



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 8, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for August 18 and September 1, 2015.

Ordinances

- 2 Ordinance - amending Section 4-175 (a) of the Code of Ordinances of the City of Gulfport, Mississippi related to increase of garbage fees.
- 3 Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances of the City of Gulfport, Mississippi relating to an increase in water and sewer fees.
- 4 Ordinance - fixing the levy for municipal taxes for 2015-2016 and the Gulfport Municipal Separate School District for 2015-2016.

Code Enforcement / Planning

- 5 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.

- 6 Certificate of Resubdivision - of three parcels into two, tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane - Case # 1508PC049 - Ward 5.
- 7 Final Plat Approval - of a 24' right-of-way improvements of Meridian Avenue, located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49 - Case #1508PC055 - Ward 7.

Resolutions

- 8 Resolution - authorizing the issuance of Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) of the City of Gulfport, Mississippi in an aggregate principal amount not to exceed Eleven Million Two Hundred Fifty Thousand Dollars (\$11,250,00) for the principal purpose of providing funds to refund the City's outstanding Hospital Revenue Refunding and Improvements Bonds, Series 1994A; the approval of the forms of, and authorization of the execution and delivery of the Series 2015A Bond Indenture, and the Supplemental Master Trust Indenture No. 4.
- 9 Resolution - approving Certificate of Partial Substantial Completion on Ken Combs Pier and Jetty Project.
- 10 Resolution - by the Gulfport City Council approving the budget of Memorial Hospital at Gulfport for its 2016 fiscal year.
- 11 Resolution - approving various Fiscal Year 2015 Sub-recipient Public Service Agreements for the Community Development Block Grant Program.
- 12 Resolution - approving a Memorandum of Agreement with Southern Mississippi Planning and Development District for the purpose of providing grant research and writing services for the City of Gulfport and authorizing the Mayor to execute the same.
- 13 Resolution - approving Letter Agreement No. 1 to the contract with A. Garner Russell & Associates, Inc., pertaining to the 28th Street Improvements Project and authorizing the Mayor to execute the same.
- 14 Resolution - approving Supplemental Agreement #2 for Construction Engineering Brown, Mitchell & Alexander, Inc., for design services related to the widening of Three Rivers and Creosote - Phase 2 Project and to authorize the Mayor to execute the same.

- 15 Resolution - by the Gulfport City Council to Rescind Offer and/or cancel the Lease Purchase Agreement with CSI/Regions Leasing and to authorize the Mayor to execute the same.
- 16 Resolution - establishing written criteria upon which Contracts or Agreements shall not be awarded due to Contractor's or Vendor's record or Contractor Bids or Vendor's Proposals being non-responsive and adverse to the public interest.
- 17 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, 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.
- 18 Resolution - approving Change Order #2 (summary) to the contract with Apple Construction for the James Hill Park Pier Renovations Project.
- 19 Resolution - approving Amendment to Engineering Services Contract for Repairs to Piers and Jetties Project.
- 20 Resolution - approving Certificate of Substantial Completion on the James Hill Park Pier Renovations Project.
- 21 Resolution - to approve, Nunc Pro Tunc, Professional Legal Service Agreement with John C. Dawson, Jr. Esq., to serve as a part-time Prosecutor in the Gulfport Municipal Court and authorize the Mayor to execute the same.
- 22 Resolution - supporting dedication of \$3.5 Million from funds received by the City in settlement of certain and various claims for damages resulting from the Deepwater Horizon Explosion of April 20, 2010 to the design and construction of an elevated structure to be located at or near Jones Park and the Gulfport Small Craft Harbor, and for related purposes.
- 23 Resolution - adopting the budget for fiscal year 2015-2016.
- 24 Request - to approve the 2015 Pedestrian Sidewalk Master Plan for the City of Gulfport.

Budget Amendments / Docket of Claims

- 25 Budget Amendment #93 - to budget federal shared revenue received.
- 26 Docket of Claims - to be approved through September 9, 2015.

Routine Agenda

- 27** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28** Public Records Requests- for the month of August 2015- to be made part of the minutes.
- 29** Letter - regarding bid awarded by Purchasing for Threading Machine Model 1224 - Public Works Department - to be made a part of the minutes.
- 30** Letter of recommendation - regarding the City of Gulfport's right to exercise to request an extension of various Term Contracts.
- 31** Letter of recommendation - regarding bids received by Purchasing for box culverts - Public Works Department - to be made a part of the minutes.
- 32** Letter of recommendation - regarding bids received by Purchasing for HP Server and Maintenance - Gulfport Police Department - to be made a part of the minutes.
- 33** Letter of Recommendation - regarding bids received for Public Sale of Surplus Property - Fire Department - to be made a part of the minutes.
- 34** Letter of recommendation - regarding bids received by Purchasing for a Scan Tool - Fire Department - to be made a part of the minutes
- 35** Letter of recommendation -- regarding bids received by Purchasing for Fritz Creek Pump Repairs to 169 HP Hidrostal Pump -- Public Works Department -- to be made a part of the minutes.
- 36** Request - permission to advertise for Fiscal Year 2016 CDBG and HOME Programs open application period for public service agencies programs and proposed projects and 30-day public draft notice and public hearing.
- 37** Request - permission to advertise within 30 days for the Courthouse Road Boat Launch Dredging Project.
- 38** Legal Notice - advertisement for bids for Term Contracts Group B - Sod, Group C3 - Hot Bituminous Pavement, Group J1 Water & Sewer Line Supplies, and Group P - Street Marking Signs.
- 39** Legal Notice - advertisement for bids for the construction of the Gulfport Streetscape Alley Project.

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. Robert Young, Sr.**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/01/2015

Subject: Approval of minutes - for August 18 and September 1, 2015.

Recommendation:



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 18, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on August 4, 2015 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, Councilmembers: Ricky Dombrowski (out at 3:07 P.M.), Ella Holmes-Hines (out at 2:39 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu **Absent:** Councilmember Kenneth Casey

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

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Myles Sharp, duly seconded by Councilmember R.Lee Flowers to confirm and accept the agenda with the following amendments: Deletion of Policy Issue # 6 and Policy Issue #7; Addition of Policy Issue # 9A, Request – authority to advertise for bids for Construction Engineering and Inspection Engineering Services related to the Courthouse Road Improvements Project.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey



Presentation Agenda

• Mayor's Report

Presentation of the Mayor's proposed budget for FY 2016.

Mayor Billy Hewes welcomed everyone to the Council meeting.

The Mayor announced the following upcoming events:

- Final Cinema by the Shore. This Friday, 7:45 P.M Come early for children's activities and for this week's movie is "PADDINGTON".
- Ribbon cutting and rededication of the Ken Combs Pier, this Friday at 10 am at Courthouse Road.
- Gulfport Night with the Shuckers. Discounted tickets are available for all Gulfport residents on Tuesday, August 25th. The game begins at 6:40 P.M. Mayor Hewes, Dr. Kelly, Chief Beyerstedt and Hugh Keating will be participating by throwing out the first pitches.
- Bow Ties & Beignets, this Friday, August 28 at Island View Beach Tower Casino at 8 A.M. This event will benefit the Harrison County Emergency Youth Shelter. Tickets are available here at City Hall, general

admission is \$25. Premium admission that includes this custom bow tie is \$50!

Katrina 10 Year Celebrations:

*Friday, August 28th; First Responders Event hosted by Governor Phil Bryant and the Katrina Remembrance Commission. Cooking teams from all over MS will be frying Mississippi pond-raised catfish, fried chicken and fresh boiled Gulf shrimp! Free concert by the legendary Marty Stuart! The event is open to all first responders who show badge upon entry.

*Saturday, August 29th; "10 years 10,000 Reasons Katrina Remembrance Service" The event begins at 11 A.M. in the Barksdale Pavilion, hosted by coastal church congregations in Gulfport.

This concluded the Mayor's Report.

Policy Issues**Minutes**

1

Approval of minutes - for August 4, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Code Enforcement / Planning

2

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

Motion to Open the hearing, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to Close the hearing and Approve the Resolution, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Resolutions / Requests

3

Resolution - authorizing lease of property no longer needed for municipal or related purposes to Gulf Islands Water Park, LLC as part of a development to foster and improve the social, economic and industrial welfare of the City and approving further amendment to the Land Lease with Gulf Islands Water Park, LLC, 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: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Kenneth Casey

4

Resolution - approving Engineering Services Contract with Covington Civil & Environmental, LLC for the Bayou View Water Tank Replacement Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey



5

Resolution - approving Amendment #2 to the Agreement with ISI Water Company and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

6

Resolution- approving CSI Termination of Lease Purchase Agreement and authorizing the Mayor to execute any and all documents related to the same.

DELETED

Resolution- expressing support for and ratifying the request by the Administration to transfer Katrina CDBG funds from the West Harbor Expansion Project (R-109-202-KCR-Elevated Fuel and Service Facility) to the Brickyard Bayou Drainage Improvements Project (R-109-202-07-KCR)

7

DELETED



8

Resolution - authorizing acceptance of the NHTSA Traffic Service 402 FY 2016 Grant for the Police Department and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey



9

Request - for approval of street closure for Veterans Day parade to be held on November 11, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey



9-A

Request – authority to advertise for bids for Construction Engineering and Inspection Engineering Services related to the Courthouse Road Improvements Project.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Rusty Walker

Vote: Motion Carried by Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Budget Amendments / Docket of Claims



10

Budget Amendment #88 - to budget revenue received for the Coastal Narcotics Enforcement Team.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 11 Budget Amendment #89 - to transfer funds within the Police Department budget in order to meet year-end obligations.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey
- 12 Budget Amendment #90 - to set up account for the new FY16 Traffic Service grant in the Police Department.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey
- 13 Budget Amendment #91 - to transfer funds from the 2012 Bond Issue for the Three Rivers and Creosote Road Widening, Phase 2 Project.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey
- 14 Budget Amendment #92 - to transfer funds to Capital Machinery Account for the Fire Department.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey
- 14 Docket of Claims - to be approved through August 19, 2015.
- Motion to Approve the Docket of Claims, in the amount of \$2,834,984.16, Moved By** R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Kenneth Casey



Routine Agenda

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

- 16 Ratification - of agreement with SMPDD for senior volunteer employment services.

Approved on Routine Agenda

- 17 Associated Adjusters Check Register - for the month of July, 2015.
Approved on Routine Agenda
- 18 Public Records Requests - for the month of July 2015 - to be made a part of the minutes.
Approved on Routine Agenda
- 19 Year to Date Budget Report - for month ending July 31, 2015 - to be made a part of the minutes.
Approved on Routine Agenda
- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on Routine Agenda
- 21 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
Approved on Routine Agenda
- 22 Letter - regarding bid awarded by Purchasing for Pee Wee Football Uniforms & Equipment - Leisure Services Department - to be made part of the minutes.
Approved on Routine Agenda
- 23 Letter - regarding bid awarded by Purchasing for Well Flow Test - Public Works Department - to be made a part of the minutes.
Approved on Routine Agenda
- 24 Letter - regarding bid awarded by Purchasing for flooring at the Rayborn Building - to be made a part of the minutes.
Approved on Routine Agenda
- 25 Letter - regarding bid awarded by Purchasing for New Survey Equipment - Public Works Department - to be made a part of the minutes.
Approved on Routine Agenda
- 26 Notice - of public hearing and tax levy on the proposed budget for FY 2016.
Approved on Routine Agenda

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

The following citizen addressed the council:



- Mr. Asad Arif of Kamil Holdings, LLC, concerning 5912 28th Street.

This concluded the Public Agenda.



Council Comments

Memorial Adjournment

- **Ms. Flossie M. McGowan**

Executive Session

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

The Council entered closed session at 2:22 P.M. In attendance: Members of the Council: Dombrowski (out at 3:07 P.M.), Holmes-Hines (out of 2:39 P.M.), Walker, Flowers, Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Economic Development David Parker, Ben Parker of Red Leaf Financial (out at 2:37 P.M.), GRC Attorney Steve Hendrix (out at 2:37 P.M.), Urban Development Director Greg Pietrangelo (out at 2:37 P.M.), Human Resource Manager Cheryl Millender (in at 3:07 P.M.), Special Counsel Joe Eades (in at 3:07 P.M. and out at 3:11 P.M.), Leisure Services Director David D'Aquila (in at 3:11 P.M.), 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 and settlement of a workers compensation claim and a personnel matter relating to specific personnel.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to come out of closed session and enter executive session at 2:22 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

A motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp to exit executive session and enter closed session to determine the need for executive session at 3:12 P.M. due to a personnel matter.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Rusty Walker , Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to exit closed session and enter executive session for a personnel issue at 3:13 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Rusty Walker , Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Sharp to exit executive session at 3:24 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Rusty Walker , Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

Attorney Hugh Keating stated no official action was taken during executive session.

Upon reconvening in open meeting the following actions were taken:

A motion was made by Councilmember Walker, duly seconded by Councilmember Sharp to authorize the City Attorney's office to settle the personal injury claim involving the plaintiff Freddie Clavijo within range of the amounts discussed in executive session.

Vote: Motion Carried By The Following Roll Call Vote

Aye: Rusty Walker , Myles Sharp, Cara Pucheu

Nay: R.Lee Flowers

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to authorize the City Attorney's office to settle the workers comp claim involving Greg Lott within the range of amounts discussed in executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Rusty Walker , Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Walker, duly seconded by Councilmember Sharp to adjourn until September 1, 2015 at 6:00 P.M. for a public hearing on the budget.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Rusty Walker , Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski

City Clerk

Mayor



Presentation – of Pedestrian Sidewalk Master Plan by the Engineering Dept.

***Note:** At the conclusion of the meeting, Engineering Director Kris Riemann presented the 2015 Pedestrian Sidewalk Master Plan.

Present: Members of the Council: Myles Sharp, R.Lee Flowers and Cara Pucheu, CAO John Kelly and General Counsel Hugh Keating.

This being a presentation and lack of quorum, the Council did not come out of adjournment and no official action was taken.



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 1, 2015

6:00 PM

*Gulfport City Hall
Council Chambers*

Public Hearing 6:00 P.M. City Hall Council Chambers

The Mayor and Members of the Council met at City Hall at 6:00 P.M., on the above date for a public hearing on the budget. Present: Mayor Billy Hewes, Members of Council: Casey, Dombrowski, Holmes-Hines (in at 6:18 P.M.), Walker, Sharp, Flowers and Pucheu and Legal Counsel Hugh Keating.

The President called the meeting to order.

A motion was made by Councilmember Flowers, seconded by Councilmember Pucheu to declare this a special called meeting. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

1. Public Hearing will be held on the proposed budget and tax levies for FY 2016.

Comptroller, Linda Elias provided an overview of the proposed budget for FY 2016.

The following individuals addressed the Council:

- Mr. Charles Brodie, resident of 616 Anniston Avenue and a retiree from the Gulfport Police Department spoke about the proposed increase in retiree insurance premiums.
- Mr. Alan Weatherford, resident of 20108 Hartzell Road, Long Beach and retired Police Chief from the City of Gulfport spoke about the proposed increase in retiree insurance premiums.
- Mr. Purvis McBride, Jr., resident of 1320 Sherwood Drive, representative of Handsboro / Mississippi City Civic Club addressed the need for upgrades to MS City & James Hill Park, playground equipment, senior programs and sidewalks for the safety of citizens.

*Note: Councilwoman Ella Holmes-Hines asked that the email from Ms. Gloria Byrd, city employee that was addressed to Administration and City Council regarding the budget be made a part of the record.

No official action was taken and the hearing was closed.

There being no further business to come before the Council, the Council President declared the meeting adjourned until September 8, 2015 at 1:30 P.M. for a regular council meeting.

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 09/01/2015

Subject: Ordinance - amending Section 4-175 (a) of the Code of Ordinances of the City of Gulfport, Mississippi related to increase of garbage fees.

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 September, 2015, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 4-175 (a) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the fee to be charged by the City of Gulfport for the collection and disposal of garbage, trash and refuse in the City of Gulfport, which ordinances have been codified as Chapter 4, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, that certain section contained within Chapter 4, Article VI, which regulates the fees charged for the collection and disposal of garbage, trash and refuse in the City of Gulfport is in need of amendment for purposes of changing the fee charged therefore from \$14.75 per month to \$15.75 per month and for other related purposes.

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

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

SECTION 2. That Chapter 4, Article VI, Section 4-175(a) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

(a) Each household and commercial establishment within the city receiving municipal garbage collection services shall pay the following amount each month for the collection and disposal of garbage, trash and refuse:

(1) *Household:* Fifteen dollars and seventy-five cents (\$15.75) per month;

(2) *Commercial establishments:* Fifteen dollars and seventy-five cents
(\$15.75) per month.

SECTION 3. All provisions of Chapter 4 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of 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 September, 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 September, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 09/02/2015

Subject: Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances of the City of Gulfport, Mississippi relating to an increase in water and sewer fees.

Recommendation:

Proposed Rates per 2013 Water and Sewer Master Plan

	FY 2015	FY 16	FY 2017	FY2018	FY 2019	FY 2020	FY 2021	FY 2022	FY2023
Usage Statistics	Existing Rates	Proposed Rates	Proposed Rates	Proposed Rates	Proposed Rates	Proposed Rates	Proposed Rates	Proposed Rates	Proposed Rates
	5%	4%	4%	0%	4%	4%	4%	0%	4%
Water									
0-3,000 Gallons	2.30	2.40	2.50	2.50	2.60	2.70	2.80	2.80	2.90
4-10,000 Gallons	2.40	2.50	2.60	2.60	2.70	2.80	2.90	2.90	3.00
Greater than 10,000 Gallons	2.50	2.60	2.70	2.70	2.80	2.90	3.00	3.00	3.10
Sewer									
0-3,000 Gallons	4.20	4.35	4.50	4.50	4.70	4.90	5.10	5.10	5.30
4-10,000 Gallons	4.35	4.50	4.70	4.70	4.90	5.10	5.30	5.30	5.50
Greater than 10,000 Gallons	4.54	4.70	4.90	4.90	5.10	5.30	5.50	5.50	5.70



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/02/2015

Subject: Ordinance - fixing the levy for municipal taxes for 2015-2016 and the Gulfport Municipal Separate School District for 2015-2016.

Recommendation:

ORDINANCE NO. _____

AN ORDINANCE FIXING THE LEVY FOR THE MUNICIPAL TAXES FOR THE CITY OF GULFPORT, MISSISSIPPI AND THE GULFPORT MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE FISCAL YEAR 2015-2016, BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016

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

SECTION 1. That a levy for general and special municipal purposes of 34.00 mills on the dollar upon real, personal and fixed property within the corporate limits of the City of Gulfport, Mississippi, taxable according to law, and a levy of 64.85 mills on the dollar upon real, personal and mixed property within the Gulfport Municipal Separate School District of Harrison County, Mississippi, taxable according to law, be and the same is hereby fixed and declared for the fiscal year 2015-2016, for the following purposes, to-wit:

GENERAL FUND (Authority: Mississippi Code of 1972, Sec. 27-39-307)	<u>26.53</u>
GENERAL BOND AND INTEREST FUND (Authority: Mississippi Code of 1972, Sec. 31-15-11)	6.25
PERS FUND (Authority: Mississippi Code of 1972, Sec.21-29-117)	<u>1.22</u>
TOTAL FOR ALL MUNICIPAL PURPOSES	<u>34.00</u>
SCHOOL BOND AND INTEREST FUND (Authority: Mississippi Code of 1972, Sec. 37-59-1, et. seq.)	10.85
SCHOOL DISTRICT MAINTENANCE (Authority: Mississippi Code of 1972, Sec. 37-57-1, et seq.)	53.40
3 MILL NOTE FUND (Authority: Mississippi Code of 1972, Sec.37-59-101)	<u>.60</u>
SHORTFALL NOTE (Debt Services) (Authority: Mississippi Code of 1972, Sec.37-59-108)	<u>.00</u>
TOTAL FOR ALL SCHOOL PURPOSES	<u>64.85</u>

**TOTAL FOR ALL MUNICIPAL AND ALL
SCHOOL DISTRICT PURPOSES**

___ 98.85 ___

Section 2. That for good cause therefore, it being necessary to immediately transmit levy for approval of the State Tax Commission, it is ordered that this Ordinance take effect and be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS:

NAYS:

ABSENT:

Whereupon the President declared the motion carried and adopted, this the ___ day of September, 2015.

(SEAL:)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the ___ day of September, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/28/2015

Subject: Code Enforcement Hearing - on resolution of 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 and 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: August 28, 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 8th day of September, 2015.

Please place the attached item on the Council agenda for September 8, 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: August 28, 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 8th day of September, 2015, to the City Council:

WARD 1

Parcel 1: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)

WARD 2

Parcel 2: 0711N-02-092.000. Lot I & S 1/2 of Lot J, Stokes Subd. – 612 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Robinson)

Parcel 3: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)

Parcel 4: 0911C-02-033.000. Lots 3-6, Blk. 7, Hewes Add. – 424 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Barrett)

Parcel 5: 1010M-01-018.000. 983 5th Street. Remove inoperable vehicle(s), cut and clean grounds and remove all trash and debris from site. (Chang)

Parcel 6: 1010L-04-006.000. 609 Silver Ridge Avenue. Demolish structures, remove all steps, slabs, driveways and sidewalks. (Goodwin) (Demo)

Parcel 7: 1010L-04-003.000. 610 Silver Ridge Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Jackson)

WARD 3

Parcel 8: 0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Company Add. #2 – 2110 31st Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Thackrey Est.)

Parcel 9: 0810F-03-108.000. 8178 Alabama Avenue. Cut and clean grounds and remove all trash and debris from site. (Pittman)

Parcel 10: 0810C-03-062.000. 8277 Alabama Avenue. Cut and clean grounds and remove all trash and debris from site. (Necessity Service Co. Inc.)

WARD 5

Parcel 11: 0908M-01-001.000. 13283 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Richards)

WARD 6

Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Ph 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)

Parcel 13: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)

Parcel 14: 0908O-04-044.000. Lot 87, Pine Hills Subd. Part 1 – 2605 West Stevens Drive. Cut and clean grounds and remove all trash and debris from site. (Barron)

Parcel 15: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and debris from site. (Callahan Jr.)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **8th** day of **September, 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: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)
- Parcel 2: 0711N-02-092.000. Lot I & S 1/2 of Lot J, Stokes Subd. – 612 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Robinson)
- Parcel 3: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)
- Parcel 4: 0911C-02-033.000. Lots 3-6, Blk. 7, Hewes Add. – 424 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Barrett)
- Parcel 5: 1010M-01-018.000. 983 5th Street. Cut and clean grounds and remove all trash and debris from site. (Chang)
- Parcel 6: 1010L-04-006.000. 609 Silver Ridge Avenue. Demolish structures, remove all steps, slabs, driveways and sidewalks. (Goodwin) (Demo)
- Parcel 7: 1010L-04-003.000. 610 Silver Ridge Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Jackson)
- Parcel 8: 0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Company Add. #2 – 2110 31st Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Thackrey Est.)
- Parcel 9: 0810F-03-108.000. 8178 Alabama Avenue. Cut and clean grounds and remove all trash and debris from site. (Pittman)
- Parcel 10: 0810C-03-062.000. 8277 Alabama Avenue. Cut and clean grounds

- Parcel 11: and remove all trash and debris from site. (Necessity Service Co Inc.) 0908M-01-001.000. 13283 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Richards)
- Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Ph 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)
- Parcel 13: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)
- Parcel 14: 0908O-04-044.000. Lot 87, Pine Hills Subd. Part 1 – 2605 West Stevens Drive. Cut and clean grounds and remove all trash and debris from site. (Barron)
- Parcel 15: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and debris from site. (Callahan Jr.)

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

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

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

municipal taxes.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 08/31/2015

Subject: Certificate of Resubdivision - of three parcels into two, tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane - Case # 1508PC049 - Ward 5.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 31, 2015

RE: Resubdivision: Case File Number 1508PC049 -William B. Weatherly and J. Michael Cassady, agents for Maritime Development Center, LLC, property owner and Andy Frame of Adams and Reese, LLP., agents for Gulf Coast Shipyard Realty, LLC., property owner, requests a resubdivision of tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, zoned I-2 (Heavy industry) and I-3 (Planned industry). (Located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane) Ward 5.

Subject: Resubdivision of tax parcel number 0909F-01-001.007, 0909F-01-010.000, and 0909F-01-001.002.

Planning Staff recommendation: On August 27, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated July 13, 2015 submitted by J. Michael Cassady, Professional Land Surveyor.

Planning Commission recommendation: The staff recommendation is to approve the request subject to all applicable codes and ordinances.

Motion: Mr. Hewes, I move we accept staff recommendation and approve the request to all applicable codes and ordinances.

Second: Ms. Towles

KEITH WILLIAMS - Chairman
JOHN ANTHONY -yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
DOUG HANCOCK - yea
CHARLIE HEWES - yea
COLETTE TOWLES - yea

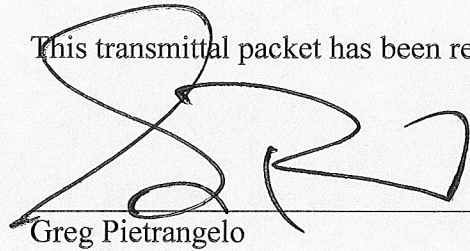
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: William Weatherly

Speaking against the Petition: None

Please place the attached item on the Council agenda for September 8, 2015.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

August 28, 2015

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

Maritime Development Center LLC Gulf Coast Shipyard Realty LLC
P.O. Box 381 13085 Seaway Rd
Gulfport, MS 39502 Gulfport, MS 39503

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

RE: Resubdivision: Case File Number 1508PC049: William B. Weatherly and J. Michael Cassidy, agents for Maritime Development Center, LLC, property owner and Andy Frame of Adams and Reese, LLP., agents for Gulf Coast Shipyard Realty, LLC., property owner, requests a tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, zoned I-2(Heavy Industry) and I-3(Planned Industrial Park), (Located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane) Ward 5.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and ordinances.

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

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

If you have any questions, please contact this office.

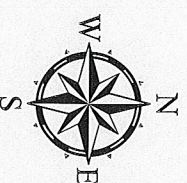
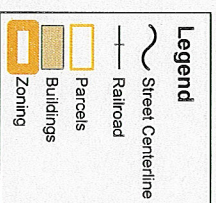
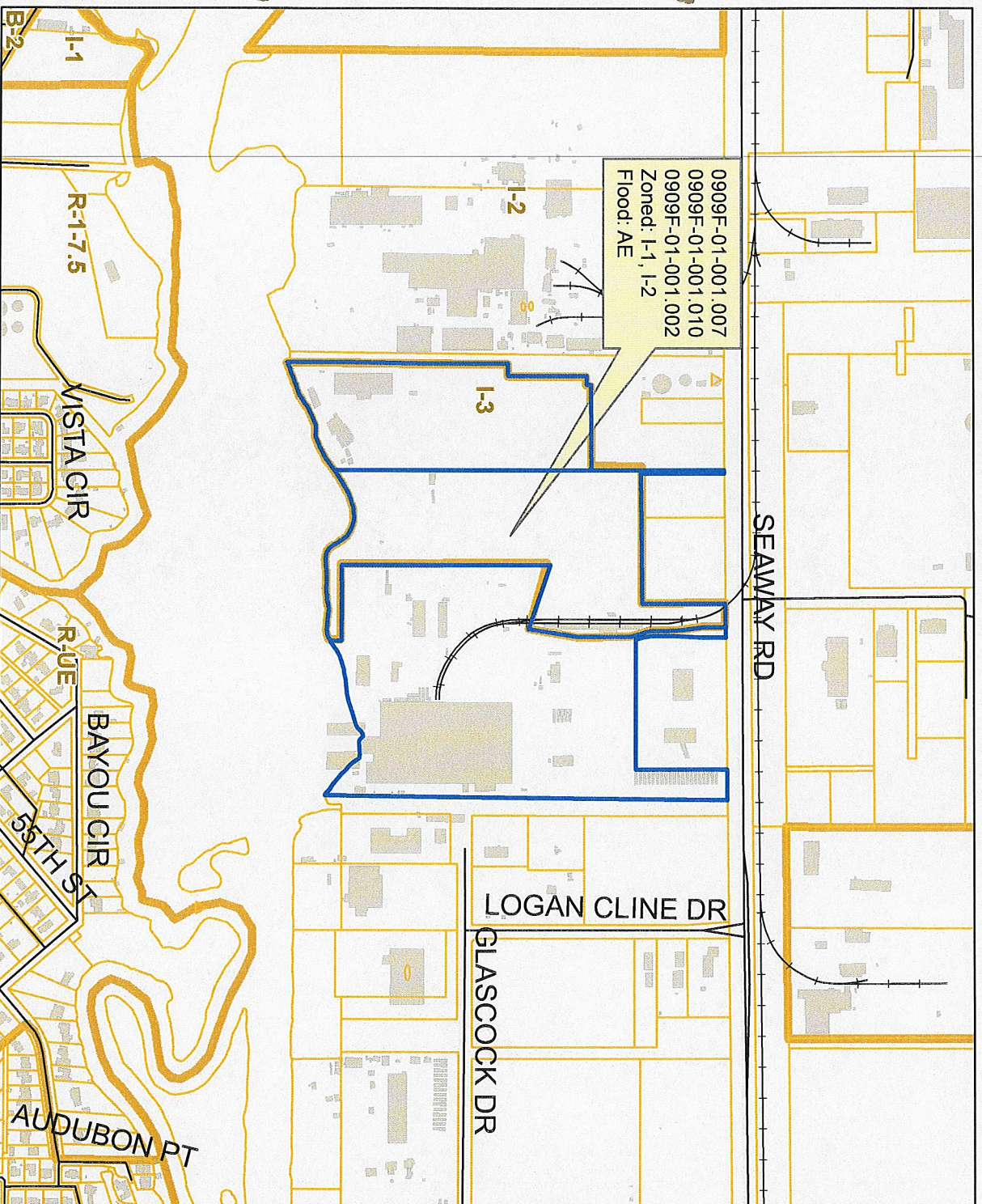
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1508PC049

Resubdivision



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *A.12*
Urban Development Department

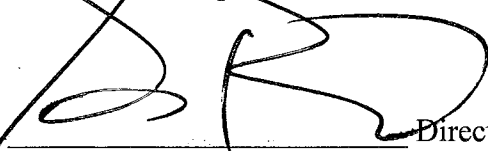
Date of Hearing: August 27, 2015

Re: Resubdivision: Case File Number 1508PC049

William B. Weatherly and J. Michael Cassady, agents for Maritime Development Center, LLC, property owner and Andy Frame of Adams and Reese, LLP., agents for Gulf Coast Shipyard Realty, LLC., property owner, requests a resubdivision of tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, zoned I-2 (Heavy industry) and I-3 (Planned industry). (Located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane) Ward 5.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1508PC049

Hearing Date: August 27, 2015

Current Zoning/Use: I-2 (Heavy industry district)
I-3 (Planned industrial park district)

Proposal: William B. Weatherly and J. Michael Cassady, agents for Maritime Development Center, LLC, property owner and Andy Frame of Adams and Reese, LLP., agents for Gulf Coast Shipyard Realty, LLC., property owner, requests a resubdivision of tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, zoned I-2 (Heavy industry) and I-3 (Planned industry).

Location: South of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane. Ward 5.

ANALYSIS

The applicant are requesting approval of a resubdivision of tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres. The property, located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane.

The Gulfport regulations require that:

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

The applicant's states there are no protective or restrictive covenants that would prohibit a resubdivision of the property. The proposed parcels are protected by Gulfport Fire and Police and are served by city water and sewer.

HISTORY

On May 27, 2004, the Planning Commission approved a request for Resubdivision (Case # 0402PC028) of tax parcel number 0909F-01-001-002, a 113.30+/- acre into two parcels. On July 7, 2004, the Gulfport City Council approved the resubdivision.

On March 23, 2001, the Planning Commission approved a request for resubdivision (Case #0603PC043) of tax parcel number 0909F-01-001-002, Subdivision No. 1 of Bernard Bayou Industrial District, Lots 5, 6, and 7 into Parcels A,B, and C. On April 18, 2006, the Gulfport City Council approved the resubdivision.

On October 26, 2006, the Planning Commission approved a request for Planning Commission Approval (Case #0610PC231) to allow a variety of uses to be considered as accessory uses to primary uses.

On December 21, 2006, the Planning Commission approved a request for Special Exception Use (Case #0612PC280) to allow the operation of a restaurant in an I-2 zoning district.

On August 16, 2007, the Zoning Board of Adjustment and Appeals approved a request for variance (Case #0708ZB176) from Section VI (A) (3) (D) off-street parking, surfacing.

On November 15, 2007, the Planning Commission approved a request for resubdivision (Case #0711PC243) of tax parcel numbers: 0909F-01-001.011, 0909F-01-010, 0909F-01-011.002, Parcel 6A (41.67 acres), 6B (52.46 acres), and Parcel 6C (9.17 acres) into Parcel 6A1 (42.07 acres), Parcel 6B1 (52.29) and Parcel 6C1 (3 Acres) and Parcel 6C2 (5.94 acres). On December 4, 2007, the City Council approved the resubdivision.

On July 8, 2008, the Gulfport City Council approved a request for resubdivision (short form) (Case #0806PC128), of tax parcels 0909F-01-001.010 (Parcel 6A) and 0909F-01-001.002 (Parcel 6B) from two parcels into two parcels, Parcel 6A2 containing 35.12 acres and Parcel 6B2 containing 59.24 acres.

On May 28, 2009, the Planning Commission approved a request for Planning Commission Approval (Case #0905PC089) to operate an outdoor commercial amusement facility.

On July 23, 2009, the Planning Commission approved a request for Zoning Map Amendment (Case #0905PC088) from I-2 to I-3. On September 8, 2009, the Gulfport City Council approved the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions – memo dated 8-17-15.

Public Works: No conditions – memo dated 8-4-15.

Fire Department:

No conditions – memo dated 7/31/15

Traffic & Safety:

No conditions – memo dated 8-4-15.

Building Code Services:

No conditions – memo dated 7/31/15.

RECOMMENDATION

The staff recommendation is to approve the request subject to all applicable codes and ordinances.



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

For Staff Use Only

Case File #: 1508PL049

Date Received: 7-1-15

Receipt #: 11/10/15

Received By: PD/GH

Zoning: I-2, I-3

Ward: S Flood: AE

Size: AC.

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	F	-	0	1	-	0	0	1	.	0	0	7
0	9	0	9	F	-	0	1	-	0	0	1	.	0	1	0
0	9	0	9	F	-	0	1	-	0	0	1	.	0	0	2

(If necessary, use separate sheet of paper)

(receiving parcel)

Address of Property Involved: ~~1342~~ 13247-C Seaway Road Gulfport, MS

Lot(s) 5 & 6, Block(s), Subdivision No. 2 of Bernard Bayou 39503

General Location: 47 acre track on north side of Gulfport Lake

GENERAL DESCRIPTION OF REQUEST:

Partition and subdivide and redesignate 9.94 acres from parcels No. 0909F-01-001.007 and No. 0909F-01-010 and add it to Parcel No. 0909F-01-001.002.

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

Maritime Development Center, LLC

William B. Weatherly / J. Michael Cassidy

Printed Name Of Owner

Printed Name Of Agent

11638 Bluff Lane

P.O. Box 4077

Mailing Address

Mailing Address

Gulfport MS 39503

Gulfport, MS 39502

City

State

Zip code

City

State

Zip code

228-861-8064

228-861-8064

228-896-0881

228-234-7980

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

JDANE31950@gmail.com

WBW@weatherlywilliams.com

Email

Email

x

Signature Of Owner

Signature Of Agent

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



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



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

For Staff Use Only

Case File #: 1508PC049

Date Received: _____

Receipt #: March 6Received By: GHZoning: I-2, I-3Ward: S Flood: AE

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	F	-	0	1	-	0	0	1	•	0	0	7
0	9	0	9	F	-	0	1	-	0	0	1	•	0	1	0
0	9	0	9	F	-	0	1	-	0	0	1	•	0	0	2

(If necessary, use separate sheet of paper)

← Receiving Parcel

Address of Property Involved: 13085 Seaway Rd.; 13247-C Seaway Rd., Gulfport, MS 39503Lot(s) 6+7, Block(s) _____, Subdivision No. 2 of Bernard Bayou Ind. Dist.General Location: 59.24-acre tract on North Side of Gulfport Lake

GENERAL DESCRIPTION OF REQUEST:

Partition and subdivide and redesignate 9.94 acres from Parcel Numbers
0909F-01-001.007 and 0909F-01-001.010 and add 9.94 acres to
Parcel Number 0909F-01-001.002.

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

Gulf Coast Shipyard Realty, LLC

Printed Name Of Owner

13085 Seaway Rd.

Mailing Address

Gulfport MS 39503

City

State

Zip code

(228) 276-1000

Home Phone

Work/Cell Phone

gwarmal@gulfcoastshipyardgroup.com

Email

Signature Of Owner

AGENT

Andy Frame c/o Adams and Reese LLP

Printed Name Of Agent

1018 Highland Colony PW, Suite 800

Mailing Address

Ridgeland, MS 39157

City

State

Zip code

(601) 292-0765

Home Phone

Work/Cell Phone

andy.frame@arlaw.com

Email

Andrew Frame

Signature Of Agent

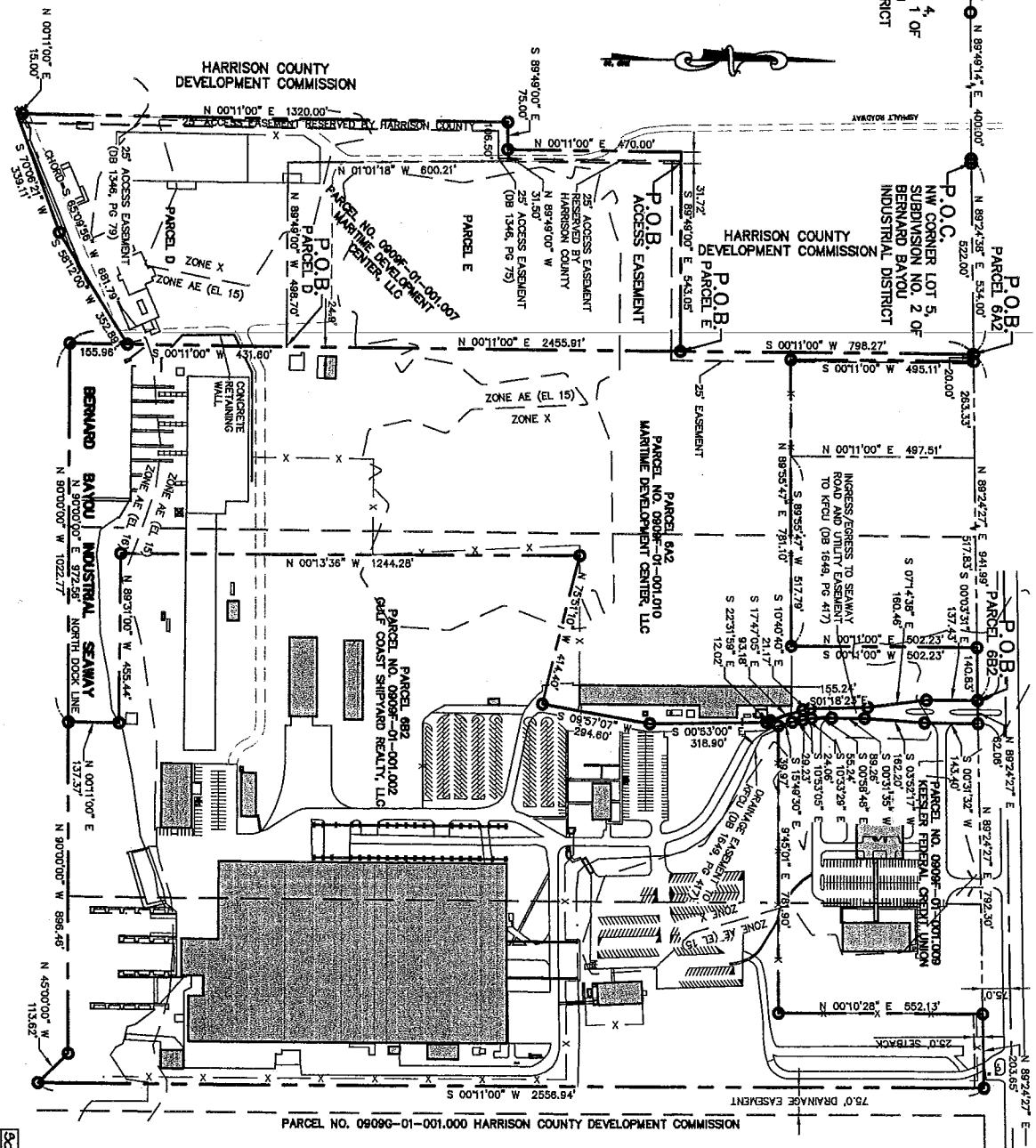
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.



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

This Application is submitted along with Application by
Maritime Development Center, LLC (pertaining to first two parcels referenced above).

RESUBDIVISION OF PARCELS 0909F-01-001.002,
0909F-01-001.007 & 0909F-01-001.010
INTO PARCEL A & PARCEL B
SHEET 1 OF 5



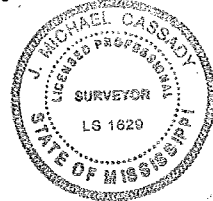
PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228) 936-1155 Fax (228) 936-8405

Scale: 1"=300'
Date: 07/13/15
Revised: 11/11/15
Drawn By: JET
LID Number: 55559-03
Thomas H. Haddock, C.S.

By Graphic Plotting only, this property is in Zones "AE" [Base 15], "AE" [Base 16] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0266G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

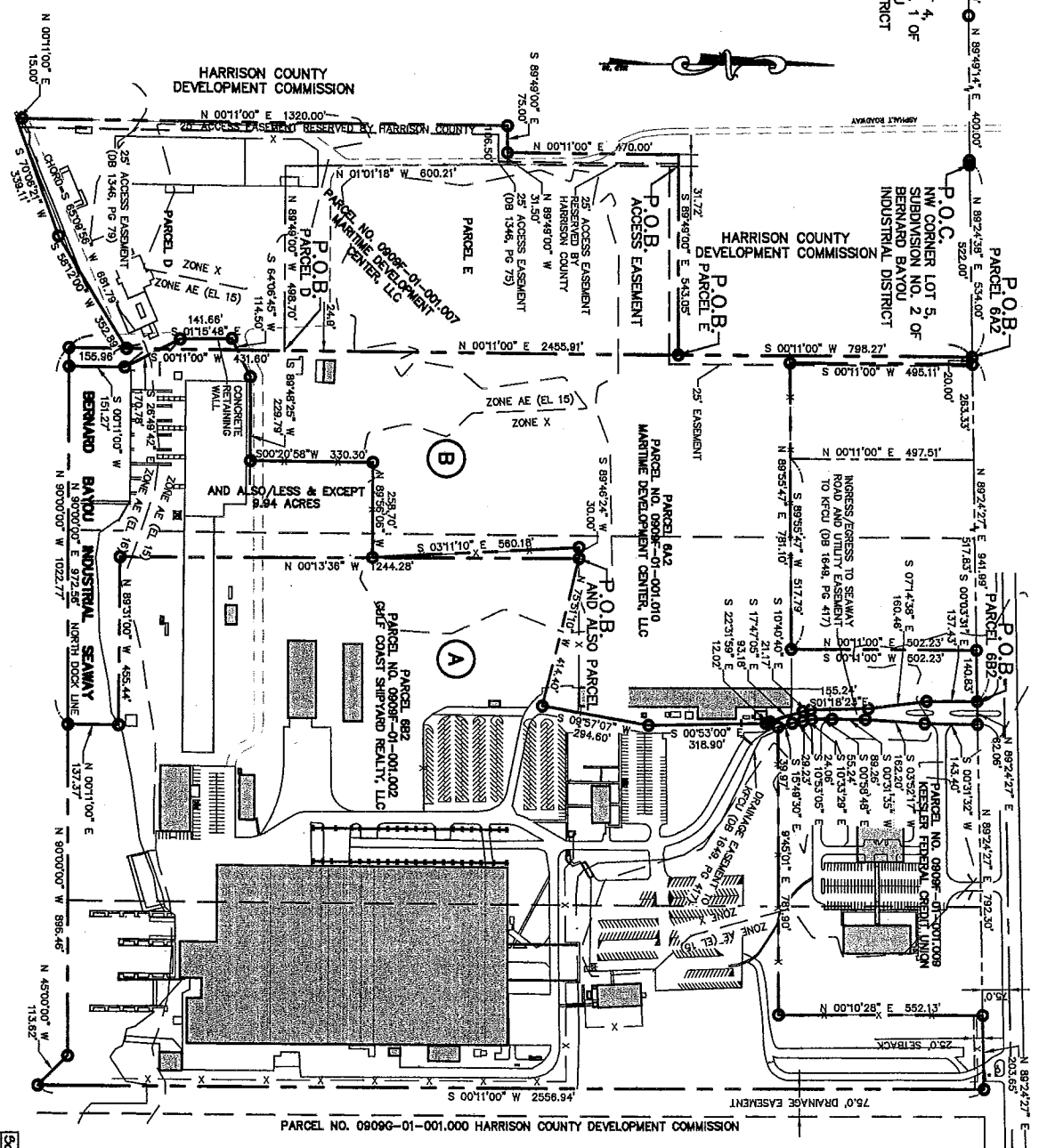
This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. Michael Cassidy
J. MICHAEL CASSADY, PLS
Dated: June 15, 2015



1508PC049

RESUBDIVISION OF PARCELS 0909F-01-001.002,
0909F-01-001.007 & 0909F-01-001.010
INTO PARCEL A & PARCEL B
SHEET 2 OF 5



Scale: 1"=300'
Date: 07/13/15
Revised: 11/11/15
Prepared By: JET
LDB JAMES 55598-05
James@jamescassady.com

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

By Graphic Plotting only, this property is in Zones "AE" [Base 15], "AE" [Base 16] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0266G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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

Michael Cassady
J. MICHAEL CASSADY, PLS
Dated: June 15, 2015



15.03.2014

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0909F-01-001.002", "PARCEL 0909F-01-001.007" and "PARCEL 0909F-01-001.010" in Section 15, Township 7 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located south of Seaway Road, the ad valorem tax parcel numbers of the subject properties are 0909F-01-001.002, (Instrument No. 2013-3362-D-J), 0909F-01-001.007, (Instrument No. 2008-6561-D-J) & 0909F-01-001.010, (Instrument No. 2008-10738-D-J). The Case File Number is 1508PC049.

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

PROPERTY OF GULF COAST SHIPYARD REALTY, LLC:
(INSTRUMENT NO. 2013-3362-D-J)
PARCEL 682 [0909F-01-001.002]

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW ¼ of Section 15, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, as shown in Record of Plats in Plat Book 25, Page 26, run thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet, thence N 89°24'27" E 941.99 feet to the Point of Beginning, thence continue N 89°24'27" E 62.06 feet, thence S 00°31'32" W 143.40 feet, thence S 03°52'17" W 162.20 feet, thence S 00°31'35" W 88.26 feet, thence S 00°58'48" E 55.24 feet, thence S 10°33'29" E 24.06 feet, thence S 10°53'05" E 29.23 feet, thence S 15°49'30" E 39.97 feet, thence S 89°45'01" E 781.90 feet, thence N 00°10'28" E 552.13 feet to said south margin of Seaway Road, thence N 89°24'27" E 203.73 feet, thence S 00°11'00" W 2556.84 feet, thence N 45°00'00" W 113.62 feet, thence N 90°00'00" W 896.46 feet, thence N 00°11'00" E 137.37 feet, thence N 89°31'00" W 455.44 feet, thence N 00°33'00" W 318.90 feet, thence N 22°31'59" W 12.02 feet, thence N 17°47'05" W 93.18 feet, thence N 10°40'40" W 21.17 feet, thence N 01°18'23" W 155.24 feet, thence N 07°43'38" W 160.46 feet, thence N 00°33'31" W 137.43 feet to the south margin of Seaway Road and the Point of Beginning, being a part of Lots 6 and 7 of Subdivision No. 2 of Bernard Boyou Industrial District located in the SE ¼ of Section 14 and the NE ¼ of Section 23, Township 7 South, Range 11 West, Harrison County, Mississippi. Said parcel contains 58.24 acres.

PROPERTY OF MARITIME DEVELOPMENT CENTER, LLC
(INSTRUMENT NO. 2008-10738-D-J)
PARCEL 6A2 [0909F-01-001.010]

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW ¼ of Section 15, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, as shown in Record of Plats in Plat Book 25, Page 26, run thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet to the Point of Beginning, from said Point of Beginning run thence N 89°24'27" E 20.00 feet, thence S 00°11'00" W 493.11 feet, thence N 89°33'47" E 781.10 feet, thence N 00°11'00" E 502.23 feet to the south margin of Seaway Road, thence N 89°24'27" E 160.46 feet, thence S 01°18'23" E 155.24 feet, thence S 10°40'40" E 21.17 feet, thence S 17°47'05" E 93.18 feet, thence S 22°31'59" E 12.02 feet, thence S 00°53'00" E 318.90 feet, thence S 09°57'07" W 294.60 feet, thence N 75°51'10" W 414.40 feet, thence S 00°13'36" E 1244.28 feet, thence S 89°31'00" E 455.44 feet, thence S 10°11'00" W 137.37 feet, thence N 09°57'07" E 294.60 feet, thence N 00°11'00" E 2455.91 feet to the Point of Beginning, being a part of Lots 5 and 6, of Subdivision No. 2 of Bernard Boyou Industrial District located in the SE ¼ of Section 14, and the NE ¼ of Section 23, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. Said parcel contains 35.12 acres.

AND ALSO

RESUBDIVISION OF PARCELS 0909F-01-001.002,
0909F-01-001.007 & 0909F-01-001.010
INTO PARCEL A & PARCEL B
SHEET 3 OF 5

(INSTRUMENT NO. 2008-6561-D-J)
PARCEL D [0909F-01-001.007]

A parcel of land located in the Southeast quarter of Section 14 and the Northeast quarter of Section 23, Township 7 South, Range 11 West, in the Bernard Boyou Industrial District, City of Gulfport, Harrison County, Mississippi, and more particularly described as follows:

Commence at the Northwest corner of Lot 5 as per the Official plat of Subdivision Number 2 of Bernard Boyou Industrial District as recorded in Plat Book 25, Page 26, City of Gulfport, Harrison County, Mississippi, thence N 89°25'00" E along the South margin of Seaway Road 522.00 feet to a point, thence S 00°11'00" W 798.27 feet, thence continue S 00°11'00" W 1070.08 feet to the Point of Beginning, thence continue S 00°11'00" W 431.80 feet to an iron rod on the high bank of Industrial Seaway said point on the shoreline of the Bernard Boyou Industrial Seaway, thence S 58°12'00" W along said shoreline 352.89 feet, thence S 70°06'21" W 339.11 feet to the east line of a 75' drainage easement, thence N 00°11'00" E 15.00 feet along said east line to an iron rod on the high bank of said Industrial Seaway, said point being S 65°09'56" W 681.79 feet from previously mentioned iron rod at the high bank of Industrial Seaway, thence N 00°11'00" E 1320.00 feet, thence S 89°49'00" E 106.50 feet, thence S 01°01'18" E 600.21 feet, thence S 89°49'00" E 498.70 feet to the Point of Beginning.

And also: Harrison County reserves the following easement:
A 25 foot ingress easement being the west 25 feet of the above described parcel.

Said parcel contains 10.11 acres, more or less.

AND ALSO

(INSTRUMENT NO. 2008-6561-D-J)
PARCEL E [0909F-01-001.007]

A parcel of land located in the Southeast quarter of Section 14 and the Northeast quarter of Section 23, Township 7 South, Range 11 West, in the Bernard Boyou Industrial District, City of Gulfport, Harrison County, Mississippi, and more particularly described as follows:

Commence at the Northwest corner of Lot 5 as per the Official plat of Subdivision Number 2 of Bernard Boyou Industrial District as recorded in Plat Book 25, Page 26, City of Gulfport, Harrison County, Mississippi, thence N 89°25'00" E along the South margin of Seaway Road 522.00 feet to a point, thence S 00°11'00" W 798.27 feet to the Point of Beginning, thence continue S 00°11'00" W 1070.08 feet, thence N 89°49'00" W 498.70 feet, thence N 01°01'18" W 600.21 feet, thence N 89°49'00" W 31.50 feet, thence N 00°11'00" E 470.00 feet, thence S 89°49'00" E 543.05 feet to the Point of Beginning. Said parcel contains 12.82 acres.

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

LEGAL DESCRIPTION OF PARCEL A: GULF COAST SHIPYARD REALTY, LLC

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW ¼ of Section 15, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, as shown in Record of Plats in Plat Book 25, Page 26, run thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet, thence N 89°24'27" E 941.99 feet to the Point of Beginning, thence continue N 89°24'27" E 62.06 feet, thence S 00°31'32" W 143.40 feet, thence S 03°52'17" W 162.20 feet, thence S 00°31'35" W 88.26 feet, thence S 00°58'48" E 55.24 feet, thence S 10°33'29" E 24.06 feet, thence S 10°53'05" E 29.23 feet, thence S 15°49'30" E 39.97 feet, thence S 89°45'01" E 781.90 feet, thence S 00°11'00" W 2556.84 feet, thence N 45°00'00" W 113.62 feet, thence N 90°00'00" W 896.46 feet, thence N 00°11'00" E 137.37 feet, thence N 89°31'00" W 455.44 feet, thence N 00°33'00" W 318.90 feet, thence N 22°31'59" W 12.02 feet, thence N 17°47'05" W 93.18 feet, thence N 10°40'40" W 21.17 feet, thence N 01°18'23" W 155.24 feet, thence N 07°43'38" W 160.46 feet, thence N 00°33'31" W 137.43 feet to the south margin of Seaway Road and the Point of Beginning, being a part of Lots 6 and 7 of Subdivision No. 2 of Bernard Boyou Industrial District located in the SE ¼ of Section 14 and the NE ¼ of Section 23, Township 7 South, Range 11 West, Harrison County, Mississippi. Said parcel contains 59.24 acres.

PREPARED BY:

CASABADI & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)896-1155 Fax (228)896-8408

Books	NITs	Drawn By	JET	Lab Number	55598-05
Dates	07/15/15	Reviewed	---	Permits	1508PC049

1508PC049

AND ALSO

A parcel of land situated and being located in a part of Lots 5 and 6 of Subdivision No. 2 of Bernard Boyou Industrial District located in the Southeast 1/4 of Section 14 and the Northeast 1/4 of Section 23, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW 1/4 of Section 15, Township 7 South, Range 11 West, as shown in Record of Plats in Plat Book 25, Page 26; thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet, thence N 89°24'27" E 941.99 feet, thence run South 00 degrees 03 minutes 31 seconds East 137.43 feet, thence run South 07 degrees 14 minutes 38 seconds East 160.46 feet, thence run South 01 degrees 18 minutes 23 seconds East 155.24 feet, thence run South 10 degrees 40 minutes 40 seconds East 211.7 feet, thence run South 17 degrees 47 minutes 05 seconds East 93.18 feet, thence run South 22 degrees 31 minutes 59 seconds East 12.02 feet, thence run South 00 degrees 53 minutes 00 seconds East 318.90 feet, thence run South 09 degrees 57 minutes 07 seconds West 224.60 feet, thence run North 75 degrees 51 minutes 10 seconds West 414.40 feet to the Point of Beginning of the parcel herein described, thence run from said Point, 10 seconds East 560.18 feet, thence run North 29 degrees West 30.00 feet, thence run South 03 degrees 11 minutes 10 seconds East 560.18 feet, thence run West 330.30 feet, thence run South 89 degrees 48 minutes 23 seconds West 229.79 feet, thence run South 64 degrees 06 minutes 45 seconds West 114.50 feet, thence run South 01 degrees 15 minutes 48 seconds East 141.66 feet, thence run South 26 degrees 49 minutes 42 seconds East 170.78 feet, thence run South 00 degrees 11 minutes 00 seconds West 151.27 feet, thence run North 90 degrees 00 minutes 00 seconds East 972.56 feet, thence run North 00 degrees 11 minutes 00 seconds East 137.37 feet, thence run North 89 degrees 31 minutes 00 seconds West 455.44 feet, thence run North 00 degrees 13 minutes 36 seconds West 1244.28 feet to the Point of Beginning. Said parcel contains 9.94 acres.

All together said parcel contains 69.18 acres.

LEGAL DESCRIPTION OF PARCEL B: MARITIME DEVELOPMENT CENTER, LLC

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW 1/4 of Section 15, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, as shown in Record of Plats in Plat Book 25, Page 26, run thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet to the Point of Beginning, from said Point of Beginning run thence N 89°24'27" E 20.00 feet, thence S 00°11'00" W 493.11 feet, thence N 69°55'47" E 761.10 feet, thence N 00°11'00" E 502.23 feet to the south margin of Seaway Road, thence N 89°24'27" E along said south margin 140.83 feet, thence S 00°03'31" W 137.43 feet, thence S 07°14'38" E 160.46 feet, thence S 01°18'23" E 155.24 feet, thence S 10°40'40" E 211.7 feet, thence S 17°47'05" E 93.18 feet, thence S 22°31'59" E 12.02 feet, thence S 00°53'00" E 318.90 feet, thence S 09°57'07" W 294.60 feet, thence N 75°51'10" W 414.40 feet, thence S 00°13'36" E 1244.28 feet, thence S 89°31'00" E 455.44 feet, thence S 00°11'00" W 137.37 feet, thence N 90°00'00" W 1022.77 feet, thence N 00°11'00" E 2455.91 feet to the Point of Beginning, Being a part of Lots 5 and 6 of Subdivision No. 2 of Bernard Boyou Industrial District located in the SE 1/4 of Section 14, and the NE 1/4 of Section 23, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. Said parcel contains 35.12 acres.

AND ALSO

A parcel of land located in the Southeast quarter of Section 14 and the Northeast quarter of Section 23, Township 7 South, Range 11 West, in the Bernard Boyou Industrial District, City of Gulfport, Harrison County, Mississippi, and more particularly described as follows:

Commence at the Northwest corner of Lot 5 as per the Official plat of Subdivision Number 2 of Bernard Boyou Industrial District as recorded in Plat Book 25, Page 26, City of Gulfport, Harrison County, Mississippi, thence N 89°25'00" E along the South margin of Seaway Road 522.00 feet to a point, thence S 00°11'00" W 798.27 feet, thence continue S 00°11'00" W 1070.08 feet to the Point of Beginning, thence continue S 00°11'00" W 431.60 to on from road on the high bank of Industrial Seaway said point on the shoreline of the Bernard Boyou Industrial Seaway, thence S 58°12'00" W along said shoreline 352.89 feet, thence S 70°06'21" W 539.11 feet to the east line of a 75' drainage easement, thence N 00°11'00" E 15.00 feet along said east line to an iron rod on the high bank of said Industrial Seaway, said point being S 65°09'56" W 681.79 feet from previously mentioned iron rod at the high bank of Industrial Seaway, thence N 00°11'00" E 1320.00 feet, thence S 89°49'00" E 106.50 feet, thence S 01°01'18" E 600.21 feet, thence S 89°49'00" E 498.70 feet to the Point of Beginning.

And also: Harrison County reserves the following easement:
A 25 foot ingress easement being the west 25 feet of the above described parcel.

Said parcel contains 10.11 acres, more or less.

AND ALSO

A parcel of land located in the Southeast quarter of Section 14 and the Northeast quarter of Section 23, Township 7 South, Range 11 West, in the Bernard Boyou Industrial District, City of Gulfport, Harrison County, Mississippi, and more particularly described as follows:

Commence at the Northwest corner of Lot 5 as per the Official plat of Subdivision Number 2 of Bernard Boyou Industrial District as recorded in Plat Book 25, Page 26, City of Gulfport, Harrison County, Mississippi, thence N 89°25'00" E along the South margin of Seaway Road 522.00 feet to a point, thence S 00°11'00" W 798.27 feet to the Point of Beginning, thence continue S 00°11'00" W 1070.08 feet, thence N 89°49'00" W 498.70 feet, thence N 01°01'18" W 600.21 feet, thence N 89°49'00" W 31.50 feet, thence N 00°11'00" E 470.00 feet, thence S 89°49'00" E 543.05 feet to the Point of Beginning. Said parcel contains 12.82 acres.

LESS & EXCEPT

A parcel of land situated and being located in a part of Lots 5 and 6 of Subdivision No. 2 of Bernard Boyou Industrial District located in the Southeast 1/4 of Section 14 and the Northeast 1/4 of Section 23, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Boyou Industrial District, in the SW 1/4 of Section 15, Township 7 South, Range 11 West, as shown in Record of Plats in Plat Book 25, Page 26; thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet, thence N 89°24'27" E 941.99 feet, thence run South 00 degrees 03 minutes 31 seconds East 137.43 feet, thence run South 07 degrees 14 minutes 38 seconds East 160.46 feet, thence run South 01 degrees 18 minutes 23 seconds East 155.24 feet, thence run South 10 degrees 40 minutes 40 seconds East 211.7 feet, thence run South 17 degrees 47 minutes 05 seconds East 93.18 feet, thence run South 22 degrees 31 minutes 59 seconds East 12.02 feet, thence run South 00 degrees 53 minutes 00 seconds East 318.90 feet, thence run South 09 degrees 57 minutes 07 seconds West 224.60 feet, thence run North 75 degrees 51 minutes 10 seconds West 414.40 feet to the Point of Beginning of the parcel herein described, thence run from said Point of Beginning, South 89 degrees 48 minutes 23 seconds West 30.00 feet, thence run South 03 degrees 11 minutes 10 seconds East 560.18 feet, thence run North 29 degrees West 30.00 feet, thence run South 08 degrees 48 minutes 23 seconds West 229.79 feet, thence run South 64 degrees 06 minutes 45 seconds West 114.50 feet, thence run South 01 degrees 15 minutes 48 seconds East 141.66 feet, thence run South 26 degrees 49 minutes 42 seconds East 170.78 feet, thence run South 00 degrees 11 minutes 00 seconds West 151.27 feet, thence run North 90 degrees 00 minutes 00 seconds East 972.56 feet, thence run North 00 degrees 11 minutes 00 seconds East 137.37 feet, thence run North 89 degrees 31 minutes 00 seconds West 455.44 feet, thence run North 00 degrees 13 minutes 36 seconds West 1244.28 feet to the Point of Beginning. Said parcel contains 9.94 acres.

All together said parcel contains 48.11 acres.

RESUBDIVISION OF PARCELS 0909F-01-001.002,
0909F-01-001.007 & 0909F-01-001.010
INTO PARCEL A & PARCEL B
SHEET 4 OF 5

PREPARED BY:
CASABY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)396-1155 Fax (228)396-6405

Scale	1"=50'	Drawn By	ETI	LD Number	55599-03
Date	07/13/15	Reviewed	11/1/15	Thomas	Hennrichs

1508 PC049

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

Ratified and Approved by:

(Signature)

By: Gary Wormald, Chief Financial Officer
Gulf Coast Shipyard Realty, LLC

This 15th day of July, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Gary Wormald, who acknowledged that he is the Chief Financial Officer of Gulf Coast Shipyard Realty, LLC and he acknowledged this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Sharon Lee Reynolds

NOTARY PUBLIC

My Commission Expires: Jan 4, 2019

Ratified and Approved by:

(Signature)

By: John Dane, III, Managing Member
Maritime Development Center, LLC

This 14th day of July, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned John Dane, III, who acknowledged that he is a Managing Member of Maritime Development Center, LLC and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Sharon Lee Reynolds

NOTARY PUBLIC

My Commission Expires: Jan 4, 2019



RESUBDIVISION OF PARCELS 0909F-01-001.002,
0909F-01-001.007 & 0909F-01-001.010
INTO PARCEL A & PARCEL B
SHEET 5 OF 5

PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

PREPARED BY:

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

Scale	N.T.S.	Drawn By	J.E.T.	Lab Number	55598-03
Dates	07/13/15	Reviewed	---	Filename	1508.PCD49

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC049

4

5

TRANSCRIPT OF HEARING

6

August 27, 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 27TH DAY OF AUGUST 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

CHARLIE HEWES

JOHN ANTHONY

18

DOUG HANCOCK

B.J. SELLERS

19

VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23

PAULA DOYLE

GREG HOLMES

24

THOMAS LANE

25

N.J. SOROE, CSR #1297

1. 2. Resubdivision: Case File Number 1508PC049
2. MR. LANE: Case File Number Resubdivision
3. 1508PC049. Agents for the property owner requests a
4. resubdivision of three tax parcels into Parcel A containing
5. 69.18 acres Parcel B containing 48.11 acres, zoned I-1 and I-3,
6. located south of and adjacent to Seaway Road, north of and
7. adjacent to Bernard Bayou, east of Logan Cline Road, and west
8. of Goldin Lane. Ward 5.
9. MR. WILLIAMS: Thank you. Appreciate you going
10. through there.
11. Is someone here to speak for this case?
12. MR. WEATHERLY: I'm Bill Weatherly. I am. I
13. just prepared a speaker card. It's green. I apologize it's
14. not white. Will that do?
15. MR. WILLIAMS: That will work.
16. MR. WEATHERLY: My name is William Weatherly,
17. and I live at 609 Rue Mon Peasant, Ocean Springs, Mississippi.
18. I'm representing Maritime Development, LLC, who
19. is an applicant on this submission. Also as an applicant is
20. Gulf Coast Shipyard Realty, LLC, which the application was

21. signed by Andy Frame of Adams & Reese, lawyer out of Jackson.
22. I told him I would cover that. Mike Cassady should be here.
23. He had a medical issue so he knows a little bit more about the
24. boundary lines called for the resubdivision.
25. Really, we are asking the planning comission to

N.J. SOROE, CSR #1297

1. approve the moving of a boundary and redesignation of three
2. parcels. One is a -- to give you a background of where this
3. property is, it's the Dock Restaurant. And Seaway Marine
4. facility that's owned by Maritime Development, LLC, they are
5. giving 9.94 acres to their neighbor who is Gulf Coast Shipyard
6. Realty, LLC. That is where the Trinity Yachts typically have
7. their yacht building facility.
8. They are using these 9.4 acres as a launchway,
9. and they have a current lease on it from Maritime Development.
10. Once this action is approved, if it's approved, and I hope it
11. will be approved, that property will be conveyed to Gulf Coast
12. Shipyard. So it will be a transfer of the property.
13. This is really just to facilitate that transfer.
14. It can't happen until you approve this. It's removing of a
15. boundary line between two neighbors, and it should not affect
16. any adjacent property owners. There's a large area of land
17. that this is in the middle of. I just don't see anybody
18. complaining about it. And I'd ask you to approve it.

19. And if you have any questions, hopefully I can
20. answer them.

21. MR. WILLIAMS: Thank you.

22. Any of the commissioners have any questions of
23. Mr. Weatherly at this time?

24. If something comes up, we'll call you back up.

25. Thank you.

N.J. SOROE, CSR #1297

1. Is there anyone else here to speak for this
2. request?
3. Do we have anybody here to speak against this
4. request?
5. Can we get staff's recommendation, please?
6. MR. LANE: Yes, sir. Staff recommendation is to
7. approve the request subject to all applicable codes
and
8. ordinances.
9. MR. WILLIAMS: You've heard staff's
10. recommendation. Commissioners, I'll entertain any
questions or
11. comments you may have or a motion.
12. MR. HEWES: Mr. Chair, I move we accept staff
13. recommendation and approve the request subject to all
14. applicable codes and ordinances.
15. MR. WILLIAMS: Do I have a second?
16. MS. TOWLES: Second.
17. MR. WILLIAMS: Any further discussion on that?
18. If not, all those in favor signify by saying aye.
Any opposed?
19. It's been passed. Thank you.
20. (Unanimous vote.)
- 21
- 22
- 23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1508PC049

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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 4
pages

13 constitute a true and correct transcription of said
hearing

14 held on the 27th day of August 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 28th day of
August

20 2015.

21

22

23

24
#1297

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 08/31/2015

Subject: Final Plat Approval - of a 24' right-of-way improvements of Meridian Avenue, located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49 - Case #1508PC055 - Ward 7.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 31, 2015

Re: Case File Number - 1508PC055 -John Parrish of Carlson Consulting Engineers, agent for Wal-Mart Real Estate Business Trust property owners, requests Final Plat approval of a 24' right-of-way improvements of Meridian Avenue (across from Harrison Central Elementary), zoned B-4 (Located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49). Ward 7

Subject: Final Plat of 24' right-of-way improvements of Meridian Avenue.

Planning Staff recommendation:

Planning Commission recommendation: On August 27, 2015, the Planning Commission recommended approval of the final plat for a 24' right-of-way improvement of Meridian Avenue with submission of a one-year warranty bond.

Motion: **Mr. Hewes,** I move we accept staff recommendation with the conditions including the submission of a warranty bond in the amount of \$4, 180.00 to remain in full force and effect for a period of one year from the City Council approval of subdivision.

Second: Mr. Hancock

KEITH WILLIAMS - Chairman
JOHN ANTHONY - yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
DOUG HANCOCK - yea
CHARLIE HEWES - yea
COLETTE TOWLES - yea

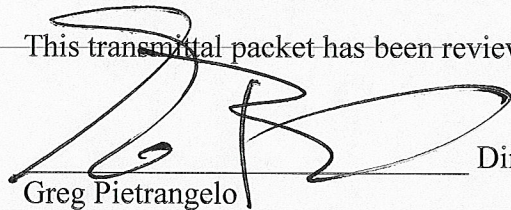
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: None

Speaking against the Petition: None

Please place the attached item on the Council agenda for September 8, 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.

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

August 28, 2015

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

Walmart Real Estate Business Trust
2001 S.E. 10th Street
Bentonville, AR 39506

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

RE: Final Plat Approval – Case File Number: 1508PC055: John Parrish of Carlson Consulting Engineers, agent for Wal-Mart Real Estate Business Trust, property owners, requests Final Plat approval of a 24' right-of-way improvements of Meridian Avenue (across from Harrison Central Elementary), zoned B-4(Highway Business), (Located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49). Ward 7

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission recommended approval of the request.

- Submission of a Warranty bond in the amount of \$4,180.00 to remain in full force and effect for a period of one year from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.

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.

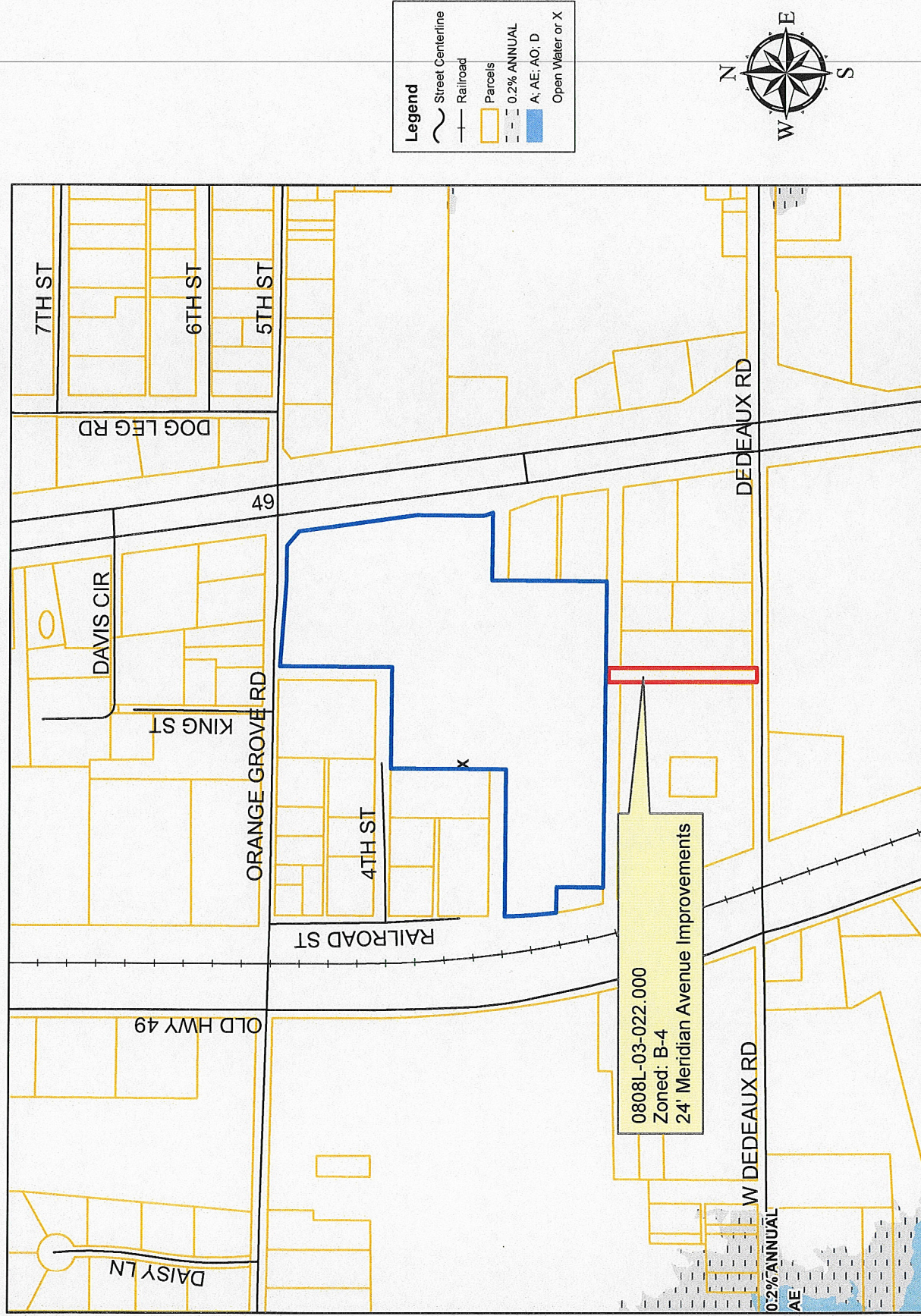
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The objection and reasons for objecting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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



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 *2/2*
Urban Development Department

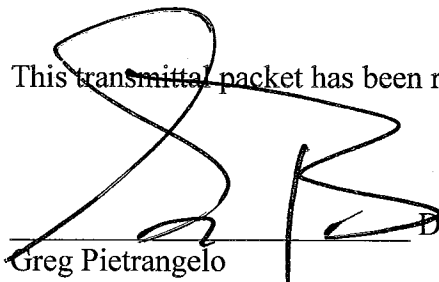
Date of Hearing: August 27, 2015

Re: Final Plat Approval – Case File Number: 1508PC055

John Parrish of Carlson Consulting Engineers, agent for Wal-Mart Real Estate Business Trust property owners, requests Final Plat approval of a 24' right-of-way improvements of Meridian Avenue (across from Harrison Central Elementary), zoned B-4 (Located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49). Ward 7

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1508PC055

Hearing Date: August 27, 2015

Current Zoning/Use: B-4 (Highway-Business)

Proposal: John Parrish of Carlson Consulting Engineers, agent for Wal-Mart Real Estate Business Trust, property owners, requests Final Plat approval of 24' right-of-way improvements of Meridian Avenue (across from Harrison Central Elementary).

Location: Located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49. Ward 7

ANALYSIS

The applicant is requesting Final Plat approval of a 24' right-of-way improvements of Meridian Avenue (across from Harrison Central Elementary), located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49.

The purpose of the right-of-way improvements is for the Wal-Mart Neighborhood Market; this improved right-of-way will provide an additional ingress and egress from West Dedeaux Road.

HISTORY

The Planning Commission recommended approval for General plan (Case File No: 1312PC106) January 23, 2014.

The subject property received City Council approval to rezone from R-1-15 to B-4 (Case File No. 1307PC061) August 20, 2013.

The Planning Commission recommended approval for resubdivision (Case File No. 1311PC091) November 21, 2013.

The City Council approved the resubdivision (Case File No. 1311PC091) December 17, 2013.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering:

On June 9, 2015, Engineer and Public Works conducted a final inspection of the referenced right-of-way improvements and deficiencies were noted. A follow-up inspection revealed that all punch items have since been corrected. A warranty bond in the amount of \$4,180.00 is required for the period of one (1) year to cover the improvements – memo dated 8-17-15.

Public Works:

No conditions – memo dated 8-4-15.

Traffic and Safety:

No conditions – memo dated 8-4-15.

Fire Department:

No conditions – memo dated 8-3-15.

Building Code Services:

No conditions – memo dated 7-31-15.

RECOMMENDATION

The staff recommendation is to approve the Final Plat of a 24' right-of-way improvement of Meridian Avenue subject to the following condition:

- Submission of a Warranty bond in the amount of \$4,180.00 to remain in full force and effect for a period of one year from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.



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

For Staff Use Only

Case File #: 1508PCOSSDate Received: 7-15-15Receipt #: attachedReceived By: GH

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #	0	8	0	8	L	-	0	3	-	0	2	2	•	0	0	0

Address of Property Involved: 11333 Highway 49 Gulfport, MS 39503Lot(s) 1,2,3, Block(s) _____, Subdivision Wal-Mart ParcelGeneral Location: Southwest corner of Highway 49 and Orange Grove Rd

GENERAL DESCRIPTION OF REQUEST:

Applicant requested final approval of Meridian Avenue. The existing unimproved Meridian Ave ROW was constructed as part of this project.

General Plan application was approved on January 23, 2014. City performed punchlist inspection on 6-9-15. Contractor is working to correct

items listed on punchlist but no items were related to Meridian Ave. City engineer Kris Riemann has requested the 5% warranty bond.

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

Wal-Mart Real Estate Business Trust - Barri Tulgetske

Printed Name Of Owner

2001 S.E. 10th Street

Mailing Address

Bentonville AR 72716-0550

City	State	Zip code
	228-204-1071	

Home Phone Work/Cell Phone

Barri.Tulgetske@walmart.com

Email

Signature Of Owner

AGENT

Carlson Consulting Engineers - John Parrish

Printed Name Of Agent

7068 Ledgestone Commons

Mailing Address

Bartlett TN 38133

City	State	Zip code
		901-384-0404

Home Phone Work/Cell Phone

johnparrish@carlsonconsulting.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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

August 17, 2015

Ms. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502

Re: Meridian Avenue Improvements Final Approval

Dear Ms. Doyle:

On June 9, 2015, Engineering and Public Works conducted a final inspection of the referenced right-of-way improvements and deficiencies were noted. A follow-up inspection revealed that all punch list items have since been corrected. A warranty bond in the amount of \$4,180.00 is required for the period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the improvements and the start of the warranty period based on the above conditions.

If you have any question or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Brent H. Ross".

Brent H. Ross
Assistant City Engineer
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering

Attachments: 1. Engineering Inspection Report



DEPARTMENT OF
ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	Orange Grove Neighborhood Walmart
TYPE OF INSPECTION:	Final
DATE:	6/8/2015

PERSONS PRESENT:	
Kris Riemann, City Engineer Tyler Gentry, Student Intern Freddie Fountain, Student Intern	Brandon Bogle, Student Intern Aaron Henderson, Walmart

PUNCH LIST

1. All no parking zones need to be painted yellow.
- ✓2. Handicap logo striping needs to be installed.
- ✓3. Establish vegetation on all disturbed areas.
4. Prevent erosion on detention pond. - RFI for Rip Rap pads
5. Patch and caulk all curbing as needed.
- ✓6. South end flume needs to be fenced and have rip rap placed at outfall.
- ✓7. Clean entire site of all construction debris.
8. Striping at Orange Grove Road.
- *9. Ponding on North entrance
10. Provide fire testing data to the City of Gulfport Engineering Department.
11. Provide erosion controls to the ditch bottoms along west side of property. - sealed
12. Northwest parking area is holding water. - today
13. Pavement is below curb and is holding water the at the Highway 49 entrance. - Today
- ✓14. Regrade and clean right of way.
15. Southeast handicap ramp is holding water. - Today
16. Provide access steps in all manholes.
- ✓17. Install all traffic signs.
- ✓18. Install double yellow striping at north entrance roadway from Orange Grove Road.

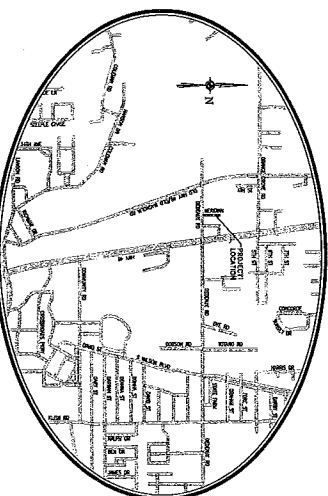
Robt K. Riemann
Engineering Representative

6-9-15
Date

MERIDIAN AVENUE IMPROVEMENT PLANS

GULFPORT, MISSISSIPPI

GOVERNING AGENCIES CONTACTS:
 MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 1000 LBJ Freeway, Suite 1000
 Gulfport, MS 39201
 Phone: (601) 771-1000
 Fax: (601) 771-1000
 E-mail: info@dot.state.ms.us



VICINITY MAP
MS

INDEX OF SHEETS	
SHEET	TITLE SHEET
SHEET 1	MERIDIAN AVENUE PLAN AND PROFILE
SHEET 2	MERIDIAN AVENUE DEDICATION AND IMPROVEMENT PLAN
SHEET 3	

Walmart
 Save money. Live better.

WALMART REAL ESTATE SERVICES TRUST

2001 S. GULFPORT BLVD., SUITE 100
 GULFPORT, MS 39201

ENGINEER

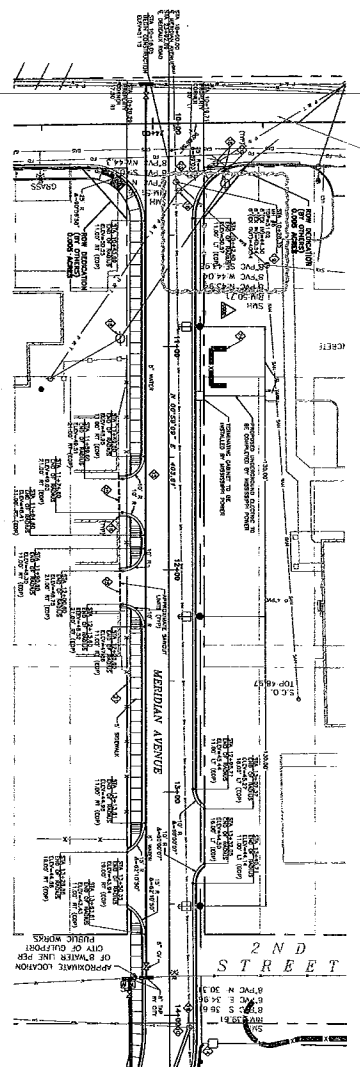
**CARLSON
CONSULTING
ENGINEERS, INC.**

7000 LBJ Freeway, Suite 1000, Gulfport, MS 39201
 Phone: (601) 771-1000 • Fax: (601) 771-1000

THE ENGINEER SHALL BE RESPONSIBLE FOR THE DESIGN OF THE PROJECT. THE PROJECT SHALL BE DESIGNED IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION DESIGN MANUAL. ALL NECESSARY INSURANCE AND/OR CERTIFICATIONS REQUIRED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL BE PROVIDED BY THE ENGINEER. THE ENGINEER SHALL BE RESPONSIBLE FOR THE DESIGN OF THE PROJECT. THE PROJECT SHALL BE DESIGNED IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION DESIGN MANUAL. ALL NECESSARY INSURANCE AND/OR CERTIFICATIONS REQUIRED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL BE PROVIDED BY THE ENGINEER.



DEDEAUX ROAD



NOTES TO CONTRACTOR

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF GULFPORT AND THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND CONSTRUCTION.

2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

4. THE CONTRACTOR SHALL MAINTAIN ADEQUATE TRAFFIC CONTROL DURING CONSTRUCTION.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS AND MATERIALS.

6. THE CONTRACTOR SHALL MAINTAIN THE SURFACE OF ALL ADJACENT ROADS AND DRIVEWAYS.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING TREES AND LANDSCAPING.

8. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES.

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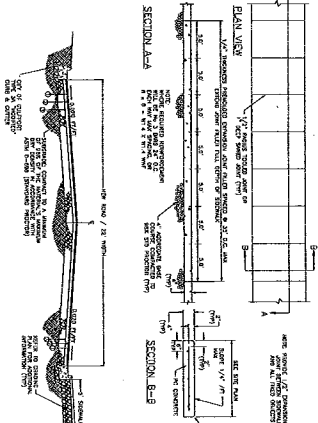
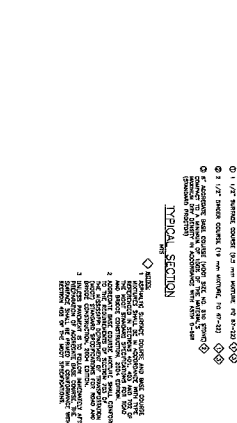
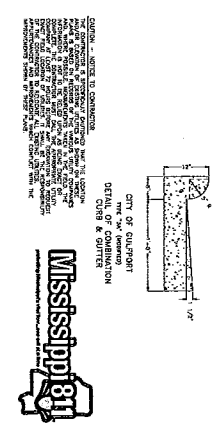
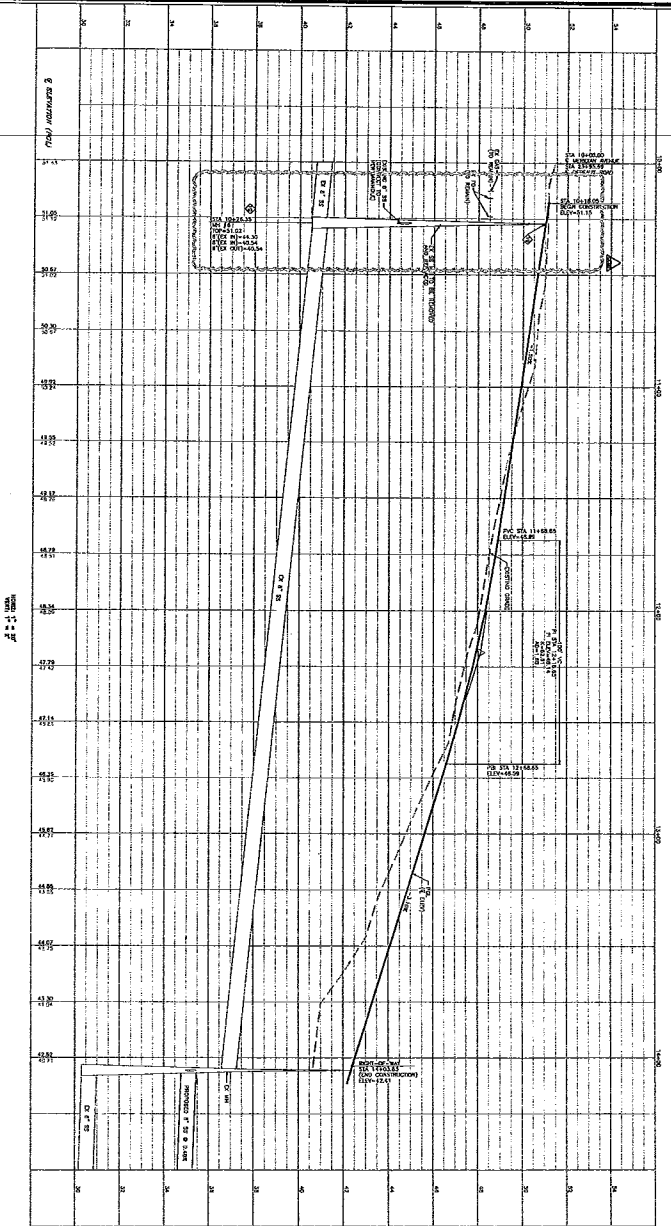
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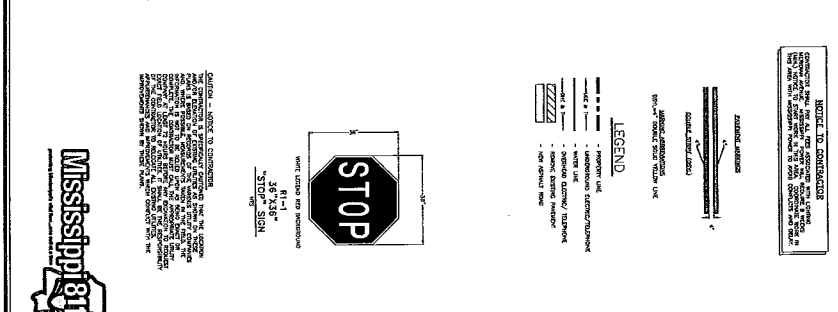
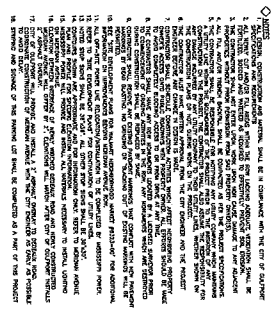
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1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC055

4

5

TRANSCRIPT OF HEARING

6

August 27, 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 27TH DAY OF AUGUST 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

CHARLIE HEWES

JOHN ANTHONY

18

DOUG HANCOCK

B.J. SELLERS

19

VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23

PAULA DOYLE

GREG HOLMES

24

THOMAS LANE

25

N.J. SOROE, CSR #1297

1. 8. Final Plat Approval: Case File Number 1508PC055
2. MR. LANE: Final plat approval, Case File Number
3. 1508PC055. The agent for property owners requests final plat
4. approval of 24 foot right-of-way improvement on Meridian Avenue
5. across from Harrison Central Elementary, zoned B-4 located
6. south of unimproved Second Street, north of and adjacent to
7. Dedeaux Road, west of Old Highway 49, and west of Highway 49.
8. Ward 7.
9. MR. WILLIAMS: Thank you.
10. Do we have someone here to speak for this
11. request?
12. Greg, any input? Anything that --
13. MR. HOLMES: I actually spoke to Mr. Parrish.
14. They're located out of town. They are actually the company
15. that's working on the local Wal-Mart.
16. And what this basically is is the road that they
17. put in between () and the (). The road is done.
18. And what this is is for approval, set the bond (inaudible) for
19. the warranty bond period.
20. MR. WILLIAMS: Okay. Commissioners understand
21. that?

22. Okay. Anyone here to speak against this

23. request?

24. Can we get staff's recommendation, please?

25. MR. LANE: The staff recommendation is to

N.J. SOROE, CSR #1297

1. approve the final plat of a 24 foot right-of-way of Meridian
2. Avenue subject to the following conditions.
3. Submission of a warranty bond in the amount of
4. \$4,180 to remain in full force and effect for a period of one
5. year from City Council approval of the subdivision.
The
6. warranty bond shall be provided to the planning staff prior to
7. request being forwarded to the City Council for final
8. consideration.
9. MR. WILLIAMS: You've heard the staff
10. recommendation. Do I have a motion?
11. MR. HEWES: I move we accept staff
12. recommendation with the conditions including the submission of
13. a warranty bond in the amount of \$4,180 to remain in full force
14. and effect for a period of one year from the City Council
15. approval of subdivision.
16. MR. WILLIAMS: Do I have a second?
17. MR. HANCOCK: Second.
18. MR. WILLIAMS: Motion and a second to approve
19. the staff's recommendation with that condition as stated. Any
20. further discussion? If not, all those in favor signify by

21. saying aye. Any opposed? That is passed.

22. (Unanimous vote.)

23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC055

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 3
pages

12 constitute a true and correct transcription of said
hearing

13 held on the 27th day of August 2015.

14 I do further certify that my certificate
annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the
accuracy of

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

18 Witness my signature this the 28th day of
August

19 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: Connie Debenport, Manager
Purchasing

Date: 08/24/2015

Subject: Resolution - approving Certificate of Partial Substantial Completion on Ken Combs Pier and Jetty Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 24, 2015

Ref: Certificate of Substantial Completion
Partial Substantial Completion for Ken Combs Pier and Jetty

Please see attached Certification of Partial Substantial Completion for Ken Combs Pier and Jetty. Request your approval of same.

Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquilla, Director Dept. of Leisure Services

FROM: Walter Rode, Project Manager

RE: Hurricane Isaac: Piers & Jetties

Engineer: **Compton Engineering**

SUBJECT: Recommendation of Partial Substantial Completion for Ken Combs pier and jetty

DATE: August 8, 2015

CC: Connie Debenport, Purchasing Manager
Ronda Cole, Council Clerk

Attached is the Certificate of (Partial) Substantial Completion for the Ken Combs pier and jetty. I recommend the Owner accepts the Work as substantially complete (partial), and assume full possession thereof, with an established date of July 31, 2015. The remaining permanent work to be completed, under the current contract exclusive of any further change orders, is the installation of the permanent light fixtures on the piling for the pier and installation of the Ken Combs monuments.

As of the date of this memo, the list of incomplete items needing to be corrected is now complete.

Upon your approval, I recommend the Purchasing Manager place this recommendation memo and Certificate of Partial Substantial Completion on the Council Agenda of August 18, 2015.

Sincerely,



Walter Rode, Project Manager

**Certification of Partial
Substantial Completion**
Electronic Format

OWNER	
ARCHITECT/ENGINEER	
CONTRACTOR	
FIELD	
OTHER	

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY
IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:

(Name and Address)

Repair of Damages to Piers & Jetties
Ken Combs Pier & Jetty

PROJECT NUMBER:

214-058

CONTRACT FOR:

\$848,957.04

Ken Combs Pier

\$277,565.23

CONTRACT DATE:

January 21, 2015

TO OWNER:

(Name and Address)

City of Gulfport
1410 24th Ave.
Gulfport, MS 39501

TO CONTRACTOR:

(Name and Address)

J.E. Borries, Inc.
16701 Hwy 57
Vanceleave, MS 39565

DATE OF ISSUANCE: 7/27/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Ken Combs Pier and Jetty with
temporary piling light fixtures referred to as "A"- installed. Incomplete items list attached
including inspection and testing of all lighting shall be completed not later than
Friday 7/31/2015.

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as (PARTIAL) 7/31/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

7/28/2015

CONTRACTOR

Date

07-28-2015

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____(time) on _____(date).

OWNER

Date

INCOMPLETE LIST FOR KEN COMBS PIER PARTIAL SUBSTANTIAL COMPLETION 7/28/2015

- Installation of temporary light fixtures as approved.
- Inspect and test electrical
- Fasten benches
- Pile caps
- Repair flat bench
- Loose decking
- Loose railing
- Warped decking
- Warped railing
- First decking board off concrete is a trip hazard
- Cut off decking
- Clean up trash and debris
- Countersink high deck screws



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/02/2015

Subject: Resolution - authorizing the issuance of Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) of the City of Gulfport, Mississippi in an aggregate principal amount not to exceed Eleven Million Two Hundred Fifty Thousand Dollars (\$11,250,00) for the principal purpose of providing funds to refund the City's outstanding Hospital Revenue Refunding and Improvements Bonds, Series 1994A; the approval of the forms of, and authorization of the execution and delivery of the Series 2015A Bond Indenture, and the Supplemental Master Trust Indenture No. 4.

Recommendation:

The City Council (the "City Council") of the City of Gulfport, Mississippi, (the "City") took up the matter of the issuance of Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) of the City (the "Series 2015A Bonds") in an aggregate principal amount not to exceed Eleven Million Two Hundred Fifty Thousand Dollars (\$11,250,000) and in connection therewith, took up for consideration a resolution entitled:

RESOLUTION AUTHORIZING THE ISSUANCE OF HOSPITAL REVENUE REFUNDING BONDS, SERIES 2015A (MEMORIAL HOSPITAL AT GULFPORT PROJECT) OF THE CITY OF GULFPORT, MISSISSIPPI IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED ELEVEN MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$11,250,000) FOR THE PRINCIPAL PURPOSE OF PROVIDING FUNDS TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A; THE APPROVAL OF THE FORMS OF, AND AUTHORIZATION OF THE EXECUTION AND DELIVERY OF THE SERIES 2015A BOND INDENTURE, AND THE SUPPLEMENTAL MASTER TRUST INDENTURE NO. 4,

WHEREAS, the City Council, acting for and on behalf of the City, does hereby find, determine, adjudicate and declare as follows:

1. That "Memorial Hospital of Gulfport": (a) is a community hospital established pursuant to Section 41-13-10 et seq., Mississippi Code of 1972, as amended (the "Community Hospital Act"); (b) is jointly owned by the City and the Gulfport-West Harrison County Hospital District (the "District"), as provided in the Community Hospital Act; (c) is operated by the Board of Trustees of Memorial Hospital at Gulfport (the "Board of Trustees"), which is appointed in part by the City and in part by the District, all as provided in the Community Hospital Act; and (d) is an independent enterprise, held and operated separate and apart from all other assets and activities of the City and the District, which (i) is engaged in providing health care services to the community-at-large, (ii) is comprised of hospital facilities and related health facilities and programs, and (iii) as provided in the Community Hospital Act and other applicable laws, acts by and through the City, the District and/or the Board of Trustees. As used throughout this resolution, the term "Hospital" shall mean such independent enterprise.

2. That under the provisions of Chapter 950 of the Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Bond Act") and (i) a Trust Indenture (the "1982 Trust Indenture"), dated as of June 1, 1982, by and among the City, the District, the Board of Trustees and Hancock Bank, Gulfport Mississippi, as trustee, as amended by the First Supplemental Trust Indenture thereto (the "First Supplemental Indenture"), dated as of June 1, 1983, the Second Supplemental Trust Indenture thereto (the "Second Supplemental Indenture"), dated as of August 15, 1988 and the Third Supplemental Trust Indenture thereto (the "Third Supplemental Indenture"), dated as of July 1, 1989 (the 1982 Indenture, as amended and supplement by the First Supplemental Indenture, the Second Supplemental Indenture and the Third Supplemental Indenture being hereinafter referred to as the "Original Indenture"), (ii) a Trust Indenture dated as of August 1, 1994, by and among the City, the District, the Board of Trustees and Hancock Bank, as trustee (the "1994A Bond Indenture"), a Trust Indenture dated as of August 1, 1994, by and among the City, the District, the Board of Trustees and Hancock

Bank, as trustee (the “1994B Bond Indenture”), the Master Trust Indenture, dated as of August 1, 1994 (the “Master Indenture”), and as supplemented and amended by the Supplemental Master Trust Indenture No. 1, dated as of August 1, 1994 (“Supplemental Master Indenture No. 1”), Supplemental Master Trust Indenture No. 2, dated as of August 1, 1994 (“Supplemental Master Indenture No. 2”) and (iii) a Trust Indenture dated as of October 15, 2001 by and among the City, the District, the Board of Trustees and BancorpSouth Bank, as trustee (the “2001A Bond Indenture”), and Supplemental Master Trust Indenture No. 3, dated as of October 15, 2001 (“Supplemental Master Indenture No. 3”), (a) the City has heretofore issued \$19,580,000 of its Hospital Revenue Bonds, Series 1982 (Memorial Hospital at Gulfport Project) (the “Series 1982 Bonds”) for the principal purpose of financing the Project (as defined in the Original Indenture), (b) the City has heretofore issued \$23,605,000 of its Hospital Revenue Refunding-Bonds, Series 1983 (Memorial Hospital at Gulfport Project) (the “Series 1983 Bonds”) for the principal purpose of refunding and defeasing the Series 1982 Bonds, (c) the City has heretofore issued \$13,900,000 of its Hospital Revenue Bonds, Series 1988 (Memorial Hospital at Gulfport Project) (the “Series 1988 Bonds”) for the principal purpose of financing the 1988 Additional Project (as defined in the Original Indenture), (d) the City has heretofore issued \$17,725,000 of its Hospital Revenue Refunding Bonds, Series 1989 (Memorial Hospital at Gulfport Project) (the “Series 1989 Bonds”) for the principal purpose of refunding and defeasing the Series 1983 Bonds, (e) the City has heretofore issued \$18,180,000 of its Hospital Revenue Refunding Bonds, Series 1994A-1 (Memorial Hospital at Gulfport Project) (the “Series 1994A-1 Bonds”) for the principal purpose of providing funds to pay a portion of the costs of the 1994 Project (as defined in the Series 1994A Bond Indenture), (f) the City has heretofore issued its Hospital Revenue Refunding Bonds, Series 1994A-2 (Memorial Hospital at Gulfport Project) (the “Series 1994A-2 Bonds”, and together with Series 1994A-1 the “1994A Bonds”) in the aggregate principal amount of \$15,895,000 for the principal purpose of providing funds to pay the costs of refunding all of the outstanding Series 1988 Bonds, (g) the City has heretofore issued its Taxable Hospital Revenue Refunding Bonds, Series 1994B (Memorial Hospital at Gulfport Project) (the “Series 1994B Bonds”), in the aggregate principal amount of \$15,800,000 for the principal purpose of providing funds to pay the costs of refunding all of the outstanding Series 1989 Bonds, and (h) the City has heretofore issued \$60,000,000 of its Hospital Revenue Bonds, Series 2001A (Memorial Hospital at Gulfport Project) (the “Series 2001A Bonds”) for the principal purpose of providing funds to pay a portion of the costs of the 2001A Project (as defined in the Series 2001A Indenture).

3. That no bonds have been issued under the Act other than the Series 1982 Bonds, the Series 1983 bonds, the Series 1988 Bonds, the Series 1989 Bonds, the Series 1994A-1 Bonds, the Series 1994A-2 Bonds, the Series 1994B Bonds and the Series 2001A Bonds.

4. That the principal amount of bonds heretofore issued under the Act, exclusive of bonds issued for the refunding of outstanding bonds, is \$111,660,000, being the combined principal amount of the Series 1982 Bonds, the Series 1988 Bonds, the Series 1994A-1 Bonds and the Series 2001A Bonds.

5. That, pursuant to a resolution adopted by the City Council on April 7, 2015, the City declared in its intention to issue the Series 2015A Bonds in an amount not to exceed Seventeen Million Two Hundred Fifty Thousand Dollars (\$17,250,000) to provide funds to refund the outstanding 1994A Bonds (the “Refunded Bonds”) and directed that said resolution be published in The Sun Herald, a newspaper published and having general circulation in Harrison County,

Mississippi, for at least three (3) consecutive weeks, the first publication thereof being not less than twenty-one (21) days prior to May 5, 2015 and the last publication being not more than seven (7) days prior to May 5, 2015, and that the Publisher's Affidavit of Proof of Publication has been filed by the City Clerk with this City Council, and that such Publisher's Affidavit shows that said resolution was published on April 10, 2015, April 17, 2015, April 24, 2015 and May 1, 2015, being the date set for the filing of protests on the matter of authorizing the issuance of the Series 2015A Bonds without an election thereon.

6. That, on or before the hour specified on May 5, 2015, no protest against the issuance of the Series 2015A Bonds or any petition that an election be called on the question of the issuance of said bonds was filed.

7. That this City Council (a) has today received a resolution of the Board of Trustees, adopted September __, 2015, requesting the City to issue the Series 2015A Bonds, (b) has today received an Order of the Board of Supervisors of Harrison County, acting for and on behalf of the District, adopted September 8, 2015, concurring in and agreeing with the City's issuance of the Series 2015A Bonds, and (c) is now authorized to proceed with the issuance and sale of the Series 2015A Bonds in the principal amount not to exceed \$11,250,000, as provided in the Bond Act and the resolutions and proceedings of this City Council duly adopted prior to this date.

8. That it is reasonable and in the best interests of the Hospital, the City and its residents and the District and its residents for the City to sell and issue, pursuant to the Bond Act, its hospital revenue bonds, designated Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) in an aggregate principal amount of not to exceed \$11,250,000 for the principal purpose of providing funds to refund the 1994A Bonds.

9. The Series 2015A Bonds will be issued for the benefit of the Hospital pursuant to a trust indenture (the "Series 2015A Bond Indenture"), to be dated as of the first day of the month in which the Series 2015A Bonds are issued, by and among the City, the District, the Board of Trustees and Hancock Bank, as trustee (the "Series 2015A Bond Trustee"). To secure the Hospital's obligation to make payments in respect of the Series 2015A Bonds, the City, the District and the Board of Trustees, acting for and on behalf of the Hospital as the sole Obligated Group Member thereunder, and Hancock Bank, as trustee (the "Master Trustee") will enter into the Supplemental Master Trust Indenture No. 4, to be dated as the first day of the month in which the Series 2015A Bonds are issued ("Supplemental Master Indenture No. 4") amending and supplementing the Trust Indenture, the Obligated Group will issue to the Series 2015A Bond Trustee, for the account of the City, its Master Indenture Note, Series 4, to be dated the date on which the Series 2015A Bonds are issued (the "Series 4 Note"). The Series 4 Note will be the joint and several obligation of each Obligated Group Member secured by a pledge of the Net Revenues of each Obligated Group Member, subject to Permitted Encumbrances. The Series 4 Note will be in the same principal amount as the Series 2015A Bonds and will have terms and conditions requiring payments thereon sufficient to pay all amounts to become due on the Series 2015A Bonds.

10. That it shall be necessary to pledge that portion of the Hospital's revenues that are required to produce Net Revenues (as such term is defined in the Master Indenture) or Gross

Receipts (as such term is defined in the Master Indenture), as the case may be, sufficient to fulfill the Hospital's obligations under the Master Indenture.

11. That the Board of Trustees of the Hospital has presented to the City Council a certified copy of a resolution (which resolution shall be spread on the minutes of the City Council) of the Board of Trustees adopted [September 8], 2015 and entitled "Resolution of the Board of Trustees of Memorial Hospital at Gulfport Requesting the Issuance of Not to Exceed \$11,250,000 in Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) of the City of Gulfport, Mississippi; and Related Matters" (the "Board of Trustees Resolution").

12. That the Board of Trustees Resolution requests the City to issue the Series 2015A Bonds in a principal amount not to exceed \$11,250,000 for the purpose of providing funds to refund the 1994A Bonds. In said resolution, the Board of Trustees finds and determines that:

- (a) the Series 1994A Bonds to be refunded bear a fixed interest rate of 6.30% per annum;
- (b) the Series 2015A Bonds are to bear a fixed interest rate of 1.50% per annum, unless a lower rate is agreed to by the purchaser of the Series 2015A Bonds; and
- (c) based on the Plan of Refunding set forth in said resolution and computations made the Hospital's Vice President of Finance, the interest savings to the Hospital for this refunding exceed \$1 million.

13. That the Board of Supervisors of Harrison County, Mississippi (the "Board of Supervisors"), acting for and on behalf of the District, in accordance with its agreement with the City, dated July 18, 1946, as subsequently modified by amendments dated March 21, 1978, September 18, 1981, and March 8, 1993, adopted on [September 8], 2015, an order approving the amount of the Series 2015A Bonds, the terms thereof and the purposes for which such bonds are to be issued and authorizing execution of the Supplemental Master Indenture No.4 and the Series 2015A Bond Indenture, which order shall be spread on the minutes of this City Council.

14. That the forms of (i) Supplemental Master Indenture No. 4, and (ii) the Series 2015A Bond Indenture have been prepared and presented to this City Council for approval.

15. That the Hospital has heretofore received an offer from Hancock Bank to purchase the Series 2015A Bonds at a purchase price equal to the principal amount thereof and with a fixed rate of interest of 1.5% per annum, or such lower rate as Hancock Bank may accept, and the Hospital has determined it is in the best interest of the Hospital for the City to accept this offer.

16. That provisions should be made for the Series 2015A Bonds to be issued pursuant to the Master Indenture and the Series 2015A Bond Indenture and the Act providing, among other matters, for the security for the Series 2015A Bonds and the rights, duties and obligations of the Series 2015A Bond Trustee, the City, the District and the Board of Trustees and the owners and holders of such bonds.

17. That, it is deemed advisable and in the best interests of the City, the District and the Board of Trustees to approve the form of Supplemental Master Indenture No. 4, the, the Series 2015A Bond Indenture, and to authorize the issuance of the Series 2015A Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Series 2015A Bonds shall be and the same hereby are authorized and directed to be issued in an aggregate principal amount not to exceed Eleven Million Two Hundred Fifty Thousand Dollars (\$11,250,000) to provide funds to refund the 1994A bonds. The definitive principal amount of the Series 2015A Bonds shall be determined on the date of issuance as described below under the Plan of Refunding and certified on that date by an authorized officer of the Hospital as the principal amount required, when added to other available amounts, if any, described under the Plan of Refunding, to defease the Series 1994A Bonds. The Series 2015A Bonds shall be: dated their date of issuance, except as otherwise provided in the Series 2015A Bond Indenture; shall mature on the same date as that set for the Series 1994A Bonds being refunded, being July 1, 2018; shall bear the fixed rate of interest of 1.50% per annum, unless on the date of issuance the Hospital certifies to the trustee for the Series 2015A Bonds that the purchaser thereof has agreed to a lesser rate in which case are said bonds shall bear interest at such lesser rate; shall be numbered as provided in the Series 2015A Bond Indenture; and shall be subject to mandatory redemption pursuant to the terms of the sinking fund in the Series 2015A Bond Indenture on the same date as the Series 1994A Bonds were subject to mandatory sinking fund redemption, being July 1 of the years 2016 and 2017, with the principal amount each such mandatory redemption being an amount certified by the Hospital on the date of issuance as being in direct proportion to the amount of the Series 1994A Bonds which would have been so redeemed on such date.

The Series 2015A Bonds shall be sold to Hancock Bank at a purchase price equal to the principal amount of the Series 2015A Bonds.

The Series 2015A Bonds are also redeemable of the option of the City, in whole or in part at any time at a redemption price equal to the principal amount thereof, plus accrued interest on such Bonds to the date fixed for redemption.

The Series 2015A Bonds are redeemable of the option of the Hospital upon the prepayment, in accordance with the Master Indenture, of a like principal amount of the Series 4 Note, in whole or in part at any time at a redemption price equal to the principal amount thereof plus accrued interest on such Bonds to the redemption date.

SECTION 2. The Series 2015A Bonds shall and will continue to be payable as to principle, redemption premium, if any, and interest solely out of and secured by an irrevocable pledge of net revenues (as such term is defined in the Master Indenture) and the funds and accounts established under the Series 2015A Bond Indenture; the Series 2015A Bonds shall be limited obligations of the city and shall never constitute an indebtedness of the City, the District, Harrison County, the State of Mississippi or any political subdivision thereof within the meaning of any constitutional provisions or statutory limitation of the State of Mississippi, and shall never constitute nor give rise to a pecuniary liability of, or a charge against the general credit or taxing

powers of, the City, the District, Harrison County, or the State of Mississippi or any political subdivision thereof. The city shall not be obligated to pay the principal of the Series 2015A Bonds or the interest, if any, thereon except from the sources specified in the Master Indenture and the Series 2015A Bond Indenture.

SECTION 3. All covenants, stipulations, obligations and agreements of the City contained in this resolution, the Master Indenture and the Series 2015A Bond Indenture shall be deemed to be the covenants, stipulations, obligations and agreements of the City, and all such covenants, stipulations, obligations and agreements shall be binding upon the city, and except as otherwise provided in this resolution, all rights, powers and privileges conferred and duties and liabilities imposed upon the city by the provisions of this resolution, the master indenture, the Series 2015A Bond Indenture shall be exercised or performed by the city council as provided in each respective documents. No covenant, stipulation, obligation or agreement herein contained or contained in the Master Indenture, the Series 2015A Bond Indenture shall be deemed to be a covenant stipulation, obligation or agreement of any member of this City Council or any member of the Board of Trustees or any official, agent or employee of the city in his individual capacity, and neither the members of this city council, the members of the board of trustees nor any official executing the 2015A Bonds shall be liable personally on the 2015A Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

SECTION 4. Except as provided in the Master Indenture, the Series 2015A Bond Indenture, or herein otherwise expressly provided, nothing in this resolution, the Master Indenture, or the Series 2015A Bond Indenture, expressed or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the City, the District, the Board of Trustees, the holders of the Series 2015A Bonds issued under the provisions of this resolution and the Master Indenture, the Series 2015A Bond Indenture and the Trustee named in the Series 2015A Bond Indenture, any right, remedy or claim, legal or equitable, under and by reason any provisions hereof or of the Master Indenture, the Series 2015A Bond Indenture or any provisions thereof. This resolution, the Master Indenture, the Series 2015A Bond Indenture and all of their respective provisions are intended to be and shall be for the sole and exclusive benefit of the City, the District, the Board of Trustees and the holders from time to time of the Series 2015A Bonds issued under the provisions of this resolution, the Master Indenture and the Series 2015A Bond Indenture. In case any one or more of the provisions of this resolution, the Master Indenture, Supplemental Master Indenture No. 4, or the Series 2015A Bond Indenture or of any of the Series 2015A Bonds issued hereunder shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, the Master Indenture, Supplemental Master Indenture No. 4, or the Series 2015A Bond Indenture or the Series 2015A Bonds, but this resolution, the Master Indenture, Supplemental Master Indenture No. 4, the Series 2015A Bond Indenture and the Series 2015A Bonds shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained therein. The terms and conditions set forth in the Master Indenture, the Supplemental Master Indenture No. 4, the Series 2015A Bond Indenture, the pledge of Net Revenues (as defined in the Master Indenture), the creation of the funds provided for in the Series 2015A Bond Indenture, the provisions relating to the handling of the proceeds derived from the sale of the Series 2015A Bonds pursuant to and under the Series 2015A Bond Indenture and the handling of said net revenues are all commitments and agreements on the part of the Hospital, and the validity or invalidity of the Master Indenture, the Supplemental Master Indenture No. 4, and the

Series 2015A Bond Indenture shall not affect the commitments on the part of the Hospital to create such funds and to handle such bond proceeds and such revenues for the purposes, in the manner and according to the terms and conditions fixed in the Master Indenture and the Series 2015A Bond Indenture; it being the intention hereof that such commitments on the part of the City are as binding as if contained in this resolution separate and apart from the Master Indenture and the Series 2015A Bond Indenture.

SECTION 6. The Members of the City Council and the attorneys or other agents or employees of the City are hereby authored to do all acts and things required of them by the Plan of Refunding (as hereinafter defined) this resolution, the Master Indenture, and the Series 2015A Bond Indenture for the full, punctual and complete performance of all the terms, covenants and agreements contained in the Series 2015A Bonds, the Master Indenture, the Series 2015A Bond Indenture, and this resolution.

SECTION 7. That the issuance of the Series 2015A Bonds and the respective forms of the Supplemental Master Indenture No. 4, and the Series 2015A Bond Indenture, are hereby approved.

SECTION 8. The Mayor and the City Clerk, or either one of the two, be, and hereby are, empowered, without any additional or further action, approval or authorization by the City Council, to approve changes in or to the form or content of the Supplemental Master Indenture No. 4, and the Series 2015A Bond indenture as presented to and considered by the City Council at this meeting, which, in her or his sound judgment and discretion, are necessary and appropriate, provided that any such changes will not have any material or significant adverse effect upon the obligations, burdens or interests of the City, with her or his execution of each respective instrument to be conclusive evidence of her or his approval of all such changes.

SECTION 9. The Series 2015A Bond Trustee is hereby appointed to serve as paying agent (as defined in the Series 2015A Bond Indenture) at which or by whom the principal of, and interest on the Series 2015A Bonds shall be payable.

SECTION 10. The entire proceeds derived by the city from the sale of the Series 2015A Bonds shall be applied in the manner provided in the plan of refunding set forth below.

SECTION 11. The plan of refunding (the "Plan of Refunding") is as follows: on the date of issuance of the Series 2015A Bonds

- (1) Amounts therefore accumulated and held under the Series 1994A Bond Indenture for the next payment of debt service on the Series 1994A Bonds is to be transferred to and deposited into an escrow account (the "Escrow Account") to be held by the trustee for the Series 1994A Bonds, and amounts held under the Escrow Account are to be applied to the optional redemption of the Series 1994A Bonds, at a redemption price equal to the principal amounts thereof plus accrued interest thereon to the date set for redemption.
- (2) Amounts held under the Series 1994A Bond Indenture as a debt service reserve for the Series 1994A Bonds will be transferred to and deposited

under the Series 2015A Bond Indenture to become a debt service reserve for the Series 2015A Bond to the extent required under the Series 2015A Bond Indenture and the balance of said reserve for the 1994A Bonds, if any, shall be deposited into the Escrow Account.

- (3) The Series 2015A Bonds are to be issued in a principal amount sufficient, when added to any amount made available pursuant to Paragraphs No.(1) and (2) above, to defease, the Series 1994A Bonds. The amount required to defease the Series 1994A Bonds is the sum of: (i) the principal amount of Series 1994A Bonds then outstanding, being \$10,955,000, plus (ii) the interest to accrue on the Series 1994A Bonds from their last interest payment to the date set for the redemption of the Series 1994A Bonds. The gross proceeds of the Series 2015A Bonds are to be deposited into the Escrow Account.
- (4) The date to be set for the redemption of the Series 1994A Bonds shall be a date which is as soon as reasonably practicable following the date of issuance of the Series 2015A Bonds.
- (5) Amounts held in the Escrow Account shall be held uninvested pending redemption of the Series 1994A Bonds.
- (6) The Hospital shall pay all costs of issuance associated with the Series 2015A Bonds out of any funds legally available to it for such purpose, other than proceeds of the Series 2015A Bonds.
- (7) The 2015A Bonds are to be sold to Hancock Bank at a purchase price equal to the principal amount thereof.

SECTION 12. The Mayor and City Clerk be, and they are hereby, authorized and directed for and on behalf of the City to take any and all such action as may be required by the City to carry out, give effect to and consummate the transactions contemplated by the Plan of Refunding and each of the aforesaid documents authorized pursuant to this resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this resolution or to evidence said authority. That the City Clerk, Hugh D. Keating and the law firm Dukes, Dukes, Keating and Faneca, P.A., counsel to the City, and Butler Snow LLP, Bond Counsel (as defined in the Series 2015A Bond Indenture), are hereby authorized and directed, for and in the name of the City, to prepare a certified copy of all city proceedings and legal papers pertaining to the issuance of the Series 2015A Bonds, including transcripts of records, and any other pertinent facts; to file the same with the State Bond Attorney in accordance with the provision of Section 31-13-1 et seq., Mississippi Code 1972; and to institute and to carry to completion validation proceedings with respect to the Series 2015A Bonds.

SECTION 14. That all orders, resolutions or proceedings in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 15. That this resolution shall take effect immediately upon its adoption.

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:

Councilman Kenneth L. Casey, Sr. voted _____

Councilwoman Ricky Dombrowski voted _____

Councilman Ella Holmes-Hines voted _____

Councilman F. B Walker, IV voted _____

Councilman Myles Sharp voted _____

Councilman Robert Flowers voted _____

Councilman Cara L. Pucheu voted _____

The President declared the motion carried and the resolution adopted this the _____ day of [_____] 2015.

SEAL:

ADOPTED:

ATTEST:

Clerk of Council

President

The above and foregoing resolution having been submitted and approved by the Mayor this the ____ day of [_____] 2015.

APPROVED:

Mayor

25862659v7

In accordance with Article III, Section 5 of the Bylaws of Memorial Hospital at Gulfport, a telephonic poll was conducted on September ___, 2015, of Trustees, David White, Carolyn Hamilton, Marvin Smith, A.J.M. Oustalet, III, Linda Sherman, Kathie Short and Gary Fredericks. [_____] moved the adoption of the following Resolution:

**RESOLUTION OF THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL
AT GULFPORT REQUESTING THE ISSUANCE OF NOT TO EXCEED
\$11,250,000 IN HOSPITAL REVENUE REFUNDING BONDS, SERIES 2015A
(MEMORIAL HOSPITAL OF GULFPORT PROJECT) OF THE CITY OF
GULFPORT, MISSISSIPPI; AND RELATED MATTERS**

WHEREAS, the Board of Trustees (the "Board") of Memorial Hospital at Gulfport does hereby find and determine as follows:

1. That "Memorial Hospital of Gulfport": (a) is a community hospital, established pursuant to Section 41-13-10 et seq., Mississippi Code of 1972, as amended (the "Community Hospital Act"); (b) is jointly owned by the City of Gulfport, Mississippi (the "City") and the Gulfport-West Harrison County Hospital District (the "District"), as provided in the Community Hospital Act; (c) is operated by the Board which is appointed in part by the City and in part by the District, all as provided in the Community Hospital Act; and (d) is an independent enterprise, held and operated separate and apart from all other assets and activities of the City and the District, which (i) is engaged in providing health care services to the community-at-large, (ii) is comprised of hospital facilities and related health facilities and programs, and (iii) as provided in the Community Hospital Act and other applicable laws, acts by and through the City, the District and/or the Board of Trustees. As used throughout this resolution, the term "Hospital" shall mean such independent enterprise.

2. That under the provisions of Chapter 950 of the Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Bond Act") and (i) a Trust Indenture (the "1982 Trust Indenture"), dated as of June 1, 1982, by and among the City, the District, the Board and Hancock Bank, Gulfport Mississippi, as trustee, as amended by the First Supplemental Trust Indenture thereto (the "First Supplemental Indenture"), dated as of June 1, 1983, the Second Supplemental Trust Indenture thereto (the "Second Supplemental Indenture"), dated as of August 15, 1988 and the Third Supplemental Trust Indenture thereto (the "Third Supplemental Indenture"), dated as of July 1, 1989 (the 1982 Indenture, as amended and supplement by the First Supplemental Indenture, the Second Supplemental Indenture and the Third Supplemental Indenture being hereinafter referred to as the "Original Indenture") and (ii) a Trust Indenture dated as of August 1, 1994, by and among the City, the District, the Board and Hancock Bank, as trustee (the "1994A Bond Indenture"), a Trust Indenture dated as of August 1, 1994, by and among the City, the District, the Board and Hancock Bank, as trustee (the "1994B Bond Indenture"), the Master Trust Indenture, dated as of August 1, 1994 (the "Master Indenture"), and as supplemented and amended by the Supplemental Master Trust Indenture No. 1, dated as of August 1, 1994 ("Supplemental Master Indenture No. 1") and Supplemental Master Trust Indenture No. 2, dated as of August 1, 1994 ("Supplemental Master Indenture No. 2"), (a) the City has heretofore issued \$19,580,000 of its Hospital Revenue Bonds, Series 1982 (Memorial Hospital at Gulfport Project) (the "Series 1982 Bonds") for the principal purpose of financing the Project (as defined in the Original Indenture), (b) the City has heretofore issued

\$23,605,000 of its Hospital Revenue Refunding Bonds, Series 1983 (Memorial Hospital at Gulfport Project) (the “Series 1983 Bonds”) for the principal purpose of refunding and defeasing the Series 1982 Bonds, (c) the City has heretofore issued \$13,900,000 of its Hospital Revenue Bonds, Series 1988 (Memorial Hospital at Gulfport Project) (the “Series 1988 Bonds”) for the principal purpose of financing the 1988 Additional Project (as defined in the Original Indenture), (d) the City has heretofore issued \$17,725,000 of its Hospital Revenue Refunding Bonds, Series 1989 (Memorial Hospital at Gulfport Project) (the “Series 1989 Bonds”) for the principal purpose of refunding and defeasing the Series 1983 Bonds, (e) the City has heretofore issued \$18,180,000 of its Hospital Revenue Refunding Bonds, Series 1994A-1 (Memorial Hospital at Gulfport Project) (the “Series 1994A-1 Bonds”) for the principal purpose of providing funds to pay a portion of the costs of the 1994 Project (as defined in the Series 1994A Bond Indenture), (f) the City has heretofore issued its Hospital Revenue Refunding Bonds, Series 1994A-2 (Memorial Hospital at Gulfport Project) (the “Series 1994A-2 Bonds”, together with the Series 1994A-1 Bonds, the “Series 1994A Bonds”) in the aggregate principal amount of \$15,895,000 for the principal purpose of providing funds to pay the costs of refunding all of the outstanding Series 1988 Bonds, (g) the City has heretofore issued its Taxable Hospital Revenue Refunding Bonds, Series 1994B (Memorial Hospital at Gulfport Project) (the “Series 1994B Bonds”), in the aggregate principal amount of \$15,800,000 for the principal purpose of providing funds to pay the costs of refunding all of the outstanding Series 1989 Bonds, and (h) the City has heretofore issued \$60,000,000 of its Hospital Revenue Bonds, Series 2001A (Memorial Hospital at Gulfport Project) (the “Series 2001A Bonds”) for the principal purpose of providing funds to pay a portion of the costs of the 2001A Project (as defined in the Series 2001A Indenture).

3. That no bonds have been issued under the Act other than the Series 1982 Bonds, the Series 1983 bonds, the Series 1988 Bonds, the Series 1989 Bonds, the Series 1994A-1 Bonds, the Series 1994A-2 Bonds, the Series 1994B Bonds and the Series 2001A Bonds.

4. That the principal amount of bonds heretofore issued under the Act, exclusive of bonds issued for the refunding of outstanding bonds, is \$111,660,000, being the combined principal amount of the Series 1982 Bonds, the Series 1988 Bonds and the Series 1994A-1 Bonds and the Series 2001A Bonds.

5. That the Board has heretofore determined, pursuant to a resolution duly adopted on March 23, 2015, that based upon its review of funding sources, taking into account the need of the Hospital to maintain a certain amount of funds-on-hand for certain capital, working capital and other liquidity purposes, that it is in the best interests of the Hospital, the City and its residents and the District and its residents for the City to issue the Hospital Revenue Refunding Bonds in an amount not to exceed \$17,250,000 to refund the outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital.

6. That it is reasonable and in the best interests of the Hospital, the City and its residents and the District and its residents for the City to sell and issue, pursuant to the Bond Act, its hospital revenue refunding bonds, designated Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) (the “Series 2015A Bonds”), in an aggregate principal amount not to exceed \$11,250,000 for the principal purpose of providing of providing funds to refund of the Series 1994A Bonds. The terms and details of the Series 2015A Bonds are

to be as described in **Attachment A** hereto. The plan of refunding (the “Plan of Refunding”) is as follows: on the date of issuance of the Series 2015A Bonds

- (1) Amounts therefore accumulated and held under the Series 1994A Bond Indenture for the next payment of debt service on the Series 1994A Bonds is to be transferred to and deposited into an escrow account (the “Escrow Account”) to be held by the trustee for the Series 1994A Bonds, and amounts held under the Escrow Account are to be applied to the optional redemption of the Series 1994A Bonds, at a redemption price equal to the principal amount thereof plus accrued interest thereon to the date set for redemption.
- (2) Amounts held under the Series 1994A Bond Indenture as a debt service reserve for the Series 1994A Bonds will be transferred to and deposited under the Series 2015A Bond Indenture to become a debt service reserve for the Series 2015A Bonds to the extent required under the Series 2015A Bond Indenture (as hereinafter defined) and the balance of said reserve for the Series 1994A Bonds, if any, shall be deposited into the Escrow Account.
- (3) The Series 2015A Bonds are to be issued in a principal amount sufficient, when added to any amount made available pursuant to Paragraphs No. (1) and (2) above, to defease, the Series 1994A Bonds. The amount required to defease the Series 1994A Bonds is the sum of: (i) the principal amount of Series 1994A Bonds then outstanding, being \$10,955,000, plus (ii) the interest to accrue on the Series 1994A Bonds from their last interest payment to the date set for the redemption of the Series 1994A Bonds. The gross proceeds of the Series 2015A Bonds are to be deposited into the Escrow Account.
- (4) The date to be set for the redemption of the Series 1994A Bonds shall be a date which is as soon as reasonably practicable following the date of issuance of the Series 2015A Bonds.
- (5) Amounts held in the Escrow Account shall be held uninvested pending redemption of the Series 1994A Bonds.
- (6) The Hospital shall pay all costs of issuance associated with the Series 2015A Bonds out of any funds legally available to it for such purpose, other than proceeds of the Series 2015A Bonds.
- (7) The 2015A Bonds are to be sold to Hancock Bank at a purchase price equal to the principal amount thereof.

7. The Series 2015A Bonds will be issued for the benefit of the Hospital pursuant to a trust indenture (the “Series 2015A Bond Indenture”), to be dated as of the first day of the month in which the Series 2015A Bonds are issued, by and among the City, the District, the Board and Hancock Bank, as trustee (the “Series 2015A Bond Trustee”). To secure the Hospital's obligation to make payments in respect of the Series 2015A Bonds, the City, the District and the Board, acting for and on behalf of the Hospital as the sole Obligated Group Member thereunder, and Hancock Bank, as trustee (the “Master Trustee”) will enter into the Supplemental Master Trust Indenture No. 4, to be dated as of the first day of the month in which the Series 2015A Bonds are issued, (“Supplemental Master Indenture No. 4”) amending and

supplementing the Master Indenture, the Obligated Group will issue to the Series 2015A Bond Trustee, for the account of the City, its Master Indenture Note, Series 4, to be dated the date on which the Series 2015A Bonds are issued, 2015 (the "Series 4 Note"). The Series 4 Note will be the joint and several obligation of each Obligated Group Member secured by a pledge of the Net Revenues (as such term is defined in the Master Indenture) of each Obligated Group Member, subject to permitted encumbrances. The Series 4 Note will be in the same principal amount as the Series 2015A Bonds and will have terms and conditions requiring payments thereon sufficient to pay all amounts to become due on the Series 2015A Bonds.

8. That the forms of the Supplemental Master Indenture No. 4 and the 2015A Bond Indenture, have been presented to this meeting, are attached hereto as **Attachment B** and are hereby approved.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Memorial Hospital of Gulfport, as follows:

SECTION 1. That the Board hereby requests the District to approve and agree with the issuance of the Series 2015A Bonds (the "Bonds") and to approve the respective forms of the Supplemental Master Indenture No. 4, and the Series 2015A Bond Indenture, and to take all necessary actions in connection with the issuance and delivery of the Bonds.

SECTION 2. That the Board hereby requests the City to issue the Bonds and to approve the respective forms of the Supplemental Master Indenture No. 4, and the Series 2015A Bond Indenture, to take all necessary actions in connection with the issuance and delivery of the 2015A Bonds.

SECTION 3. That the Chairman and the Secretary of the Board, or either one of the two, be, and hereby are, empowered, without any additional or further action, approval or authorization by the Board, to approve changes in or to the form or content of the Supplemental Master Indenture No. 4, and the Series 2015A Bond Indenture as presented to and considered by the Board at this meeting, which, in her or his sound judgment and discretion, are necessary and appropriate, provided that any such changes will not have any material or significant adverse effect upon the obligations, burdens or interests of the Board or the Hospital, with her or his execution of each respective instrument to be conclusive evidence of her or his approval of all such changes.

SECTION 4. That the Chairman and the Secretary of the Board, or either one of the two, be, and hereby are, authorized and empowered to execute and deliver, as the act and deed of the Board and the Hospital, the following instruments to be used in connection with the issuance and sale by the City of the Bonds, to wit:

- (a) the Supplemental Master Indenture No. 4; and
- (b) the Series 2015A Bond Indenture relating to the issuance of the Series 2015A Bonds.

SECTION 5. That each member of the Board, the President/CEO of the Hospital and the Vice President of Finance are each hereby authorized and empowered to

execute and deliver, as the act and deed of the Board and the Hospital, any and all other letters, instruments and documents which, in their sound judgment and discretion, are necessary and appropriate pursuant to and in order to carry out the intent of the Supplemental Indenture No. 4, and the Series 2015A Bond Indenture and to effect the issuance and sale of the Bonds.

SECTION 6. The Hospital, acting by and through its Board of Trustees, hereby agrees with the City to pay all cost of issuance associated with the 2015A Bonds out of the Hospital's funds not the proceeds of the 2015A Bonds.

SECTION 7. That the Chairman is hereby authored and directed to deliver a certified copy of this resolution to the City and the District.

SECTION 8. That this resolution shall take effect immediately upon its passage.

The motion was seconded by [_____]. After discussion, the matter was put to a telephonic poll pursuant to Article III, Section 5 of the Hospital's Bylaws with the following result:

Marvin Smith voted	_____
Carrolyn Hamilton voted	_____
Kathie G. Short voted	_____
A. J. M. Oustalet, III voted	_____
Linda Sherman voted	_____
David White voted	_____
Gary Fredericks voted	_____

The motion having received a majority affirmative vote of the trustees present, the motion was declared passed and the Resolution adopted this the _____ day of September, 2015.

CHAIRMAN, BOARD OF TRUSTEES

**DESCRIPTION OF
SERIES 2015A BONDS**

1. Principal amount not to exceed \$11,250,000.
2. Fixed rate of interest of 1.50% per annum or less.
3. Dated their date of issuance.
4. Mature on the same date on which the Series 1994A Bonds would have matured being July 1, 2018.
5. Subject to mandatory sinking fund redemption on the same dates and in the same manner as the Series 1994A Bonds would have been subject, said dates of redemption being July 1, 2016 and July 1, 2017.
6. Shall be subject to optional redemption prior to maturity at a redemption price of par plus accrued interest.

SUPPLEMENTAL MASTER TRUST INDENTURE NO. 4

SERIES 2015A BOND INDENTURE

27226083v5

TRUST INDENTURE

Between

**THE CITY OF GULFPORT, MISSISSIPPI
GULFPORT-WEST HARRISON COUNTY HOSPITAL DISTRICT
THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT**

And

HANCOCK BANK

Dated as of [____], 2015

Relating to

**\$_[_____] City of Gulfport, Mississippi
Hospital Revenue Refunding Bonds, Series 2015A
(Memorial Hospital at Gulfport Project)**

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

TABLE OF CONTENTS

	Page
ARTICLE I DEFINITIONS	I-1
SECTION 1.01	Definitions
.....	I-
1 SECTION 1.02	Rules of Interpretation
.....	I-
10 SECTION 1.03	General Provisions Relating to the Hospital
.....	I-
10 ARTICLE II THE BONDS	II-11
SECTION 2.01	Authorization of Bonds
.....	II-
11 SECTION 2.02	Authorization of Series 2015A Bonds; Application of Proceeds Thereof
.....	II-
12 SECTION 2.03	Description of the Series 2015A Bonds;
.....	II-
12 SECTION 2.04	Redemption Provisions Applicable to the Series 2015A Bonds
.....	II-
13 SECTION 2.05	Execution of Bonds; Validation
.....	II-
13 SECTION 2.06	Authentication of Bonds
.....	II-
13 SECTION 2.07	Bonds Not General Obligations
.....	II-
13 SECTION 2.08	Delivery of Series 2015A Bonds
.....	II-
14	Reserved.
.....	II-
14 SECTION 2.09	II-
14 SECTION 2.10	Lost, Mutilated, Destroyed or Improperly Cancelled Bonds
.....	II-
14 SECTION 2.11	Other Obligations
.....	II-
15 SECTION 2.12	Temporary Bonds
.....	II-
15 SECTION 2.13	Reserved.
.....	II-
15 SECTION 2.14	Cancellation of Bonds
.....	II-
15 ARTICLE III REDEMPTION	III-16
SECTION 3.01	Redemption; Notice of Redemption
.....	III-
16 SECTION 3.02	Cancellation
.....	III-

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

16	SECTION 3.03	Partial Redemption of Bonds	III-
16	SECTION 3.04	No Partial Redemption after Default	III-
17	ARTICLE IV THE BOND FUND		IV-17
	SECTION 4.01	Creation of Bond Funds	IV-
17	SECTION 4.02	Liens	IV-
17	SECTION 4.03	Deposits into Bond Fund	IV-
17	SECTION 4.04	Use of Moneys in Bond Fund	IV-
18	SECTION 4.05	Custody of Bond Fund; Withdrawal of Moneys	IV-
19	SECTION 4.06	Bonds Not Presented for Payment	IV-
19	SECTION 4.07	Moneys Held in Trust; Commingling For Investment Purposes Permitted	IV-
19	SECTION 4.08	Reserved	IV-
20	SECTION 4.09	Reserved.	IV-
20	ARTICLE V RESERVED		V-20
	ARTICLE VI RESERVE FUND		VI-20
	SECTION 6.01	Creation of Reserve Fund	VI-
20	SECTION 6.02	Payments into the Reserve Fund	VI-
20	SECTION 6.03	Use of Moneys in the Reserve Fund	VI-
20	SECTION 6.04	Custody of the Reserve Fund	VI-
21	ARTICLE VII THE REBATE FUND		VII-21
	SECTION 7.01	Creation of the Rebate Fund	VII-
21	SECTION 7.02	Application of Moneys in the Rebate Fund; Tax and Arbitrage Covenant	VII-
22	ARTICLE VIII INVESTMENTS		VIII-22
	SECTION 8.01	Investments	VIII-
22	SECTION 8.02	Allocation and Transfers of Investment Income	

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

	VIII-
23 ARTICLE IX GENERAL COVENANTS	IX-23
SECTION 9.01	No General Obligations
	IX-
24 SECTION 9.02	Performance of Covenant; Representations
	IX-
24 SECTION 9.03	Further Instruments
	IX-
24 SECTION 9.04	No Disposition of Trust Estate
	IX-
24 SECTION 9.05	Access to Books
	IX-
24 SECTION 9.06	Notice of Trustee
	IX-
24 SECTION 9.07	Trustee Shall Defend
	IX-
25 ARTICLE X DEFEASANCE	X-25
SECTION 10.01	Defeasance
	X-
25 ARTICLE XI DEFAULTS AND REMEDIES	XI-26
SECTION 11.01	Event of Default
	XI-
26 SECTION 11.02	Reserved
	XI-
27 SECTION 11.03	Reserved
	XI-
27 SECTION 11.04	Remedies and Enforcement of Remedies
	XI-
27 SECTION 11.05	Restoration to Former Position
	XI-
27 SECTION 11.06	Bondholders' Right to Direct Proceedings
	XI-
27 SECTION 11.07	Limitation on Bondholders' Right to Institute Proceedings
	XI-
28 SECTION 11.08	No Impairment of Right to Enforce Payment
	XI-
28 SECTION 11.09	Proceedings by Trustee without Possession of Bonds
	XI-
28 SECTION 11.10	No Remedy Exclusive
	XI-
28 SECTION 11.11	No Waiver of Remedies
	XI-
28 SECTION 11.12	Application of Moneys
	XI-
29 SECTION 11.13	Severability of Remedies
	XI-

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

30	SECTION 11.14	Limitation of the City’s Liability	XI-
30	SECTION 11.15	Notice of Default	XI-
30	ARTICLE XII PAYING AGENT AND CO-PAYING AGENTS; AND REGISTRAR		XII-30
.....			
	SECTION 12.01	Acceptance of Trusts	XII-
31	SECTION 12.02	No Responsibility for Recitals	XII-
31	SECTION 12.03	Limitations on Liability	XII-
31	SECTION 12.04	Compensation, Expenses and Advances	XII-
31	SECTION 12.05	Notice of Events of Default	XII-
32	SECTION 12.06	Action by Trustee	XII-
32	SECTION 12.07	Good Faith Reliance	XII-
33	SECTION 12.08	Dealings in Bonds and with the Hospital and the Obligated Group	XII-
33	SECTION 12.09	Allowance of Interest	XII-
33	SECTION 12.10	Construction of Indenture	XII-
34	SECTION 12.11	Resignation of Trustee	XII-
34	SECTION 12.12	Removal of Trustee	XII-
34	SECTION 12.13	Appointment of Successor Trustee	XII-
34	SECTION 12.14	Qualifications of Successor Trustee	XII-
34	SECTION 12.15	Judicial Appointment of Successor Trustee	XII-
34	SECTION 12.16	Acceptance of Trusts by Successor Trustee	XII-
35	SECTION 12.17	Successor by Merger or Consolidation	XII-
35	SECTION 12.18	Standard of Care	XII-
35	SECTION 12.19	Intervention in Litigation of the City, the District or the Board of Trustees	XII-
35	SECTION 12.20	Paying Agent; Co-Paying Agents	XII-
35	SECTION 12.21	Qualifications of Paying Agent and Co-Paying Agents; Resignation; Removal	XII-
36	SECTION 12.22	Registrar	

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

.....	XII-
37 SECTION 12.23	Qualifications of Registrar; Resignation; Removal
.....	XII-
37 SECTION 12.24	Several Capacities
.....	XII-
37 ARTICLE XIII RESERVED	XIII-38

ARTICLE XIV EXECUTION OF INSTRUMENT; PROOF OF OWNERSHIPXIV-38

SECTION 14.01	Execution of Instrument; Proof of Ownership
.....	XIV-
38 ARTICLE XV MODIFICATION OF THIS INDENTURE	XV-38

SECTION 15.01	Limitations
.....	XV-
38 SECTION 15.02	Supplemental Indentures without Bondholder Consent
.....	XV-
38 SECTION 15.03	Supplemental Indentures with Bondholder Consent
.....	XV-
39 SECTION 15.04	Effect of Supplemental Indenture
.....	XV-
40 SECTION 15.05	Reserved
.....	XV-
40 SECTION 15.06	Reserved
.....	XV-
40 SECTION 15.07	Reserved
.....	XV-
41 SECTION 15.08	Amendments to Master Indenture, Supplemental
Master Indenture and any Note Pledged Hereunder	
not Requiring Consent of Bondholders	XV-
41 SECTION 15.09	Amendment to Master Indenture, Supplemental
Master Indenture and any Note Pledged Hereunder	
Requiring Consent of Bondholders	XV-
41 ARTICLE XVI MISCELLANEOUS	XVI-42

SECTION 16.01	Successors of the Hospital
.....	XVI-
42 SECTION 16.02	Parties in Interest
.....	XVI-
42 SECTION 16.03	Severability
.....	XVI-
42 SECTION 16.04No Personal Liability of Trustee, City Officials, District Officials or Board of Trustees	XVI-
42 SECTION 16.05	Bonds Owned by the Hospital or the Obligated Group
.....	XVI-
42 SECTION 16.06	Counterparts
.....	XVI-
43 SECTION 16.07	Governing Law

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

.....	XVI-
43 SECTION 16.08.....	Notices
.....	XVI-
43 SECTION 16.09.....	Holidays
.....	XVI-
43 ARTICLE XVII BOND FORM	XVII-43
SECTION 17.01	Bond Form

XVII-43

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

An extra section break has been inserted above this paragraph. Do not delete this section break if you plan to add text after the Table of Contents/Authorities. Deleting this break will cause Table of Contents/Authorities headers and footers to appear on any pages following the Table of Contents/Authorities.

TRUST INDENTURE

THIS TRUST INDENTURE, dated as of [_____], 2015, by and between the City of Gulfport (the "City"), a municipal corporation organized and existing under the Constitution and laws of the State of Mississippi, the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District (the "District") and the Board of Trustees (the "Board of Trustees") of the Memorial Hospital at Gulfport (the "Hospital") and Hancock Bank, Gulfport, Mississippi (the "Trustee"),

WITNESSETH:

WHEREAS, the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act") provides that the City is authorized to establish, erect, build, construct, acquire, remodel, add to, equip and furnish the existing facilities of the Hospital and acquire real estate therefor and to do any and all other things necessary to make such hospital facilities suitable for their intended use; and the Mayor and the City Council of the City are further authorized to issue bonds of the City in the aggregate principal amount not to exceed One Hundred Twenty Million Dollars (\$120,000,000) for such purposes, exclusive of refunding bonds, which bonds shall be limited obligations of the City, the principal of and interest on which shall be paid solely out of revenues derived from payments to be made by the Obligated Group Members under the Series 4 Note, issued by the Obligated Group Members to the Trustee pursuant to the Master Trust Indenture, dated as of August 1, 1994, by and among the City, the District and the Board of Trustees and Hancock Bank, Gulfport, Mississippi as master trustee (the "Master Trustee") as amended and supplemented by Supplemental Master Indenture No. 1, dated as of August 1, 1994 by and among the City, the District and the Board of Trustees and the Master Trustee, Supplemental Master Indenture No. 2, dated as of August 1, 1994, by and among the Master Trustee and the City, the District and the Board of Trustees, Supplemental Master Indenture No. 3, dated as of October 15, 2001, by and among the City, the District, and the Board of Trustees and the Master Trustee, and Supplemental Master Indenture No. 4, dated as of [_____], 2015, by and among the City, the District, and the Board of Trustees and the Master Trustee (collectively, the "Master Indenture"); and such bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation, and shall never constitute nor give rise to any pecuniary liability of the City or a charge against its general credit or taxing powers; and

WHEREAS, the District was created by a Resolution of the Board of Supervisors of Harrison County, Mississippi on July 17, 1946, and by a resolution of the Mayor and City Council of the City on July 18, 1946; and the Hospital is jointly owned by the City and the District pursuant to an agreement between the City and the District dated July 19, 1946, as subsequently modified by amendments dated March 21, 1978, September 18, 1981, and March 8, 1993; and

WHEREAS, the City desires to authorize the issuance of its revenue bonds hereunder, to secure the payment of the principal thereof and the interest and redemption premium, if any, thereon and any other payments required under this Indenture and to assure the performance and observance of the covenants and conditions herein contained;

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

WHEREAS, the City has determined to issue hereunder a separate series of bonds to be designated "City of Gulfport, Mississippi, Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) (the "Series 2015A Bonds" or "Bonds") in the aggregate principal amount of \$[_____]; and

WHEREAS, the City, at a meeting duly convened and held on [_____], 2015 has duly authorized the execution and delivery of this Indenture and the issuance hereunder of the Series 2015A Bonds upon and subject to the terms and conditions hereinafter set forth; and

WHEREAS, all acts and things have been done and performed which are necessary to make the Series 2015A Bonds, when executed and issued by the City, authenticated by the Trustee and delivered, the valid and binding limited obligations of the City in accordance with their terms and to make this Indenture a valid and binding agreement for the security of Bonds authenticated and delivered under this Indenture.

NOW, THEREFORE, for and in consideration of these premises and the mutual covenants herein contained, of the acceptance by the Trustee of the trusts hereby created, except for the Rebate Fund, and of the purchase and acceptance of the Bonds by the Holders (as hereinafter defined) thereof and of the sum of one dollar lawful money of the United States of America, to it duly paid by the Trustee at or before the execution and delivery of these presents, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, in order to secure the payment of the principal of and interest on the Bonds at any time Outstanding (as hereinafter defined) under this Indenture according to their tenor and effect, and the performance and observance by the Hospital of all the covenants and conditions expressed or implied herein and contained in the Bonds, the Hospital does hereby grant, bargain, sell, convey, pledge, assign, transfer and set over to the Trustee, its successors in trust and their assigns forever, the Trust Estate (as hereinafter defined);

TO HAVE AND TO HOLD all the same with all privileges and appurtenances hereby conveyed and assigned, or agreed or intended so to be, to the Trustee, its successors in trust and their assigns forever;

IN TRUST NEVERTHELESS, upon the terms and trusts herein set forth for the equal and proportionate benefit and security of all Holders of the Bonds issued under and secured by this Indenture without preference, priority or distinction as to lien of any Bonds over any other Bonds.

PROVIDED, HOWEVER, that if, after the right, title and interest of the Trustee in and to the Trust Estate shall have ceased, terminated and become void in accordance with Article X hereof, the principal of and interest on the Bonds shall have been paid to the Holders thereof, or shall have been paid to the Hospital pursuant to Section 4.07 hereof, then and in that case these presents and the estate and rights hereby granted shall cease, determine and be void, and thereupon the Trustee shall cancel and discharge this Indenture and execute and deliver to the Hospital and the Obligated Group such instruments in writing as shall be requisite to evidence the discharge hereof; otherwise this Indenture shall be and remain in full force and effect.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

THIS INDENTURE OF TRUST FURTHER WITNESSETH, and it is expressly declared, that all Bonds issued and secured hereunder are to be issued, authenticated and delivered, and the Trust Estate and the other estates and rights hereby granted are to be dealt with and disposed of, under, upon and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses and purposes as hereinafter expressed, and the Hospital has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the respective Holders, from time to time, of the Series 2015A Bonds as follows:

**ARTICLE I
DEFINITIONS**

SECTION 1.01 Definitions. The terms defined in this Article shall, for all purposes of this Indenture, have the meanings herein specified, unless the context clearly requires otherwise:

Act:

“Act” shall mean Chapter 950, Local and Private Laws of Mississippi, Regular Session 1980, as amended.

Additional Bonds:

“Additional Bonds” shall mean bonds of any series, other than the Series 2015A Bonds, duly authenticated and delivered pursuant to this Indenture.

Administration Expenses:

“Administration Expenses” shall mean the reasonable expenses incurred by the City pursuant to this Indenture, and any transaction or event contemplated by this Indenture, and the compensation and reimbursement of expenses and advances payable to or incurred by the Trustee (including the reasonable fees and expenses of counsel to the Trustee), the Paying Agent, any Co- Paying Agent and the Registrar.

Authorized Denominations:

“Authorized Denominations” shall mean for the Series 2015A Bonds \$5,000 and any integral multiple thereof.

Authorized Obligated Group Representative:

“Authorized Obligated Group Representative” shall mean the President, any Vice President, Secretary or Assistant Secretary, the chief executive officer or chief financial officer of the Hospital, or any other person at the time designated to act on behalf of the Obligated Group by written certificate furnished to the Hospital and the Trustee containing the specimen signature of such person and signed on behalf of each of the Obligated Group Members by its President.

Authorized Officer:

“Authorized Officer” shall mean (i) in the case of the Hospital, the Administrator and the Chief Financial Officer and when used with reference to an act or document of the City, District, Board of Trustees or Hospital, as the case may be, also means any other person Authorized to perform the act or execute the document; (ii) in the case of the Trustee, any officer in the Corporate Trust Department of the Trustee, and when used with reference to an act or document of the Trustee also means any other person authorized to perform the act or sign the document; and (iii) in the case of the Paying Agent any officer in the Stock Transfer Department of the

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

Paying Agent, and when used with reference to any act or document of the Paying Agent also means any other person Authorized to perform the act or sign the document.

Beneficial Owner:

“Beneficial Owner” shall mean the owner of any Series 2015A Bond held in book entry form.

Board of Trustees:

“Board of Trustees” shall mean the Board of Trustees of the Hospital.

Bond Counsel:

“Bond Counsel” shall mean an attorney at law or a firm of attorneys experienced in the field of municipal bonds whose opinions are generally accepted by purchasers of municipal bonds.

Bond Fund:

“Bond Fund” shall mean the fund created by Section 4.01 hereof.

Bondholders:

“Bondholder” or “Holder of the Bonds” or “Holder” shall mean the registered owner of any fully registered Bond.

Bond Year:

“Bond Year” shall mean the twelve (12) month period beginning on [_____] of each calendar year and ending on June 30 of the succeeding calendar year.

Business Day:

“Business Day” shall mean a day of the year on which banks located in The City of New York or in the city or cities in which the Trustee, Paying Agent or Co-Paying Agent are located are not required or authorized to remain closed.

City:

“City” shall mean the City of Gulfport, Mississippi, a municipal corporation organized and existing under the Constitution and laws of Mississippi.

Code:

“Code” shall mean the Internal Revenue Code of 1986, as amended, and the United States Treasury Regulations in effect thereunder.

Cost of Issuance:

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

“Cost of Issuance” shall mean all costs and expenses of the City incurred in connection with the authorization, issuance, sale and delivery of the Bonds, including, but not limited to, legal fees, financial advisory fees, fiscal or, escrow agent fees, printing fees and travel expenses.

Defeasance Obligations:

“Defeasance Obligations” shall have the meaning ascribed thereto in the Master Indenture.

District:

“District” shall mean Gulfport-West Harrison County Hospital District.

Escrow Agreement:

“Escrow Agreement” shall mean the Escrow Agreement, dated as of [_____], 2015 by and between the City and Hancock Bank, as escrow agent.

Fiscal Year:

“Fiscal Year” shall mean with respect to each Member of the Obligated Group, that period of twelve complete, consecutive calendar months selected by the Authorized Obligated Group Representative (which determination shall be made by delivery of written notice thereof to the Trustee) as the fiscal year of the Members of the Obligated Group for purposes of this Indenture and for which period the financial statements of the Obligated Group shall have been reported on by an independent certified public accountant.

Hospital:

“Hospital” shall have the meaning ascribed thereto in the Master Indenture.

Indenture:

“Indenture” shall mean this Trust Indenture, dated as of [_____], 2015, by and between the City, the District and the Board of Trustees and the Trustee, and any and all modifications, alterations, amendments and supplements thereto.

Issuer:

“Issuer” shall mean City of Gulfport and its successors.

Interest Account:

“Interest Account” shall mean the Interest Account created in the Bond Fund by Section 4.01 hereof.

Interest Payment Date:

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

“Interest Payment Date” shall mean, for each Series of Bonds, such dates of each Fiscal Year on which interest on outstanding Bonds of such Series is payable, as set forth in Section 2.03 with respect to the Series 2015A Bonds and in the appropriate supplemental indenture providing for the issuance of any additional Series of Bonds.

Investment Securities:

“Investment Securities” shall mean any of the following obligations or securities on which none of the Obligated Group Members is an obligor, to the extent the same are at the time legal for investment of Hospital funds:

- (a) Defeasance Obligations;
- (b) obligations issued or guaranteed by any instrumentality or agency of the United States of America, whether now existing or hereafter organized, including but not limited to those of the Bank for Cooperatives, Federal Intermediate Credit Banks, Federal Financing Bank, Federal Home Loan Bank System, Fannie Mae, Export-Import Bank of the United States, Farmers Home Administration, Small Business Administration, Inter-American Development Bank, International Bank for Reconstruction and Development, Federal Land Banks, and Government National Mortgage Association;
- (c) long term direct obligations issued, or obligations the principal of and interest on which are unconditionally guaranteed, by or on behalf of any state of the United States of America, or any political subdivision thereof, or obligations issued by any corporation, but only if such obligations are rated consistently with the Hospital’s written investment policies;
- (d) commercial paper rated at the time of purchase consistently with the Hospital’s written investment policies;
- (e) negotiable or non-negotiable certificates of deposit, time deposits, or other similar banking arrangements, issued by any bank or trust company organized under the laws of any state of the United States, any national banking association or any savings and loan association (including the Trustee), provided either (i) the long-term obligations of such bank are rated consistently with the Hospital’s written investment policies, or (ii) the deposits or other arrangements are continuously secured as to principal, but only to the extent not insured by the Federal Deposit Insurance Corporation or any similar corporation chartered by the United States of America, (A) by lodging with a bank or trust company, as collateral security, obligations described in paragraph (a) or (b) above or, with the approval of the Trustee, other marketable securities eligible as security for the deposit of trust funds under applicable regulations of the Comptroller of the Currency of the United States or applicable state law or regulations, having a market value (exclusive of accrued interest) not less than the amount of such deposit, or (B) if the furnishing of security as provided in clause (A) of this paragraph is not permitted by applicable law, in such other manner as may then be required or permitted by applicable state or federal laws and regulations regarding the security for, or granting a preference in the case of, the deposit of trust funds;

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

(f) any repurchase agreement with (i) any bank or trust company organized under the laws of any state of the United States or any national banking association or any savings and loan association (including the Trustee) the long-term obligations of which are rated consistently with the Hospital's written investment policies, or with (ii) any bank or trust company organized under the laws of any state of the United States or any national banking association (including the Trustee) or any broker or dealer (as defined in the Securities Exchange Act of 1934, as amended) which is a government bond dealer reporting to, trading with, and recognized as a primary dealer by the Federal Reserve Bank and which is a member of the Securities Investors Protection Corporation, provided that such entity or its parent be rated consistently with the Hospital's written investment policies. but only if (i) such obligations that are the subject of such repurchase agreement are delivered to the Trustee or are supported by a safekeeping receipt issued by a depository satisfactory to the Trustee, provided that such repurchase agreement must provide that the value of the underlying obligations shall be maintained at a current market value, calculated no less frequently than weekly, at 103%, (ii) a prior perfected security interest in the obligations which are the subject of such repurchase agreement has been granted to the Trustee, (iii) such obligations are held free and clear of any adverse third party claims, and (iv) such obligations are limited to (A) those securities described in paragraph (b) of this definition of Investment Securities and (B) certificates or any other evidence of ownership interest in obligations of or obligations unconditionally guaranteed by the United States of America, (C) obligations the principal and interest of which are guaranteed by the State or the United States of America, (D) obligations of any corporation wholly-owned by the United States of America; (E) obligations of any corporation sponsored by the United States of America which are or may become eligible as collateral for advances to member banks as determined by the Board of Governors of the Federal Reserve System, and (F) certificates or any other evidence of ownership interest in obligations of or obligations unconditionally guaranteed by the United States of America or unspecified portions thereof, which may consist of the principal thereof or the interest thereon, provided, in the event that issuing bank's or broker dealer's rating falls below the requisite level set forth in the Hospital's written investment policies, the Trustee shall withdraw the funds, at the direction of an Authorized Officer of the Hospital;

(g) investment agreements with any bank or trust company organized under the laws of any state of the United States or any national banking association (including the Trustee) the long- term obligations of which are consistently with the Hospital's written investment policies; and

(h) shares registered under the Securities Act of 1933 of a management company as defined in the Investment Company Act of 1940, whose investment policy and investment advisory contract limit investments of the company to cash and direct obligations of the United States of America and to repurchase agreements fully collateralized by direct obligations of the United States of America, provided that such companies take delivery of the collateral for any repurchase agreement either directly or through an authorized custodian; and further provided that not in excess of \$1,000,000 per series shall at any time be invested in the shares of such companies, and provided

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

further that the issuer of such securities be rated consistently with the Hospital's written investment policies

Master Indenture:

"Master Indenture" shall mean the Master Trust Indenture, dated as of August 1, 1994, among the City, the District and the Board of Trustees and Hancock Bank, including any supplements or amendments thereto and modifications thereof, both heretofore and hereafter made in accordance with its terms.

Master Trustee:

"Master Trustee" shall mean Hancock Bank, Gulfport, Mississippi, as master trustee under the Master Indenture, and its successors as trustee thereunder.

Maximum Annual Bond Debt Service:

"Maximum Annual Bond Debt Service" shall mean an amount equal to the maximum annual principal and interest requirements on the Bonds (taking into account as principal all mandatory redemption payments on Bonds for which the Indenture or a Supplemental Indenture establishes mandatory redemption payments prior to such maturity due in any Bond Year on all Bonds Outstanding).

Notice by Mail:

"Notice by Mail" or "notice" of any action or condition "by Mail" shall mean a written notice meeting the requirements of this Indenture mailed by first-class mail to the Holders of specified Bonds at the addresses which appear in the registration books maintained by the Registrar pursuant to Section 2.09 hereof.

Obligated Group:

"Obligated Group" shall mean, collectively, the Obligated Group Members.

Obligated Group Members:

"Obligated Group Members" shall mean, at the date of the signing hereof, the Hospital and thereafter shall also include any other person who becomes an Obligated Group Member pursuant to the Master Indenture, subject to the right of withdrawal from the Obligated Group (other than with respect to the Hospital).

Opinion of Bond Counsel:

"Opinion of Bond Counsel" shall mean an opinion in writing signed by an attorney or firm of attorneys experienced in the field of municipal bonds whose opinions are generally accepted by purchasers of municipal bonds.

Outstanding:

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

“Outstanding”, when used in reference to the Bonds shall mean, at any date as of which the amount of Outstanding Bonds is to be determined, the aggregate of all Bonds authenticated and delivered under this Indenture except:

- (a) Bonds cancelled at or prior to such date or delivered to or acquired by the Trustee at or prior to such date for cancellation;
- (b) Bonds deemed to be paid in accordance with Article X and Sections 3.08 and 4.07 hereof; and
- (c) any Bond in lieu of or in exchange or substitution for which other Bonds shall have been authenticated and delivered pursuant to this Indenture, unless proof satisfactory to the Trustee and the Hospital is presented that such Bond is held by a person in whose hand any of such Bonds is a legal, valid and binding limited obligation of the City.

Paying Agent; Co-Paying Agent; Principal Office thereof:

“Paying Agent” and Co-Paying Agent” shall mean the paying agent and co-paying agent appointed in accordance with Section 12.20 hereof. “Principal Office” of the Paying Agent or any Co-Paying Agent shall mean the office thereof designated in writing to the Trustee, or, if the Trustee is the Paying Agent, the Principal Office of the Trustee. The Trustee is designated as initial Paying Agent for the Bonds.

Principal Account:

“Principal Account” shall mean the Principal Account created in the Bond Fund by Section 4.01 hereof.

Rebate Requirement:

“Rebate Requirement” shall have the meaning set forth in the Tax Certificate.

Record Date:

“Record Date” shall mean the fifteenth day (whether or not a business day) next preceding each Interest Payment Date.

Redemption Account:

“Redemption Account” shall mean the Redemption Account created in the Bond Fund by Section 4.01 hereof.

Refunded Bonds:

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

“Refunded Bonds” shall mean the [\$_____] aggregate outstanding principal amount of the City’s Hospital Revenue Refunding and Improvement Bonds, Series 1994A Bonds (Memorial Hospital at Gulfport Project) maturing in the years 2007 through 2018, both inclusive.

Registrar; Principal Office thereof:

“Registrar” shall mean any registrar appointed in accordance with Section 12.22 hereof. “Principal Office” of the Registrar shall mean the office thereof designated in writing to the Hospital and Trustee, or, if the Trustee is the Registrar, the Principal Office of the Trustee. The initial Registrar for the Bonds is the Trustee. For purposes of authentication of Bonds, if the Trustee is not the Registrar, all references herein to the Trustee in the context of authentication of the Bonds shall instead be deemed to refer to the Registrar.

Reserve Fund:

“Reserve Fund” shall mean the fund created in Section 6.01 hereof.

Reserve Fund Requirement:

“Reserve Fund Requirement” shall mean, as of any particular date of computation, an amount equal to the lesser of ten percent (10%) of the net proceeds of the Series 2015A Bonds and any Additional Bonds issued hereunder, Maximum Annual Bond Debt Service or 125% of average annual principal and interests requirements on the Series 2015A Bonds and any Additional Bonds (taking into account as principal all mandatory redemption payments thereon for which this Indenture establishes mandatory redemption payments prior to maturity due in any Bond Year).

Serial Bonds:

“Serial Bonds” shall mean the bonds of an issue which shall be stated to mature in annual or semi-annual installments but not including Term Bonds.

Series or Series of Bonds:

“Series” or “Series of Bonds” shall mean all of the Bonds authenticated and delivered on original issuance in a simultaneous transaction, and any Bonds thereafter authenticated and delivered in lieu of or in substitution for such Bonds pursuant to the provisions of this Indenture, regardless of variations in maturity, interest rate, sinking fund requirements or other provisions.

Series 2015A Bonds:

“Series 2015A Bonds” shall mean the City of Gulfport, Mississippi Hospital Revenue Refunding Bonds, Series 2015A issued in an aggregate principal amount of \$[_____].

Series 4 Note:

“Series 4 Note” shall mean the Series 4 Note dated as of [_____], 2015, of the Hospital payable to the order of the Trustee in the principal amount of \$[_____] issued

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

under Supplemental Master Indenture No. 3, and any note issued under the Master Indenture in substitution or exchange therefor.

State:

“State” shall mean the State of Mississippi.

Supplemental Indenture:

“Supplemental Indenture” shall mean any indenture of the Hospital modifying, altering, amending, supplementing or confirming this Indenture for any purpose, in accordance with the terms hereof.

Supplemental Indenture No. 4:

“Supplemental Indenture No. 4” shall mean Supplemental Master Indenture Number 4, dated as of [____], 2015, between the City, the District and the Board of Trustees and the Master Trustee, supplementing the Master Indenture.

Supplemental Master Indenture:

“Supplemental Master Indenture” shall mean any indenture supplemental to and authorized and executed pursuant to the terms of the Master Indenture for the purpose of creating a particular series of notes to be issued thereunder.

Tax Certificate:

“Tax Certificate” shall mean the Tax Certificate as to arbitrage and as to compliance with the provisions of Section 103 of the Code, delivered by the City in connection with the issuance of the Series 2015A Bonds.

Term Bonds:

“Term Bonds” shall mean the Bonds of an issue which shall be stated to mature on one date and for the amortization of which payments are required to -be made into the Redemption Account in the Bond Fund.

Trustee; Principal Office of the Trustee:

“Trustee” shall mean Hancock Bank, Gulfport, Mississippi, as trustee under this Indenture, its successors in trust and assigns. “Principal Office” of the Trustee shall mean the principal corporate trust office of the Trustee, which office at the date of acceptance by the Trustee of the duties and obligations imposed on the Trustee by this Indenture is located at the address specified in Section 16.08 hereof.

Trust Estate:

“Trust Estate” shall mean at any particular time all right, title and interest, all moneys and obligations which at such time are deposited or are required to be deposited with, or are held or

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

are required to be held by or on behalf of, the Trustee in trust under any of the provisions of this Indenture (other than the Rebate Fund), any other right, title and interest which at such time is subject to the lien of this Indenture and all right, title and interest in and to the Notes pledged hereunder except for moneys or obligations deposited with or paid to the Trustee for the redemption or payment of Bonds which are deemed to have been paid in accordance with Article X hereof and funds held pursuant to the second paragraph of Section 4.06 hereof.

SECTION 1.02 Rules of Interpretation. For all purposes of this Indenture, except as otherwise expressly provided or unless the context requires:

(1) “This Indenture” shall mean this instrument as originally executed and as it may from time to time be supplemented or amended pursuant to the applicable provisions hereof.

(2) All references in this Indenture to designated “Articles,” “Sections” and other subdivisions are to the designated Articles, Sections and other subdivisions of this Indenture as originally executed. The words “herein,” “hereof” and “hereunder” and other words of similar import refer to this Indenture as a whole and not to any particular Article, Section or other subdivision.

(3) The terms defined in this Article have the meanings assigned to them in this Article and include the plural as well as the singular.

(4) Where the character or amount of any asset, liability or item of income or expense is required to be determined or any consolidation, combination or other accounting computation is required to be made for the purposes hereof or of any agreement, document or certificate executed and delivered in connection with or pursuant to the Master Indenture, the same shall be done in accordance with generally accepted accounting principles at the time in effect, to the extent applicable, except where such principles are inconsistent with the requirements hereof or of such agreement, document or certificate.

(5) The terms defined elsewhere in this Indenture shall have the meanings therein ascribed to them.

(6) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders.

(7) Words referring to persons shall include firms, associations and corporations.

(8) The headings used in this Indenture are for convenience of reference only and shall not define or limit the provisions hereof.

SECTION 1.03 General Provisions Relating to the Hospital. (a) The City, the District and the Board of Trustees hereby acknowledge and declare that “Memorial Hospital of Gulfport”: (a) is a community hospital established pursuant to Section 41-13-10 et seq., Mississippi Code of 1972, as amended (the ‘Establishing Act’); (b) is jointly owned by the City and the District, as provided in the Establishing Act; (c) is operated by the Board of Trustees, which is appointed in part by the City and in part by the District, all as provided in the Establishing Act; and (d) is an independent enterprise, held and operated separate and apart from

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

all other assets and activities of the City and the District, which (i) is engaged in providing health care services to the community-at-large, (ii) is comprised of hospital facilities and related health facilities and programs, and (iii) as provided in the Establishing Act and other applicable laws, acts by and through the City, the District and/or the Board of Trustees. As used throughout this Indenture, the term “Hospital” shall mean such independent enterprise.

(b) It is hereby agreed by the parties hereto that: (i) the duties and obligations of the Hospital hereunder shall be solely those of the Hospital and shall not be construed to mean obligations of the City or the District; (ii) the agreement set forth in Section 6.1 of the Master Indenture to duly and punctually pay the principal of, the premium, if any, and the interest on each Note shall be limited to the Net Revenues of the Hospital; (iii) the definition of “Net Revenues” set forth in Section 1.1 of the Master Indenture, when applied to the Hospital, shall mean the amount of income from the operation of the Hospital after paying therefrom all necessary expenses of operating and maintaining the Property of the Hospital, and in no event shall such terms apply to any other income or assets of the City or the District; and (iv) the definition of “Gross Receipts” in any Supplemental Master Indenture, or any definition generally relating to the revenues, income and other moneys received by or on behalf of an Obligated Group Member, including, without limitation, contributions, donations and pledges whether in the form of cash, securities or other personal property, revenues derived from the operation of all facilities of an Obligated Group Member, and all rights to receive the same, whether in the form of accounts receivable, contract rights, chattel paper instruments or other rights, and the proceeds thereof, and any insurance thereon, as such term is applied to the Hospital, contained in any Supplemental Master Indenture or any other instrument delivered under the terms of this Indenture, shall apply only to the operations of the Hospital, and in no event, shall such terms be applied to any other income or assets of the City or the District.

(c) In the event that the City, the District and the Board of Trustees provide for the merger or consolidation of the Hospital with any other entity, or sells or conveys all or substantially all of the assets of the Hospital to another entity (such other entity referred to herein as the “Successor Entity”), as provided under Section 6.11 of the Master Indenture, and an Opinion of Counsel is delivered to the Master Trustee to the effect that (i) such merger, consolidation, sale or conveyance, as the case may be, is valid under the laws of the State of Mississippi, and (ii) the terms and conditions of this Indenture relating to such merger, consolidation, sale or conveyance, as the case may be, have been satisfied, references to the Hospital shall mean the Successor Entity and the duties and obligations set forth hereunder, including, without limitation, the obligation to duly and punctually pay the principal of, the premium, if any and the interest on each Note, shall apply solely to the Successor Entity and references herein to the Hospital shall be null and void.

**ARTICLE II
THE BONDS**

SECTION 2.01 Authorization of Bonds. The Bonds may, at the election of the City, the District and the Board of Trustees, be issued in one or more Series for the purposes of financing and refinancing the Refunded Bonds and, except as hereinafter provided, shall be unlimited in amount and shall be designated generally as “City of Gulfport, Mississippi Hospital Revenue Refunding Bonds, Series__ (Memorial Hospital at Gulfport Project)” with such further

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

appropriate particular designations added to or incorporated in such title for the Bonds of any particular Series as the Hospital may determine. Each Bond shall bear upon the face thereof the designation so selected for the Series to which it belongs.

SECTION 2.02 Authorization of Series 2015A Bonds; Application of Proceeds Thereof. (a) By resolutions adopted by (i) the City on [____], 2015; (ii) the District on [____], 2015; and (iii) the Board of Trustees on [____], 2015 the issuance of a series of bonds which have the descriptive title of “City of Gulfport, Mississippi Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project)” (the “Series 2015A Bonds”) was authorized in an aggregate principal amount of \$[____] to be issued hereunder and secured hereby, for the purposes of (i) refunding the Refunded Bonds; and (ii) funding a Reserve Fund for the Series 2015A Bonds.

(b) The proceeds derived from the issuance and sale of the Series 2015A Bonds (plus accrued interest), [together with [\$____] made available from the release of reserve fund securing the Refunded Bonds,] shall be applied by the Hospital upon direction to the Trustee where appropriate as follows:

(i) [\$____] shall be deposited into the Escrow Account established under the Escrow Agreement, for the account of the Memorial Hospital at Gulfport Project, to refund the Refunded Bonds; and

(ii) [\$____] shall be deposited into the Reserve Fund, for the account of the Memorial Hospital at Gulfport Project, for purposes of the Reserve Fund.

SECTION 2.03 Description of the Series 2015A Bonds; (a) The Series 2015A Bonds shall be issued in registered form, shall be numbered as determined by the Trustee (unless otherwise directed by an Authorized Officer of the City), and shall be in Authorized Denominations. The Series 2015A Bonds shall be dated and bear interest from the Interest Payment Date next preceding the date on which they are authenticated unless (a) authenticated on an Interest Payment Date, in which case they shall be dated and bear interest from such Interest Payment Date or (b) authenticated prior to the first Interest Payment Date, in which case they shall be dated [____], 2015.

The Interest Payment Dates for the Series 2015A Bonds shall be [____] and [____] of each year, commencing [____]. Interest on the Series 2015A Bonds shall be payable by check or draft made payable to the Bondholders and mailed to the addresses of such Bondholders as such names and addresses shall appear on the registration books of the Registrar as of the close of business on the Record Date provided, however, that if the Record Date is a Saturday, Sunday or holiday, then to the registered Bondholder and at the registered address shown on the registration books of the Registrar at the close of business on the day next preceding such Record Date which is not a Saturday, Sunday or holiday. Principal of the Series 2015A Bonds shall be payable to the Bondholders upon surrender thereof at the Principal Office of the Paying Agent or any Co-Paying Agent.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 2.04 Redemption Provisions Applicable to the Series 2015A Bonds.

The Series 2015A Bonds are subject to redemption at the option of the Hospital upon the prepayment, in accordance with the Master Indenture, of a like principal amount of the Series 4 Note, in whole or in part at any time at a redemption price equal to 100% of the principal amount thereof plus accrued interest on such Bonds to the redemption date, in case of damage or destruction to, or condemnation of, any Property (as defined in the Master Indenture) of any Obligated Group Member, whether or not financed with the proceeds of any such Bonds, if it has been determined to prepay such Series 4 Note, pursuant to the Master Indenture.

Each Series of the Bonds issued hereunder are further subject to the requirements of Article III hereof in connection with any redemption.

SECTION 2.05 Execution of Bonds; Validation. The Bonds shall be executed on behalf of the City by, or bear the manual or facsimile signature of, the Mayor of the City and its corporate seal (which may be facsimile) shall be thereunto affixed (or imprinted or engraved if facsimile) and attested by the manual or facsimile signature of the City Clerk.

Except as may otherwise be provided in a Supplemental Indenture, the Bonds shall be validated in the manner provided for by Mississippi law. The validation certificate appearing on the Bonds shall be executed with the manual or facsimile signature of the City Clerk.

In case such official of the City whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the authentication by the Trustee or Registrar and delivery of such Bonds, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery; and any Bond may be signed on behalf of the City by such persons as, at the time of execution of such Bond, shall be the proper officials of the City, even though at the date of such Bond or of the execution and delivery of this Indenture any such person was not such official.

SECTION 2.06 Authentication of Bonds. The authentication certificate on the Bonds shall be substantially in the form hereinafter provided. Only such Bonds as shall have endorsed thereon a certificate of authentication substantially in the form set forth in Article XVII hereof duly executed by the Trustee or Registrar shall be entitled to any right or benefit under this Indenture. No Bond shall be valid or obligatory for any purpose unless and until such certificate of authentication shall have been duly executed by the Trustee or Registrar, and such executed certificate of the Trustee or Registrar upon any such Bonds shall be conclusive evidence that such Bond has been authenticated and delivered under this Indenture. The certificate of authentication on any Bond shall be deemed to have been executed by it if manually signed by an Authorized officer of the Trustee or Registrar, but it shall not be necessary that the same person sign the certificate of authentication on all of the Bonds issued hereunder.

SECTION 2.07 Bonds Not General Obligations. Neither the General Credit nor the Taxing Power of the City, the District or of the State of Mississippi or any political subdivision thereof is pledged for the payment of the Series 2015A Bonds, the interest thereon or any other costs incidental thereto, nor shall the Series 2015A Bonds be deemed to be a debt of the City, of the District or the State of Mississippi or any political subdivision thereof within the

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

meaning of any constitutional or statutory provisions, and such fact shall be plainly stated on the face of each Bond.

SECTION 2.08 Delivery of Series 2015A Bonds. The City shall execute and deliver to the Trustee and the Trustee shall authenticate the Series 2015A Bonds and deliver the Series 2015A Bonds to the initial purchasers thereof as described hereinbefore in paragraph (b) of Section 2.03.

Prior to the delivery on original issuance by the Trustee of any authenticated Series 2015A Bonds there shall be or have been delivered to the Trustee, among such other items as are required by Bond Counsel to the City for the Series 2015A Bonds or by the contract of purchase of the Hospital with the initial purchasers of the Series 2015A Bonds:

- (a) resolutions of the City, the District and the Board of Trustees authorizing the issuance of the Series 2015A Bonds, authorizing an Authorized Officer to determine certain terms and details of the Series 2015A Bonds within certain limitations and authoring the execution and delivery of this Indenture;
- (b) an original duly executed counterpart of this Indenture, the Supplemental Master Indenture No. 4 and a certified copy of the Master Indenture;
- (c) the Series 4 Note, duly executed and authenticated and payable to the Trustee;
- (d) a request and authorization to the Trustee on behalf of the City, signed by the Mayor, to authenticate and deliver the Series 2015A Bonds to the purchaser or purchasers therein identified upon payment to the Trustee, but for the account of the Hospital, of a sum specified in such request and authorization plus any accrued interest on the Series 2015A Bonds to the date of delivery;
- (e) to the extent Bond Counsel deems it appropriate, opinions of Counsel with respect to the discharge and satisfaction of the Refunded Bonds which are subject to discharge and satisfaction and instruments of release with respect to any liens securing the Refunded Bonds which are subject to discharge and satisfaction; and
- (f) a signed certificate of an Authorized Officer determining the terms and details of the Series 2015A Bonds in accordance with the provisions of the resolutions described in paragraph (a) above.

SECTION 2.09 Reserved.

SECTION 2.10 Lost, Mutilated, Destroyed or Improperly Cancelled Bonds. If any Bond, whether in temporary or definitive form, is lost (whether by reason of theft or otherwise) mutilated, destroyed or improperly cancelled, the City may execute and the Trustee shall authenticate a new Bond of like date and denomination and bearing a number not contemporaneously outstanding; provided that, (a) in the case of any mutilated Bond or improperly cancelled Bond, such mutated Bond or improperly cancelled Bond shall first be surrendered to the Trustee, and (b) in the case of any lost Bond or Bond destroyed in whole,

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

there shall be first furnished to the Hospital, the Trustee and the City evidence of such loss or destruction, together with indemnity, satisfactory to them. In the event any lost, mutilated, destroyed or improperly cancelled Bond shall have matured or is about to mature, or has been called for redemption, instead of issuing a duplicate Bond the City may, in its discretion, pay the same without surrender thereof (except the surrender of improperly canceled or mutilated Bonds not destroyed or lost) if there shall be first furnished to the Hospital, the Trustee and the City evidence of such loss or destruction, together with indemnity, satisfactory to them. Upon the issuance of any substitute Bond, the City and the Trustee may require the payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto. The Trustee may charge the Bondholder with the Trustee's reasonable fees and expenses in connection with any transaction described in this Section.

Every substitute Bond issued pursuant to the provisions of this Section by virtue of the fact that any Bond is Lost or destroyed shall constitute an additional contractual obligation of the Hospital, whether or not the lost or destroyed Bond shall be at any time enforceable, and shall be entitled to all the benefits of this Indenture equally and proportionately with any and all other Bonds duly issued hereunder. All Bonds shall be held and owned upon the express condition that, to the extent permitted by law, the foregoing provisions are exclusive with respect to the replacement or payment of lost, mutilated, destroyed or improperly cancelled Bonds, notwithstanding any law or statute now existing or hereafter enacted.

SECTION 2.11 Other Obligations. The Hospital expressly reserves the right, but shall not be obligated, to cause the issuance, to the extent permitted by law, of obligations under another indenture or indentures to provide additional funds for any purpose authorized by law.

SECTION 2.12 Temporary Bonds. Pending the preparation of definitive Bonds, the City may execute, and upon its request in writing, the Trustee shall authenticate and deliver one or more printed, lithographed or typewritten temporary Bonds. Temporary Bonds shall be issuable as fully registered Bonds, of any authorized denomination, and substantially in the form of the definitive Bonds but with such omissions, insertions and variations as may be appropriate for temporary Bonds, all as may be determined by the City. Temporary Bonds may contain such reference to any provisions of this Indenture as may be appropriate. Every temporary Bond shall be executed by the City and be authenticated by the Trustee upon the same conditions and in substantially the same manner, and with like effect, as the definitive Bonds. As promptly as practicable the City shall execute and shall furnish definitive fully registered Bonds and thereupon temporary Bonds may be surrendered in exchange therefor without charge at the Principal Office of the Trustee, and the Trustee shall authenticate and deliver in exchange for such temporary Bonds an equal aggregate principal amount of definitive Bonds of authorized denominations. Until so exchanged the temporary Bonds shall be entitled to the same benefits under this Indenture as definitive Bonds.

SECTION 2.13 Reserved.

SECTION 2.14 Cancellation of Bonds. All Bonds which shall have been surrendered to the Paying Agent or any Co-Paying Agent for payment or redemption, and all Bonds which shall have been surrendered to the Registrar for exchange or registration of transfer, shall be delivered to the Trustee for cancellation. All Bonds delivered to or acquired by

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

the Trustee for cancellation shall be cancelled and destroyed by the Trustee. The Trustee shall furnish to the Hospital, the Paying Agent, any Co-Paying Agent and the Registrar counterparts of certificates evidencing such cancellation and destruction and specifying such Bonds by number.

**ARTICLE III
REDEMPTION**

SECTION 3.01 Redemption; Notice of Redemption. The Series 2015A Bonds shall be subject to redemption as set forth in Article II hereof and any other Series of Bonds shall be subject to redemption as prescribed in the applicable Supplemental Indenture, in accordance with the provisions of this Article III.

Except as may otherwise be provided in a Supplemental Indenture, which authorizes a particular Series of Bonds, the Trustee shall give Notice by Mail of redemption to the Holders of Bonds designated for such redemption not more than forty-five (45) nor less than thirty (30) days prior to such redemption date. Failure to give such Notice by Mail to the Holder of any Bond designated for redemption, or any defect in the notice or the mailing (hereof, as it affects any Bond, shall not affect the validity of the proceedings for the redemption of any other Bonds as to which notice is properly given.

Each notice of redemption shall specify the date fixed for redemption, the principal amount of Bonds or portions thereof to be redeemed, the redemption price, the place or places of payment, that payment will be made upon presentation and surrender of the Bonds to be redeemed, that interest accrued on the Bonds to the date fixed for redemption will be paid as specified in said notice, and that on and after said date interest on the Bonds will cease to accrue. If less than all of the Outstanding Bonds are to be redeemed, the notice of redemption shall specify the Series and numbers of the Bonds to be redeemed. If fewer than all of the Series 2015A Bonds are to be called for optional redemption, the maturities or portions thereof to be redeemed shall be designated by an Authorized Officer of the Hospital (if less than all of a single maturity shall be subject to redemption, the Series 2015A Bonds to be redeemed from such maturity shall be selected by lot by the Trustee) and, if not so selected by such Officer, shall be selected by lot within a maturity in any order of maturity as determined by the Trustee. The Trustee shall also comply in connection with any redemption, to the extent practicable, with the standards (as such standards may be amended from time to time) endorsed by the Securities and Exchange Commission in Release 34-2385 (issued December 3, 1986) and by the Municipal Securities Rulemaking Board, to the extent applicable.

SECTION 3.02 Cancellation. All Bonds which have been redeemed shall be cancelled by the Trustee and destroyed as provided in Section 2.15 hereof.

SECTION 3.03 Partial Redemption of Bonds. Upon surrender of any Bond for redemption in part only, the City shall execute and the Trustee shall authenticate and deliver to the Holder thereof a new Bond or Bonds of the same series and of the same maturity of authorized denominations in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 3.04 No Partial Redemption after Default. Anything in this Indenture to the contrary notwithstanding, if there shall have occurred and be continuing an Event of Default defined in clause (a), (b), (c), (d) or (e) of the first paragraph of Section 11.01 hereof, there shall be no redemption of less than all of the Bonds at the time Outstanding.

**ARTICLE IV
THE BOND FUND**

SECTION 4.01 Creation of Bond Funds. There is hereby created and established with the Trustee a trust fund in the name of the Hospital to be designated “City of Gulfport, Mississippi Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport Project) Series 2015A Bond Fund” which fund shall be held separate and apart from all other funds. There are also hereby created and established within the Bond Fund the Interest Account, the Principal Account and the Redemption Account.

The Trustee shall establish in the Bond Fund separate Interest, Principal, and Redemption Accounts for each Series of Bonds, which shall be kept separate and apart, together with any income and other gain on the amounts on deposit in said Accounts, from all other Accounts for all other Series of Bonds in the Bond Fund. For purposes of this Article IV, each reference to Bonds, Notes and the Accounts created in the Bond Fund shall assume that the reference is to a specific Series of Bonds and to the Note or Notes issued under the applicable Supplemental Master Indenture securing the obligation to pay said Series of Bonds and to the Accounts created hereunder applicable to said Series of Bonds.

The Trustee shall also establish a separate subaccount within the Interest Account into which shall be deposited amounts set aside from the proceeds (exclusive of accrued interest) for the payment of interest on such series of Bonds.

SECTION 4.02 Liens. The Hospital shall not create or suffer to be created any lien upon the Bond Fund other than the lien hereby created.

SECTION 4.03 Deposits into Bond Fund. The Hospital shall deposit or cause to be deposited into the Bond Fund:

- (i) the accrued interest, if any, on the Series 2015A Bonds to the date of delivery thereof paid by the initial purchaser thereof, which amount shall be deposited into the Interest Account;
- (ii) all amounts required to be deposited into the Bond Fund by 6.03 hereof;
- (iii) for deposit in the Principal Account in the Bond Fund, on the Business Day prior to the 15th day of each [March, June, September and December], an amount equal to one-fourth (1/4) of the principal amount, if any, of the Series 2015A Bonds which will mature and become due on the next annual maturity date; provided, however, that in the event the period to elapse between the date of delivery of the Series 2015A Bonds and the next principal payment date will be less than twelve (12) months then such quarterly payments shall be

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

increased in sufficient amounts to provide the required principal amount maturing on the next principal payment date; provided, further, that such quarterly deposits for principal shall not be required to be made into the Principal Account to the extent that money on deposit therein is available for such purpose;

(iv) for deposit into the Redemption Account in the Bond Fund, on the Business Day prior to the 15th day of each March, June, September and December, commencing on [_____, 2015], an amount equal to one-fourth (1/4) of the amount, if any, required for the payment of the next mandatory sinking fund redemption of the Series 2015A Bonds, as set forth in the Indenture; provided, however, that such quarterly deposits for mandatory sinking fund installments shall not be required to be made into the Redemption Account to the extent that money on deposit therein is available for such purpose;

(v) for deposit into the Interest Account in the Bond Fund, on the Business Day prior to the 15th day of each March, June, September and December, an amount equal to one-half (1/2) of the amount, if any, required for the payment of the interest becoming due on the Series 2015A Bonds on the next semi-annual interest payment date; provided, however, that such quarterly deposits for interest shall not be required to be made into the Interest Account to the extent that money on deposit therein is available for such purpose; and

(vi) except as otherwise provided in a Supplemental Indenture, to the extent provided in Section 8.02 hereof, all income or other gain realized from the investment of moneys in the Bond Fund.

SECTION 4.04 Use of Moneys in Bond Fund. (a) Except as otherwise provided in subsection (b) of this Section and in Sections 4.07, 10.01, 11.12 and 12.04 hereof, the amounts on deposit in the accounts created in the Bond Fund shall be used solely for the payment of the principal of, premium, if any, and interest on the Bonds as the same become due and payable at maturity, upon mandatory redemption or otherwise.

(b) Moneys deposited pursuant to Section 4.03 hereof into the Redemption Account, and any income or other gain from the investment thereof to the extent provided in Section 8.02 hereof, shall be applied by the Trustee in whole or in part (i) to pay principal of the Bonds through redemption in accordance with a resolution of the Hospital, (ii) to the purchase of Bonds in such amounts, at such prices (not exceeding the principal amount thereof plus accrued interest, if any), at such earlier date or dates, not later than the date any notice of redemption shall have been mailed pursuant to Section 3.01 hereof and otherwise as directed by an Authorized Officer of the Hospital, or (iii) in any manner directed by an Authorized Officer of the Hospital not later than the date any notice of redemption shall have been mailed pursuant to Section 3.01 hereof and which, as indicated in an opinion of Bond Counsel furnished by an Authorized Officer of the Hospital to the Trustee, will not impair the exemption from federal income taxation of the interest on the Bonds. Pending the application of moneys deposited into the Redemption Account pursuant to Section 4.03 hereof, such moneys may be invested in Defeasance Obligations in the manner permitted by Section 8.01 hereof, provided that such investments shall not produce a Yield greater than the Yield on the Bonds unless, as indicated in as opinion of Bond Counsel

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

furnished by an Authorized Officer of the Hospital to the Trustee, investments producing a greater yield would not impair the exemption from federal income taxation of interest on the Bonds.

SECTION 4.05 Custody of Bond Fund; Withdrawal of Moneys. The Bond Fund shall be in the custody of the Trustee but in the name of the Hospital and the Hospital hereby authorizes and directs the Trustee to withdraw from the Bond Fund and furnish to the Paying Agent and any Co-Paying Agent funds sufficient to pay the principal of and interest on the Bonds as the same shall become due and payable, and to withdraw from the Bond Fund funds sufficient to pay any other amounts payable therefrom as the same shall become due and payable.

SECTION 4.06 Bonds Not Presented for Payment. In the event any Bonds shall not be presented for payment when the principal thereof becomes due, either at maturity or at the date fixed for redemption thereof or otherwise, if moneys sufficient to pay such Bonds are held by the Payment Agent and any Co-Paying Agent for the benefit of the Holders thereof, the Paying Agent and any Co-Paying Agent shall segregate and hold such moneys in trust, without liability for interest thereon, for the benefit of Holders of such Bonds who shall, except as provided in the following paragraph, thereafter be restricted exclusively to such fund or funds for the satisfaction of any claim of whatever nature on their part under this Indenture or relating to said Bonds.

Any moneys which the paying Agent and any Co-Paying Agent shall segregate and hold in trust for the payment of the principal of or interest on any Bond and remaining unclaimed for three years after such principal or interest has become due and payable shall, upon an Authorized Officer of the Hospital's written request to the paying Agent or any Co-Paying Agent, be paid to the Hospital, with notice to the Trustee of such action; provided, however, that before the Paying Agent or any Co-Paying Agent shall be required to make any such repayment, the paying Agent or Co-Paying Agent may, and at the request of the Trustee shall cause notice to be given to the Holders of Outstanding Bonds once by prepaid certified or registered mail, return receipt requested, to the effect that such money remains unclaimed and that, after a date specified therein, which shall not be less than thirty (30) days from the date of such notice, any unclaimed balance of such moneys then remaining will be paid to the Hospital, as provided above. After the payment of such unclaimed moneys to the Hospital, the Holder of such Bond shall thereafter look only to the Hospital for the payment thereof, and all liability of the Trustee, the Paying Agent and any Co-Paying Agent with respect to such moneys shall thereupon cease.

SECTION 4.07 Moneys Held in Trust; Commingling For Investment Purposes Permitted. All moneys required to be deposited with or paid to the Trustee for deposit into the Bond Fund, or the Reserve Fund under any provision hereof, and all moneys withdrawn from the Bond Fund and held by the Paying Agent or any Co-Paying Agent, shall be held by the Trustee, the Paying Agent or such Co-Paying Agent, as the case may be, in trust, and such moneys (other than moneys held pursuant to Section 4.06 hereof) shall, while so held, constitute part of the Trust Estate and be subject to the lien hereof.

The moneys held by the Trustee in the various funds and accounts established under this Indenture (except for moneys held by the Trustee in the Rebate Fund) may be pooled for the

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

purposes of investment only, and such moneys may be invested as one account; provided, that the Trustee shall keep records of the amount of principal (on a pro rata basis) of each fund which is pooled for investment purposes pursuant to this paragraph.

SECTION 4.08 Reserved.

SECTION 4.09 Reserved.

**ARTICLE V
RESERVED**

**ARTICLE VI
RESERVE FUND**

SECTION 6.01 Creation of Reserve Fund. There is hereby created and established with the Trustee a trust fund designated as the “City of Gulfport, Mississippi Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport) Series 2015A Reserve Fund” which fund shall be held separate and apart from all other funds of the Hospital. Moneys on deposit in the Reserve Fund shall be used to provide a reserve for the payment of the principal of and interest on the Bonds.

SECTION 6.02 Payments into the Reserve Fund. There shall be deposited in the Reserve Fund all moneys required to be transferred thereto pursuant to Sections 2.02 and 8.02 hereof, and all other moneys received by the Trustee when accompanied by directions that such moneys are to be paid into the Reserve Fund. There shall also be retained in the Reserve Fund all interest and other income received on investments of Reserve Fund moneys to the extent provided in Section 8.02 hereof.

SECTION 6.03 Use of Moneys in the Reserve Fund. Except as provided herein and in Section 10.01 hereof, moneys in the Reserve Fund shall be used solely for the payment of the principal of and interest on the Bonds (i) in the event moneys in the appropriate accounts of the Bond Fund are insufficient to make such payment when due, whether on an Interest Payment Date, maturity date, mandatory redemption date or otherwise, and (ii) in the event Bonds of a Series are to be redeemed as more fully set out in the third paragraph of this Section 6.03. If on any Interest Payment Date, maturity date or mandatory redemption date the moneys on deposit in the Interest Account, the Principal Account or the Redemption Account for a Series of Bonds are insufficient to make such payments when due, the Trustee shall transfer moneys from the Reserve Fund to the Interest Account, the Principal Account and the Redemption Account of said Series of Bonds in the Bond Fund in such amounts as shall be sufficient to make such payments when due. When moneys in the Reserve Fund are so used, the Trustee shall forthwith give notice to the Master Trustee.

In the event of the redemption of any Series of Bonds, in whole or in part, if moneys together with the value of any Investment Securities on deposit in the Reserve Fund, are in excess of the Maximum Annual Bond Debt Service on the Bonds to be outstanding immediately after such redemption, such excess shall be applied in accordance with a certificate of an Authorized Officer of the Hospital subject to receipt of an Opinion of Bond Counsel that such

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

application is permitted under the Act and does not adversely affect the tax-exempt status of interest on the Bonds.

Amounts on deposit in the Reserve Fund shall be valued by the Trustee, on the fifth Business Day prior to the end of each Bond Year, valuing Investment Securities at fair market value. If the amount on deposit in the Reserve Fund so valued is less than 90% of the Reserve Fund Requirement as demonstrated in the annual valuation or due to a withdrawal therefrom, the Trustee shall notify an Authorized Officer of the Hospital of the amount of deficiency and require the Hospital to pay to the Trustee for deposit in the appropriate accounts of the Reserve Fund or otherwise restore in not more than four (4) equal quarterly installments due on the Business Day prior to the 15th of each March, June, September and December next succeeding the date on which the notice of deficiency is given, the amount by which the amount in the Reserve Fund upon such valuation or withdrawal was less than the Reserve Fund Requirement. If the amount on deposit in the Reserve Fund so valued on any day following such valuation is more than the Reserve Fund Requirement, the amount of such excess shall, at the direction of an Authorized Officer of the Hospital be deposited to the Bond Fund and applied to the purposes of any of the accounts therein; provided, however, that an Authorized Officer of the Hospital may deliver a certificate to the Trustee directing that such excess be forwarded to the Hospital, which certificate shall set forth that such excess shall be applied to the payment of Costs of Capital Assets.

Notwithstanding any other provisions of this Section, if a surplus shall exist in the Reserve Fund, the Trustee shall not, except at the request of an Authorized Officer of the Hospital, liquidate securities in order to comply with the provisions of this Section relating to such surplus. Upon fifteen (15) days' notice by an Authorized Officer of the Hospital to the Trustee (which period of notice may be waived by the Trustee), the Hospital shall have the right to withdraw at any time, or from time to time, securities held in the Reserve Fund upon the substitution therefor, and deposited with the Trustee by the Hospital, of moneys or other Investment Securities or both, provided that following such substitution the amount of moneys and securities on deposit in the Reserve Fund shall be at least equal to the Reserve Fund Requirement.

SECTION 6.04 Custody of the Reserve Fund. The Reserve Fund shall be in the custody of the Trustee but in the name of the Hospital and shall be held separate and apart from all other funds of the Hospital, and the Hospital hereby authorizes and directs the Trustee to transfer sufficient moneys from the Reserve Fund to the Bond Fund to pay the principal of and interest on the Bonds for the purposes herein described which authorization and direction the Trustee hereby accepts. In the event there shall be a deficiency in the applicable accounts of the Bond Fund on any payment date for any Series of Bonds, the Trustee shall promptly make up such deficiency from the Reserve Fund in the manner described herein.

**ARTICLE VII
THE REBATE FUND**

SECTION 7.01 Creation of the Rebate Fund. There is hereby created and established with the Trustee a trust fund designated as the "City of Gulfport, Mississippi Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport) Series 2015A Rebate Fund" which

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

fund shall be held separate and apart from all other funds of the Hospital. The Trustee shall establish in the Rebate Fund a separate account for each Series of Bonds, which shall be kept separate and apart, together with any income or other gain on the amount on deposit in such accounts, from all other accounts in the Rebate Fund. All amounts received from the Hospital so as to comply with the Rebate Requirement shall be deposited into the Rebate Fund. Moneys on deposit in the Rebate Fund shall be used to comply with the Tax Certificate.

SECTION 7.02 Application of Moneys in the Rebate Fund; Tax and Arbitrage Covenant. (a) The Hospital, by the delivery of written instructions to the Trustee together with any necessary statements or forms, shall cause the Trustee to pay to the United States, out of amounts in the Rebate Fund, such amount as required by the Tax Certificate.

(b) In order to maintain the exemption from federal income taxation of interest on the Series 2015A Bonds and for no other purpose, the Hospital covenants to comply with each applicable requirement of the Code. In furtherance of this covenant, the Hospital agrees to comply with the Tax Certificate, as such certificate may be amended from time to time, as a source of guidance for compliance with the Code.

(c) The Hospital covenants and agrees that it will not take any action or fail to take any action with respect to the Bonds which would cause such Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code.

(d) In order to assure compliance with the rebate requirement of Section 148 of the Code, the Hospital further covenants that it will pay or cause to be paid to the United States Treasury Department the amount necessary to satisfy the requirements of Section 148(f) of the Code, and that it will establish or cause to be established such accounting procedures as are necessary to adequately determine, account for and pay over any such amount or amounts required to be paid to the United States in a manner consistent with the requirements of Section 148 of the Code.

(e) Notwithstanding any other provision of the Indenture to the contrary, so long as necessary in order to maintain the exclusion from gross income of interest on the Bonds for Federal income tax purposes, the covenants contained in this Section shall survive the payment of the Bonds and the interest thereon, including any payment or defeasance thereof pursuant to Section 10.01 hereof.

**ARTICLE VIII
INVESTMENTS**

SECTION 8.01 Investments. The moneys in the funds and account created hereunder shall, at the written direction of an Authorized Officer of the Hospital, be invested and reinvested in Investment Securities. Any Investment Securities may be purchased subject to options or other rights in third parties to acquire the same. Subject to further provisions of this Section, such investments shall be made, and such agreements entered into, by the Trustee as directed and designated by the Hospital in a written request of, or telephonic advice promptly confirmed by a written request of, an Authorized Officer of the Hospital. Moneys in the Bond Fund may be invested only in Investment Securities maturing on or prior to the date such moneys

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

are needed. Moneys in the Reserve Fund may be invested in Investment Securities. As and when any amounts in the Bond Fund thus invested may be needed for disbursements from the Bond Fund, the Trustee shall, at the written direction of an Authorized Officer of the Hospital, cause a sufficient amount of such investments to be sold or otherwise converted into cash to the credit of such fund, as appropriate. As and when any amounts in the Reserve Fund thus invested may be needed for disbursements from the Reserve Fund, the Trustee shall cause a sufficient amount of such investments to be sold or otherwise converted into cash to the credit of such fund. As long as no Event of Default (as defined in Section 11.01 hereof shall have occurred and be continuing, the Hospital shall have the right pursuant to an Authorized Officer of the Hospital written request to designate the investments to be sold and to otherwise direct the Trustee in the sale or conversion to cash of the investments made with such moneys, provided that for this purpose the Trustee shall be entitled to conclusively assume the absence of any such Event of Default unless it has notice thereof within the meaning of Section 12.05 hereof. The Trustee shall not be responsible or liable for any loss suffered in connection with any investment of funds in Investment Securities made by it. The Trustee may make any investment permitted by this Section 8.01 through its own bond department.

SECTION 8.02 Allocation and Transfers of Investment Income. Any investments in any fund or account shall be held by or under the control of the Trustee and shall be deemed at all times a part of the fund or account from which the investment was made. Any loss resulting from such investments shall be charged to such fund or account. Any interest or other gain from any fund or account from any investment or reinvestment pursuant to Section 8.01 hereof shall be allocated and transferred as follows:

(a) Any interest or other gain realized as a result of any investments or reinvestments of moneys in the Escrow Account shall be credited to the Escrow Account.

(b) Any interest or other gain realized as a result of any investments or reinvestments of moneys in the Bond Fund shall be credited at least semiannually to the account in the Bond Fund to which such income shall be attributable, unless the amount on deposit in the Reserve Fund is less than the Reserve Fund Requirement, in which case such interest or other gain shall be paid into the Reserve Fund forthwith.

(c) Any interest or other gain realized as a result of any investments or reinvestment of moneys in the Reserve Fund shall be credited to the Reserve Fund if the amount on deposit therein is less than the Reserve Fund Requirement. If the amount on deposit therein is at least equal to the Reserve Fund Requirement, such interest or other gain shall at the direction of an Authorized Officer of the Hospital be deposited to the Interest Account in the Bond Fund and applied to the payment of interest when next due on the principal amount of Bonds or, to either the Principal Account or the Redemption Account in the Bond Fund and applied to the payment of principal, redemption price or used to purchase Bonds in the principal amount of Bonds the proceeds of which were originally deposited in the Reserve Fund.

**ARTICLE IX
GENERAL COVENANTS**

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 9.01 No General Obligations. Each and every covenant herein made, including all covenants made in the various sections of this Article, is predicated upon the condition that neither the City, the District nor the State of Mississippi shall in any event be liable for the payment of the principal of or interest on the Bonds or for the purchase of Bonds or for the performance of any pledge, obligation or agreement created by or arising out of this Indenture or the issuance of the Bonds, and further that neither the Bonds, nor the interest thereon, nor any such obligation or agreement of the City shall be construed to constitute an indebtedness of the City or the State of Mississippi within the meaning of any constitutional or statutory provisions whatsoever, but shall be limited obligations of the City payable solely from the moneys pledged therefor under this Indenture.

The City shall promptly cause to be paid, solely from the sources stated herein, the principal of and interest on and the purchase price of every Bond issued under this Indenture at the place, on the dates and in the manner provided herein and in said Bonds according to the true intent and meaning thereof.

SECTION 9.02 Performance of Covenant; Representations. The Hospital shall faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Indenture, in any and every Bond executed, authenticated and delivered hereunder, and in all proceedings pertaining thereto. The City represents that it is duly authorized under the laws of the State of Mississippi to issue the Bonds authorized hereby, to execute the Bonds and to pledge and assign to the Trustee the Trust Estate, and that the Bonds in the hands of the Holders thereof are and will be valid and binding limited obligations of the City.

SECTION 9.03 Further Instruments. The City, the District and the Board of Trustees shall, upon the reasonable request of the Trustee and upon being indemnified to its satisfaction therefor, from time to time execute and deliver such further instruments and take such further action as may be reasonable and as may be required to carry out the purposes of this Indenture; provided, however, that no such instruments or actions shall pledge the credit or taxing power of the City, the District, the State of Mississippi or any political subdivision of said State.

SECTION 9.04 No Disposition of Trust Estate. Except as permitted by this Indenture, the Hospital shall not sell, lease, pledge, assign or otherwise dispose of or encumber its interest in the Trust Estate and will promptly pay or cause to be discharged or make adequate provision to discharge any lien or charge on any part thereof not permitted hereby.

SECTION 9.05 Access to Books. All books and documents in the possession of the Hospital relating to the Obligated Group and the moneys, revenues or receipts of the Obligated Group shall at all reasonable times be open to inspection by such accountants or other agencies as the Trustee may from time to time designate.

SECTION 9.06 Notice of Trustee. The Trustee shall give notice to the Hospital and the Obligated group whenever it is required hereby to give notice to such parties and, additionally, shall furnish to the Hospital and the Obligated Group copies of any Notice by mail given by it pursuant to any provision hereof provided, that with respect to the Series 2015A Bonds whenever the Trustee is required to give notice to the Hospital and the Obligated Group.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 9.07 Trustee Shall Defend. The Trustee shall, if indemnified, undertake the representation and defense of the Hospital in any legal proceeding arising with respect to or in any way related the Bonds or the Refunded Bonds except when the interest of the Trustee are adverse to those of the Hospital. Counsel chosen by the Trustee to represent the Hospital must be reasonably acceptable to the Hospital.

**ARTICLE X
DEFEASANCE**

SECTION 10.01 Defeasance. If, when the Bonds secured hereby shall become due and payable in accordance with their terms or otherwise as provided in this Indenture and the whole amount of the principal of, premium, if any, and interest due and payable upon all of the Bonds shall be paid, or provisions shall have been made for the payment of the same from sums payable hereunder, then the right, title and interest of the Trustee in and to the Trust Estate and all covenants, agreements and other obligations of the City, the District and the Board of Trustees to the Bondholders shall thereupon cease, terminate and become void and be discharged and satisfied. In such event, upon the request of the Hospital, the Trustee shall execute such documents as may be reasonably required by the Hospital and shall turn over to the Hospital any moneys remaining in the funds and accounts hereunder.

All Outstanding Bonds of any one or more Series shall prior to the maturity or redemption date thereof be deemed to have been paid within the meaning and with the effect expressed in this Section if (i) in case said Bonds are to be redeemed on any date prior to their maturity, the Hospital gives to the Trustee in form satisfactory to it irrevocable instructions to give on a date notice of redemption of such Bonds on said redemption date, such notice to be given in accordance with the provisions of Section 3.01 hereof, (ii) there shall have been deposited with the Trustee either moneys in an amount which shall be sufficient, or Defeasance Obligations, to the extent permitted by law, which shall not contain provisions permitting the redemption thereof at the option of the issuer, or any other person other than the holder thereof, the principal of and the interest on which when due, and without any reinvestment thereof, will provide moneys which, together with the moneys, if any, deposited with or held by the Trustee at the same time (including the Bond Fund and the Reserve Fund), shall be sufficient, in the opinion of an independent certified public accountant or independent verification agent, to pay when due the principal of, premium, if any, and interest due and to become due on said Bonds on and prior to the redemption date or maturity date thereof, as the case may be, and (iii) in the event said Bonds are not by their terms subject to redemption within the next forty-five-days, the Hospital shall give the Trustee in form satisfactory to it irrevocable instructions to give, as soon as practicable in the same manner as the notice of redemption is given pursuant to Section 3.01 hereof, a notice to the Holders of such Bonds that the deposit required by (ii) above has been made with the Trustee and that said Bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for the payment of the principal of, premium, if any, and interest on said Bonds. Neither the Defeasance Obligations nor moneys deposited with the Trustee pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal of, premium, if any, and interest on said Bonds; provided any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Trustee, if not then needed

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

for such purpose, shall, at the written direction of an Authorized Officer of the Hospital, either (1) be reinvested in Defeasance Obligations of the type described in clause (ii) of this paragraph maturing at the times and in amounts sufficient to pay when due the principal of, premium, if any, and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be or (2) be used to pay principal, and/or interest on Bonds or other obligations of the Hospital issued pursuant to the Act to pay or provide for the payment of the principal of, premium, if any, and interest on one or more series of the Bonds. At such time as any Bond shall be deemed paid as aforesaid, it shall no longer be secured by or entitled to the benefits of this Indenture, except for the purpose of any payment from such moneys or Defeasance Obligations deposited with the Trustee and the purpose of transfer and exchange pursuant to Section 2.09 hereof.

The release of the obligations of the City, the District and the Board of Trustees under this Section shall be without prejudice to the rights of the Trustee to be paid reasonable compensation for all services rendered by it hereunder and all its reasonable expenses, charges and other disbursements incurred on or about the administration of the trust hereby created and the performance of its powers and duties hereunder.

Notwithstanding the foregoing all references to the discharge and satisfaction of Bonds shall include the discharge and satisfaction of any issue of Bonds, any portion of an issue of Bonds, any maturity or maturities of an issue of Bonds, any portion of a maturity of an issue of Bonds or any combination thereof.

**ARTICLE XI
DEFAULTS AND REMEDIES**

SECTION 11.01 Event of Default. Each of the following events shall constitute and is referred to in this Indenture as an “Event of Default”:

(a) a failure to pay the principal of or premium, if any, on any Bond when the same shall become due and payable whether at maturity, upon redemption or otherwise;

(b) a failure to pay an installment of interest on any Bond when the same shall become due and payable;

(c) if, under the provisions of any law for the relief or aid of debtors, any court of competent jurisdiction shall assume custody or control of all or any part of the interests pledged hereunder and such custody or control shall continue for more than 60 days;

(d) failure by the City, the District or the Board of Trustees in the performance or observance of any other of the covenants, agreements or conditions on their parts in this Indenture or in the Bonds contained, which failure shall continue for a period of thirty (30) days after written notice specifying such failure and requiring that it be remedied is given to such parties by the Trustee; the Trustee may give such notice in its discretion and shall give such notice at the written request of the Holders of not less than a majority in aggregate principal amount of the Bonds then Outstanding; and

(e) declaration under the Master Indenture of an “Event of Default” (as defined in the Master Indenture) has occurred.

SECTION 11.02 Reserved.

SECTION 11.03 Reserved.

SECTION 11.04 Remedies and Enforcement of Remedies. (a) Upon the occurrence and continuance of any Event of Default, the Trustee may, and upon the written request of the Holders of not less than a majority in aggregate principal amount of the Bonds Outstanding, together with indemnification of the Trustee to its satisfaction therefor, shall, proceed forthwith to protect and enforce its rights and the rights of the Bondholders hereunder, the Bonds, the Master Indenture and the Notes pledged hereunder by such suits, actions or proceedings as the Trustee, being advised by counsel, shall deem expedient, including but not limited to:

- (i) Civil action to recover money or damages due and owing;
- (ii) Civil action to enjoin any acts or things, which may be unlawful or in violation of the rights of the Holders of Bonds; and
- (iii) Enforcement of any other right of the Bondholders conferred by law or hereby.

(b) Regardless of the happening of an Event of Default, the Trustee shall, upon being indemnified to its satisfaction therefor, institute and maintain such suits and proceedings as it may be advised shall be necessary or expedient (i) to prevent any impairment of the security hereunder by any acts which may be unlawful or in violation hereof, or (ii) to preserve or protect the interests of the Holders of the Outstanding Bonds; provided that such request is in accordance with law and the provisions hereof and, in the sole judgment of the Trustee, is not unduly prejudicial to the interest of the Holders of Bonds not making such request.

SECTION 11.05 Restoration to Former Position. In the event that any proceeding taken by the Trustee to enforce any right under this Indenture shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Trustee or the Bondholders, then the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies and powers of the Trustee shall continue as though no such proceeding had been taken.

SECTION 11.06 Bondholders’ Right to Direct Proceedings. Except as provided in Section 11.15 hereunder, the Bondholders of a majority in aggregate principal amount of the Bonds then outstanding hereunder shall have the right, by an instrument in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all remedial proceedings available to the Trustee under the Indenture or exercising any trust or power conferred on the Trustee by this Indenture; provided that any such direction is in accordance with law and the provisions hereof (including indemnity to the Trustee as provided herein) and, in the sole judgment of the Trustee, is not unduly prejudicial to the interest of Bondholders not joining

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

in such directions and provided further that nothing in this Section shall impair the right of the Trustee in its discretion to take any other action hereunder which it may deem proper and which is not inconsistent with such direction by Bondholders.

SECTION 11.07 Limitation on Bondholders' Right to Institute Proceedings. No Bondholder shall have any right to institute any suit, action or proceeding in equity or at law for the execution of any trust or power hereunder, or any other remedy hereunder or on said Bonds, unless such Bondholder previously shall have given to the Trustee written notice of an Event of Default as hereinabove provided and unless also Bondholders of not less than a majority in aggregate principal amount of the Bonds then Outstanding shall have made written request of the Trustee so to do, after the right to institute said suit, action or proceeding shall have accrued, and unless there also shall have been offered to the Trustee security and indemnity satisfactory to it against the costs, expenses and liabilities to be incurred therein or thereby, and the Trustee shall not have complied with such request within 60 days following such notification, request and offer of indemnity; and such notification, request and offer of indemnity are hereby declared in every such case, at the option of the Trustee, to be conditions precedent to the institution of said suit, action or proceeding; it being understood and intended that no one or more of the Bondholders shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security of this Indenture, or to enforce any right hereunder or under the Bonds except in the manner herein provided, and that all suits, actions and proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal benefit of all Bondholders.

SECTION 11.08 No Impairment of Right to Enforce Payment. Notwithstanding any other provision in this Indenture, the right of any Bondholder to receive payment of the principal of and interest on such Bond, on or after the due date expressed therein, or to institute suit for the enforcement of any such payment on or after such date, shall not be impaired or affected without the consent of such Bondholder.

SECTION 11.09 Proceedings by Trustee without Possession of Bonds. All rights of action under this Indenture or under any of the Bonds secured hereby which are enforceable by the Trustee may be enforced by it without the possession of any of the Bonds, or the production thereof at the trial or other proceedings relative thereto, and any such suit, action or proceeding instituted by the Trustee shall be brought in its name for the equal and ratable benefit of the Bondholders, subject to the provisions of this Indenture.

SECTION 11.10 No Remedy Exclusive. No remedy herein conferred upon or reserved to the Trustee or to Bondholders is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder, or now or hereafter existing at law or in equity or by statute.

SECTION 11.11 No Waiver of Remedies. (a) No delay or omission of the Trustee or of any Bondholder to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default, or an acquiescence therein; and every power and remedy given by this Article to the Trustee and to the Bondholders may be exercised from time to time and as often as may be deemed expedient.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

(b) The Trustee may waive any Event of Default which in its opinion shall have been remedied before the entry of final judgment or decree in any suit, action or proceeding instituted by it under the provisions hereof, or before the completion of the enforcement of any other remedy hereunder.

(c) Notwithstanding anything contained herein to the contrary, the Trustee, upon the written request of the Holders of at least a majority of the aggregate principal amount of Bonds then Outstanding, shall waive any Event of Default hereunder and its consequences; provided, however, a default in the payment of the principal of, premium, if any, or interest on any Bond, when the same shall become due and payable by the terms thereof or upon call for redemption, may not be waived without the written consent of the Holders of all the Bonds at the time Outstanding.

(d) In case of any waiver by the Trustee of any Event of Default hereunder, the City, the District, the Board of Trustees, the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, but no such waiver shall extend to any subsequent or other Event of Default or impair any right consequent thereon. The Trustee shall not be responsible to any one for waiving or refraining from waiving any Event of Default in accordance with this Section.

SECTION 11.12 Application of Moneys. Any moneys received by the Trustee, by any receiver or by any Bondholder pursuant to any right given or action taken under the provisions of this Article, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Trustee (including the reasonable fees and expenses of its counsel), shall be deposited in the Redemption Account and all moneys so deposited in the Redemption Account during the continuance of an Event of Default (other than moneys for the payment of Bonds which had matured or otherwise become payable prior to such Event of Default or for the payment of interest due prior to such Event of Default) shall be applied (i) first, to the payment to the persons entitled thereto of all installments of interest then due on the Bonds, with interest on overdue installments, if lawful, at the rate per annum borne by the Bonds, in the order of maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment of interest, then to the payment ratably, according to the amounts due on such installment, and (ii) second, to the payment to the persons entitled thereto of the unpaid principal of any of the Bonds which shall have become due (other than Bonds called for redemption for the payment of which money is held pursuant to the provisions of this Indenture) with interest on the Bonds at their rate from the respective dates upon which they became due and, if the amount available shall not be sufficient to pay in full Bonds due on any particular date, together with such interest, then to the payment ratably, according to the amount of principal and interest due, as appropriate, on such date, in each case to the persons entitled thereto, without any discrimination or privilege.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine having due regard to the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless it

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such dates shall cease to accrue. The Trustee shall give notice of the deposit with it of any such moneys and of the fixing of any such date by Mail to all Holders of Outstanding Bonds, and shall not be required to make payments to any Bondholder until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Whenever all Bonds and interest thereon have been paid under the provisions of this Section and all expenses and charges of the Trustee have been paid, any balance remaining shall be paid to the person entered to receive the same; if no other person shall be entitled hereto, then the balance shall be paid to the Hospital.

SECTION 11.13 Severability of Remedies. It is the purpose and intention of this Article to provide rights and remedies to the Trustee and the Bondholders which may be lawfully granted, but should any right or remedy herein granted be held to be unlawful, the Trustee and the Bondholders shall be entitled, as above set forth, to every other right and remedy provided in this Indenture and by law.

SECTION 11.14 Limitation of the City's Liability. No agreements or provisions contained herein nor any agreement, covenant or undertaking by the City contained in any document executed by the City in connection with the Refunded Bonds or the issuance, sale and delivery of the Bonds shall give rise to a charge against the general credit of the City, or shall obligate the City financially in any way, except with respect to the operation of the Hospital. Nothing herein shall preclude a proper party in interest from seeking and obtaining, to the extent permitted by law, specific performance against the City for any failure to comply with any term, condition, covenant or agreement herein; provided, that no costs, expenses or other monetary relief shall be recoverable from the City except as may be payable from moneys derived from the operation of the Hospital.

SECTION 11.15 Notice of Default. (a) Within 30 days after (i) the occurrence of an Event of Default under Sections 11.01(a) or (b) hereof of which the Trustee is deemed to have notice, or (ii) receipt, in writing or otherwise, by the Trustee of actual knowledge or notice of an Event of Default under Sections 11.01(c), (d) or (e) hereof, the Trustee shall, unless such Event of Default shall have theretofore been cured, give written notice thereof by first class mail to each Holder, provided that, except in the case of a default in the payment of principal installments on or the redemption price of or interest on any of the Bonds or any default which impairs the tax-exempt nature of the interest on the Bonds, the Trustee may withhold such notice if, in its sole judgment, it determines that the withholding of such notice is in the best is of the Bondholders.

(b) The Trustee shall immediately notify the Hospital and the Master Trustee of the occurrence of an Event of Default under Sections 11.01(a) or (b) hereof and (ii) when Trustee has received actual knowledge or notice, in writing or otherwise, of an Event of under Sections 11.01(c), (d) or (e) hereof.

**ARTICLE XII
PAYING AGENT AND CO-PAYING AGENTS; AND REGISTRAR**

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 12.01 Acceptance of Trusts. The Trustee hereby accepts and agrees to execute the trusts hereby created, but only upon the additional terms set forth in this Article, to all of which the Hospital agrees and the respective Bondholders agree by their acceptance of delivery of any of the Bonds.

SECTION 12.02 No Responsibility for Recitals. The recitals, statements and representations contained in this Indenture or in the Bonds, save only the Trustee's certificate of authentication upon the Bonds, shall be taken and construed as made by and on the part of the Hospital, and not by the Trustee, and the Trustee does not assume, and shall not have, any responsibility or obligation for the correctness of such recitals, statements and representations and makes no representation as to the validity or sufficiency of this Indenture, the Notes, the Master Indenture or the Bonds.

SECTION 12.03 Limitations on Liability. The Trustee may be assisted in executing any of the trusts or powers hereof and in performing the duties required of it hereunder by or through attorneys, agents, receivers, or employees, and shall be entitled to advice of counsel concerning all matters of trust and its duty hereunder. The Trustee shall not be answerable for the default or misconduct of the Paying Agent (if other than the Trustee), any Co-paying Agent (if other than the Trustee) or the Registrar (if other than the Trustee). The Trustee shall not be answerable for the exercise of any discretion or power under this Indenture or for anything whatsoever in connection with the Trust created hereby, except only for its gross negligence, bad faith, willful misconduct, or breach of trust. The Trustee shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with the direction of the Bondholders of a majority in aggregate principal amount of the Outstanding Bonds relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee or exercising any trust or power conferred upon the Trustee under this Indenture. No provision of this Indenture shall be construed to require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers. The Trustee shall not be liable for any error of judgment made in good faith and without gross negligence.

The Trustee may consult with counsel and the advice of such counsel shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by it hereunder in good faith and in accordance with such advice.

When it may be in the possession of or managing any Property as in the Indenture provided, the Trustee shall not be personally liable for any debts contracted or for damages arising from injury to Persons or damage to the Hospital, or for salaries, or for non-fulfillment of contracts during any period.

SECTION 12.04 Compensation, Expenses and Advances. The Trustee, the Paying Agent, any Co-Paying Agent and the Registrar under this Indenture shall be entitled to reasonable compensation for their services rendered hereunder (not limited by any provision of law in regard to the compensation of the trustee of an express trust) and to reimbursement for their expenses, disbursements and advances (including fees, disbursements and expenses of its agents and counsel) incurred or made in connection therewith except as a result of their gross negligence or bad faith. The Trustee, the Paying Agent, any Co-Paying Agent and the Registrar

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

shall further be entitled to indemnity for, and to be held harmless against, any loss, liability or expense incurred without gross negligence or bad faith on its part, arising out of or in connection with the acceptance or administration of this trust including the cost and expenses of defending itself against any claim of liability in connection with the exercise or performance of any of its powers or duties hereunder. All such payments and reimbursements shall be made with interest thereon at the rate specified in the next sentence. If the City, the District or the Board of Trustees shall fail to perform any of the covenant or agreement contained in this Indenture, other than the covenant or agreement in respect of the payment of the principal of and interest on the Bonds, the Trustee may, in its uncontrolled discretion and without notice to the Bondholders, at any time and from time to time, make advances to effect performance of the same on behalf of the Hospital, but the Trustee shall be under no obligation so to do; and any and all such advances shall, to the extent permitted by applicable law, bear interest at a rate per annum not exceeding the base rate then in effect for 90-day commercial loans made by the Trustee, in the city in which the Principal Office of the Trustee is located, to borrowers of the highest credit standing and, in the event a successor Trustee does not extend commercial loans in the course of its business, such advances may, to the extent permitted by applicable law, bear interest at the interest rate per annum reasonably set by such Trustee; but no such advance shall operate to relieve the Hospital from any default hereunder. The Hospital has agreed that it will pay or cause to be paid to the Trustee, the Paying Agent, any Co-Paying Agent and the Registrar such compensation and reimbursement of expenses, disbursements and advances. If the Hospital shall have failed to pay or cause to be paid any payment to the Trustee as provided herein and such failure shall have resulted in an Event of Default, the Trustee shall have, in addition to any other rights hereunder, a claim, prior to the claim of the Bondholders, for the payment of any amount due to it under the Indenture, upon all property and funds held or collected by the Trustee as such, except funds held in trust for the benefit of Holders of particular Bonds. The obligations under this Section to compensate, reimburse, indemnify and hold harmless the Trustee shall survive the satisfaction and discharge of this Indenture and the removal or resignation of the Trustee, as the case may be. **Notice of Events of Default.** The Trustee shall not be required to take notice, or be deemed to have notice, of any default or Event of Default under this Indenture other than an Event of Default under clause (a) or (b) of the first paragraph of Section 11.01 hereof without actual knowledge of such default or Event of Default or receipt of written notice of a default or Event of Default from the Hospital, the Obligated Group, or any Bondholders. The Trustee may, however, at any time, in its discretion, require of the Hospital full information and advice as to the performance of any of the covenants, conditions and agreements contained herein.

SECTION 12.06 Action by Trustee. The Trustee shall be under no obligation to take any action in respect of any default or Event of Default hereunder, or toward the execution or enforcement of any of the trusts hereby created, or to institute, appear in or defend any suit or other proceeding in connection therewith, unless requested in writing so to do by the Bondholders of a majority in aggregate principal amount of the Bonds then Outstanding, and, if in its opinion such action may tend to involve it in expense or liability, and in no event unless furnished, from time to time as often as it may require, with security and indemnity satisfactory to it; but the foregoing provisions are intended only for the protection of the Trustee, and shall not affect any discretion or power given by any provisions of this Indenture to the Trustee to take action in respect of any default or Event of Default without such notice or request from the Bondholders, or without such security or indemnity.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 12.07 Good Faith Reliance. The Trustee shall be protected and shall incur no liability in acting or proceeding in good faith upon any resolution, notice, telegram, request, consent, waiver, certificate, statement, affidavit, voucher, bond, requisition or other paper or document which it shall in good faith believe to be genuine and to have been passed or signed by the proper board, body or person or to have been prepared and furnished pursuant to any of the provisions of this Indenture, or upon the written opinion of any attorney, engineer, accountant or other expert believed by the Trustee to be qualified in relation to the subject matter, and the Trustee shall be under no duty to make any investigation or inquiry as to any statements contained or matters referred to in any such instrument, but may accept and rely upon the same as conclusive evidence of the truth and accuracy of such statements. Neither the Trustee, the Registrar, the Paying Agent nor any Co-Paying Agent shall be bound to recognize any person as a Bondholder or to take any action at his request unless his Bond shall be deposited with such entity or satisfactory evidence of the ownership of such Bond shall be furnished to such entity. As to the existence or nonexistence of any factor as to the sufficiency or authenticity of any instrument, paper or proceeding, the Trustee shall be entitled to rely, as to the Hospital, upon any writing signed by an Authorized Officer of the Hospital and as to the Obligated Group, upon any writing signed or approved by the Authorized Obligated Group Representative. The Trustee may (but shall not be obligated to) demand, as a condition of the authentication of any Bonds, the withdrawal of any moneys, or the taking of any other action contemplated by this Indenture, any certificates, opinions, appraisals or other information, or corporate action or evidence thereof (in addition to any other prerequisites required in any other Section of this Indenture) which the Trustee may reasonably deem desirable for the purpose of establishing the right of the City to request the authentication of the Bonds, the withdrawal of the moneys, or the taking of the other action. At any reasonable time, the Trustee and its duly authorized agents, experts and representatives, may (but shall not be obligated to) inspect any books, papers and records of the City, the District and the Board of Trustees pertaining to the Hospital and the Bonds. The Trustee shall not be required to give any bond or surety in respect of the execution of the trusts and powers intended to be conferred upon it in this Indenture or otherwise in respect of the premises, and shall not be required to file any accounting with any court.

SECTION 12.08 Dealings in Bonds and with the Hospital and the Obligated Group. The Trustee, the Paying Agent, any Co-Paying Agent or the Registrar, in its individual capacity, may in good faith buy, sell, own, hold and deal in any of the Bonds issued hereunder, and may join in any action which any Bondholder may be entitled to take with like effect as if it did not act in any capacity hereunder. The Trustee, the Paying Agent, any Co-Paying Agent or the Registrar, in its individual capacity, either as principal or agent, may also engage in or be interested in any financial or other transaction with the Hospital or the Obligated Group, and may act as depository, trustee, or agent for any committee or body of Bondholders secured hereby or other obligations of the Hospital or the Obligated Group as freely as if it did not act in any capacity hereunder.

SECTION 12.09 Allowance of Interest. The Trustee may, but shall not be obliged to, allow and credit interest upon any moneys which it may at any time receive under any of the provisions of the Indenture, at such rate, if any, as it customarily allows upon similar funds of similar size and under similar conditions. All interest allowed on any such moneys shall be credited as provided in Articles IV, VI and VIII hereof with respect to interest on Investment

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

Securities, it being the intent of the parties hereto that all moneys hereunder shall, to the extent permitted by Section 7.04 hereof, be fully invested but only upon direction of the Hospital as specified in Section 8.01 hereof.

SECTION 12.10 Construction of Indenture. The Trustee may construe any of the provisions of this Indenture insofar as the same may appear to be ambiguous or inconsistent with any other provision hereof, and any construction of any such provisions hereof by the Trustee in good faith shall be binding upon the Bondholders.

SECTION 12.11 Resignation of Trustee. The Trustee may resign and be discharged of the trusts created by this Indenture by executing an instrument in writing resigning such trust and specifying the date when such resignation shall take effect, and filing the same with an Authorized Officer of the Hospital not less than thirty (30) days before the date specified in such instrument when such resignation shall take effect, and by giving notice of such resignation by Mail, not less than three weeks prior to such resignation date, to all Bondholders. Notwithstanding anything to the contrary contained herein, such resignation shall not take effect until the appointment of a successor Trustee.

SECTION 12.12 Removal of Trustee. The Trustee may be removed at any time by filing with the Trustee so removed and an Authorized Officer of the Hospital, an instrument or instruments in writing, appointing a successor, or an instrument or instruments in writing, consenting to the appointment by the Hospital of a successor and accompanied by an instrument of appointment by the Hospital of such successor, and in any event executed by Bondholders of not less than a majority in principal amount of the Bonds then Outstanding. Except when the Hospital is in default as provided in Section 11.01 hereof, the Obligated Group may remove the Trustee with cause by giving the Trustee thirty (30) days' notice.

SECTION 12.13 Appointment of Successor Trustee. In case at any time the Trustee shall be removed, be dissolved, or resign or if its property or affairs shall be taken under the control of any state or federal court or administrative body because of insolvency or bankruptcy, or for any other reason, then a vacancy shall forthwith and ipso facto exist in the office of Trustee and a successor may be appointed by filing with an Authorized Officer of the Hospital an instrument in writing, executed by the City by an instrument authorized by resolutions of the City, the District and the Board of Trustees. Copies of such instrument shall be promptly delivered by an Authorized Officer of the Hospital to the predecessor Trustee and to the Trustee so appointed. After any appointment by the Hospital, it shall cause notice of such appointment to be given by Mail to all Bondholders. The Bondholders shall have no authority or rights not provided for herein to appoint a separate trustee to represent them.

SECTION 12.14 Qualifications of Successor Trustee. Every successor Trustee (a) shall be a bank or trust company duly organized under the laws of the United States or any state or territory thereof authorized by law to perform all the duties imposed upon it by this Indenture and (b) shall have reported capital and surplus of not less than \$75,000,000.

SECTION 12.15 Judicial Appointment of Successor Trustee. In case at any time the Trustee shall resign and no appointment of a successor Trustee shall be made pursuant to the foregoing provisions of this Article prior to the date specified in the notice of resignation as the

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

date when such resignation is to take effect, the Hospital may forthwith apply to a court of competent jurisdiction for the appointment of a successor Trustee. If no appointment of a successor Trustee shall be made pursuant to the foregoing provisions of this Article within six (6) months after a vacancy shall have occurred in the office of Trustee, any Bondholder may apply to any court of competent jurisdiction to appoint a successor Trustee. Such court may thereupon, after such notice, if any, as it may deem proper and prescribe, appoint a successor Trustee.

SECTION 12.16 Acceptance of Trusts by Successor Trustee. Any successor Trustee appointed hereunder shall execute, acknowledge and deliver to an Authorized Officer of the Hospital an instrument accepting such appointment hereunder, and thereupon such successor Trustee, without any further act, deed or conveyance, shall become duly vested with all the estates, property, rights, powers, trusts, duties and obligations of its predecessor in the trust hereunder, with like effect as if originally named Trustee herein. Upon request of such Trustee, such predecessor Trustee and the Hospital shall execute and deliver an instrument transferring to such successor Trustee all the estates, property, rights, powers and trusts hereunder of such predecessor Trustee and, subject to the provisions of Section 12.04 hereof, such predecessor Trustee shall pay over to the successor Trustee all moneys and other assets at the time held by it hereunder.

SECTION 12.17 Successor by Merger or Consolidation. Any corporation or association into which any Trustee hereunder may be merged or converted or with which it may be consolidated, or any corporation or association resulting from any merger or consolidation to which any Trustee hereunder shall be a party, shall be the successor Trustee under this Indenture, without the execution or filing of any paper or any further act on the part of the parties hereto, anything in this Indenture to the contrary notwithstanding.

SECTION 12.18 Standard of Care. Except during the continuance of an Event of Default, the Trustee undertakes to perform such duties and only such duties as are specifically set forth in this Indenture, and no implied covenants or obligations shall be read into this Indenture against the Trustee. In case an Event of Default of which the Trustee by Section 12.05 hereof is required to take notice and deemed to have notice, or any other Event of Default of which the Trustee has been specifically notified in accordance with Section 12.05 hereof has occurred and is continuing, the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a prudent person would exercise or use under the circumstances in the conduct of his own affairs.

SECTION 12.19 Intervention in Litigation of the City, the District or the Board of Trustees. In any judicial proceeding to which the City, the District or the Board of Trustees is a party and which in the opinion of the Trustee and its counsel has a substantial bearing on the interest of the Bondholders, the Trustee may intervene on behalf of the Bondholder and shall, upon receipt of indemnity satisfactory to it, do so if permitted by the court having jurisdiction in the premises.

SECTION 12.20 Paying Agent; Co-Paying Agents. The Hospital shall appoint the Paying Agent for the Bonds and may at any time or from time to time appoint one or more Co-Paying Agents for the Bonds, subject to the conditions set forth in Section 12.21 hereof. The

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

Paying Agent (if other than the Trustee) and each Co-Paying Agent shall designate to the Trustee its Principal Office and signify its acceptance of the duties and obligations imposed upon it hereunder by a written instrument of acceptance delivered to an Authorized Officer of the Hospital and the Trustee under which such Paying Agent or Co-Paying Agent will agree, particularly:

(a) to hold all sums held by it for the payment of the principal of or interest on Bonds in trust for the benefit of the Bondholders until such sums shall be paid to the Bondholders or otherwise disposed of as herein provided;

(b) to keep such books and records as shall be consistent with prudent industry practice, to make such books and records available for inspection by the Hospital, and the Trustee at all reasonable times and, in the case of a Co-Paying Agent, to promptly furnish copies of such books and records to the Paying Agent; and

(c) upon the request of the Trustee, to forthwith deliver to the Trustee all sums so held in trust by such Paying Agent or Co-Paying Agent.

The Hospital shall cooperate with the Trustee to cause the necessary arrangements to be made and to be thereafter continued whereby funds derived from the sources specified in Section 4.03 hereof will be made available for the payment when due of the Bonds as presented at the Principal Offices of the Paying Agent and the Co-Paying Agents.

SECTION 12.21 Qualifications of Paying Agent and Co-Paying Agents; Resignation; Removal. The Paying Agent and any Co-Paying Agent shall be a corporation duly organized under the laws of the United States of America or any state or territory thereof, having a combined capital stock, surplus and undivided profits of at least \$10,000,000 and authorized by law to perform all the duties imposed upon it by this Indenture. The Paying Agent and Co-Paying Agent may at any time resign and be discharged of the duties and obligations created by this Indenture by giving at least sixty (60) days' notice to an Authorized Officer of the Hospital and the Trustee. The Paying Agent and any Co-Paying Agent may be removed at any time, at the direction of the Hospital, by an instrument, signed by an Authorized Officer of the Hospital, filed with the Paying Agent or such Co-Paying Agent, as the case may be, and with the Trustee.

In the event of the resignation or removal of the Paying Agent or any Co-Paying Agent, the Paying Agent or such Co-Paying Agent, as the case may be, shall pay over, assign and deliver any moneys held by it in such capacity to a successor or, if there be no successor, to the Trustee.

In the event that the Hospital shall fail to appoint a Paying Agent hereunder, or in the event that the Paying Agent shall resign or be removed, or be dissolved, or if the property or affairs of the Paying Agent shall be taken under the control of any state or federal court or administrative body because of bankruptcy or insolvency, or for any other reason, and the Hospital shall not have appointed its successor as Paying Agent, the Trustee shall ipso facto be deemed to be the Paying Agent for all purposes of this Indenture unto the appointment by the Hospital of the Paying Agent or successor Paying Agent, as the case may be.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 12.22 Registrar. The Hospital shall appoint the Registrar for the Bonds, subject to the conditions set forth in Section 12.23 hereof. The Registrar, unless the Registrar be the Trustee, shall designate to the Trustee its Principal Office and signify its acceptance of the duties imposed upon it hereunder by a written instrument of acceptance delivered to an Authorized Officer of the Hospital and the Trustee under which such Registrar will agree, particularly, to keep such books and records as shall be consistent with prudent industry practice and to make such books and records available for inspection by the Hospital and the Trustee at all reasonable times.

The Hospital shall cooperate with the Trustee to cause the necessary arrangements to be made and to be thereafter continued whereby Bonds, executed by the Hospital and authenticated by the Trustee, shall be made available for exchange, registration and registration of transfer at the Principal Office of the Registrar. The Hospital shall cooperate with the Trustee and the Registrar to cause the necessary agreements to be made and thereafter continued whereby the Paying Agent and any Co-Paying Agent shall be furnished such records and other information at such times as shall be required to enable the Paying Agent and such Co-Paying Agent to perform the duties and obligations imposed upon them hereunder.

SECTION 12.23 Qualifications of Registrar; Resignation; Removal. The Registrar shall be a corporation duly organized under the laws of the United States of America or any state or territory thereof, having a combined capital stock, surplus and undivided profits of at least \$10,000,000 and authorized by law to perform all the duties imposed upon it by this Indenture. The Registrar may at any time resign and be discharged of the duties and obligations created by this Indenture by giving at least sixty (60) days' notice to the Hospital and the Trustee. The Registrar may be removed at any time, at the direction of the Hospital, by an instrument, signed by an Authorized Officer of the Hospital, filed with the Registrar and the Trustee.

In the event of the resignation or remove of the Registrar, the Registrar shall deliver any Bonds held by it in such capacity to its successor or, if there be no successor, to the Trustee.

In the event that the Hospital shall fail to appoint a Registrar hereunder, or in the event that the Registrar shall resign or be removed, or be dissolved, or if the property or affairs of the Registrar shall be taken under the control of any state or federal court or administrative body because of bankruptcy or insolvency, or for any other reason, and the Hospital shall not have appointed its successor as Registrar, the Trustee shall ipso facto be deemed to be the Registrar for all purposes of this Indenture unto the appointment by the Hospital of the Registrar or successor Registrar, as the case may be.

The Trustee is hereby appointed as the initial Registrar under the terms of this Trust Indenture.

SECTION 12.24 Several Capacities. Anything in this Indenture to the contrary notwithstanding, the same entity may serve hereunder as the Trustee, the Master Trustee, the Paying Agent or a Co-Paying Agent and the Registrar and in any other combination of such capacities, to the extent permitted by law. The Trustee is hereby appointed to serve initially in all such capacities hereunder.

**ARTICLE XIII
RESERVED**

**ARTICLE XIV
EXECUTION OF INSTRUMENT; PROOF OF OWNERSHIP**

SECTION 14.01 Execution of Instrument; Proof of Ownership. Any request, direction, consent or other instrument in writing, whether or not required or permitted by this Indenture to be signed or executed by Bondholders, may be in any number of concurrent instruments of similar tenor and may be signed or executed by Bondholders in person or by agent appointed by an instrument in writing. Proof of the execution of any such instrument and of the ownership of Bonds shall be sufficient for any purpose of this Indenture and shall be conclusive in favor of the Trustee with regard to any action taken by it under such instrument if made in the following manner:

(a) The fact and date of the execution by any person of any such instrument may be proved by the certificate of any officer in any jurisdiction who, by the laws thereof, has power to take acknowledgments within such jurisdiction, to the effect that the person signing such instrument acknowledged before him the execution thereof, or by an affidavit of a witness to such execution or by such other manner as the Trustee shall deem sufficient.

(b) The ownership of any Bond and the amount and numbers of such Bonds and the date of holding the same shall be proved by the registration books kept under the provisions of Section 2.09 hereof.

Nothing contained in this Article shall be construed as limiting the Trustee to such proof, it being intended that the Trustee may accept any other evidence of matters herein stated which it may deem sufficient. Any request or consent of any Bondholder shall bind every future Holder of the same Bond or any Bond or Bonds issued in lieu thereof or any transfer thereof in respect of anything done by the Trustee or the Hospital in pursuance of such request or consent.

**ARTICLE XV
MODIFICATION OF THIS INDENTURE**

SECTION 15.01 Limitations. This Indenture shall not be modified or amended in any respect subsequent to the first issuance of the Bonds except as provided in and in accordance with and subject to the provisions of this Article and Article 10 of the Master Indenture. The Trustee may, but shall not be obligated to, enter into any Supplemental Indenture if the Trustee's own rights, duties or liabilities under this Indenture would be adversely affected thereby.

SECTION 15.02 Supplemental Indentures without Bondholder Consent. The Hospital and the Trustee may, from time to time and at any time, without the consent of or notice to the Bondholder, enter into Supplemental Indentures as follows:

(a) to cure any formal defect, omission, inconsistency or ambiguity in this Indenture, or to modify, alter, amend or supplement this Indenture in any other respect, provided that no such action is materially adverse to the Bondholders or, in the judgment of the Trustee, is to the prejudice of the Trustee;

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

(b) to grant to or confer or impose upon the Trustee for the benefit of the Bondholders any additional rights, remedies, powers, authority, security, liabilities or duties which may lawfully be granted, conferred or imposed and which are not contrary to or inconsistent with this Indenture as theretofore in effect, provided that no such additional liabilities or duties shall be imposed upon the Trustee without its consent;

(c) to add to the covenants and agreements of, and limitations and restrictions upon the City, the District or the Board of Trustees in this Indenture any other covenant, agreements, limitations and restrictions to be observed by the City, the District or the Board of Trustees which are not contrary to or inconsistent with this Indenture as theretofore in effect;

(d) to confirm, as further assurance, any pledge under, and the subjection to any claim, lien or pledge created or to be created by, this Indenture, of the Net Revenues or of any other moneys, securities or funds;

(e) to authorize a different denomination or denominations of the Bonds and to make correlative amendment and modification to this Indenture regarding exchangeability of Bonds of different denominations, redemptions of portions of Bonds of particular denominations and similar amendments and modifications of a technical nature;

(f) to comply with the requirements of the Trust Indenture Act of 1939, as from time to time amended if required by law or regulation lawfully issued thereunder;

(g) to maintain the tax exempt status of interest on the Bonds provided such amendment does not materially adversely affect the interests of the holders of the Bonds.

(h) to provide for the acceleration of the Bonds as contemplated by Section 2.5(e) of the Master Indenture; or

(i) to provide for an Obligated Group Transaction (as defined in the Master Indenture) in accordance with Section 10.5 of the Master Indenture.

(j) to provide for an Obligated Group Transaction (as defined in the Master Indenture) in accordance with Section 10.5 of the Master Indenture.

Before the Hospital and the Trustee shall enter into any Supplemental Indenture pursuant to this Section, there shall have been delivered to the Trustee an Opinion of Bond Counsel stating that such Supplemental Indenture is authorized or permitted by this Indenture and the Act, complies with their respective terms, will, upon the execution and delivery thereof, be valid and binding upon the Hospital in accordance with its terms and will not adversely affect the exemption from federal income taxation of interest on the Bonds.

SECTION 15.03 Supplemental Indentures with Bondholder Consent. (a) Except for any Supplemental Indenture entered into pursuant to Section 15.02 hereof, subject to the terms and provisions contained in this Section and not otherwise, the Bondholders of not less than a majority in aggregate principal amount of the Bonds then Outstanding which would be materially adversely affected thereby shall have the right from time to time to consent to and approve the execution and delivery by the Hospital and the Trustee of any Supplemental

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

Indenture deemed necessary or desirable by the Hospital for the purposes of modifying, altering, amending, supplementing or rescinding, in any particular, any of the terms or provisions contained in this Indenture; and provided, further, that, unless approved in writing by the Bondholders of all of the Bonds then Outstanding which would be adversely affected thereby, nothing herein contained shall permit, or be construed as permitting (i) a change in the times, amounts or currency of payment of the principal of or interest on any Outstanding Bond, or a reduction in the principal amount or redemption price of any Outstanding Bond or the rate of interest thereon, or (ii) a preference or priority of any Bond or Bonds over any other Bond or Bonds, or (iii) a reduction in the aggregate principal amount of Bonds the consent of the Bondholders of which is required for any such Supplemental Indenture.

(b) If at any time the Hospital shall request the Trustee to enter into any Supplemental Indenture for any of the purposes of this Section, the Trustee shall cause notice of the proposed Supplemental Indenture to be given by Mail to all Holders of Outstanding Bonds. Such notice shall briefly set forth the nature of the proposed Supplemental Indenture and shall state that a copy thereof is on file at the Principal Office of the Trustee for inspection by all Bondholders.

(c) If, within sixty (60) days or such longer period as shall be prescribed by the Hospital following the giving of such notice, (i) the required consents, in writing, of the Bondholders and (ii) an Opinion of Bond Counsel stating that such Supplemental Indenture is authorized or permitted by this Indenture, complies with their respective terms and, upon the execution and delivery thereof, will be valid and binding upon the Hospital in accordance with its terms and will not adversely affect the exemption from federal income taxation of interest on the Bonds, have been delivered to the Trustee, the Hospital and the Trustee may enter into such Supplemental Indenture in substantially the form described in such notice.

(d) If Bondholders of not less than the percentage of Bonds required by this Section shall have consented to and approved the execution and delivery thereof as herein provided, no Bondholder shall have any right to object to the execution and delivery of such Supplemental Indenture, or to object to any of the terms and provisions contained therein or the operation thereof, or in any manner to question the propriety of the execution and delivery thereof, or to enjoin or restrain the City, the District, the Board of Trustees or the Trustee from exerting and delivering the same or from taking any action pursuant to the provisions thereof.

SECTION 15.04 Effect of Supplemental Indenture. Upon the execution and delivery of any Supplemental Indenture pursuant to the provisions of this Article, this Indenture shall be, and be deemed to be, modified and amended in accordance therewith, and the respective rights, duties and obligations under this Indenture of the Hospital, the Trustee and all Bondholders of Bonds then Outstanding shall thereafter be determined, exercised and enforced under this Indenture subject in all respects to such modifications and amendments.

SECTION 15.05 Reserved.

SECTION 15.06 Reserved.

SECTION 15.07 Reserved.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 15.08 Amendments to Master Indenture, Supplemental Master Indenture and any Note Pledged Hereunder not Requiring Consent of Bondholders. The Hospital and the Trustee may, without the consent of or notice to any of the Holders, consent to and join the execution and delivery of any amendment, change or modification of the Master Indenture, any Supplemental Master Indenture and any Note. pledged hereunder as may be required (i) by the provisions hereof; (ii) to cure any ambiguity or formal defector omission therein; or (iii) in connection with any other change therein as to which there is filed with the Trustee and an Authorized Officer of the Hospital an opinion of Bond Counsel stating that the proposed change will not adversely affect the security provided by the trust estate and which in the opinion of the Trustee will not adversely affect the interests of the Holders or the Trustee.

Except as provided in the Master Indenture, no consent from Bondholders shall be required to consent to changes in the Master Indenture or supplemental indenture thereto and the Trustee and the Hospital may consent to any modification, alteration or amendment permitted to be made thereunder.

SECTION 15.09 Amendment to Master Indenture, Supplemental Master Indenture and any Note Pledged Hereunder Requiring Consent of Bondholders. (a) Except for amendments, changes or modifications to the Master Indenture, any Supplemental Master Indenture and any Note pledged hereunder, permitted by Section 15.08 hereof, the Hospital and the Trustee may consent to and join in the execution and delivery of any amendment, change or modification to the Master Indenture, any Supplemental Master Indenture and any Note pledged hereunder, provided, however, no such amendment, change or modification may affect the obligation of the Obligated Group to make payments under the Series 4 Note or reduce the amount of or extend the time for making such payments without the consent of the Holders of all Bonds then Outstanding.

(a) If at any time the Hospital shall request the consent of the Trustee to any such amendment, change or modification to the Master Indenture, any Supplemental Master Indenture and any Note pledged hereunder, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed amendment, change or modification to be given in the same manner as provided in Section 15.03 hereof with respect to Supplements hereto. Such notice shall briefly set forth the nature of the proposed amendment, change or modification and shall state that copies thereof are on file at the office of the Trustee for inspection by all Bondholders.

(b) If the consent to and approval of the execution of such amendment, change or modification is given by the Holders of not less than the aggregate principal amount or number of Bonds specified in Section 15.03 hereof within the time and in the manner as provided by such Section 15.03 with respect to supplements hereto, but not otherwise, such amendment, change or modification may be consented to, executed and delivered upon the terms and conditions and with like binding effect upon the Holders as provided in Sections 15.02 and 15.03 hereof with respect to supplements hereto.

**ARTICLE XVI
MISCELLANEOUS**

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 16.01 Successors of the Hospital. In the event of the dissolution of the Hospital, all the covenants, stipulations, promises and agreements in this Indenture contained, by or on behalf of, or for the benefit of, the Holders of the Bonds shall bind or inure to the benefit of the successors of the Hospital from time to time and any entity, officer, board, commission, agency or instrumentality to whom or to which any power or duty of the Hospital shall be transferred.

SECTION 16.02 Parties in Interest. Except as herein otherwise specifically provided, nothing in the Indenture expressed or implied is intended or shall be construed to confer upon any person, firm or corporation other than the Hospital, the Trustee and the Bondholders any right, remedy or claim under or by reason of this Indenture, this Indenture being intended to be for the sole and exclusive benefit of the Hospital and the Trustee and the Bondholders.

SECTION 16.03 Severability. In case any one or more of the provisions of this Indenture or the Bonds shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this Indenture or Bonds, and this Indenture and the Bonds shall be construed and enforced as if such illegal or invalid provisions had not been contained herein or therein.

SECTION 16.04 No Personal Liability of Trustee, City Officials, District Officials or Board of Trustees. No covenant or agreement contained in the Bonds or in this Indenture shall be deemed to be the covenant or agreement of any official, officer, agent, attorney, member or employee of the Trustee, the City, the District or the Board of Trustees in his individual capacity, and neither the members of the City nor any official executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

SECTION 16.05 Bonds Owned by the Hospital or the Obligated Group. In determining whether Bondholders of the requisite aggregate principal amount of the Bonds have concurred in any direction, consent or waiver under this Indenture, Bonds which are owned by the Hospital or the Obligated Group or by any person directly or indirectly controlling or controlled by or under direct or indirect common control with the Obligated Group (unless the Hospital, the Obligated Group or such person owns all Bonds which are then Outstanding, determined without regard to this Section) shall be disregarded and deemed not to be Outstanding for the purpose of any such determination, except that, for the purpose of determining whether the Trustee shall be protected in relying on any such direction, consent or waiver, only Bonds which the Trustee knows are so owned shall be so disregarded. Bonds so owned which have been pledged in good faith may be regarded as Outstanding if the pledgee establishes to the satisfaction of the Trustee the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Hospital or the Obligated Group or any person directly or indirectly controlling or controlled by or under direct or indirect common control with the Obligated Group (unless such pledgee owns all Bonds which are then outstanding, determined without regard to this Section). In case of a dispute as to such right, any decision by the Trustee taken upon the advice of counsel shall be full protection to the Trustee.

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

SECTION 16.06 Counterparts. This Indenture may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts all together constitute but one and the same Indenture.

SECTION 16.07 Governing Law. The laws of the State of Mississippi shall govern the construction and enforcement of this Indenture and of all Bonds issued hereunder; and the rights and duties of the Trustee hereunder shall be governed by and construed in accordance with the laws of the State of Mississippi.

SECTION 16.08 Notices. Except as otherwise provided in this Indenture, all notices, certificates, requests, requisitions or other communications by the Hospital, the Obligated Group, the Trustee, the Paying Agent, any Co-Paying Agent or the Registrar pursuant to this Indenture shall be in writing and shall be sufficiently given and shall be deemed given when mailed by registered mail, postage prepaid, addressed as follows: If to the Hospital then to the City, at City of Gulfport, City Hall, Gulfport, Mississippi 39502 with copies to the Board of Trustees at Memorial Hospital at Gulfport, Post Office Box 1810, Gulfport, Mississippi 39502, Attention: Secretary and to the District at Gulfport-West Harrison County Hospital District, c/o Board of Supervisors, Harrison County, Post Office Box CC, Gulfport, Mississippi 39502, Attention: Clerk; if to the Trustee, at 1855 Lakeland Drive, Suite Q-230, Jackson, MS 39216, Attention: Corporate Trust Services; if to the Paying Agent, any Co-Paying Agent, the Registrar, at the address designated to the Hospital and the Trustee. Any of the foregoing may, by notice given hereunder to each of the others, designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent hereunder.

SECTION 16.09 Holidays. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Indenture is not a Business Day, such payment may be made or act performed or right exercised on the next succeeding Business Day with the same force and effect as if done on the nominal date provided in this Indenture, and no interest shall accrue for the period after such nominal date.

**ARTICLE XVII
BOND FORM**

SECTION 17.01 Bond Form. Except as otherwise provided in a Supplemental Indenture with respect to any other Series of Bonds, the Series 2015A Bonds to be issued under this Indenture, and the Trustee's Authentication Certificate and the Validation Certificate to be endorsed thereon are to be in substantially the following forms, respectively, with necessary and appropriate variations, omissions and insertions as permitted or required by this Indenture:

The principal amount hereof outstanding and unpaid shall for all purposes be the amount determined in the manner provided in the Indenture.

\$ _____

UNITED STATES OF AMERICA
CITY OF GULFPORT, MISSISSIPPI
\$[_____]
HOSPITAL REVENUE REFUNDING BONDS

SERIES 2015A
(MEMORIAL HOSPITAL AT GULFPORT PROJECT)

INTEREST PAYMENT DATE: [] and []

PRINCIPAL SUM: DOLLARS

The City of Gulfport (the “City”), a municipal corporation organized and existing under the Constitution and laws of the State of Mississippi, for value received, hereby promises to pay, but solely from the moneys pledged therefor and hereinafter provided, upon presentment hereof at the principal corporate trust office of Hancock Bank, Gulfport, Mississippi, as trustee (the “Trustee”), Paying Agent and Registrar, to the order of the Registered Owner (named above) or registered assigns, on the Maturity Date (stated above), unless this bond (“Bond”) shall previously have been duly called for redemption and payment of the redemption price made or provided for, upon surrender hereof, the Principal Sum (stated above), and pay to the Registered Owner hereof, solely from said moneys, interest thereon from the date hereof, payable by check or draft payable to the Registered Owner hereof and mailed to the address of such Registered Owner as it appears on the registration books kept by the above-described Registrar at the close of business on the fifteenth day (whether or not a business day) next preceding each Interest Payment Date (stated above), at the Interest Rate (stated above) per annum, payable semi-annually on each Interest Payment Date, until stated maturity or prior redemption. Interest on the Principal Sum shall accrue (on the basis of a 360-day year of twelve 30-day months) from the Interest Payment Date next preceding the date of authentication hereof to which interest has been paid and if no interest has been paid, then from [], 2015.

This Bond shall not be entitled to any benefit under the Indenture (hereinafter defined) or be valid or become obligatory for any purpose unless the Trustee's Authentication Certificate affixed hereto is duly executed.

This Bond is one of a duly authorized issue of \$[] initial aggregate principal amount of City of Gulfport, Mississippi Hospital Revenue Refunding Bonds Series 2015A (Memorial Hospital at Gulfport Project) (the “Series 2015A Bonds”), all of like date and tenor, except as to date of maturity, amount, denomination, rate of interest and eligibility for redemption prior to maturity. All defined terms not otherwise defined herein shall have the meanings set forth in the Indenture (hereinafter defined).

The Series 2015A Bonds are issued under and by virtue of the authority contained in the laws of the State of Mississippi, particularly Chapter 950 of the Local and Private Laws of Mississippi, Regular Session 1980, as amended, and under a Trust Indenture (the “Indenture”), dated as of [____], 2015, executed and delivered by the City, the Board of Supervisors of Harrison County, Mississippi for and on behalf of the Gulfport-West Harrison County Hospital District (the “District”) and the Board of Trustees of the Memorial Hospital at Gulfport (the “Board of Trustees”) to the Trustee. The Series 2015A Bonds are issued under the Indenture and

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

secured thereby, for the purposes of (i) funding the refunding of the Refunded Bonds; (ii) funding a Reserve Fund for the Series 2015A Bonds; and (iii) paying certain Costs of Issuance incurred in connection with the issuance of the Series 2015A Bonds.

The obligations of the Hospital (as defined in the Indenture) under the Indenture are secured by a Master Indenture Note Series 4 (the "Series 4 Note") in the aggregate principal amount of the Series 2015A Bonds. The City, the District and the Board of Trustees executed the Series 4 Note under and pursuant to that certain Supplemental Master Trust Indenture No. 4, dated as of [____], 2015 (the "Supplemental Indenture"), supplementing and amending the Master Trust Indenture, dated as of August 1, 1994 (as the same was amended and supplemented by Supplemental Trust Indenture Number 1 and Supplement Trust Indenture Number 2, each dated as of August 1, 1994 and the Supplemental Trust Indenture Number 3 dated as of October 15, 2001), between the Obligated Group and Hancock Bank of Gulfport, Mississippi (the "Master Trustee").

The Hospital, as the initial Member of the Obligated Group, and any additional Members are each jointly and severally liable on the Series 4 Note. The liability of each Member, other than the Hospital, on the Series 4 Note is an absolute and unconditional general obligation of such Member secured by a pledge of the Net Revenues of each Member, subject in each case to the applicable Permitted Encumbrances as defined in the Master Indenture. The liability of the Hospital on the Series 4 Note is a limited obligation of the Hospital payable solely from the Net Revenues.

The Bond is equally and ratably secured, to the extent provided in the Indenture, by the pledge of all receipts of the Trustee credited under the provisions thereunder (including amounts received under the Series 4 Note and from any other source of payment or security held by the Trustee to secure the repayment obligation of the Hospital).

Neither the Series 2015A Bonds nor the interest thereon nor any other costs incident thereto shall be a charge against the general credit of the City or the general credit or taxing powers of the State of Mississippi within the meaning of any constitutional or statutory provisions whatsoever, but shall be a limited obligation of the City payable solely from the moneys pledged therefor under the Indenture, and moneys payable to the Trustee thereunder. Neither the faith and credit of the City nor the faith and credit or the taxing power of the State of Mississippi or any political subdivision thereof is pledged to the payment of the principal of this Bond or the interest thereon or other costs incident thereto. No holder of the Series 2015A Bonds shall ever have the right to compel any exercise of the taxing power on the part of the State of Mississippi or of any political subdivision thereof possessing the taxing power to pay the Series 2015A Bonds or the interest thereon, nor to enforce payment therefor against property of the State or of any political subdivision thereof.

Reference is hereby made to the Indenture, the Master Indenture and the Series 4 Note, executed counterparts of which are on file at the principal corporate trust office of the Trustee, for *inter alia*, (i) a statement of the purposes for which the Series 2015A Bonds are issued, (ii) a description of the moneys assigned and pledged for the payment of the principal of and interest on the Series 2015A Bonds, (iii) the terms and conditions under which the Indenture may be amended or modified, and (iv) a statement of the terms and conditions on which lost, stolen or

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

mutilated Series 2015A Bonds may be replaced by the Trustee, and to all the provisions of which documents and instruments each Registered Owner hereof, by acceptance of this Bond, consents, which consent is an explicit and material consideration for the issuance of the Series 2015A Bonds and the execution and delivery of the Indenture by the City. The Series 2015A Bonds and any Additional Bonds are hereinafter collectively referred to as the “Bonds”.

The Indenture prescribes the manner and the terms under which the lien of the Indenture may be discharged and also includes a provision that if, subject to certain conditions of the Indenture, the Hospital deposits with the Trustee funds in an amount, together with principal and interest to be earned thereon if invested in Defeasance Obligations (as defined in the Indenture) sufficient to pay the principal of and interest on any of the Series 2015A Bonds to maturity or to a date fixed for redemption, then interest on such Series 2015A Bonds shall cease to accrue on such maturity or redemption date, such Series 2015A Bonds shall be deemed to be paid and, thereafter, from the date of such deposit, the Registered Owners of such Series 2015A

Bonds shall be restricted to the funds so deposited and the earnings thereon for payment thereof as provided in the Indenture.

REDEMPTION PROVISIONS

The Series 2015A Bonds are subject to optional redemption prior to their scheduled maturities in whole or in part at any time at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the redemption date, in case of damage or destruction to, or condemnation of, any Property (as defined in the Master Indenture) of the Obligated Group, whether or not financed with the proceeds of the Series 2015A Bonds, if the Obligated Group has determined to prepay a similar portion of the Series 4 Note pursuant to the Master Indenture.

If fewer than all of the Series 2015A Bonds are to be called for optional redemption, the maturities or portions thereof to be redeemed shall be designated by the City (if fewer than all of a maturity shall be subject to redemption, the Series 2015A Bonds from such maturity to be redeemed shall be selected by lot by the Trustee) or if not so selected by the City, shall be selected by lot within a maturity in any order of maturity as determined by the Trustee.

Upon surrender of any Bond for redemption in part only, the City shall execute and the Trustee shall authenticate and deliver to the holder thereof a new Bond or Bonds of the same series and of the same maturity of authorized denominations in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered, which new Bond or Bonds shall be a fully registered Bond or Bonds.

The Trustee will send notice by mail to the Registered Owners of Series 2015A Bonds to be redeemed not more than forty-five (45) and not less than thirty (30) days prior to the redemption date of any Series 2015A Bonds. Such redemption notice will set forth the details with respect to the redemption. Failure to give such notice by mailing to the owners of any Bond designated for redemption, or any defect therein or in the mailing thereof, shall not affect the validity of the proceedings for the redemption of any Series 2015A Bond for which notice was properly given. Interest on any Series 2015A Bonds called for redemption shall cease to accrue

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

from and after the date fixed for redemption, if on such late sufficient moneys for redemption of all such Series 2015A Bonds, together with interest to the date fixed for redemption shall be held by the Trustee.

The Series 2015A Bonds are issuable only in the form of registered bonds in the denomination of five thousand dollars (\$5,000) and integral multiples thereof.

The City shall cause books for the registration and for the transfer of the Series 2015A Bonds as provided in the Indenture to be kept by the Trustee. Upon surrender for transfer of any Series 2015A Bond at the principal office of the Registrar, duly endorsed for transfer or accompanied by an assignment duly executed by the Registered Owner thereof or his attorney duly authorized in writing, the City shall execute and the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Series 2015A Bond or Series 2015A Bonds for a like aggregate principal amount of the same series and maturity, bearing numbers not contemporaneously outstanding. The Series 2015A Bonds, upon the surrender thereof at the principal office of the Registrar with a written instrument of transfer satisfactory to the Registrar duly executed by such Registered Owner or his duly authorized attorney, may, at the option of such Registered Owner, be exchanged for an equal aggregate principal amount of Series 2015A Bonds of the same maturity of other authorized denominations upon the payment of the charges provided in the Indenture. The execution by the City of any Series 2015A Bond of any denomination shall constitute full and due authorization of such denomination and the Registrar shall hereby be authorized to authenticate and deliver such Series 2015A Bond.

The Registrar shall not be required to issue, transfer or exchange any Series 2015A Bond after the mailing of notice calling such Series 2015A Bond (or any portion thereof) for redemption has been given as herein provided, during the period of fifteen (15) days next preceding the giving of such notice of redemption.

As to any Series 2015A Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Series 2015A Bond shall be made only to or upon the written order of the Bondholder or his legal representative, but such registration may be changed as hereinabove provided. All such payment shall be valid and effectual to satisfy and discharge the liability upon such Series 2015A Bond to the extent of the sum or sums paid.

The Registrar shall require the payment by any Registered Owner requesting exchange or transfer of any expense, tax or other governmental charge required to be paid with respect to such exchange or transfer.

IN WITNESS WHEREOF, the City of Gulfport, Mississippi has caused this Bond to be signed in its name on its behalf by the facsimile or manual signature of its Mayor, and its official seal to be affixed hereto (or a facsimile thereof to be reproduced hereon), duly attested by the facsimile or manual signature of its City Clerk, all as of [_____], 2015.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(Seal)

Attest:

City Clerk

TRUSTEE'S AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the series designated herein, described in the within-mentioned Indenture.

_____, as Trustee

By: _____

Title:

Date of Authentication:

_____, _____ 2015

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

VALIDATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

The undersigned City Clerk of the City of Gulfport, Mississippi does hereby certify that the written bond has been validated by Decree of the Chancery Court of the First Judicial District of Harrison County, Mississippi, rendered on the ____th day of _____, A.D., 2015

City Clerk

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

FOR VALUE RECEIVED the undersigned sells, assigns and transfers unto

(Please print or typewrite name, address and tax identification number of transferee)

the within bond and all rights thereunder, and hereby irrevocably constitutes and appoints

Attorney to transfer the within bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed: _____

NO. _____

\$ _____

**DRAFT AS OF SEPTEMBER 1, 2015
FOR DISCUSSION PURPOSES ONLY**

IN WITNESS WHEREOF, the parties hereto have caused this Trust Indenture to be duly executed and attested by duly Authorized officers therefor, as of the day and year first written above.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(Seal)

Attest:

City Clerk

**GULFPORT-WEST HARRISON COUNTY
HOSPITAL DISTRICT**

By: _____
President, Board of Supervisors
Harrison County, Mississippi

(Seal)

Attest:

Clerk, Board of Supervisors
Harrison County, Mississippi

**BOARD OF TRUSTEES OF MEMORIAL
HOSPITAL AT GULFPORT**

By: _____
President, Board of Supervisors
Harrison County, Mississippi

(Seal)

Attest:

Secretary

HANCOCK BANK, as Trustee

By: _____
Corporate Trust Office

25827576v7

SUPPLEMENTAL MASTER TRUST INDENTURE NO. 4

**THE CITY OF GULFPORT, MISSISSIPPI,
GULFPORT-WEST HARRISON COUNTY HOSPITAL DISTRICT, AND
THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT
and**

**HANCOCK BANK
as Master Trustee**

Dated as of [____], 2015

**Supplementing the
Master Trust Indenture
Dated as of August 1, 1994**

THIS SUPPLEMENTAL MASTER TRUST INDENTURE NO. 4 made and entered into as of [_____], 2015, by and between the City of Gulfport (the “City”), a municipal corporation organized and existing under the Constitution and laws of the State of Mississippi, the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District (the “District”) and the Board of Trustees of the Memorial Hospital at Gulfport (the “Board of Trustees”) (the Hospital (defined herein) and any other person who becomes an Obligated Group Member pursuant to the Master Indenture, as hereinafter defined, are hereinafter referred to as the “Obligated Group”), and Hancock Bank (the “Master Trustee”), as master trustee under the Master Trust Indenture dated as of August 1, 1994, by and among the City, the District and the Board of Trustees and the Trustee, as the same has heretofore been and may be hereafter amended and supplemented in accordance with its terms (the “Master Indenture”).

WITNESSETH:

WHEREAS, the Obligated Group and the Master Trustee have entered into the Master Indenture which provides for the issuance of Notes of the Obligated Group thereunder, upon the request of any Obligated Group Member and upon the Obligated Group and the Master Trustee entering into an indenture supplemental to the Master Indenture to create a series of such Notes; and

WHEREAS, the Obligated Group desires to create a series of Notes hereunder to evidence its obligations arising from the making available to the Hospital by the City, of the proceeds of the City's Hospital Revenue Refunding Bonds Series 2015A (Memorial Hospital at Gulfport Project) (the “Series 2015A Bonds”); and

WHEREAS, all acts and things necessary to constitute this Supplemental Master Trust Indenture No. 4 a valid indenture and agreement according to its terms have been done and performed, and each Obligated Group Member has duly authorized the execution and delivery hereof and of the series of Notes created hereby;

NOW, THEREFORE, in consideration of the premises, of the acceptance by the Master Trustee of the trusts hereby created, and of the giving of consideration for and acceptance of the series of Notes created hereunder by the holders thereof, each Obligated Group Member covenants and agrees with the Master Trustee, and each additional Obligated Group Member upon becoming such shall be deemed to covenant and agree with the Master Trustee, for the benefit of the holders from time to time of the series of Notes created hereby, as follows:

SECTION 1. *Definitions.* For the purposes hereof unless the context otherwise indicates the following words and phrases shall have the following meanings:

“*Gross Receipts*” shall mean all receipts, revenues, income and other moneys received by or on behalf of any such Obligated Group Member (except if received from another Obligated Group Member), including, without limitation, contributions, donations and pledges whether in the form of cash, securities or other personal property, revenues derived from the operation of all facilities of any such Obligated Group Member, and all rights to receive the same, whether in the form of accounts receivable, contract rights, chattel paper, instruments or other rights, and the

proceeds thereof, and any insurance thereon, whether now existing or hereafter coming to existence and whether now owned or held or hereafter acquired by such Obligated Group Members; provided, however, that gifts, grants, bequests, donations and contributions made to any such Obligated Group Member designated at the time of making thereof by the donor or maker as being for certain specific purposes, and the income derived therefrom, to the extent required by such designation, shall be excluded from Gross Receipts.

“*Hospital*” shall have the meaning ascribed thereto in the Master Indenture.

“*Series 4 Note*” or “*Series 4 Notes*” shall mean the Master Indenture Note, Series 4 or Master Indenture Notes, Series 4 created and issued pursuant hereto.

“*Series 2015A Bond Indenture*” shall mean the Trust Indenture, dated as of [____], 2015 by and between the Hospital and the Series 2015A Bond Trustee, and when amended or supplemented, such Series 2015A Bond Indenture as amended or supplemented.

“*Series 2015A Bond Trustee*” shall mean Hancock Bank, with its principal place of business located in Jackson, Mississippi, or any successor to its duties under the Series 2015A Bond Indenture.

“*Supplemental Master Indenture No. 4*” shall mean this Supplemental Master Trust Indenture No. 4.

All other terms used herein which are defined in the Master Indenture shall have the meanings assigned to them therein.

SECTION 2. Creation of a Series of Notes. There is hereby created and authorized to be issued a series of Notes of the Obligated Group in an aggregate principal amount of \$[_____]. This series of Notes shall be dated [____], 2015, shall be designated “Master Indenture Note, Series 4” and shall be payable in such amounts, at such times and in such manner and shall have such other terms and provisions as are set forth in the form of Series 4 Note attached hereto as Exhibit A.

The aggregate principal amount of the Series 4 Notes is limited to [_____] except for any Series 4 Note authenticated and delivered in lieu of another Series 4 Note as provided in Section 3.5 of the Master Indenture with respect to Notes mutilated, destroyed, lost or stolen or upon transfer of registration of a Series 4 Note as permitted under Section 4 hereof.

SECTION 3. Terms and Form of the Series 4 Note. The terms and form of the Series 4 Note shall be substantially as set forth in the form of Note attached hereto as Exhibit A with such necessary and appropriate omissions, insertions and variation as are permitted or required hereby or by the Master Indenture and are approved by the officers executing such Note on behalf of the Obligated Group and execution thereof by such officers shall constitute conclusive evidence of such approval.

SECTION 4. Registration, Number, Negotiability and Transfer of the Series 4 Note. So long as any Series 2015A Bond remains Outstanding (within the meaning of that term as used

in the Series 2015 Bond Indenture), the Series 4 Notes shall consist of a single Note without coupons registered as to principal and interest in the name of the Series 2015A Bond Trustee and no transfer of the Series 4 Notes shall be registered under the Master Indenture except for transfers to a successor Series 2015A Bond Trustee.

SECTION 5. *Supplemental Changes to the Master Indenture.*

(a) The first paragraph of Section 6.1 of the Master Indenture is hereby supplemented, for as long as the Series 4 Notes or the Series 2015A Bonds remain Outstanding, by the addition thereto of the following sentence, to read as follows:

To secure the prompt payment of the principal of, redemption premium, if any, and interest on the Series 4 Notes and the performance by the Obligated Group Members of their obligations hereunder, the Obligated Group Members hereby pledge and assign to the Trustee, for the equal and ratable benefit of the Holders, from time to time, of the Series 2015A Bonds, the Net Revenues. Each Obligated Group Member hereby further covenants and agrees that it will not pledge, suffer to exist, or grant a security interest in the Net Revenues which is senior or superior to such pledge. Each Obligated Group Member hereby further covenants that if an “event of default” of the type described in Section 7.1 (a) of the Master Indenture should occur and be continuing, each Obligated Group Member shall deposit daily the proceeds of its Gross Receipts with the Trustee. Such daily deposits shall continue until such “event of default” described in Section 7.1(a) of the Master Indenture has been cured. Any such proceeds on deposit with the Trustee may, in the sole discretion of the Trustee, be released to the Member depositing such proceeds upon the written request of the Authorized Obligated Group Representative and applied to pay operating expenses of such Member.

(b) The first paragraph of Section 6.11 of the Master Indenture is hereby supplemented, for as long as any Series 4 Note remains Outstanding, by the addition thereto of the following subparagraph, to read as follows:

and (v) the Trustee receives an Opinion of Bond Counsel or a ruling of the Internal Revenue Service stating that such merger, consolidation or sale does not adversely affect any exclusion of interest on the Series 2015A Bonds from gross income for federal income tax purposes.

(c) Section 10.1(j) of the Master Indenture is hereby supplemented, for as long as any Series 4 Note remains Outstanding, by the addition thereto of the following clause, to read as follows:

Each Obligated Group Member hereby waives its right to seek a supplemental indenture pursuant to the terms of the previous sentence without the consent of any holder of any Series 4 Note.

(d) Section 13.1(b) of the Master Indenture is hereby supplemented, for as long as any Series 4 Note remains Outstanding, by the addition thereto of the following clause, to read as follows:

and (iv) by an Opinion of Bond Counsel or a ruling of the Internal Revenue Service stating that such authorization, execution and delivery of instruments by the new Obligated Group Member does not adversely affect any exclusion of interest on the Series 2015A Bonds from gross income for federal income purposes.

(e) Section 13.3(a) of the Master Indenture is hereby supplemented, for as long as any Series 4 Note remains Outstanding, by the addition thereto of the following clause, to read as follows:

and (iii) an Opinion of Bond Counsel or a ruling of the Internal Revenue Service stating that such withdrawal and release do not adversely affect any exclusion of interest on the Series 2015A Bonds from gross income federal income purposes.

SECTION 6. Ratification of Master Indenture. The Master Indenture as supplemented hereby, is in all respects ratified and confirmed and the Master Indenture as so supplemented hereby shall be read, taken and construed as one and the same instrument.

SECTION 7. Counterparts. This Supplemental Master Indenture No. 4 may be executed in several counterparts, each of which shall be an original and all of which shall constitute one instrument. **IN WITNESS WHEREOF**, the parties hereto have caused these presents to be duly executed by persons thereunto duly authored, as of the day and year first above written.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(Seal)

Attest:

City Clerk

**GULFPORT-WEST HARRISON COUNTY
HOSPITAL DISTRICT**

By: _____
President, Board of Supervisors
Harrison County, Mississippi

(Seal)

Attest:

Clerk, Board of Supervisors
Harrison County, Mississippi

**BOARD OF TRUSTEES OF MEMORIAL
HOSPITAL AT GULFPORT**

By: _____
Chairman

(Seal)

Attest:

Secretary

HANCOCK BANK, as Master Trustee

By: _____
Corporate Trust Officer

EXHIBIT A

[THIS NOTE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933]

Master Indenture Note,

Series 4

KNOW ALL MEN BY THESE PRESENTS that the City of Gulfport (the “City”), a municipal corporation organized and existing under the Constitution and laws of the State of Mississippi, the Board of Supervisors of Harrison County, Mississippi, acting for and on behalf of the Gulfport-West Harrison County Hospital District (the “District”) and the Board of Trustees of the Memorial Hospital at Gulfport (the “Board of Trustees”) (the Hospital (as defined in the Master Indenture) and any other person who becomes an Obligated Group Member pursuant to the Master Indenture, as hereinafter defined, are hereinafter referred to as the “Obligated Group”), for value received hereby acknowledges itself obligated to, and promises to pay to, Hancock Bank, as Trustee (the “Bond Trustee”), under the Series 2015A Bond Indenture, dated as of [____], 2015 (the “Trust Indenture”), between the Bond Trustee and the City, the District and the Board of Trustees, and any successor trustee under the Trust Indenture, or registered assigns, the principal sum of [____] Dollars (\$[____]), and to pay interest thereon in accordance with the terms hereof, provided that the promise of the Hospital to make payments with respect to this Series 4 Note shall be payable solely from Net Revenues. As required by the Trust Indenture, principal and interest shall be paid in quarterly installments on the 15th day (or the immediately preceding business day if such 15th day is not a business day) of each March, June, September and December in each year in which the installments are to be paid, in the amounts and in the years necessary for the Bond Trustee, to make the deposits to the funds and accounts created pursuant to the Trust Indenture and, in any event, to pay, from such payment hereunder by the Hospital, all principal of, and interest and any premium on, the City's \$[____] Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) (the “Series 2015A Bonds”), as the same become due whether on a scheduled payment or maturity date, upon redemption, by declaration of acceleration or otherwise.

Principal hereof, interest hereon and any applicable redemption premium are payable in any coin or currency of the United States of America which, on the payment date, is legal tender for the payment of public and private debts.

This Note is the only Note of a duly authorized issue of Notes of the Obligated Group, limited to \$[____] in principal amount (except as provided in the Master Indenture hereinafter identified), designated as “Master Indenture Note, Series 4” (the “Series 4 Note”), issued under and pursuant to the Supplemental Master Trust Indenture No. 4, dated as of [____], 2015 (the “Supplemental Indenture”), supplementing and amending the Master Trust Indenture, dated as of August 1, 1994 (as the same was amended and supplemented by Supplemental Trust Indentures Nos. 1 and 2, each dated as of August 1, 1994 and Supplemental Trust Indentures No. 3 dated October 15, 2001), between the Obligated Group and Hancock Bank of Gulfport, Mississippi (the “Master Trustee”). The Master Trust Indenture, as so supplemented and amended, is hereinafter called the “Master Indenture.”

The Obligated Group has heretofore issued two duly authorized series of Notes of the Obligated Group, limited to \$34,075,000, \$15,800,000 and \$60,000,000, respectively, in principal amount (except as provided in the Master Indenture), designated as “Master Indenture Note, Series 1”, “Master Indenture Note, Series 2” and “Master Indenture Note, Series 3” (collectively, the “Series 1, 2 and 3 Notes”), under and pursuant to the Master Indenture.

The Series 4 Note, together with the Series 1, 2 and 3 Notes and all other Notes (hereinafter defined), are secured by the Master Indenture in accordance with and subject to the terms and provisions of the Master Indenture.

The Series 4 Note is issued for the purpose of securing the obligation of the Hospital resulting from the issuance and sale of the Series 2015A Bonds, which are issued under and pursuant to the laws of the State of Mississippi, particularly Chapter 950 of the Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended, and the Trust Indenture, to provide funds to finance a portion of the costs of the Project (as defined in the Trust Indenture).

The payments on the Series 4 Note shall also include amounts to be deposited in the Reserve Fund created under the Trust Indenture sufficient to cause the amount of cash or Investment Securities (as defined in the Trust Indenture) on deposit in the Reserve Fund (as defined in the Trust Indenture), together with the amounts, if any, on deposit in the other accounts in the Reserve Fund, to equal the Reserve Fund Requirement (as defined in the Trust Indenture). If the Trustee withdraws moneys from the Reserve Fund, as provided in Section 6.03 of the Trust Indenture, due to a deficiency in the Bond Fund, payments on this Series 4 Note shall include four (4) substantially equivalent quarterly payments, payable on the [TBD 15th day] of [TBD March, June, September and December] (or the immediately preceding business day if such [TBD 15th day] is not a business day), next succeeding the date on which the notice of deficiency is given, which shall be in an amount necessary to replenish the Reserve Fund to the Reserve Fund Requirement. The payments on the Series 4 Note shall also include such amounts as will cause the value of the amounts on deposit in the Reserve Fund to equal the Reserve Fund Requirement (as defined in the Trust Indenture) and shall be made in substantially equivalent quarterly payments, payable on the [TBD 15th day] of [TBD March, June, September and December] (or the immediately preceding business day if such [TBD 15th day] is not a business day), commencing the calendar month following receipt by the Hospital of written notice from the Trustee that the value of the amounts on deposit in the Reserve Fund is less than 90% of the Reserve Fund Requirement. The Obligated Group shall receive, as a credit against amounts required to be deposited in the Reserve Fund, interest or other gain credited to the Reserve Fund pursuant to Section 6.03 of the Trust Indenture.

The Obligated Group shall receive credit for payment on the Series 4 Note, in addition to any credits resulting from payment or prepayment from other sources, as follows: (i) on installments of interest on the Series 4 Note in an amount equal to moneys deposited in the Interest Account of the Bond Fund created under the Trust Indenture which amounts are available to pay interest on the Series 2015A Bonds and to the extent such amounts have not been previously credited against payments on the Series 4 Note; (ii) on installments of principal or redemption price on the Series 4 Note in an amount equal to moneys deposited in the Principal Account or the Redemption Account in the Bond Fund available on the maturity date or

redemption date for the payment of the principal or redemption price of the Series 2015A Bonds and to the extent such amounts have not been previously credited on the Series 4 Note; and (iii) on installments of principal and interest, respectively, on the Series 4 Note, in an amount equal to the product of any amount credited under the Trust Indenture against any payment required to be made by the City thereunder and a fraction the numerator of which equals the principal amount of this Series 4 Note then Outstanding and the denominator of which equals the principal amount of all Notes then Outstanding securing bonds issued under the Trust Indenture.

In the manner and with the effect provided in the Master Indenture, the Series 4 Note is subject to prepayment as follows: the Obligated Group may at any time prepay all or any portion of the payments due or to become due on the Series 4 Note by depositing with the Bond Trustee for payment into the Bond Fund or any other fund created with respect to any Bonds an amount of money or Defeasance Obligations (as defined in the Trust Indenture) the principal and interest on which when due, will be equal to an amount sufficient to pay the principal of (in integral multiples of \$5,000), premium, if any, and interest on any portion of the Series 2015A Bonds then Outstanding under the Trust Indenture to the date the Series 2015A Bonds are paid. No such prepayment may be made, however, unless the Obligated Group gives written notice by certified or registered mail, return receipt requested, to the Bond Trustee, at least thirty (30) days prior to the date on which the Bond Trustee must give notice to the holders of any Series 2015A Bonds which are to be redeemed or paid as the result of such prepayment.

The principal hereof, premium, if any, and interest hereon shall be payable in immediately available funds by depositing the same with or to the account of the Bond Trustee at or prior to the opening of business on the date the same shall become due and payable, and giving notice of payment to the Master Trustee as provided in the Master Indenture.

Any payment due hereon which shall not be paid when due shall bear interest at the lesser of the highest rate of interest borne on any Series 2015A Bond or the highest rate permitted by law from the date such payment is due until the payment is made.

Copies of the Master Indenture are on file at the Principal Office of the Master Trustee and reference is hereby made to the Master Indenture for the provisions, among others, with respect to the nature and extent of the rights of the holders of the Notes issued under the Master Indenture, the terms and conditions on which, and the purposes for which, the Notes are issued and the rights, dues and obligations of the Obligated Group and Master Trustee under the Master Indenture, to all of which the holder hereof, by acceptance of this Series 4 Note, assents.

The Master Indenture permits the issuance of additional Notes of different Series ("Notes") under the Master Indenture to be secured by the covenants made therein, all of which, regardless of the time of issue or maturity, are to be of equal rank without preference, priority or distinction of any Note of any series issued under the Master Indenture over any other such Note except as expressly provided or permitted in the Master Indenture.

To the extent permitted by and as provided in the Master Indenture, certain modifications or changes of the Master Indenture, of any indenture supplemental thereto, and, of the rights and obligations of the Obligated Group and of the holders of the Notes may be made by the

execution and delivery of an indenture or indentures supplemental to the Master Indenture or any supplemental indenture.

With the consent, as provided in the Master Indenture, of the holders of not less than a majority in aggregate principal amount of Notes then outstanding, the Obligated Group Members and the Trustee may from time to time and at any time enter into an indenture or indentures supplemental to the Master Indenture for the purpose of adding any provisions to or changing in any manner or eliminating any of the provisions of the Master Indenture or of any supplemental indenture or of modifying in any manner adversely affecting the rights of the holders of Notes; provided, however, that no such supplemental indenture shall (i) effect a change in the times, amounts or currency-of payment of the principal of, premium, if any, or interest on any Note or a reduction in the principal amount or redemption price of any Note or the rate of interest thereon, (ii) reduce the aforesaid percentage of Notes, the holders of which are required to consent to any such supplemental indenture or (iii) permit the preference or priority of any Note or Notes over any other Note or Notes, without the consent of the holders of all Notes then Outstanding.

This Series 4 Note shall be registered on the register to be maintained by the Obligated Group for that purpose at the Principal Office of the Master Trustee and shall be transferable only upon presentation of this Series 4 Note at said office by the registered owner or by his duly authorized attorney and subject to the limitations set forth in the Supplemental Indenture to the effect that this Series 4 Note may only be transferred to a successor trustee under the Trust Indenture. Such transfer shall be without charge to the holder hereof, and any taxes or other governmental charges required to be paid with respect to the same shall be paid by the Obligated Group. Upon any such transfer, the Obligated Group shall execute and the Master Trustee shall authenticate and deliver, in exchange for this Series 4 Note, a new registered Note or Notes without coupons, registered in the name of the transferee.

Prior to the presentment hereof for registration of transfer, the Obligated Group, the Master Trustee, any paying agent and any Note registrar may deem and treat the person in whose name this Series 4 Note is registered as the absolute owner hereof for all purposes; and neither the Obligated Group, the Master Trustee, any payment agent, nor any Note registrar shall be affected by any notice to the contrary. All payments made to the registered owner hereof shall be valid, and, to the extent of the sum or sums so paid, effectual to satisfy and discharge the liability for moneys payable on this Series 4 Note.

No covenant or agreement contained in this Series 4 Note or the Master Indenture shall be deemed to be a covenant or agreement of any officer, agent or employee of the Obligated Group or of the Master Trustee in his individual capacity, and no incorporator, member, officer or Board of Directors member of the Obligated Group shall be liable personally of this Series 4 Note or be subject to any personal liability or accountability by reason of the issuance of this Series 4 Note.

This Series 4 Note shall not be entitled to any benefit under the Master Indenture or be valid or become obligatory for any purpose, unless and until this Series 4 Note shall have been authenticated by execution by the Master Trustee, or its successor as Master Trustee, of the Certificate of Authentication inscribed hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Series 4 Note to be duly executed by persons thereunto duly authored, as of the day and year first written above.

Dated: [____], 2015.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(Seal)

Attest:

City Clerk

**GULFPORT-WEST HARRISON COUNTY
HOSPITAL DISTRICT**

By: _____
President, Board of Supervisors
Harrison County, Mississippi

(Seal)

Attest:

Clerk, Board of Supervisors
Harrison County, Mississippi

**BOARD OF TRUSTEES OF MEMORIAL
HOSPITAL AT GULFPORT**

By: _____
Chairman

(Seal)

Attest:

Secretary

HANCOCK BANK, as Master Trustee

By: _____
Corporate Trust Officer

TRUSTEE'S AUTHENTICATION CERTIFICATE

The undersigned Master Trustee Hereby certifies that this is one of the Series 4 Notes described in the within-mentioned Master Indenture.

HANCOCK BANK, as Master Trustee

By: _____
Corporate Trust Officer

25827185v5



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/02/2015

Subject: Resolution - by the Gulfport City Council approving the budget of Memorial Hospital at Gulfport for its 2016 fiscal year.

Recommendation:

Councilmember _____ introduced and moved adoption of the following resolution:

RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT GULFPORT FOR ITS 2016 FISCAL YEAR

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2015, to September 30, 2016, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2016, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

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

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

The President declared the motion carried and the resolution adopted this the _____ day of September, 2015.

SEAL:

ADOPTED:

ATTEST:

Clerk of Council

President

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

APPROVED:

Mayor



Building a Healthier Community

FY 2016 BUDGET

City of Gulfport

Memorial Hospital at Gulfport

Date: September 8, 2015

Table of Contents

• Executive Summary	ii
• Recent Financial Trends	1
• Budgeted Utilization Statistics	2
• Budgeted Statement of Revenue and Expenses	3
• Budgeted Cash Flows	4
• Budgeted Net Patient Revenues	5
• Budgeted Direct Labor and Non-Labor Expenses	7
• FTE Report	10



Executive Summary of Fiscal Year (FY) 2016 budget

Overview

The healthcare industry continues to face challenges as it adjusts to the changing government reimbursement levels enacted by the Affordable Care Act (ACA). Public finance rating agencies (Fitch and Standard & Poor's, give the Not-for-Profit Healthcare sector a negative rating outlook, Moody's outlook is stable) expect accelerating reimbursement pressures and supplemental funding cuts associated with the 2010 ACA timelines to create turbulence and difficulty ahead. This industry downturn has been exacerbated by additional Medicare regulatory cuts such as Sequestration, the Two Midnight Rule, and Wage Index Reclassification. Since 2011, the ACA and these payment cuts reduced expected Medicare reimbursement to Memorial by \$20M.

The Division of Medicaid's funding allocation methodology for uncompensated care cost has been decreasing since 2013.

We've prepared our budget for these two important programs, representing 75% of the hospitals business, using the most up to date assumptions, projecting both Medicare and Medicaid funding levels to remain flat (net no change) in FY 2016.

Beginning in October 2015, the government mandated transition to new medical coding standards (ICD-10) will begin. This transition is expected to disrupt the revenue cycle industry-wide and was a factor in our FY 2014 investment of an integrated Electronic Health Record (EHR). Our IT system is ICD-10 ready and we've begun ICD-10 training for our Medical and Hospital staff in August 2015. We expect a slowdown, but no reduction in cash flow due to ICD-10.

This budget year will see Memorial taking possession of the new sixth and fully renovated fifth floor to complete Phase 1 of the renovation of our main patient tower. We will have our new, expanded Neonatal Intensive Care Unit (NICU) in operation for the full year. We are expecting the growth in physician clinics to return to normal levels.



Memorial is projecting a net income of \$1.0M in FY2016. This budget provides the ability to continue to offer high quality healthcare to the residents of Harrison County and the surrounding area and is an effort to balance revenue growth with cost containment in the evolving healthcare industry on the Mississippi gulf coast.

Volume/Revenue Services

- Admissions and inpatient days are expected to increase 1.9% and 1.0% respectively. This growth will be attained through increased admissions to our intermediate/Intensive and routine medical units; made possible by growth within our physician practices and alignment strategies.
- Outpatient hospital service volumes are slated to grow by 3.2% with growth associated with increases in Primary Care and Cardiology and Medical Oncology. Clinic visits are budgeted to increase over FY2015 levels by 2%. Our Level II Trauma Center will continue to be fully staffed in FY2016.
- Revenues for FY2016 are 6.9% above FY2015 levels and represent, for the most part, the maturity of previous year's growth strategies.

Cost Structure

Total expenses for FY2016 are 4.9% above FY2015 levels; as adjusted for volume growth we see that expenses per unit of service only rose 2.6%, just below the national industry inflation rate of 2.7%. Increases in total expenses are predominantly attributable to: additional cost associated with ICD-10 transition, volume related salary and supply costs, depreciation and utilities. A total of 179 new paid full time equivalents are added to support our FY 2016 mission.



Pension Funding

The FY2016 budget fully funds the projected actuarial required funding for the Defined Benefit Plan at \$10.6M.

Un-sponsored Care Obligations

Memorial Hospital continues to be the safety net hospital for Harrison County and the City of Gulfport with 10.5% of its services and costs committed to the medically needy.

Rates

Operating revenue per unit of service is expected to grow by 4.2% over FY2015 rates which compares favorably to national industry projections of 8-10% increases for FY 2016.

Cash Flow

The FY 2016 Budget produces an expected cash flow \$11.7M after \$7M is utilized for routine replacement and upgrades of capital equipment and \$10.9M is deployed for State approved projects to upgrade the facility.

Key Risk Factors

State, local and Industry wide forces that could impact budget performance:

- Medicare/Medicaid reimbursement reductions
- Volume assumptions
- Local unemployment levels
- Unanticipated or further environmental changes related to healthcare reform

Memorial5

**MEMORIAL HOSPITAL
BUDGETED UTILIZATION STATISTICS
FISCAL YEAR 2016**

	ACTUAL FY 2012	ACTUAL FY 2013	ACTUAL FY 2014	PROJ FY 2015	BUDGET FY 2016
Average Beds in Use (Excluding Newborns)	371	371	348	352	364
% Occupancy (of Beds in Use, Excluding Newborns)	65.0%	61.1%	66.2%	66.0%	64.3%
Admissions (Excluding Newborns)	16,404	15,969	15,765	16,008	16,316
Behavioral Health	1,458	1,586	1,315	1,305	1,305
Intermediate/Intensive	5,742	5,063	5,251	5,367	5,613
Pediatric	614	591	459	476	476
Rehabilitation	506	564	620	627	627
Neonatal Intensive Care	200	197	178	343	343
Routine	7,884	7,968	7,942	7,891	7,953
Patient Days (Excluding Newborns)	88,200	82,788	84,036	84,820	85,648
Behavioral Health	12,367	10,322	7,580	8,090	8,090
Intermediate/Intensive	29,180	28,483	31,118	31,263	31,737
Pediatric	1,576	1,555	1,137	1,137	1,137
Rehabilitation	7,159	7,374	8,078	8,078	8,078
Neonatal Intensive Care	3,917	3,663	3,857	4,040	4,040
Routine	34,001	31,391	32,266	32,212	32,566
Average Length of Stay (Excluding Newborns)	5.4	5.2	5.3	5.3	5.2
Behavioral Health	8.5	6.5	5.8	6.2	6.2
Intermediate/Intensive	5.1	5.6	5.9	5.8	5.7
Pediatric	2.6	2.6	2.5	2.4	2.4
Rehabilitation	14.1	13.1	13.0	12.9	12.9
Neonatal Intensive Care	19.6	18.6	21.7	11.8	11.8
Routine	4.3	3.9	4.1	4.1	4.1
Outpatient Visits	165,740	178,077	186,210	161,671	164,005
Emergency Visits	72,401	73,806	73,585	77,222	77,222
Other Outpatient Visits	93,339	104,271	104,271	119,272	123,138
Physician Clinic Visits	335,223	373,777	450,998	520,788	531,204
Full-Time Equivalents (Excludes Contract Personnel)	2,563	2,605	2,732	2,899	3,117
Full-Time Equivalents (Includes Contract Personnel)	2,568	2,613	2,742	2,956	3,136
Sources of Gross Patient Revenue - Hospital	100.0%	100.0%	100.0%	100.0%	100.0%
Medicare/Medicare Managed Care	50.3%	50.8%	50.8%	52.0%	52.0%
Medicaid/Medicaid Managed Care	14.4%	12.9%	13.0%	12.5%	12.5%
CML/PPO/Other	23.5%	24.4%	24.5%	25.0%	25.0%
Uninsured	11.9%	11.9%	11.7%	10.5%	10.5%
Sources of Gross Patient Revenue - Physician Clinics	100.1%	100.0%	100.0%	100.0%	100.0%
Medicare	46.4%	44.8%	42.9%	46.8%	46.8%
Medicaid	12.5%	9.1%	11.7%	10.1%	10.1%
CML/PPO/Other	33.8%	40.0%	35.9%	35.4%	35.4%
Uninsured	7.3%	6.1%	9.5%	7.7%	7.7%

Memorial Hospital at Gulfport
BUDGETED STATEMENT OF REVENUES AND EXPENSES
FISCAL YEAR 2016 (\$000)

Net Patient Revenues	452,628
Plus: Other Revenues	17,298
Total Revenues	469,926

Operating Expenses

Less: Labor Expense	215,928	
Employee Benefits	36,688	
Medical Supplies	72,751	
Other Supplies & Misc Expense	93,651	
Interest	3,592	
Depreciation & Amortization	33,309	
DSH/UPL Tax	13,034	468,953
Budgeted Excess (Deficit) of Revenues Over Expenses		973

**MEMORIAL HOSPITAL
BUDGETED CASH FLOWS
FISCAL YEAR 2016**

EXCESS OF REVENUES OVER EXPENSES	973
ADD: DEPRECIATION & AMORTIZATION	<u>33,309</u>
CASH FLOW BEFORE CAPITAL EXPENDITURES	34,282
LESS: PRINCIPAL PAYMENTS	4,671
LESS: CAPITAL EXPENDITURES	
ROUTINE	(7,000)
CONSTRUCTION PROJECTS	(10,892)
TOTAL	<u>(17,892)</u>
NET CASH FLOW	<u><u>11,719</u></u>

Memorial Hospital at Gulfport
BUDGETED NET PATIENT REVENUES
FISCAL YEAR 2016

Budget
2016

2A/B Obstetrics	1,649,967
3A Pediatrics	764,498
3B Oncology	3,047,125
3C/D Telemetry	6,676,093
7A/B/C/D	7,596,383
4C/5C Medical	5,890,150
4D Ortho/Neuro	2,873,698
4A/B	5,741,822
Acute Speech	391,922
Anesthesia	6,181,290
Blood Bank	2,052,134
Breast Feeding Ctr	56,273
Cardiac Observation	1,504,016
Cardiac Rehab	92,527
Cardiology	12,839,727
CCL	35,113,502
CHF Clinic	2,056,525
Clinic Operations	16,927,081
Clinical Dieticians	5,470
CT Scan	26,699,985
Emergency Services	31,906,824
Endoscopy	5,001,383
ESRD Acute	3,905,411
ICU	14,896,892
Labor & Delivery	4,494,586
Laboratory	47,614,517
MBH Acute Adolescents	1,169,084
MBH Acute Adult	1,699,207
MBH Acute PreAdolescents	1,059,009
MBH Outpatient	1,403,708
MRI	7,761,032
Neurology	2,545,293
NICU	2,116,541
Nuclear Med	6,117,891
Nursery	1,108,705
Observation	315,599
Oncology Services	20,602,670
Pharmacy	46,288,174
PM&R Clinic	1,345,761
Progressive Care Unit	1,966,729
Radiation Oncology	7,642,859

Memorial Hospital at Gulfport
BUDGETED NET PATIENT REVENUES
FISCAL YEAR 2016

Budget
2016

Radiology	17,420,088
Rehab Acute OT	620,109
Rehab Acute PT	1,483,672
Rehab IP	3,621,620
Rehab IP OT	1,782,475
Rehab IP PT	1,872,281
Rehab IP Speech	169,897
Respiratory Care	18,568,225
SPD	751,069
Surgery Operations	43,027,763
Ultrasound	2,979,783
Urology/Lithotripsy	3,681,155
Vascular Lab	3,161,408
Wound Management	4,366,779
Total	452,628,389

Memorial Hospital at Gulfport

Budgeted Direct Labor and Non-Labor Expense

Fiscal Year 2016

**Budget
2016**

2A/B Obstetrics	1,408,215
3A Pediatrics	802,299
3B Oncology	1,677,282
3C/D Telemetry	3,898,677
7A/B/C/D	4,666,403
4C/5C Medical	10,282,172
4D Ortho/Neuro	2,904,431
4A/B	3,326,340
Acute Speech	139,210
Ambulatory Svcs Admin	421,295
Anesthesia	4,689,121
Behavioral Health Admin	562,342
Biomed	5,131,792
Blood Bank	2,295,679
Breast Feeding Ctr	169,613
Cardiac Observation	1,245,351
Cardiac Rehab	119,583
Cardiac Svcs Admin	958,707
Cardiology	1,696,030
Cash Management	443,690
CCL	12,848,874
CHF Clinic	578,407
Clinic Operations	47,377,163
Clinical Dieticians	339,854
Clinical Operations	1,959,801
CT Scan	1,907,733
Emergency Services	17,206,387
Endoscopy	1,874,730
Engineering	8,172,545
Environmental Svcs	3,845,508
ESRD Acute	1,671,834
Food/Nutrition Svcs	5,074,064
Health Information Mgmt	3,919,910
ICU	12,219,880
Labor & Delivery	2,191,571
Laboratory	10,792,252
Linen/Laundry	1,252,788
MBH Accounting	44,805
MBH Activity Therapy	269,995
MBH Acute Adolescents	894,633
MBH Acute Adult	1,151,037
MBH Acute PreAdolescents	730,807
MBH Admissions	144,983
MBH Case Management	145,581
MBH Education	76,472

Memorial Hospital at Gulfport

Budgeted Direct Labor and Non-Labor Expense Fiscal Year 2016

**Budget
2016**

MBH Env Svcs	237,790
MBH Maintenance	229,227
MBH Nutrition	469,480
MBH Outpatient	3,810,374
MBH Outreach	579,230
MBH P/I Outcomes	177,053
MBH Social Svcs	523,148
Medical Staff Svcs	398,093
Medical/Surgical Admin	360,635
MRI	614,028
Neurology	248,372
NICU	2,326,826
Nuclear Med	1,245,796
Nursery	566,869
Observation	453,155
Oncology Services	17,925,242
OP Center	567,497
Pastoral Svcs	116,093
Patient Financial Svcs	4,277,490
Patient Registration	2,295,933
Pharmacy	18,734,465
Physician Business Services	2,263,517
PM&R Clinic	3,766,938
Progressive Care Unit	1,213,897
Radiation Oncology	3,884,411
Radiology	6,719,950
Rehab Acute OT	199,421
Rehab Acute PT	556,703
Rehab Admin Services	656,221
Rehab IP	2,621,111
Rehab IP OT	559,604
Rehab IP PT	556,029
Rehab IP Speech	131,198
Respiratory Care	3,779,303
RN Interns	559,905
Social Services	333,723
SPD	3,015,789
Sterile Processing	623,679
Surgery Operations	48,764,929
Ultrasound	823,563
Urology/Lithotripsy	4,179,222
Utilities/Corporate Svcs/Benefits/Other Overhead Exp	129,447,905
Vascular Lab	438,772
Womens Svcs Admin	217,444
Wound Management	919,203

Memorial Hospital at Gulfport
Budgeted Direct Labor and Non-Labor Expense
Fiscal Year 2016

Budget
2016

DSH/UPL Tax

13,034,195

TOTAL

468,953,274

Memorial Hospital at Gulfport
FTE Report
Fiscal Year 2016

DEPT	Budget 2016
2A/B Obstetrics	28.32
3A Pediatrics	15.20
3B Oncology	30.36
3C/D Telemetry	78.14
7A/B/C/D	99.04
4C/5C Medical	72.52
4D Ortho/Neuro	64.23
4A/B	63.25
Acute Speech	1.52
Ambulatory Svcs Admin	5.15
Anesthesia	24.21
Behavioral Health Admin	5.87
Biomed	11.21
Blood Bank	2.03
Breast Feeding Ctr	2.05
Cardiac Observation	20.80
Cardiac Rehab	3.38
Cardiac Svcs Admin	11.97
Cardiology	23.30
Cash Management	15.00
CCL	37.59
CHF Clinic	8.89
Clinic Operations	353.40
Clinical Dieticians	6.23
Clinical Operations	30.61
CT Scan	14.99
Emergency Services	158.32
Endoscopy	15.42
Engineering	48.30
Food/Nutrition Svcs	80.17
Health Information Mgmt	54.72
ICU	101.78
Labor & Delivery	33.49
Laboratory	84.64
Linen/Laundry	5.00
MBH Accounting	1.00
MBH Activity Therapy	5.21
MBH Acute Adolescents	16.03
MBH Acute Adult	19.08
MBH Acute PreAdolescents	13.61
MBH Admissions	4.20
MBH Case Management	2.07
MBH Education	1.05
MBH Env Svcs	5.19
MBH Nutrition	7.21
MBH Outpatient	40.55
MBH Outreach	8.80

Memorial Hospital at Gulfport
FTE Report
Fiscal Year 2016

DEPT	Budget 2016
MBH P/I Outcomes	2.60
MBH Social Svcs	9.09
Medical Staff Svcs	4.01
Medical/Surgical Admin	4.86
MRI	4.79
Neurology	4.24
NICU	31.37
Nuclear Med	6.00
Nursery	10.40
Observation	7.19
Oncology Services	16.98
OP Center	9.53
Pastoral Svcs	2.13
Patient Financial Svcs	46.33
Patient Registration	73.93
Pharmacy	57.59
Physician Business Services	52.03
PM&R Clinic	28.39
Progressive Care Unit	24.44
Radiation Oncology	16.41
Radiology	98.94
Rehab Acute OT	2.50
Rehab Acute PT	8.31
Rehab Admin Services	7.22
Rehab IP	45.28
Rehab IP OT	9.58
Rehab IP PT	8.42
Rehab IP Speech	1.51
Respiratory Care	58.98
RN Interns	12.51
Social Services	6.65
SPD	28.26
Sterile Processing	18.22
Surgery Operations	229.37
Ultrasound	10.87
Urology/Lithotripsy	25.63
Utilities/Corporate Svcs/Benefits/Other Overhead Exp	392.11
Vascular Lab	6.86
Womens Svcs Admin	3.71
Wound Management	13.41
TOTAL	<u>3,135.70</u>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 08/28/2015

Subject: Resolution - approving various Fiscal Year 2015 Sub-recipient Public Service Agreements for the Community Development Block Grant Program.

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 SUB-RECIPIENT PUBLIC SERVICE AGREEMENT CONTRACTS FOR
FISCAL YEAR 2015 FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, on March 17, 2015, the Gulfport City Council approved the initial Action Plan and funding for the FY 2015 Community Development Block Grant Programs (“CBDG”) for the City of Gulfport; and

WHEREAS, the City of Gulfport has been advised that HUD has approved the 2015 funding for the public service programs (see list contained in collective Exhibit “A” hereto); and

WHEREAS, each Sub-Recipient in the public service programs must execute a contract with the City prior to receiving the approved funding, a sample of which is attached hereto in collective Exhibit “A” for your review and approval.

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 form contract between the City of Gulfport and the CDBG public service programs Sub-recipients be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport as respects each sub-recipient.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

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

CC: Linda Elias, Comptroller

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

Date: September 8, 2015

Please place the following items on the September 8, 2015 Council Agenda;

Resolution to approve various Fiscal Year 2015 Sub-recipient Public Service Agreements for the Community Development Block Grant Program.

The fiscal year begins January 1, 2015 to December 31, 2015.

Funding Source: Community Development Block Grant

PUBLIC SERVICE CONTRACTS

Catholic Social Services - Morning Star Pregnancy Center	\$10,000.00
CDBG Budget: Formula, diapers, bassinets, car seats	
Proposed Assistance: 1045	
Center for Prevention of Child Abuse – Abused & Neglected Children	\$10,000.00
CDBG Budget: Partial Salaries	
Proposed Assistance: 100	
De l’Epee Deaf Center – Hearing Impaired Center - Special Needs	\$15,000.00
CDBG Budget: Partial Utility costs	
Proposed Assistance: 1500	
Gulf Coast Community Ministries – Free Health & Food Bank	\$10,000.00
CDBG Budget: Food and medication	
Proposed Assistance: 8400	
Gulf Coast Women’s Center for Non-Violence – Abused & Neglected	\$10,000.00
CDBG Budget: Partial salaries and operating cost	
Proposed Assistance: 2400	
St. Vincent DePaul Pharmacy – Free or Reduced Prescription Pharmacy	\$10,000.00
CDBG Budget: Reimburse individual Gulfport resident costs	
Proposed Assistance: 143	

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of September 2015 by and between the **CITY of GULFPORT** (herein called the "Grantee") and the **CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Morning Star Pregnancy Care Center and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the Morning Star Pregnancy Care Center Program.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to purchase diapers, baby food, and formula for low income women and parents/guardians of children under the age of three. The Center also provides additional services such as pregnancy testing and free abstinence counseling as well as monetary assistance for rent and utilities on a limited basis.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Morning Star Pregnancy Center	1045

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Director of Catholic social and Community services, Inc. – Jennifer C. Williams	
Office Manager of Morning Star Pregnancy Care Center	
Intake Worker, Morning Star Pregnancy Care Center	

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution	Amount:
Bassinets, Infant Formula, Diapers \$10,000.00	
TOTAL:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2015 budget submitted to City of Gulfport by The Catholic Social & Community Services, Inc.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705, Ext: 6551

Subrecipient
Jennifer C. Williams, LSW, Executive Director
Catholic Social and Community Services, Inc.
2204 24th Avenue
Gulfport, MS 39501
(228) 701-0555

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or voidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be

reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet

eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last week of each quarter end, dates specifically March 25th-31st ; June 24th-30th; September 23rd-30th; December 23rd - 27th, 2015) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the

Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or

receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and

very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any

agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. Lobbying Certification – Paragraph d
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood

Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

Catholic Social & Community Services, Inc.

Billy Hewes, Mayor of Gulfport

Jennifer C. Williams, LSW, Ex. Dir.

Date

8-24-15

Date

FED. I.D. # 64-0598426

DUNS # 172387875

ATTEST:



CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.

CATHOLIC CHARITIES-DIOCESE OF BILOXI

MORNING STAR PREGNANCY CARE CENTER

2204 24TH AVENUE, GULFPORT, MS 39501

PHONE (228) 864-4221

Attachment A

Community Development Budget for Morning Star Pregnancy Care Center

2015 CDBG Amount Requested	\$10,000.00
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Budgeted Line Items

Bassinets	\$1,968.31
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Diapers	\$8,031.69
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Total	<u>\$10,000.00</u>
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**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
CHILD ABUSE PREVENTION CENTER**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of August, 2015 by and between the CITY of GULFPORT (herein called the "Grantee") and **The Child Abuse Prevention Center**, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for providing assistance to vulnerable children as well as young victims of sexual and physical abuse and all other forms of maltreatment, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the provision of services to include: direct, in-home case management, parenting classes, anger management as well as forensic interviews regarding felonious child abuse as part of team effort with Gulfport medical providers and local law enforcement officials, and

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to subsidize the salary needs of personnel who administer programs that ensure the health, safety and well-being of abused children in the City of Gulfport. The Center provides programs through coordinated partnerships with local law enforcement, DHS, and to limit additional trauma to children who are victims of abuse, neglect, and who have been witnesses of crime.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
The Child Abuse Prevention Center's child advocacy programs offer preventive services, intervention, awareness, education, and assistance in reducing the traumatic effects on both at-risk and victimized children and their families.	100

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member

General Program Duties

Program Director

Performs daily operations specifically involving the programs and services including management, development and coordination of program's staff and volunteers.

G. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET : (See "Attachment A")

Line Item: Salaries

Program Director

\$10,000.00

Total Personnel:

\$10,000.00

Total Grant 2015 Budget:

\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. **See "Attachment A", 2015 budget submitted to City of Gulfport by the Child Abuse Prevention Center.**

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705 Ext. 6551

Subrecipient

Jim Allen, BOD President
Child Abuse Prevention Center
2315 17th Street
Gulfport, MS 39501
(228) 868-8686

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and

Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end for that quarter's activities (March 25th-31st, June 24th-30th, Sept. 23rd - 30th, Dec 23rd-27th, 2015) with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee

may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority- and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel

employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of

the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been

found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

the Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. Lobbying Certification – Paragraph d
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, Per Regulations of the Department of Housing and Urban Development, CDBG and HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

CITY OF GULFPORT

**THE CHILD ABUSE PREVENTION
CENTER**

Billy Hewes, Mayor of Gulfport

Jim Allen, BOD President

Date

Date

FED. I.D. # _____

DUNS NO. _____

ATTEST:



The Child Abuse Prevention Center & The South Mississippi Child Advocacy Center
2315 17th Street Gulfport, MS 39501 • Phone (228) 868-8686 • Fax (228) 868-8670

ATTACHMENT A

CDBG Budget for planned expenditures of eligible funds

<u>Name</u>	<u>Position Title</u>	<u>Annual Salary</u>	<u>\$ Amount funded by CDBG</u>	<u>\$ Amount funded by Child Advocacy Center of Mississippi</u>
Shawna Pankonin	Program Director	52,656.00	10,000.00	33,055.33

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
DE L'EPEE DEAF CENTER, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th day of September 2015 by and between the CITY of GULFPORT (herein called the "Grantee") and DE L'EPEE DEAF CENTER, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the **Outreach Services for the Deaf and Hard of Hearing**, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds to assist with operational expenses incurred by the de l'Epee Deaf Center, the only facility in South Mississippi designed to meet the needs of the deaf and hard of hearing and their families.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to help subsidize operational expenses of the Center which houses the organization and the many services it provides for the deaf and hard of hearing in the City of Gulfport. These activities include but are not limited to Interpreting Services (24/7), emergency services, community services identification, job placement assistance, message relay via telephone/TTY, food pantry, disaster service, supply distribution, severe weather interpreting on T.V. The Center also provides a summer camp for children in grades K-12 who are deaf, hard of hearing or who have parents or siblings who are hearing impaired.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$15,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.

7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Provides services to the Deaf and Hard of Hearing, and their families; this is the only facility in South Mississippi that provides such service; a food pantry is available at the Center as well as a summer youth program.	1500

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing: Staff related to the entire project:

Staff Member

Director of the Center & Interpreters

Interpreters

General Program Duties

Provision of services to the deaf and hard of hearing providing interpreters for work related issues, civic and everyday issues.

On call 24/7 for emergencies at the hospital, police station and as needed.

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

LINE ITEM:	FUNDING AMOUNT
Operating Costs:	\$10,000.00
Utilities (Electricity, Water, Natural Gas Costs)	
Interpreting Services for Public Meetings	\$ 5,000.00
TOTAL Grant Funds :	\$15,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. **See "Attachment A", 2015 Budget submitted to City of Gulfport by De P' Epec Deaf Center, Inc., and Services Rate Sheet.**

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$15,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705 Ext.: 6551

Subrecipient

Mr. Gregory K. Crapo, Executive Director
de l'Epee Deaf Center, Inc.
1450 North Street
Gulfport, MS 39507
(228) 897-2280

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as

provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.

- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to

services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to

the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the dates of each quarter end for that quarter's activities with a comprehensive annual report (March 25th - 31st ; June 24th - 30th; Sept. 23rd - 30th; Dec. 23th - 27th, 2015) submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently

follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the

metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, per regulations of the Department of Housing and Urban Development CDBG/HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

CITY OF GULFPORT

Billy Hewes, Mayor of Gulfport

Date

DE L'EPEE DEAF CENTER, INC.

Gregory Crapp, Executive Director.

Date

FED. I.D. # 64-0612093

DUNS # 121403864

ATTEST:



ATTACHMENT A

REVISED: PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense (Example)	Requested CDBG Funds	Other Funds	Source of Other Funds	TOTAL BUDGET
PERSONNEL Salaries		196,674	Donations/Fees	196,674
OPERATIONS: Rent Utilities Supplies	10,000	76,744	Donations/Fees	76,744 10,000
CONSTRUCTION: Engineering Materials Labor Contracts				
EQUIPMENT Computer Furniture				
OTHER (Describe) Sign Language Interpreting for Deaf Public Service	5,000			5,000
Total Budget Expenditures	\$15,000	\$273,418		\$288,418
Other:				

GENERAL/MEDICAL RATES:

- A. *Scheduled Appointments: (8:00 am - 4:00 pm)
Monday - Friday* *\$45.00 / hour
Two-hour minimum*
- B. *Emergency /On-Call Appointments
Saturday, Sunday, After hours, Holidays* *\$67.50 / hour
Two-hour minimum*
- C. *Interpreter fees shall be calculated to and from point of origin.*
- D. *Assignments beginning prior to 4:00 pm (M-F), but continuing after 5:00 pm will be billed at \$45/hr until 5:00 pm and \$67.5/hr after 5:00 pm.
Assignments beginning after 4:00 pm (M-F) will be billed at \$67.5/hr.
Assignments on Saturday, Sunday and Holidays will be billed at \$67.5/hr.*
- E. *In the event commercial transportation is used, it shall be paid on the actual cost basis; otherwise the sum of current **Federal Guidelines**, per mile to and from point of origin will be paid. (Rate on 1/1/15: .575/mi)*
- F. *When applicable, reimbursement for out-of-pocket expenses necessarily incurred in the performance of services upon submission of itemized cost and/or receipts.*
- G. *One interpreter is sufficient for:
Meetings of 2 hours or less.
Situations that offer adequate rest periods and do not require continuous interpreting.*
- H. *Two or more interpreters will be required for:
Platform assignments over one hour or Events over 2 hours.
Events requiring more than one method of communication.
Events with deaf consumers in two or more physical locations.
Video interpreting assignments over 1 hour.*

CANCELLATION POLICIES:

- NO CHARGE: At least 2-hours prior to Interpreter beginning travel to assignment.
- TWO HOUR CHARGE: Within two-hours prior to assignment or after Interpreter leaves for assignment.

If assignment finishes early customer will be billed for the amount of time contracted. If assignment is extended beyond scheduled time, customer will be billed for the additional hours or portion thereof.

de l' Epée Deaf Center, Inc. * 1450 North Street * Gulfport * MS * 39507 ** (228) 897-2280
This Document replaces any rate quote printed prior to January 1, 2015.

de l'Epee Deaf Center, Inc.

Interpreter Request Form

Phone: (228) 897-2280

FAX: (228) 897-2462

Today's Date: _____

DATE OF SERVICE: _____

TIME OF SERVICE: _____

EXPECTED DURATION: _____

LOCATION OF SERVICES:

Address: _____ ↔ Phone: _____

NAME OF DEAF PERSON: _____

REQUESTED BY: _____ ↔ Phone: _____ Fax: _____

EMAIL for BILLING: _____

COMPANY: _____ ATTN: _____

Mail ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

METHOD OF PAYMENT: (Please circle one)

Cash Check Master Card Visa Government Credit Card Please Invoice

Authorizing Signature: _____ Purchase Order # _____

All Requests MUST have a Signature

We will contact you for credit card information. Please do not include with this Request Form

CANCELLATION NOTICE

Canceled _____

Date: _____ Time: _____

Will this assignment be rescheduled: (Circle one) YES NO

If Yes, give Date: _____ Time: _____

Mississippi Senate Bill 2794, July 1, 2005 SS02/R907: No person shall provide interpreting services for consumers who are deaf or hard of hearing for a fee or other remuneration unless the person is registered with the registering authority.

de l'Epee Deaf Center is a Not for Profit 501 C3 organization. We are dependent on prompt payment for services and contributions. Please help us continue to provide for the Deaf and Hard of Hearing by supporting our mission.

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
GULF COAST COMMUNITY MINISTRIES**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of September, 2015 by and between the CITY of GULFPORT (herein called the "Grantee") and GULF COAST COMMUNITY MINISTRIES, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the administration of the "Promoting Wellness for Gulf Coast Citizens with Low-to-Moderate Income" Program. **GULF COAST COMMUNITY MINISTRIES** and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the **GULF COAST COMMUNITY MINISTRIES**.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program.

Gulf Coast Community Ministries will utilize awarded funds in its "Promoting Wellness for Gulf Coast Residents with Low-to-Moderate Income", which provides a food pantry, free medical clinic, clothes closet, literacy programs, and homeless prevention outreach. CDBG funds will be used primarily to support the food pantry, Free Clinic and Center utility costs.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Food Pantry	3,000
Free Clinic	5,250

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member
Executive Director

General Program Duties
Responsible for the daily operation and administration of all volunteers for food pantry as well as volunteer services from area medical professionals.

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item:	Amount:
Operations (Utilities, Rent, Supplies)	\$4,000.00
Food for Food Pantry	\$5,000.00
Medication for the Free Clinic	<u>\$1,000.00</u>
TOTAL:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. **See "Attachment A", 2015 budget submitted to City of Gulfport by Gulf Coast Community Ministries.**

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705 Ext; 6551

Subrecipient
Ms. Pamela Baker, Ph.D. , Chair
Gulf Coast Community Ministries
3914 15th Street
Gulfport, MS 39501
(228) 868-8202

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or voidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The

Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end (March 25th-31st ; June 24th-30th; September 23rd - 30th; and December 23rd - 27th, 2015) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking

its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint

Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, Per Regulations of the Department of Housing and Urban Development, CDBG and HOME Programs, **this agreement and funding commitment is effective the date of signature of City of Gulfport**

CITY OF GULFPORT

Gulf Coast Community Ministries

Billy Hewes, Mayor of Gulfport

Pamela C. Baker, Ph.D., Executive Dir.

Date

Date

FED. I.D. # 300225661

DUNS # 824962570

ATTEST:

Gulf Coast

**Community
Ministries**

P.O. Box 323, Gulfport, MS 39502 Phone 228.868.8202 Fax 228.868.1938
 gccm@gmail.com www.gulfcoastministry.net



ATTACHMENT A

2015 GRANT YEAR

<u>Gulf Coast Community Ministries – 2015 Grant Year</u>				
Expense	Requested CDBG Funds	Other Funds	Source of Other Funds	TOTAL BUDGET
Personnel	0.00	0.00	0.00	0.00
Operations • <u>Utilities</u>	4,000	5,200	Donations	9,200
Construction	0.00	0.00	0.00	0.00
Other				
• <u>Food</u>	5,000	10,000	Donations, grants	15,000
• <u>Medicine</u>	1,000	3,500	Donations, grants	4,500
Total Budget Expenditures	10,000	18,700		28,700

Board of Directors

Dr. Pamela C. Baker, Chair
Margaret Shore, R.N., Secretary

James Bates, Vice Chair
Felice Kelly Gillum
Dr. Steve Mooneyham, Treasurer

Martha Rounsaville
Dana Sleger

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
GULF COAST WOMEN'S CENTER FOR NONVIOLENCE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT entered this 8th day of September 2015 by and between the **CITY of GULFPORT** (herein called the "Grantee") and **GULF COAST WOMEN'S CENTER FOR NONVIOLENCE, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the **Gulfport Northcutt Legal Clinic Counseling/Educational Programs and Domestic Violence Intervention Project** and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the general operation of comprehensive programs provided for the residents of Gulfport including: non-residential for victims of domestic violence, sexual assault and family members of homicide victims; court advocacy for victims; and an intensive domestic violence intervention program for batterers.
NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funding will make possible the continuation of services now provided to low and moderate income individuals and families who are victimized by domestic violence and/or sexual assault or family member of homicide victims in Gulfport.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Provides counseling services to victims of domestic violence and sexual assault; educational and prevention programs in Gulfport communities; Intervention projects.	2,000

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member

Sandra K. Morrison
Susan Tenney
Michael Palmero & Alvin Hebron
Margaret Fish
Shelia Rivers
Erica Allen

General Program Duties

Executive Director
Criminal Justice Programs Coordinator
DVIP Facilitators
Financial Officer
Outreach Counselor
Accounting Assistant

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item:	Amount:
Salaries:	
Justice Program Director	\$1,500.00
DVIP Facilitators	\$2,500.00
Financial Officer	\$1,500.00
Outreach Counselor	\$1,000.00
Accounting Assistant	\$1,000.00
FICA, Employee Benefits (i.e. insurances, health, life, dental)	<u>\$ 575.00</u>
Total for Salaries:	\$8,075.00
Operations:	
Communications	\$ 1000.00
Postage	\$ 175.00
Copier	\$ 500.00
Supplies	<u>\$ 250.00</u>
Total Operations	\$1,925.00
TOTAL BUDGET:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A, 2015 Budget" submitted to City of Gulfport by Gulf Coast Women's Center for Nonviolence, Inc.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705 Ext; 6551

Subrecipient

Sandra K. Morrison, Executive Director
Gulf Coast Women's Center for Nonviolence
Post Office Box 333
Biloxi, MS 39533
(228) 436-3809

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The

Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may

only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions

thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end (March 25th-31th; June 24th – 30th; Sept. 23rd - 30th; Dec. 23rd – 27th, 2015) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program

assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The

Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to

require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing And Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in

which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written

reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph "d"

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract: Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint

Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

Billy Hewes, Mayor of Gulfport

Date

**GULF COAST WOMEN'S CENTER
FOR NONVIOLENCE**

Sandra K. Morrison, Executive Director

8/26/15

Date

FED. I.D. No. 64-0634613

DUNS No. 154890776

ATTEST:

ATTACHMENT A

Gulf Coast Women's Center for Nonviolence 2015 Budget

PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense	Requested CDBG Funds	Applicant's Program Income	Other Funds	Source of Other Funds	TOTAL BUDGET
Budget	\$10,000	\$30,000	\$12,310	DVIP Fees VAWA Grant Donations	\$52,310
<u>PERSONNEL</u>					
Salaries					
Justice Program Director	1,500	1,500	\$10,102		13,102
DVIP Facilitators	2,500	15,500			18,000
Financial Officer	1,500				1,500
Outreach Prevention Educator			2,500		2,500
Court Advocates		2,000	2,868		4,868
Outreach Counselor	1,000	3,300			4,300
Accounting Assistant	1,000				1,000
FICA, Employee Benefits (i.e. insurances (health, life, dental))	575	2,340			2,915
TOTAL PERSONNEL	8,075	24,640	15,470	0	48,185
<u>OPERATIONS:</u>					
Rent/Mortgage	0	0			0
Communications	1,000	200			1,200
Printing	0	500			500
Postage	175	200			375
Copier	500	500			1,000
Supplies	250	800			1,050
TOTAL OPERATIONS	1,925	2,200			4,125
TOTAL BUDGET	10,000	26,840	15,470	0	52,310

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
ST. VINCENT DE PAUL COMMUNITY PHARMACY**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of September 2015 by and between the CITY of **GULFPORT** (herein called the "Grantee") and the St. Vincent de Paul Community Pharmacy, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for administering the "Charity Pharmacy" and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the St. Vincent de Paul Community Pharmacy.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to purchase non-controlled medicine for Gulfport low-low mod income program participants.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
St. Vincent Charity Pharmacy	143 Gulfport residents

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Sam Burke , Executive Director	Responsible for all operations of SVDP Charity Pharmacy
Anne Long, Case Manager	Responsible for Volunteers for In-Take Screening Process

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution	Amount:
Non-Controlled Prescription Medicine	\$10,000.00
TOTAL:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2015 budget submitted to City of Gulfport by The St. Vincent de Paul Charity Pharmacy.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705, Ext: 6551

Subrecipient
Samuel J. Burke, Executive Director
St. Vincent de Paul Charity Pharmacy
715 – B Division Street
Biloxi, MS 39530
(228) 374-9097

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient’s performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers’ Compensation

The Subrecipient shall provide Workers’ Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last week of each quarter end, dates specifically March 25th-31st ; June 24th-30th; September 23rd-30th; December 23rd – 27th, 2015) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking

its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included

in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint

Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

ST. VINCENT DE PAUL COMM. PHARMACY

Billy Hewes, Mayor of Gulfport

Samuel J. Burke, Executive Director

Date

Date

FED. I.D. #

64-0891772

DUNS #

049701019

ATTEST:

ATTACHMENT A

PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense (Example)	Requested CDBG Funds	Other Funds	Source of Other Funds	TOTAL BUDGET
PERSONNEL Salaries				
OPERATIONS: Rent Utilities Supplies				
CONSTRUCTION: Engineering Materials Labor Contracts				
EQUIPMENT Computer Furniture				
OTHER (Describe)				
Prescription Medicine	\$10,000	\$135,000	\$65,000- Donated Meds \$30,000-Annual Golf Tournament \$40,0000- Diocesan Second Collection	\$145,000
Total Budget Expenditures	\$110,000	\$135,000		\$145,000



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 08/24/2015

Subject: Resolution - approving a Memorandum of Agreement with Southern Mississippi Planning and Development District for the purpose of providing grant research and writing services for the City of Gulfport and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A MEMORANDUM OF AGREEMENT WITH SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT FOR THE PURPOSE OF PROVIDING GRANT RESEARCH AND WRITING SERVICES FOR THE CITY OF GULFPORT AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO EFFECTUATE THIS AGREEMENT ON BEHALF OF THE CITY

WHEREAS, Southern Mississippi Planning and Development District offers economic planning assistance to counties and cities located in the District, including, but not limited to, assessments, action plans and customized specific studies; and

WHEREAS, the City of Gulfport desires to utilize the services of the Southern Mississippi Planning and Development District for the purpose of identifying projects of need as well as potential funding sources, including researching and applying for available grant funds; and

WHEREAS, the Governing Authority for the City believes it to be in the best interest of the City to enter into a Memorandum of Agreement with the Southern Mississippi Planning and Development District in the same, or substantially the same form as attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Memorandum of Agreement between the City of Gulfport and the Southern Mississippi Planning and Development District be and hereby is approved in the same, or substantially the same for as attached hereto as Exhibit A, and the Mayor is hereby authorized to execute any required documentation 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 submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

MEMORANDUM OF AGREEMENT

THIS AGREEMENT entered into and executed by the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as "CITY" AND THE SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, hereinafter referred to as "SMPDD" for the purpose of providing grant research and writing services for the City of Gulfport, on the terms and conditions hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Southern Mississippi Planning and Development District offers economic planning assistance to counties and cities located in the District, including, but not limited to, assessments, action plans and customized specific studies; and

WHEREAS, the City of Gulfport desires to utilize the services of the Southern Mississippi Planning and Development District for the purpose of identifying projects of need as well as potential funding sources, including researching and applying for available grant funds; and

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport desires to enter into a Memorandum of Agreement with the Southern Mississippi Planning and Development District under the terms and conditions set forth herein.

SECTION 1. Term. SMPDD will undertake and complete performance of the services referred to in the Scope of Work commencing at Contract execution and terminating in twelve months.

SECTION 2. Scope of Services. The Scope of Services for this Agreement shall be as follows:

- A. Grant Research.** SMPDD will work with City Department Heads and the City Administration to identify projects of need and potential funding sources. This contract will include researching grants to fund construction projects and non-construction projects. SMPDD will research funding opportunities from a variety of state and federal agencies that cover a wide range of activities, including: economic development, community development, infrastructure improvements, outdoor recreation, hazard mitigation/emergency management, public safety, and other needs that are identified by the City. SMPDD will also research opportunities through private funding sources.
- B. Grant Writing.** As funding opportunities are identified, SMPDD will write and submit grant applications to the specific funding agencies on behalf of the City. SMPDD will

work with City Department Heads or appointed staff to determine scope of work, budget, matching funds, and other specifics of the projects.

- C. Exclusions.** The City will continue to conduct some grant writing activities internally, both competitive and non-competitive grants. The list of exclusions is included as Addendum 1.

Additionally, City officials have indicated that all grant administration will be the responsibility of City staff.

- D. Right of First Refusal.** SMPDD will have right of first refusal on all grant writing contracted by the City, including non-entitlement Community Development Block Grants and anticipated grant opportunities that may arise as a result of the 2010 Deep Water Horizon Oil Spill.

If the City determines in the future that grant writing in Addendum 1 or any administration assistance is needed, SMPDD shall receive right of first refusal.

- E. Period of Performance and Estimated Cost.** The City will enter into a one-year contract with SMPDD to conduct grant research and grant writing. In lieu of a fee-for-services hourly rate, the City will pay SMPDD 20% of grant proceeds secured, not to exceed \$50,000 per grant.
- F. Meetings and Reporting.** SMPDD will provide monthly reports to the City on grant research and grant writing activity. SMPDD will meet with City Department Heads and attend City Council Meetings as deemed necessary. The City will designate a single point of contact under this agreement. SMPDD's point of contact will be Allison Beasley.

SECTION 2. Termination for Convenience by SMPDD. SMPDD may terminate this Contract at any time by giving thirty (30) days written notice to the City of said termination. If terminated pursuant to this Section 2 prior to close-out, SMPDD shall be limited to compensation amounting to actual expenses incurred in performance of this Contract.

SECTION 3. Termination for Convenience by the City. The City may terminate this Contract at any time by giving written notice to SMPDD of said termination. If terminated pursuant to this Section 3 prior to close-out, SMPDD shall be limited to compensation amounting to actual expenses incurred in performance of this Contract.

SECTION 4. Notice. Any official written notice required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

City of Gulfport: Mayor, with copy to Chief Administrative Officer
2309 15th Street
Gulfport, Mississippi 39501

Southern Mississippi _____
Planning and 9229 Highway 49
Development District: Gulfport, Mississippi 39503

SECTION 5. Interest of Members of City of Gulfport. No officer, member or employee of the City who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision relating to this Contract which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested.

SECTION 6. Compensation. The City will enter into a one-year contract with SMPDD to conduct grant research and grant writing. In lieu of a fee-for-services rate, the City will pay SMPDD 20% of grant proceeds secured, not to exceed \$50,000 per grant.

SMPDD will have right of first refusal on all contracted grant writing, including CDBG Economic Development, RESTORE and other funding opportunities that may become available.

SECTION 7. City Cooperation. The City hereby agrees that its officials, employees and contractors shall cooperate with SMPDD in the discharge of its responsibilities under this contract and shall be available for consultation at such times as may be mutually agreeable to both parties. The City shall make available to SMPDD, or its designated agents, all data, records, reports, maps or other information as are existing, available and necessary for performance of this Contract.

SECTION 8. Records. All documents produced for this contract will be property of the City.

SECTION 9. Nondiscrimination. The City and SMPDD agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employees in compliance with applicable federal, state and local laws, ordinances, and regulations.

SECTION 10. Severability. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

SECTION 11. Amendment. This Agreement may be amended only by written instrument approved by the City and SMPDD.

SECTION 12. Entire Agreement. This Contract constitutes the entire agreement of the parties and shall not be conditioned, modified or supplemented except by a subsequent written agreement signed by and delivered by all parties. If any provision of this Contract is determined to be illegal, invalid or unenforceable by a court of competent jurisdiction, the remainder of this Contract will not be affected, and in lieu of each provision which is found to be illegal, invalid or unenforceable, there will be added as a part of this Contract a provision as may be possible and legal, valid and enforceable.

SECTION 13. Governing Authority. This Contract and any amendments thereto shall be construed and interpreted pursuant to Mississippi law.

SECTION 14. Effective Date. The Effective Date for this Contract shall be at time of execution.

Accepted this the _____ day of _____ 2015.

Billy Hewes,
Mayor, City of Gulfport, Mississippi

Attest: _____
Clerk

Leonard Bentz, Executive Director, Southern Mississippi Planning and Development District

Addendum 1 – Exclusions

The follow grant opportunities will remain the internal responsibility of City personnel:

- HUD, Community Development Block Grant, HOME Investment Partnership Act Program
- HUD, Entitlement
- HUD, Disaster (MDA)
- Department of Justice, COPS Hiring Program
- Department of Justice, Community Policing Development
- Department of Justice, VAWA Grant
- Economic Development Administration, construction grants*
- Federal Emergency Management Agency, All grants involving Fire Department including Assistance to Firefighters, Fire Prevention and Safety, and Staffing for Adequate Fire and Emergency Response
- U.S. Fish and Wildlife Service, Boating Infrastructure Grant
- Gulf Regional Planning Commission, MPO Grant Programs
- Mississippi Public Trust Tidelands Funds
- Natural Resources Development Act

*SMPDD prepares EDA construction grants at no cost for all cities and counties in its service area.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/26/2015

Subject: Resolution - approving Letter Agreement No. 1 to the contract with A. Garner Russell & Associates, Inc., pertaining to the 28th Street Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
From: Kris Riemann, P.E. *RKR*
Date: 8/26/15
Re: **Recommendation to Approve Letter Agreement #1 for Construction Engineering Services**
- A. Garner Russell & Associates.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration are Letter Agreements #1 for Construction Engineering Services with A. Garner Russell & Associates for the referenced project. There are NO additional costs for these changes. Letter Agreement #1 is a minor change to the contract for the addition of several labor classifications.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract has been awarded.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the September 8, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. David Ball, P.E. Letter dated 8/20/15
2. Letter Agreement #1 for Construction Engineering Services



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED
8/20

August 20, 2015

Robert K. Reimann, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39501

**RE: Letter Agreement Request # 1
City of Gulfport – 28th Street Improvements Project
Project No. STP-9098-00(002)LPA/105418-701000
Harrison County, MS**

Dear Mr. Riemann:

Please see the attached request for a Letter Agreement for the referenced Contract between A. Garner Russell & Associates, Inc. and the City of Gulfport. This Letter Agreement is a minor change to the Contract allowing for the addition of several labor classifications, but results in no change to the overall Contract amount. We hereby request that the City approve this Letter Agreement. Please contact us with any questions.

Thanks,

David Ball, P.E.

DB:1616
Enclosure



August 14, 2015

Robert K. Reimann, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39501

RE: Letter Agreement Request # 1
City of Gulfport – 28th Street Improvements Project
Project No. STP-9098-00(002)LPA/105418-701000
Harrison County, MS

Dear Mr. Riemann:

A. Garner Russell & Associates, Inc. (the CONSULTANT) entered into a Contract with the **City of Gulfport** (the LPA) on **11/18/14** to provide the services of construction engineering consultants to the 28th Street Improvements Project. A “minor change” has been requested in accordance with “Article XIII Modification” of this CONTRACT. The minor change is, hereby, identified below:

The CONSULTANT is requesting the following labor classifications be added to the CONTRACT to match the Fee Proposal to the PROJECT including Inspector at \$44.09, Survey Crew Chief at \$75.02, and Survey Technician at \$38.90 to oversee the PROJECT effectively. LPA hereby agrees to allow these personnel additions to the PROJECT team (See Table 1A) to accomplish this work at NO additional cost to the PROJECT.

Table 1A: Rate Schedule for Additional Personnel:

Classification	Name	Loaded Rate
Inspector		\$44.09
Survey Crew Chief		\$75.02
Survey Technician		\$38.90

*** See the cost delineation breakdown for reference attached to this agreement ***

This request will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for this CONTRACT.

August 14, 2015

This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein.

Therefore, this Letter of Agreement is so accepted and agreed this 5th day of August, 2015.

City of Gulfport

Robert K. Reimann, PE

DATE

A. Garner Russell & Associates, Inc.



Douglas K. Rackley, PE

8.14.2015

DATE

COST BREAKDOWN SCHEDULE

BILLING RATE TABLE – 2015 **A. Garner Russell & Associates, Inc.** *Construction Engineering & Inspection*

Field OH 148.07%
Office OH 148.07%

Classification	Raw Wage Rate		Audited OH Rate		Profit 12%		Regular Billing Rate
Inspector	\$16.00		\$23.69		\$4.40		\$44.09
Survey Crew Chief	\$27.00		\$39.98		\$8.04		\$75.02
Survey Technician	\$14.00		\$20.73		\$4.17		\$38.90

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
LETTER AGREEMENT NO. 1 TO THE CONTRACT BETWEEN THE
CITY OF GULFPORT AND A. GARNER RUSSELL & ASSOCIATES, INC.,
PERTAINING TO THE 28TH STREET IMPROVEMENTS PROJECT, AUTHORIZING
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with A. Garner Russell & Associates, Inc., (“the Consultant”) to provide construction engineering consultant services in connection with the 28th Street Improvements Project in the City of Gulfport; and

WHEREAS, because the Consultant is requesting labor classifications be added to the contract between the City of Gulfport and the Consultant, dated November 18, 2014, and this request will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for this contract; and

WHEREAS, a proposed Letter Agreement Number 1 between the City of Gulfport and A. Garner Russell & Associates, Inc., has been prepared and is attached to take into account the minor change to the contract between the City of Gulfport and the Consultant, dated November 18, 2014, a copy of which is attached hereto as Exhibit “A,” which document will effectuate the changes as requested by the Consultant.

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

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

SECTION 2. That the proposed Letter Agreement Number 1 between the City of Gulfport and A. Garner Russell & Associates, be and it is hereby approved in substantially the same form as is found in Exhibit “A” to this Resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/04/2015

Subject: Resolution - approving Supplemental Agreement #2 for Construction Engineering Brown, Mitchell & Alexander, Inc., for design services related to the widening of Three Rivers and Creosote - Phase 2 Project and to authorize the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Wayne Miller, P.E., Public Works
Dr. John Kelly, CAO Linda Elias, Finance

From: Kris Riemann, P.E. 

Date: 8/26/15

Re: **Recommendation to Approve Supplemental Agreement #2 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 #2 for Construction Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project in the additive amount of \$64,752.33. This supplemental agreement is necessary to increase the possible additional time required by the Engineer due to the Contractor not completing the work by the current completion date of August 10, 2015. It is anticipated that the completion date will be up to October 31, 2015. The Contractor will be issued "liquidated damages" as allowed by the contract but the Engineer's role must continue.

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 \$12,950.47 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the September 8, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____
Attachments:

1. Dax Alexander, P.E., Letter dated 8/26/15
2. Supplemental Agreement #2

August 14, 2015

Mr. Robert Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Widening of Three Rivers Road & Creosote Road – Phase II
Supplemental Agreement No. 2
STP-02500-00(018) LPA/105169-701000**

Dear Mr. Riemann:

Please find enclosed three (3) original **“Supplemental Agreement No. 2 to LPA Professional Services Contract By and Between The City of Gulfport & Brown, Mitchell & Alexander, Inc.”** for ***the Widening of Three Rivers Road & Creosote Road – Phase II Project***. The supplemental agreement amends the project scope to include continued CE&I services due to continued construction activities. The current CE&I contract was based on a project completion date of August 10, 2015. Work is anticipated to continue until October 31, 2015, plus another month for project closeout. The anticipated additional cost to the project \$64,752.33.

Please review and process as instructed in the PDM manual (instructions from the PDM manual are attached).

If you require anything further, please contact me.

Regards,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

\\tsclient\O\Vorrle\ProjectFiles\City of Gulfport\2264 3 Rivers South\CEI Agmnt\SA No 2 trnsml.docx

7.5 SUPPLEMENTAL AGREEMENTS:

Any changes to the original contract will require the execution of a Supplemental Agreement (S/A) between the contractor and the **LPA**. When a S/A is anticipated, the **LPA** shall notify the **MDOT** District LPA Coordinator of the need and purpose for a S/A, including when the changes involve non-participating items. The Supplemental Agreement Format required for use by an **LPA** is included as a PDM link. The Supplemental Agreement must include complete documentation of the necessity for the change and/or benefit to be derived from it, the contractual basis for the change, and all documentation justifying the time and/or money involved. A Quantity/Cost Adjustment must be developed for every Supplemental Agreement where expenditure of additional funds is involved. The Supplemental Agreement process will follow these steps:

1. The **LPA** shall submit a draft S/A to the **MDOT** District LPA Coordinator for review. If acceptable, the **MDOT** District LPA Coordinator will send a copy to the **MDOT** Construction Division for review. The **MDOT** District LPA Coordinator should verify the availability of project funds by contacting the **MDOT** Local Public Agency Division.
2. The **MDOT** District LPA Coordinator will return the draft S/A to the **LPA** with comments after the **MDOT** Construction Division Area Engineer has verified satisfactory prices for new pay items.
3. After revision to incorporate comments, the **LPA's CE&I Engineer/Architect**, Contractor, and Surety sign the revised S/A and return it to the **MDOT** District LPA coordinator for approval.
4. For S/A's less than or equal to \$100,000, the **MDOT** District LPA Coordinator will review the signed S/A and forward it to the **MDOT** District Engineer for approval and signature.

For S/A's greater than \$100,000, or for S/A's that consist of no-cost time extensions, the **MDOT** District LPA Coordinator will review the signed S/A and forward it to the **MDOT** District Engineer for approval and signature. It will then be forwarded to the **MDOT** State Construction Engineer for approval and signature. The **MDOT** State Construction Engineer then must obtain Mississippi Transportation Commission (**MTC**) authorization to execute. (The **MTC** must authorize the execution of S/A's greater than \$100,000 or for no-cost time extensions.) Upon **MTC** approval, the **MDOT** State Construction Engineer will forward the S/A to FHWA for concurrence (non-exempt projects only). The **MDOT** approved S/A is returned to the **MDOT** District LPA Coordinator.

5. The **MDOT** District LPA Coordinator will return the **MDOT** approved S/A to the **LPA** for execution by the **LPA Official**. The executed S/A will remain in the **LPA** files.

6. The **LPA** or the **LPA's CE&I Engineer/Architect** will send **three (3) copies** of the executed S/A to the **MDOT** District LPA Coordinator for distribution.

7. When the sum total of all supplemental agreements not requiring the approval by the Mississippi Transportation Commission exceeds \$100,000 then they must be ratified by the Mississippi Transportation Commission before additional supplemental agreements of this type are executed.

A Supplemental Agreement must be executed in accordance with the preceding described process by the **LPA** and the Contractor prior to the accomplishment of any work or the extension of contract time included within the Supplemental Agreement. If a Supplemental Agreement is executed after the work is accomplished, the work shall be "non-participating". **If a Supplemental Agreement is executed between the Contractor and the LPA before obtaining MDOT approval, any work or extension of contract time may also be determined to be "non-participating"**. The **LPA** and/or the MPO shall be responsible for any funds that exceed the approved federal funds, or for liquidated damages that may accrue due to failure to obtain an approved time extension in accordance with the above described process.

MDOT authorization for the **LPA** to execute a Supplemental Agreement shall not relieve the **LPA** of its obligation to correct, at its expense, any errors, construction defects, and/or omissions in the work.

Between the
CITY OF GULFPORT
And
BROWN, MITCHELL & ALEXANDER, INC.

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 2
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 \$ 64,752.33;

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: continued CE&I services due to continued construction activities. The current CE&I contract was based on a project completion date of August 10, 2015. Work is anticipated to continue until October 31, 2015, plus another month for project closeout.

The Maximum Allowable Cost shall be amended to add the sum of \$64,752.33 so the revised total Maximum Allowable Contract Cost is \$476,431.06. 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
SA #2	64,284.33	468.00		\$ 64,752.33
Totals	456,533.47	5,096.00	14,801.59	\$476,431.06

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. 2 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 14th day of August, 2015.

Dax Alexander
Dax Alexander, P.E., President

FEE PROPOSAL

SUPPLEMENTAL AGREEMENT NO. 2

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: ***August 12, 2015***

Cost Summary
SUPPLEMENTAL AGREEMENT #2
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	\$ 64,284.33
Subtotal	<u>\$ 64,284.33</u>

Direct Costs

CE&I Services	\$ 468.00
Subtotal Direct Costs	<u>\$ 468.00</u>

Subconsultant Costs (if necessary)

Construction Materials Testing	
Direct Costs	<u>\$ -</u>
	\$ -

TOTAL COSTS	<u>\$ 64,752.33</u>
--------------------	---------------------

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
 Office OH

174.930%
 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	\$ 39.19	\$ 68.56	\$ 12.93	\$ 120.68
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 #2

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
		Additional Months													
		1	2	3	4	5	6	7	8	9	10	11			
Principal Eng	NA									2	2	2	6	\$ 138.08	\$ 828.46
Sr Project Eng	NA									16	16	20	52	\$ 120.68	\$ 6,275.36
Project Engineer	NA												0	\$ 99.95	\$ -
Engineer I	NA									42	42	42	126	\$ 84.70	\$ 10,672.66
Admin/Clerical	NA									40	40	40	120	\$ 70.86	\$ 8,503.68
Res Project Rep	NA								192	192	92		476	\$ 76.98	\$ 36,643.86
Cadd Manager	NA												0	\$ 80.76	\$ -
Sr. Cadd Tech	NA											18	18	\$ 75.57	\$ 1,360.32
RLS II	1												0	\$ 94.03	\$ -
Survey Crew Chief	1												0	\$ 50.01	\$ -
Svy Crew Member	1												0	\$ 47.51	\$ -
Svy Crew Member	1												0	\$ 46.45	\$ -

2015 Labor Subtotal (Regular)

\$ 64,284.33

REVISED 3 Yr Labor Total

\$ 456,533.47

DIRECT COSTS

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services

Construction Engineering and Inspection Services

SUPPLEMENTAL AGREEMENT #2

POSITION TITLE	PERSONAL MILEAGE	REPRO	POSTAGE	PHONE	MONTH TOTAL
Mileage					
310 @ .565 per mile	\$ 175.00				\$ 175.00
Reproduction					
1000 copies @ .20 per copy		\$ 200.00			\$ 200.00
Postage					
3 UPS pkgs @ \$31 per pkg			\$93.00		\$ 93.00
Telephone					
0 minutes @ .20 per minute				\$ -	\$ -
					\$ 468.00

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 #2 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 amend the scope to include continued CE&I Services due to continued construction activities 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 from a completion date of August 10, 2015 to October 31, 2015, with an additional amount of Sixty-Four Thousand Seven Hundred Fifty-Two and 33/100 Dollars (\$64,752.33); and

WHEREAS, a proposed Supplemental Agreement #2 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 #2 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

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 09/02/2015

Subject: Resolution - by the Gulfport City Council to Rescind Offer and/or cancel the Lease Purchase Agreement with CSI/Regions Leasing and to authorize the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO RESCIND OFFER AND/OR CANCEL THE LEASE PURCHASE AGREEMENT WITH CSI/REGIONS LEASING AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO THE SAME

WHEREAS, on March 17, 2015, after obtaining quotes, the Governing Authority authorized the City to enter into a Lease Purchase Agreement with CSI/Regions Leasing for Server and Maintenance for the Police Department Arbitrator, utilized in the daily operations of the Gulfport Police Department; and

WHEREAS, CSI/Regions Leasing offered the lowest rates for a sixty (60) month term at \$799.85 per month, for a total of \$45,331.00; and

WHEREAS, upon further review, it was determined that additional equipment was required, which would increase the dollar amount of the Lease Purchase Agreement to \$45,452.10, with a sixty (60) month term at \$820.10; and

WHEREAS, on April 21, 2015, the Governing Authority approved an Amendment to the Agreement; and

WHEREAS, after continuing discussions with CSI/Regions Leasing, the parties have determined not to proceed with the Lease Purchase Agreement; and

WHEREAS, the Governing Authority believes it to be in the best interest of the City to Rescind and/or Cancel the Lease Purchase Agreement with CSI/Regions Leasing, set forth in the Memorandum of Agreement incorporated herein and attached hereto as Exhibit "A".

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

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

Section 2. That the Memorandum of Agreement Cancelling and/or Terminating the Lease Purchase Agreement between the City of Gulfport and CSI/Regions Leasing should be an hereby is approved in the same or substantially the same form as Exhibit “A”.

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
CITY OF GULFPORT

**MEMORANDUM OF AGREEMENT BETWEEN CSI/LEASING AND THE CITY OF
GULFPORT RESCINDING AND/OR TERMINATING A LEASE PURCHASE AGREEMENT**

THIS AGREEMENT is made and entered into on the ____ day of _____ 2015, by and between CSI/Regions Leasing and the CITY OF GULFPORT, MISSISSIPPI, (hereinafter “**City**”) 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, on March 17, 2015, after obtaining quotes, the Governing Authority authorized the City to enter into a Lease Purchase Agreement with CSI/Regions Leasing for Server and Maintenance for the Police Department Arbitrator, utilized in the daily operations of the Gulfport Police Department; and

WHEREAS, CSI/Regions Leasing offered the lowest rates for a sixty (60) month term at \$799.85 per month, for a total of \$45,331.00; and

WHEREAS, upon further review, it was determined that additional equipment was required, which would increase the dollar amount of the Lease Purchase Agreement to \$45,452.10, with a sixty (60) month term at \$820.10; and

WHEREAS, on April 21, 2015, the Governing Authority approved an Amendment to the Agreement; and

WHEREAS, after continuing discussions with CSI/Regions Leasing, the parties have determined not to proceed with the Lease Purchase Agreement; and

WHEREAS, the Governing Authority believes it to be in the best interest of the City to Rescind and/or Cancel the Lease Purchase Agreement with CSI/Regions Leasing, set forth herein, and CSI/Regions Leasing has no objection, and Agrees to the rescission and/or cancellation.

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. ACKNOWLEDGMENTS AND COMMITMENTS OF THE PARTIES

A. CSI/Regions Leasing

1. CSI/Regions Leasing Agrees to the rescission, termination and/or cancellation of the Lease/Purchase Agreement and all previously authorized Amendments, including, but not limited to the Amendment of April 21, 2015.
2. CSI/Regions acknowledges that it has not incurred any costs in connection with this Agreement.
3. CSI/Regions Leasing agrees not to pursue any payment or performance by the City in connection with the Lease/Purchase Agreement.
4. CSI/Regions Leasing hereby releases, acquits, and forever discharges the City, its agents, employees, representatives, officers, directors and elected officials from any and all actions, causes of actions, claims, demands or actions for reimbursement in connection with the Lease/Purchase Agreement and any and all amendments thereto.

B. City

1. The City hereby rescinds, terminates and/or cancels of the Lease/Purchase Agreement and all previously authorized Amendments, including, but not limited to the Amendment of April 21, 2015.
2. The City further Agrees not to pursue any performance of the Lease/Purchase Agreement or any amendment by CSI/ Regions Leasing.

II. LIMITATION OF LIABILITY

CSI/Regions Leasing , 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 CSI/Regions Leasing 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.

III. DURATION

This Agreement shall become effectively immediately upon execution by both the CSI/Regions Leasing and the City.

IV. 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.

V. ENTIRE AGREEMENT

This agreement represents the entire agreement between the parties.

WITNESS OUR SIGNATURES, this the _____ day of _____ 2015.

CITY OF GULFPORT
2309 15th Street
Gulfport, MS 39501

CSI/Regions Leasing

By: _____
BILLY HEWES, MAYOR

By: _____

Attest: _____
Clerk

Attest: _____
Title:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 08/13/2015

Subject: Resolution - establishing written criteria upon which Contracts or Agreements shall not be awarded due to Contractor's or Vendor's record or Contractor Bids or Vendor's Proposals being non-responsive and adverse to the public interest.

Recommendation:

There came on for consideration at a duly called 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 ESTABLISH WRITTEN CRITERIA UPON WHICH CONTRACTS OR AGREEMENTS
SHALL NOT BE AWARDED DUE TO CONTRACTOR'S OR FIRM'S RECORD OR
CONTRACTOR BIDS OR FIRM'S PROPOSALS BEING NON-RESPONSIVE
AND ADVERSE TO THE PUBLIC INTEREST**

WHEREAS, the City of Gulfport and the public interest is susceptible to harm resulting from award of contracts to low bid contractors that have a record of inferior and untimely work product, financial instability, lack of equipment and technical skills, poor job supervision and office management, hastily prepared and non-responsive bids, claims and/or litigation against or by the City, or uncooperative relations with City and its consulting engineers; and

WHEREAS, to assure timely, efficient and expected job performance and work product within reasonably expected standards in the area, and to assure safety to workers and the public in and around the work site, and to protect the City and public interests, the Governing Authority based upon the experience and advice of its engineering, public works, and legal departments is of the opinion that certain standards should be required for contractor jobs and professional services engagements by specifying certain negative factors which, if applicable to bidders/proposers shall eliminate them from contract/agreement awards as not responsive and adverse to the public interest whether or not their bids are lowest; and

WHEREAS, the administration should be directed to examine contractor bids/firm proposals in order to recommend against awarding contracts/agreements to bidding contractors/responding firms to whom factors of non-responsibility as hereinafter established apply; and the Governing Body of the City of Gulfport should hereby establish as policy that these factors of non-responsibility of contractors/firms and nonresponsive bids/proposals shall be considered and invoked in receiving bids/proposals and awarding contracts/agreements.

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 bids of contractors/proposals of firms shall be determined to be non-responsive or from contractors/firms with non-responsible records, and to be adverse to the public interest and not the "highest and best" bid, where the reviewing officials or the governing authority of the City find in their sole discretion, based upon verifiable factual evidence that one or more of the following criteria apply to the bidding contractor/responding firm submitting the lowest bid, to-wit:

POLICY FOR DETERMINING NON-RESPONSIBILITY

- (1) The bidding contractor or responding firm is on the current list of Federal "Suspended or Debarred Contractors."
- (2) The bidding contractor or responding firm, or any of its corporate officers or principal owners/shareholders are debarred by the Mississippi Transportation Commission, or any other State contracting agency.
- (3) The bidding contractor or responding firm, or its principal owner/shareholder, or any of its corporate officers has demonstrated by prior work with the City of Gulfport, or other governmental units or in other similar private job projects one or more of the following factors of non-responsibility:
 - (a) insufficient machinery, plant or other equipment to perform the contract;
 - (b) insufficient management or lack of technical or supervisory expertise or competence to satisfactorily perform the contract;
 - (c) a record of untimely, completion or non-completion of prior contracts, whether with the City or other public agencies or private contracts for similar projects;
 - (d) a record of unsatisfactory performance of contracts, or of contracts terminated for default or for failure to perform;
 - (e) a record of failure to pay, or unsatisfactorily settle all bills for labor, materials or equipment rental on prior contracts or a record of multiple litigation by subcontractors or material suppliers over payment of their bills
- (4) The bidding contractor or responding firm is unable to show that it has the financial resources to perform the contract, or has a record of financial instability.
- (5) The bidding contractor or firm is or has within the last seven (7) years been in litigation against the City, its officials or employees over a City of Gulfport contract dispute or has made a claim against the City or had a claim made against it by the City.
- (6) Other verifiable factors in the bid/proposal or record of the bidding contractor or responding firm that clearly raise doubt in the discretion of the reviewing official that it is the "best bid" or that it is a responsive bid, or that the bidding contractor or responding firm can and will at this time perform the contract according to standards of workmanship, contract timetable, or other contract requirements.

A factor or factors specified above may, in the discretion of the Governing Authority or the reviewing officials, be eliminated from disqualifying a bid or proposal, where the bidding contractor or responding firm has clearly proven by recent performance on similar contracts with reliable public agencies or on verifiable private contracts that it has overcome its prior negative factor(s).

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: Danny Meadors, Mr.
Finance

Date: 09/01/2015

Subject: Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, 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.

Recommendation:

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Linda Elias, Comptroller
Date: 08/28/2015
Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday September 8, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction for the value that can be obtained. The next Public Auction is scheduled for Saturday, April 12, 2015 at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach, Mississippi.

VEHICLES FOR PUBLIC AUCTION SEPTEMBER 12, 2015

ASSET TAG #	DESCRIPTION	SERIAL/PARCEL	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE / HOURS
0001372	TRUCK FIRE E-ONE CYCLONE W/50' AERIAL 1994	4ENBAAA89R1004331	290	1994	REPLACED	101,416
0001385	TRUCK FIRE E-ONE CYCLONE PUMPER C866 1995	4ENBAAA8051005552	290	1995	REPLACED	9460.5 HRS
0001965	CROWN VICTORIA FORD 1998 WHITE	2FAFP71W2WX168420	411	1998	AGE / COST TO MAINTAIN	139,700
0002332	TRAILER DIAMOND C 10' FLATBED GEM 1987	DC9LG1113H1044330	815	1987	AGE / COST TO MAINTAIN	N/A
0002600	TRAILER CHIEF 6'10" X 16' UTILITY 1994	4JBER1626R1000183	430	1994	AGE / COST TO MAINTAIN	N/A
0003768	TRAILER SIGNBOARD ""AMSIG"" CMS-T330 2003	1A9AS33132228063	213	2003	AGE / COST TO MAINTAIN	N/A

MACHINERY AND EQUIPMENT FOR PUBLIC AUCTION SEPTEMBER 12, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0002512	BACKHOE LOADER CASE 590 TURBO 1994	1994	CASE	590 TURBO	JJG0207840	311
0002565	BACKHOE LOADER CASE 590 SUPER ""L"" 1997	1997	CASE	590	JJG0210647	311
0002575	EXCAVATOR CATERPILLAR 307 1998	1998	CATERPILLAR	307	2PM00773	311
0002700	DITCHER TIGER 120 SIDE COMPLETE	2003	TIGER CORPORATION	DITCHER 120 SIDE	D1614	311
0006199	POST HOLE DIGGER W/12"" AUGER	0			11682T	311
0006639	MOWER JOHN DEERE REEL W/GRASS CATCHER	1999	JOHN DEERE TRACTOR	2653A	M02653K060360	437
0014648	MOWER SCAG TURF TIGER 27HP KOHLER 61""	2006	SCAG	STT61V-27CH	B6300265	437
0013227	MOWER ROATRY 72"" SIDE MOUNT ALAMO VERSA	2004	ALAMO	VM72	04534	311
0018740	ANGLE BIONIC GRADER BLADE 72""	0		NA	M-700	311
0002583	AIR COMPRESSOR SMITH 100DP 1997	1997	SMITH	100DP	10011218	311
1015931	SAW CONCRETE NORTON/PRO CUT PC205SPE	2006	NORTON	PC20SPG PRO CUT	06069059	311
0006727	EXERCISE BIKE LIFE CYCLE 950 HR	0	LIFE FITNESS	950 HR		411
0008196	EXERCISE BIKE LIFE CYCLE HR	0	LIFE FITNESS	HR		411
0011787	CALCULATOR SHARP EL1750II	2003	SHARP	EL1750PII	4D014	145
0012179	CALCULATOR CANON MP27D	2008	CANON	MP27D	20343277	335
0012403	SAW CUT-OFF STHIL TS400 CUTQUIK 14""	2004		TS400	161619782	815
0012720	GPS UNIT GARMIN STREETPILOT III DELUXE	2004	GARMIN	STREETPILOT III	57408726	290
0012816	SAW BAND JET HORIZONTAL VERTICAL 4X6	2004	JET	HVBS-463	613993	335
0013165	TV TELEVISION 27"	0			GT2715	290
0013230	DRILL HAMMER 1/2"" MAKITA 5A CORDED	2004	MAKITA	HP1501KX	1064406G	815
0013554	METAL DETECTOR GARRETT	2005	GARRETT ELECTONICS INC.	1165800	35019159	213
0013655	HAMMERHEAD MOLE TOOL 3"" 2005	2005	VERMEER CORPORATION	RTM019	112371	815
0014557	MONITOR HP 17"" L1706 FLAT PANEL DISPLAY	2005	HEWLETT PACKARD / COMPAQ	L1706	CNK54101CS	213
0014560	BATTERY BACKUP UPS APC T1500	0	APC - SCHNEIDER ELECTRIC	T1500	CN96030755	213
0015992	SAW POLE STIHL HT101	2007	STIHL	MT 101	269399212	311
0015999	TILLER STIHL		STIHL		271593027	411
0016122	SHREDDER FELLOWES FEL-CRC38221	2006	FELLOWES	FEL-CRC38221	0018619	213
0016865	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7IKSA37875	213
0016870	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7HKSA37549	213
0016877	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7IKSA36178	213
0020428	SAW BAND PORTABLE PORTER-CABLE 725	0	PORTER- CABLE	725	644293	311
0021057	MONITOR STARLOGIC HD20W (SECURTIY SYSTEM	0	STARLOGIC	HD20W	69NMW2007350	213

MACHINERY AND EQUIPMENT FOR PUBLIC AUCTION SEPTEMBER 12, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0021207	MULTIGAS MONITOR MULTIRAE PLUS	0	RAE SYSTEMS	PGM50-5P	095-511055	290
0021247	AIR BAG KIT	0	PARATECH	890501		290
0021256	FAX SHARP UX-B700	2004	SHARP	UX-B700	47135788	290
0021311	GRILL GAS JENN-AIRE	2008	JENN-AIRE		720-0336	290
0021389	REFRIGERATOR FRIGIDAIRE FRS23R4W9	2003	FRIGIDAIRE	FRS23R4W9	LA30615655	290
0022179	VACUUM CLEANER HOOVER UH40070	2009	HOOVER	UH40070	ZE12.0	411
0022874	COLORIMETER HACH DR/850 WITH HARDCASE	2011	HACH	DR/850	110650C551292	815
0022875	COLORIMETER HACH DR/850 W/HARDCASE	2011	HACH	DR/850	110650C55180	815
0022876	COLORIMETER HACH DR/850 WITH HARDCASE	2011	HACH	DR/850	110650C55185	815
0022877	COLORIMETER HACH DR/850 WITH HARDCASE	2011	HACH	DR/850	110650C55186	815
0022878	SAW POLE STIHL HT101	2007	STIHL	HT101	269399215	311
0023434	DRYER MAYTAG PDET910AYW	2006	MAYTAG	PDET910AYW	10396214GR	290
0023499	FAX SHARP UXB700	2004	SHARP	UXB700		290
0023543	VACUUM EUREKA 3276AVZ	2009	EUREKA	3276AVZ	UU330946001939	411
0025044	WRENCH IMPACT 3/4" FLORIDA PHENU FP777	2014	FLORIDA PNEUMATIC	FP777A	1300052	335
0026193	WASHER ROPER TOP LOAD 3.4 CU FT WHITE	2012	ROPER	RTW4640YQ	C23123181	290
0026194	GAS DETECTOR HYDROCARBON GRACE M851	2012	GRACE INDUSTRIES INC	M851		290
0026195	GAS DETECTOR HYDROCARBON GRACE M851	2012	GRACE INDUSTRIES INC	M851		290
0026419	GRILL LP CHAR-BROIL 4-BURNER 4000 BTU	2013	CHAR-BROIL	463241113	01122612	290
0026508	BLOWER BACKPACK STIHL BR550	2012	STIHL	BR550	290217805	411
0026571	VACUUM DIRT DEVIL UD30007	2013	DIRT DEVIL	UD30007		411
0027163	MICROWAVE OVEN FRIGIDAIRE 1.1 CU FT	2008	FRIGIDAIRE	FMCB115GM	KG83800379	411
0027921	TV SHARP 25" CRT	0	SHARP	25L-M100	622846	290
0027949	REFRIGERATOR KELVINATOR MRT15CRAWO	0	KELVINATOR	MRT15CRAWO	BA34909482	290
0027970	MULTIGAS MONITOR MSA PASSPORT	0	MSA THE SAFETY COMPANY	PASSPORT	C4-26201	290
None	(4 count) APR Respirator	2007	MSA	GME-P100	None	213
N/A	(9) each Pitching Mounds		Unknown	N/A	N/A	411
N/A	(61) sections Portable Fence		Unknown	N/A	N/A	411
N/A	(19) each Pitch Rubbers		Unknown	N/A	N/A	411
N/A	Vacuum		Sanitar	SC689	930004714	411
n-a	Transformers	n-a	Unk		n-a	213
n-a	Grow bulbs	n-a	Unk		n-a	213

MACHINERY AND EQUIPMENT FOR PUBLIC AUCTION SEPTEMBER 12, 2015

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
None	Television Bracket, Wall Mount	2007	Homevue	PTW20	None	213
None	(3 Count) Lightbar	2007	Federal Signal	Vista	None	213
None	Answering Machine	2007	Radio Shack	Unknown	91215983	213
None	(57 count) Flashlight, Halogen	2007	Streamlight	SL-20	N/A	213
none	(4 count) 60 Watt Strobe Supply	2007	Nova	Superpak606X	None	213
none	Battery Jumper/Power Source	2007	Rally	7256	None	213
None	250 Gal Diesel Fuel Tank	2007	Turner	MH14591	A-624638	213
None	Vista Lightbar	2007	Federal Signal	Vista	None	213
None	PENCIL SHARPENER ELECTRIC	UNK	PANASONIC	KP-77N		145
None	PENCIL SHARPENER ELECTRIC	UNK	X-ACTO	179XCM		145
None	INSERTA VALVE	2000	PITOMER PIPELINE SERVICES dba	IV408	N/A	815
Unk	Powered Subwoofer	2007	HYDROSTOP	SP-PWC50	151Y8354	213
None	4 DRAWER TAN FILE CABINET	UNK	JVC			290
None	DESK WOOD WITH GLASS TOP	UNK				290
None	RECLINER LEATHER LAZY BOY	UNK	LAZY BOY			290
None	(43) Drager AirBoss SCBA w/Harness	UNK	DRAGER	AIRBOSS		290
None	(347) Drager SCBA 45 Minute Cylinders	UNK	DRAGER			290
None	Oil Extracter	UNK				335
None	Impact Harbor Freigh 1/2"	UNK				335
None	Impact Wrench IR 1"	UNK			103-F	335
None	Battery Tester 12 volt	UNK				335
None	Box of Parts for Equipment and Vhicles no longer in inventory					

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, 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 electronic equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings 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 an auction which is presently scheduled to be held on September 12, 2015, and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via public sale (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned electronic equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 09/03/2015

Subject: Resolution - approving Change Order #2 (summary) to the contract with Apple Construction for the James Hill Park Pier Renovations Project.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: City Council

cc: Mayor Billy Hewes
Dr. John Kelly

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

From: David D'Aquila, Director of Leisure Services

Date: August 31, 2015

Re: Recommendation of Summary of Change Orders for James Hill Park Pier Renovations

Attached are the Brown, Mitchell and Alexander Summary Change Orders for the James Hill Park Pier Renovations.

We recommend approval of the Change Order.



David D'Aquila, Director



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS

August 19, 2015

David D'Aquila, Director
Gulfport Leisure Services
PO Box 1780
Gulfport, MS 39502

**RE: James Hill Park Pier Renovations
Gulfport, Mississippi**

Dear Mr. D'Aquila:

Apple Construction Company has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 6, and
→ ② Three (3) original Summary Change Orders to reflect actual quantities used on the project,
→ 3-FINAL ~~BEI~~ SUB. CONTRACT

Also enclosed for your records are the following close-out documents as required by the General Conditions of the contract documents:

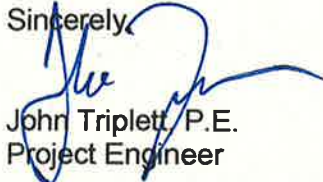
- ☐ Certificate of Insurance reflecting Completed Operations Coverage,
- ☐ Contractor's Affidavit of Payment of Debts and Claims,
- ☐ Contractor's Affidavit of Release of Liens, and
- ☐ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of \$51,073.71.

Please place the Pay Application and Summary Change Order on the next City Council agenda for approval of payment to the Contractor. Please have two fully executed originals of the summary change order returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 228-436-7612.

Sincerely,



John Triplett, P.E.
Project Engineer

Enclosures

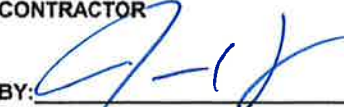
P:\3383-07\X-3\Final Pay App tmsml ltr 3383A-07.docx

CHANGE ORDER**NO: 2 (SUMMARY)****PROJECT:** JAMES HILL PARK PIER RENOVATIONS**DATE OF ISSUANCE:** 8/12/2015**OWNER:** CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502**OWNER'S PROJECT #:** PO # 180288-00**CONTRACTOR:** APPLE CONSTRUCTION
421 VICTORY STREET
GULFPORT, MS 39507**ENGINEER:** BROWN, MITCHELL & ALEXANDER, INC.
521 34TH STREET
GULFPORT, MS 39507**CONTRACT FOR ENTIRE PROJECT****ENGINEER'S PROJECT #** 13- 3383A-07

You are directed to make the following changes in the Contract Documents:

*This Change Order has been prepared to reflect actual quantities used to construct this project. (Please see attached supporting documentation).***TOTAL CHANGE IN CONTRACT PRICE**
(WORKSHEET ATTACHED)**(\$42,853.07)**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price	Original Contract Time (CALENDAR DAYS)
\$227,685.00	125
Previous Change Orders	Net Change from Previous Change Orders (CALENDAR DAYS)
\$64,000.00	5
Contract Price Prior to This Change Order	Contract Time Prior to This Change Order (CALENDAR DAYS)
\$291,685.00	130
Decrease of This Change Order	Net Increase of This Change Order (CALENDAR DAYS)
(\$42,853.07)	0
Contract Price with All Approved Change Orders	Contract Time with All Approved Change Orders (CALENDAR DAYS)
\$248,831.93	130

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.**APPROVED:**
OWNER**APPROVED:**
CONTRACTOR**BY:** 
BENJAMIN SMITH, P.E., VICE-PRESIDENT**BY:** _____
CITY OF GULFPORT**BY:** 
APPLE CONSTRUCTION

CHANGE ORDER**NO: 2 (SUMMARY)**

PROJECT: JAMES HILL PARK PIER RENOVATIONS

DATE OF ISSUANCE: 8/12/2015

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT #: PO # 180268-00

CONTRACTOR: APPLE CONSTRUCTION
421 VICTORY STREET
GULFPORT, MS 39507ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
521 34TH STREET
GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT # 13- 3383A-07

WORKSHEET

ITEM	DESCRIPTION	# OF UNITS	UNIT	UNIT COST	EXTENSION
------	-------------	------------	------	-----------	-----------

DELETE THE FOLLOWING PAY ITEMS FROM THE CONTRACT:

SCO-06100-B	REPLACE 2"x10" STRINGERS AND BEAMS	-17,000	BF	\$4.00	(\$68,000.00)
SUBTOTAL					(\$68,000.00)

DELETE THE FOLLOWING QUANTITIES FROM THE CONTRACT:

02226-A	EXCAVATION AND REMOVAL OF SUBGRADE	-4	CY	\$10.00	(\$40.00)
02575-A	HOT MIX ASPHALT, ST, 12.5MM MIX	-7.01	TON	\$300.00	(\$2,103.00)
02752-A	200# RIPRAP	-0.17	TON	\$50.00	(\$8.50)
06100-E	REPLACE 36"/24" FISHING PLATFORM GUARDRAIL	-120	LF	\$15.00	(\$1,800.00)
SUBTOTAL					(\$3,951.50)

ADD THE FOLLOWING PAY ITEMS TO THE CONTRACT:

SCO-01	REMOVAL OF 70% OF STRINGERS IN LIEU OF 40% PER ORIGINAL	1	LS	\$1,706.00	\$1,706.00
SCO-06100-G	FASTEN & SECURE EXISTING STRINGERS (PIER A & B)	1	LS	\$4,500.00	\$4,500.00
SCO-06100-H	INSTALL 4"x4" STANCHIONS (MIDPOINT OF PILE BENTS)	228	EA	\$26.67	\$6,080.76
SCO-06100-I	3/4" BOLTS W/ NUTS AND OGEE WASHERS	10	EA	\$25.00	\$250.00
SCO-06100-J	TRIM TOP OF EXISTING PILES	109	EA	\$12.50	\$1,362.50
SCO-06100-K	2" x 10" x 12' TREATED LUMBER (TURNED OVER TO CITY OF GULFPORT; INCLUDES 5% BOND & TAXES)	116.02	EA	\$26.11	\$3,029.17
SUBTOTAL					\$16,928.43

ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:

02050-A	REMOVAL OF TIMBER, DECKING, RAILING, BENCHES, STRINGERS & BEAMS	210.00	LF	\$7.00	\$1,470.00
02050-C	REMOVAL OF PAVEMENT FOR REPAIR	7	SY	\$9.00	\$63.00
02226-B	BORROW MATERIAL, TYPE "C"	68	CY	\$10.00	\$680.00
02234-A	CRUSHED BASE MATERIAL	14	CY	\$70.00	\$980.00
06100-A	REPLACE 3"x10" BEAMS	308	BF	\$4.00	\$1,232.00
06100-B	REPLACE 2"x10" STRINGERS AND BEAMS	220	BF	\$4.00	\$880.00
06100-C	REPLACE 2"x 8" DECKING	1,125	BF	\$3.00	\$3,375.00
06100-D	REPLACE 48" PIER GUARDRAIL	166	LF	\$15.00	\$2,490.00
06100-F	REPLACE WOOD BENCHES	2	EA	\$500.00	\$1,000.00
SUBTOTAL					\$12,170.00

TOTAL - DECREASE IN CONTRACT PRICE**(\$42,853.07)**

	<u>3/4" Header Bolts</u>
Toe Nailing (L)	\$ 1,154.39
Toe Nailing (M)	\$ 8.40
Pulling Screws & disassembling	\$ 2,154.96
Bolts	\$ 253.68

Bolts	\$ 253.68
OH/P	\$ 3,571.43
	\$ 714.29
T&B	\$ 214.29
	\$ 4,500.00

units	10
	\$ 249.98

JHPP Renovation
Reconciliation

Description	cost/unit	units	total
Trim top of existing piling	\$ 12.50	109	\$ 1,362.50
4x4 stantions	\$ 26.67	228	\$ 6,080.00
Pier "B" Stringers Bolts & Labor	\$ 4,500.00	1	\$ 4,500.00
2x10x12 (Pier "B")	\$ 24.87	116	\$ 2,884.92
2x10x12 (Pier "B" tax & bond)	\$ 144.25	1	\$ 144.25
Additional Demo	\$ 1,706.04	1	\$ 1,706.04
3/4" header bolts	\$ 25.00	10	\$ 250.00
			\$ -
			\$ 16,927.71

All*Star Forest Products, Inc.
P.O. Box 7538
Jackson, MS 39284

INVOICE

Invoice Number: 33785
Invoice Date: Apr 17, 2015
Page: 1

Voice: (801) 664-0700
Fax: (801) 664-0707

Bill to: Apple Construction Co. Email only P O Box 7503 Gulfport, MS 39506

Ship to: Same/Project Site C/O James Hill Park Switzer Road Gulfport, MS

Customer ID	Customer PO	Payment Terms	
APPLE CONSTRUCTION	**See Below	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CB	Common Carrier		5/17/15.

Pieces	Item	Description	Unit Price	Amount
* 185	99-TTBR	TREATED SOUTHERN YELLOW PINE		
192.00	99-TTBR	2 x 10 x 12' #2&Btr S2E 2.5 CCA 06100-B	24.87	4,760.95
		Per AWPACUC5C		
20.00	99-TTBR	2 x 12 x 12' #2&Btr Rgh 2.5 CCA - 06100-A	31.20	624.00
		Per AWPACUC5C		
18.00	99-TTBR	3 x 10 x 10' #2&Btr Rgh 2.5 CCA 06100-A	32.58	524.28
		Per AWPACUC5C		
4.00	99-TTBR	3 x 10 x 12' #2&Btr Rgh 2.5 CCA 06100-A	39.09	39.09
		Per AWPACUC5C		
		**John Bootby & Keith Kennedy/James Hill Park		
		ASFP PO 33231		

		SPECIAL ORDER MATERIAL		
		NO REFUNDS/RETURNS		
* City purchasing remaining material				
				<u>1,847.27</u>
				<u>4,600.95</u>
				<u>2,753.68</u>

THANK YOU FOR YOUR BUSINESS!!!!

Subtotal
Sales Tax
Freight
TOTAL

5,959.41

The purchaser agrees to pay a finance charge of 1-1/2% per month (18% per annum) on any unpaid balance which is in excess of 30 days old. The purchaser further agrees to pay a reasonable attorney's fee, in the event that the account is turned over to an attorney for collection.

REMIT ALL PAYMENTS TO: All Star Forest Products, Inc., P.O. Box 7538 Jackson, MS 39284



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
5/15/2015

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY BarcorpSouth Insurance Services, Inc. The Insurance Center 213 Porter Biloxi, MS 39530	PHONE (AC, No. Ext) 228-374-2000	COMPANY Employers Mutual Casualty Co P O Box 712 Des Moines IA 50306-0712
FAX (AC, No.) 228-863-1957	E-MAIL ADDRESS: carrie.beverin@bcsi.com	
CODE AGENCY CUSTOMER ID #: APPLCON-02	SUB CODE:	
INSURED Apple Construction Company P.O. Box 7503 Gulfport, MS 39506	LOAN NUMBER	POLICY NUMBER OX9-82-53-15
	EFFECTIVE DATE 08/11/2014	EXPIRATION DATE 08/11/2015
		☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Installation Floater- Per Job Site- Excludes Flood and Earthquake	\$100,000	\$1,000

REMARKS (Including Special Conditions)

RE: James Hill Park Pier Project

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS City of Gulfport P.O. Box 1780 Gulfport MS 39502	MORTGAGEE LOSS PAYEE	ADDITIONAL INSURED
LOAN #		
AUTHORIZED REPRESENTATIVE <i>Carrie K. Beverin</i>		

ACORD 27 (2009/12)

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**CONTRACTOR'S AFFIDAVIT
OF
PAYMENT OF DEBTS AND CLAIMS**

TO: City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

PROJECT: James Hill Park Pier Renovations #13-
3383A-07

CONTRACT DATED: 3/3/15

CONTRACT AMOUNT: \$248,831.93
(Includes Change Orders)

STATE OF: Mississippi

COUNTY: Harrison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: NONE

CONTRACTOR: Apple Construction Company
2591 23rd Ave
Gulfport, MS 39501

SIGNED BY: _____

Subscribed and sworn to before me on this date: August 19, 2015

Notary Public: _____

Commission Expires: _____



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 SUMMARY CHANGE ORDER #2 TO CONTRACT WITH APPLE
CONSTRUCTION COMPANY FOR WORK ON THE JAMES HILL PARK PIER
RENOVATIONS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Apple Construction Company, was awarded the contract for the James Hill Park Pier Renovations Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in DECREASED charges and expenses to the City of Gulfport; and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, Brown, Mitchell & Alexander, Inc., have recommended approval of the Change Order and final Pay Application No. 6.

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 Summary Change Order #2 to the City’s contract with APPLE CONSTRUCTION COMPANY be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/31/2015

Subject: Resolution - approving Amendment to Engineering Services Contract for Repairs to Piers and Jetties Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 31, 2015

Ref: Amendment #1 for Engineering Services

Repairs to Piers and Jetties as a result of Hurricane Isaac

Please see attached letter of recommendation from Walt Rode, requesting your approval of Amendment #1 to the contract with Compton Engineering.

Original construction contract amount on Jetties	\$295,182.78
Increase construction amount per change order #1 on Jetties	\$20,018.00
Increase construction amount per change order #3 on Jetties	\$6,600.00
Total Construction Amount on Jetties	\$301,782.78
Engineering fees 10.5%	\$31,687.19
Original Engineering Amount	\$27,500.00
Increase per this Amendment	\$4,187.19

It is my recommendation that you approved the increase in the amount of \$4,187.19. Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquila, Director Dept. of Leisure Services

FROM: Walter Rode, Project Manager

RE: Hurricane Isaac: Jetties

Engineer: **Compton Engineering**

SUBJECT: Formal Amendment to Increase in Compton's Original Fee
PO 178059 Jetties

DATE: August 28, 2015

CC: Connie Debenport, Purchasing Manager

Compton Engineering currently has PO 178059 in the amount of \$27,500 for engineering services associated with the repairs of jetties damaged due to Hurricane Isaac.

The PO was issued based on a base bid for the jetties of \$275,164.78 Due to additional work approved by Council; the construction cost for the jetties has increased to \$301,782.78 as of August 28, 2015, through Change Order No. 3. Compton's contract for engineering services with the city is for 10.5% of the construction costs.

I recommend the City amend, and increase, Compton Engineering's original contract amount for the additional engineering services related to the increase in construction work associated with the jetties.

I recommend increasing PO 178059 Jetties to \$32,000 to ensure sufficient funding of the engineering services by Compton. The \$32,000 is within the amount \$35,823 identified by FEMA for engineering services associated with the jetties.

Please place recommendation to encumber additional funding for Compton's engineering services for the jetties on City Council meeting of September 8, 2015.

Fund payment of services from City Account 172-624900-18847.

Payment for services may be reimbursed from FEMA Public Assistance Project Worksheet PW 653 (Reference GCGNS16).

Sincerely,



Walter Rode, Project Manager



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 09/03/2015

Subject: Resolution - approving Certificate of Substantial Completion on the James Hill Park Pier Renovations Project.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: City Council

cc: Mayor Billy Hewes
Dr. John Kelly

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

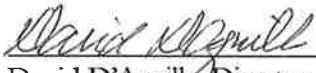
From: David D'Aquila, Director of Leisure Services

Date: August 31, 2015

Re: Recommendation of Certificates of Substantial Completion for James Hill Park Pier Renovations

Attached are the Brown, Mitchell and Alexander Certificates of Substantial Completion for the James Hill Park Pier Renovations.

We recommend approval of the Substantial Completion.



David D'Aquila, Director

July 28, 2015

Mr. David D'Aquila, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

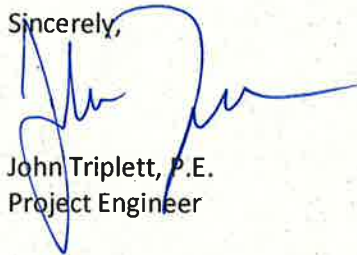
**RE: James Hill Park Pier Improvements
Gulfport, MS**

Dear Mr. D'Aquila:

Please find enclosed three (3) Certificates of Substantial Completion for the referenced project for review and approval. Once they have been executed by the appropriate official, please return two (2) to our office for further distribution.

Should you have any questions relative to this matter, please feel free to contact me.

Sincerely,



John Triplett, P.E.
Project Engineer

Enclosures

CERTIFICATE OF SUBSTANTIAL COMPLETION

James Hill Park Pier Improvements

DATE OF ISSUANCE: July 27, 2015

OWNER: City of Gulfport

CONTRACTOR: Apple Construction ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: James Hill Park Pier Improvements

This Certificate of Substantial Completion applies to all Work under the Contract Documents –
ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: Apple Construction
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

July 22, 2015

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-
inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to
complete all the Work in accordance with the Contract Documents. The items on the attached
tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above Date
of Issuance.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting July 22, 2015.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting July 22, 2015.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

(Drawing also attached)

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 27 July 2015


Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on 22 July 2015


Apple Construction

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport

James Hill Park Pier Improvements

Walk-Through Date: July 22, 2015

Attendees:	David D'Aquila	City of Gulfport
	Gus Wesson	City of Gulfport
	Kevin Kuehling	City of Gulfport
	Keith Kennedy	Apple Construction
	John Triplett	BMA
	Marty Dove	BMA

LIST OF ITEMS TO BE COMPLETED OR CORRECTED (see attached drawing):

General Items:

1. Fix any issues marked with white tape.
2. All screws and nails in decking & railing need to be flush with lumber.
3. Round off where 2 pieces of lumber come together at an angle.
4. Shims – replace any wood shims on the bottom bolt of the 4x4's that are larger than an ogee washer and replace it with washers.
5. Screw any railing top plates to the 4x4's to keep them from twisting.
6. Round off edges of benches to eliminate sharp edges.
7. Remove any lumber from bayou.

Railing:

1. Install (2) nails between 4x4's to strengthen top plate

Pier A:

1. General cleanup.

Pier B:

1. Toe boards need installing.
2. Nails needed in railing.
3. Replaced chipped deck board

Pier C:

1. Cut overhanging 2x4's in railing
2. Header does not come out far enough to meet 4x4. Install extra ogee washers to strengthen the railing.

Pier D:

1. Install deck board & toe board railing.
2. Cut overhanging 2x4's in railing
3. Board needs to be screwed in.
4. Loose railing & bolts.
5. Sunken deck board needs to be replaced, tripping hazard.
6. Screw heads sticking up to be run down or cut off

Pier E:

1. Sunken deck board needs to be replaced.
2. Cut overhanging 2x4's in railing.

Pier F:

1. Lag bolts needed in piling
2. Several screws sticking up from decking to be run down or cut off.

Fishing Platform A:

1. Complete platform and all related work.

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE BY OTHER NOTATION. IT IS THE POLICY OF THE NATIONAL ARCHIVES TO MAKE ALL INFORMATION IN ITS POSSESSION AVAILABLE TO THE PUBLIC, UNLESS IT IS DETERMINED THAT DISCLOSURE OF THE INFORMATION WOULD BE DETERMINED TO BE IN THE INTERESTS OF NATIONAL DEFENSE.

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 CERTIFICATE OF SUBSTANTIAL COMPLETION RELATIVE TO THE JAMES HILL PARK PIER RENOVATIONS PROJECT AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, Apple Construction Company, was awarded the contract for the James Hill Park Pier Renovations Project located in Gulfport, Mississippi; and

WHEREAS, the Consulting Engineers on the project, Brown Mitchell & Alexander, Inc. has recommended that a Certificate of Substantial Completion be issued to Apple Construction Company, for the James Hill Park Pier Renovations Project; and

WHEREAS, a proposed Certification of Substantial Completion has been provided and it is attached hereto in Exhibit "A".

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 Certificate of Substantial Completion is and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor or his designee is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/31/2015

Subject: Resolution - to approve, Nunc Pro Tunc, Professional Legal Service Agreement with John C. Dawson, Jr. Esq., to serve as a part-time Prosecutor in the Gulfport Municipal Court and authorize the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE, *NUNC PRO TUNC*, PROFESSIONAL LEGAL SERVICE AGREEMENT WITH JOHN C. DAWSON, JR., ESQ., TO SERVE AS A PART-TIME PROSECUTOR IN THE GULFPORT MUNICIPAL COURT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is staffed with two full-time attorneys, the City Prosecutor and an assistant City Prosecutor, and is assisted on rare occasion by Attorneys from the City Attorney's Office; and

WHEREAS, previously, the Mayor appointed John C. Dawson, Esq., to serve as a part-time Assistant City Prosecutor and that appointment was ratified by the City Council along with a Professional Legal Services Agreement which has now expired and a new agreement is required; and

WHEREAS, Dawson is currently licensed by the Mississippi Bar Association and has generally retired from the practice of law, with the exception of certain prosecutorial efforts in Diamondhead, Mississippi, and as a part-time Assistant City Prosecutor is independently contracted to assist with the prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council does herein ratify; and

WHEREAS, under the proposed new agreement (**Exhibit "A"** hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on as needed work.

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 Mayor's appointment of John C. Dawson, Esq. as a part-time Assistant City Prosecutor be, and it hereby is, again ratified by the City Council herein.

Section 3. That the Professional Services Agreement be and it is hereby approved, *nunc pro tunc*, in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein the "City")**, having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **JOHN C. DAWSON, ESQ.**, having an address of 13609 Hidden Oaks Drive, Gulfport, MS 39503-7049 (herein "Dawson" or the "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, and is assisted on occasion by Attorneys from the City Attorney's Office as well as attorneys who are independently contracted as part-time Assistant City Prosecutors; and

WHEREAS, the Mayor and the City Council have, previously appointed as and ratified, respectively, John C. Dawson, Esq., as part-time Assistant City Prosecutor; and that Dawson is currently licensed by the Mississippi Bar Association and resides at 13609 Hidden Oaks Drive, Gulfport, MS 39503-7049, and as a part-time Assistant City Prosecutor is and will be independently contracted to assist with the prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council has since ratified; and

WHEREAS, Dawson is an experienced attorney licensed by the Mississippi Bar Association (Mississippi Bar No. _____), resides at 13609 Hidden Oaks Drive, Gulfport, MS 39503-7049, and desires to provide part-time prosecutorial assistance and services to the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Dawson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

I. Scope of Work. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and

professional rules of conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time Assistant City Prosecutor in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things and the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their representatives. The Attorney shall decline to be involved in any case or matter to which he is assigned or for which he is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate the Attorney at the rate of \$85.00 per hour for services performed and provided to the City by the Attorney under this agreement. Time shall be billed in increments of one-tenth (.10) of an hour. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and gbyrd@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (jkclark@gulfport-ms.gov) or other such e-mail address as may, from time to time, be provided, in writing, to Attorney) by 5:00 p.m. on the first and third Mondays of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence August 19, 2015, and continue thru July 1, 2017 ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources. (a) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees,

equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. Compliance with Legal Obligations. The Attorney agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by the Attorney in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Left intentionally blank.

14. Confidentiality. The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of the City or as otherwise serving as part-time Assistant City Prosecutor under this Agreement.

15. Notices. Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or

representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

JOHN C. DAWSON, ESQ.
13609 Hidden Oaks Drive
Gulfport, MS 39503-7049

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 08/25/2015

Subject: Resolution - supporting dedication of \$3.5 Million from funds received by the City in settlement of certain and various claims for damages resulting from the Deepwater Horizon Explosion of April 20, 2010 to the design and construction of an elevated structure to be located at or near Jones Park and the Gulfport Small Craft Harbor, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL SUPPORTING DEDICATION OF \$3.5 MILLION FROM FUNDS RECEIVED BY THE CITY OF IN SETTLEMENT OF CERTAIN AND VARIOUS CLAIMS FOR DAMAGES RESULTING FROM THE DEEPWATER HORIZON EXPLOSION OF APRIL 20, 2010 TO THE DESIGN AND CONSTRUCTION OF AN ELEVATED STRUCTURE TO BE LOCATED AT OR NEAR JONES PARK AND THE GULFPORT SMALL CRAFT HARBOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recently settled certain and various claims for damages resulting from the Deepwater Horizon Explosion of April 20, 2010, as more fully set forth in the Release attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport desires to undertake a project to design and construct an elevated structure housing certain amenities which may include a restaurant, bait and tackle shop, fuel sales facility and other harbor related amenities with said elevated structure to be located at or near the Gulfport Small Craft Harbor; and

WHEREAS, the Mayor has expressed a desire to utilize \$3.5 million of the aforementioned settlement proceeds for design and construction costs associated with the proposed elevated structure and has sought the support of the Gulfport City Council to dedicate \$3.5 million of the settlement proceeds to the proposed elevated structure.

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 City Council of the City of Gulfport hereby expresses its support for and agrees to dedicate \$3.5 million from the settlement funds referenced herein to the costs associated with the design and construction of an elevated structure at or near the Gulfport Small Craft Harbor to house amenities as set forth elsewhere herein.

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: Ronda Cole, Clerk of Council
Administration

Date: 09/01/2015

Subject: Resolution - adopting the budget for fiscal year 2015-2016.

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 September, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AND
ADOPTING THE BUDGET AS FINALLY DETERMINED BY
THE CITY GOVERNING AUTHORITY**

WHEREAS, the City of Gulfport, as a municipal corporation in the State of Mississippi, is required to operate on a fiscal year basis beginning October first and ending September thirtieth each year; and

WHEREAS, the Governing Authority of the City is also required by no later than September 15 of each year to prepare a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year for municipal purposes; and

WHEREAS, the Governing Authority, having first held at least one public hearing to provide the general public with an opportunity to comment on the taxing and spending plan incorporated in the proposed budget at least one (1) week prior hereto, does hereby find that the proposed budget as amended and attached hereto should be adopted, as finally determined hereby, as the budget for the City of Gulfport for the fiscal year of October 1, 2015, to September 30, 2016, and entered at length and in detail in the official minutes.

**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 budget as amended and prepared and attached hereto should be, and hereby is, adopted as the budget for the City of Gulfport, as finally determined hereby, for the fiscal year of October 1, 2015, to September 30, 2016, and should further be entered at length and in detail in the official minutes.

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 as provided by law.

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

Ayes:

Nays:

Absent:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/26/2015

Subject: Request - to approve the 2015 Pedestrian Sidewalk Master Plan for the City of Gulfport.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 8/26/15
Re: Request to Approve Pedestrian Sidewalk Master Plan 2015

On August 18, 2015, the Department of Engineering presented the results of the sidewalk master plan to the Gulfport City Council. This plan was completed by the City staff. This plan has identified \$15 Million for Sidewalk Improvements along 82 miles of the major roads in Gulfport.

I would like to request that this plan be adopted by the Mayor and City Council and be used as a guideline for the future. This plan will essentially bring pedestrian sidewalks to the major roads within the city limits of Gulfport creating connectivity by eliminating “absent sidewalks” along such roads.

It is understood that adopting the master plan will not obligate any spending at this time. It will, however, give us a realistic goal that we can work toward to provide adequate sidewalks in the best interests of the public health and safety for the citizens of Gulfport.

Thank you for your consideration. Please place this item on the September 8, 2015 City Council Agenda.

Attachments: 1. Pedestrian Sidewalk Master Plan 2015



Pedestrian Sidewalk Master Plan



August 2015

Acknowledgements



Mayor

Billy Hewes

Chief Administrative Officer

Dr. John R. Kelly

City Council Members

Kenneth L. Casey, Sr. – Ward 1
Ricky Dombrowski – Ward 2
Ella Holmes-Hines – Ward 3
F.B. "Rusty" Walker, IV – Ward 4
Myles Sharp – Ward 5
Robert "R Lee" Flowers – Ward 6
Cara Pucheu – Ward 7

Public Works

Wayne Miller P.E. – Director
Mark Kraninger – Asst. Director

Engineering

Robert K Riemann P.E. – Director
Brent Ross – Asst. Director
Jeremy Harrison E.I. – Staff Engineer
Tyler Gentry – Engineering Intern (USA)
Freddie Fountain – Engineering Intern (MSU)
Brandon Bogle – Engineering Intern (MSU)
Taylor Wallace – Engineering Intern (GHS)

GIS & Urban Development

Emma Strong – GIS Analysis
Cory Long – Planner
Thomas Lane – Planner



Table of Contents

Introduction & Objectives.....	4
Goal.....	5
Benefits.....	6
Possibilities for Funding.....	9
Prioritization.....	10
Cost.....	11
Appendices.....	12



Introduction

The City of Gulfport intends to create a city-wide sidewalk network with this pedestrian sidewalk master plan. The Sidewalk Master Plan will ultimately better Gulfport's work force, economy, health, environment, and accessibility. Adding sidewalks will help those citizens who have difficulty with transportation. With the proposed sidewalk network, these citizens would have a safe route to walk to work. Currently residents refuse to walk because they do not feel safe. If there was a safe alternative out of harm's way, it would encourage residents to drive less and walk more. Less people driving would eventually have a positive environmental impact on the community and most people would exercise more if they had easy access to a safe route to run or walk. The Sidewalk Master Plan will improve the health of the people of Gulfport by providing them with a safe place to exercise right outside their front door.

Objectives

The objectives of the Pedestrian Sidewalk Master Plan are:

- Provide the citizens of Gulfport with an alternate form of transportation.
- Emphasize the safest routes to schools, shops, restaurants, work, etc.
- Promote a healthy lifestyle by providing safe, accessible places to walk or run.
- Create an environmentally friendly community by eliminating some motorized transportation.
- Guarantee all newly installed sidewalks comply with The Americans with Disabilities Act.



The Goal of the City of Gulfport's Sidewalk Master Plan

The goal for the City of Gulfport's sidewalk master plan is to increase the mobility of pedestrians throughout the city. This can be completed by installing a complete sidewalk network throughout all major thoroughfares of the city. In order to reach this goal, a priority list was created based on the existing sidewalk network and the access of public buildings. Once the priority list was created, recommendations were determined and are provided herein. All sidewalks that are to be installed will meet ADA standards.



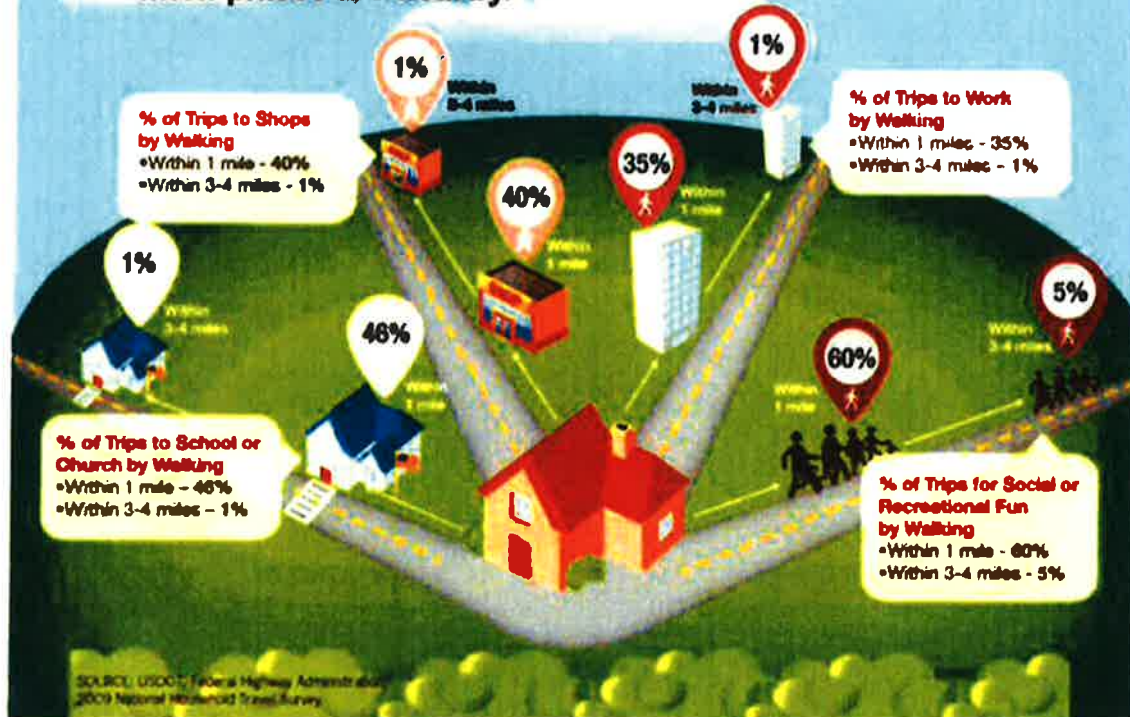
Benefits

- **Safety**-Continuous sidewalks and well defined crossings are the basic building blocks for pedestrian safety. Providing safe travel for pedestrians is the responsibility of the city. High speeds and volumes of motor vehicles can create safety concerns for pedestrians and residents. Neighborhood streets, that provide motor vehicle shortcuts for through traffic, are of particular concern to residents. On larger streets, high speeds and volumes of motor vehicle traffic can conflict with crossing safety, especially on streets with infrequent traffic signals. According to the Federal Highway Administration, "At higher speeds, motorists are less likely to see a pedestrian, and are even less likely to be able to stop in time to avoid hitting one." A balanced approach to street design regulates motor vehicle speeds and affords pedestrians safe and convenient crossing opportunities.
- **Accessibility**-The city is also responsible for all sidewalks to be accessible to all pedestrians, including the disabled community. Sidewalks not compliant with ADA regulations nor possessing ramps leading to street intersections are a risk to a vital part of the community. The construction of ADA compliant walkways and ramps will not only lead to increased safety for disabled people, but it will also allow them to have equal access to routes and locations throughout the city. The standards set forth by ADA are meant to preserve the safety of all pedestrians in every city; therefore, working to meet these standards is the keystone policy of any responsible city.
- **Economic Revitalization and Property Values**-Walkable cities benefit vital and active streets by promoting commercial and social exchange. Sidewalks ideally function as positive places to meet, play, live, work, and shop. An example of the economic impact of sidewalks is in Washington, D.C. where new sidewalks along a three-quarter mile stretch of Barracks Row helped attract 40 new businesses, nearly 200 jobs, and increased sales and foot traffic. Having a sidewalk network that is safe and accessible for people on foot in turn raises property values. In a survey posted by CEOs for Cities, 15 real estate markets from Jacksonville, Florida to Stockton, California were analyzed, and it was revealed that a one-point increase in the walkability of a neighborhood as measured by WalkScore.com increased home values by \$700 to \$3,000. The installation of connected sidewalks allows for easy access as well as promotes growth for residential and commercial areas.

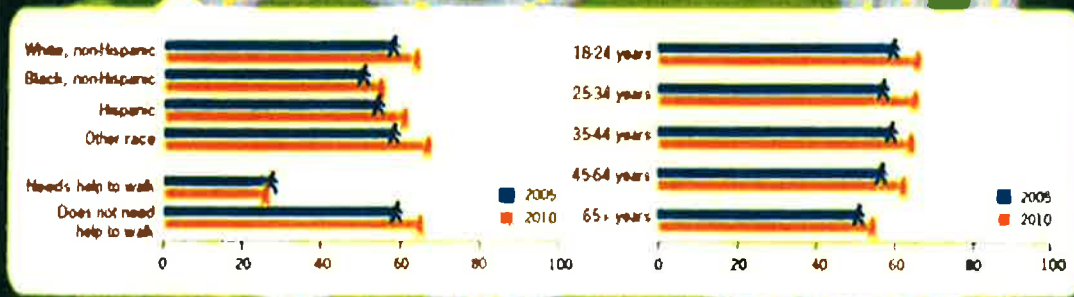


- **Health Benefits-** Walkable cities promote healthy citizens. Health professionals recommend walking as a form of physical activity to help prevent an array of diseases including: heart disease, obesity, stroke, depression, and some cancers. The Center for Disease Control and Prevention has stated, "Walking is the most popular aerobic physical activity. About 6 in 10 adults reported walking for at least 10 minutes in the previous week." It is also explained that the percentage of people who walk for transportation, fun, or exercise went up 6 percent from 2005 to 2010. More importantly, the South has shown the largest percentage increase of adults who walk compared to other regions. Therefore, it is important that the city meets the citizens' demand for more walkable areas, as well as to promote physical activity and better well-being.

People walk to get to places they want to go when places are nearby.



Percentage of adults who walk





Possibilities for Funding

General Fund- The General Fund serves as the primary reporting vehicle for current government operations. The General Fund, by definition, accounts for all current financial resources not required by law or administrative action to be accounted for in another fund. This fund is used in the general operations of the city including Police, Fire, Public Works, Municipal Court, Planning, Building, and General Administrative business support activities.

Grants- Grants are funds provided by an outside agency, typically the federal or state government. They are required to be used for a specific purpose in a specified amount of time. Each grant is different and usually has an underlying purpose. Grants often require the city to compete with other agencies or cities in order to obtain funding. Since grants usually require a local match, additional funding is allocated by the city as a condition of the grant award.

50/50 Sidewalk Program- The city's 50/50 Sidewalk Program issues 50 percent matching grants to private property owners willing to pay half the cost of sidewalk improvement. The grants are used in instances in which property owners would like to immediately proceed with sidewalk improvements that cannot be accomplished under the city's short-term sidewalk improvement plans. The reason behind this is because of a lack of funding or because the sidewalk does not meet city criteria for immediate improvement.

Community Development Block Grant- CDBG is a grant provided by the United States Department of Housing and Urban Development. The funds must be applied to aid low and moderate income neighborhoods. For the neighborhoods that meet the federal test for income levels, block grant money could be used for the installation of sidewalks. To acquire a CDBG grant the income requirement is 51% of the residents in that area are below 80% of the median income for the city. This program is an option for multiple areas throughout the city.

Federal Funding- There is Federal and State funding programs that could be used to improve sidewalks with the city. Most of these programs focus on the federally funded thoroughfares throughout the country. These areas are where the sidewalk master plan will focus its prioritization efforts. Gulf Regional Planning Commission funds sidewalk projects using Federal Highway Administration Funds.

Bonds- The city has bonding power to issue a bond as a form of long-term debt used to buy or build capital improvements. Bonding has been used historically to fund large-scale capital investments in urban infrastructure.



Prioritization

Absent Sidewalk Matrix-The sidewalk master plan will utilize an absent sidewalk prioritization matrix in order to determine the priority of where to install new sidewalks. This is calculated using the Pedestrian Safety Score (PSS) and Pedestrian Attractor Score (PAS). Each of these is broken down into two different categories, with the PSS representing 40% of the overall score and the PAS 60%. Prioritization ranking will be based on the scale in Table 1 below.

Table 1	
Priority Scale	
Very High	>90
High	80-90
Medium	65-80
Low	50-65
Very Low	38-50

Table 1: Absent sidewalk priority scale.

Pedestrian Safety Score

- The Pedestrian Safety Score awards points based on the classification of the thoroughfare, whether it is a principal arterial, minor arterial, collector/rural major collector.

Pedestrian Attractor Score

- Proximity to pedestrian attractors such as schools, transit stops, government offices, etc. Points are awarded based on how many of these elements exist in a 1/2 mile radius.
- Existing facilities on street awards points for arterial and collector streets if there are no sidewalks on the street. Appendix A illustrates the form used to rank the prioritization of the sidewalks.



Cost

The total cost of the sidewalk master plan including engineering, contingency, and construction of the entire plan is approximately \$15,539,055. This price does not include any purchasing of right of way, utility relocation, or infrastructure improvements. The recommended plan is to use the priority list in Appendix B, determine funding, and select a specified number of sidewalk sections to begin construction. This list has the cost of construction for each section prioritized throughout the city. These costs will require 30% to be added to them for engineering fees and contingency to provide an accurate cost per section. The estimated cost per foot used in this plan \$27.78.



Appendix A

Prioritization Matrix			
Street Name: Pass Rd		Tax Grid: 0910M	
Ward:3		Technician Initials:TG	
		Date: 07/28/2015	
Pedestrian Safety Score (60%)			
			Total Points
Other Principal Arterials			100
Minor Arterials			75
Collector/Rural Major Collectors			50
Total PSS Score			60
Pedestrian Attractor Score (40%)			
Proximity to Attractors (80%)	Number of Attractors	Possible Points	Total Points
State or Local Government Offices		5	0
Schools	1	5	5
Transit Stop	12	4.5	54
Grocery Stores		4.5	0
Places of Public Accommodation	1	4	4
Large Employers		4	0
Public Housing	13	3.5	45.5
Public Parking Facilities		2.5	0
Religious Institutions	3	2.5	7.5
Total Proximity Attractors Score			116
Existing Facilities on Street (20%)		Sidewalk on Either Side of Street	
	Yes	NO PRIORITIZATION NEEDED	
	No		100
Total Existing Facilities Score			
Total PAS Score			45.12
GDBG Eligible?			YES
Total Prioritization Score			105.12

Example of the prioritization matrix used to evaluate the need for sidewalks

Appendix B

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CDBG	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Side-walk Cost, One Side, 5 ft width, \$27.78 per linear foot
1	991	Principle Arterial	PASS RD	35	3	0910M	Tr 001900 Bigr 3	No	100	116	105.12	818.19	\$22,729.26
2	990	Principle Arterial	PASS RD	35	3	0910M	Tr 001900 Bigr 1	Yes	100	116	105.12	2,044.52	\$56,796.89
3	989	Principle Arterial	PASS RD	35	3	0811C	Tr 002000 Bigr 3	No	100	82.5	94.4	423.88	\$11,775.36
4	988	Principle Arterial	PASS RD	35	3	0811C	Tr 002000 Bigr 2	Yes	100	82.5	94.4	854.40	\$23,735.32
5	925	Principle Arterial	HWY 49	50	3	0809K	Tr 001800 Bigr 3	Yes	100	72	91.04	2,669.21	\$74,198.83
6	983	Principle Arterial	PASS RD	35	3	0810P	Tr 001900 Bigr 3	No	100	52	84.64	289.65	\$8,046.57
7	984	Principle Arterial	PASS RD	35	3	0810P	Tr 002000 Bigr 1	No	100	52	84.64	546.90	\$15,197.94
8	980	Principle Arterial	PASS RD	35	2	0810P	Tr 001900 Bigr 2	No	100	52	84.64	572.49	\$15,903.81
9	982	Principle Arterial	PASS RD	35	3	0810P	Tr 001900 Bigr 2	No	100	52	84.64	587.55	\$16,322.03
10	911	Principle Arterial	PASS RD	35	3	0810P	Tr 001502 Bigr 1	Yes	100	48.5	83.52	21.54	\$598.32
11	902	Principle Arterial	E PASS RD	35	4	1010H	Tr 001502 Bigr 1	Yes	100	48.5	83.52	56.29	\$1,563.87
12	890	Principle Arterial	E PASS RD	35	2	1010H	Tr 001502 Bigr 1	Yes	100	48.5	83.52	316.14	\$8,782.36
13	901	Principle Arterial	E PASS RD	35	5	1010H	Tr 001501 Bigr 1	No	100	48.5	83.52	379.69	\$10,547.81
14	903	Principle Arterial	E PASS RD	35	2	1010H	Tr 001502 Bigr 2	Yes	100	48.5	83.52	497.30	\$13,815.08
15	913	Principle Arterial	E PASS RD	35	5	1010H	Tr 001502 Bigr 2	Yes	100	48.5	83.52	827.73	\$22,994.29
16	996	Principle Arterial	PASS RD	35	5	0910K	Tr 001700 Bigr 5	Yes	100	46.5	82.88	191.08	\$5,308.14
17	995	Principle Arterial	PASS RD	35	4	0910K	Tr 001700 Bigr 4	Yes	100	46.5	82.88	859.42	\$23,874.57
18	926	Principle Arterial	HWY 49	50	3	0809N	Tr 001800 Bigr 3	Yes	100	46.5	82.88	2,672.24	\$74,234.73
19	1025	Principle Arterial	HWY 49	50	3	0810F	Tr 001800 Bigr 1	Yes	100	46	82.72	555.96	\$15,444.67
20	789	Principle Arterial	30TH AVE	35	2	0811E	Tr 003800 Bigr 2	Yes	100	42.5	81.6	59.55	\$1,654.28
21	788	Principle Arterial	30TH AVE	35	2	0811E	Tr 003800 Bigr 3	No	100	42.5	81.6	325.44	\$9,040.62
22	909	Principle Arterial	E PASS RD	35	4	1010F	Tr 001700 Bigr 1	Yes	100	41	81.12	114.53	\$3,181.74
23	896	Principle Arterial	E PASS RD	35	2	1010F	Tr 001501 Bigr 1	No	100	41	81.12	602.69	\$16,742.74
24	897	Principle Arterial	E PASS RD	35	2	1010F	Tr 001501 Bigr 2	Yes	100	41	81.12	748.76	\$20,880.62
25	898	Principle Arterial	E PASS RD	35	2	1010F	Tr 001502 Bigr 1	Yes	100	41	81.12	1,297.34	\$36,040.08
26	894	Principle Arterial	E PASS RD	35	2	0910I	Tr 001700 Bigr 3	No	100	36.5	79.68	840.59	\$23,351.72
27	893	Principle Arterial	E PASS RD	35	2	0910I	Tr 001700 Bigr 2	No	100	36.5	79.68	1,977.11	\$54,924.16
28	994	Principle Arterial	PASS RD	35	4	0910I	Tr 001700 Bigr 5	Yes	100	35.5	79.36	1,240.97	\$34,474.29
29	900	Principle Arterial	E PASS RD	35	2	1010G	Tr 001502 Bigr 1	Yes	100	34	78.88	682.64	\$18,963.63
30	910	Principle Arterial	E PASS RD	35	4	1010G	Tr 001502 Bigr 1	Yes	100	34	78.88	972.99	\$27,029.67
31	899	Principle Arterial	E PASS RD	35	2	1010G	Tr 001501 Bigr 1	No	100	34	78.88	1,049.00	\$29,141.32
32	905	Principle Arterial	E PASS RD	35	2	1010I	Tr 001700 Bigr 2	No	100	32	78.24	61.11	\$1,697.64
33	904	Principle Arterial	E PASS RD	35	2	1010I	Tr 001700 Bigr 1	Yes	100	32	78.24	1,322.66	\$36,743.69
34	912	Principle Arterial	E PASS RD	35	4	1010I	Tr 001700 Bigr 1	Yes	100	32	78.24	1,550.80	\$43,081.19
35	927	Principle Arterial	HWY 49	50	3	0810C	Tr 001800 Bigr 1	Yes	100	29.5	77.44	1,190.23	\$33,064.59
36	928	Principle Arterial	HWY 49	50	3	0810C	Tr 001800 Bigr 3	Yes	100	29.5	77.44	1,490.13	\$41,395.85
37	937	Principle Arterial	HWY 49	50	7	0808M	Tr 003205 Bigr 3	No	100	28.5	77.12	23.47	\$651.93
38	936	Principle Arterial	HWY 49	50	7	0808M	Tr 003204 Bigr 3	No	100	28.5	77.12	2,646.35	\$73,515.66
39	801	Principle Arterial	34TH ST	30	3	0810I	Tr 002000 Bigr 1	No	100	25	76	183.50	\$5,097.54
40	800	Principle Arterial	34TH ST	30	3	0810I	Tr 001800 Bigr 2	Yes	100	25	76	1,280.23	\$35,564.66
41	824	Principle Arterial	AIRPORT RD	40	3	0809P	Tr 001800 Bigr 3	Yes	100	24.5	75.84	1,335.65	\$37,184.41
42	815	Principle Arterial	AIRPORT RD	20	3	0809P		N/A	100	24.5	75.84	1,556.26	\$46,010.87

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CD66	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft width, \$27.78 per linear foot
43	933	Principle Arterial	AIRPORT RD	40	3	0809P		N/A	100	24.5	75.84	3,436.14	\$95,455.96
44	790	Principle Arterial	30TH AVE	35	2	0811L	Tr 003800 Bigr 2	Yes	100	20.5	74.56	377.21	\$10,478.91
45	933	Principle Arterial	HWY 49	50	7	0808E	Tr 003205 Bigr 3	No	100	17.5	73.6	147.61	\$4,100.56
46	987	Principle Arterial	PASS RD	35	3	0811B	Tr 002000 Bigr 3	No	100	17.5	73.6	769.01	\$21,363.01
47	986	Principle Arterial	PASS RD	35	3	0811B	Tr 002000 Bigr 1	No	100	17.5	73.6	1,943.91	\$54,001.76
48	932	Principle Arterial	HWY 49	50	7	0808E	Tr 003205 Bigr 2	No	100	17.5	73.6	2,544.71	\$70,601.94
49	976	Principle Arterial	N HARBOR RD	20	2	0811L	Tr 001400 Bigr 1	Yes	100	16	73.12	1,479.51	\$41,100.75
50	820	Principle Arterial	AIRPORT RD	40	3	0809N	Tr 001800 Bigr 3	Yes	100	16	73.12	3,616.02	\$100,453.00
51	812	Principle Arterial	8TH AVE	25	3	0910L	Tr 001800 Bigr 2	Yes	100	14	72.48	111.77	\$3,104.92
52	787	Principle Arterial	27TH AVE	20	2	0811K	Tr 001400 Bigr 1	Yes	100	14	72.48	871.68	\$24,215.36
53	811	Principle Arterial	8TH AVE	25	3	0910L		N/A	100	14	72.48	1,140.56	\$31,684.65
54	1021	Principle Arterial	W PIER	35	2	0811L	Tr 001400 Bigr 1	Yes	100	11	71.52	848.78	\$23,579.22
55	1019	Principle Arterial	W PIER	20	2	0811L	Tr 001400 Bigr 1	Yes	100	11	71.52	911.77	\$25,328.94
56	934	Principle Arterial	HWY 49	50	7	0808L	Tr 003205 Bigr 2	No	100	10.5	71.36	594.90	\$16,536.32
57	935	Principle Arterial	HWY 49	50	7	0808L	Tr 003205 Bigr 3	No	100	10.5	71.36	2,063.72	\$57,330.05
58	923	Principle Arterial	HWY 49	35	7	0707A	Tr 003206 Bigr 3	No	100	9.5	71.04	373.34	\$10,371.35
59	947	Principle Arterial	HWY 49	60	7	0707A	Tr 003206 Bigr 3	No	100	9.5	71.04	2,232.68	\$62,023.97
60	992	Principle Arterial	PASS RD	35	3	0910N	Tr 001900 Bigr 1	Yes	100	9	70.88	135.07	\$3,752.28
61	987	Principle Arterial	PASS RD	35	4	0910N	Tr 001700 Bigr 4	Yes	100	9	70.88	694.44	\$19,291.54
62	998	Principle Arterial	PASS RD	35	4	0910N	Tr 001700 Bigr 5	Yes	100	9	70.88	1,037.43	\$28,819.76
63	950	Principle Arterial	HWY 49	50	7	0807L	Tr 003206 Bigr 3	No	100	9	70.88	1,564.72	\$43,467.91
64	939	Principle Arterial	HWY 49	50	7	0809D	Tr 003204 Bigr 3	No	100	7	70.24	1,106.33	\$30,733.84
65	938	Principle Arterial	HWY 49	50	7	0809D	Tr 001800 Bigr 3	Yes	100	7	70.24	1,748.68	\$48,578.44
66	953	Principle Arterial	HWY 49	60	7	0808D	Tr 003205 Bigr 2	No	100	5	69.6	341.90	\$9,498.00
67	931	Principle Arterial	HWY 49	50	7	0808D	Tr 003205 Bigr 2	No	100	5	69.6	2,295.29	\$63,763.28
68	907	Principle Arterial	E PASS RD	35	4	1010E	Tr 001700 Bigr 1	Yes	100	4.5	69.44	148.49	\$4,125.03
69	804	Principle Arterial	34TH ST	30	3	0810K	Tr 001800 Bigr 2	Yes	100	4	69.28	2,043.47	\$56,767.54
70	956	Principle Arterial	LORRAINE RD	45	6	1008L	Tr 003207 Bigr 1	No	100	3.5	69.12	23.53	\$653.78
71	957	Principle Arterial	LORRAINE RD	45	6	1008L	Tr 003208 Bigr 1	Yes	100	3.5	69.12	71.37	\$1,982.62
72	949	Principle Arterial	HWY 49	60	7	0707I	Tr 003206 Bigr 3	No	100	3.5	69.12	1,051.82	\$29,219.68
73	985	Principle Arterial	PASS RD	35	3	0811A	Tr 002000 Bigr 1	No	100	2.5	68.8	140.68	\$3,908.01
74	981	Principle Arterial	PASS RD	35	2	0811A	Tr 001900 Bigr 2	No	100	2.5	68.8	518.82	\$14,412.88
75	906	Principle Arterial	E PASS RD	35	4	0910I	Tr 001700 Bigr 2	No	100	0	68	30.40	\$844.48
76	921	Principle Arterial	HWY 49	35	7	0706P	Tr 003206 Bigr 3	No	100	0	68	74.94	\$2,081.95
77	977	Principle Arterial	N HARBOR RD	20	2	0811M	Tr 001400 Bigr 1	Yes	100	0	68	101.23	\$2,812.08
78	810	Principle Arterial	8TH AVE	25	3	0910E		N/A	100	0	68	312.90	\$8,692.31
79	940	Principle Arterial	HWY 49	50	7	0809E	Tr 001800 Bigr 3	Yes	100	0	68	381.53	\$10,598.81
80	952	Principle Arterial	HWY 49	60	7	0807M	Tr 003206 Bigr 3	No	100	0	68	591.82	\$16,440.76
81	941	Principle Arterial	HWY 49	50	7	0809F	Tr 001800 Bigr 3	Yes	100	0	68	615.63	\$17,102.18
82	819	Principle Arterial	AIRPORT RD	20	3	0910D		N/A	100	0	68	683.40	\$18,984.92
83	918	Principle Arterial	EAST PIER RD	20	2	0811K	Tr 001400 Bigr 1	Yes	100	0	68	804.86	\$22,353.94
84	826	Principle Arterial	AIRPORT RD	40	3	0909M	Tr 001800 Bigr 3	Yes	100	0	68	888.52	\$24,683.20

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CDBG	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft width, \$27.78 per linear foot
85	816	Principle Arterial	AIRPORT RD	20	3	0810A	Tr 002000 B1Gr 1	No	100	0	68	928.36	\$25,789.83
86	803	Principle Arterial	34TH ST	30	3	0810I	Tr 001400 B1Gr 1	Yes	100	0	68	1,030.32	\$28,622.24
87	919	Principle Arterial	EAST PIER RD	20	2	0811N	Tr 001400 B1Gr 1	Yes	100	0	68	1,121.82	\$31,164.03
88	825	Principle Arterial	AIRPORT RD	40	3	0909M		N/A	100	0	68	1,284.18	\$35,674.58
89	817	Principle Arterial	AIRPORT RD	20	3	0909M		N/A	100	0	68	1,341.91	\$37,278.14
90	955	Principle Arterial	LORRAINE RD	45	5	1008M	Tr 003208 B1Gr 1	Yes	100	0	68	1,422.94	\$39,529.27
91	958	Principle Arterial	LORRAINE RD	45	6	1008M	Tr 003208 B1Gr 2	Yes	100	0	68	1,462.72	\$40,634.29
92	802	Principle Arterial	34TH ST	30	3	0810I	Tr 001800 B1Gr 2	Yes	100	0	68	1,614.48	\$44,850.22
93	924	Principle Arterial	HWY 49	50	3	0809F	Tr 001800 B1Gr 3	Yes	100	0	68	1,930.50	\$53,629.51
94	821	Principle Arterial	AIRPORT RD	40	3	0809O		N/A	100	0	68	1,936.86	\$53,895.94
95	951	Principle Arterial	HWY 49	60	7	0807M	Tr 003205 B1Gr 2	No	100	0	68	2,023.62	\$56,216.12
96	1020	Principle Arterial	W PIER	20	2	0811M	Tr 001400 B1Gr 1	Yes	100	0	68	2,140.64	\$59,468.95
97	959	Principle Arterial	LORRAINE RD	45	6	1008M	Tr 003208 B1Gr 2	No	100	0	68	2,397.98	\$66,615.81
98	948	Principle Arterial	HWY 49	60	7	0707H	Tr 003206 B1Gr 3	No	100	0	68	2,633.00	\$73,144.71
99	822	Principle Arterial	AIRPORT RD	40	3	0809O	Tr 001800 B1Gr 3	Yes	100	0	68	4,211.28	\$116,989.20
100	571	Minor Arterial	CRESSOTE RD	35	3	0809K	Tr 001800 B1Gr 3	Yes	75	43	66.76	1,855.75	\$51,582.71
101	39	Collector	19TH ST	30	3	0811F	Tr 002000 B1Gr 2	Yes	50	83	64.56	518.58	\$14,496.08
102	40	Collector	19TH ST	30	3	0811F	Tr 002000 B1Gr 3	No	50	83	64.56	1,167.17	\$32,424.04
103	680	Minor Arterial	THREE RIVERS RD	35	3	0809K	Tr 001800 B1Gr 3	Yes	75	35	64.2	2,736.27	\$76,013.59
104	545	Minor Arterial	BROAD AVE	30	1	0711J	Tr 002600 B1Gr 2	Yes	75	29.5	62.44	105.88	\$2,941.36
105	544	Minor Arterial	BROAD AVE	30	1	0711J	Tr 002600 B1Gr 1	Yes	75	29.5	62.44	839.26	\$23,314.61
106	639	Minor Arterial	HEWES AVE	30	4	0910K		N/A	75	28.5	62.12	75.95	\$2,109.97
107	629	Minor Arterial	HEWES AVE	30	3	0910K	Tr 001900 B1Gr 1	Yes	75	28.5	62.12	197.46	\$5,485.44
108	625	Minor Arterial	HEWES AVE	30	3	0910K		N/A	75	28.5	62.12	286.87	\$7,989.38
109	640	Minor Arterial	HEWES AVE	30	4	0910K	Tr 001600 B1Gr 4	No	75	28.5	62.12	292.17	\$8,116.45
110	627	Minor Arterial	HEWES AVE	30	3	0910K	Tr 001700 B1Gr 5	Yes	75	28.5	62.12	359.55	\$9,988.26
111	628	Minor Arterial	HEWES AVE	30	3	0910K	Tr 001800 B1Gr 2	Yes	75	28.5	62.12	606.96	\$16,863.38
112	641	Minor Arterial	HEWES AVE	30	4	0910K	Tr 001700 B1Gr 5	Yes	75	28.5	62.12	616.80	\$17,134.78
113	642	Minor Arterial	HEWES AVE	30	4	0910K	Tr 001800 B1Gr 2	Yes	75	28.5	62.12	784.01	\$21,779.87
114	558	Minor Arterial	COURTHOUSE RD	30	2	0910I	Tr 001700 B1Gr 3	No	75	27.5	61.8	30.59	\$849.88
115	563	Minor Arterial	COURTHOUSE RD	30	4	0910I	Tr 001700 B1Gr 3	No	75	27.5	61.8	439.73	\$12,215.59
116	559	Minor Arterial	COURTHOUSE RD	30	2	0910I	Tr 001700 B1Gr 3	No	75	25	61	697.99	\$19,300.07
117	573	Minor Arterial	CROSSROADS PKWY	35	7	0809C	Tr 003204 B1Gr 3	No	75	23	60.36	2,589.73	\$71,942.77
118	695	Minor Arterial	W RAILROAD ST	30	1	0711I	Tr 002600 B1Gr 1	Yes	75	22	60.04	83.83	\$2,338.94
119	513	Minor Arterial	15TH ST	30	2	0811E	Tr 002300 B1Gr 3	No	75	22	60.04	87.45	\$2,429.36
120	694	Minor Arterial	W RAILROAD ST	30	1	0711I	Tr 002300 B1Gr 3	No	75	22	60.04	1,418.15	\$39,396.29
121	566	Minor Arterial	COURTHOUSE RD	30	4	0911A	Tr 001700 B1Gr 3	No	75	21	59.72	455.23	\$12,646.29
122	561	Minor Arterial	COURTHOUSE RD	30	2	0911A	Tr 001400 B1Gr 4	No	75	21	59.72	548.62	\$15,240.77
123	560	Minor Arterial	COURTHOUSE RD	30	2	0911A	Tr 001400 B1Gr 2	N/A	75	21	59.72	691.76	\$19,217.11
124	687	Minor Arterial	THREE RIVERS RD	35	5	0809B	Tr 003207 B1Gr 2	No	75	20	59.4	539.39	\$14,984.26
125	686	Minor Arterial	THREE RIVERS RD	35	5	0809B	Tr 003204 B1Gr 3	No	75	20	59.4	1,229.33	\$34,150.88
126	692	Minor Arterial	THREE RIVERS RD	35	7	0809B	Tr 003204 B1Gr 3	No	75	20	59.4	1,429.11	\$39,700.77

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127	635	Minor Arterial	HEWES AVE	30	3	0911C	Tr 001900 Bigr 1	Yes	75	17.5	58.6	49.06	\$1,362.79
128	624	Minor Arterial	HEWES AVE	30	2	0911C	Tr 001400 Bigr 1	Yes	75	17.5	58.6	91.81	\$2,550.56
129	511	Minor Arterial	15TH ST	30	1	0711H	Tr 002600 Bigr 1	Yes	75	14	57.48	89.22	\$2,478.49
130	510	Minor Arterial	15TH ST	30	1	0711H	Tr 002300 Bigr 3	No	75	14	57.48	216.06	\$6,002.18
131	512	Minor Arterial	15TH ST	30	2	0711H	Tr 002300 Bigr 3	No	75	14	57.48	1,032.02	\$28,669.65
132	689	Minor Arterial	THREE RIVERS RD	35	5	0809F	Tr 003208 Bigr 1	Yes	75	13.5	57.32	33.93	\$940.49
133	678	Minor Arterial	THREE RIVERS RD	35	3	0809F	Tr 003208 Bigr 1	Yes	75	13.5	57.32	89.50	\$2,486.29
134	681	Minor Arterial	THREE RIVERS RD	35	3	0809F	Tr 001800 Bigr 3	Yes	75	13.5	57.32	99.77	\$2,771.65
135	570	Minor Arterial	CROSSCOTE RD	35	3	0809F	Tr 001800 Bigr 3	Yes	75	13.5	57.32	345.58	\$9,600.89
136	677	Minor Arterial	THREE RIVERS RD	35	3	0809F	Tr 003204 Bigr 3	No	75	13.5	57.32	708.00	\$19,668.27
137	676	Minor Arterial	THREE RIVERS RD	35	3	0809F	Tr 001800 Bigr 3	Yes	75	13.5	57.32	1,534.17	\$42,619.19
138	518	Minor Arterial	28TH ST	30	1	0810M	Tr 002300 Bigr 1	Yes	75	12.5	57	301.95	\$8,388.13
139	519	Minor Arterial	28TH ST	30	1	0810M	Tr 002400 Bigr 3	Yes	75	12.5	57	945.89	\$26,276.91
140	720	Minor Arterial	WASHINGTON AVE	30	4	0910I	Tr 001700 Bigr 5	Yes	75	12.5	57	2,123.41	\$58,988.46
141	272	Collector	MARTIN LUTHER KING JR BLVD	20	3	0810F	Tr 001800 Bigr 2	Yes	50	59	56.88	29.80	\$827.88
142	279	Collector	MARTIN LUTHER KING JR BLVD	30	3	0810F	Tr 001800 Bigr 1	Yes	50	59	56.88	2,202.03	\$61,172.48
143	696	Minor Arterial	W RAILROAD ST	30	1	0711I	Tr 002600 Bigr 1	Yes	75	12	56.84	677.00	\$18,807.19
144	623	Minor Arterial	HEWES AVE	20	4	0910C	Tr 001600 Bigr 2	No	75	10.5	56.36	40.50	\$1,125.22
145	697	Minor Arterial	W RAILROAD ST	30	1	0711I	Tr 002600 Bigr 3	Yes	75	10.5	56.36	148.54	\$4,126.37
146	654	Minor Arterial	HEWES AVE	35	4	0910C	Tr 001600 Bigr 4	No	75	10.5	56.36	934.60	\$25,963.29
147	653	Minor Arterial	HEWES AVE	35	4	0910C	Tr 001600 Bigr 2	No	75	10.5	56.36	3,844.34	\$106,795.98
148	595	Minor Arterial	DEDEAUX RD	35	6	0908I	Tr 003207 Bigr 1	No	75	10	56.2	2,678.29	\$74,402.96
149	693	Minor Arterial	THREE RIVERS RD	35	7	0809G	Tr 003204 Bigr 3	No	75	9	55.88	95.19	\$2,644.33
150	691	Minor Arterial	THREE RIVERS RD	35	5	0809G	Tr 003208 Bigr 1	Yes	75	9	55.88	117.15	\$3,254.33
151	643	Minor Arterial	HEWES AVE	30	4	0910N	Tr 001900 Bigr 1	Yes	75	9	55.88	178.74	\$4,965.53
152	679	Minor Arterial	THREE RIVERS RD	35	3	0809G	Tr 003204 Bigr 3	No	75	9	55.88	223.21	\$6,209.87
153	504	Minor Arterial	13TH ST	20	2	0811L	Tr 003800 Bigr 2	Yes	75	9	55.88	237.12	\$6,587.07
154	630	Minor Arterial	HEWES AVE	30	3	0910N	Tr 001700 Bigr 4	Yes	75	9	55.88	254.02	\$7,056.59
155	631	Minor Arterial	HEWES AVE	30	3	0910N	Tr 001700 Bigr 5	Yes	75	9	55.88	417.77	\$11,606.51
156	657	Minor Arterial	HEWES AVE	35	4	0910F	Tr 001600 Bigr 4	No	75	9	55.88	450.95	\$12,527.26
157	532	Minor Arterial	28TH ST	35	1	0710M	Tr 002400 Bigr 2	No	75	9	55.88	661.53	\$18,377.39
158	533	Minor Arterial	28TH ST	35	1	0710M	Tr 002500 Bigr 1	Yes	75	9	55.88	945.14	\$26,255.89
159	632	Minor Arterial	HEWES AVE	30	3	0910N	Tr 001900 Bigr 1	Yes	75	9	55.88	1,042.13	\$28,950.41
160	638	Minor Arterial	HEWES AVE	30	4	0910F	Tr 001600 Bigr 4	No	75	9	55.88	1,529.13	\$42,479.11
161	572	Minor Arterial	CROSSROADS PKWY	35	7	0809B	Tr 003204 Bigr 3	No	75	8	55.56	341.17	\$9,477.68
162	663	Minor Arterial	LORRAINE RD	35	6	1008K	Tr 003207 Bigr 1	No	75	7	55.24	271.96	\$7,554.93
163	662	Minor Arterial	LORRAINE RD	35	6	1008K	Tr 003206 Bigr 2	No	75	7	55.24	807.42	\$22,480.65
164	664	Minor Arterial	LORRAINE RD	35	6	1008K	Tr 003208 Bigr 2	No	75	7	55.24	1,945.50	\$54,045.95
165	607	Minor Arterial	DEDEAUX RD	40	5	0808P	Tr 003204 Bigr 3	No	75	6	54.92	194.57	\$5,405.16
166	606	Minor Arterial	DEDEAUX RD	40	5	0808P	Tr 003204 Bigr 2	Yes	75	6	54.92	212.99	\$5,916.98
167	583	Minor Arterial	DEDEAUX RD	35	5	0808P	Tr 003207 Bigr 2	No	75	6	54.92	316.05	\$8,779.74
168	593	Minor Arterial	DEDEAUX RD	35	6	0808P	Tr 003207 Bigr 2	No	75	6	54.92	316.05	\$8,779.74

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CDBG	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft width, \$27.78 per linear foot
169	684	Minor Arterial	THREE RIVERS RD	35	5	0808P	Tr 003204 Bigr 3	No	75	6	54.92	449.99	\$12,500.75
170	594	Minor Arterial	DEDEAUX RD	35	6	0808P	Tr 003207 Bigr 3	No	75	6	54.92	1,224.20	\$34,008.29
171	685	Minor Arterial	THREE RIVERS RD	35	5	0808P	Tr 003207 Bigr 2	No	75	6	54.92	1,298.28	\$36,066.30
172	584	Minor Arterial	DEDEAUX RD	35	5	0808P	Tr 003207 Bigr 3	No	75	6	54.92	1,439.33	\$39,984.09
173	91	Collector	28TH ST	30	3	0810P	Tr 001900 Bigr 2	No	50	52	54.64	664.72	\$18,465.84
174	565	Minor Arterial	COURTHOUSE RD	30	4	0910P	Tr 001900 Bigr 3	No	75	5	54.6	2,664.51	\$74,020.14
175	508	Minor Arterial	15TH ST	30	1	0711G	Tr 002300 Bigr 3	No	75	4.5	54.44	268.89	\$7,468.71
176	509	Minor Arterial	15TH ST	30	1	0711G	Tr 002600 Bigr 1	Yes	75	4.5	54.44	331.25	\$9,202.19
177	682	Minor Arterial	THREE RIVERS RD	35	5	0808O	Tr 003204 Bigr 3	No	75	4.5	54.44	640.83	\$17,892.30
178	683	Minor Arterial	THREE RIVERS RD	35	5	0808O	Tr 003207 Bigr 2	No	75	4.5	54.44	687.32	\$19,089.88
179	609	Minor Arterial	DEDEAUX RD	40	7	0808M	Tr 003204 Bigr 3	No	75	4.5	54.44	744.01	\$20,668.59
180	556	Minor Arterial	CANAL RD	35	1	0710M	Tr 002400 Bigr 2	No	75	4.5	54.44	2,558.63	\$71,078.69
181	717	Minor Arterial	WASHINGTON AVE	30	4	0910G	Tr 001600 Bigr 1	No	75	4	54.28	281.02	\$7,806.94
182	637	Minor Arterial	HEWES AVE	30	4	0910E	Tr 001600 Bigr 4	No	75	4	54.28	290.46	\$8,068.98
183	719	Minor Arterial	WASHINGTON AVE	30	4	0910G	Tr 001700 Bigr 5	Yes	75	4	54.28	318.54	\$8,849.64
184	718	Minor Arterial	WASHINGTON AVE	30	4	0910G	Tr 001600 Bigr 4	No	75	4	54.28	437.50	\$12,153.79
185	636	Minor Arterial	HEWES AVE	30	4	0910E		N/A	75	4	54.28	750.08	\$20,877.34
186	656	Minor Arterial	HEWES AVE	35	4	0910E	Tr 001600 Bigr 4	No	75	4	54.28	1,010.51	\$28,071.89
187	665	Minor Arterial	LORRAINE RD	35	6	1008L	Tr 003207 Bigr 1	No	75	3.5	54.12	503.44	\$13,985.57
188	666	Minor Arterial	LORRAINE RD	35	6	1008L	Tr 003208 Bigr 2	No	75	3.5	54.12	1,483.80	\$41,218.96
189	597	Minor Arterial	DEDEAUX RD	35	6	0908J	Tr 003208 Bigr 3	Yes	75	2.5	53.8	494.26	\$13,730.63
190	596	Minor Arterial	DEDEAUX RD	35	6	0908J	Tr 003207 Bigr 1	No	75	2.5	53.8	2,154.18	\$59,843.18
191	71	Collector	22ND ST	30	3	0811C	Tr 002000 Bigr 3	No	50	48.5	53.52	739.47	\$20,542.59
192	70	Collector	22ND ST	30	3	0811C	Tr 002000 Bigr 2	Yes	50	48.5	53.52	1,267.61	\$35,214.18
193	586	Minor Arterial	DEDEAUX RD	35	5	0908K	Tr 003207 Bigr 2	No	75	0	53	41.59	\$1,155.51
194	600	Minor Arterial	DEDEAUX RD	35	6	0908K	Tr 003208 Bigr 3	Yes	75	0	53	51.90	\$1,441.81
195	703	Minor Arterial	WASHINGTON AVE	25	4	0909N	Tr 001600 Bigr 2	No	75	0	53	81.32	\$2,259.05
196	555	Minor Arterial	CANAL RD	35	1	0710L	Tr 002400 Bigr 2	No	75	0	53	168.37	\$4,677.42
197	727	Minor Arterial	WASHINGTON AVE	35	3	0909N		N/A	75	0	53	171.72	\$4,779.26
198	709	Minor Arterial	WASHINGTON AVE	30	3	0909N	Tr 001600 Bigr 3	No	75	0	53	194.05	\$5,390.73
199	715	Minor Arterial	WASHINGTON AVE	30	4	0909N	Tr 001600 Bigr 3	No	75	0	53	194.05	\$5,390.73
200	574	Minor Arterial	CROSSROADS PKWY	35	7	0809F	Tr 003204 Bigr 3	No	75	0	53	204.95	\$5,693.00
201	569	Minor Arterial	CROSSROADS RD	35	3	0809E	Tr 001800 Bigr 3	Yes	75	0	53	216.50	\$6,014.28
202	705	Minor Arterial	WASHINGTON AVE	30	3	0909L		N/A	75	0	53	252.02	\$7,001.09
203	710	Minor Arterial	WASHINGTON AVE	30	4	0909L		N/A	75	0	53	252.02	\$7,001.09
204	589	Minor Arterial	DEDEAUX RD	35	5	0908K	Tr 003208 Bigr 3	Yes	75	0	53	283.86	\$7,885.73
205	728	Minor Arterial	WASHINGTON AVE	35	5	0909N	Tr 001600 Bigr 3	No	75	0	53	284.13	\$7,893.05
206	585	Minor Arterial	DEDEAUX RD	35	5	0908K	Tr 003207 Bigr 1	No	75	0	53	286.86	\$7,989.85
207	598	Minor Arterial	DEDEAUX RD	35	6	0908K	Tr 003207 Bigr 1	No	75	0	53	286.86	\$7,989.85
208	554	Minor Arterial	CANAL RD	35	1	0710L		N/A	75	0	53	351.07	\$9,732.78
209	553	Minor Arterial	CANAL RD	35	0	0710L	Tr 002400 Bigr 2	No	75	0	53	398.54	\$11,077.35
210	591	Minor Arterial	DEDEAUX RD	35	5	0908M	Tr 003207 Bigr 2	No	75	0	53	439.30	\$12,205.86

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CDBG	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft width, \$27.78 per linear foot
253	382	Collector	SWITZER RD	30	4	10108	Tr 001502 BGr 2	Yes	50	23	45.36	1,063.73	\$29,558.43
254	381	Collector	SWITZER RD	30	4	10108	Tr 001502 BGr 1	Yes	50	23	45.36	1,602.29	\$44,511.48
255	186	Collector	COMMUNITY RD	30	7	0809C	Tr 003204 BGr 3	No	50	23	45.36	1,807.42	\$50,218.14
256	434	Collector	W RAILROAD ST	30	1	07111	Tr 002300 BGr 3	No	50	22	45.04	249.61	\$6,934.38
257	435	Collector	W RAILROAD ST	30	2	07111	Tr 002300 BGr 3	No	50	22	45.04	381.86	\$10,608.06
258	30	Collector	17TH ST	25	2	0811E	Tr 002300 BGr 3	No	50	20.5	44.56	405.36	\$11,260.84
259	207	Collector	E RAILROAD ST	30	2	0811H	Tr 001900 BGr 3	No	50	20	44.4	513.52	\$14,265.48
260	211	Collector	E RAILROAD ST	30	3	0811H	Tr 001900 BGr 2	No	50	20	44.4	1,899.89	\$52,778.83
261	399	Collector	TEXAS AVE	25	4	0911B	Tr 001700 BGr 3	No	50	19.5	44.24	42.98	\$1,194.05
262	342	Collector	PINE ST	25	4	1010F	Tr 001502 BGr 1	N/A	50	19.5	44.24	933.20	\$25,924.38
263	397	Collector	TEXAS AVE	25	2	0911B	Tr 001400 BGr 2	N/A	50	19.5	44.24	995.73	\$27,661.26
264	390	Collector	TEGARDEN RD	30	2	1010M	Tr 001400 BGr 3	Yes	50	18	43.76	109.01	\$3,028.38
265	391	Collector	TEGARDEN RD	30	2	1010M	Tr 001400 BGr 4	No	50	18	43.76	240.95	\$6,683.63
266	344	Collector	POLK ST	30	3	0810B	Tr 001800 BGr 3	Yes	50	18	43.76	628.17	\$17,450.52
267	143	Collector	48TH ST	30	4	0910B	Tr 001600 BGr 1	No	50	18	43.76	710.05	\$19,725.18
268	392	Collector	TEGARDEN RD	30	2	1010M	Tr 001700 BGr 1	Yes	50	18	43.76	797.05	\$22,141.93
269	293	Collector	NORTH CAROLINA AVE	20	3	0810B	Tr 001800 BGr 3	Yes	50	18	43.76	1,069.71	\$29,716.50
270	144	Collector	48TH ST	30	4	0910B	Tr 001600 BGr 2	No	50	18	43.76	1,461.70	\$40,086.08
271	393	Collector	TEGARDEN RD	30	2	1010M	Tr 001700 BGr 3	No	50	18	43.76	1,549.90	\$43,056.14
272	139	Collector	42ND AVE	25	1	07111	Tr 003800 BGr 2	Yes	50	17	43.44	29.66	\$823.95
273	161	Collector	ANNISTON AVE	25	2	1010G	Tr 001501 BGr 2	Yes	50	17	43.44	64.85	\$1,800.61
274	138	Collector	42ND AVE	25	1	07111	Tr 002600 BGr 1	Yes	50	17	43.44	116.68	\$3,241.27
275	436	Collector	W RAILROAD ST	30	2	0811L	Tr 002300 BGr 3	No	50	17	43.44	500.52	\$13,804.54
276	140	Collector	42ND AVE	25	2	07111	Tr 003800 BGr 2	Yes	50	17	43.44	542.41	\$15,088.27
277	137	Collector	42ND AVE	25	1	07111	Tr 002300 BGr 3	No	50	17	43.44	1,396.11	\$38,783.88
278	69	Collector	22ND ST	30	3	0811B	Tr 002000 BGr 3	No	50	17	43.44	2,652.12	\$73,675.77
279	38	Collector	19TH ST	30	3	0811E	Tr 002000 BGr 2	Yes	50	16	43.12	196.65	\$5,462.94
280	36	Collector	19TH ST	30	1	0811E	Tr 002300 BGr 1	Yes	50	16	43.12	263.47	\$7,319.16
281	37	Collector	19TH ST	30	1	0811E	Tr 002300 BGr 3	No	50	16	43.12	495.12	\$13,754.34
282	68	Collector	22ND ST	30	3	0811A	Tr 002000 BGr 3	No	50	15.5	42.96	51.23	\$1,423.28
283	67	Collector	22ND ST	30	3	0811A	Tr 001900 BGr 2	No	50	15.5	42.96	734.62	\$20,487.71
284	64	Collector	22ND ST	30	2	0811A	Tr 001900 BGr 2	No	50	15.5	42.96	885.80	\$24,607.59
285	256	Collector	KLEIN RD	15	5	0809B	Tr 003204 BGr 3	No	50	15.5	42.96	1,021.52	\$28,377.74
286	255	Collector	KENDALL AVE	25	4	0910B	Tr 001600 BGr 2	No	50	15.5	42.96	1,391.81	\$38,664.38
287	179	Collector	CHAMBERLAIN AVE	25	4	0910F	Tr 001600 BGr 4	No	50	14	42.48	2,411.55	\$66,992.92
288	195	Collector	CREOSOTE RD	35	3	0809F	Tr 001800 BGr 3	Yes	50	13.5	42.32	97.77	\$2,716.88
289	373	Collector	SEAWAY RD	45	5	0809G	Tr 003208 BGr 1	Yes	50	13.5	42.32	2,571.49	\$71,435.92
290	299	Collector	O'NEAL RD	35	6	0807P	Tr 003207 BGr 1	No	50	13	42.16	69.43	\$1,928.82
291	315	Collector	O'NEAL RD	35	7	0807P	Tr 003206 BGr 3	No	50	13	42.16	77.40	\$2,150.15
292	295	Collector	E RAILROAD ST	30	2	0811A	Tr 001900 BGr 3	No	50	13	42.16	320.83	\$8,912.59
293	297	Collector	O'NEAL RD	35	6	0807P	Tr 003205 BGr 1	Yes	50	13	42.16	626.89	\$17,434.97
294	298	Collector	O'NEAL RD	35	6	0807P	Tr 003206 BGr 3	No	50	13	42.16	791.85	\$21,987.47

Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CD86	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft wide, \$27.78 per linear foot
295	314	Collector	O'NEAL RD	35	7	0807P	Tr-003205 Bigr 1	Yes	50	13	42.16	1,131.07	\$31,421.05
296	270	Collector	MAGNOLIA ST	25	4	1010F	Tr-001700 Bigr 1	Yes	50	12.5	42	98.49	\$2,736.02
297	269	Collector	MAGNOLIA ST	25	4	1010F	Tr-001502 Bigr 1	Yes	50	12.5	42	1,896.29	\$52,678.89
298	348	Collector	RIPPY RD	25	3	0809I	Tr-001800 Bigr 3	Yes	50	12.5	42	2,465.25	\$68,484.63
299	278	Collector	MARTIN LUTHER KING JR BLVD	30	3	0810E	Tr-002400 Bigr 3	Yes	50	11.5	41.68	103.90	\$2,886.33
300	277	Collector	MARTIN LUTHER KING JR BLVD	30	3	0810E	Tr-001800 Bigr 1	Yes	50	11.5	41.68	244.59	\$6,794.81
301	273	Collector	MARTIN LUTHER KING JR BLVD	20	3	0810G	Tr-001800 Bigr 2	Yes	50	11.5	41.68	308.74	\$8,576.82
302	65	Collector	22ND ST	30	2	0911D	Tr-001900 Bigr 1	Yes	50	10.5	41.36	47.98	\$1,332.87
303	410	Collector	THREE RIVERS RD	35	6	0808A	Tr-003205 Bigr 1	Yes	50	10.5	41.36	54.23	\$1,506.55
304	224	Collector	GULF AVE	25	3	0911D	Tr-001900 Bigr 1	Yes	50	10.5	41.36	399.31	\$11,092.89
305	178	Collector	CHAMBERLAIN AVE	25	4	0910C	Tr-001600 Bigr 4	No	50	10.5	41.36	428.41	\$11,981.11
306	208	Collector	E RAILROAD ST	30	2	0911D	Tr-001900 Bigr 1	Yes	50	10.5	41.36	459.14	\$12,755.04
307	66	Collector	22ND ST	30	2	0911D	Tr-001900 Bigr 3	No	50	10.5	41.36	982.72	\$27,389.84
308	411	Collector	THREE RIVERS RD	35	6	0808A	Tr-003207 Bigr 1	No	50	10.5	41.36	1,064.49	\$29,571.43
309	209	Collector	E RAILROAD ST	30	2	0911D	Tr-001900 Bigr 3	No	50	10.5	41.36	1,133.02	\$31,475.29
310	215	Collector	THREE RIVERS RD	30	3	0911D	Tr-001900 Bigr 1	Yes	50	10.5	41.36	1,198.21	\$33,286.32
311	412	Collector	THREE RIVERS RD	35	6	0808A	Tr-003207 Bigr 3	No	50	10.5	41.36	1,491.97	\$41,446.32
312	177	Collector	CHAMBERLAIN AVE	25	4	0910C	Tr-001600 Bigr 2	No	50	10.5	41.36	2,246.15	\$62,389.86
313	339	Collector	ORANGE GROVE RD	30	7	0708I	Tr-003205 Bigr 3	No	50	10	41.2	42.56	\$1,182.26
314	338	Collector	ORANGE GROVE RD	30	7	0708I	Tr-003205 Bigr 2	No	50	10	41.2	43.87	\$1,218.89
315	127	Collector	38TH AVE	25	1	0711H	Tr-002300 Bigr 3	No	50	10	41.2	439.03	\$12,198.17
316	337	Collector	ORANGE GROVE RD	30	7	0708I		N/A	50	10	41.2	2,536.97	\$70,477.14
317	324	Collector	OLD HWY 49	35	7	0708I		N/A	50	10	41.2	2,654.55	\$73,743.35
318	126	Collector	34TH ST	30	3	0910L	Tr-001900 Bigr 1	Yes	50	9	40.88	209.16	\$5,810.34
319	125	Collector	34TH ST	30	3	0910L	Tr-001800 Bigr 2	Yes	50	9	40.88	2,339.28	\$64,985.26
320	203	Collector	DUCKWORTH RD	35	7	0807L	Tr-003206 Bigr 3	No	50	9	40.88	2,555.29	\$70,985.86
321	374	Collector	SEAWAY RD	45	5	0809H	Tr-003208 Bigr 1	Yes	50	9	40.88	2,680.08	\$74,452.59
322	389	Collector	TEGARDEN RD	30	2	1010L	Tr-001700 Bigr 3	No	50	8	40.56	986.14	\$27,384.87
323	388	Collector	TEGARDEN RD	30	2	1010L	Tr-001700 Bigr 1	Yes	50	8	40.56	1,085.91	\$30,166.52
324	394	Collector	TEGARDEN RD	30	2	1011D	Tr-001400 Bigr 4	No	50	8	40.56	1,091.89	\$30,332.81
325	163	Collector	ANNISTON AVE	25	2	1010I	Tr-001501 Bigr 2	Yes	50	7.5	40.4	23.36	\$648.99
326	136	Collector	42ND AVE	25	1	0711H	Tr-002600 Bigr 1	Yes	50	7.5	40.4	47.82	\$1,328.44
327	403	Collector	THREE RIVERS RD	35	5	0808I	Tr-003204 Bigr 2	Yes	50	7.5	40.4	55.57	\$1,543.72
328	162	Collector	ANNISTON AVE	25	2	1010I	Tr-001501 Bigr 1	No	50	7.5	40.4	92.46	\$2,568.57
329	135	Collector	42ND AVE	25	1	0711H	Tr-002300 Bigr 3	No	50	7.5	40.4	346.45	\$9,624.38
330	404	Collector	THREE RIVERS RD	35	5	0808I	Tr-003207 Bigr 3	No	50	7.5	40.4	1,743.22	\$48,438.83
331	415	Collector	THREE RIVERS RD	35	6	0808I	Tr-003207 Bigr 3	No	50	7.5	40.4	2,990.23	\$83,068.48
332	316	Collector	O'NEAL RD	35	7	0808C	Tr-003205 Bigr 2	No	50	7.5	40.4	108.42	\$3,011.81
333	358	Collector	S RAILROAD ST	30	2	1010M	Tr-001400 Bigr 4	No	50	7	40.24	119.42	\$3,317.56
334	264	Collector	LEWIS AVE	25	1	0711H	Tr-002600 Bigr 3	Yes	50	7	40.24	782.47	\$21,736.88
335	317	Collector	O'NEAL RD	35	7	0808C	Tr-003205 Bigr 3	No	50	7	40.24	1,338.54	\$37,184.59
336	266	Collector	LEWIS AVE	25	2	0711H	Tr-003800 Bigr 1	Yes	50	7	40.24	1,510.86	\$41,971.71

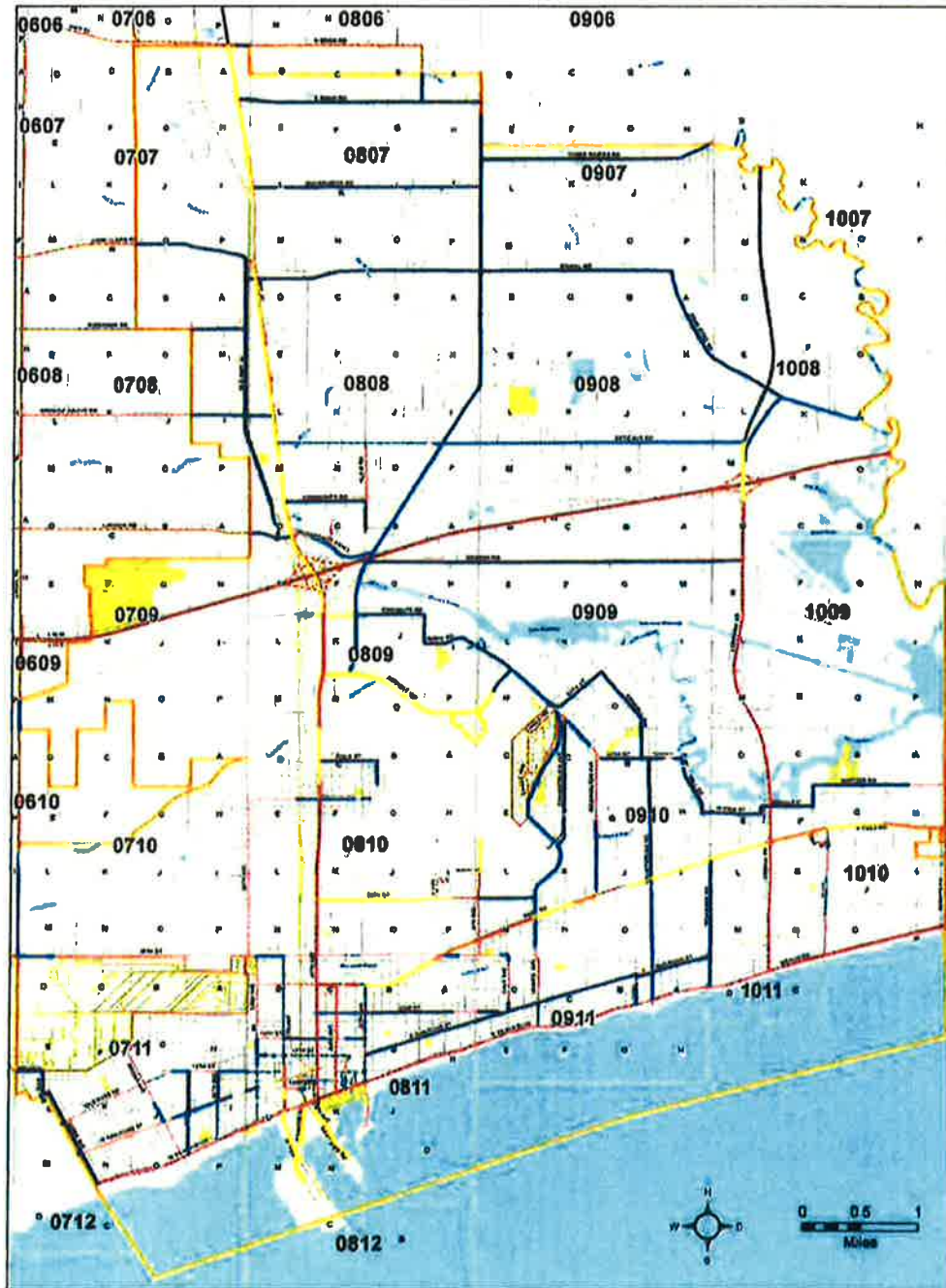
Priority Number	GIS Object ID	Street Type	Street Name	Speed Limit	Ward	Tax Grid	Census Tract Block Group	CDBG	Pedestrian Safety Score (PSS)	Proximity to Attractor Score	Total Prioritization Score	Length (ft)	Estimated Sidewalk Cost, One Side, 5 ft width, \$27.78 per linear foot
337	327	Collector	OLD HWY 49	35	7	0809D		N/A	50	7	40.24	2,105.30	\$58,465.17
338	320	Collector	KENDALL AVE	20	4	09090	Tr 001600 Bigr 2	No	50	6.5	40.08	41.01	\$1,139.22
339	214	Collector	E RAILROAD ST	30	3	0911C	Tr 001900 Bigr 1	Yes	50	6.5	40.08	257.39	\$7,150.20
340	218	Collector	E RAILROAD ST	30	4	0911C	Tr 001700 Bigr 4	Yes	50	6.5	40.08	331.87	\$9,219.27
341	252	Collector	KENDALL AVE	25	4	09090	Tr 001600 Bigr 2	No	50	6.5	40.08	650.06	\$18,058.56
342	351	Collector	ROBINSON RD	35	7	0708H	Tr 003504 Bigr 2	Yes	50	6.5	40.08	1,198.28	\$33,298.34
343	350	Collector	ROBINSON RD	35	7	0708H		N/A	50	6.5	40.08	1,241.21	\$34,480.89
344	213	Collector	E RAILROAD ST	30	3	0911C	Tr 001700 Bigr 4	Yes	50	6.5	40.08	2,247.74	\$62,442.29
345	253	Collector	KENDALL AVE	25	4	09090	Tr 001600 Bigr 3	No	50	6.5	40.08	2,595.38	\$72,088.70
346	406	Collector	THREE RIVERS RD	35	5	0808P	Tr 003207 Bigr 3	No	50	6	39.92	45.28	\$1,257.79
347	417	Collector	THREE RIVERS RD	35	6	0808P	Tr 003207 Bigr 3	No	50	6	39.92	50.55	\$1,404.34
348	409	Collector	THREE RIVERS RD	35	6	0807P	Tr 003207 Bigr 1	No	50	6	39.92	63.88	\$1,774.54
349	220	Collector	GLOVER ST	25	4	0910K	Tr 001600 Bigr 4	No	50	6	39.92	255.78	\$7,185.54
350	420	Collector	THREE RIVERS RD	35	7	0807P	Tr 003206 Bigr 3	No	50	6	39.92	488.36	\$13,566.80
351	312	Collector	O'NEAL RD	35	7	0807Q	Tr 003205 Bigr 1	Yes	50	6	39.92	2,202.52	\$61,188.88
352	313	Collector	O'NEAL RD	35	7	0807Q	Tr 003205 Bigr 3	No	50	6	39.92	2,245.85	\$62,388.79
353	408	Collector	THREE RIVERS RD	35	6	0807P	Tr 003206 Bigr 3	No	50	5	39.6	118.33	\$3,287.19
354	428	Collector	THREE RIVERS RD	40	6	0907G	Tr 003206 Bigr 2	No	50	5	39.6	363.77	\$10,186.61
355	219	Collector	GLOVER ST	25	4	0907G	Tr 001600 Bigr 4	No	50	5	39.6	2,570.46	\$70,818.45
356	427	Collector	THREE RIVERS RD	40	6	0907G	Tr 003205 Bigr 2	No	50	5	39.6	2,550.61	\$70,555.94
357	318	Collector	O'NEAL RD	35	7	0808D	Tr 003205 Bigr 3	No	50	5	39.6	1,009.26	\$28,087.20
358	187	Collector	COMMUNITY RD	30	7	0809D	Tr 003204 Bigr 3	No	50	4.5	39.44	2,625.83	\$72,945.45
359	375	Collector	SEAWAY RD	45	5	0909E	Tr 003208 Bigr 1	Yes	50	4.5	39.44	38.94	\$1,081.73
360	323	Collector	OLD HWY 49	35	7	0708H	Tr 003504 Bigr 2	Yes	50	4	39.28	722.80	\$20,079.46
361	141	Collector	42ND AVE	25	2	0711P	Tr 003800 Bigr 2	Yes	50	4	39.28	1,153.50	\$32,044.30
362	429	Collector	THREE RIVERS RD	40	6	0907H	Tr 003206 Bigr 2	No	50	4	39.28	1,312.83	\$36,478.53
363	430	Collector	THREE RIVERS RD	40	6	0907H	Tr 003206 Bigr 2	No	50	4	39.28	2,631.19	\$73,084.35
364	322	Collector	OLD HWY 49	35	7	0708H		N/A	50	4	39.28	2,690.55	\$74,748.55
365	376	Collector	SEAWAY RD	45	5	0909F	Tr 003208 Bigr 1	Yes	50	4	39.28	2,722.45	\$75,029.65
366	378	Collector	SEAWAY RD	45	5	0909H	Tr 003208 Bigr 1	Yes	50	4	39.28	38.46	\$1,068.78
367	183	Collector	COMMISSION RD	25	1	0711E	Tr 002600 Bigr 3	Yes	50	3.5	39.12	43.07	\$1,196.40
368	283	Collector	MILL RD	20	4	0910H	Tr 001600 Bigr 1	No	50	3.5	39.12	51.30	\$1,425.08
369	284	Collector	MILL RD	20	4	0910H	Tr 001600 Bigr 3	No	50	3.5	39.12	54.60	\$1,516.67
370	181	Collector	COMMISSION RD	25	1	0711E		N/A	50	3.5	39.12	75.05	\$2,084.91
371	241	Collector	JOHN ROSS RD	35	6	1008K	Tr 003207 Bigr 1	No	50	3.5	39.12	110.60	\$3,072.57
372	41	Collector	19TH ST	30	3	0811G	Tr 002000 Bigr 3	No	50	3.5	39.12	115.87	\$3,218.73
373	289	Collector	MILL RD	30	4	0910H	Tr 001700 Bigr 1	Yes	50	3.5	39.12	165.38	\$4,594.15
374	288	Collector	MILL RD	30	4	0910H	Tr 001600 Bigr 3	No	50	3.5	39.12	175.55	\$4,876.65
375	191	Collector	COURTHOUSE RD	30	4	0910G	Tr 001700 Bigr 2	No	50	3.5	39.12	192.34	\$5,343.17
376	243	Collector	JOHN ROSS RD	35	6	1008L	Tr 003207 Bigr 1	No	50	3.5	39.12	196.95	\$5,471.22
377	242	Collector	JOHN ROSS RD	35	6	1008L	Tr 003206 Bigr 2	No	50	3.5	39.12	319.48	\$8,875.13
378	150	Collector	62ND AVE	25	1	0711E	Tr 002600 Bigr 3	Yes	50	3.5	39.12		

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379	290	Collector	MILL RD	30	4	0910H	Tr 001700 Bigr 2	No	50	3.5	39.12	321.59	\$8,933.72
380	431	Collector	W PINE ST	25	4	0910H	Tr 001700 Bigr 1	Yes	50	3.5	39.12	395.23	\$10,979.59
381	240	Collector	JOHN ROSS RD	35	6	1008K	Tr 003206 Bigr 2	No	50	3.5	39.12	499.42	\$13,873.78
382	287	Collector	MILL RD	30	4	0910H	Tr 001600 Bigr 1	No	50	3.5	39.12	680.83	\$18,913.48
383	356	Collector	S RAILROAD ST	30	2	0911B	Tr 001400 Bigr 2	N/A	50	3.5	39.12	724.75	\$20,133.45
384	151	Collector	62ND AVE	25	1	0711L	Tr 002600 Bigr 3	Yes	50	3.5	39.12	734.02	\$20,391.15
385	353	Collector	S RAILROAD ST	30	2	0910P	Tr 001400 Bigr 4	No	50	3.5	39.12	752.30	\$20,888.86
386	192	Collector	COURTHOUSE RD	30	4	0910G	Tr 001700 Bigr 5	Yes	50	3.5	39.12	1,026.86	\$28,526.11
387	182	Collector	COMMISSION RD	25	1	0711E	Tr 002500 Bigr 1	Yes	50	3.5	39.12	1,076.04	\$29,682.39
388	301	Collector	O'NEAL RD	35	6	0907M	Tr 003207 Bigr 1	No	50	3.5	39.12	1,278.23	\$35,588.10
389	300	Collector	O'NEAL RD	35	6	0907M	Tr 003206 Bigr 3	No	50	3.5	39.12	1,403.15	\$38,979.43
390	190	Collector	COURTHOUSE RD	30	4	0910G	Tr 001600 Bigr 1	No	50	3.5	39.12	1,444.70	\$40,183.75
391	228	Collector	JOHN CLARK RD	30	7	0707N	Tr 003504 Bigr 1	No	50	2.5	38.8	37.15	\$1,032.11
392	401	Collector	THREE RIVERS RD	35	5	0808H	Tr 003204 Bigr 2	Yes	50	2.5	38.8	39.09	\$1,085.48
393	361	Collector	S SWAN RD	35	7	0707A	Tr 003206 Bigr 3	No	50	2.5	38.8	171.06	\$4,752.12
394	261	Collector	LANDON RD	35	7	0809D	Tr 001800 Bigr 3	Yes	50	2.5	38.8	294.48	\$8,188.64
395	341	Collector	ORANGE GROVE RD	30	7	0808L	Tr 003205 Bigr 3	No	50	2.5	38.8	368.14	\$10,226.31
396	360	Collector	S SWAN RD	35	7	0707A	Tr 003206 Bigr 1	No	50	2.5	38.8	397.97	\$11,065.64
397	340	Collector	ORANGE GROVE RD	30	7	0808L	Tr 003205 Bigr 2	No	50	2.5	38.8	706.50	\$19,626.52
398	413	Collector	THREE RIVERS RD	35	6	0808H	Tr 003205 Bigr 1	Yes	50	2.5	38.8	893.68	\$24,606.46
399	260	Collector	LANDON RD	35	7	0809D	Tr 003205 Bigr 1	N/A	50	2.5	38.8	1,657.29	\$46,088.38
400	414	Collector	THREE RIVERS RD	35	6	0808H	Tr 003207 Bigr 3	No	50	2.5	38.8	1,722.00	\$47,837.21
401	196	Collector	CREOSOTE RD	35	3	0809G	Tr 001800 Bigr 3	Yes	50	2.5	38.8	2,652.82	\$73,686.22
402	325	Collector	OLD HWY 49	35	7	0708P	Tr 003206 Bigr 3	N/A	50	0	38	20.23	\$562.48
403	421	Collector	THREE RIVERS RD	40	6	0807H	Tr 003206 Bigr 3	No	50	0	38	25.31	\$703.24
404	184	Collector	COMMUNITY RD	30	5	0809B	Tr 003204 Bigr 3	No	50	0	38	36.61	\$1,016.98
405	233	Collector	JOHN ROSS RD	35	6	0907P	Tr 003206 Bigr 2	No	50	0	38	38.79	\$1,077.45
406	418	Collector	THREE RIVERS RD	35	7	0807H	Tr 003206 Bigr 3	No	50	0	38	77.66	\$2,157.27
407	308	Collector	O'NEAL RD	35	7	0708A	Tr 003205 Bigr 2	No	50	0	38	79.29	\$2,182.79
408	309	Collector	O'NEAL RD	35	7	0708A	Tr 003504 Bigr 2	Yes	50	0	38	107.12	\$2,976.78
409	223	Collector	GULF AVE	25	3	0910M	Tr 001900 Bigr 1	Yes	50	0	38	108.77	\$3,021.98
410	124	Collector	34TH ST	30	3	0910K	Tr 001900 Bigr 1	Yes	50	0	38	119.37	\$3,316.12
411	197	Collector	CREOSOTE RD	35	3	0809H	Tr 001800 Bigr 3	Yes	50	0	38	132.34	\$3,676.27
412	221	Collector	GULF AVE	25	2	0910M	Tr 001900 Bigr 1	Yes	50	0	38	133.94	\$3,738.77
413	232	Collector	JOHN CLARK RD	30	7	0707P	Tr 003504 Bigr 2	Yes	50	0	38	139.51	\$3,875.46
414	247	Collector	KAHLER ST	30	4	0910B	Tr 001600 Bigr 2	No	50	0	38	141.83	\$3,939.92
415	330	Collector	OLD PASS RD	30	1	0711L	Tr 002600 Bigr 3	Yes	50	0	38	143.68	\$3,991.37
416	263	Collector	LEWIS AVE	25	1	0711M	Tr 002600 Bigr 3	Yes	50	0	38	146.73	\$4,076.18
417	368	Collector	S SWAN RD	35	7	0807D	Tr 003206 Bigr 1	No	50	0	38	149.18	\$4,144.34
418	245	Collector	KAHLER ST	30	4	0910A	Tr 001600 Bigr 2	No	50	0	38	151.53	\$4,288.48
419	437	Collector	WASHINGTON AVE	30	3	0809H	Tr 001800 Bigr 3	Yes	50	0	38	176.66	\$4,907.68
420	246	Collector	KAHLER ST	30	4	0910A	Tr 001600 Bigr 3	No	50	0	38	181.76	\$5,049.31

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421	29	Collector	17TH ST	25	1	0711L	Tr 001600 Bigr 3	Yes	50	0	38	200.33	\$5,565.21
422	157	Collector	AIRPORT RD	40	3	0909L		N/A	50	0	38	221.47	\$6,152.32
423	158	Collector	AIRPORT RD	40	3	0909M		N/A	50	0	38	229.15	\$6,365.90
424	268	Collector	MAGNOLIA ST	25	4	1010E	Tr 001700 Bigr 1	Yes	50	0	38	241.67	\$6,713.69
425	366	Collector	S SWAN RD	35	7	0807C	Tr 003206 Bigr 1	No	50	0	38	274.01	\$7,632.19
426	311	Collector	O'NEAL RD	35	7	0807N	Tr 003206 Bigr 3	No	50	0	38	303.13	\$8,430.88
427	306	Collector	O'NEAL RD	35	6	0907P	Tr 003207 Bigr 1	No	50	0	38	320.01	\$8,889.78
428	307	Collector	O'NEAL RD	35	6	0907P	Tr 003207 Bigr 1	No	50	0	38	328.98	\$9,138.94
429	176	Collector	CHAMBERLAIN AVE	25	4	0909N	Tr 001600 Bigr 2	No	50	0	38	365.48	\$10,153.13
430	422	Collector	THREE RIVERS RD	40	6	0907E	Tr 003206 Bigr 1	No	50	0	38	373.12	\$10,365.18
431	230	Collector	JOHN CLARK RD	30	7	0707D	Tr 003504 Bigr 2	Yes	50	0	38	381.48	\$10,597.63
432	171	Collector	BRIDGE ST	25	4	1010E	Tr 001700 Bigr 1	Yes	50	0	38	381.83	\$10,607.28
433	441	Collector	WASHINGTON AVE	30	4	0909L	Tr 001800 Bigr 3	Yes	50	0	38	439.50	\$12,368.17
434	407	Collector	THREE RIVERS RD	35	6	0807I	Tr 003206 Bigr 3	No	50	0	38	445.01	\$12,362.25
435	286	Collector	MILL RD	30	4	0910A	Tr 001600 Bigr 3	No	50	0	38	448.73	\$12,465.81
436	286	Collector	54TH ST	25	4	0909D	Tr 001600 Bigr 3	No	50	0	38	452.94	\$12,542.64
437	319	Collector	OLD HWY 49	35	7	0707P	Tr 003504 Bigr 1	No	50	0	38	489.03	\$13,585.17
438	292	Collector	N SWAN RD	35	7	0706P	Tr 003206 Bigr 1	No	50	0	38	495.64	\$13,748.94
439	424	Collector	THREE RIVERS RD	40	6	0907E	Tr 003206 Bigr 2	No	50	0	38	496.03	\$13,779.69
440	426	Collector	THREE RIVERS RD	40	6	0907F	Tr 003206 Bigr 2	No	50	0	38	525.40	\$14,595.49
441	244	Collector	KAHLER ST	30	4	0910A	Tr 001600 Bigr 1	No	50	0	38	575.09	\$15,976.11
442	383	Collector	SWITZER RD	30	4	1010C	Tr 001502 Bigr 1	Yes	50	0	38	613.72	\$17,049.13
443	440	Collector	WASHINGTON AVE	30	4	0909L	Tr 001600 Bigr 3	No	50	0	38	619.29	\$17,203.79
444	363	Collector	S SWAN RD	35	7	0807A	Tr 003206 Bigr 3	No	50	0	38	633.81	\$17,607.16
445	237	Collector	JOHN ROSS RD	35	6	0908H	Tr 003207 Bigr 1	No	50	0	38	829.02	\$23,098.11
446	236	Collector	JOHN ROSS RD	35	6	0908H	Tr 003206 Bigr 2	No	50	0	38	829.03	\$23,098.56
447	303	Collector	O'NEAL RD	35	6	0907N	Tr 003207 Bigr 1	No	50	0	38	880.97	\$24,473.23
448	148	Collector	54TH ST	25	4	0909N	Tr 001600 Bigr 3	No	50	0	38	882.61	\$24,518.96
449	285	Collector	MILL RD	30	4	0910A	Tr 001600 Bigr 1	No	50	0	38	913.63	\$25,388.56
450	370	Collector	S SWAN RD	35	7	0807H	Tr 003206 Bigr 1	No	50	0	38	924.46	\$25,681.50
451	310	Collector	O'NEAL RD	35	7	0807H	Tr 003206 Bigr 2	No	50	0	38	934.21	\$25,952.34
452	159	Collector	AIRPORT RD	40	3	0909M	Tr 001800 Bigr 3	Yes	50	0	38	972.73	\$27,022.56
453	439	Collector	WASHINGTON AVE	30	3	0909L	Tr 001800 Bigr 3	Yes	50	0	38	1,042.94	\$28,977.86
454	239	Collector	JOHN ROSS RD	35	6	1008E	Tr 003207 Bigr 1	No	50	0	38	1,063.50	\$29,543.95
455	371	Collector	S SWAN RD	35	7	0807H	Tr 003206 Bigr 3	No	50	0	38	1,145.97	\$31,825.84
456	234	Collector	JOHN ROSS RD	35	6	0908A	Tr 003206 Bigr 2	No	50	0	38	1,171.40	\$32,541.59
457	231	Collector	JOHN CLARK RD	30	7	0707P	Tr 003504 Bigr 1	No	50	0	38	1,182.19	\$32,841.35
458	320	Collector	OLD HWY 49	35	7	0707P	Tr 003504 Bigr 2	Yes	50	0	38	1,274.67	\$35,438.43
459	188	Collector	COURTHOUSE RD	30	4	0910B	Tr 001600 Bigr 1	No	50	0	38	1,277.72	\$35,486.17
460	365	Collector	S SWAN RD	35	7	0807B	Tr 003206 Bigr 3	No	50	0	38	1,282.29	\$35,621.86
461	147	Collector	54TH ST	25	4	0909N	Tr 001600 Bigr 2	No	50	0	38	1,320.13	\$36,673.28
462	291	Collector	N SWAN RD	30	7	0807B	Tr 003206 Bigr 1	No	50	0	38	1,321.71	\$36,717.11

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463	304	Collector	O'NEAL RD	35	6	0907D	Tr 003206 BGr 2	No	50	0	38	1,326.78	\$36,857.91
464	305	Collector	O'NEAL RD	35	6	0907D	Tr 003207 BGr 1	No	50	0	38	1,326.97	\$36,863.26
465	198	Collector	CREDSOTE RD	35	3	0809I	Tr 001800 BGr 3	Yes	50	0	38	1,353.87	\$37,410.45
466	364	Collector	S SWAN RD	35	7	0807B	Tr 003206 BGr 1	No	50	0	38	1,377.46	\$38,265.88
467	379	Collector	SEAWAY RD	45	5	1009E	Tr 003208 BGr 1	Yes	50	0	38	1,379.37	\$38,318.82
468	238	Collector	JOHN ROSS RD	35	6	1008E	Tr 003206 BGr 2	No	50	0	38	1,538.84	\$42,776.88
469	235	Collector	JOHN ROSS RD	35	6	0908A	Tr 003207 BGr 1	No	50	0	38	1,703.51	\$47,323.51
470	302	Collector	O'NEAL RD	35	6	0907N	Tr 003206 BGr 3	No	50	0	38	1,827.33	\$50,765.21
471	423	Collector	THREE RIVERS RD	40	6	0907E	Tr 003206 BGr 2	No	50	0	38	1,851.02	\$51,421.32
472	362	Collector	S SWAN RD	35	7	0807A	Tr 003206 BGr 1	No	50	0	38	2,017.74	\$56,062.94
473	419	Collector	THREE RIVERS RD	35	7	0807I	Tr 003206 BGr 3	No	50	0	38	2,107.18	\$58,308.46
474	425	Collector	THREE RIVERS RD	40	6	0907F	Tr 003206 BGr 1	No	50	0	38	2,193.25	\$60,928.54
475	229	Collector	JOHN CLARK RD	30	7	0707D	Tr 003504 BGr 1	No	50	0	38	2,276.95	\$63,253.89
476	262	Collector	LEWIS AVE	25	1	0711L	Tr 002600 BGr 3	Yes	50	0	38	2,332.10	\$64,785.68
477	433	Collector	W PINE ST	25	4	1010E	Tr 001700 BGr 1	Yes	50	0	38	2,388.47	\$66,051.75
478	367	Collector	S SWAN RD	35	7	0807C	Tr 003206 BGr 3	No	50	0	38	2,424.63	\$67,356.16
479	369	Collector	S SWAN RD	35	7	0807D	Tr 003206 BGr 3	No	50	0	38	2,526.55	\$70,187.68
480	200	Collector	DUCKWORTH RD	35	7	0807I	Tr 003206 BGr 3	No	50	0	38	2,578.14	\$71,620.72
481	321	Collector	OLD HWY 49	35	7	0708A	Tr 003504 BGr 2	Yes	50	0	38	2,613.47	\$72,692.26
482	201	Collector	DUCKWORTH RD	35	7	0807I	Tr 003206 BGr 3	No	50	0	38	2,654.42	\$73,790.76
483	202	Collector	DUCKWORTH RD	35	7	0807K	Tr 003206 BGr 3	No	50	0	38	2,679.38	\$74,493.77
484	377	Collector	SEAWAY RD	45	5	0909G	Tr 003208 BGr 1	Yes	50	0	38	4,161.19	\$115,597.78
Contingency													\$11,953,117.88
Engineering Costs													\$1,195,311.79
Estimated Grand Total													\$15,539,053.25

Appendix C



Federally Funded Roads, Prioritization Scores

FOR PLANNING PURPOSES ONLY

This map portrays federally funded roads, status of existing sidewalks, and prioritization scores for roads lacking existing sidewalks. 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. No claim, promise, or guarantee about the accuracy, completeness or adequacy of the information included on this map are expressed or implied. Not for resale.

PROJECTION: All maps are in Mississippi State Plane East GCS using the North American Datum of 1983.
 FILE NAME: Mississippi2015_FedRoadsAndSidewalks_20160728
 PRODUCED: 28 July 2015
 CONTACT: GIS Division, City of Gulfport (781) 888-3179, GIS@gulfport-miss.gov



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 08/18/2015

Subject: Budget Amendment #93 - to budget federal shared revenue received.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: August 18, 2015

Re: Budget Amendment

We are asking permission to place the following check from Eley Guild Hardy Architects PA in the amount of \$14,259.67 and a check from White-Spunner Construction, Inc. in the amount of \$28,532.66 in the below line item so they can be expended accordingly.

Check # 3599	\$ 14,259.67
Check # 76397	\$ 28,532.66

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-42,792.33
Capital – 276-630100	42,792.33	
TOTAL	42,792.33	-42,792.33

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	09/08/15
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	496,569	237,693	42,792	777,054
Total	628,689	237,693	42,792	909,174
Revenue 275-492800	-	229,683	42,792	272,475
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in August, 2015. This amendment is being requested by the Police Chief.

Amendment # 2015-93



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 08/31/2015

Subject: Docket of Claims - to be approved through September 9, 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 her 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 AUGUST 31, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 36,277,125.70
Group Health Insurance #5524	\$ 78,381.87
Claims Contingency #5581	\$ 2,301,001.22
Community Development #5565	\$ 312,430.54
Police Forfeiture & Seizure #5649	\$ 451,040.79
Coastal Narcotics #5607	\$ 85,703.00
Asset Forfeiture Clearing #5615	\$ 228,412.01
TOTAL	\$ 39,734,095.13

The Above Accounts are in
BancorpSouth Bank

5/1/15




CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/9/2015

Org Code		Total Payment
010	General Fund	10,420.46
111	Executive - Mayor	3,513.14
115	Legislative - Council	9,526.99
125	Judicial - Courts	56,377.50
135	Legal - City Attorney	8,978.99
145	General Administration	31,104.33
155	Civil Service	250.00
172	Funds	3,056.57
213	Police Operating	297,150.06
214	Police Grants	6,586.97
276	Police Forfeits and Seizures	570.18
290	Fire	142,459.87
311	Streets and Drainage Maintenance	120,770.47
313	Public Works Admin	9,132.10
315	Traffic Control	7,135.40
325	Engineering	117,686.53
335	Garage Maintenance	23,175.86
345	Capital Projects	312,764.60
357	Funds	23,657.09
358	Funds	54,589.37
359	Funds	2,550.00
411	Leisure Services	256,687.11
415	Building Maintenance	739.23
420	Funds	2,468.49
425	Senior Citizens	4,577.99
430	Funds	24,114.87
435	Cemetery	4,036.76
437	Funds	7,621.27
445	Joseph T Jones Memorial Park	33,805.60
511	Community Development Block Grant	6,102.00
515	Home Consortium Grant	84,834.33
611	Urban and Economic Development	18,109.19
621	Economic Development	4,139.51
811	Water Billing	18,989.44
815	Water Operations and Maintenance	109,032.60
825	Sewer Operations and Maintenance	59,781.73
845	Harrison County Wastewater & Solid Waste Man	938,010.91
849	Water and Sewer Projects	2,161.00
856	Funds	121,100.14
911	Employees' Group Health and Life Fund	31,682.73
915	General Liability\ Worker's Comp Fund	28,722.10
Grand Total		2,998,173.48



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/9/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	5	251.50	
A T & T	3	1,159.64	
A1 BATTERY INC	12	1,949.30	
AARON RODRICK LEE	1	3,600.00	
ACE DATA STORAGE COMPANY INC	1	170.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	11	2,454.15	
ADOLPH BOURDIN INC	10	6,700.50	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	2	6,580.00	
AFFORDABLE TRAILER SALES INC	2	3,239.95	
AIRGAS SOUTH INC	2	372.45	
AL-TRANS SERVICE INC	1	378.50	
ALL PHASE ELECTRIC SUPPLY CO INC	1	273.06	
ALL SAFE TECHNOLOGIES LLC	9	585.16	
ALL SIGNS INC	3	756.00	
ALL SPORTS AMERICA LTD	2	2,468.52	
ALLEN PLUMBING INC	1	156.00	
ALLISTONS	11	1,752.70	
AMBER MABREY	1	50.00	
AMERICAN MUNICIPAL SERVICES	1	1,954.21	
ANDIE JEAN CHILDS	1	277.25	
ANDREW N BULLEN	3	205.00	
ANGELIA WALKER	1	100.00	
ANGIE BARNES	2	256.78	
ASSOCIATED ADJUSTERS INC	2	25,238.84	
ASSOCIATED PUMP & SUPPLY CO INC	7	2,035.50	
AUGUSTUS WESSON	2	60.00	
AUTO ZONE INC	12	515.97	
AUTOMATION PERSONNEL SERVICES, INC.	2	913.77	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARNEYS POLICE SUPPLIES	4	5,487.50	
BATON ROUGE INDUSTRIES INC	1	332.91	
BAY ICE CO INC	2	235.00	
BAYVIEW PLAZA FURNITURE	1	2,700.00	
BEARD EQUIPMENT COMPANY	19	2,366.77	
BENVENUTTI ELECTRICAL APPARATUS	7	22,613.00	
BIG 2 ENGINE REBUILDERS INC	1	70.00	
BRAN BISHOP	1	84.00	
BRANDON CLARK	3	103.00	
BRENT CURTIS SMITH	1	677.25	
BRITTANY DYESS	3	41.00	
BROWN MITCHELL & ALEXANDER	3	26,833.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	12	4,095.07	
C & M ELECTRIC MOTOR SERVICE INC	4	5,280.40	
CABLE ONE	18	8,856.49	
CANT BE BEAT FENCE CO LLC	3	8,922.00	
CAROLINE CLERC EAGAN	1	350.00	
CDW GOVERNMENT INC	3	284.27	

Vendor	# of Claims	Total Payment	FEMA Eligible
CELLCO PARTNERSHIP	1	240.06	
CELLULAR SOUTH, INC	1	310.76	
CENTERPOINT ENERGY RESOURCES CORP	11	1,219.84	
CENTRAL PIPE SUPPLY INC	13	4,116.80	
CESAR A GUERRERO ROMERO	1	250.00	
CHAMPION CHRYSLER DODGE	1	586.50	
CHANCELLOR SUPPLY, INC	13	43.03	
CHARLENE MCGILL	5	82.50	
CHARLES QUICK BONDING	4	2,450.50	
CHRIS RYLE	3	73.00	
CHRISTIAN OATIS	3	92.00	
CINTAS CORP #240	31	1,735.53	
CITY OF GULFPORT	71	478,029.63	
CLAYS PRINT SHOP INC	21	9,467.75	
COAST ELECTRIC POWER ASSOC	13	30,111.81	
COASTAL DUST CONTROL	18	762.58	
COLLINS FILTER CO INC	7	5,235.98	
COMPTON ENGINEERING INC	1	3,056.57	\$3,056.57
CONTINENTAL RESEARCH CORP	2	415.00	
COREY D MCCRAVEY	3	205.00	
CORNETT BOLT & SCREW, INC	3	944.36	
CRAIG AMOS	1	72.50	
CRAIN FORD TRACTOR SALES INC	6	2,481.72	
CYNTHIA BROWN	1	100.00	
DAVID P D AQUILLA	4	112.00	
DAVID WILSON	4	106.00	
DAVISON FUELS INC.	9	21,102.51	
DE L'EPEE DEAF CENTER INC	1	126.00	
DEANS TOWING & RECOVERY INC	1	175.00	
DEDEAUX CLAN FURNITURE FACTORY LLC	1	1,225.00	
DEERE CREDIT INC	4	8,696.98	
DELTA SANITATION OF MS LLC	5	914.55	
DESIGN PRECAST INC	3	12,199.50	
DIBS CHEMICAL & SUPPLY CO	6	1,381.11	
DISCRETE WIRELESS INC	2	2,039.25	
DLT SOLUTIONS	2	5,883.49	
DMS MAIL MANAGEMENT, INC.	6	4,435.95	
DONALD RAY BENSON	1	137.75	
DOUBLERADIUS INC	4	1,946.50	
DOUG SINGLETARY & ASSOC	1	1,100.00	
DPS CRIME LAB	1	1,350.00	
DS WATERS OF AMERICA INC	5	1,750.16	
DUKES DUKES KEATING & FANECATTY	8	3,337.50	
DUNAWAY GLASS INC	1	1,360.00	
E FIRE	1	139.67	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	8	26,642.30	
EAGLE MECHANICAL INC	1	390.00	
EBONY MICKLES	1	100.00	
EDDIE MILLER ATTY AT LAW	1	250.00	
ELEY GUILD HARDY, ARCHITECTS	1	68,627.85	
ELLISVILLE STATE SCHOOL	1	96.80	
EMPIRE TRUCK SALES INC	9	2,981.54	
EQUIFAX CREDIT INFORMATION SERVICES	2	230.41	
EVIDENT INC	9	1,209.45	
EXPRESS SERVICE INC	4	2,479.80	
FASTENAL	19	3,763.87	
FAZZIOS HOME & FARM CENTER	2	4,481.40	
FEDEX	4	48.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
FLEETCOR TECHNOLOGIES	47	35,244.53	
FRANK G. BROWN	1	100.00	
G. E. C., INC	1	22,194.25	
GALLS INC	1	83.20	
GARNER RUSSELL & ASSOC	4	24,861.50	
GARY ANDERSON	3	100.46	
GEIGER BROTHERS	3	524.07	
GENTRYS AUTO BODY INC	5	1,987.90	
GERROL BENIGNO	7	612.50	
GIBSON MAINTENANCE, LLC	17	5,700.20	
GLOBALSTAR	1	143.55	
GOLD MEDAL PRODUCTS CO	2	1,959.60	
GOLF SUPPLY HOUSE USA INC	1	388.75	
GOVCONNECTION INC	2	93.06	
GRAND SLAM SAFETY LLC	1	2,550.00	
GRAYS SALES CO INC	1	4,290.00	
GREGORY GRIFFIN	2	46.99	
GT DEVELOPMENT & CONTRACTING LLC	3	22,074.00	
GULF BREEZE LANDSCAPING LLC	1	4,970.00	
GULF COAST BUSINESS SUPPLY CO	41	4,404.64	
GULF COAST SMALL ENGINE REPAIR	10	1,001.50	
GULF HYDRAULICS & PNEUMATICS	16	1,329.14	
GULF INSTRUMENT SERVICE INC	8	1,655.00	
GULF PUBLISHING CO INC	2	174.94	
GULF STATES ENGINEERING CO INC	1	4,377.29	
GULFPORT CAPITAL LLC	1	76.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	282.00	
GULFPORT JOB CORP	1	300.00	
HABITAT FOR HUMANITY OF THE MS GULF COAST	4	14,242.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	189.95	
HANSON PIPE & PRODUCTS SOUTH INC	12	26,117.32	
HARRIS PLUMBING LLC	1	198.75	
HARRISON COUNTY EMERGENCY	9	1,106.38	
HARRISON COUNTY SHERIFF	1	60,225.00	
HARRISON CTY SOLID WASTE MGMT BOARD	30	938,010.91	
HB DISTRIBUTORS	1	1,032.65	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,188.00	
HEATHER RENAE MEADOWS	1	199.75	
HEIDELBERG STEINBERGER COLMER & BURROW	1	4,721.96	
HELWICK ELECTRONICS	6	1,432.05	
HOBBY LOBBY STORES INC	4	223.00	
HOME DEPOT CREDIT SERVICE	10	1,667.65	
HOODS DISCOUNT HOME CENTER OF GULFPORT II	3	175.00	
HOWARD SMITH EQUIPMENT	2	117.17	
HUEY STOCKSTILL INC	1	123,542.44	
HUNTOONS INC	1	218.16	
HURRICANE ELECTRONICS INC	4	586.30	
HYDRAULIC REPAIR SERVICES LLC	4	415.98	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	2	1,371.84	
INTERNATIONAL CITY/COUNTY MANAGEMENT AS	1	200.00	
ITSAVVY LLC	10	1,165.82	
J H WRIGHT & ASSOC	9	18,149.80	
JASON KING	3	103.00	
JEANETTE LADNER	1	50.00	
JERRY PATE TURF & IRRIGATION INC	4	261.75	
JERRYS LAWNMOWER SALES & SVC INC	3	242.00	
JOHN BOGGAN	3	110.00	
JOHN BOOTHBY	2	51,073.71	
JOHN C. DAWSON, JR	1	246.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHN KELLY	4	415.83	
JOHN M MCGUFFEE	2	700.00	
JOHN MCADAMS, CHANCERY CLERK	3	98.00	
JOHNNIE MAGEE	1	100.00	
JON T WILSON	3	205.00	
JONATHAN D PARKER	3	205.00	
JOSEPH D WEAVER	1	70.00	
JOSEPH G RHODES	1	628.01	
JUSTIN T POWELL	3	205.00	
KAREN HUDSON	1	100.00	
KARSTEEN KRISTENSEN	1	50.00	
KEELING CO	8	3,147.97	
KEN EDWARDS	5	133.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KWIK COVERS LLC	2	1,093.74	
LADNER APPRAISAL GROUP INC	1	1,150.00	
LAND SHAPER INC	7	69,140.00	
LANGUAGE LINE SERVICES	1	191.53	
LAWMENS AND SHOOTERS SUPPLY INC	4	1,850.00	
LEE TRACTOR CO INC	17	2,190.14	
LELAND LADNER JR	16	481.00	
LEXISNEXIS	1	594.00	
LINDA B DUBOSE	9	163.50	
LOUISIANA MUNICIPAL EQUIPMENT LLC	2	1,850.00	
LOWES OF GULFPORT MS 466	59	5,267.81	
M J DONOVAN ENTERPRISES	1	227.96	
MARCUS MONROE	2	385.00	
MARK KING	1	60.00	
MATTHEW FAUL	1	84.00	
MATTHEW N LINTON	3	205.00	
MAXIMUM AUTO PARTS & SUPPLY INC	13	2,289.12	
MCDANIELS GENERAL MDSE INC	3	22.63	
MCGRUDER CONSTRUCTION	1	5,650.00	
MEDICAL ANALYSIS LLC	2	19,400.00	
MEGGITT TRAINING SYSTEM, INC.	1	427.63	
MICAH RAMSEY	1	100.00	
MID SOUTH UNIFORM & SUPPLY INC	20	5,741.86	
MILLER ICE MACHINE CO	1	135.00	
MILNER RENTAL CENTER	1	30.00	
MISSISSIPPI DEPT OF REVENUE	2	198.00	
MISSISSIPPI SELECT HEALTH CARE LLC	11	258.00	
MITCHELL SIGNS INC	1	750.00	
MS BAR ASSOC	1	1,765.00	
MS ENGINEERING GROUP INC	1	776.25	
MS ENGINEERING SOCIETY	1	276.00	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION	1	250.00	
MS POWER COMPANY	23	142,537.74	
MS STATE DEPT OF HEALTH	2	40,000.00	
MS STATE FIRE ACADEMY	3	1,297.66	
MS URBAN FOREST COUNCIL	1	195.00	
MS UTILITY SUPPLY	4	4,990.00	
NATASHA CUELLAR	1	20,000.00	
NECAISE LOCKSMITH SERVICE INC	2	92.50	
NEEL SCHAFFER INC	4	47,029.49	
NICHOLAS D SEYMOUR	3	205.00	
NICOLE LOPEZ	1	25.00	
NORMAN POPE	1	50.00	
O REILLY AUTO PARTS	47	4,286.06	
OFFICE DEPOT	6	371.63	

Vendor	# of Claims	Total Payment	FEMA Eligible
PARTS AND SUPPLY INC	24	2,378.00	
PARTY CITY #260	1	264.36	
PATRICIA PATTERSON	1	1,000.00	
PAUL PODLIN	6	456.00	
PENICK FOREST PRODUCTS INC	2	2,771.50	
PERFORMANCE TIRE & WHEEL INC #1	2	1,801.00	
PHILLIP M KINCAID	1	1,530.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	286.82	
PICKERING FIRM INC.	3	29,937.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	269.00	
POPPS FERRY SALES & SERVICE	1	552.95	
POSITIVE PROMOTIONS	2	849.75	
POWELL CONSTRUCTION SERVICES, INC.	1	1,125.00	
PRO CHEM INC	3	462.10	
PUCKETT MACHINERY CO INC	8	642.82	
QUALITY LOGO PRODUCTS INC	4	1,980.29	
R & R PRODUCTS INC.	5	631.80	
RAMEY HOSLEY & ASSOC LLC	2	31,375.00	
RAMONA ERVIN	7	336.90	
REBEL SOUND SYSTEM, INC.	10	930.00	
RICHMOND CONSTRUCTION	1	13,054.39	
ROBERT J YOUNG COMPANY INC	18	5,275.74	
ROBERT MCGAHA	1	50.00	
RON MILLIET	1	2,468.49	
RONALD ELLIOTT JOHNSON	1	300.00	
ROPER SUPPLY CO	5	4,998.15	
ROTOLO CONSULTANTS INC	4	19,847.00	
SAMANTHA GOFF	1	100.00	
SAMS CLUB CORP	23	2,385.57	
SHABAZZ MCCLELLAN	1	100.00	
SHANNON MCNAIR	1	100.00	
SHAUGHNESSY COMPANY PRINTERS	2	360.00	
SHERRY GRIFFIN	1	100.00	
SIMPLEX GRINNEL LP	2	3,799.18	
SIRIUS TECHNICAL SERVICES INC	3	3,611.25	
SKLYLAR BROWNE	1	15.00	
SMITH SECKMAN REID INC	1	54,631.00	
SOUTH MS BUSINESS MACHINES INC	2	217.34	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	52.50	
SOUTHERN GAS & SUPPLY OF MS	10	407.55	
SOUTHERN LINC	1	79.92	
SOUTHERN MS PLANNING & DEVELOPMENT	1	39.62	
SOUTHERN PIPE & SUPPLY CO	1	108.33	
SOUTHERN PRINTING & SILK SCREENING	4	600.95	
SOUTHERN TIRE MART LLC	1	295.00	
SPHERION CORP	3	965.82	
SPORTS TURF SERVICES	2	10,500.00	
STEPHANIE ANN MONROE	1	320.00	
STEWART SNEED HEWES INC	6	1,507.00	
STRATEGIC GOVERNMENT RESOURCES, INC.	8	3,129.00	
SUN COAST BUSINESS SUPPLY INC	164	8,766.61	
SUN SOUTH LLC	20	2,075.14	
SUNBELT FIRE APPARATUS	15	28,622.47	
SUNBELT RENTALS INC	5	892.11	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
SWETMAN SECURITY SERVICE	1	600.00	
SYLVIA RICHARDSON	1	100.00	
SYSCON, INC	3	3,878.19	
TAYLOR POWER SYSTEMS INC	1	73.86	

TEAM WASTE OF GULF COAST LLC	4	1,077.89
TEETRA HARRIS	1	100.00
THE PRINT SHED LLC	2	617.00
THE SHERWIN WILLIAMS CO	1	302.70
THOMPSON PUMP & MFG CO INC	1	3,249.00
THOMSON REUTERS WEST PUBLISHING CORP	1	481.43
TIMOTHY HOLLIMAN	3	205.00
TIMOTHY SIMS	3	353.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	9.75
TURAN-FOLEY CHEVROLET BUICK GEO	1	164.22
TYLER TECHNOLOGIES, INC.	4	14,186.35
U S POSTAL SERVICE	1	147.00
ULINE, INC.	10	818.12
UNION SECURITY INSURANCE CO	24	5,576.50
UNITED PARCEL SERVICE	2	115.71
VAN B CORNETT	1	482.75
VERNON CLARK TRUCKING CO INC	1	86.78
VISION SERVICE PLAN INSURANCE CO	1	5,818.89
VOSS SIGNS, LLC	2	670.00
WAGGONER ENGINEERING INC	2	11,149.74
WATER AND WASTE SPECIALTIES LLC	2	5,440.00
WAYNE ONEAL	1	75.00
WILEM & FOSTER MEDIA LLC	1	625.00
WILLIAM A DAVIS	2	784.00
WILLIAM DOYLE LADNER	3	10,600.00
WILLIAM FULKS	2	193.00
WILLIAM GRANT KOON	2	128.00
WILLIAM J. FLURRY	2	888.00
WILLIAM R THURMAN	1	40.00
WILLIAMS DISTRIBUTING LLC	3	576.00
YAMAHA MOTOR CORPORATION USA	2	3,078.00
YASHIKA TATUM	1	100.00
YRC	1	140.00

Total # of Claims	1,716	Grand Total	2,998,173.48
		FEMA Eligible	\$3,056.57



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/9/2015

CITY OF GULFPORT

010	General Fund			10,420.46
210601	BONDS PAYABLE			6,470.25
PATRICIA PATTERSON				
Invoice #:	176136	P.O. #:	MANUAL	369208
				1,000.00
RONALD ELLIOTT JOHNSON				
Invoice #:	176137	P.O. #:	MANUAL	369209
				300.00
HEATHER RENAE MEADOWS				
Invoice #:	176147	P.O. #:	MANUAL	369220
				199.75
NICOLE LOPEZ				
Invoice #:	176152	P.O. #:	MANUAL	369226
				25.00
BRENT CURTIS SMITH				
Invoice #:	176153	P.O. #:	MANUAL	369227
				677.25
ANDIE JEAN CHILDS				
Invoice #:	176155	P.O. #:	MANUAL	369229
				277.25
STEPHANIE ANN MONROE				
Invoice #:	176166	P.O. #:	MANUAL	369240
				320.00
VAN B CORNETT				
Invoice #:	176168	P.O. #:	MANUAL	369242
				482.75
CESAR A GUERRERO ROMERO				
Invoice #:	176170	P.O. #:	MANUAL	369244
				250.00
CHARLES QUICK BONDING				
Invoice #:	176179	P.O. #:	MANUAL	369251
				677.25

CHARLES QUICK BONDING			
Invoice #: 176180	P.O. #: MANUAL	369252	677.75
CHARLES QUICK BONDING			
Invoice #: 176181	P.O. #: MANUAL	369253	417.75
CHARLES QUICK BONDING			
Invoice #: 176191	P.O. #: MANUAL	369263	677.75
CAROLINE CLERC EAGAN			
Invoice #: 176281	P.O. #: MANUAL	369358	350.00
DONALD RAY BENSON			
Invoice #: 176366	P.O. #: MANUAL	369446	137.75
420400	PERMITS-BUILDING		206.00
JEANETTE LADNER			
Invoice #: 176477	P.O. #: MANUAL	369558	50.00
ALLEN PLUMBING INC			
Invoice #: 176479	P.O. #: MANUAL	369560	156.00
480700	WARRANTS FEES COLLECTED		1,954.21
AMERICAN MUNICIPAL SERVICES			
Invoice #: 176295	P.O. #: 183058	369372	1,954.21
TOTAL COLLECTION FEES DUE TO AMS (JULY 2015)			
500400	ZONING FEES		75.00
WAYNE ONEAL			
Invoice #: 175989	P.O. #: MANUAL	369061	75.00
501000	ATHLETIC PROGRAMS		15.00
SKLYLAR BROWNE			
Invoice #: 176440	P.O. #: MANUAL	369520	15.00

TEETRA HARRIS

Invoice #: 175536

P.O. #: MANUAL

368607

100.00

YASHIKA TATUM

Invoice #: 175537

P.O. #: MANUAL

368608

100.00

FRANK G. BROWN

Invoice #: 175538

P.O. #: MANUAL

368609

100.00

SAMANTHA GOFF

Invoice #: 175539

P.O. #: MANUAL

368610

100.00

ANGELIA WALKER

Invoice #: 175540

P.O. #: MANUAL

368611

100.00

SYLVIA RICHARDSON

Invoice #: 175541

P.O. #: MANUAL

368612

100.00

SHERRY GRIFFIN

Invoice #: 175542

P.O. #: MANUAL

368613

100.00

KAREN HUDSON

Invoice #: 175543

P.O. #: MANUAL

368614

100.00

SHANNON MCNAIR

Invoice #: 175544

P.O. #: MANUAL

368615

100.00

CYNTHIA BROWN

Invoice #: 175545

P.O. #: MANUAL

368616

100.00

EBONY MICKLES

Invoice #: 175546

P.O. #: MANUAL

368617

100.00

MICAHA RAMSEY

Invoice #: 175547

P.O. #: MANUAL

368618

100.00

SHABAZZ MCCLELLAN			
Invoice #:	175715	P.O. #:	MANUAL 368785 100.00
GULFPORT JOB CORP			
Invoice #:	176512	P.O. #:	MANUAL 369593 300.00
JOHNNIE MAGEE			
Invoice #:	176536	P.O. #:	MANUAL 369616 100.00
111	Executive - Mayor		3,513.14
602500	LIFE INSURANCE		28.50
UNION SECURITY INSURANCE CO			
Invoice #:	176478	P.O. #:	MANUAL 369559 28.50
614000	GASOLINE, OIL, GREASE		41.91
FLEETCOR TECHNOLOGIES			
Invoice #:	176404	P.O. #:	MANUAL 369484 21.43
FLEETCOR TECHNOLOGIES			
Invoice #:	176566	P.O. #:	MANUAL 369647 20.48
627900	MISC SERVICES AND CHARGES		554.87
DOUBLERADIUS INC			
Invoice #:	176340	P.O. #:	182927 369420 554.87
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT			
629305	INSURANCE PREMIUMS - PROPER		1,044.51
CITY OF GULFPORT			
Invoice #:	176164	P.O. #:	178757 369238 1,044.51
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		1,843.35
CITY OF GULFPORT			
Invoice #:	176165	P.O. #:	178758 369239 1,843.35
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			

115	Legislative - Council		9,526.99
601300	CITY BENEFITS		12.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
	Invoice #: 176414	P.O. #: MANUAL	369494
			12.00
602500	LIFE INSURANCE		85.50
	UNION SECURITY INSURANCE CO		
	Invoice #: 176478	P.O. #: MANUAL	369559
			85.50
610400	OFFICE SUPPLIES		549.04
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			51.21
	ITEM #SOU3162010 BOND PAPER		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			3.79
	ITEM #UNV21124 SHEET PROTECTOR		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			24.44
	ITEM #UNV42102 9X12 ENVELOPES		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			18.31
	ITEM #UNV42102 10X13 ENVELOPES 100/BX		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			34.25
	ITEM #QUA44834 11.5X14.5 ENVELOPES 100/BX		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			4.94
	ITEM #MMM684SH SIGN HERE FLAGS 120/PK		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			4.10
	ITEM #MMM68450 SIGN & DATE FLAGS 80/PK		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 176353	P.O. #: 182956	369433
			21.18
	ITEM #MMM680SH4VA SIGN HERE FLAGS 248/PK		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	15.74
ITEM #MEA59880 8.5 X 11 CANARY NOTEBOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	14.70
ITEM #UNV15521 BLUE WRITING PENS DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	2.52
ITEM #BOSSTCRP211514 BOSTICH STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	8.35
ITEM #UNV75602 CORRECTION TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	52.78
ITEM #UNV15161 EXPANDING FILES 25/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	13.44
ITEM #PAC101188 CARD STOCK WHITE 100/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	3.94
ITEM #UNV10200 SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	1.95
ITEM #UNV10199 MINI BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	144.82
ITEM #UNV95200 8.5X11 COPY PAPER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	13.67
ITEM #PIL36226 MULTI PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	23.42
AOP607OMS CLEAR DESK MAT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	80.20
ITEM #ROL62546 DESK TRAY STACKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176353	P.O. #: 182956	369433	11.29
ITEM #ROL2336 TRAY STACKERS HARDWARE			

610700	OPERATING SUPPLIES	1,010.05
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HELWICK ELECTRONICS

Invoice #: 176341	P.O. #: 182334	369421	399.99
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HDMI AND VGA AUDIO TO HD BASE TO TRANSMITTER WALL PLATE

HELWICK ELECTRONICS

Invoice #: 176341	P.O. #: 182334	369421	479.99
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HDMI DIGITAL RECEIVER W/AUDIO OUTPUT

HELWICK ELECTRONICS

Invoice #: 176341	P.O. #: 182334	369421	54.02
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CATEGORY 6 CABLE FOR COUNCIL CHAMBERS

HELWICK ELECTRONICS

Invoice #: 176346	P.O. #: 182092	369426	65.70
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REPLACEMENT MICROPHONE WINDSCREEN COVERS IN COUNCIL CHAMBERS

HELWICK ELECTRONICS

Invoice #: 176346	P.O. #: 182092	369426	10.35
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SHIPPING CHARGES

621700	MAINTENANCE CONTRACTS	195.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 176540	P.O. #: MANUAL	369620	195.00
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622100	PROFESSIONAL FEES	422.00
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HELWICK ELECTRONICS

Invoice #: 176341	P.O. #: 182334	369421	422.00
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LABOR TO RU CAT 6 CABLE TO PROJECTER, MOUNT TRANSMITTER AND RECEIVER IN COUNCIL CHAMBERS

626001	TELEPHONE	310.76
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CELLULAR SOUTH, INC

Invoice #: 176354	P.O. #: MANUAL	369434	310.76
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627900	MISC SERVICES AND CHARGES	22.34
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 176540	P.O. #: MANUAL	369620	22.34
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629305	INSURANCE PREMIUMS - PROPER	2,088.97
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CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

2,088.97

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**4,831.33**

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

4,831.33

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

125 Judicial - Courts**56,377.50****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

12.00

602500 LIFE INSURANCE**209.00**

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

209.00

610700 OPERATING SUPPLIES**167.28**

DMS MAIL MANAGEMENT, INC.

Invoice #: 176051

P.O. #: 182977

369123

167.28

MAIL SERVICES FOR JULY 2015 INVOICE 20154074-534

614000 GASOLINE, OIL, GREASE**24.97**

FLEETCOR TECHNOLOGIES

Invoice #: 176404

P.O. #: MANUAL

369484

24.97

620900 CONTRACTUAL FEES**5,438.01**

LEXISNEXIS

Invoice #: 176150

P.O. #: MANUAL

369223

594.00

SPHERION CORP

Invoice #: 176240

P.O. #: MANUAL

369313

352.86

SPHERION CORP**Invoice #:** 176266**P.O. #:** MANUAL

369341

352.27

SYSCON, INC**Invoice #:** 176294**P.O. #:** 183048

369371

3,150.00

GULFPORT COURT CLERK SUPPORT

SYSCON, INC**Invoice #:** 176294**P.O. #:** 183048

369371

240.00

GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011 FOR AUGUST 2015)

SYSCON, INC**Invoice #:** 176294**P.O. #:** 183048

369371

488.19

ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)

SPHERION CORP**Invoice #:** 176388**P.O. #:** MANUAL

369468

260.69

621700 MAINTENANCE CONTRACTS**1,079.00****ROBERT J YOUNG COMPANY INC****Invoice #:** 176175**P.O. #:** MANUAL

369247

1,079.00

624601 REPAIRS AND MAINTENANCE**8,935.55****SIMPLEX GRINNEL LP****Invoice #:** 175930**P.O. #:** 182624

369002

912.00

FIVE YEAR INTERNAL OBSTRUCTION ON (2) FIRE SPRINKLER SYSTEMS IN ACCORDANCE WITH NFPA-25 FOR INTERNAL PIPE OBSTRUCTION INSPECTIONS IN THE MUNICIPAL COMPLEX

E FIRE**Invoice #:** 175993**P.O. #:** 182876

369065

139.67

5 LB EXTINGUISHER ANNUAL INSPECTION FOR THE GULFPORT MUNICIPAL COMPLEX

SIMPLEX GRINNEL LP**Invoice #:** 176059**P.O. #:** 182790

369131

2,887.18

ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL COMPLEX-09/01/15-08/31/16

COLLINS FILTER CO INC**Invoice #:** 176100**P.O. #:** 182631

369172

2,473.68

24 X 20 X 12, FILTERS FOR MUNICIPAL COMPLEX

COLLINS FILTER CO INC**Invoice #:** 176100**P.O. #:** 182631

369172

1,186.30

24 X 24 X 12, FILTER

COLLINS FILTER CO INC			
Invoice #:	176100	P.O. #: 182631	369172
			314.28
24 X 12 X 12, FILTER			
COLLINS FILTER CO INC			
Invoice #:	176100	P.O. #: 182631	369172
			667.36
16 X 20 X 12, FILTER			
COLLINS FILTER CO INC			
Invoice #:	176100	P.O. #: 182631	369172
			355.08
20 X 20 X 12, FILTER			
626002	ELECTRIC		4,806.90
MS POWER COMPANY			
Invoice #:	176516	P.O. #: MANUAL	369597
			4,806.90
626003	WATER		233.67
CITY OF GULFPORT			
Invoice #:	176513	P.O. #: MANUAL	369594
			233.67
627900	MISC SERVICES AND CHARGES		298.00
STRATEGIC GOVERNMENT RESOURCES, INC.			
Invoice #:	175656	P.O. #: 182914	368726
			298.00
CITY COURT; H.MCCARTY AND Q.PURDY			
629305	INSURANCE PREMIUMS - PROPER		18,860.70
CITY OF GULFPORT			
Invoice #:	176164	P.O. #: 178757	369238
			18,860.70
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		2,126.07
CITY OF GULFPORT			
Invoice #:	176165	P.O. #: 178758	369239
			2,126.07
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
630400	COMPUTER EQUIPMENT		14,186.35
12503			14,186.35

TYLER TECHNOLOGIES, INC.

Invoice #: 175550	P.O. #: 180001	368621	3,902.00
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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

TYLER TECHNOLOGIES, INC.

Invoice #: 176278	P.O. #: 180001	369355	4,139.00
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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

TYLER TECHNOLOGIES, INC.

Invoice #: 176279	P.O. #: 180001	369356	609.00
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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

TYLER TECHNOLOGIES, INC.

Invoice #: 176280	P.O. #: 180001	369357	5,536.35
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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	8,978.99
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414	P.O. #: MANUAL	369494	6.00
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602500	LIFE INSURANCE	85.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	85.50
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610400	OFFICE SUPPLIES	367.06
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 176283	P.O. #: 183000	369360	19.98
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TRANSPARENT TAPE, BSN 43575.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176283	P.O. #: 183000	369360	13.98
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WHITE OUT, BIC WOELP21.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176283	P.O. #: 183000	369360	16.98
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3X3 POST-ITS, BSN 36615.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176283	P.O. #: 183000	369360	8.49
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3X3 POST-ITS, BSN 36616.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	11.98
1-1/2X2 POST-ITS, BSN 16498.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	7.98
1-1/2X2 POST-ITS, BSN 36610.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	18.48
PRONG FASTENER (BASE ONLY), OIC 99854.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	32.00
INDEX TABS, AVE 59105.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	6.28
REMOVAL FLAG (YELLOW), SPR 19259.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	4.99
REMOVAL FLAG (RED), SPR 19260.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	4.99
REMOVAL FLAG (BLUE), SPR 19261.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	4.99
REMOVAL FLAG (GREEN), SPR 19262.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176283	P.O. #:	183000
		369360	215.94
COPY PAPER, 811WH.			
610700	OPERATING SUPPLIES		679.29
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	8.99
2016 CALENDAR, AAG G23200.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	16.89
2016 CALENDAR, AAG 52000.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	16.89
2016 CALENDAR, AAG 52014.			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	17.69
2016 CALENDAR, AAG 7080020.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	2.49
2016 CALENDAR (REFILL), E7175016.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	175658	P.O. #:	182907
		368728	215.94
COPY PAPER, 811WH.			
CDW GOVERNMENT INC			
Invoice #:	175659	P.O. #:	182582
		368729	143.86
K0Q34A8#ABA HP V241P 24 IN MONITOR			
CDW GOVERNMENT INC			
Invoice #:	175659	P.O. #:	182582
		368729	35.58
DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT			
CDW GOVERNMENT INC			
Invoice #:	175659	P.O. #:	182582
		368729	104.83
A7U59AT NVIDIA NVS 310 VIDEO CARD			
ROBERT J YOUNG COMPANY INC			
Invoice #:	175995	P.O. #:	MANUAL
		369067	65.73
GOVCONNECTION INC			
Invoice #:	176078	P.O. #:	182532
		369150	50.40
#CA-2011WB 2 PIECE AMPLIFIED COMPUTER SPEAKER SYSTMES CYBER ACOUSTICS			
620900	CONTRACTUAL FEES		3,566.50
JOHN C. DAWSON, JR			
Invoice #:	176145	P.O. #:	MANUAL
		369218	246.50
95424			3,320.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC			
Invoice #:	175975	P.O. #:	182946
		369047	3,320.00
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2015, MS STOP VIOLENCE AGAINST WOMEN.			
621300	LEGAL FEES		90.00
SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI			
Invoice #:	176410	P.O. #:	MANUAL
		369490	20.00

JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	176435	P.O. #: MANUAL	369515
			56.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	176447	P.O. #: MANUAL	369527
			14.00
621900	MEMBERSHIP DUES AND SUBSCRI		2,246.43
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	176004	P.O. #: MANUAL	369076
			481.43
MS BAR ASSOC			
Invoice #:	176282	P.O. #: MANUAL	369359
			1,765.00
627900	MISC SERVICES AND CHARGES		31.30
FEDEX			
Invoice #:	176011	P.O. #: MANUAL	369083
			21.55
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO			
Invoice #:	176144	P.O. #: MANUAL	369217
			9.75
629305	INSURANCE PREMIUMS - PROPER		1,069.73
CITY OF GULFPORT			
Invoice #:	176164	P.O. #: 178757	369238
			1,069.73
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		837.18
CITY OF GULFPORT			
Invoice #:	176165	P.O. #: 178758	369239
			837.18
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
145	General Administration		31,104.33
601300	CITY BENEFITS		48.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	176414	P.O. #: MANUAL	369494
			48.00

602500	LIFE INSURANCE	294.50
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UNION SECURITY INSURANCE CO		
Invoice #: 176478	P.O. #: MANUAL	369559
		294.50

610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL		
Invoice #: 176138	P.O. #: MANUAL	369210
		25.67

610400	OFFICE SUPPLIES	651.25
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175703	P.O. #: 182833	368773
		109.05
ITEM #UNV95200 COPY PAPER FOR CITY HALL		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175703	P.O. #: 182833	368773
		0.78
ITEM #OXF31 RULED 3X5 INDEX CARDS PACK OF 100		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175703	P.O. #: 182833	368773
		1.45
ITEM #OXF41 RULED 4X6 INDEX CARDS		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		3.25
ITEM #PIL31031 BLACK PENS FOR IT ITEM #31032 BLUE PENS		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		0.60
ITEM #OXF04753 COLORED INDEX CARDS		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		3.38
ITEM #PIL51015 PEN BLACK 1 DZ		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		0.47
ITEM #PIL70001 PEN ERASERS		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		0.94
ITEM #PINK PEAR ERASER		

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 175968	P.O. #: 182931	369040
		3.95
ITEM #MMM3350 CLEAR TAPE 6ROLLS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175968	P.O. #: 182931	369040	1.00
ITEM #SWI35318 60 SHEETS PER STAPLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175968	P.O. #: 182931	369040	3.06
HEWC7115ACOMP CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	14.51
ITEM #PIL31031 BLACK PENS FOR IT ITEM #31032 BLUE PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	2.67
ITEM #OXF04753 COLORED INDEX CARDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	15.09
ITEM #PIL51015 PEN BLACK 1 DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	2.11
ITEM #PIL70001 PEN ERASERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	4.19
ITEM #PINK PEAR ERASER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	17.62
ITEM #MMM3350 CLEAR TAPE 6ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	4.43
ITEM #SWI35318 60 SHEETS PER STAPLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175969	P.O. #: 182931	369041	13.59
HEWC7115ACOMP CARTRIDGE			
ITSAVVY LLC			
Invoice #: 176044	P.O. #: 182813	369116	67.81
#: CE410A HP 305A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			
ITSAVVY LLC			
Invoice #: 176044	P.O. #: 182813	369116	96.61
Manufacturer Part #: CE411A HP 305A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176103	P.O. #: 181826	369175	20.78
ITEM #EVEE92MP8 AAA BATTERIES -ITEM #EVEE91MP8 AA BATTERIES - PACKS OF 8			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176103	P.O. #:	181826
		369175	10.06
ITEM #RAYA16044CTF2 9V BATTERIES 4/PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176103	P.O. #:	181826
		369175	5.47
ITEM #SAN80074 DRY ERASER MARKERS ASSORTED COLORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176103	P.O. #:	181826
		369175	12.72
ITEM #UNV30730 LEGAL PAD 8.5X11 12 PADS 50/SHEETS PER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176103	P.O. #:	181826
		369175	28.30
ITEM #CP21200 COPY PAPER 8.5X11			
ULINE, INC.			
Invoice #:	176107	P.O. #:	182763
		369179	205.13
ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176389	P.O. #:	183073
		369469	0.78
ITEM #OXF31 RULED 3X5 INDEX CARDS PACK OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176389	P.O. #:	183073
		369469	1.45
ITEM #OXF41 RULED 4X6 INDEX CARDS			
610700	OPERATING SUPPLIES		3,679.04
GIBSON MAINTENANCE, LLC			
Invoice #:	175660	P.O. #:	182781
		368730	288.00
ESTIMATE TO MODIFY TRUSSES AT THE COURTHOUSE ROAD BUILDING TO GET THE FAN UNIT OUT OF THE A/C UNIT IN THE ATTIC. (2 MEN/4 HOURS/36.00 PER HOUR)			
ITSAVVY LLC			
Invoice #:	175662	P.O. #:	182828
		368732	219.59
#01-SSC-6942 DELL SONIC WALL TZ 105 SECURITY APPLIANCE 10MB LAN, 100 MB LAN			
JOHN M MCGUFFEE			
Invoice #:	175699	P.O. #:	182793
		368769	450.00
FREON FOR 4 UNITS AT THE HARDY BULIDING 18LBS			
JOHN M MCGUFFEE			
Invoice #:	175699	P.O. #:	182793
		368769	250.00
LABOR -- CLEANED OUT DRAIN IN DOWN STAIRS -- BLEW OUT DRAIN LINE, SHOPVACCED WATER OUT OF PAN & B POURED BLEACH IN DRAIN. CHECK FREAON IN 10 SYSTEM ADD FREON IN 4			
ITSAVVY LLC			
Invoice #:	175952	P.O. #:	182885
		369024	45.53
MFG TIHVL1ENS ACRONIS TRUE IMAGE 2015 SOFTWARE LICENSE			

CLAYS PRINT SHOP INC			
Invoice #:	176038	P.O. #:	182768
			369110
			599.49
SUPPLIES FOR ANNUAL BUISNESS LICENSE (2016) PRIVILEGE LICENSE YELLOW (3500) & WHITE (3500) COPIES			
CLAYS PRINT SHOP INC			
Invoice #:	176038	P.O. #:	182768
			369110
			470.75
5000 EACH BEER PERMIT LETTERS AND RENEWAL APPLICATION LETTERS TRI FOLD			
CLAYS PRINT SHOP INC			
Invoice #:	176038	P.O. #:	182768
			369110
			228.00
4000 #10 WINDOW ENVELOPES			
CLAYS PRINT SHOP INC			
Invoice #:	176038	P.O. #:	182768
			369110
			218.18
4000 #9 REGULAR ENVELOPES			
CLAYS PRINT SHOP INC			
Invoice #:	176038	P.O. #:	182768
			369110
			195.58
2500 SHEETS OF 1/3 PERFORATED BILL PAPER			
ITSAVVY LLC			
Invoice #:	176297	P.O. #:	182988
			369374
			159.05
#CZ195A#BGJ HP LASER JET PRO 400 M401N			
DOUBLERADIUS INC			
Invoice #:	176340	P.O. #:	182927
			369420
			554.87
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT			
611000	BLDG MATERIALS AND SUPPLIES		
			302.70
THE SHERWIN WILLIAMS CO			
Invoice #:	176538	P.O. #:	182900
			369618
			302.70
SW6071 - INTERIOR PAINT POPULAR GRAY, 6501-75425 - B30W02651 - 5 GALLONS BUCKETS			
612200	REPAIRS AND MAINTENANCE		
			120.00
ADOLPH BOURDIN INC			
Invoice #:	176102	P.O. #:	182547
			369174
			120.00
SERVICE CALL TO CHECK AND REPAIR A/C AT POP BROTHERS OLD CRUISE SEAFOOD BLDG			
614000	GASOLINE, OIL, GREASE		
			145.38
FLEETCOR TECHNOLOGIES			
Invoice #:	176404	P.O. #:	MANUAL
			369484
			75.41
FLEETCOR TECHNOLOGIES			
Invoice #:	176554	P.O. #:	MANUAL
			369634
			33.01

FLEETCOR TECHNOLOGIES

Invoice #: 176566

P.O. #: MANUAL

369647

36.96

620900 CONTRACTUAL FEES**1,902.18**

CABLE ONE

Invoice #: 176169

P.O. #: MANUAL

369243

50.00

CABLE ONE

Invoice #: 176177

P.O. #: MANUAL

369249

50.00

EXPRESS SERVICE INC

Invoice #: 176256

P.O. #: MANUAL

369331

643.35

ALL SAFE TECHNOLOGIES LLC

Invoice #: 176406

P.O. #: MANUAL

369486

31.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 176407

P.O. #: MANUAL

369487

34.95

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

113.74

DMS MAIL MANAGEMENT, INC.

Invoice #: 176448

P.O. #: 182886

369528

51.94

MAIL SERVICES FOR JULY 2015 INVOICE #20154077-541 @ \$169.32 INVOICE #20154065-554 @ \$51.94

DMS MAIL MANAGEMENT, INC.

Invoice #: 176449

P.O. #: 182886

369529

169.32

MAIL SERVICES FOR JULY 2015 INVOICE #20154077-541 @ \$169.32 INVOICE #20154065-554 @ \$51.94

EXPRESS SERVICE INC

Invoice #: 176480

P.O. #: MANUAL

369561

756.93

621700 MAINTENANCE CONTRACTS**1,412.47**

ROBERT J YOUNG COMPANY INC

Invoice #: 176258

P.O. #: MANUAL

369333

343.82

ROBERT J YOUNG COMPANY INC			
Invoice #:	176276	P.O. #:	MANUAL
		369353	300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	176277	P.O. #:	MANUAL
		369354	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	176561	P.O. #:	MANUAL
		369642	527.15
622300	TRAINING PROGRAMS		298.00
STRATEGIC GOVERNMENT RESOURCES, INC.			
Invoice #:	175656	P.O. #:	182914
		368726	298.00
	IT - R.FISHER AND B.FULKS		
624200	BANK FEES		745.62
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	176293	P.O. #:	183062
		369370	745.62
	MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015		
625700	POSTAGE		156.78
FEDEX			
Invoice #:	175992	P.O. #:	MANUAL
		369064	9.78
U S POSTAL SERVICE			
Invoice #:	176161	P.O. #:	MANUAL
		369235	147.00
626001	TELEPHONE		1,656.20
CABLE ONE			
Invoice #:	176255	P.O. #:	MANUAL
		369330	1,358.00
A T & T			
Invoice #:	176565	P.O. #:	MANUAL
		369646	298.20
626002	ELECTRIC		4,009.75

MS POWER COMPANY

Invoice #: 176516

P.O. #: MANUAL

369597

1,373.01

MS POWER COMPANY

Invoice #: 176533

P.O. #: MANUAL

369613

2,636.74

626003 WATER**1,074.66**

CITY OF GULFPORT

Invoice #: 176174

P.O. #: MANUAL

369246

229.67

CITY OF GULFPORT

Invoice #: 176462

P.O. #: MANUAL

369543

119.89

CITY OF GULFPORT

Invoice #: 176513

P.O. #: MANUAL

369594

238.16

CITY OF GULFPORT

Invoice #: 176537

P.O. #: MANUAL

369617

486.94

626004 GAS**20.42**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176492

P.O. #: MANUAL

369573

20.42

626900 TRAVEL**608.83**

JOHN KELLY

Invoice #: 176009

P.O. #: 182826

369081

48.00

BREAKFAST MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15

JOHN KELLY

Invoice #: 176009

P.O. #: 182826

369081

68.00

LUNCH MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15

JOHN KELLY

Invoice #: 176009

P.O. #: 182826

369081

108.00

DINNER MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15

JOHN KELLY

Invoice #: 176009

P.O. #: 182826

369081

191.83

TAXI CAB FARE REIMBURSEMENT FOR J.KELLY WHILE ON TRAVEL TO NEW YORK; 06-12-15 THRU 06-15-15

WILLIAM FULKS					
Invoice #:	176497	P.O. #:	183112	369578	85.00
BREAKFAST MEALS FOR B.FULKS WHILE ATTENDING TRAINING IN HOUSTON, TX; 09-22-15 THRU 09-26-15					
WILLIAM FULKS					
Invoice #:	176497	P.O. #:	183112	369578	108.00
DINNER MEALS FOR B.FULKS WHILE ATTENDING TRAINING IN HOUSTON, TX; 09-22-15 THRU 09-26-15					
627900	MISC SERVICES AND CHARGES				38.72
DS WATERS OF AMERICA INC					
Invoice #:	176003	P.O. #:	MANUAL	369075	38.72
629305	INSURANCE PREMIUMS - PROPER				8,676.61
CITY OF GULFPORT					
Invoice #:	176164	P.O. #:	178757	369238	8,676.61
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
629310	INSURANCE PREMIUMS - GEN LIA				5,237.55
CITY OF GULFPORT					
Invoice #:	176165	P.O. #:	178758	369239	5,237.55
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
155	Civil Service				250.00
621300	LEGAL FEES				250.00
EDDIE MILLER ATTY AT LAW					
Invoice #:	176296	P.O. #:	183061	369373	250.00
LEGAL FEES -- SERVICES RENDERED JUNE 2015 THROUGH AUGUST 2015 FOR EDWARD MILLER, ESQ					
172	Funds				3,056.57
624900	FACILITIES REPAIR				3,056.57
18846					3,056.57
COMPTON ENGINEERING INC					
Invoice #:	176528	P.O. #:	178060	369608	3,056.57
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
213	Police Operating				297,150.06

601300	CITY BENEFITS	72.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

72.00

602500	LIFE INSURANCE	1,947.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

1,947.50

610100	CLEANING AND JANITORIAL	1,101.26
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 175701

P.O. #: 176331

368771

897.50

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 175702

P.O. #: 180166

368772

165.45

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

COASTAL DUST CONTROL

Invoice #: 176000

P.O. #: MANUAL

369072

12.77

COASTAL DUST CONTROL

Invoice #: 176010

P.O. #: MANUAL

369082

12.77

COASTAL DUST CONTROL

Invoice #: 176459

P.O. #: MANUAL

369540

12.77

610400	OFFICE SUPPLIES	822.65
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SAMS CLUB CORP

Invoice #: 175916

P.O. #: 181794

368988

421.88

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175928

P.O. #: 181627

369000

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 176020

P.O. #: 181794

369092

382.08

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700	OPERATING SUPPLIES	2,364.79
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BARNEYS POLICE SUPPLIES

Invoice #: 175586	P.O. #: 178541	368657	129.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 175691	P.O. #: 181868	368761	25.40
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GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 175691	P.O. #: 181868	368761	250.00
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ONE TIME DYE CHARGE

CLAYS PRINT SHOP INC

Invoice #: 175692	P.O. #: 181898	368762	210.00
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18 X 24 METAL SIGNS FOR TEMPORARY HOLDING KENNELS AT 8TH AVE SHOWING RULES TO HOUSE ANIMALS AFTER HOURS AND POLICY TO FOLLOW

GOVCONNECTION INC

Invoice #: 175696	P.O. #: 182539	368766	42.66
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ITEM # 11758132 / DISPLAY PORT TO VGA ADAPTER CONVERTER MFG# DP2VGA2 FOR THE GAPS ROOM

SAMS CLUB CORP

Invoice #: 175910	P.O. #: 182835	368982	4.21
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FREIGHT

SAMS CLUB CORP

Invoice #: 175911	P.O. #: 182835	368983	3.46
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FREIGHT

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 175929	P.O. #: 182556	369001	427.63
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ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE MAGAZINE 2 STAGE GLOCK 17 FOR FATS MACHINE (FIRE ARM TRAINING SIMULATOR) WORK ORDER CSSLV-0072

HB DISTRIBUTORS

Invoice #: 176098	P.O. #: 182674	369170	1,032.65
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ITEM #PLA HW251N - PLANTRONICS HEADSETS FOR DISPATCH

COLLINS FILTER CO INC

Invoice #: 176099	P.O. #: 182673	369171	47.76
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ITEM POLY T/A - 20 X 20 X 1, FILTERS FOR CLIMB CENTER

COLLINS FILTER CO INC

Invoice #: 176099	P.O. #: 182673	369171	191.52
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ITEM PLT T/A - 15 X 20 X 2, FILTER

611300 MOTOR VEHICLE REPAIRS**14,103.87****BUTCH OUSTALET INC**

Invoice #: 175551	P.O. #: MANUAL	368622	-150.00
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BUTCH OUSTALET INC

Invoice #: 175552	P.O. #: 180921	368623	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 175553	P.O. #: 180921	368624	751.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 175554	P.O. #: 177744	368625	227.10
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

HURRICANE ELECTRONICS INC

Invoice #: 175562	P.O. #: 181727	368633	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175563	P.O. #: 181769	368634	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175564	P.O. #: 181769	368635	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 175572	P.O. #: 182661	368643	1,432.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 175573	P.O. #: 181141	368644	116.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 175575	P.O. #: 181293	368646	17.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 175576	P.O. #: 181293	368647	64.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 175577	P.O. #: 181293	368648	14.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 175596	P.O. #: 182536	368667	12.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 175597	P.O. #: MANUAL	368668	-12.88
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AUTO ZONE INC			
Invoice #: 175598	P.O. #: 182536	368669	121.91
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 175599	P.O. #: 182536	368670	73.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 175600	P.O. #: 182536	368671	68.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 175601	P.O. #: 182536	368672	79.12
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 175602	P.O. #: 182536	368673	19.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 175603	P.O. #: 182536	368674	55.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ROPER SUPPLY CO			
Invoice #: 175689	P.O. #: 181512	368759	198.55
SET514 / WINDOW BAR SUV STEEL FOR 2015 TAHOE / PER QUOTE 14432			
ROPER SUPPLY CO			
Invoice #: 175690	P.O. #: 181838	368760	198.55
SET514 / WINDOW BAR SUV STEEL FOR 2014 TAHOE / PER QUOTE 14513			
ROPER SUPPLY CO			
Invoice #: 175690	P.O. #: 181838	368760	562.20
SET120 / 10-VS VAN SLID CTR UC POLY PAR / PER QUOTE 14513			
ROPER SUPPLY CO			
Invoice #: 175690	P.O. #: 181838	368760	364.45
SET123 / 12-VS VAN EM PART / PER QUOTE 14513			
PARTS AND SUPPLY INC			
Invoice #: 175881	P.O. #: MANUAL	368953	-63.94
PARTS AND SUPPLY INC			
Invoice #: 175882	P.O. #: 182210	368954	8.61
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #: 175883	P.O. #: 182210	368955	52.39
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			

PARTS AND SUPPLY INC

Invoice #: 175884	P.O. #: 182210	368956	10.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 175885	P.O. #: 182210	368957	35.65
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 175886	P.O. #: 182210	368958	20.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 175887	P.O. #: 182210	368959	17.04
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 175888	P.O. #: 182210	368960	133.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 175917	P.O. #: 182209	368989	164.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175920	P.O. #: 181769	368992	170.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 175923	P.O. #: 180921	368995	183.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 175925	P.O. #: 181293	368997	146.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 175926	P.O. #: 181293	368998	138.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 176027	P.O. #: 177714	369099	5.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

AUTO ZONE INC

Invoice #: 176411	P.O. #: MANUAL	369491	-35.39
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M J DONOVAN ENTERPRISES

Invoice #: 176413	P.O. #: 182887	369493	227.96
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

A1 BATTERY INC

Invoice #: 176415	P.O. #: 177744	369495	308.20
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 176417	P.O. #: 182984	369497	1,500.00
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TRANSMISSION REBUILD ON VEHICLE 3449

CHAMPION CHRYSLER DODGE

Invoice #: 176418	P.O. #: 179711	369498	586.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176419	P.O. #: 181141	369499	351.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176420	P.O. #: 181141	369500	128.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176421	P.O. #: 181141	369501	1.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 176426	P.O. #: 181769	369506	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 176427	P.O. #: 181769	369507	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176441	P.O. #: 182986	369521	906.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176442	P.O. #: 182986	369522	101.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 176444	P.O. #: 182661	369524	799.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 176445	P.O. #: 182661	369525	84.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 176446	P.O. #: 182661	369526	14.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS			
Invoice #: 176450	P.O. #: 181293	369530	53.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 176451	P.O. #: 181293	369531	69.30
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 176452	P.O. #: 181293	369532	31.84
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 176453	P.O. #: 181293	369533	24.16
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 176454	P.O. #: 181293	369534	44.80
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 176522	P.O. #: 182661	369603	375.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 176523	P.O. #: 182661	369604	169.89
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 176524	P.O. #: 182661	369605	32.96
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 176526	P.O. #: 182661	369606	305.39
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
PARTS AND SUPPLY INC			
Invoice #: 176541	P.O. #: 182210	369621	125.59
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #: 176542	P.O. #: 182210	369622	215.75
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #: 176543	P.O. #: 182210	369623	47.49
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #: 176544	P.O. #: 182210	369624	9.64
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			

PARTS AND SUPPLY INC			
Invoice #:	176545	P.O. #:	MANUAL 369625 -30.87
PARTS AND SUPPLY INC			
Invoice #:	176546	P.O. #:	MANUAL 369626 -108.38
PARTS AND SUPPLY INC			
Invoice #:	176547	P.O. #:	182210 369627 98.66
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176548	P.O. #:	182210 369628 481.28
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176549	P.O. #:	182210 369629 13.06
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176550	P.O. #:	182210 369630 278.42
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176551	P.O. #:	182210 369631 135.04
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176552	P.O. #:	182210 369632 87.24
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	176553	P.O. #:	182210 369633 402.37
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
612200	REPAIRS AND MAINTENANCE 681.30		
LOWES OF GULFPORT MS 466			
Invoice #:	175568	P.O. #:	182082 368639 215.36
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	175924	P.O. #:	182082 368996 57.11
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
EAGLE MECHANICAL INC			
Invoice #:	176101	P.O. #:	180346 369173 390.00
EMERGENCY REPAIR TO HEATING/AIR CONDITION UNIT AT THE 8TH AVE. ELECTRONIC SHOI / SERVICE CALL			

LOWES OF GULFPORT MS 466

Invoice #: 176425

P.O. #: 182082

369505

18.83

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**4,157.23**

CHARLENE MCGILL

Invoice #: 175565

P.O. #: 181852

368636

8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 175566

P.O. #: 181852

368637

24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 175567

P.O. #: 181852

368638

8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

THE PRINT SHED LLC

Invoice #: 175587

P.O. #: 182709

368658

543.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 175588

P.O. #: 182709

368659

74.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

CHARLENE MCGILL

Invoice #: 175589

P.O. #: 181852

368660

18.50

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175590

P.O. #: 182701

368661

31.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175591

P.O. #: 182701

368662

118.13

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175592

P.O. #: 182701

368663

95.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175593

P.O. #: 182701

368664

560.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175624

P.O. #: 182231

368695

1,767.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 175876	P.O. #: 182701	368948	34.98
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 175877	P.O. #: 182701	368949	53.97
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 175878	P.O. #: 182701	368950	18.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 175879	P.O. #: 182701	368951	39.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 175880	P.O. #: 182701	368952	155.60
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
GALLS INC			
Invoice #: 175931	P.O. #: 182750	369003	83.20
ITEM# FW134 / MENS TACTICAL MIRAGE SHOE BLACK / SIZE 13			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176017	P.O. #: 182701	369088	43.45
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176018	P.O. #: 182701	369090	147.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176019	P.O. #: 182701	369091	126.93
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
CHARLENE MCGILL			
Invoice #: 176025	P.O. #: 181852	369097	24.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176424	P.O. #: 182701	369504	180.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
612800	GUNS,AMMO,ETC		4,908.00
BARNEYS POLICE SUPPLIES			
Invoice #: 175688	P.O. #: 180778	368758	4,908.00
GLKD22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, GNS, FET OUT DEPT SAL **AS PER QUOTE 0059806 03/27/15			

614000	GASOLINE, OIL, GREASE	25,592.76
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FLEETCOR TECHNOLOGIES

Invoice #: 176404	P.O. #: MANUAL	369484	8,219.44
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FLEETCOR TECHNOLOGIES

Invoice #: 176554	P.O. #: MANUAL	369634	9,610.28
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FLEETCOR TECHNOLOGIES

Invoice #: 176566	P.O. #: MANUAL	369647	7,763.04
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615200	PHOTOGRAPHY AND FINGERPRIN	1,209.45
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EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	115.00
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ITEM #5094SET, REVERSIBLE FOOTWEAR AND TIRE SCALE SET

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	268.75
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ITEM #1101, EVIDENT 8" FIBERGLASS BRUSH

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	143.75
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ITEM #2003B, CLEAR 2" FINGERPRINT TAPE

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	487.50
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ITEM #2047B, CLEAR 4" FINGERPRINT TAPE

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	9.95
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ITEM #3032, 100 - 57MM MICROBURST FUMING DISHES

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	16.00
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ITEM #7061, 50 - DISPOSABLE PLASTIC TWEEZERS

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	42.00
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ITEM #7097, STERILE SCALPELS #10 ROUNDED - 10 PACK

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	21.50
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ITEM #5127, POCKET ROD - FEET AND INCHES

EVIDENT INC

Invoice #: 176423	P.O. #: 182893	369503	105.00
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ITEM #5070-48, 48" PHOTOGRAPHIC TRAJECTORY RODS - TWENTY RODS

620900	CONTRACTUAL FEES	496.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 175697	P.O. #: 182764	368767	170.00
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TOTE 95 GALLON SERVICE DATES 07/01/15 TO 07/31/15 INVOICE #41410

DE L'EPEE DEAF CENTER INC

Invoice #: 175698	P.O. #: 182751	368768	126.00
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INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/21/15, INTERPRETER: JILL HAGLER.
SERVICE #15-1407 - TRAVELED TO 1450 NORTH ST - REQ OFFICER J BENNETT

KARSTEEN KRISTENSEN

Invoice #: 176386	P.O. #: MANUAL	369466	50.00
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NORMAN POPE

Invoice #: 176402	P.O. #: MANUAL	369482	50.00
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AMBER MABREY

Invoice #: 176463	P.O. #: MANUAL	369544	50.00
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ROBERT MCGAHA

Invoice #: 176476	P.O. #: MANUAL	369557	50.00
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621700	MAINTENANCE CONTRACTS	655.02
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ROBERT J YOUNG COMPANY INC

Invoice #: 176132	P.O. #: MANUAL	369204	114.61
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ROBERT J YOUNG COMPANY INC

Invoice #: 176274	P.O. #: MANUAL	369351	310.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 176401	P.O. #: MANUAL	369481	115.41
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 176534	P.O. #: MANUAL	369614	115.00
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622300	TRAINING PROGRAMS	1,530.00
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PHILLIP M KINCAID

Invoice #: 175621	P.O. #: 182878	368692	1,530.00
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PER DIEM (CHECK 2 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER.
134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO
7-NOV-15.

623500	PRISONER MEALS AND HOUSING	60,225.00
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HARRISON COUNTY SHERIFF

Invoice #: 176188

P.O. #: MANUAL

369260

60,225.00

624500	TAXES AND LICENSES	186.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 176395

P.O. #: MANUAL

369475

186.00

625700	POSTAGE	331.93
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DMS MAIL MANAGEMENT, INC.

Invoice #: 176117

P.O. #: MANUAL

369189

234.57

UNITED PARCEL SERVICE

Invoice #: 176251

P.O. #: MANUAL

369326

97.36

626001	TELEPHONE	1,335.08
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LANGUAGE LINE SERVICES

Invoice #: 175974

P.O. #: MANUAL

369046

191.53

CABLE ONE

Invoice #: 176255

P.O. #: MANUAL

369330

1,000.00

GLOBALSTAR

Invoice #: 176461

P.O. #: MANUAL

369542

143.55

626002	ELECTRIC	13,866.46
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MS POWER COMPANY

Invoice #: 176516

P.O. #: MANUAL

369597

13,866.46

626003	WATER	650.21
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CITY OF GULFPORT

Invoice #: 176174

P.O. #: MANUAL

369246

104.97

CITY OF GULFPORT

Invoice #: 176513

P.O. #: MANUAL

369594

545.24

626004 GAS**116.72**

ANGIE BARNES

Invoice #: 175616

P.O. #: 182827

368687

81.50

GAS REIMBURSEMENT FOR A.BARNES WHILE ON TRAVEL TO PEARL, MS TO TAKE
INSTRUCTOR TECHNIQUES CLASS; 07-19-15 THRU 07-23-15

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176492

P.O. #: MANUAL

369573

35.22

626500 PRINTING AND BINDING**1,012.50**

VOSS SIGNS, LLC

Invoice #: 175693

P.O. #: 182510

368763

635.00

ITEM#344FL, PRINTING OF FLUORESCENT NO PARKING TEMPORY POLICE ORDER GULFPORT
POLICE DEPARTMENT SIGNS

VOSS SIGNS, LLC

Invoice #: 175693

P.O. #: 182510

368763

35.00

NAME FEE "GULFPORT POLICE DEPARTMENT"

CRAIG AMOS

Invoice #: 175694

P.O. #: 182509

368764

72.50

4' X 8' FULL COLOR PRINTED BANNER / TEMPORARY SIGN FOR CLIMB ENRICHMENT
CENTER

CLAYS PRINT SHOP INC

Invoice #: 175695

P.O. #: 182505

368765

270.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL**1,483.28**

WILLIAM GRANT KOON

Invoice #: 175612

P.O. #: 182747

368683

44.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES IN
ALACHUA, FL 08/31/15 TO 09/02/15

WILLIAM GRANT KOON

Invoice #: 175612

P.O. #: 182747

368683

84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES IN
ALACHUA, FL 08/31/15 TO 09/02/15

TIMOTHY SIMS

Invoice #: 175613

P.O. #: 182614

368684

72.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS
INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08/09/15 TO 08-15-15

TIMOTHY SIMS

Invoice #: 175613

P.O. #: 182614

368684

119.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR
CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15

TIMOTHY SIMS

Invoice #: 175613	P.O. #: 182614	368684	162.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR
CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15

PAUL PODLIN

Invoice #: 175614	P.O. #: 182611	368685	72.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS
INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08/09/15 TO 08-15-15

PAUL PODLIN

Invoice #: 175614	P.O. #: 182611	368685	119.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR
CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15

PAUL PODLIN

Invoice #: 175614	P.O. #: 182611	368685	162.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR
CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15

CHRISTIAN OATIS

Invoice #: 175615	P.O. #: 182841	368686	20.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON)
FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15

CHRISTIAN OATIS

Invoice #: 175615	P.O. #: 182841	368686	26.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON)
FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15

CHRISTIAN OATIS

Invoice #: 175615	P.O. #: 182841	368686	46.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON)
FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15

ANGIE BARNES

Invoice #: 175616	P.O. #: 182827	368687	175.28
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MILEAGE REIMBURSEMENT FOR A.BARNES WHILE ON TRAVEL TO PEARL, MS TO TAKE
INSTRUCTOR TECHNIQUES CLASS; 07-19-15 THRU 07-23-15

JASON KING

Invoice #: 175619	P.O. #: 182808	368690	18.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15

JASON KING

Invoice #: 175619	P.O. #: 182808	368690	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15

JASON KING

Invoice #: 175619	P.O. #: 182808	368690	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15

BRANDON CLARK

Invoice #: 175620	P.O. #: 182807	368691	18.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15

BRANDON CLARK

Invoice #: 175620	P.O. #: 182807	368691	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15

BRANDON CLARK			
Invoice #:	175620	P.O. #:	182807 368691 63.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15			
PAUL PODLIN			
Invoice #:	175622	P.O. #:	182806 368693 18.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15			
PAUL PODLIN			
Invoice #:	175622	P.O. #:	182806 368693 22.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15			
PAUL PODLIN			
Invoice #:	175622	P.O. #:	182806 368693 63.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15			
CHRIS RYLE			
Invoice #:	175956	P.O. #:	182367 369028 9.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15			
CHRIS RYLE			
Invoice #:	175956	P.O. #:	182367 369028 22.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15			
CHRIS RYLE			
Invoice #:	175956	P.O. #:	182367 369028 42.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15			
627900	MISC SERVICES AND CHARGES		1,350.00
DPS CRIME LAB			
Invoice #:	175976	P.O. #:	MANUAL 369048 1,350.00
629305	INSURANCE PREMIUMS - PROPER		60,838.04
CITY OF GULFPORT			
Invoice #:	176164	P.O. #:	178757 369238 60,838.04
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		96,113.01
CITY OF GULFPORT			
Invoice #:	176165	P.O. #:	178758 369239 96,113.01
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
214	Police Grants		6,586.97

610700 OPERATING SUPPLIES 4,656.27

95366 CRIME PREVENTION GRANT 809.85

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 175691 **P.O. #:** 181868 368761 809.85

GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1
INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL

95420 172.02

SAMS CLUB CORP

Invoice #: 175910 **P.O. #:** 182835 368982 10.92

ITEM# 695855 - ZEBRA F301 BALL POINT PENS, BLACK, 9 PK

SAMS CLUB CORP

Invoice #: 175910 **P.O. #:** 182835 368982 7.25

ITEM # 744575 / SHARPIE PERMANET MARK, FINE, BLACK, 24 CT

SAMS CLUB CORP

Invoice #: 175910 **P.O. #:** 182835 368982 17.24

ITEM # 107405 / LETTER SIZED PERFORATED LEGAL RULE PAD, WHITE

SAMS CLUB CORP

Invoice #: 175910 **P.O. #:** 182835 368982 32.79

ITEM # 377699 / ENERGIZER ULTIMATE LITHIUM AA BATTERY, 12 PK

SAMS CLUB CORP

Invoice #: 175911 **P.O. #:** 182835 368983 9.04

ITEM# 695855 - ZEBRA F301 BALL POINT PENS, BLACK, 9 PK

SAMS CLUB CORP

Invoice #: 175911 **P.O. #:** 182835 368983 6.01

ITEM # 744575 / SHARPIE PERMANET MARK, FINE, BLACK, 24 CT

SAMS CLUB CORP

Invoice #: 175911 **P.O. #:** 182835 368983 14.28

ITEM # 107405 / LETTER SIZED PERFORATED LEGAL RULE PAD, WHITE

SAMS CLUB CORP

Invoice #: 175911 **P.O. #:** 182835 368983 27.15

ITEM # 377699 / ENERGIZER ULTIMATE LITHIUM AA BATTERY, 12 PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176083 **P.O. #:** 182842 369155 12.54

ITEM # ZEB-27120 / ZEBRA F103 FINE POINT BLUE PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176083 **P.O. #:** 182842 369155 11.70

ITEM # ZEB- 85512 / ZEBRA F103 FINE POINT BLACK INK REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176083 **P.O. #:** 182842 369155 14.52

ITEM # PAP-1803473 / INK JOY 100RT RETRACTABLE BALLPOINT PEN BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176083

P.O. #: 182842

369155

8.58

ITEM # ROA-74600 / WIDE LANDSCAPE FORMAT WRITING PAD, 8" X 6" RULED, WHITE

95421**3,674.40**

ROPER SUPPLY CO

Invoice #: 176422

P.O. #: 182908

369502

3,674.40

ITEM # JAC16519 / CONE 2BDW 6U4L REFL - PER QUOTE 14709

612500 UNIFORMS**1,165.95****90299****AIRPORT AUTHORITY DIVISION****1,165.95**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175560

P.O. #: 180167

368631

149.97

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175561

P.O. #: 180167

368632

879.00

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175918

P.O. #: 180167

368990

136.98

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

627900 MISC SERVICES AND CHARGES**764.75****95366****CRIME PREVENTION GRANT****764.75**

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 175691

P.O. #: 181868

368761

764.75

GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL

276 Police Forfeits and Seizures**570.18****610700 OPERATING SUPPLIES****56.09**

SAMS CLUB CORP

Invoice #: 175927

P.O. #: 182916

368999

38.68

CAKE FOR THE PROMOTION CEREMONY - FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 175927

P.O. #: 182916

368999

7.74

HEFTY SUPREME FOAM PLATES, 6" 320 CT FOR THE PROMOTION CEREMONY - ITEM #721847
FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 175927

P.O. #: 182916

368999

9.67

DAILY CHEF CLEAR PLASTIC CUPS, 9 OZ, 240 CT FOR THE PROMOTION CEREMONY - ITEM
#415976 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE
18 LINE M

630100	CAPITAL OUTLAY	514.09
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CORNETT BOLT & SCREW, INC

Invoice #: 175919	P.O. #: 180282	368991	514.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

290	Fire	142,459.87
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601300	CITY BENEFITS	78.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414	P.O. #: MANUAL	369494	78.00
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602500	LIFE INSURANCE	1,548.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	1,548.50
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610100	CLEANING AND JANITORIAL	2,067.34
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	287.88
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6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	90.32
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MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	92.28
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1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	48.00
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5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	43.60
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38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO

Invoice #: 175686	P.O. #: 182413	368756	15.31
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BLEACH 6/CS

GULF COAST BUSINESS SUPPLY CO Invoice #: 175686 P.O. #: 182413	368756	18.20
174 YELLOW SPONGE SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 175686 P.O. #: 182413	368756	63.84
1-4502-29 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 175686 P.O. #: 182413	368756	31.47
503 MOP HEAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 175686 P.O. #: 182413	368756	50.28
4500-29 GLASS CLEANER		
WILLIAMS DISTRIBUTING LLC Invoice #: 176071 P.O. #: 182818	369143	192.00
10101 WASH N WAX		
WILLIAMS DISTRIBUTING LLC Invoice #: 176071 P.O. #: 182818	369143	120.00
25801 PURPLE STUFF CLEANER		
WILLIAMS DISTRIBUTING LLC Invoice #: 176071 P.O. #: 182818	369143	264.00
207 BI-LEVEL BRUSH 3/GREEN 3/RED		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	178.07
MTP TOILET TISSUE 2PLY		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	21.53
174 YELLOW SPONGE SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	47.32
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	46.92
DAWN LIQUID SOAP 38OZ		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	283.78
ckt WHITE PAPER ROLL TOWELS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 176206 P.O. #: 182787	369278	68.22
WMF WHITE MULTIFOLD TOWEL 4M/CS		

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176206	P.O. #:	182787
		369278	12.81
BLEACH 4 GA/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176206	P.O. #:	182787
		369278	49.56
4500 GLASS CLEANER 4GL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176206	P.O. #:	182787
		369278	41.95
4502-29 PINE CLEANER 4GL/CS			
610400	OFFICE SUPPLIES		901.96
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	22.60
ITEM #MMM600KC60 DESKTOP DISPENSER WITH 12 TAPE			
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	47.40
ITEM #HEWCE310A BLACK HP INK CARTRIDGE			
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	76.55
ITEM #HEWQ5949A BLACK HP INK			
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	138.20
ITEM #HEWQ5949X BLACK IN CARTRIDGE			
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	77.99
ITEM # HEWQ2613A BLACK HP INK CARTRIDGE			
OFFICE DEPOT			
Invoice #:	175962	P.O. #:	182594
		369034	8.89
ITEM #QUA62903 100 COUNT CD/DVD SLEEVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	175965	P.O. #:	182766
		369037	20.60
ITEM #AVE17012 1" WHITE BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	175965	P.O. #:	182766
		369037	32.84
ITEM #AVE79170 1" RED BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	175965	P.O. #:	182766
		369037	195.00
ITEM #HAM106310 HAMMERMILL PREMIUM MULTI PURPOSE PAPER			

DOUBLERADIUS INC

Invoice #: 176340

P.O. #: 182927

369420

281.89

UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT

610700 OPERATING SUPPLIES**15,723.85**

SAMS CLUB CORP

Invoice #: 175681

P.O. #: 182754

368751

1,119.01

459777 VIZIO 65" CLASS 4K ULTRA-HD LED SMART TELEVISION FOR STATION 1

LOWES OF GULFPORT MS 466

Invoice #: 175682

P.O. #: 182778

368752

842.65

72092FRIGIDAIRE 26 CU FT SIDE BY SIDE WITH SINGLE ICE MAKER / WHITE FOR STATION 8 & 11

BAYVIEW PLAZA FURNITURE

Invoice #: 175683

P.O. #: 182714

368753

2,700.00

THER FLORENCE PLUSH FIRM MATTRESS

HOME DEPOT CREDIT SERVICE

Invoice #: 175814

P.O. #: 182513

368883

545.85

BLANKET PO FOR FIRE DEPARTMENT

LOWES OF GULFPORT MS 466

Invoice #: 175892

P.O. #: 180473

368964

21.23

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 175954

P.O. #: 182771

369026

60.60

371290 STEEL D 1/2" CARABINEER

CLAYS PRINT SHOP INC

Invoice #: 175960

P.O. #: 182181

369032

155.11

1 1/2" WHITE LETTERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175963

P.O. #: 182834

369035

39.13

ITEM #ILC67801103 4.5 ELECTRIC WALL CLOCK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175964

P.O. #: 182834

369036

-39.13

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175965

P.O. #: 182766

369037

33.72

ITEM #BRTM2313PK BLACK/WHITE M-TAPE FOR BROTHER LABEL MAKER PT 65

LOWES OF GULFPORT MS 466

Invoice #: 176023

P.O. #: 182499

369095

2.36

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS			
Invoice #: 176024	P.O. #: 182771	369096	91.40
371290 STEEL D 1/2" CARABINEER			
SUNBELT FIRE APPARATUS			
Invoice #: 176024	P.O. #: 182771	369096	186.70
281203 STATIC PRO RED/WHITE ROPE			
MCDANIELS GENERAL MDSE INC			
Invoice #: 176039	P.O. #: 181376	369111	0.18
STIHL PISTON RING			
MCDANIELS GENERAL MDSE INC			
Invoice #: 176039	P.O. #: 181376	369111	1.58
ECHO SRM225 PISTON RING			
MCDANIELS GENERAL MDSE INC			
Invoice #: 176039	P.O. #: 181376	369111	20.87
AIR FILTERS FOR BG85			
DEDEAUX CLAN FURNITURE FACTORY LLC			
Invoice #: 176042	P.O. #: 182659	369114	1,225.00
30" GEORGIA BAR STOOLS FOR STATION 5 & 7			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 176073	P.O. #: 182662	369145	764.55
LLR60727 LORELL FOLDING TABLE, RECTANGLE, 72"X178" FOR STATION 3 CLASSROOM			
GRAYS SALES CO INC			
Invoice #: 176074	P.O. #: 182791	369146	4,290.00
010-515 RECLINERS W/D101376 COVER FOR STATION 8 (3) STATION 9 (4) STATION 12 (3)			
SUNBELT FIRE APPARATUS			
Invoice #: 176076	P.O. #: 182381	369148	210.00
MAJPACIIC ULTRA CARBON FIBER HOODS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 176206	P.O. #: 182787	369278	10.84
CHARGER 4S			
SUNBELT FIRE APPARATUS			
Invoice #: 176428	P.O. #: 182649	369508	42.50
7113A12210 BLACK & 7213A12210 WHITE HELMET W/4" SHIELD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 176430	P.O. #: 182849	369510	1,491.96
HONMS101RE HIGH-DENSITY STACKING CHAIR, REGATTA, CHROME, 4/CARTON			
LOWES OF GULFPORT MS 466			
Invoice #: 176481	P.O. #: MANUAL	369562	-2.36

LOWES OF GULFPORT MS 466			
Invoice #: 176482	P.O. #: 182499	369563	36.14
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176483	P.O. #: 182499	369564	28.44
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176484	P.O. #: 182499	369565	97.18
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176485	P.O. #: 182499	369566	68.75
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176486	P.O. #: 182499	369567	41.89
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176487	P.O. #: MANUAL	369568	-0.18
LOWES OF GULFPORT MS 466			
Invoice #: 176488	P.O. #: MANUAL	369569	-0.30
LOWES OF GULFPORT MS 466			
Invoice #: 176489	P.O. #: MANUAL	369570	-1.50
LOWES OF GULFPORT MS 466			
Invoice #: 176490	P.O. #: 182499	369571	22.90
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176491	P.O. #: 182499	369572	7.27
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176519	P.O. #: 182499	369600	234.60
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176520	P.O. #: 182499	369601	321.88
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 176521	P.O. #: 182499	369602	503.16
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466			
Invoice #:	176529	P.O. #:	MANUAL 369609 -6.15
LOWES OF GULFPORT MS 466			
Invoice #:	176530	P.O. #:	MANUAL 369610 -30.06
LOWES OF GULFPORT MS 466			
Invoice #:	176531	P.O. #:	182499 369611 55.03
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	176555	P.O. #:	183010 369636 531.05
669030 FRIGIDAIR 1.8 CU FT OVER THE RANGE CONVESTION OVEN MICROWAS WITH SENSOR COOKING CONTROLS			
LOWES OF GULFPORT MS 466			
Invoice #:	176556	P.O. #:	183010 369637 -531.05
LOWES OF GULFPORT MS 466			
Invoice #:	176557	P.O. #:	183010 369638 531.05
669030 FRIGIDAIR 1.8 CU FT OVER THE RANGE CONVESTION OVEN MICROWAS WITH SENSOR COOKING CONTROLS			
611300	MOTOR VEHICLE REPAIRS		9,079.58
A1 BATTERY INC			
Invoice #:	175555	P.O. #:	178499 368626 89.05
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	175557	P.O. #:	181139 368628 46.78
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HOWARD SMITH EQUIPMENT			
Invoice #:	175558	P.O. #:	181330 368629 84.72
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	175595	P.O. #:	182794 368666 50.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	175678	P.O. #:	177823 368748 31.37
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
PARTS AND SUPPLY INC			
Invoice #:	175679	P.O. #:	177823 368749 52.65
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			

PARTS AND SUPPLY INC

Invoice #: 175680	P.O. #: 177823	368750	324.50
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175685	P.O. #: 182655	368755	1,090.00
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ID 1374 ENGINE 14 RADIATOR

SUNBELT FIRE APPARATUS

Invoice #: 175687	P.O. #: 182501	368757	610.00
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TFTAA4ST-SP ADAPTERS FOR ENGINES 1, 6, 8 AND TANKERS 1 & 49

AUTO ZONE INC

Invoice #: 175812	P.O. #: 182074	368880	67.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 175818	P.O. #: 181582	368887	104.31
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 175820	P.O. #: 181330	368890	32.45
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

DUNAWAY GLASS INC

Invoice #: 175889	P.O. #: 182637	368961	1,360.00
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P/S WINDSHIELD FOR ID 1356

AUTO ZONE INC

Invoice #: 176021	P.O. #: 182074	369093	13.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 176022	P.O. #: 182074	369094	51.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AL-TRANS SERVICE INC

Invoice #: 176043	P.O. #: 181372	369115	378.50
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TROUBLE SHOOTING FOR STUCK TRANSMISSION ON ENGINE 14, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED THROUGH THE VEHICLE MAINTENANCE FACILITY

SUNBELT FIRE APPARATUS

Invoice #: 176077	P.O. #: 180608	369149	407.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176429	P.O. #: 182967	369509	1,751.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND TIRES FOR LADDER 1

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176431	P.O. #: 181139	369511	128.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176432	P.O. #: 181139	369512	351.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176433	P.O. #: 181139	369513	43.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC

Invoice #: 176500	P.O. #: 182877	369581	2,011.26
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ID 2885 DIAGNOSTIC TEST SHOWS DIESEL WAS PUT INTO TANK; SYSTEM NEEDS TO BE FLUSHED AND SERVICED

612200 REPAIRS AND MAINTENANCE 1,609.05**MILLER ICE MACHINE CO**

Invoice #: 175594	P.O. #: 180071	368665	135.00
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MACHINE CLEANING CHARGE; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE

HARRIS PLUMBING LLC

Invoice #: 175684	P.O. #: 182654	368754	198.75
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ESTIMATED SERVICE CALL TO CHECK WATER LEAK IN STATION 2 ENGINE ROOM BAY

HURRICANE ELECTRONICS INC

Invoice #: 175815	P.O. #: 179369	368884	332.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 175816	P.O. #: 179369	368885	70.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

WILLIAM A DAVIS

Invoice #: 175890	P.O. #: 182950	368962	593.00
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ESTIMATE TO SERVICE STATION 1 EAST REAR OVERHEAD ENGINE ROOM DOOR CABLES

WILLIAM A DAVIS

Invoice #: 176041	P.O. #: 182980	369113	191.00
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ESTIMATE TO SERVICE STATION 10 OVERHEAD ENGINE ROOM DOOR STUCK DOWN

HURRICANE ELECTRONICS INC

Invoice #: 176193	P.O. #: 179369	369265	88.80
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 29,161.43**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 175556	P.O. #: 180836	368627	314.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 175873	P.O. #: 180836	368945	683.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS

Invoice #: 176040	P.O. #: 182796	369112	1,234.55
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BD9451 FIRE PROTECTIVE BOOTS, 16" KEVLAR LINE

BARNEYS POLICE SUPPLIES

Invoice #: 176072	P.O. #: 182307	369144	245.00
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TRU1060 DUTY WORK PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 176072	P.O. #: 182307	369144	205.00
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SAF4325-3-4 INNER NYLON BELT

SUNBELT FIRE APPARATUS

Invoice #: 176076	P.O. #: 182381	369148	1,960.00
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IT795 KANGAROO FIRE PROTECTIVE GLOVES 10/LARGE 10/XLARGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 176194	P.O. #: 180836	369266	203.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 176196	P.O. #: 182561	369268	126.00
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RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 176197	P.O. #: 182561	369269	65.00
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RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 176198	P.O. #: 182561	369270	188.95
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RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 176198	P.O. #: 182561	369270	221.00
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BADGER 7207 PRO-MESH SHORT W/ONE COLOR LOGO LEFT LEG

SUNBELT FIRE APPARATUS

Invoice #: 176428	P.O. #: 182649	369508	1,673.00
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7113A12210 BLACK & 7213A12210 WHITE HELMET W/4" SHIELD

SUNBELT FIRE APPARATUS

Invoice #: 176428	P.O. #: 182649	369508	332.50
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MSS10KP EYESHIELD W/HARDWARE

SUNBELT FIRE APPARATUS

Invoice #: 176514	P.O. #: 182141	369595	12,487.97
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GLOBE GXCEL JACKET W/PBI MAX GOLD MATERIAL OUTER SHELL AS PER MS STATE CONTRACT #1130-15-C-SWCT-00562. PRICING IS UNDER STATE CONTRACT PRICING - SEE ATTACHED

SUNBELT FIRE APPARATUS

Invoice #: 176514	P.O. #: 182141	369595	9,350.35
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GLOBE GXCEL PANTS W/PBI MAX GOLD MATERIAL OUTER SHELL AS PER MS STATE
CONTRACT #1130-15-C-SWCT-00562. PRICING IS UNDER STATE CONTRACT PRICING - SEE
ATTCHED

SUNBELT FIRE APPARATUS

Invoice #: 176515	P.O. #: 182141	369596	-129.27
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614000 GASOLINE, OIL, GREASE 4,825.89**FLEETCOR TECHNOLOGIES**

Invoice #: 176404	P.O. #: MANUAL	369484	1,792.99
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FLEETCOR TECHNOLOGIES

Invoice #: 176554	P.O. #: MANUAL	369634	1,524.17
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FLEETCOR TECHNOLOGIES

Invoice #: 176566	P.O. #: MANUAL	369647	1,508.73
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621900 MEMBERSHIP DUES AND SUBSCRI 200.00**INTERNATIONAL CITY/COUNTY MANAGEMENT ASSO**

Invoice #: 176189	P.O. #: MANUAL	369261	200.00
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622300 TRAINING PROGRAMS 2,809.66**STRATEGIC GOVERNMENT RESOURCES, INC.**

Invoice #: 175656	P.O. #: 182914	368726	1,192.00
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LEADERSHIP TRAINING FOR FIRE DEPARTMENT PERSONNEL

MS STATE FIRE ACADEMY

Invoice #: 176106	P.O. #: 182198	369178	800.00
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REGISTRATION FOR IAN CLARK TO ATTEND FIRE INSPECTOR 1031-I AT THE MS STATE FIRE
ACADEMY IN JACKSON, MS JULY 12 - 23, 2015

MS STATE FIRE ACADEMY

Invoice #: 176204	P.O. #: 183021	369276	40.00
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EMPLOYEE REPLACEMENT SLOT FEE FOR LOREN MORAN FOR VEHICLE EXTRICATION &
RESCUE COURSE REPLACING BRYANT SEYMOUR

MS STATE FIRE ACADEMY

Invoice #: 176205	P.O. #: 182718	369277	457.66
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REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II
FOR NFFA 1001 FIELD PROGRAM TO BE HELD AT THE GULFPORT FIRE DEPARTMENT

MS FIRE SERVICE INSTRUCTORS ASSOCIATION

Invoice #: 176211	P.O. #: 183036	369283	250.00
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REGISTRATION FEE FOR FIRE CHIEF BEYERSTEDT & TRAINING CHIEF HOLLIMAN TO
ATTEND 2015 FD TRAINING CHIEFS CONFERENCE IN GULFPORT MS SEPT 30 - OCT 1, 2015

JOSEPH D WEAVER

Invoice #: 176398

P.O. #: MANUAL

369478

70.00

626001 TELEPHONE

4,280.06

CABLE ONE

Invoice #: 176255

P.O. #: MANUAL

369330

3,400.00

A T & T

Invoice #: 176474

P.O. #: MANUAL

369555

640.00

CELLCO PARTNERSHIP

Invoice #: 176560

P.O. #: MANUAL

369641

240.06

626002 ELECTRIC

9,345.12

COAST ELECTRIC POWER ASSOC

Invoice #: 176265

P.O. #: MANUAL

369340

742.23

MS POWER COMPANY

Invoice #: 176365

P.O. #: MANUAL

369445

7,001.90

MS POWER COMPANY

Invoice #: 176533

P.O. #: MANUAL

369613

1,600.99

626003 WATER

646.83

CITY OF GULFPORT

Invoice #: 176174

P.O. #: MANUAL

369246

154.62

CITY OF GULFPORT

Invoice #: 176462

P.O. #: MANUAL

369543

112.31

CITY OF GULFPORT

Invoice #: 176513

P.O. #: MANUAL

369594

379.90

626004 GAS

302.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176457

P.O. #: MANUAL

369538

230.15

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176492

P.O. #: MANUAL

369573

72.26

626500 PRINTING AND BINDING

577.89

CLAYS PRINT SHOP INC

Invoice #: 175960

P.O. #: 182181

369032

454.89

FIRE INVESTIGATION CASE FILES

CLAYS PRINT SHOP INC

Invoice #: 175961

P.O. #: 182625

369033

123.00

BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR FIRE INSPECTOR/INVESTIGATOR REGAN, CLARK & DFC LUNDY

626900 TRAVEL

1,854.99

ANDREW N BULLEN

Invoice #: 175604

P.O. #: 182819

368675

45.00

BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015

ANDREW N BULLEN

Invoice #: 175604

P.O. #: 182819

368675

55.00

LUNCH

ANDREW N BULLEN

Invoice #: 175604

P.O. #: 182819

368675

105.00

DINNER

MATTHEW N LINTON

Invoice #: 175605

P.O. #: 182820

368676

45.00

BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015

MATTHEW N LINTON

Invoice #: 175605

P.O. #: 182820

368676

55.00

LUNCH

MATTHEW N LINTON

Invoice #: 175605

P.O. #: 182820

368676

105.00

DINNER

COREY D MCCRAVEY

Invoice #: 175606

P.O. #: 182821

368677

45.00

BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015

COREY D MCCRAVEY			
Invoice #: 175606	P.O. #: 182821	368677	55.00
LUNCH			
 COREY D MCCRAVEY			
Invoice #: 175606	P.O. #: 182821	368677	105.00
DINNER			
 JONATHAN D PARKER			
Invoice #: 175607	P.O. #: 182822	368678	45.00
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015			
JONATHAN D PARKER			
Invoice #: 175607	P.O. #: 182822	368678	55.00
LUNCH			
 JONATHAN D PARKER			
Invoice #: 175607	P.O. #: 182822	368678	105.00
DINNER			
 JUSTIN T POWELL			
Invoice #: 175608	P.O. #: 182823	368679	45.00
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015			
JUSTIN T POWELL			
Invoice #: 175608	P.O. #: 182823	368679	55.00
LUNCH			
 JUSTIN T POWELL			
Invoice #: 175608	P.O. #: 182823	368679	105.00
DINNER			
 NICHOLAS D SEYMOUR			
Invoice #: 175609	P.O. #: 182824	368680	45.00
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015			
NICHOLAS D SEYMOUR			
Invoice #: 175609	P.O. #: 182824	368680	55.00
LUNCH			
 NICHOLAS D SEYMOUR			
Invoice #: 175609	P.O. #: 182824	368680	105.00
DINNER			
 JON T WILSON			
Invoice #: 175610	P.O. #: 182825	368681	45.00
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015			
JON T WILSON			
Invoice #: 175610	P.O. #: 182825	368681	55.00
LUNCH			

JON T WILSON

Invoice #: 175610

P.O. #: 182825

368681

105.00

DINNER

TIMOTHY HOLLIMAN

Invoice #: 175611

P.O. #: 182817

368682

45.00

BREAKFAST WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS
STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015

TIMOTHY HOLLIMAN

Invoice #: 175611

P.O. #: 182817

368682

55.00

LUNCH

TIMOTHY HOLLIMAN

Invoice #: 175611

P.O. #: 182817

368682

105.00

DINNER

BRAN BISHOP

Invoice #: 175617

P.O. #: 182733

368688

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND
LEADERSHIP SEPT 28 - OCT 1, 2015 (TRAVEL DAYS SEPT 27 & OCT 1) COURSE INCLUDES
BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

MATTHEW FAUL

Invoice #: 175618

P.O. #: 182719

368689

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND
LEADERSHIP SEPT 28 - OCT 1, 2015 (TRAVEL DAYS SEPT 27 & OCT 1) COURSE INCLUDES
BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

GREGORY GRIFFIN

Invoice #: 175953

P.O. #: 182879

369025

11.99

LUNCH IN WASHINGTON DC WHILE ON TRVL DAY TO NATIONAL FIRE ACADEMY IN
EMMITSBURG MD JULY 19 FOR R0308 COMMAND & CONTROL

GREGORY GRIFFIN

Invoice #: 175953

P.O. #: 182879

369025

35.00

BAGGAGE FEE

627700 CONTRIBUTIONS

1,373.82

GEIGER BROTHERS

Invoice #: 175891

P.O. #: 182457

368963

6.69

SILICONE BRACELET RED W/WHITE IMPRINT 7.953" X .472 APPROXIMATELY 8" ROUND FOR
INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

GEIGER BROTHERS

Invoice #: 175891

P.O. #: 182457

368963

476.41

S17TC STADIUM CUPS RED W/WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 175891

P.O. #: 182457

368963

40.97

SET UP FOR IMPRINT

POSITIVE PROMOTIONS

Invoice #: 176075

P.O. #: 182366

369147

440.00

OS8776 FIREFIGHTER KIDS TEMPORARY TATTOO GULFPORT FIRE DEPARTMENT FOR
COMMUNITY SAFETY PROGRAMS

POSITIVE PROMOTIONS

Invoice #: 176075 **P.O. #:** 182366 369147 409.75

GN4315E ASSORTED PENCIL FIRE DEPARTMENT RELATED TOPPERS 25/PK

629305 INSURANCE PREMIUMS - PROPER' 40,060.62

CITY OF GULFPORT

Invoice #: 176164 **P.O. #:** 178757 369238 40,060.62

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 16,012.87

CITY OF GULFPORT

Invoice #: 176165 **P.O. #:** 178758 369239 16,012.87

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

311 Streets and Drainage Maintenance 120,770.47

610700 OPERATING SUPPLIES 4,303.15

SAMS CLUB CORP

Invoice #: 175874 **P.O. #:** 181247 368946 19.35

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 175897 **P.O. #:** 182676 368969 1,188.00

BLADE, DIAMOND, 14", HUSQVARNA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 176213 **P.O. #:** 182566 369285 273.06

ITEM #1250010 - FLEXIBLE CURRENT PROBE, FLUKE

HUNTOONS INC

Invoice #: 176222 **P.O. #:** 182671 369294 218.16

ITEM #2001008 - STAKE, WOODEN, 18"

FASTENAL

Invoice #: 176223 **P.O. #:** 182461 369295 19.02

STATE BID 5-445-22297-12

ITEM #1025721 - SPIGOT REPLACEMENT

FASTENAL

Invoice #: 176223 **P.O. #:** 182461 369295 679.98

ITEM #0237129 - BAND SAW, PORTABLE, DWM120K W/ KIT BOX

FASTENAL

Invoice #: 176223 **P.O. #:** 182461 369295 129.99

ITEM #0323441 - DRILL BIT SET, SP-29P, 29 PC

FASTENAL

Invoice #: 176223	P.O. #: 182461	369295	82.24
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ITEM #0157017 - SNAPPER PIN, SQUARE GROVVED SINGLE WIRE

FASTENAL

Invoice #: 176223	P.O. #: 182461	369295	993.60
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ITEM #0212808 - BLADE, MASON, 14" X 1/8" X 20MM ARBOR, C24N

FASTENAL

Invoice #: 176223	P.O. #: 182461	369295	14.75
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ITEM #0801807 - GRINDING WHEEL, GENERAL PURPOSE, 7" X 1/4"

GULF INSTRUMENT SERVICE INC

Invoice #: 176225	P.O. #: 182854	369297	181.17
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REPAIRS TO TWO LASERS USED BY CONSTRUCTION CREWS FOR PIPE, CULVERTS - ITEM #8-14654 - REPAIR - LASER GRADELIGHT GL2500 S/N GG6204

GULF INSTRUMENT SERVICE INC

Invoice #: 176225	P.O. #: 182854	369297	158.83
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REPLACEMENT CHARGERS FOR LASERS - CHARGER, AGL, GL2000 / 2500

GULF INSTRUMENT SERVICE INC

Invoice #: 176226	P.O. #: 182854	369298	183.83
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REPAIRS TO TWO LASERS USED BY CONSTRUCTION CREWS FOR PIPE, CULVERTS - ITEM #8-14654 - REPAIR - LASER GRADELIGHT GL2500 S/N GG6204

GULF INSTRUMENT SERVICE INC

Invoice #: 176226	P.O. #: 182854	369298	161.17
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REPLACEMENT CHARGERS FOR LASERS - CHARGER, AGL, GL2000 / 2500

611000	BLDG MATERIALS AND SUPPLIES	129.48
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FASTENAL

Invoice #: 176223	P.O. #: 182461	369295	129.48
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STATE BID 5-445-22297-12
ITEM #1025721 - SPIGOT REPLACEMENT

614000	GASOLINE, OIL, GREASE	27,048.02
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BATON ROUGE INDUSTRIES INC

Invoice #: 175642	P.O. #: 182863	368712	332.91
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HY-LEC HYDRAULIC OIL P/N L-608 SHOP USE

EAGLE ENERGY INC.

Invoice #: 175711	P.O. #: 182643	368781	2,582.65
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FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 175711	P.O. #: 182643	368781	2,092.35
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.			
Invoice #:	175712	P.O. #:	182643
			368782
			3,187.85
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	175712	P.O. #:	182643
			368782
			2,582.65
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	176227	P.O. #:	182951
			369299
			5,347.99
RESTOCK FUEL INVENTORY - FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 --- DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	176227	P.O. #:	182951
			369299
			3,959.01
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	176228	P.O. #:	182951
			369300
			3,959.01
RESTOCK FUEL INVENTORY - FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 --- DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	176228	P.O. #:	182951
			369300
			2,930.79
UNLEADED (ETHANOL FREE) NL			
FLEETCOR TECHNOLOGIES			
Invoice #:	176554	P.O. #:	MANUAL
			369634
			43.16
FLEETCOR TECHNOLOGIES			
Invoice #:	176566	P.O. #:	MANUAL
			369647
			29.65
614300	SHELLS, GRAVEL, SAND		32,981.40
FAZZIOS HOME & FARM CENTER			
Invoice #:	176069	P.O. #:	182576
			369141
			4,350.00
BERMUDA SEED - 50 LB BAG			
FAZZIOS HOME & FARM CENTER			
Invoice #:	176069	P.O. #:	182576
			369141
			131.40
FERTILIZER, 8 - 8 - 8, 50 LB BAG			
LAND SHAPER INC			
Invoice #:	176229	P.O. #:	182743
			369301
			28,500.00
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 600 CY FOR RESTOCK / 150 CY FOR 33RD AVE PROJECT LIMESTONE #610			
614600	STORM DRAIN PIPES		12,199.50

DESIGN PRECAST INC			
Invoice #:	175708	P.O. #:	181752
			368778
			3,253.20
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015 PRECAST CONCRETE CHANNEL, 4' X 1'			
DESIGN PRECAST INC			
Invoice #:	175709	P.O. #:	181752
			368779
			7,319.70
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015 PRECAST CONCRETE CHANNEL, 4' X 1'			
DESIGN PRECAST INC			
Invoice #:	175710	P.O. #:	181752
			368780
			1,626.60
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015 PRECAST CONCRETE CHANNEL, 4' X 1'			
620900	CONTRACTUAL FEES		392.92
HARRISON COUNTY EMERGENCY			
Invoice #:	176408	P.O. #:	MANUAL
			369488
			392.92
621700	MAINTENANCE CONTRACTS		116.77
ROBERT J YOUNG COMPANY INC			
Invoice #:	176126	P.O. #:	MANUAL
			369198
			116.77
621900	MEMBERSHIP DUES AND SUBSCRI		276.00
MS ENGINEERING SOCIETY			
Invoice #:	176068	P.O. #:	182745
			369140
			276.00
YEARLY DUES FOR WAYNE MILLER FOR THE MS ENGINEERING SOCIETY - VALID THROUGH SEPT 2016			
625700	POSTAGE		18.35
UNITED PARCEL SERVICE			
Invoice #:	176125	P.O. #:	MANUAL
			369197
			18.35
626001	TELEPHONE		3,661.09
A T & T			
Invoice #:	176123	P.O. #:	MANUAL
			369195
			221.44
CABLE ONE			
Invoice #:	176255	P.O. #:	MANUAL
			369330
			1,750.00

DISCRETE WIRELESS INC

Invoice #: 176270

P.O. #: MANUAL

369346

1,689.65

626002 ELECTRIC**23,767.30**

COAST ELECTRIC POWER ASSOC

Invoice #: 176265

P.O. #: MANUAL

369340

3,309.90

MS POWER COMPANY

Invoice #: 176365

P.O. #: MANUAL

369445

16,405.97

COAST ELECTRIC POWER ASSOC

Invoice #: 176493

P.O. #: MANUAL

369574

3,146.56

MS POWER COMPANY

Invoice #: 176533

P.O. #: MANUAL

369613

904.87

626003 WATER**94.35**

CITY OF GULFPORT

Invoice #: 176462

P.O. #: MANUAL

369543

94.35

626700 RENTAL**1,212.44**

TEAM WASTE OF GULF COAST LLC

Invoice #: 176128

P.O. #: MANUAL

369200

93.00

TEAM WASTE OF GULF COAST LLC

Invoice #: 176267

P.O. #: MANUAL

369342

76.25

TEAM WASTE OF GULF COAST LLC

Invoice #: 176344

P.O. #: MANUAL

369424

844.15

DELTA SANITATION OF MS LLC

Invoice #: 176363

P.O. #: MANUAL

369443

134.55

TEAM WASTE OF GULF COAST LLC

Invoice #: 176367

P.O. #: MANUAL

369447

64.49

627900	MISC SERVICES AND CHARGES	331.84
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RAMONA ERVIN

Invoice #: 176129	P.O. #: 182917	369201	52.34
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PUBLIC WORKS ADMIN: LARGE POSTER FRAMES FOR APWA POSTERS

A & M PETROLEUM INC

Invoice #: 176224	P.O. #: 182958	369296	45.00
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LINE ITEMS 1-4 REQUIRED REPLACEMENT DECALS FOR FUEL TANKS, LINE ITEM 5 LABOR TO REMOVE LOCKING CLIPS ON FUEL NOZZLES --- DECAL, FUEL TANK-- "1993"

A & M PETROLEUM INC

Invoice #: 176224	P.O. #: 182958	369296	27.00
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DECAL, FUEL TANK -- "1203"

A & M PETROLEUM INC

Invoice #: 176224	P.O. #: 182958	369296	30.00
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DECAL, FUEL TANK -- "NO SMOKING"

A & M PETROLEUM INC

Invoice #: 176224	P.O. #: 182958	369296	59.50
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DECAL, FUEL TANK -- "FLAMABLE"

A & M PETROLEUM INC

Invoice #: 176224	P.O. #: 182958	369296	90.00
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LABOR - TO CHANGE NOZZLES TO NON-AUTO

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 176447	P.O. #: MANUAL	369527	28.00
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629305	INSURANCE PREMIUMS - PROPER	11,804.82
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CITY OF GULFPORT

Invoice #: 176164	P.O. #: 178757	369238	11,804.82
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	2,433.04
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	2,433.04
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

313	Public Works Admin	9,132.10
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602500	LIFE INSURANCE	66.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

66.50

610700 OPERATING SUPPLIES 92.99

RAMONA ERVIN

Invoice #: 176129

P.O. #: 182917

369201

92.99

PUBLIC WORKS ADMIN: MISC OPERATING SUPPLIES (JUMP DRIVE, SMALL POSTER FRAME,
EQUIPMENT FILTER)**620900 CONTRACTUAL FEES 329.02**

STRATEGIC GOVERNMENT RESOURCES, INC.

Invoice #: 175656

P.O. #: 182914

368726

298.00

PUBLIC WORKS EMPLOYEES R.MERRIL AND W. MILLER

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

31.02

624500 TAXES AND LICENSES 12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 176395

P.O. #: MANUAL

369475

12.00

629305 INSURANCE PREMIUMS - PROPER 1,150.23

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

1,150.23

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 7,481.36

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

7,481.36

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

315 Traffic Control 7,135.40**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

3.00

602500	LIFE INSURANCE		85.50
	UNION SECURITY INSURANCE CO		
Invoice #:	176478	P.O. #: MANUAL	369559
			85.50
610400	OFFICE SUPPLIES		15.48
	SAMS CLUB CORP		
Invoice #:	175874	P.O. #: 181247	368946
			15.48
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES		
610700	OPERATING SUPPLIES		462.10
	PRO CHEM INC		
Invoice #:	175896	P.O. #: 182703	368968
			169.25
	CLEANING OF SIGNAL HEADS AND EQUIPMENT ITEM #122101 - MARK OUT GRAFFITI REMOVER		
	PRO CHEM INC		
Invoice #:	175896	P.O. #: 182703	368968
			132.87
	ITEM #170701 - 4-N-1 PENETRATING SPRAY		
	PRO CHEM INC		
Invoice #:	175896	P.O. #: 182703	368968
			159.98
	ITEM #119801 - SPARKLE PLUS GLASS CLEANER		
614000	GASOLINE, OIL, GREASE		222.39
	FLEETCOR TECHNOLOGIES		
Invoice #:	176404	P.O. #: MANUAL	369484
			75.53
	FLEETCOR TECHNOLOGIES		
Invoice #:	176554	P.O. #: MANUAL	369634
			103.07
	FLEETCOR TECHNOLOGIES		
Invoice #:	176566	P.O. #: MANUAL	369647
			43.79
615600	TRAFFIC SIGNAL SUPPLIES		1,125.00
	POWELL CONSTRUCTION SERVICES, INC.		
Invoice #:	176067	P.O. #: 182553	369139
			1,125.00
	ITEM #651-B000 - WIRELESS DETECTION SENSOR		
627900	MISC SERVICES AND CHARGES		21.39

RAMONA ERVIN

Invoice #: 176129

P.O. #: 182917

369201

21.39

TRAFFIC: MISC ELECTRICAL FASTNERS; PHONE JACK

629305 INSURANCE PREMIUMS - PROPER' 3,470.19

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

3,470.19

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,730.35

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

1,730.35

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

325 Engineering 117,686.53

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

3.00

602500 LIFE INSURANCE 57.00

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

57.00

610400 OFFICE SUPPLIES 19.36

SAMS CLUB CORP

Invoice #: 175874

P.O. #: 181247

368946

19.36

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 39.56

RAMONA ERVIN

Invoice #: 176129

P.O. #: 182917

369201

39.56

ENGINEERING: 'SCANNED' STAMPS

614000 GASOLINE, OIL, GREASE 50.17

FLEETCOR TECHNOLOGIES

Invoice #: 176554

P.O. #: MANUAL

369634

50.17

620900 CONTRACTUAL FEES 10,792.39

STRATEGIC GOVERNMENT RESOURCES, INC.

Invoice #: 175656

P.O. #: 182914

368726

149.00

ENGINEERING - JEREMY HARRISON

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 175875

P.O. #: 182248

368947

269.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FROM JULY 2015 THROUGH SEPTEMBER 2015 FOR VARIOUS ENGINEERING PROJECTS

MS ENGINEERING GROUP INC

Invoice #: 175893

P.O. #: 182970

368965

776.25

WATER RESOURCES, TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM DEVELOPMENT AND SUPPORT

DLT SOLUTIONS

Invoice #: 175966

P.O. #: 182271

369038

4,984.56

GSA CONTRACT #GS-35F-4543G (SCHEDULE 70)

ITEM #9701-0446-16-NRG1 - AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT

SUBSCRIPTION W ADVANCED SUPPORT RENEWAL

DLT SOLUTIONS

Invoice #: 175966

P.O. #: 182271

369038

898.93

ITEM #9701-2224-16-NRG1 - AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT

SUBSCRIPTION W ADVANCED SUPPORT RENEWAL

SIRIUS TECHNICAL SERVICES INC

Invoice #: 176143

P.O. #: MANUAL

369215

1,350.00

SIRIUS TECHNICAL SERVICES INC

Invoice #: 176151

P.O. #: MANUAL

369225

1,350.00

SIRIUS TECHNICAL SERVICES INC

Invoice #: 176242

P.O. #: MANUAL

369316

911.25

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

103.40

625100 STREETS AND TRAFFIC LIGHTING 78,645.32

COAST ELECTRIC POWER ASSOC

Invoice #: 176192

P.O. #: MANUAL

369264

38.41

COAST ELECTRIC POWER ASSOC			
Invoice #:	176265	P.O. #:	MANUAL
		369340	121.42
MS POWER COMPANY			
Invoice #:	176365	P.O. #:	MANUAL
		369445	72,856.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	176493	P.O. #:	MANUAL
		369574	172.99
MS POWER COMPANY			
Invoice #:	176516	P.O. #:	MANUAL
		369597	4,202.27
MS POWER COMPANY			
Invoice #:	176533	P.O. #:	MANUAL
		369613	1,253.63
626500	PRINTING AND BINDING		270.90
SHAUGHNESSY COMPANY PRINTERS			
Invoice #:	176036	P.O. #:	182871
		369108	270.90
1000 BROCHURES (500 MS CITY BIKE ROUTE/500 BERNARD BAYOU BLUEWAY ROUTE) 8.5X11 BROCHURES, PRINTING 4 COLORS, 2 SIDES W BLEEDS, 100LB GLOSS TEXT, 2 FOLDS			
627900	MISC SERVICES AND CHARGES		89.10
SHAUGHNESSY COMPANY PRINTERS			
Invoice #:	176036	P.O. #:	182871
		369108	89.10
1000 BROCHURES (500 MS CITY BIKE ROUTE/500 BERNARD BAYOU BLUEWAY ROUTE) 8.5X11 BROCHURES, PRINTING 4 COLORS, 2 SIDES W BLEEDS, 100LB GLOSS TEXT, 2 FOLDS			
629305	INSURANCE PREMIUMS - PROPER		1,585.22
CITY OF GULFPORT			
Invoice #:	176164	P.O. #:	178757
		369238	1,585.22
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		26,134.51
CITY OF GULFPORT			
Invoice #:	176165	P.O. #:	178758
		369239	26,134.51
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
335	Garage Maintenance		23,175.86
602500	LIFE INSURANCE		85.50

610700 OPERATING SUPPLIES

281.58

RAMONA ERVIN

Invoice #: 176129

P.O. #: 182917

369201

28.03

P.W. MAINTENANCE: MISC CLEANING SUPPLIES, BROOM

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176182

P.O. #: 182521

369254

99.50

MILLER GUN P/N .035 / .045 STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176182

P.O. #: 182521

369254

7.86

HOSE TWIN P/N ANCHOR STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176183

P.O. #: 182521

369255

135.50

MILLER GUN P/N .035 / .045 STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176183

P.O. #: 182521

369255

10.69

HOSE TWIN P/N ANCHOR STOCK

611300 MOTOR VEHICLE REPAIRS

8,503.43

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 175632

P.O. #: 182760

368702

35.50

LIP SEAL P/N SEAL ID# 1207

BIG 2 ENGINE REBUILDERS INC

Invoice #: 175634

P.O. #: 182682

368704

70.00

KING PINS P/N REBUSHING ID# 2584

GENTRY'S AUTO BODY INC

Invoice #: 175640

P.O. #: 182474

368710

680.80

DOOR PANEL F/R P/N REPLACE ID# 3535

GENTRY'S AUTO BODY INC

Invoice #: 175640

P.O. #: 182474

368710

964.50

PARTS AND LABOR TO REPLACE FRONT DOOR ID# 3535

GULFPORT CAPITAL LLC

Invoice #: 175643

P.O. #: 182925

368713

76.00

FAN SHROUD P/N 52079583AB ID 1963

GENTRYS AUTO BODY INC			
Invoice #: 175644	P.O. #: 182708	368714	211.60
LABOR TO PAINT TAILGATE ASSY ID# 2539			
 GENTRYS AUTO BODY INC			
Invoice #: 175644	P.O. #: 182708	368714	126.00
PARTS AND MATERIAL USE TO PAINT TAILGATE ID# 2539			
 GENTRYS AUTO BODY INC			
Invoice #: 175644	P.O. #: 182708	368714	5.00
SUBLET REPAIRS ID# 2539			
 A1 BATTERY INC			
Invoice #: 175718	P.O. #: 182645	368787	96.80
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175719	P.O. #: 182645	368788	286.60
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175720	P.O. #: 182645	368789	57.85
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175721	P.O. #: 182645	368790	24.70
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175722	P.O. #: 182645	368791	308.20
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175723	P.O. #: 182645	368792	193.60
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175724	P.O. #: 182645	368793	65.95
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175725	P.O. #: 182645	368794	221.15
AUGUST BPO FOR THE MOUNT			
 A1 BATTERY INC			
Invoice #: 175726	P.O. #: 182645	368795	70.10
AUGUST BPO FOR THE MOUNT			
 O REILLY AUTO PARTS			
Invoice #: 175735	P.O. #: 182436	368804	-267.67

O REILLY AUTO PARTS			
Invoice #: 175736	P.O. #: 182436	368805	18.95
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175737	P.O. #: 182436	368806	65.94
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175738	P.O. #: 182436	368807	259.14
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175739	P.O. #: 182436	368808	43.14
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175740	P.O. #: 182436	368809	85.48
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175741	P.O. #: 182436	368810	39.47
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175742	P.O. #: 182436	368811	20.97
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175743	P.O. #: 182436	368812	85.48
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175744	P.O. #: 182436	368813	550.75
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175745	P.O. #: 182436	368814	103.01
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175746	P.O. #: 182436	368815	142.86
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175747	P.O. #: 182436	368816	45.77
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
O REILLY AUTO PARTS			
Invoice #: 175748	P.O. #: 182436	368817	97.84
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			

O REILLY AUTO PARTS			
Invoice #: 175749	P.O. #: 182436	368818	8.06
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175750	P.O. #: 182436	368819	88.18
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175751	P.O. #: 182436	368820	145.97
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175752	P.O. #: 182436	368821	28.87
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175753	P.O. #: 182436	368822	25.28
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175754	P.O. #: 182436	368823	43.47
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175755	P.O. #: 182436	368824	780.87
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175756	P.O. #: 182436	368825	147.91
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175757	P.O. #: 182436	368826	55.14
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175758	P.O. #: 182436	368827	79.20
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175759	P.O. #: 182436	368828	195.87
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175760	P.O. #: 182436	368829	54.79
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175761	P.O. #: 182436	368830	54.24
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			

O REILLY AUTO PARTS			
Invoice #: 175762	P.O. #: 182436	368831	11.46
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175763	P.O. #: 182436	368832	43.70
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175764	P.O. #: 182436	368833	10.48
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175765	P.O. #: 182436	368834	407.61
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175766	P.O. #: 182436	368835	13.05
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175767	P.O. #: 182436	368836	44.95
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175768	P.O. #: 182436	368837	48.68
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175769	P.O. #: 182436	368838	51.80
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175770	P.O. #: 182436	368839	13.42
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 175771	P.O. #: 182436	368840	36.99
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015			
 CORNETT BOLT & SCREW, INC			
Invoice #: 175779	P.O. #: 182437	368848	65.03
BLANKET PURCHASE ORDER FOR JULY - AUGUST			
 CORNETT BOLT & SCREW, INC			
Invoice #: 175780	P.O. #: 182437	368849	365.24
BLANKET PURCHASE ORDER FOR JULY - AUGUST			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 175803	P.O. #: 182440	368872	42.95
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175804

P.O. #: 182440

368873

42.95

BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175805

P.O. #: 182440

368874

182.40

BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175806

P.O. #: 182440

368875

45.00

BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 175807

P.O. #: 182440

368876

42.95

BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015

SOUTHERN TIRE MART LLC

Invoice #: 176046

P.O. #: 182929

369118

295.00

TIRE P/N 14.9-24 R4 ID# 3516

EMPIRE TRUCK SALES INC

Invoice #: 176124

P.O. #: 182922

369196

135.00

LABOR TO DIAGNOSIS AND REPAIR AC PROBLEM ASSET 9005

EMPIRE TRUCK SALES INC

Invoice #: 176124

P.O. #: 182922

369196

33.43

FILTER, A/C PN N10G360000006 AND SHOP SUPPLIES

RAMONA ERVIN

Invoice #: 176129

P.O. #: 182917

369201

78.01

P.W. MAINTENANCE: MISC PARTS, SPARE KEYS

612200 REPAIRS AND MAINTENANCE**9,490.37**

GULF HYDRAULICS & PNEUMATICS

Invoice #: 175627

P.O. #: 182217

368697

33.17

LABOR TO FIX FRONT MOTOR P/N FRONT SEAL ID# 2593

GULF HYDRAULICS & PNEUMATICS

Invoice #: 175627

P.O. #: 182217

368697

99.43

FRONT SEAL LEAKING P/N SEAL ID# 2593

GULF HYDRAULICS & PNEUMATICS

Invoice #: 175628

P.O. #: 182217

368698

71.83

LABOR TO FIX FRONT MOTOR P/N FRONT SEAL ID# 2593

GULF HYDRAULICS & PNEUMATICS

Invoice #: 175628

P.O. #: 182217

368698

215.41

FRONT SEAL LEAKING P/N SEAL ID# 2593

SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	36.77
AIR CLEANER P/N AL215054 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	93.93
AIR FILTER P/N AL215053 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	14.40
OIL FILTER P/N RE504836 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	38.98
FILTER ELEMENT P/N RE544394 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	40.04
FILTER ELEMENT P/N RE540710 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	92.47
OIL FILTER P/N AL169573 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	28.14
AIR FILTER P/N L214634 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	44.33
FILTER ELEMENT P/N RE546336 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	82.59
AIR FILTER P/N AL177184 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	42.72
OIL FILTER P/N AL156625 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	81.73
PLUS-50 TM ENGINE P/N TY26673 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	13.46
PLUS-50 ENGINE OIL P/N TY26682 ID# 3594			
SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	215.10
HY-GARD HYD OIL P/N AR69444 ID# 3594			

SUN SOUTH LLC			
Invoice #: 175631	P.O. #: 182140	368701	12.29
HY-GARD HYD OIL P/N TY22028 ID# 3594			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 175632	P.O. #: 182760	368702	255.00
TEAR DOWN AND RESEAL HYD CYLINDER ID# 3511			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 175632	P.O. #: 182760	368702	60.49
SEAL KIT P/N KIT ID# 3511			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 175632	P.O. #: 182760	368702	64.99
SEAL KIT P/N KIT ID# 3511			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 175636	P.O. #: 182717	368706	189.95
STARTER P/N NEW ID# 13290			
WILLIAM R THURMAN			
Invoice #: 175638	P.O. #: 182753	368708	40.00
FUEL TANK REPAIR P/N WELD ID# 2699			
SUN SOUTH LLC			
Invoice #: 175645	P.O. #: 182803	368715	1,044.80
INSTRUMENT CLUSTER P/N AL203384 ID# 3518			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 175654	P.O. #: 182831	368724	85.80
CLUTCH LINING P/N 00754202 ID# 15963			
PUCKETT MACHINERY CO INC			
Invoice #: 175727	P.O. #: 181476	368796	75.38
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175728	P.O. #: 181476	368797	30.52
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175729	P.O. #: 181476	368798	12.60
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175730	P.O. #: 181476	368799	88.29
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175731	P.O. #: 181476	368800	15.33
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

PUCKETT MACHINERY CO INC			
Invoice #: 175732	P.O. #: 181476	368801	40.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175733	P.O. #: 181476	368802	150.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 175734	P.O. #: 181476	368803	230.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 175772	P.O. #: 182435	368841	6.72
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 175773	P.O. #: 182435	368842	82.98
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 175774	P.O. #: 182435	368843	27.12
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 175775	P.O. #: 182435	368844	327.53
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
BEARD EQUIPMENT COMPANY			
Invoice #: 175948	P.O. #: 182683	369020	428.21
HYDRAULIC CYLINDER P/N AL117713 ID# 3519			
BEARD EQUIPMENT COMPANY			
Invoice #: 175948	P.O. #: 182683	369020	16.01
CAP SCREW P/N 19M8348 ID# 3519			
BEARD EQUIPMENT COMPANY			
Invoice #: 175948	P.O. #: 182683	369020	3.61
SCREW P/N 19M9033 ID# 3519			
BEARD EQUIPMENT COMPANY			
Invoice #: 175948	P.O. #: 182683	369020	5.14
DOWEL PIN P/N L111964 ID# 3519			
BEARD EQUIPMENT COMPANY			
Invoice #: 175950	P.O. #: 182759	369022	49.33
IGNITION SWITCH P/N RE45963 ID# 2592			
BEARD EQUIPMENT COMPANY			
Invoice #: 175950	P.O. #: 182759	369022	16.47
OIL FILTER P/N AM107423			

BEARD EQUIPMENT COMPANY			
Invoice #: 175951	P.O. #: 182759	369023	24.97
IGNITION SWITCH P/N RE45963 ID# 2592			
BEARD EQUIPMENT COMPANY			
Invoice #: 175951	P.O. #: 182759	369023	8.33
OIL FILTER P/N AM107423			
LEE TRACTOR CO INC			
Invoice #: 175970	P.O. #: 182737	369042	239.00
CUTTING BLADES P/N 02962722 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 175970	P.O. #: 182737	369042	46.41
BOLTS P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 175970	P.O. #: 182737	369042	30.60
NUT P/N 00020900 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 175970	P.O. #: 182737	369042	5.40
PIN P/N 00023200 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 175970	P.O. #: 182737	369042	344.08
SKID SHOE AND HARDWARE P/N02885600			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	426.06
BRAKE DISC P/N 85808317 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	13.14
BOLT P/N 86624994 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	1.83
NUT P/N 9847024 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	22.05
O-RING P/N 86625104 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	3.66
O-RING P/N 346583A1 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	221.47
PLATE LARGE P/N 237021A1 ID# 3562			

LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	259.01
PLATE DRIVE P/N 85827748 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	262.77
AUGER P/N 295112A1 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	232.74
AUGER P/N 295113A1 ID# 3561			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	40.12
SPRING P/N 230973A1 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	22.80
OIL P/N 402982A2 ID# 3562			
LEE TRACTOR CO INC			
Invoice #: 176052	P.O. #: 182943	369124	19.00
GASKET P/N Z2230493 ID# 3562			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 176058	P.O. #: 182504	369130	1,993.94
A/C COMPRESSOR P/N 8812403 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 176058	P.O. #: 182504	369130	8.87
O-RING P/N 33760-56970 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 176058	P.O. #: 182504	369130	8.87
O-RING P/N 33760-56960 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 176058	P.O. #: 182504	369130	189.98
RECEIVER HKTT007-79270			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 176058	P.O. #: 182504	369130	194.26
EXPANSION VALVE P/N 8883131218 ID# 3566			
TAYLOR POWER SYSTEMS INC			
Invoice #: 176118	P.O. #: 182681	369190	73.86
RELAY 24 VOLT P/N VTAR394 ID# 25025			
SUN SOUTH LLC			
Invoice #: 176249	P.O. #: 182691	369324	-427.02

SUN SOUTH LLC

Invoice #: 176250

P.O. #: 182691

369325

585.19

HYDRAULIC CYLINDER P/N AL117713 ID# 3519 - TRUCK BROKE DOWN IN STREET

SUN SOUTH LLC

Invoice #: 176250

P.O. #: 182691

369325

22.78

CAP SCREW P/N 19M8348 ID# 3519

SUN SOUTH LLC

Invoice #: 176250

P.O. #: 182691

369325

5.13

SCREW P/N 19M9033 ID# 3519

SUN SOUTH LLC

Invoice #: 176250

P.O. #: 182691

369325

7.31

DOWEL PIN P/N L111964 ID# 3519

612500 UNIFORMS**142.88**

CINTAS CORP #240

Invoice #: 176368

P.O. #: MANUAL

369448

71.44

CINTAS CORP #240

Invoice #: 176369

P.O. #: MANUAL

369449

71.44

614000 GASOLINE, OIL, GREASE**154.00**

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176182

P.O. #: 182521

369254

35.56

COMPRESSED GAS P/N ARGON STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176182

P.O. #: 182521

369254

11.85

COMPRESSED GAS P/N GAS STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176182

P.O. #: 182521

369254

17.78

COMPRESSED GAS P/N ACETYLENE STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176183

P.O. #: 182521

369255

48.44

COMPRESSED GAS P/N ARGON STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176183

P.O. #: 182521

369255

16.15

COMPRESSED GAS P/N GAS STOCK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 176183

P.O. #: 182521

369255

24.22

COMPRESSED GAS P/N ACETYLENE STOCK

629305 INSURANCE PREMIUMS - PROPER' 3,482.44

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

3,482.44

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,035.66

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

1,035.66

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

345 Capital Projects 312,764.60**621100 ENGINEERING FEES 10,342.40****02810 10,342.40**

NEEL SCHAFFER INC

Invoice #: 175801

P.O. #: 180820

368870

4,274.33

ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE
PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY
CITY COUNCIL ON 04-07-2015

NEEL SCHAFFER INC

Invoice #: 175802

P.O. #: 180820

368871

6,068.07

ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE
PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY
CITY COUNCIL ON 04-07-2015**640100 CAPITAL PROJECTS 302,422.20****02341 SEAWAY ROAD WIDENING TEA 21 54,631.00**

SMITH SECKMAN REID INC

Invoice #: 176403

P.O. #: 180092

369483

54,631.00

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES
AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE**02393 28TH STREET WIDENING(TEA 21)23RD-34 123,542.44**

HUEY STOCKSTILL INC

Invoice #: 176475

P.O. #: 181938

369556

123,542.44

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015**02505 2,865.00**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 175559	P.O. #: 181594	368630	80.97
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BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175682	P.O. #: 182778	368752	842.65
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72092FRIGIDAIRE 26 CU FT SIDE BY SIDE WITH SINGLE ICE MAKER / WHITE FOR STATION 8 & 11

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 175959	P.O. #: 182666	369031	890.40
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41212UL 4'X12'X1/2" HIGH STR LITE GYP BOARD

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 175959	P.O. #: 182666	369031	481.44
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41258FC 4'X12'X5/8" GYP BOARD

LOWES OF GULFPORT MS 466

Invoice #: 176184	P.O. #: 182289	369256	12.76
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176185	P.O. #: 182289	369257	27.30
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176186	P.O. #: MANUAL	369258	-159.60
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LOWES OF GULFPORT MS 466

Invoice #: 176262	P.O. #: 182289	369337	482.77
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176263	P.O. #: 182289	369338	76.92
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176264	P.O. #: 182289	369339	94.44
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176509	P.O. #: MANUAL	369590	-76.91
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LOWES OF GULFPORT MS 466

Invoice #: 176510	P.O. #: 182289	369591	85.38
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176511	P.O. #: 182289	369592	26.48
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

02770	JONES PARK IMP-LEO SEAL DONATION	68,627.85
ELEY GUILD HARDY, ARCHITECTS		
Invoice #: 176568	P.O. #: 183128	369649
		68,627.85
ARCHITECTURAL FEES FOR 100% OF THE DESIGN DEVELOPMENT DESIGN PHASE AND \$627.85 REIMBURSEABLES. CONTRACT APPROVED BY CITY COUNCIL ON 01-06-2015		
02815		51,169.66
PHILLIPS BUILDING SUPPLY OF GPT INC		
Invoice #: 175938	P.O. #: 182447	369010
		86.89
HM82010 10 GAUGE FOUNDATION MAT 8X20		
PHILLIPS BUILDING SUPPLY OF GPT INC		
Invoice #: 175938	P.O. #: 182447	369010
		9.06
DELIVERY CHARGE		
JOHN BOOTHBY		
Invoice #: 176286	P.O. #: 180268	369363
		16,273.09
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015		
JOHN BOOTHBY		
Invoice #: 176286	P.O. #: 180268	369363
		34,800.62
CHANGE ORDER #1 TO REPLACE ALL STRINGERS AND BRACING. - CITY COUNCIL APPROVEI 03-04-2015		
02817		1,586.25
BROWN MITCHELL & ALEXANDER		
Invoice #: 175793	P.O. #: 180422	368862
		1,586.25
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT		
357	Funds	23,657.09
621100	ENGINEERING FEES	23,657.09
02796		23,657.09
NEEL SCHAFER INC		
Invoice #: 175799	P.O. #: 180819	368868
		23,657.09
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.		
358	Funds	54,589.37
621100	ENGINEERING FEES	15,458.10
02908		212.00
WAGGONER ENGINEERING INC		
Invoice #: 175791	P.O. #: 180438	368860
		212.00
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET		

05849**14,158.60****BROWN MITCHELL & ALEXANDER****Invoice #:** 175788**P.O. #:** 178338

368857

14,158.60

PROVIDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENTY

05850**1,087.50****PICKERING FIRM INC.****Invoice #:** 175797**P.O. #:** 178131

368866

1,087.50

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00

640100 CAPITAL PROJECTS**39,131.27****02902****9,774.00****GT DEVELOPMENT & CONTRACTING LLC****Invoice #:** 175789**P.O. #:** 179832

368858

9,774.00

ITEM #8.07D - STANDARD STORM AREA INLET

02906**26,117.32****HANSON PIPE & PRODUCTS SOUTH INC****Invoice #:** 175704**P.O. #:** 181751

368774

34.25

AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175704**P.O. #:** 181751

368774

191.44

WING WALL

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175704**P.O. #:** 181751

368774

2,010.43

BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175705**P.O. #:** 181751

368775

215.77

AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175705**P.O. #:** 181751

368775

1,206.17

WING WALL

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175705**P.O. #:** 181751

368775

12,666.78

BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 175706**P.O. #:** 181751

368776

71.92

AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS

HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	175706	P.O. #:	181751
		368776	402.06
WING WALL			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	175706	P.O. #:	181751
		368776	4,222.26
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	175707	P.O. #:	181751
		368777	78.05
AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015. HARRISON AVE PROJECT (2014 BOND). PARPETS			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	175707	P.O. #:	181751
		368777	436.30
WING WALL			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	175707	P.O. #:	181751
		368777	4,581.89
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS			
02920			3,239.95
AFFORDABLE TRAILER SALES INC			
Invoice #:	176507	P.O. #:	182328
		369588	3,218.00
83 X16' EQUIPMENT TRAILER TOP HAT 10K BK 1 AXEL 225X75 D TIRES 6 HOLE WHEELS SP TR MT LED LIGHTS 2 5/16 COUPLER 4' STAND UP RAMPS FOR BEAUTIFICATION DEPT			
AFFORDABLE TRAILER SALES INC			
Invoice #:	176507	P.O. #:	182328
		369588	21.95
TITLE FEE			
359	Funds		2,550.00
640100	CAPITAL PROJECTS		2,550.00
02940			2,550.00
GRAND SLAM SAFETY LLC			
Invoice #:	176289	P.O. #:	182762
		369366	2,550.00
CSS-BC-70 12' X 14' X 70' BATTING CAGE FOR SPORTSPLEX SPECIAL PROTOTYPE PRICING.			
411	Leisure Services		256,687.11
601300	CITY BENEFITS		9.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	176414	P.O. #:	MANUAL
		369494	9.00
602500	LIFE INSURANCE		304.00

610100 CLEANING AND JANITORIAL

2,465.32

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175548

P.O. #: 182898

368619

37.38

CLO35418 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175548

P.O. #: 182898

368619

22.98

GEN1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175548

P.O. #: 182898

368619

18.27

SI11600 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175578

P.O. #: 182801

368649

71.94

35419 PINE SOL FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175578

P.O. #: 182801

368649

23.92

AMRA8312 GUM REMOVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175578

P.O. #: 182801

368649

32.28

2063118 MOP BUCKET FOR LYMAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175579

P.O. #: 182801

368650

55.32

2063118 MOP BUCKET FOR LYMAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175579

P.O. #: 182801

368650

56.94

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175579

P.O. #: 182801

368650

4.00

9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175580

P.O. #: 182801

368651

40.00

9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175580

P.O. #: 182801

368651

71.94

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175580	P.O. #: 182801	368651	40.76
CPULL TOWELS FOR 19TH STREET CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	9.64
CPULL TOWELS FOR 19TH STREET CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	29.89
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	33.09
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	64.08
HUS320Q BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	44.00
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	72.00
KUT65665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	44.08
503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	44.76
602Q AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	43.20
HUS910Q CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175581	P.O. #: 182801	368652	167.62
GAT60XH TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175582	P.O. #: MANUAL	368653	-32.04
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175671	P.O. #: 182801	368741	2.62
602Q AIR FRESHNER			

SUN COAST BUSINESS SUPPLY INC Invoice #: 175671 P.O. #: 182801	368741	39.93
GAT60XH TRASH BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175672 P.O. #: 182801	368742	6.19
602Q AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175672 P.O. #: 182801	368742	94.52
GAT60XH TRASH BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175945 P.O. #: 182898	369017	3.91
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175945 P.O. #: 182898	369017	39.67
GENJUMBO TISSUE SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175945 P.O. #: 182898	369017	94.98
JAGG3858 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175945 P.O. #: 182898	369017	19.48
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175946 P.O. #: 182898	369018	17.80
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175946 P.O. #: 182898	369018	180.33
GENJUMBO TISSUE SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175946 P.O. #: 182898	369018	431.72
JAGG3858 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 175946 P.O. #: 182898	369018	88.52
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176416 P.O. #: 183035	369496	45.86
2960 MANGO CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176416 P.O. #: 183035	369496	69.80
CLO15948 WIPES FOR WESTSIDE		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	22.00
GENPJUM TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	25.20
C-PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	91.44
REC74828 LYSOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	44.08
1509 MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	59.70
GOJO962504 GERM X			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176416	P.O. #: 183035	369496	44.04
HUS43Q SOFT SCRUB			
COASTAL DUST CONTROL			
Invoice #: 176437	P.O. #: MANUAL	369517	47.48
610400	OFFICE SUPPLIES		763.64
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175548	P.O. #: 182898	368619	88.06
HEWC8767WN BLACK INK #96 FOR FAX HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175578	P.O. #: 182801	368649	40.76
UNV83412 TAPE FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175945	P.O. #: 182898	369017	1.12
ALL08997 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175945	P.O. #: 182898	369017	30.06
UNV19004 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175945	P.O. #: 182898	369017	5.41
UNV91200 PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175946	P.O. #: 182898	369018	5.11
ALL08997 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175946	P.O. #: 182898	369018	136.63
UNV19004 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175946	P.O. #: 182898	369018	24.59
UNV91200 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176299	P.O. #: 183035	369376	90.00
UNV PAPER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176299	P.O. #: 183035	369376	341.90
QUA11218 ENVELOPES			
610700	OPERATING SUPPLIES		9,164.24
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 175578	P.O. #: 182801	368649	20.40
MAS00941 DOOR STOPS			
JOSEPH G RHODES			
Invoice #: 175913	P.O. #: 182930	368985	628.01
REPAIR BECUMBENT BIKES AT ORANGE GROVE COMMUNITY CENTER AND DEDEAUX ROAD CENTER			
GIBSON MAINTENANCE, LLC			
Invoice #: 176032	P.O. #: 182700	369104	1,728.00
2 MEN 3 DAY TO PRESSURE WASH BARKSDALE PAVILLION USING SODIUM HYPOCHLORITE (64,000 SQ FT)			
ITSAVVY LLC			
Invoice #: 176056	P.O. #: 182945	369128	219.59
01-SSC-6942 DELL SONICWALL TZ 105 SECURITY APPLAANCE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176057	P.O. #: 182795	369129	65.39
451245 MOUSE TRAPS FOR VARIOUS LOCATIONS			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176057	P.O. #: 182795	369129	210.67
98745 STORAGE TOTE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176057	P.O. #: 182795	369129	187.19
95641 STORAGE TOTE			

LAND SHAPER INC

Invoice #: 176079 P.O. #: 182173 369151 6,000.00

MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C

ALL SAFE TECHNOLOGIES LLC

Invoice #: 176504 P.O. #: 182905 369585 104.99

SERVICE CALL FOR LOW BATTERIES AT 19TH ST COMMUNITY CENTER

611000 BLDG MATERIALS AND SUPPLIES 175.00

HOODS DISCOUNT HOME CENTER OF GULFPORT INC

Invoice #: 176290 P.O. #: 182507 369367 120.00

TRAVERTINE LAMINATE COUNTER TOP FOR GASTON POINT CONCESSION STAND

HOODS DISCOUNT HOME CENTER OF GULFPORT INC

Invoice #: 176290 P.O. #: 182507 369367 30.00

SIDE SPLASHES

HOODS DISCOUNT HOME CENTER OF GULFPORT INC

Invoice #: 176290 P.O. #: 182507 369367 25.00

SINK CUT

611300 MOTOR VEHICLE REPAIRS 1,598.52

JERRY PATE TURF & IRRIGATION INC

Invoice #: 175629 P.O. #: 182634 368699 86.76

BUTTON HORN P/N 18-2830 ID# 2684

POPPS FERRY SALES & SERVICE

Invoice #: 175635 P.O. #: 182685 368705 552.95

HYDRAULIC PUMP P/N 116-2444 ID# 1733

BEARD EQUIPMENT COMPANY

Invoice #: 175641 P.O. #: 182650 368711 50.32

IDLER PULLEY P/N DMA210404 ID# 2906

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 175653 P.O. #: 182811 368723 104.50

DIAPHRAGM REPAIR KIT P/N 8700.26 ID# 12807

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 175653 P.O. #: 182811 368723 6.78

GASKET P/N 0602.36 ID# 12807

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 175653 P.O. #: 182811 368723 3.15

GASKET P/N 0602.05 ID# 12807

JERRY PATE TURF & IRRIGATION INC			
Invoice #: 175947	P.O. #: 182687	369019	107.97
DECK ASSY P/N 110-1895 ID# 2670			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 175947	P.O. #: 182687	369019	37.48
MUFFLER ASSY P/N 106-7007 ID# 2670			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 175947	P.O. #: 182687	369019	29.54
REYCLE KIT P/N 79218			
BEARD EQUIPMENT COMPANY			
Invoice #: 175957	P.O. #: 182816	369029	112.19
UNPLUG RADIATOR ON JD 2679 SPORTSPLEX			
BEARD EQUIPMENT COMPANY			
Invoice #: 175957	P.O. #: 182816	369029	14.39
AMT SWITCH			
BEARD EQUIPMENT COMPANY			
Invoice #: 175957	P.O. #: 182816	369029	11.22
ENVIRON FEE			
BEARD EQUIPMENT COMPANY			
Invoice #: 175957	P.O. #: 182816	369029	112.20
LABOR			
BEARD EQUIPMENT COMPANY			
Invoice #: 175958	P.O. #: 182816	369030	126.59
UNPLUG RADIATOR ON JD 2679 SPORTSPLEX			
BEARD EQUIPMENT COMPANY			
Invoice #: 175958	P.O. #: 182816	369030	16.24
AMT SWITCH			
BEARD EQUIPMENT COMPANY			
Invoice #: 175958	P.O. #: 182816	369030	12.66
ENVIRON FEE			
BEARD EQUIPMENT COMPANY			
Invoice #: 175958	P.O. #: 182816	369030	126.58
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 176085	P.O. #: 182784	369157	18.00
29844 ECHO WEED EATER REPAIR CARB KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 176085	P.O. #: 182784	369157	4.00
FUEL LINES			

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176085	P.O. #: 182784	369157	30.00
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MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176085	P.O. #: 182784	369157	30.00
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29848 CHAIN SAW MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176085	P.O. #: 182784	369157	5.00
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SHARPEN CHAIN

612200	REPAIRS AND MAINTENANCE	14,466.37
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CANT BE BEAT FENCE CO LLC

Invoice #: 175912	P.O. #: 182331	368984	4,820.50
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REPAIR AND REPLACE 6' CHAIN LINK FENCE AT GOLDIN SPORTSPLEX BID GROUP P3

ALL SAFE TECHNOLOGIES LLC

Invoice #: 175934	P.O. #: 182639	369006	99.37
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SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 176031	P.O. #: 182066	369103	144.00
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MAN HOURS TO REPAIR ROOF ON STORAGE BLDG AT ARMORY NORTH BLDG WEST SIDE

GIBSON MAINTENANCE, LLC

Invoice #: 176031	P.O. #: 182066	369103	192.00
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DEMO CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 176031	P.O. #: 182066	369103	224.00
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REPLACE CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 176031	P.O. #: 182066	369103	72.00
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MAN HOURS MOVING MATERIAL

ADOLPH BOURDIN INC

Invoice #: 176034	P.O. #: 182347	369106	281.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON POINT CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 176090	P.O. #: 182506	369162	96.00
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INSTALL COUNTER TOP AT GASTON POINT CONCESSION STAND

GIBSON MAINTENANCE, LLC

Invoice #: 176090	P.O. #: 182506	369162	72.00
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REMOVE OLD COUNTERS

GIBSON MAINTENANCE, LLC

Invoice #: 176090	P.O. #: 182506	369162	175.00
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REMOVE AND REPLACE SINK

REBEL SOUND SYSTEM, INC.

Invoice #: 176091	P.O. #: 182418	369163	133.55
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DETAILS INV # 8339-- WEATHERPROOF DUCT DETECTOR -- SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER

REBEL SOUND SYSTEM, INC.

Invoice #: 176091	P.O. #: 182418	369163	98.92
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LABOR TO CHECK FIRE ALARM SYSTEM AND INSTALL NEW DEVICE

REBEL SOUND SYSTEM, INC.

Invoice #: 176091	P.O. #: 182418	369163	84.09
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SMOKE DETECTOR DUCT HOUSING

REBEL SOUND SYSTEM, INC.

Invoice #: 176091	P.O. #: 182418	369163	44.52
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SMOKE HEAD

REBEL SOUND SYSTEM, INC.

Invoice #: 176091	P.O. #: 182418	369163	98.92
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LABOR PER HOUR TO CHECK SYSTEM INV # 8338

REBEL SOUND SYSTEM, INC.

Invoice #: 176092	P.O. #: 182418	369164	136.45
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DETAILS INV # 8339-- WEATHERPROOF DUCT DETECTOR -- SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER

REBEL SOUND SYSTEM, INC.

Invoice #: 176092	P.O. #: 182418	369164	101.08
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LABOR TO CHECK FIRE ALARM SYSTEM AND INSTALL NEW DEVICE

REBEL SOUND SYSTEM, INC.

Invoice #: 176092	P.O. #: 182418	369164	85.91
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SMOKE DETECTOR DUCT HOUSING

REBEL SOUND SYSTEM, INC.

Invoice #: 176092	P.O. #: 182418	369164	45.48
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SMOKE HEAD

REBEL SOUND SYSTEM, INC.

Invoice #: 176092	P.O. #: 182418	369164	101.08
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LABOR PER HOUR TO CHECK SYSTEM INV # 8338

ADOLPH BOURDIN INC

Invoice #: 176095	P.O. #: 182377	369167	218.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK CONCESSION STAND

GIBSON MAINTENANCE, LLC

Invoice #: 176104	P.O. #: 182697	369176	288.00
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LABOR TO PRESSURE WASH BASKETBALL COURT AT KATIE BOOTH CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 176104	P.O. #: 182697	369176	864.00
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MAN HOURS TO PAINT STRIPES ON BASKETBALL COURT

ADOLPH BOURDIN INC

Invoice #: 176202	P.O. #: 182356	369274	734.00
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DETAILS -- OEM 3P 90A CONTACTOR REPLMT. SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER.

ADOLPH BOURDIN INC

Invoice #: 176202	P.O. #: 182356	369274	190.00
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OEM LOCKOUT CONTROL REPLACEMENT

ADOLPH BOURDIN INC

Invoice #: 176202	P.O. #: 182356	369274	16.00
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TRANSFORMER FUSE

ADOLPH BOURDIN INC

Invoice #: 176202	P.O. #: 182356	369274	53.00
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LOCATE SHORT/OPEN HIGH VOLTS CIRCUIT

ADOLPH BOURDIN INC

Invoice #: 176202	P.O. #: 182356	369274	260.00
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LABOR -- PAUL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 176288	P.O. #: 182985	369365	87.50
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SERVICE CALL TO CHECK AND REPAIR FRINT DOOR LOCK AT WESTSIDE CENTER

MARK KING

Invoice #: 176291	P.O. #: 183037	369368	60.00
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SERVICE CALL TO CHECK AND REPAIR KILN AT POTTERY ROOM HANDSBORO CENTER

ADOLPH BOURDIN INC

Invoice #: 176347	P.O. #: 182694	369427	4,590.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT KATIE BOOTH CENTER CONDENSING UNIT AND EVAPORATOR COILS TO CONVERT TO A 410A REFRIGERANT

612500 UNIFORMS**1,029.53**

CINTAS CORP #240

Invoice #: 175983	P.O. #: MANUAL	369055	66.33
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CINTAS CORP #240

Invoice #: 175984	P.O. #: MANUAL	369056	73.08
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CINTAS CORP #240

Invoice #: 175986	P.O. #: MANUAL	369058	124.78
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CINTAS CORP #240 Invoice #: 175991	P.O. #: MANUAL	369063	35.00
CINTAS CORP #240 Invoice #: 176121	P.O. #: MANUAL	369193	73.08
CINTAS CORP #240 Invoice #: 176142	P.O. #: MANUAL	369214	42.38
CINTAS CORP #240 Invoice #: 176148	P.O. #: MANUAL	369221	42.38
CINTAS CORP #240 Invoice #: 176156	P.O. #: MANUAL	369230	66.33
CINTAS CORP #240 Invoice #: 176246	P.O. #: MANUAL	369321	35.00
CINTAS CORP #240 Invoice #: 176257	P.O. #: MANUAL	369332	35.00
CINTAS CORP #240 Invoice #: 176350	P.O. #: MANUAL	369430	30.00
CINTAS CORP #240 Invoice #: 176351	P.O. #: MANUAL	369431	30.00
CINTAS CORP #240 Invoice #: 176352	P.O. #: MANUAL	369432	30.00
CINTAS CORP #240 Invoice #: 176355	P.O. #: MANUAL	369435	30.00
CINTAS CORP #240 Invoice #: 176356	P.O. #: MANUAL	369436	30.00
CINTAS CORP #240 Invoice #: 176357	P.O. #: MANUAL	369437	30.00

CINTAS CORP #240 Invoice #: 176364	P.O. #: MANUAL	369444	30.00
CINTAS CORP #240 Invoice #: 176405	P.O. #: MANUAL	369485	30.00
CINTAS CORP #240 Invoice #: 176438	P.O. #: MANUAL	369518	123.79
CINTAS CORP #240 Invoice #: 176464	P.O. #: MANUAL	369545	30.00
CINTAS CORP #240 Invoice #: 176496	P.O. #: MANUAL	369577	42.38
613100	ATHLETIC PROGRAM SUPPLIES		9,569.61
SUN COAST BUSINESS SUPPLY INC Invoice #: 175578	P.O. #: 182801	368649	71.18
VEK91137 VELCRO			
DIBS CHEMICAL & SUPPLY CO Invoice #: 175939	P.O. #: 182569	369011	-49.99
DIBS CHEMICAL & SUPPLY CO Invoice #: 175940	P.O. #: 182569	369012	170.40
1.5X50' HOSE FOR POOL VACUUM FRANCIS X COLLINS POOL			
ALL SPORTS AMERICA LTD Invoice #: 175967	P.O. #: 182551	369039	2,456.64
PER BIDS RECEIVED IN PURCHASING ON 7/22/2015. PEE WEE FOOTBALL UNIFORMS & EQUIPMENT. 36 WHITE HELMETS. SCHUTT AIR STANDARD 3.			
ALL SPORTS AMERICA LTD Invoice #: 175967	P.O. #: 182551	369039	11.88
XSMALL, SCHUTT JR BLOCKER			
LAND SHAPER INC Invoice #: 176079	P.O. #: 182173	369151	6,000.00
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C			
GULF COAST SMALL ENGINE REPAIR Invoice #: 176503	P.O. #: 183087	369584	751.00
DRIVE ASSEMBLY FOR LINE STRIPPER AT SPORTSPLEX MAINTENANCE DEPT			

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176503

P.O. #: 183087

369584

3.50

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176503

P.O. #: 183087

369584

5.00

GREASE CHAIN

GULF COAST SMALL ENGINE REPAIR

Invoice #: 176503

P.O. #: 183087

369584

150.00

LABOR

613400 RECREATIONAL PROGRAMS SUPP**4,653.57**

GOLD MEDAL PRODUCTS CO

Invoice #: 175936

P.O. #: 182620

369008

1,727.69

45163 PRETZELS FOR SPECIAL EVENTS

GOLD MEDAL PRODUCTS CO

Invoice #: 175936

P.O. #: 182620

369008

231.91

3512 POP CORN

ULINE, INC.

Invoice #: 175942

P.O. #: 182613

369014

28.47

S-8565W SMALL BOX FOR HOLIDAYS

ULINE, INC.

Invoice #: 175942

P.O. #: 182613

369014

48.40

S-12533R , 12533B SMALL BOX

QUALITY LOGO PRODUCTS INC

Invoice #: 176033

P.O. #: 182736

369105

523.09

Q8504 BACK PACKS FOR BACK TO SCHOOL HEALTH FAIR

QUALITY LOGO PRODUCTS INC

Invoice #: 176033

P.O. #: 182736

369105

403.70

Q1393 COOLER / LUNCH BOX

QUALITY LOGO PRODUCTS INC

Invoice #: 176033

P.O. #: 182736

369105

938.50

Q1074 FLYERS

QUALITY LOGO PRODUCTS INC

Invoice #: 176033

P.O. #: 182736

369105

115.00

SETUP CHARGES

PARTY CITY #260

Invoice #: 176045

P.O. #: 182706

369117

264.36

OPEN P/O FOR FACE PAINT, DECORATIONS, BALLOONS ETC FOR BOO BASH

AIRGAS SOUTH INC			
Invoice #:	176134	P.O. #:	182686
			369206
			353.80
REFILL HELIUM TANKS FOR SPECIAL EVENTS			
AIRGAS SOUTH INC			
Invoice #:	176134	P.O. #:	182686
			369206
			18.65
AIRGAS HAZMAT CHARGE (H)			
614000	GASOLINE, OIL, GREASE		537.94
FLEETCOR TECHNOLOGIES			
Invoice #:	176404	P.O. #:	MANUAL
			369484
			94.72
FLEETCOR TECHNOLOGIES			
Invoice #:	176404	P.O. #:	MANUAL
			369484
			83.87
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	176503	P.O. #:	183087
			369584
			5.00
OIL			
FLEETCOR TECHNOLOGIES			
Invoice #:	176554	P.O. #:	MANUAL
			369634
			188.48
FLEETCOR TECHNOLOGIES			
Invoice #:	176566	P.O. #:	MANUAL
			369647
			130.99
FLEETCOR TECHNOLOGIES			
Invoice #:	176566	P.O. #:	MANUAL
			369647
			34.88
614300	SHELLS, GRAVEL, SAND		2,600.00
LAND SHAPER INC			
Invoice #:	176079	P.O. #:	182173
			369151
			2,600.00
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C			
620900	CONTRACTUAL FEES		66,083.86
SPORTS TURF SERVICES			
Invoice #:	175549	P.O. #:	180010
			368620
			100.00
AS PER BIDS RECEIVED IN PURCHASING ON 2/12/2015			
DEEP TINE AERIFICATION AT A RATE OF .75 ACRES PER HOUR			
SPORTS TURF SERVICES			
Invoice #:	175549	P.O. #:	180010
			368620
			10,400.00
VERTICAL CUTTING AND REMOVAL OF THATCH FOR ROUGHLY 30 ACRES.			

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 175669	P.O. #: 182698	368739	52.50
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BACK GROUND CHECKS FOR REFEREES COACHES ETC

GIBSON MAINTENANCE, LLC

Invoice #: 175914	P.O. #: 182812	368986	504.00
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MAN HOURS TO REPAIR SOFFIT AT SPORTSPLEX PRESSBOX

KINGS SPRINKLER SYSTEMS INC

Invoice #: 175932	P.O. #: 180926	369004	847.68
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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 #: 175973	P.O. #: MANUAL	369045	295.52
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LADNER APPRAISAL GROUP INC

Invoice #: 175994	P.O. #: 182897	369066	1,150.00
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APPRAISAL FEE FOUR COMMERCIAL PARCELS LOCATED AT SPORTSPLEX

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 176006	P.O. #: MANUAL	369078	402.57
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GERROL BENIGNO

Invoice #: 176048	P.O. #: 182978	369120	87.50
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POTTERY CLASS FOR AUGUST

GERROL BENIGNO

Invoice #: 176049	P.O. #: 182978	369121	87.50
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POTTERY CLASS FOR AUGUST

GERROL BENIGNO

Invoice #: 176050	P.O. #: 182978	369122	87.50
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POTTERY CLASS FOR AUGUST

DOUG SINGLETARY & ASSOC

Invoice #: 176053	P.O. #: 182896	369125	1,100.00
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APPRAISEL FEE FOR UPDATE APPRAISAL GULF ISLAND WATER PARK

LAND SHAPER INC

Invoice #: 176079	P.O. #: 182173	369151	17,800.00
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MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C

ROTOLO CONSULTANTS INC

Invoice #: 176113	P.O. #: 180151	369185	6,784.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 176114	P.O. #: 180151	369186	1,297.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

DS WATERS OF AMERICA INC

Invoice #: 176141	P.O. #: MANUAL	369213	1,244.44
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CABLE ONE

Invoice #: 176157	P.O. #: MANUAL	369231	50.00
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CABLE ONE

Invoice #: 176178	P.O. #: MANUAL	369250	50.00
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DELTA SANITATION OF MS LLC

Invoice #: 176187	P.O. #: MANUAL	369259	240.00
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CABLE ONE

Invoice #: 176190	P.O. #: MANUAL	369262	50.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 176241	P.O. #: MANUAL	369314	511.20
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YAMAHA MOTOR CORPORATION USA

Invoice #: 176247	P.O. #: MANUAL	369322	1,703.00
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DEERE CREDIT INC

Invoice #: 176268	P.O. #: 181970	369343	3,692.94
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ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY
MOWER 1421TC; 41.6 HP; 36 MONTH LEASE AGREEMENT AS APPROVED BY CITY COUNCIL
ON 06-16-2015; PAYMENTS 1, 2 AND 3 FOR REMAINDER OF FY

DEERE CREDIT INC

Invoice #: 176268	P.O. #: 181970	369343	655.55
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2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; 36 MONTH LEASE AGREEMENT
(\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015; PAYMENTS 1, 2
AND 3 FOR REMAINDER OF FY 2015

DEERE CREDIT INC

Invoice #: 176269	P.O. #: 181970	369345	3,258.16
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2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; 36 MONTH LEASE AGREEMENT
(\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015; PAYMENTS 1, 2
AND 3 FOR REMAINDER OF FY 2015

DEERE CREDIT INC

Invoice #: 176269	P.O. #: 181970	369345	1,090.33
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2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND
DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; 36 MONTH LEASE
AGREEMENT(\$970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON

CABLE ONE

Invoice #: 176275	P.O. #: MANUAL	369352	50.00
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DS WATERS OF AMERICA INC

Invoice #: 176373	P.O. #: MANUAL	369453	111.48
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 176374

P.O. #: MANUAL

369454

168.00

GERROL BENIGNO

Invoice #: 176391

P.O. #: 183068

369471

87.50

POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY
WATTS-TED MOLESWORTH

GERROL BENIGNO

Invoice #: 176392

P.O. #: 183068

369472

87.50

POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY
WATTS-TED MOLESWORTH

GERROL BENIGNO

Invoice #: 176393

P.O. #: 183068

369473

87.50

POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY
WATTS-TED MOLESWORTH

GERROL BENIGNO

Invoice #: 176394

P.O. #: 183068

369474

87.50

POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY
WATTS-TED MOLESWORTH

ROTOLO CONSULTANTS INC

Invoice #: 176396

P.O. #: 180151

369476

1,255.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 176397

P.O. #: 180151

369477

10,511.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

62.04

ALL SAFE TECHNOLOGIES LLC

Invoice #: 176517

P.O. #: MANUAL

369598

34.95

621700 MAINTENANCE CONTRACTS**497.35**

ROBERT J YOUNG COMPANY INC

Invoice #: 176272

P.O. #: MANUAL

369349

161.85

ROBERT J YOUNG COMPANY INC

Invoice #: 176273

P.O. #: MANUAL

369350

94.00

ROBERT J YOUNG COMPANY INC

Invoice #: 176277

P.O. #: MANUAL

369354

241.50

624800	GRASSLAWN MAINTENANCE	477.20
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GIBSON MAINTENANCE, LLC

Invoice #: 176035	P.O. #: 182110	369107	50.00
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DEMO OLD DOOR AT GRASSLAWN

GIBSON MAINTENANCE, LLC

Invoice #: 176035	P.O. #: 182110	369107	300.00
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INSTALL SINGLE DOOR UNIT PRICE

GIBSON MAINTENANCE, LLC

Invoice #: 176035	P.O. #: 182110	369107	91.20
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PAINT DOOR

GIBSON MAINTENANCE, LLC

Invoice #: 176035	P.O. #: 182110	369107	36.00
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MAN HOUR TO CUT DOOR

626001	TELEPHONE	399.62
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CABLE ONE

Invoice #: 176248	P.O. #: MANUAL	369323	212.50
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CABLE ONE

Invoice #: 176252	P.O. #: MANUAL	369327	58.56
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CABLE ONE

Invoice #: 176259	P.O. #: MANUAL	369334	58.56
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CABLE ONE

Invoice #: 176260	P.O. #: MANUAL	369335	70.00
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626002	ELECTRIC	26,200.71
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MS POWER COMPANY

Invoice #: 176365	P.O. #: MANUAL	369445	1,133.45
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MS POWER COMPANY

Invoice #: 176533	P.O. #: MANUAL	369613	316.23
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41133	HERBERT WILSON	2,570.66
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MS POWER COMPANY

Invoice #: 176365	P.O. #: MANUAL	369445	2,570.66
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41135	GRASSLAWN		658.79
MS POWER COMPANY			
Invoice #: 176533	P.O. #: MANUAL	369613	658.79
41136	SPORTSPLEX		11,419.42
COAST ELECTRIC POWER ASSOC			
Invoice #: 176493	P.O. #: MANUAL	369574	11,419.42
41138	GOLDIN SPORTSPLEX		3,989.31
COAST ELECTRIC POWER ASSOC			
Invoice #: 176493	P.O. #: MANUAL	369574	3,824.48
COAST ELECTRIC POWER ASSOC			
Invoice #: 176494	P.O. #: MANUAL	369575	164.83
41139	LYMAN COMMUNITY CENTER		2,578.87
MS POWER COMPANY			
Invoice #: 176365	P.O. #: MANUAL	369445	2,578.87
41140	ORANGE GROVE COMMUNITY CENTER		2,958.76
COAST ELECTRIC POWER ASSOC			
Invoice #: 176192	P.O. #: MANUAL	369264	2,958.76
41145	KATIE BOOTH		575.22
MS POWER COMPANY			
Invoice #: 176365	P.O. #: MANUAL	369445	575.22
626003	WATER		5,703.25
CITY OF GULFPORT			
Invoice #: 176174	P.O. #: MANUAL	369246	777.81
CITY OF GULFPORT			
Invoice #: 176462	P.O. #: MANUAL	369543	1,079.87

CITY OF GULFPORT			
Invoice #:	176513	P.O. #: MANUAL	369594 2,419.33
41133	HERBERT WILSON		747.71
CITY OF GULFPORT			
Invoice #:	176174	P.O. #: MANUAL	369246 747.71
41134	GASTON HEWES		97.56
CITY OF GULFPORT			
Invoice #:	176513	P.O. #: MANUAL	369594 97.56
41135	GRASSLAWN		97.56
CITY OF GULFPORT			
Invoice #:	176513	P.O. #: MANUAL	369594 97.56
41137	BAYOU VIEW BALLFIELDS		371.10
CITY OF GULFPORT			
Invoice #:	176462	P.O. #: MANUAL	369543 371.10
41145	KATIE BOOTH		112.31
CITY OF GULFPORT			
Invoice #:	176174	P.O. #: MANUAL	369246 112.31
626004	GAS		861.79
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	176457	P.O. #: MANUAL	369538 693.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	176492	P.O. #: MANUAL	369573 20.42
41130	GASTON POINT		22.70
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	176457	P.O. #: MANUAL	369538 22.70
41131	19TH ST COMMUNITY CENTER		19.79

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176457

P.O. #: MANUAL

369538

19.79

41133

HERBERT WILSON

40.84

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176457

P.O. #: MANUAL

369538

40.84

41140

ORANGE GROVE COMMUNITY CENTER

25.16

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176457

P.O. #: MANUAL

369538

25.16

41145

KATIE BOOTH

39.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 176457

P.O. #: MANUAL

369538

39.40

626500 PRINTING AND BINDING

656.00

ALL SIGNS INC

Invoice #: 176201

P.O. #: 182782

369273

80.00

SINGLE SIDED COROPLAST SIGNS FOR TRAIN SPONSOR AT BOO BASH

ALL SIGNS INC

Invoice #: 176201

P.O. #: 182782

369273

576.00

13 OZ REUSABLE BANNER WITH GROMMETS FOR BOO BASH

626900 TRAVEL

286.00

KEN EDWARDS

Invoice #: 175623

P.O. #: 182805

368694

21.00

DINNER ON AUG 24 WHILE ATTENDING MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE

KEN EDWARDS

Invoice #: 176208

P.O. #: 183006

369280

22.00

BREAKFAST AND LUNCH FOR KEN EDWARDS WHILE ATTENDING FACTORY AND SITE INSPECTION AT FIELD TURF CALHOUN GA AUG 26-27

KEN EDWARDS

Invoice #: 176208

P.O. #: 183006

369280

21.00

DINNER

KEN EDWARDS

Invoice #: 176208

P.O. #: 183006

369280

27.00

BREAKFAST WHILE ARRENDING MRPA CONFERANCE IN TUNICA MS 9/21-9/24

KEN EDWARDS			
Invoice #:	176208	P.O. #:	183006
			369280
			42.00
DINNERS IN TUNICA			
BRITTANY DYESS			
Invoice #:	176209	P.O. #:	183008
			369281
			9.00
BREAKFAST FOR BRITTANY WHILE ATTENDING MRPA CONFERANCE IN TUNICA MS 9/21-22			
BRITTANY DYESS			
Invoice #:	176209	P.O. #:	183008
			369281
			21.00
DINNER			
BRITTANY DYESS			
Invoice #:	176209	P.O. #:	183008
			369281
			11.00
LUNCH			
DAVID P D AQUILLA			
Invoice #:	176210	P.O. #:	183005
			369282
			22.00
BREAKFAST AND LUNCH FOR DAVID WHILE ATTENDING FACTORY AND SITE INSPECTION AT FIELD TURF IN CALHOUN GA AUG 26-27			
DAVID P D AQUILLA			
Invoice #:	176210	P.O. #:	183005
			369282
			21.00
DINNER			
DAVID P D AQUILLA			
Invoice #:	176210	P.O. #:	183005
			369282
			27.00
BREAKFAST WHILE ATTENDING MRPA CONFERANCE IN TUNICA 9/21-9/24			
DAVID P D AQUILLA			
Invoice #:	176210	P.O. #:	183005
			369282
			42.00
DINNERS IN TUNICA			
627800	EVENT EXPENSES		1,633.74
41201			1,633.74
DELTA SANITATION OF MS LLC			
Invoice #:	176005	P.O. #:	182330
			369077
			245.45
PORT-A LETS FOR SPORTSPLEX TOURNAMENT 7/18-19 EXTRA RESTROOMS			
DELTA SANITATION OF MS LLC			
Invoice #:	176005	P.O. #:	182330
			369077
			98.18
HANDI CAP			
DELTA SANITATION OF MS LLC			
Invoice #:	176005	P.O. #:	182330
			369077
			196.37
CLEANING SATURDAY AND SUNDAY			
KWIK COVERS LLC			
Invoice #:	176088	P.O. #:	182814
			369160
			814.17
3072 RED, WHITE, BLACK, ORANGE, BLUE, GREEN, GOLD, PURPLE TABLE COVERS FOR EVENTS			

KWIK COVERS LLC**Invoice #:** 176088**P.O. #:** 182814

369160

279.57

CANCVR 55 GAL CAN COVER WHITE, BLUE

629305 INSURANCE PREMIUMS - PROPER' 99,959.42

CITY OF GULFPORT

Invoice #: 176164**P.O. #:** 178757

369238

99,959.42

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 6,591.43

CITY OF GULFPORT

Invoice #: 176165**P.O. #:** 178758

369239

6,591.43

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

415 Building Maintenance 739.23**602500 LIFE INSURANCE 9.50**

UNION SECURITY INSURANCE CO

Invoice #: 176478**P.O. #:** MANUAL

369559

9.50

610700 OPERATING SUPPLIES 426.06

CONTINENTAL RESEARCH CORP

Invoice #: 176028**P.O. #:** 182336

369100

231.82

00691 TELFA PENTRATE FOR BUILDING MAINTENANCE DEPT

CONTINENTAL RESEARCH CORP

Invoice #: 176028**P.O. #:** 182336

369100

183.18

42648 RUST INHIB

FEDEX

Invoice #: 176360**P.O. #:** 182845

369440

11.06

SHIPPING FOR RETURN OF DEFECTIVE PART FOR SPLASH PAD

614000 GASOLINE, OIL, GREASE 77.93

FLEETCOR TECHNOLOGIES

Invoice #: 176404**P.O. #:** MANUAL

369484

36.59

FLEETCOR TECHNOLOGIES

Invoice #: 176554**P.O. #:** MANUAL

369634

41.34

629305	INSURANCE PREMIUMS - PROPER	75.75
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CITY OF GULFPORT

Invoice #: 176164	P.O. #: 178757	369238	75.75
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	149.99
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	149.99
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

420	Funds	2,468.49
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505200	DOCKAGE FEES	2,468.49
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RON MILLIET

Invoice #: 176539	P.O. #: MANUAL	369619	2,468.49
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425	Senior Citizens	4,577.99
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	19.00
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613400	RECREATIONAL PROGRAMS SUPP	383.00
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E JOAN WUEHLER

Invoice #: 175908	P.O. #: 182949	368980	160.00
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ART AND CRAFT INSTRUCTOR SENIOR CENTER FOUR HOURS EACH DATE 8/4-8/5-8/11-8/12
2015

HOBBY LOBBY STORES INC

Invoice #: 176502	P.O. #: 182761	369583	99.55
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3733589 BEADS FOR ART/ CRAFT PROJECTS SR CENTER

HOBBY LOBBY STORES INC

Invoice #: 176502	P.O. #: 182761	369583	83.72
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375238 SEASHELLS

HOBBY LOBBY STORES INC

Invoice #: 176502	P.O. #: 182761	369583	19.87
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794495 WAX CORD

HOBBY LOBBY STORES INC

Invoice #: 176502

P.O. #: 182761

369583

19.86

6715116 JUMP RINGS

614000 GASOLINE, OIL, GREASE**138.30**

FLEETCOR TECHNOLOGIES

Invoice #: 176404

P.O. #: MANUAL

369484

34.39

FLEETCOR TECHNOLOGIES

Invoice #: 176554

P.O. #: MANUAL

369634

38.95

FLEETCOR TECHNOLOGIES

Invoice #: 176566

P.O. #: MANUAL

369647

64.96

620900 CONTRACTUAL FEES**91.85**

COASTAL DUST CONTROL

Invoice #: 176139

P.O. #: MANUAL

369211

41.85

CABLE ONE

Invoice #: 176409

P.O. #: MANUAL

369489

50.00

623600 SENIOR C MEALS**39.62**

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 176292

P.O. #: 183044

369369

39.62

SR'S MEALS FOR 7/3-7/17

626700 RENTAL**189.35**

COASTAL DUST CONTROL

Invoice #: 176130

P.O. #: MANUAL

369202

153.08

COASTAL DUST CONTROL

Invoice #: 176131

P.O. #: MANUAL

369203

36.27

627900 MISC SERVICES AND CHARGES**98.94**

COASTAL DUST CONTROL

Invoice #: 176359

P.O. #: MANUAL

369439

98.94

629305 INSURANCE PREMIUMS - PROPER' 3,450.44

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

3,450.44

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 167.49

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

167.49

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

430 Funds 24,114.87**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

6.00

602500 LIFE INSURANCE 180.50

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

180.50

610100 CLEANING AND JANITORIAL 2,350.48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175581

P.O. #: 182801

368652

113.98

965212CT HAND SANITIZER FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175581

P.O. #: 182801

368652

1,241.04

GAT60XH TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175671

P.O. #: 182801

368741

295.63

GAT60XH TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175672

P.O. #: 182801

368742

699.83

GAT60XH TRASH BAGS

610400	OFFICE SUPPLIES	119.71
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 175671	P.O. #: 182801	368741	35.55
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UNV83412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 175672	P.O. #: 182801	368742	84.16
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UNV83412 TAPE

610600	LANDSCAPE SUPPLIES	6,985.19
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 175637	P.O. #: 182679	368707	109.90
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BOARDS TREATED P/N 2 X 8 X 12 ID# 2635

HOME DEPOT CREDIT SERVICE

Invoice #: 175935	P.O. #: 182844	369007	339.88
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215321 BACK PACK SPRAYER FOR BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	110.07
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S-13390SM SAFETY GLASSES FOR BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	65.47
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S-16851X WORK GLOVES

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	42.70
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S-11413X DBL PALM GLOVE

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	42.70
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S-11438 SAFETY GLASSES

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	152.77
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S-15355X GRIPTION GLOVES

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	34.16
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S-812M JERSEY GLOVES

ULINE, INC.

Invoice #: 175942	P.O. #: 182613	369014	88.25
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S17939 SAFETY GLASSES

KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	887.95
41241 33-0-0 FERTILIZER FOR BEAUTIFICATION DEPT			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	484.63
40113 RANGER PRO			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	138.24
38861 PRINCEP			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	1,242.30
38940 TALSTAR			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	11.33
5767 1/2 X 100 DRIP TUBE			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	140.31
4763 2 VALVE RB 150PSI			
KEELING CO			
Invoice #: 176029	P.O. #: 182843	369101	76.49
1220 1 VALVE RB 15-150 PSI			
PENICK FOREST PRODUCTS INC			
Invoice #: 176082	P.O. #: 182601	369154	2,640.00
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT			
PENICK FOREST PRODUCTS INC			
Invoice #: 176082	P.O. #: 182601	369154	131.50
FUEL SUR CHARGE			
KEELING CO			
Invoice #: 176086	P.O. #: 182858	369158	166.72
2 1/2 SLIP FIX PIP REPAIR FOR JONES PARK			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176087	P.O. #: 182734	369159	51.66
321025 GARDEN HOSE FOR BEAUTIFICATION DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176087	P.O. #: 182734	369159	15.63
6451 HAND HELP SPAYER			
HOME DEPOT CREDIT SERVICE			
Invoice #: 176087	P.O. #: 182734	369159	12.53
475521 SCRUB BRUSHES			

610700	OPERATING SUPPLIES	4,638.50
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 175625	P.O. #: 182738	368696	98.00
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20X30 TARPS FOR BEAUTIFICATION DEPT

CANT BE BEAT FENCE CO LLC

Invoice #: 175912	P.O. #: 182331	368984	3,549.50
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REPAIR AND REPLACE CHAIN LINK FENCE AT SILVER RIDGE PARK

CANT BE BEAT FENCE CO LLC

Invoice #: 175912	P.O. #: 182331	368984	552.00
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FURNISH AND INSTALL 1 4' WALK GATE AND 1 12' DBL DRIVE GATE

MS URBAN FOREST COUNCIL

Invoice #: 175955	P.O. #: 182971	369027	195.00
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REGISTRATION FOR GUS, RANDY AND JOSE TO ATTEND THE URBAN FORESTY AND GREEN INFRASTRUCTURE SEMINAR IN GULFPORT AUG 20-21

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 176097	P.O. #: 182693	369169	184.00
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TCN07810043 VICTOR 3000PSI OXYGEN REGULATOR FOR BEAUTIFICATION DEPT

AUGUSTUS WESSON

Invoice #: 176207	P.O. #: 183007	369279	18.00
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BREAKFAST FOR GUS WHILE ATTENDING MRPA CONFRANCE IN TUNICA MS 9/21-9/23

AUGUSTUS WESSON

Invoice #: 176207	P.O. #: 183007	369279	42.00
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DINNERS

612500	UNIFORMS	344.40
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CINTAS CORP #240

Invoice #: 175988	P.O. #: MANUAL	369060	114.80
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CINTAS CORP #240

Invoice #: 176146	P.O. #: MANUAL	369219	114.80
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CINTAS CORP #240

Invoice #: 176439	P.O. #: MANUAL	369519	114.80
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614000	GASOLINE, OIL, GREASE	1,555.13
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FLEETCOR TECHNOLOGIES

Invoice #: 176404	P.O. #: MANUAL	369484	598.25
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FLEETCOR TECHNOLOGIES			
Invoice #:	176554	P.O. #:	MANUAL
		369634	515.05
FLEETCOR TECHNOLOGIES			
Invoice #:	176566	P.O. #:	MANUAL
		369647	441.83
620900	CONTRACTUAL FEES		5,010.12
GULF BREEZE LANDSCAPING LLC			
Invoice #:	176195	P.O. #:	180150
		369267	4,970.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	176376	P.O. #:	MANUAL
		369456	34.95
HARRISON COUNTY EMERGENCY			
Invoice #:	176408	P.O. #:	MANUAL
		369488	5.17
626003	WATER		56.64
CITY OF GULFPORT			
Invoice #:	176174	P.O. #:	MANUAL
		369246	4.60
CITY OF GULFPORT			
Invoice #:	176462	P.O. #:	MANUAL
		369543	52.04
626700	RENTAL		201.28
COASTAL DUST CONTROL			
Invoice #:	175980	P.O. #:	MANUAL
		369052	88.94
COASTAL DUST CONTROL			
Invoice #:	175981	P.O. #:	MANUAL
		369053	47.48
COASTAL DUST CONTROL			
Invoice #:	175987	P.O. #:	MANUAL
		369059	34.62
COASTAL DUST CONTROL			
Invoice #:	175996	P.O. #:	MANUAL
		369068	10.08

COASTAL DUST CONTROL			
Invoice #:	176158	P.O. #:	MANUAL
		369232	10.08
COASTAL DUST CONTROL			
Invoice #:	176443	P.O. #:	MANUAL
		369523	10.08
627900	MISC SERVICES AND CHARGES		103.10
COASTAL DUST CONTROL			
Invoice #:	176115	P.O. #:	MANUAL
		369187	47.48
COASTAL DUST CONTROL			
Invoice #:	176349	P.O. #:	MANUAL
		369429	55.62
629305	INSURANCE PREMIUMS - PROPER		580.24
CITY OF GULFPORT			
Invoice #:	176164	P.O. #:	178757
		369238	580.24
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS		
629310	INSURANCE PREMIUMS - GEN LIA		1,983.58
CITY OF GULFPORT			
Invoice #:	176165	P.O. #:	178758
		369239	1,983.58
	GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015		
435	Cemetary		4,036.76
602500	LIFE INSURANCE		28.50
UNION SECURITY INSURANCE CO			
Invoice #:	176478	P.O. #:	MANUAL
		369559	28.50
610700	OPERATING SUPPLIES		190.00
JERRYS LAWMOWER SALES & SVC INC			
Invoice #:	176203	P.O. #:	182947
		369275	130.00
	22-095 5# WEED EATER LINE FOR CEMETERY DEPT		
JERRYS LAWMOWER SALES & SVC INC			
Invoice #:	176203	P.O. #:	182947
		369275	60.00
	32" E Z REACH		

614000	GASOLINE, OIL, GREASE	305.45
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JERRYS LAWNMOWER SALES & SVC INC		
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Invoice #: 176203	P.O. #: 182947	369275	52.00
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6PK 1 GAL OIL MIX

FLEETCOR TECHNOLOGIES		
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Invoice #: 176404	P.O. #: MANUAL	369484	92.22
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FLEETCOR TECHNOLOGIES		
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Invoice #: 176554	P.O. #: MANUAL	369634	106.22
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FLEETCOR TECHNOLOGIES		
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Invoice #: 176566	P.O. #: MANUAL	369647	55.01
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620900	CONTRACTUAL FEES	2,002.32
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KINGS SPRINKLER SYSTEMS INC		
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Invoice #: 175932	P.O. #: 180926	369004	2,002.32
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

626002	ELECTRIC	476.99
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MS POWER COMPANY		
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Invoice #: 176365	P.O. #: MANUAL	369445	476.99
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626003	WATER	108.93
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CITY OF GULFPORT		
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Invoice #: 176513	P.O. #: MANUAL	369594	108.93
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626700	RENTAL	16.60
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COASTAL DUST CONTROL		
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Invoice #: 176122	P.O. #: MANUAL	369194	16.60
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627900	MISC SERVICES AND CHARGES	60.00
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DS WATERS OF AMERICA INC		
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Invoice #: 176373	P.O. #: MANUAL	369453	60.00
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629305	INSURANCE PREMIUMS - PROPER	464.50
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CITY OF GULFPORT

Invoice #: 176164	P.O. #: 178757	369238	464.50
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	383.47
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	383.47
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

437	Funds	7,621.27
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602500	LIFE INSURANCE	38.00
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	38.00
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610700	OPERATING SUPPLIES	2,005.35
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R & R PRODUCTS INC.

Invoice #: 175583	P.O. #: 182638	368654	127.50
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RE1040 SUPER JACK FOR THE GOLF COURSE

R & R PRODUCTS INC.

Invoice #: 175584	P.O. #: 182638	368655	174.05
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RE1040 SUPER JACK FOR THE GOLF COURSE

R & R PRODUCTS INC.

Invoice #: 175584	P.O. #: 182638	368655	28.70
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R175 MASTER GAUGE

GOLF SUPPLY HOUSE USA INC

Invoice #: 175937	P.O. #: 182889	369009	388.75
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G720B1 GOLF FLAGS FOR GOLF COURSE

ELLISVILLE STATE SCHOOL

Invoice #: 176084	P.O. #: 182641	369156	96.80
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2712 12PK NATURAL GOLF TEES FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 176096	P.O. #: 182786	369168	520.00
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6-3-0 ELITE BOI-SOLID 40LB HERBICIDE FOR GOLF COURSE

WILLIAM J. FLURRY				
Invoice #:	176096	P.O. #:	182786	
			369168	
			368.00	
ABOUND FUNGICIDE				
R & R PRODUCTS INC.				
Invoice #:	176506	P.O. #:	182638	
			369587	
			98.80	
R175 MASTER GAUGE				
R & R PRODUCTS INC.				
Invoice #:	176506	P.O. #:	182638	
			369587	
			202.75	
R100485 KEYSTONE DRAG MAT				
611300	MOTOR VEHICLE REPAIRS			422.31
BEARD EQUIPMENT COMPANY				
Invoice #:	176518	P.O. #:	183072	422.31
			369599	
SEE ATTACHED QUOTE FROM BEARD FOR PARTS TO REAPIR MOWERS AT GOLF COURSE				
612200	REPAIRS AND MAINTENANCE			238.50
ADOLPH BOURDIN INC				
Invoice #:	176094	P.O. #:	182402	238.50
			369166	
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE				
612500	UNIFORMS			132.32
CINTAS CORP #240				
Invoice #:	175982	P.O. #:	MANUAL	66.16
			369054	
CINTAS CORP #240				
Invoice #:	176140	P.O. #:	MANUAL	66.16
			369212	
620900	CONTRACTUAL FEES			2,064.00
STRATEGIC GOVERNMENT RESOURCES, INC.				
Invoice #:	175656	P.O. #:	182914	149.00
			368726	
LEISURE SERVICES; G.MANNEMAN; P. MCCANN				
YAMAHA MOTOR CORPORATION USA				
Invoice #:	176247	P.O. #:	MANUAL	1,375.00
			369322	
LAND SHAPER INC				
Invoice #:	176287	P.O. #:	182656	540.00
			369364	
MASON SAND BID GROUP C FOR GOLF COURSE TOP DRESSING				

626001	TELEPHONE	154.87
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CABLE ONE

Invoice #: 176400	P.O. #: MANUAL	369480	154.87
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626002	ELECTRIC	759.78
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MS POWER COMPANY

Invoice #: 176533	P.O. #: MANUAL	369613	759.78
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626003	WATER	296.45
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CITY OF GULFPORT

Invoice #: 176462	P.O. #: MANUAL	369543	296.45
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626700	RENTAL	840.00
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MILNER RENTAL CENTER

Invoice #: 176173	P.O. #: 182758	369245	30.00
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AERATOR RENTAL FOR GOLF COURSE 8/10

BEARD EQUIPMENT COMPANY

Invoice #: 176199	P.O. #: 182482	369271	810.00
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RENTAL OF 103841 JD 2500B GASTC250BG030244 GREENS MOWER FOR GOLF COURSE

629310	INSURANCE PREMIUMS - GEN LIA	669.69
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	669.69
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

445	Joseph T Jones Memorial Park	33,805.60
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602500	LIFE INSURANCE	47.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	47.50
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610700	OPERATING SUPPLIES	926.31
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LOWES OF GULFPORT MS 466

Invoice #: 175585	P.O. #: 182518	368656	42.37
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OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR

GIBSON MAINTENANCE, LLC				
Invoice #:	176032	P.O. #:	182700	
			369104	
			576.00	
2 MEN 8 HOURS FOR RUST REMOVAL FOR PRESSURE WASHING AT BARKDALE PAVILION FOR GOVENORS VISIT				
LOWES OF GULFPORT MS 466				
Invoice #:	176253	P.O. #:	182518	
			369328	
			79.31	
OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR				
LOWES OF GULFPORT MS 466				
Invoice #:	176254	P.O. #:	182518	
			369329	
			59.63	
OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR				
HOME DEPOT CREDIT SERVICE				
Invoice #:	176399	P.O. #:	183002	
			369479	
			169.00	
RY40411 155MPH 300 CFM 40 VOLT- LITHIUM -ION CORDLESS JET FAN BLOWER FOR HARBOR				
611000	BLDG MATERIALS AND SUPPLIES			108.33
SOUTHERN PIPE & SUPPLY CO				
Invoice #:	176244	P.O. #:	177722	
			369319	
			108.33	
OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR				
614000	GASOLINE, OIL, GREASE			113.75
FLEETCOR TECHNOLOGIES				
Invoice #:	176404	P.O. #:	MANUAL	
			369484	
			23.59	
FLEETCOR TECHNOLOGIES				
Invoice #:	176554	P.O. #:	MANUAL	
			369634	
			41.75	
FLEETCOR TECHNOLOGIES				
Invoice #:	176566	P.O. #:	MANUAL	
			369647	
			48.41	
614100	FUEL FOR RETAIL			21,102.51
DAVISON FUELS INC.				
Invoice #:	175944	P.O. #:	182809	
			369016	
			2,246.76	
UNLEADED FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #:	176030	P.O. #:	182906	
			369102	
			2,823.70	
DIESEL FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #:	176080	P.O. #:	182627	
			369152	
			3,125.62	
DIESAL FUEL FOR HARBOR RESALE				

DAVISON FUELS INC.				
Invoice #:	176081	P.O. #:	182606	
		369153	2,331.41	
UNLEADED FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	176081	P.O. #:	182606	
		369153	1,392.23	
DIESEL				
DAVISON FUELS INC.				
Invoice #:	176089	P.O. #:	182746	
		369161	2,119.62	
DIESEL FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	176105	P.O. #:	182642	
		369177	2,237.81	
UNLEADED FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	176200	P.O. #:	182890	
		369272	2,300.92	
ULEADED FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	176200	P.O. #:	182890	
		369272	2,524.44	
DIESEL				
614110	GOODS FOR RETAIL			412.38
BAY ICE CO INC				
Invoice #:	175933	P.O. #:	182379	
		369005	105.00	
OPEN P/O FOR ICE FOR HARBOR RESALE				
BAY ICE CO INC				
Invoice #:	176026	P.O. #:	182379	
		369098	130.00	
OPEN P/O FOR ICE FOR HARBOR RESALE				
SAMS CLUB CORP				
Invoice #:	176371	P.O. #:	181278	
		369451	189.80	
OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR				
SAMS CLUB CORP				
Invoice #:	176372	P.O. #:	181278	
		369452	-12.42	
620900	CONTRACTUAL FEES			3,951.81
STRATEGIC GOVERNMENT RESOURCES, INC.				
Invoice #:	175656	P.O. #:	182914	
		368726	149.00	
LEISURE SERVICES; G.MANNEMAN; P. MCCANN				

MITCHELL SIGNS INC			
Invoice #: 175941	P.O. #: 181288	369013	750.00
CREATIVE / ART TIME TO DESIGN SIGN FOR JONES PARK AND HARBOR			
 WILEM & FOSTER MEDIA LLC			
Invoice #: 175943	P.O. #: 180481	369015	625.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015			
 ROBERT J YOUNG COMPANY INC			
Invoice #: 175990	P.O. #: MANUAL	369062	245.60
 SUNBELT RENTALS INC			
Invoice #: 176060	P.O. #: 182368	369132	653.90
WEEK RENTAL OF MAN LIFT FOR HARBOR			
 SUNBELT RENTALS INC			
Invoice #: 176060	P.O. #: 182368	369132	7.71
DLPKSURCHARGE			
 SUNBELT RENTALS INC			
Invoice #: 176060	P.O. #: 182368	369132	7.72
ENVIRONMENTAL			
 SUNBELT RENTALS INC			
Invoice #: 176060	P.O. #: 182368	369132	140.12
DELIVERY AND PICK UP CHARGE			
 SUNBELT RENTALS INC			
Invoice #: 176060	P.O. #: 182368	369132	82.66
RENTAL PROTECTION PLAN			
 CABLE ONE			
Invoice #: 176149	P.O. #: MANUAL	369222	321.00
 ROBERT J YOUNG COMPANY INC			
Invoice #: 176159	P.O. #: MANUAL	369233	235.00
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 176375	P.O. #: MANUAL	369455	11.10
 CABLE ONE			
Invoice #: 176387	P.O. #: MANUAL	369467	123.00
 SWETMAN SECURITY SERVICE			
Invoice #: 176501	P.O. #: 182707	369582	600.00
SECURITY GAURD FOR KATRINA CHURCH SERVICE (AUGUST 29) HARBOR			

624200 BANK FEES 827.16

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 176293

P.O. #: 183062

369370

827.16

MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015

629305 INSURANCE PREMIUMS - PROPER' 5,546.91

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

5,546.91

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 768.94

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

768.94

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

511 Community Development Block Grant 6,102.00

602500 LIFE INSURANCE 9.50

05400 HOME PROGRAM 9.50

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

9.50

640100 CAPITAL PROJECTS 6,092.50

05433 6,092.50

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 175663

P.O. #: 182913

368733

6,092.50

VIOLA OSBY 2119 30TH STREET TECHNICAL @ \$300.00 AND 10% OF CONTRACT @ \$1230.00 -
DANNY STAPLETON 14423 POLK AVE TECHNICAL @ \$425.00 AND 10% OF CONTRACT @
\$1230.00 - TRAVIS MCCLAIN 2206 32ND ST TECHNICAL @ \$475.

515 Home Consortium Grant 84,834.33

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

19.00

625700	POSTAGE	5.94
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74100	5.94
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FEDEX

Invoice #: 175992	P.O. #: MANUAL	369064	5.94
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850100	HOME CONSORTIUM ACTIVITIES	84,809.39
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73120	10,094.26
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HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 175777	P.O. #: 182954	368846	3,594.26
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PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS MICHAEL WELLS
645 25TH STREET 10% TECHNICAL CONSTRUCTION MANAGEMENT FEES

RAMEY HOSLEY & ASSOC LLC

Invoice #: 175997	P.O. #: MANUAL	369069	6,500.00
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74120	54,715.13
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HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 175663	P.O. #: 182913	368733	1,650.00
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PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS - IRENE WARE
8438 FLORIDA AVE @ \$525.00
NINA HATCHER 3904 MONTEREY DR @ \$550.00
PHYLISS HUTTON 11802 KLIEN RD @ \$575.00

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 175777	P.O. #: 182954	368846	2,905.74
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PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS MICHAEL WELLS
645 25TH STREET 10% TECHNICAL CONSTRUCTION MANAGEMENT FEES

MCGRUDER CONSTRUCTION

Invoice #: 176008	P.O. #: MANUAL	369080	5,650.00
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RAMEY HOSLEY & ASSOC LLC

Invoice #: 176016	P.O. #: MANUAL	369089	24,875.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 176047	P.O. #: 182999	369119	2,080.00
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PREPARATION OF SPECS FOR NINA HATCHER 3904 MONTEREY DR AND PHILLIS HUTTON OF
11802 KLEIN RD

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 176047	P.O. #: 182999	369119	4,500.00
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LEAD MONITORING AND CLEARANCE FOR NINA HATCHER AND PHILLIS HUTTON -
ASBESTOS MONITORING, CLEARANCE AND ABATEMENT FOR PHILLIS HUTTON

RICHMOND CONSTRUCTION

Invoice #: 176370	P.O. #: MANUAL	369450	13,054.39
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74160	20,000.00
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611 Urban and Economic Development 18,109.19**601300 CITY BENEFITS 9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 176414

P.O. #: MANUAL

369494

9.00

602500 LIFE INSURANCE 228.00

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

228.00

610400 OFFICE SUPPLIES 92.86

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176109

P.O. #: 182830

369181

11.40

ITEM #JDKK67030 SPIRAL BOUND NOTEBOOK HARDCOVER 8.5X11 FOR GREG PIETRANGELO

GARY ANDERSON

Invoice #: 176390

P.O. #: 183069

369470

22.24

URBAN DEVELOPMENT BATTERIES AND RIBBON FOR HIGH WATER MARK

GARY ANDERSON

Invoice #: 176390

P.O. #: 183069

369470

59.22

CODE ENFORCEMENT STAPLES, STAKES, TAPE AND HOSE FOR HARDY BUILDING

610700 OPERATING SUPPLIES 2,073.00

CLAYS PRINT SHOP INC

Invoice #: 175673

P.O. #: 182441

368743

29.00

TRODAT 4915 SIGNATURE STAMP

DMS MAIL MANAGEMENT, INC.

Invoice #: 176037

P.O. #: 183019

369109

1,925.00

SERVICE FEE FOR FLOOD LETTERS

ALL SIGNS INC

Invoice #: 176093

P.O. #: 182783

369165

100.00

INSTALL 18X30 CAST ALUMINUM PLAQUESIN THE BARKSDALE PAVILLION

GARY ANDERSON

Invoice #: 176390

P.O. #: 183069

369470

19.00

CODE ENFORCEMENT CANCEL JUDGEMENTS

612500 UNIFORMS

1,752.70

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

111.86

UNIFORMS -- ITEM # K540P ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

149.90

UNIFORMS -- ITEM # L6290 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

31.98

UNIFORMS -- ITEM # L6290 PLUS SIZE

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

31.98

UNIFORMS -- ITEM # L640 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

143.88

UNIFORMS -- ITEM #L800 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

129.90

UNIFORMS -- ITEM # L800 PLUS SIZES

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

89.94

UNIFORMS -- ITEM # L801 PLUS SIZES

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

21.98

UNIFORMS -- ITEM # S608 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

511.68

UNIFORMS -- ITEM # S640 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

287.82

UNIFORMS -- ITEM # S656 ASST. COLORS

ALLISTONS

Invoice #: 175700

P.O. #: 182206

368770

241.78

UNIFORMS -- ITEM # ST650 ASST. COLORS

614000 GASOLINE, OIL, GREASE 785.88

FLEETCOR TECHNOLOGIES

Invoice #:	176404	P.O. #:	MANUAL	369484	289.52
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FLEETCOR TECHNOLOGIES

Invoice #:	176554	P.O. #:	MANUAL	369634	297.72
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FLEETCOR TECHNOLOGIES

Invoice #:	176566	P.O. #:	MANUAL	369647	198.64
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621700 MAINTENANCE CONTRACTS 880.54

ROBERT J YOUNG COMPANY INC

Invoice #:	176133	P.O. #:	MANUAL	369205	430.50
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ROBERT J YOUNG COMPANY INC

Invoice #:	176458	P.O. #:	MANUAL	369539	450.04
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622300 TRAINING PROGRAMS 596.00

STRATEGIC GOVERNMENT RESOURCES, INC.

Invoice #:	175656	P.O. #:	182914	368726	596.00
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URBAN DEVELOPMENT - G.ANDERSON AND J.PRYER & G.PETRANGELO; G.HOLMES

625500 LOT ASSESSMENTS 1,326.60

JOHN BOGGAN

Invoice #:	175674	P.O. #:	181734	368744	36.42
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AWARDED 5/19/15 & 6/2/15 CC MEETING. MCNAIR 0711H-06-013.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #:	175674	P.O. #:	181734	368744	33.11
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JP MORGAN CHASE 0908D-01-035.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #:	175674	P.O. #:	181734	368744	40.47
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SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP

LINDA B DUBOSE

Invoice #:	176110	P.O. #:	182837	369182	16.54
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ABSTRACT -- EVANS

LINDA B DUBOSE			
Invoice #: 176110	P.O. #: 182837	369182	17.81
ABSTRACT -- ADAMSON			
 LINDA B DUBOSE			
Invoice #: 176110	P.O. #: 182837	369182	17.65
ABSTRACT -- JOHNSON ET AL			
 LINDA B DUBOSE			
Invoice #: 176111	P.O. #: 182837	369183	17.81
ABSTRACT -- EVANS			
 LINDA B DUBOSE			
Invoice #: 176111	P.O. #: 182837	369183	19.18
ABSTRACT -- ADAMSON			
 LINDA B DUBOSE			
Invoice #: 176111	P.O. #: 182837	369183	19.01
ABSTRACT -- JOHNSON ET AL			
 LINDA B DUBOSE			
Invoice #: 176112	P.O. #: 182837	369184	17.65
ABSTRACT -- EVANS			
 LINDA B DUBOSE			
Invoice #: 176112	P.O. #: 182837	369184	19.01
ABSTRACT -- ADAMSON			
 LINDA B DUBOSE			
Invoice #: 176112	P.O. #: 182837	369184	18.84
ABSTRACT -- JOHNSON ET AL			
 GULF PUBLISHING CO INC			
Invoice #: 176167	P.O. #: 182059	369241	81.10
ADVERTISEMENT INVITATION FOR BIDS FOR LOT CLEAN-UPS AND /OR DEMO -- CITY COUNCIL MEETINGS 6/16/15, 7/07/15, 7/21/15 & 8/04/15			
 DAVID WILSON			
Invoice #: 176214	P.O. #: 180627	369286	25.00
APPROVED BY CITY COUNCIL ON 3/25/2015/ LOT CLEAN UP/ SMITH EST./ PARCEL # 0711H-02-019.000			
 DAVID WILSON			
Invoice #: 176215	P.O. #: 180627	369287	29.00
LOT CLEAN UP/ CHINEY/ PARCEL # 0811E-04-026.000			
 MARCUS MONROE			
Invoice #: 176217	P.O. #: 182585	369289	220.00
AWARDED 7/21/2015. ROSE 0811L-03-040.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 176218	P.O. #: 182585	369290	165.00
SEASIDE CONDO 0911B-02-023.000 LOT CLEAN-UP			

DAVID WILSON			
Invoice #: 176219	P.O. #: 180025	369291	34.00
DUNOMES 0711G-01-032.000 LOT CLEAN-UP			
DAVID WILSON			
Invoice #: 176220	P.O. #: 180025	369292	18.00
EASTER 0811C-02-009.002 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 176231	P.O. #: 182840	369303	44.04
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000			
LELAND LADNER JR			
Invoice #: 176231	P.O. #: 182840	369303	36.62
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001			
LELAND LADNER JR			
Invoice #: 176231	P.O. #: 182840	369303	117.76
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000			
LELAND LADNER JR			
Invoice #: 176231	P.O. #: 182840	369303	39.58
LOT CLEAN-UP -- AMADEO 0808B-02-039.000			
LELAND LADNER JR			
Invoice #: 176232	P.O. #: 182840	369304	14.80
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000			
LELAND LADNER JR			
Invoice #: 176232	P.O. #: 182840	369304	12.31
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001			
LELAND LADNER JR			
Invoice #: 176232	P.O. #: 182840	369304	39.58
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000			
LELAND LADNER JR			
Invoice #: 176232	P.O. #: 182840	369304	13.31
LOT CLEAN-UP -- AMADEO 0808B-02-039.000			
LELAND LADNER JR			
Invoice #: 176233	P.O. #: 182840	369305	16.47
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000			
LELAND LADNER JR			
Invoice #: 176233	P.O. #: 182840	369305	13.69
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001			
LELAND LADNER JR			
Invoice #: 176233	P.O. #: 182840	369305	44.04
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000			

LELAND LADNER JR			
Invoice #:	176233	P.O. #:	182840
			369305
			14.80
LOT CLEAN-UP -- AMADEO 0808B-02-039.000			
LELAND LADNER JR			
Invoice #:	176234	P.O. #:	182840
			369306
			13.69
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000			
LELAND LADNER JR			
Invoice #:	176234	P.O. #:	182840
			369306
			11.38
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001			
LELAND LADNER JR			
Invoice #:	176234	P.O. #:	182840
			369306
			36.62
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000			
LELAND LADNER JR			
Invoice #:	176234	P.O. #:	182840
			369306
			12.31
LOT CLEAN-UP -- AMADEO 0808B-02-039.000			
626100	ADVERTISING		93.84
GULF PUBLISHING CO INC			
Invoice #:	175909	P.O. #:	182533
			368981
			93.84
LEGAL FOR PLANNING COMMISSION FOR AUGUST 27, 2015			
626500	PRINTING AND BINDING		3,564.95
CLAYS PRINT SHOP INC			
Invoice #:	175666	P.O. #:	182534
			368736
			98.18
RESTOCK OF INVENTORY OF PRINTED SUPPLIES 250 OCCUPANCY CARDS			
CLAYS PRINT SHOP INC			
Invoice #:	175666	P.O. #:	182534
			368736
			895.68
2000 BUILDING PERMIT CARDS			
CLAYS PRINT SHOP INC			
Invoice #:	175666	P.O. #:	182534
			368736
			46.09
500 ELECTRICAL LICENSES			
CLAYS PRINT SHOP INC			
Invoice #:	175666	P.O. #:	182534
			368736
			28.05
500 BUSINESS CARDS WITH LINE FOR CLERKS			
CLAYS PRINT SHOP INC			
Invoice #:	175670	P.O. #:	182558
			368740
			39.95
TRODAT PRINTY 46040 NOTARY STAMP FOR ORA HODGES			

CLAYS PRINT SHOP INC

Invoice #: 176055

P.O. #: 182605

369127

2,090.00

27500 MANDATORY FLOOD LETTER ANNUAL MAILING CITY WIDE

CLAYS PRINT SHOP INC

Invoice #: 176055

P.O. #: 182605

369127

129.00

500 MANDATORY PURCHASE W/MAP 2 SIDES

CLAYS PRINT SHOP INC

Invoice #: 176055

P.O. #: 182605

369127

238.00

500 REPETITIVE LOSS LETTERS

627900 MISC SERVICES AND CHARGES**554.87**

DOUBLERADIUS INC

Invoice #: 176340

P.O. #: 182927

369420

554.87

UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT

629305 INSURANCE PREMIUMS - PROPER**3,394.19**

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

3,394.19

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**2,756.76**

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

2,756.76

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

621 Economic Developmenet**4,139.51****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 176478

P.O. #: MANUAL

369559

19.00

610400 OFFICE SUPPLIES**357.64**

ITSAVVY LLC

Invoice #: 176044

P.O. #: 182813

369116

67.81

#: CE410A HP 305A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 176044

P.O. #: 182813

369116

96.61

#: CE412A
HP 305A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 176044	P.O. #: 182813	369116	96.61
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Manufacturer Part #: CE411A

HP 305A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 176044	P.O. #: 182813	369116	96.61
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Manufacturer Part #: CE413A

HP 305A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color
M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475

610700	OPERATING SUPPLIES	64.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 176508	P.O. #: MANUAL	369589	64.90
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614000	GASOLINE, OIL, GREASE	49.60
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FLEETCOR TECHNOLOGIES

Invoice #: 176404	P.O. #: MANUAL	369484	20.60
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FLEETCOR TECHNOLOGIES

Invoice #: 176554	P.O. #: MANUAL	369634	29.00
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627900	MISC SERVICES AND CHARGES	3,616.87
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AARON RODRICK LEE

Invoice #: 176412	P.O. #: 183089	369492	3,600.00
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PUBLIC ADDRESS SYSTEM/AUDIO TECH AND VIDEO FORTHE KATRINA CHURCH SERVICE
EVENT ON 08/29 IN JONES PARK. CITY WILL BE REIMBURSED FOR 1/2 THE COST BY FIRST
BAPTIST.

FLEETCOR TECHNOLOGIES

Invoice #: 176554	P.O. #: MANUAL	369634	5.32
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FLEETCOR TECHNOLOGIES

Invoice #: 176566	P.O. #: MANUAL	369647	11.55
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629310	INSURANCE PREMIUMS - GEN LIA	31.50
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	31.50
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

811	Water Billing	18,989.44
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602500	LIFE INSURANCE	161.50
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UNION SECURITY INSURANCE CO

Invoice #: 176478	P.O. #: MANUAL	369559	161.50
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610100	CLEANING AND JANITORIAL	30.99
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	30.69
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ITEM #GOJ301412 HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176285	P.O. #: 182972	369362	0.30
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ITEM #GOJ301412 HAND SANITIZER

610400	OFFICE SUPPLIES	1,802.04
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	13.68
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ITEM #IMN17340 CDR DISC 25/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	11.36
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ITEM #UNV92009 SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	74.41
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ITEM #OXF12701-OXF12703-OXF12705-OXF12709OXF12731 REPORT COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	106.10
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ITEM #HEWC9363WN INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	96.49
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ITEM #HEWC8767WN INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	84.78
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ITEM #UNV76500 FILE JACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	55.07
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ITEM #HEWCB435A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176284	P.O. #: 182972	369361	207.35
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ITEM #HEWCE505A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	10.40
ITEM #UNV00119 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	22.79
ITEM #RTG26704 STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	13.13
ITEM #UNV35617 STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	17.79
ITEM #UNV10220VP BINDER CLIPS 36PER/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	25.40
ITEM #UNV79000VP STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	6.26
ITEM #UNV72210 PAPER CLIPS 10 BOXES 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	24.40
ITEM #UNV72220 PAPERCLIPS 10 BOXES 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	9.68
ITEM #BICGSM609BE PENS 60 PER/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	31.03
ITEM #DRI351R1 COUNTERFEIT PENS DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	8.23
ITEM #MMF28708 REFILL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	82.67
ITEM #ITKKOR80NBR RIBBONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	387.08
ITEM #SRP4055 RECEIPT TAPE 25 PER/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176284	P.O. #: 182972	369361	496.69
ITEM #HEWC8543X BILL PRINTER INK			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.13
ITEM #IMN17340 CDR DISC 25/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.11
ITEM #UNV92009 SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.72
ITEM #OXF12701-OXF12703-OXF12705-OXF12709OXF12731 REPORT COVERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	1.03
ITEM #HEWC9363WN INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.93
ITEM #HEWC8767WN INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.82
ITEM #UNV76500 FILE JACKETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.53
ITEM #HEWCB435A INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	2.00
ITEM #HEWCE505A INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.10
ITEM #UNV00119 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.22
ITEM #RTG26704 STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.13
ITEM #UNV35617 STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.17
ITEM #UNV10220VP BINDER CLIPS 36PER/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 176285	P.O. #: 182972	369362	0.25
ITEM #UNV79000VP STAPLES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.06
ITEM #UNV72210 PAPER CLIPS 10 BOXES 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.24
ITEM #UNV72220 PAPERCLIPS 10 BOXES 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.09
ITEM #BICGSM609BE PENS 60 PER/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.30
ITEM #DRI351R1 COUNTERFEIT PENS DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.08
ITEM #MMF28708 REFILL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	0.80
ITEM #ITKKOR80NBR RIBBONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	3.74
ITEM #SRP4055 RECEIPT TAPE 25 PER/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	176285	P.O. #:	182972
		369362	4.80
ITEM #HEWC8543X BILL PRINTER INK			
610700	OPERATING SUPPLIES		3,297.32
HOME DEPOT CREDIT SERVICE			
Invoice #:	175657	P.O. #:	182874
		368727	69.85
AMES FLORAL DIGGING SHOVELS FOR THE METER READERS			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	44.34
ITEM #367366 OFF BUG SPRAY FOR METER READERS			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	27.58
ITEM #142133 WASP/HORNET SPRAY			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	14.67
ITEM #283852 ANT SPRAY			

LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	36.95
ITEM #335558 GLOVES			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	9.25
ITEM #518486 MITT			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	13.89
ITEM #242634 PURPLE POWER			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	55.61
ITEM #525830 SCREWDRIVER			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	27.80
ITEM #295616 CHISEL			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	13.83
ITEM #184247 GLOVES			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	44.51
ITEM #579300 MACHETE			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	36.99
ITEM #429758 PAINT (BLUE)			
LOWES OF GULFPORT MS 466			
Invoice #:	175661	P.O. #:	182881
		368731	9.25
ITEM #241914 CAR WASH SOAP			
CLAYS PRINT SHOP INC			
Invoice #:	175664	P.O. #:	182769
		368734	2,892.80
160,000 SHEETS OF 1/3 PERFORATED #24 BILL PAPER 64 CARTONS			
612500	UNIFORMS		86.40
CINTAS CORP #240			
Invoice #:	176002	P.O. #:	MANUAL
		369074	28.80
CINTAS CORP #240			
Invoice #:	176358	P.O. #:	MANUAL
		369438	28.80

CINTAS CORP #240

Invoice #: 176362

P.O. #: MANUAL

369442

28.80

614000 GASOLINE, OIL, GREASE

744.40

FLEETCOR TECHNOLOGIES

Invoice #: 176404

P.O. #: MANUAL

369484

248.00

FLEETCOR TECHNOLOGIES

Invoice #: 176554

P.O. #: MANUAL

369634

266.41

FLEETCOR TECHNOLOGIES

Invoice #: 176566

P.O. #: MANUAL

369647

229.99

620900 CONTRACTUAL FEES

3,399.68

DMS MAIL MANAGEMENT, INC.

Invoice #: 175665

P.O. #: 182883

368735

1,887.84

DMS MAIL SERVICE FOR JULY 2015 INVOICE #20154075-537

EXPRESS SERVICE INC

Invoice #: 175979

P.O. #: MANUAL

369051

525.92

DISCRETE WIRELESS INC

Invoice #: 176108

P.O. #: 182875

369180

349.60

ADVANTAGE TRACKINGSERVICES FOR MONTH OF AUGUST

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

82.72

EXPRESS SERVICE INC

Invoice #: 176480

P.O. #: MANUAL

369561

553.60

621700 MAINTENANCE CONTRACTS

318.67

ROBERT J YOUNG COMPANY INC

Invoice #: 176271

P.O. #: MANUAL

369347

234.47

ROBERT J YOUNG COMPANY INC

Invoice #: 176436

P.O. #: MANUAL

369516

84.20

624200	BANK FEES	3,713.58
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 176293	P.O. #: 183062	369370	3,713.58
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MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015

626002	ELECTRIC	1,435.31
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MS POWER COMPANY

Invoice #: 176365	P.O. #: MANUAL	369445	644.72
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MS POWER COMPANY

Invoice #: 176533	P.O. #: MANUAL	369613	790.59
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626003	WATER	71.74
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CITY OF GULFPORT

Invoice #: 176513	P.O. #: MANUAL	369594	71.74
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629305	INSURANCE PREMIUMS - PROPER	2,041.97
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CITY OF GULFPORT

Invoice #: 176164	P.O. #: 178757	369238	2,041.97
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	1,885.84
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CITY OF GULFPORT

Invoice #: 176165	P.O. #: 178758	369239	1,885.84
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

815	Water Operations and Maintenance	109,032.60
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610400	OFFICE SUPPLIES	79.23
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SAMS CLUB CORP

Invoice #: 175874	P.O. #: 181247	368946	23.23
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

CLAYS PRINT SHOP INC

Invoice #: 175903	P.O. #: 182527	368975	56.00
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BUSINESS CARDS - BRIAN MCKNIGHT, WATER & SEWER INSPECTOR; RICK MOONEY, LAND SURVEYOR

610700	OPERATING SUPPLIES	298.94
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LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	29.01
ITEM #579300 - MACHETE, CORONA			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	43.35
ITEM #221010 - OIL, AIR TOOL, 8 OZ, KOBALT			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	43.24
ITEM #99317 - REPELLENT, CUTTER, UNSCENTED, 6 OZ			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	9.78
ITEM #456832 - TAPE, PLUMBERS, 5 PK, BLUE HAWK, 43'			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	27.20
ITEM #337309 - RATCHET, 1/2 INCH DRIVE, KOBALT			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	13.59
ITEM #97352 - PLIERS, TONGUE & GROOVE, 10", CHANNELLOCK			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	21.26
ITEM #132864 - WRENCH, ADJUSTABLE, CRESCENT, 12"			
LOWES OF GULFPORT MS 466			
Invoice #:	175899	P.O. #:	182670
		368971	86.93
ITEM #397706 - PADLOCK, LONG SHACKLE, MASTER LOCK			
RAMONA ERVIN			
Invoice #:	176129	P.O. #:	182917
		369201	24.58
WATER OPERATIONS: MEMORY CARD, AIR GAUGE FOR PRESSURE TANK			

611300	MOTOR VEHICLE REPAIRS	444.28
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EMPIRE TRUCK SALES INC			
Invoice #:	175633	P.O. #:	182748
		368703	325.00
WON'T STAY RUNNING P/N LABOR ID# 2364			
EMPIRE TRUCK SALES INC			
Invoice #:	175633	P.O. #:	182748
		368703	32.50
MISC SUPPLIES ID# 2364			
VERNON CLARK TRUCKING CO INC			
Invoice #:	175639	P.O. #:	182780
		368709	86.78
IDLER PULLEY P/N 1841930C1 ID# 2388			

612200 REPAIRS AND MAINTENANCE**503.03****GULF INSTRUMENT SERVICE INC****Invoice #:** 175901 **P.O. #:** 182574 368973 218.14

ITEM #9-14653 - REPAIR, LASER, GRADELIGHT, AGL 2500 - S/N GG6205

GULF INSTRUMENT SERVICE INC**Invoice #:** 175902 **P.O. #:** 182574 368974 241.86

ITEM #9-14653 - REPAIR, LASER, GRADELIGHT, AGL 2500 - S/N GG6205

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 4.60

3/4 SCH 40 PVC

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.34

3/4 MALE ADAPTER

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.14

ITEM #SLN-75 - LOCK NUT

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.78

3/4 PVC 90

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.90

3/4 PVC COUPLING

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 3.34

3/4 PVC LB

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.70

3/4 PVC 45

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 0.54

ITEM #SRI-75 - 3/4 STRAP

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 9.44

6X6X4 J-BOX

CHANCELLOR SUPPLY, INC**Invoice #:** 176066 **P.O. #:** 182586 369138 3.50

ITEM #39712 - 1/2 CARFLEX

CHANCELLOR SUPPLY, INC			
Invoice #:	176066	P.O. #:	182586
		369138	3.44
ITEM #NMLT-50 - CARFLEX CONN			
CHANCELLOR SUPPLY, INC			
Invoice #:	176066	P.O. #:	182586
		369138	5.34
ITEM #NMLT90-50 - CARFLEX 90 CONN			
CHANCELLOR SUPPLY, INC			
Invoice #:	176066	P.O. #:	182586
		369138	9.97
ITEM #JPAK14 - ANCHOR KIT			
613700	CHEMICALS		30,000.00
MS STATE DEPT OF HEALTH			
Invoice #:	176119	P.O. #:	182832
		369191	30,000.00
ANNUAL WATER QUALITY ANALYSIS FEE INVOICE #0240003			
614300	SHELLS, GRAVEL, SAND		7,700.00
LAND SHAPER INC			
Invoice #:	176230	P.O. #:	182859
		369302	7,700.00
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 - FOR THE 33RD AVE PROJECT - LIMESTONE #57			
616400	WATERWELL SUPPLIES		15,202.00
J H WRIGHT & ASSOC			
Invoice #:	175713	P.O. #:	181614
		368783	10,850.73
AS PER BIDS RECEIVED IN PURCHASING ON 5/28/2015 125 HP 480V WELL PRIMEX CONTROL PANEL			
J H WRIGHT & ASSOC			
Invoice #:	175714	P.O. #:	181614
		368784	911.27
AS PER BIDS RECEIVED IN PURCHASING ON 5/28/2015 125 HP 480V WELL PRIMEX CONTROL PANEL			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	176063	P.O. #:	182528
		369135	3,440.00
150 LB CYLINDERS OF CHLORINE TO TREAT WATER			
616700	WATERLINE SUPPLIES		22,072.20
J H WRIGHT & ASSOC			
Invoice #:	175713	P.O. #:	181614
		368783	911.27
FREIGHT			
J H WRIGHT & ASSOC			
Invoice #:	175714	P.O. #:	181614
		368784	76.53
FREIGHT			

WATER AND WASTE SPECIALTIES LLC

Invoice #: 175895	P.O. #: 182798	368967	2,000.00
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150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER - SEE NOTES FOR ADDRESSES

CENTRAL PIPE SUPPLY INC

Invoice #: 175898	P.O. #: 182672	368970	1,868.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014 - VALVE, GATE, MJ, 10" - ITEM #8102020
FOR REPAIR AT 28TH STREET

CENTRAL PIPE SUPPLY INC

Invoice #: 175898	P.O. #: 182672	368970	876.00
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NON BID - RETAINER (MEGALUG DESIGN), 10" W/ ACCESSORIES - ITEM #8102004

CENTRAL PIPE SUPPLY INC

Invoice #: 175898	P.O. #: 182672	368970	460.00
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NON BID - SLEEVE, MJ, 10" - ITEM #8102004

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 176062	P.O. #: 182653	369134	2,288.00
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LABOR TO REPAIR 150HP MOTOR

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 176062	P.O. #: 182653	369134	1,201.60
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MATERIAL TO REPAIR 150HP MOTOR

WILLIAM DOYLE LADNER

Invoice #: 176221	P.O. #: 182593	369293	6,600.00
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AS PER BIDS RECEIVED IN PURCHASING JULY 13, 2015. FLOW TEST WELL PER MSDH STANDARDS AND REQUIREMENTS.

WILLIAM DOYLE LADNER

Invoice #: 176236	P.O. #: 182300	369308	2,400.00
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LABOR & EQUIPMENT TO PULL THE PUMP AT DEDEAUX RD WELL & TROUBLESHOOT TO SEE WHAT IS BINDING THE WELL.
30 TON CRANE RENTAL W/ OPERATOR

WILLIAM DOYLE LADNER

Invoice #: 176236	P.O. #: 182300	369308	1,600.00
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5 LABORERS 8 HOURS EACH FOR 40 HOURS @ \$40.00 A HOUR.

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 176237	P.O. #: 182802	369309	1,000.00
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LABOR TO REPAIR 75HP MOTOR

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 176237	P.O. #: 182802	369309	790.80
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MATERIAL TO REPAIR 75HP MOTOR

620900	CONTRACTUAL FEES	10,305.03
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MS STATE DEPT OF HEALTH

Invoice #: 176119	P.O. #: 182832	369191	10,000.00
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ANNUAL WATER QUALITY ANALYSIS FEE INVOICE #0240003

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

305.03

626001 TELEPHONE**79.92**

SOUTHERN LINC

Invoice #: 176495

P.O. #: MANUAL

369576

79.92

626002 ELECTRIC**4,255.05**

COAST ELECTRIC POWER ASSOC

Invoice #: 176192

P.O. #: MANUAL

369264

3,265.34

COAST ELECTRIC POWER ASSOC

Invoice #: 176265

P.O. #: MANUAL

369340

197.47

COAST ELECTRIC POWER ASSOC

Invoice #: 176493

P.O. #: MANUAL

369574

750.00

MS POWER COMPANY

Invoice #: 176533

P.O. #: MANUAL

369613

42.24

626003 WATER**13.90**

CITY OF GULFPORT

Invoice #: 176462

P.O. #: MANUAL

369543

13.90

626700 RENTAL**2,035.50**

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 175894

P.O. #: 182911

368966

562.50

MONTHLY RENTAL OF EQMT FROM 7/5/2015-8/5/2015 - PER PAUL & LYLE AGREEMENT THAT
CITY OF GPT WILL OWN LISTED EQMT FOLLOWING PMT OF INV FOR ABOVE RENTAL PERIOD
- TAX EXEMPT - 6"X20' SUCTION HOSE W FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 175894

P.O. #: 182911

368966

900.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 175894

P.O. #: 182911

368966

13.50

6" X 3' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC**Invoice #:** 175894**P.O. #:** 182911

368966

510.00

6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC**Invoice #:** 175894**P.O. #:** 182911

368966

15.00

6" SUCTION SCREENS X BAUER

ASSOCIATED PUMP & SUPPLY CO INC**Invoice #:** 175894**P.O. #:** 182911

368966

7.50

6" X 90 * ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC**Invoice #:** 175894**P.O. #:** 182911

368966

27.00

6" X 6' SECTIONS OF QUICK DISCONNECT PIPE (EXTRA)

629305 INSURANCE PREMIUMS - PROPER' 9,427.10**CITY OF GULFPORT****Invoice #:** 176164**P.O. #:** 178757

369238

9,427.10

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,951.58**CITY OF GULFPORT****Invoice #:** 176165**P.O. #:** 178758

369239

1,951.58

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300 MACHINERY 4,664.84**BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 176238**P.O. #:** 177907

369311

763.38

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE**Invoice #:** 176245**P.O. #:** 177772

369320

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

825 Sewer Operations and Maintenance 59,781.73**602500 LIFE INSURANCE 19.00****UNION SECURITY INSURANCE CO****Invoice #:** 176478**P.O. #:** MANUAL

369559

19.00

610700 OPERATING SUPPLIES 6,294.32

SAMS CLUB CORP

Invoice #: 175874	P.O. #: 181247	368946	19.36
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

FASTENAL

Invoice #: 175904	P.O. #: 182275	368976	353.70
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STATE BID #5-445-22297-12 HARDWARE & CABLE SYSTEM FOR SEWER JET TRAILER
ITEM #43489 - SHACKLE, 1 1/2", 40,000 LB-WLL, SCREW PIN, CARBON STEEL**FASTENAL**

Invoice #: 175904	P.O. #: 182275	368976	96.63
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ITEM #43477 - SHACKLE, 3/4", 13,000 LB-WLL, SCREW PIN, CARBON STEEL

FASTENAL

Invoice #: 175904	P.O. #: 182275	368976	834.63
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ITEM #CUSTOM FABRICATION - CABLE SLING

MS UTILITY SUPPLY

Invoice #: 176235	P.O. #: 182572	369307	1,620.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
(RESTOCK INVENTORY) ITEM #8157008 - RETAINER, 6" (MEGALUG DESIGN) W/ ACCESSORIES**MS UTILITY SUPPLY**

Invoice #: 176235	P.O. #: 182572	369307	1,850.00
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ITEM #8157009 - RETAINER, 8" (MEGALUG DESIGN) W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 176235	P.O. #: 182572	369307	1,435.00
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ITEM #8154053 - TEE, 3/4", CTS, NL - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 176235	P.O. #: 182572	369307	85.00
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EMERGENCY REPAIR PART (COUPLING, 2", PVC-MPT,NL, BRASS, PACK JT.

611300 MOTOR VEHICLE REPAIRS 175.00**DEANS TOWING & RECOVERY INC**

Invoice #: 175630	P.O. #: 182716	368700	175.00
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TOW OF SEWER VAC CON TRUCK ID 2334 FROM 28TH & 50TH AVENUE TO PUBLIC WORKS
SHOP**612200 REPAIRS AND MAINTENANCE 1,559.30****GULF HYDRAULICS & PNEUMATICS**

Invoice #: 175627	P.O. #: 182217	368697	210.06
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LABOR TO FIX HYD CYLINDERS ID# 2356

GULF HYDRAULICS & PNEUMATICS

Invoice #: 175627	P.O. #: 182217	368697	9.57
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CYLINDER REPAIR KIT ID# 2356

GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175627	P.O. #: 182217	368697	15.93
TRACK ADJUSTER P/N ADJUSTER ID# 2327			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175627	P.O. #: 182217	368697	8.63
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175627	P.O. #: 182217	368697	14.74
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175627	P.O. #: 182217	368697	28.31
CYLINDER REPAIR KIT P/N 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	454.94
LABOR TO FIX HYD CYLINDERS ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	20.72
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	34.49
TRACK ADJUSTER P/N ADJUSTER ID# 2327			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	18.68
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	31.91
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 175628	P.O. #: 182217	368698	61.32
CYLINDER REPAIR KIT P/N 2356			
YRC			
Invoice #: 175655	P.O. #: 182658	368725	140.00
SINGLE SHIPMENT PICKUP CHARGE OF BOX (25 X 33 X 41) TOTAL BILL CHARGES			
GULF INSTRUMENT SERVICE INC			
Invoice #: 175901	P.O. #: 182574	368973	241.86
ITEM #84-105512 - REPAIR-LASER, GRADELIGHT, AGL 2500 S/N GG0538			
GULF INSTRUMENT SERVICE INC			
Invoice #: 175902	P.O. #: 182574	368974	268.14
ITEM #84-105512 - REPAIR-LASER, GRADELIGHT, AGL 2500 S/N GG0538			

615800 LIFT STATION SUPPLIES**21,294.75****J H WRIGHT & ASSOC****Invoice #:** 175906 **P.O. #:** 182241 368978 500.00

ITEM #TIMER - STOP FLOAT TIMER RELAY (FOR VA LIFT STATION CONTROL PANEL)

DIBS CHEMICAL & SUPPLY CO**Invoice #:** 175907 **P.O. #:** 182668 368979 162.00

ITEM #TM-40-T - BAGS

DIBS CHEMICAL & SUPPLY CO**Invoice #:** 175907 **P.O. #:** 182668 368979 35.75

ITEM #SO-458609 - SALT, 40LB BAG

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 176061 **P.O. #:** 181923 369133 1,669.00

PER MS CODE 31-7-13 (M) (II) - 46.9 HP ABS PUMP SERIAL #34270 - MODEL AFP 2001 ME350/6 - SEALS, BEARINGS AND MATERIAL (SET)

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 176061 **P.O. #:** 181923 369133 3,220.00

LABOR

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 176212 **P.O. #:** 182040 369284 6,681.28

PER BIDS RECEIVED IN PURCHASING JUNE 18, 2015 -- 101HP HIDROSTAL PARTS, SEALS, BEARINGS & O-RINGS REBUILD #F105-SS-FE5V4 10X 101HP 1800 RPM FOR VA PUMP REBUILD TYPE FE5V4-XYAK+XD1A81-24 #2011/01.209 1770 RPM 46

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 176212 **P.O. #:** 182040 369284 2,843.92

101 HP REWIND

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 176212 **P.O. #:** 182040 369284 6,182.80

LABOR

615801 HCUA LIFT STATION SUPPLIES**4,377.29****GULF STATES ENGINEERING CO INC****Invoice #:** 176070 **P.O. #:** 182314 369142 4,377.29REPLACE PUMP #1 IMPELLER AND WEAR RING - PUMP WILL NOT PUMP
FLYGT 3201.091-0830009 - IMPELLER W/ WEAR RING, P/N 398 88 06**616100 SEWERLINE SUPPLIES****8,078.80****LOUISIANA MUNICIPAL EQUIPMENT LLC****Invoice #:** 175778 **P.O. #:** 180919 368847 250.00

DIAGNOSIS ZOOM AND FOCUS ISSUES WITH CAMERA HEAD USED IN SEWER TRUCK 2316

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 175905 **P.O. #:** 182158 368977 1,890.00REPAIR SIEMENS NORDIC SOFT STARTER MODEL 3RW3467-ODC34, *E06* G/050729,
SIKOSTART 3RW34, IED/EN 60947-4-2, ORDER #SFIS-4511V-0600

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 175905	P.O. #: 182158	368977	126.00
FREIGHT			

J H WRIGHT & ASSOC

Invoice #: 175971	P.O. #: 182196	369043	450.00
STOCK REPLACEMENT FOR SCADA -- ITEM #411 - SCADA BATTERY			

J H WRIGHT & ASSOC

Invoice #: 175971	P.O. #: 182196	369043	50.00
SHIPPING CHARGE			

J H WRIGHT & ASSOC

Invoice #: 175971	P.O. #: 182196	369043	2,750.00
ITEM #R2AM2 - RADIO (H5 ONLY)			

J H WRIGHT & ASSOC

Invoice #: 175971	P.O. #: 182196	369043	1,650.00
ITEM #625 - MAIN BOARD			

CENTRAL PIPE SUPPLY INC

Invoice #: 176064	P.O. #: 181421	369136	6.90
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8251004 - ELBOW, 22.5 DEG, 4", SW - SW - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176064	P.O. #: 181421	369136	9.07
ITEM #8251011 - PLUG, CLEANOUT, 4", MPT - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176064	P.O. #: 181421	369136	13.41
ITEM #8251012 - CLEANOUT, 4", SW - FPT - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176064	P.O. #: 181421	369136	6.51
ITEM #8251005 - ELBOW, 45 DEG, 4", SW - SW - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176064	P.O. #: 181421	369136	24.11
ITEM #8251017 - WYE, INLINE, SW (PVC) - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176065	P.O. #: 181421	369137	98.10
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8251004 - ELBOW, 22.5 DEG, 4", SW - SW - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176065	P.O. #: 181421	369137	128.93
ITEM #8251011 - PLUG, CLEANOUT, 4", MPT - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176065	P.O. #: 181421	369137	190.59
ITEM #8251012 - CLEANOUT, 4", SW - FPT - SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 176065	P.O. #: 181421	369137	92.49
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ITEM #8251005 - ELBOW, 45 DEG, 4", SW - SW - SDR35

CENTRAL PIPE SUPPLY INC

Invoice #: 176065	P.O. #: 181421	369137	342.69
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ITEM #8251017 - WYE, INLINE, SW (PVC) - SDR35

620900 CONTRACTUAL FEES 5,289.19

THOMPSON PUMP & MFG CO INC

Invoice #: 175574	P.O. #: 182517	368645	3,249.00
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12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

LOUISIANA MUNICIPAL EQUIPMENT LLC

Invoice #: 175778	P.O. #: 180919	368847	1,600.00
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COLOR ZOOM MODULE

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	72.18
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STATE CONTRACT #5-445-22297-12
ITEM #0212808 - BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	25.64
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ITEM #0606177 - LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	25.29
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ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	41.99
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ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	163.21
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ITEM #4134675 - GREASE, HIGH PRESSURE, 14OZ

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	24.06
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ITEM #0212804 - BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	64.86
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ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)

FASTENAL

Invoice #: 175900	P.O. #: 182667	368972	5.21
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ITEM #1093792 - TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 175900

P.O. #: 182667

368972

7.41

ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - GREEN

HARRISON COUNTY EMERGENCY

Invoice #: 176408

P.O. #: MANUAL

369488

10.34

626002 ELECTRIC**5,080.86**

MS POWER COMPANY

Invoice #: 176567

P.O. #: MANUAL

369648

5,080.86

629305 INSURANCE PREMIUMS - PROPER**6,285.40**

CITY OF GULFPORT

Invoice #: 176164

P.O. #: 178757

369238

6,285.40

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**564.45**

CITY OF GULFPORT

Invoice #: 176165

P.O. #: 178758

369239

564.45

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300 MACHINERY**763.37**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 176238

P.O. #: 177907

369311

763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

845 Harrison County Wastewater & Solid Waste M**938,010.91****627100 SOLID WASTE DISPOSAL****257,692.06**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

171,478.90

FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

1,817.55

ADMIN COSTS

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

6,548.29

FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

69.41

ADMIN COSTS

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175810

P.O. #: 182962

368879

67,251.14

FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175810

P.O. #: 182962

368879

712.82

ADMIN COSTS

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176498

P.O. #: 183105

369579

2,336.41

DISPOSAL COST36.92% X 21891.47 = \$8,082.48

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176498

P.O. #: 183105

369579

500.52

JULY ENTITY DUMPSTER

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176499

P.O. #: 183105

369580

5,746.07

DISPOSAL COST36.92% X 21891.47 = \$8,082.48

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176499

P.O. #: 183105

369580

1,230.95

JULY ENTITY DUMPSTER

627300 WASTEWATER DEBT**367,557.37**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

51,832.46

PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

205,134.13

PHASE II DEBT SERVICE & SRF LOANS

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

1,979.33

PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

7,833.48

PHASE II DEBT SERVICE & SRF LOANS

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175810

P.O. #: 182962

368879

20,327.82

PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175810

P.O. #: 182962

368879

80,450.15

PHASE II DEBT SERVICE & SRF LOANS

627400 WATER DISTRIBUTION**48,272.10**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

16,873.99

WATER SERVICE FOR AUGUST, ALLOCATION TO HARRISON COUNTY

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

644.37

WATER SERVICE FOR AUGUST, ALLOCATION TO HARRISON COUNTY

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175810

P.O. #: 182962

368879

6,617.69

WATER SERVICE FOR AUGUST, ALLOCATION TO HARRISON COUNTY

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176498

P.O. #: 183105

369579

6,977.02

WATER SERVICE FOR SEPTEMBER - ALLOCATION TO HARRISON COUNTY - 08-24-2015
INVOICE

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 176499

P.O. #: 183105

369580

17,159.03

WATER SERVICE FOR SEPTEMBER - ALLOCATION TO HARRISON COUNTY - 08-24-2015
INVOICE**627500 WASTEWATER TREATMENT****264,489.38**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

143,523.26

OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST
2015

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

31,134.57

DISTRICT OVERHEAD

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175808

P.O. #: 182962

368877

10,251.90

O & M RENEWAL AND REPLACEMENT

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

5,480.74

OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST
2015

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 175809

P.O. #: 182962

368878

1,188.94

DISTRICT OVERHEAD

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 175809**P.O. #:** 182962

368878

391.49

O & M RENEWAL AND REPLACEMENT

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 175810**P.O. #:** 182962

368879

56,287.41

OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST 2015

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 175810**P.O. #:** 182962

368879

12,210.45

DISTRICT OVERHEAD

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 175810**P.O. #:** 182962

368879

4,020.62

O & M RENEWAL AND REPLACEMENT

849 Water and Sewer Projects 2,161.00**640100 CAPITAL PROJECTS 2,161.00****82562 2,161.00****GARNER RUSSELL & ASSOC****Invoice #:** 175785**P.O. #:** 172598

368854

2,161.00

W/A - 2013-03 - PROVIDE PRELIMINARY & FINAL DESIGN PHASE ENGINEERING SERVICES, INCLUDING SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTION MAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRECT

856 Funds 121,100.14**621100 ENGINEERING FEES 108,800.14****82566 2,692.50****GARNER RUSSELL & ASSOC****Invoice #:** 175782**P.O. #:** 179755

368851

2,692.50

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCTION

82567 11,088.15**BROWN MITCHELL & ALEXANDER****Invoice #:** 175787**P.O. #:** 179456

368856

11,088.15

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLACEMENT

82568 22,194.25**G. E. C., INC****Invoice #:** 175800**P.O. #:** 179945

368869

22,194.25

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82569 13,030.00

NEEL SCHAFFER INC

Invoice #: 175794

P.O. #: 179464

368863

13,030.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570**12,322.74**

WAGGONER ENGINEERING INC

Invoice #: 175784

P.O. #: 179454

368853

10,937.74

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECON

GARNER RUSSELL & ASSOC

Invoice #: 176456

P.O. #: 182109

369537

1,385.00

WORK AUTHORIZATION #03-2015 - OAKLEIGH MANOR; PROFESSIONAL ENGINEERING AND SURVEYING SERVICES FOR STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN THE END OF THE CUL-DE-SACS FOR WEST DOGWOOD DR. AND EAST DOGWOOD

82571**18,623.00**

GARNER RUSSELL & ASSOC

Invoice #: 175786

P.O. #: 179466

368855

18,623.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND

82572**9,788.25**

PICKERING FIRM INC.

Invoice #: 175796

P.O. #: 179831

368865

9,788.25

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

82573**19,061.25**

PICKERING FIRM INC.

Invoice #: 175795

P.O. #: 179460

368864

19,061.25

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INDICATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

640100 CAPITAL PROJECTS**12,300.00****82564****12,300.00**

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 175790

P.O. #: 180318

368859

10,798.64

ITEM #6.01A -WELL POINT SYSTEM PUMP

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 175790

P.O. #: 180318

368859

1,501.36

ITEM #6.01B -WELL POINT SYSTEM PIPING

911 Employees' Group Health and Life Fund**31,682.73****622100 PROFESSIONAL FEES****19,400.00**

MEDICAL ANALYSIS LLC			
Invoice #: 175977	P.O. #: MANUAL	369049	9,700.00

MEDICAL ANALYSIS LLC			
Invoice #: 176261	P.O. #: MANUAL	369336	9,700.00

624100 ADMINISTRATIVE FEE 6,331.30

ASSOCIATED ADJUSTERS INC			
Invoice #: 175978	P.O. #: MANUAL	369050	6,331.30

624200 BANK FEES 132.54

BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #: 176293	P.O. #: 183062	369370	132.54

MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015

628600 INSURANCE PREMIUM - VISION 5,818.89

VISION SERVICE PLAN INSURANCE CO			
Invoice #: 176342	P.O. #: MANUAL	369422	5,818.89

915 General Liability\ Worker's Comp Fund 28,722.10

621300 LEGAL FEES 8,059.46

HEIDELBERG STEINBERGER COLMER & BURROW			
Invoice #: 175716	P.O. #: 182965	368786	4,721.96

LEGAL FEES FOR SERVICE RENDERED FOR JESSIE FITZGERALD STATEMENT 15 #101-181840Q

DUKES DUKES KEATING & FANCA ATTY			
Invoice #: 176377	P.O. #: 179716	369457	284.60

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY			
Invoice #: 176378	P.O. #: 179716	369458	215.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY			
Invoice #: 176379	P.O. #: 179716	369459	133.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 176380	P.O. #: 179716	369460	397.60
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 176381	P.O. #: 179716	369461	59.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 176382	P.O. #: 179716	369462	1,097.60
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 176383	P.O. #: 179716	369463	810.70
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 176385	P.O. #: 179716	369465	339.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

624100 ADMINISTRATIVE FEE 18,907.54**ASSOCIATED ADJUSTERS INC**

Invoice #: 175972	P.O. #: MANUAL	369044	18,907.54
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624200 BANK FEES 248.10**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 176293	P.O. #: 183062	369370	248.10
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MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015

629300 INSURANCE PREMIUMS 1,507.00**STEWART SNEED HEWES INC**

Invoice #: 176127	P.O. #: MANUAL	369199	150.00
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STEWART SNEED HEWES INC

Invoice #: 176162	P.O. #: 183024	369236	291.22
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FLOOD INSURANCE FOR 720 E BEACH BLVD GRASS LAWN SUPPORT BUILDING POLICY #231150583885 EFFECTIVE DATE 10/11/15-10/11/16

STEWART SNEED HEWES INC

Invoice #: 176162	P.O. #: 183024	369236	577.78
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FLOOD INSURANCE 720 E BEACH BLVD GRASS LAWN BUILDING POLICY #231150583884 EFFECTIVE DATE 10/11/15-10/11/16

STEWART SNEED HEWES INC

Invoice #: 176163

P.O. #: 183024

369237

146.78

FLOOD INSURANCE FOR 720 E BEACH BLVD GRASS LAWN SUPPORT BUILDING POLICY
#231150583885 EFFECTIVE DATE 10/11/15-10/11/16

STEWART SNEED HEWES INC

Invoice #: 176163

P.O. #: 183024

369237

291.22

FLOOD INSURANCE 720 E BEACH BLVD GRASS LAWN BUILDING POLICY #231150583884
EFFECTIVE DATE 10/11/15-10/11/16

STEWART SNEED HEWES INC

Invoice #: 176176

P.O. #: MANUAL

369248

50.00

Grand Total

2,998,173.48

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/9/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
369296	311 - 627900 -	LINE ITEMS 1-4 REQUIRED REPLACEMENT DECALS FOR FUEL TANKS, LINE ITEM 5 LABOR TO REMOVE LOCKING CLIPS ON FUEL NOZZLES --- DECAL, FUEL TANK-- "1993"	45.00	176224	182958
369296	311 - 627900 -	DECAL, FUEL TANK -- "FLAMABLE"	59.50	176224	182958
369296	311 - 627900 -	LABOR - TO CHANGE NOZZLES TO NON-AUTO	90.00	176224	182958
369296	311 - 627900 -	DECAL, FUEL TANK -- "1203"	27.00	176224	182958
369296	311 - 627900 -	DECAL, FUEL TANK -- "NO SMOKING"	30.00	176224	182958
# of Claims			5	Vendor Payment Total	251.50
AT & T					
369195	311 - 626001 -		221.44	176123	MANUAL
369555	290 - 626001 -		640.00	176474	MANUAL
369646	145 - 626001 -		298.20	176565	MANUAL
# of Claims			3	Vendor Payment Total	1,159.64
A1 BATTERY INC					
368625	213 - 611300 -	BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK	227.10	175554	177744
368626	290 - 611300 -		89.05	175555	178499

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
368787	335 - 611300 -		96.80	175718	182645
AUGUST BPO FOR THE MOUNT					
368788	335 - 611300 -		286.60	175719	182645
AUGUST BPO FOR THE MOUNT					
368789	335 - 611300 -		57.85	175720	182645
AUGUST BPO FOR THE MOUNT					
368790	335 - 611300 -		24.70	175721	182645
AUGUST BPO FOR THE MOUNT					
368791	335 - 611300 -		308.20	175722	182645
AUGUST BPO FOR THE MOUNT					
368792	335 - 611300 -		193.60	175723	182645
AUGUST BPO FOR THE MOUNT					
368793	335 - 611300 -		65.95	175724	182645
AUGUST BPO FOR THE MOUNT					
368794	335 - 611300 -		221.15	175725	182645
AUGUST BPO FOR THE MOUNT					
368795	335 - 611300 -		70.10	175726	182645
AUGUST BPO FOR THE MOUNT					
369495	213 - 611300 -		308.20	176415	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims		12	Vendor Payment Total	1,949.30	
AARON RODRICK LEE					
369492	621 - 627900 -		3,600.00	176412	183089
PUBLIC ADDRESS SYSTEM/AUDIO TECH AND VIDEO FORTHE KATRINA CHURCH SERVICE EVENT ON 08/29 IN JONES PARK. CITY WILL BE REIMBURSED FOR 1/2 THE COST BY FIRST BAPTIST.					
# of Claims		1	Vendor Payment Total	3,600.00	
ACE DATA STORAGE COMPANY INC					
368767	213 - 620900 -		170.00	175697	182764
TOTE 95 GALLON SERVICE DATES 07/01/15 TO 07/31/15 INVOICE #41410					
# of Claims		1	Vendor Payment Total	170.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
368634	213 - 611300 -		42.95	175563	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368635	213 - 611300 -		376.00	175564	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368755	290 - 611300 -		1,090.00	175685	182655
ID 1374 ENGINE 14 RADIATOR					
368872	335 - 611300 -		42.95	175803	182440
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015					
368873	335 - 611300 -		42.95	175804	182440
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015					
368874	335 - 611300 -		182.40	175805	182440
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015					
368875	335 - 611300 -		45.00	175806	182440
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015					
368876	335 - 611300 -		42.95	175807	182440
BLANKT PURCHASE ORDER FOR JULY - AUGUST 2015					
368992	213 - 611300 -		170.00	175920	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369506	213 - 611300 -		376.00	176426	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369507	213 - 611300 -		42.95	176427	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	2,454.15
ADOLPH BOURDIN INC					
369106	411 - 612200 -		281.00	176034	182347
SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON POINT CENTER					
369166	437 - 612200 -		238.50	176094	182402
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE					
369167	411 - 612200 -		218.00	176095	182377
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK CONCESSION STAND					
369174	145 - 612200 -		120.00	176102	182547
SERVICE CALL TO CHECK AND REPAIR A/C AT POP BROTHERS OLD CRUISE SEAFOOD BLDG					
369274	411 - 612200 -		16.00	176202	182356
TRANSFORMER FUSE					
369274	411 - 612200 -		734.00	176202	182356
DETAILS -- OEM 3P 90A CONTACTOR REPLMT. SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369274	411 - 612200 -		190.00	176202	182356
OEM LOCKOUT CONTROL REPLACEMENT					
369274	411 - 612200 -		260.00	176202	182356
LABOR -- PAUL					
369274	411 - 612200 -		53.00	176202	182356
LOCATE SHORT/OPEN HIGH VOLTS CIRCUIT					
369427	411 - 612200 -		4,590.00	176347	182694
SERVICE CALL TO CHECK AND REPAIR A/C AT KATIE BOOTH CENTER CONDENSING UNIT AND EVAPORATOR COILS TO CONVERT TO A 410A REFRIGERANT					
# of Claims			10	Vendor Payment Total	6,700.50
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
369119	515 - 850100 - 74120		2,080.00	176047	182999
PREPARATION OF SPECS FOR NINA HATCHER 3904 MONTEREY DR AND PHILLIS HUTTON OF 11802 KLEIN RD					
369119	515 - 850100 - 74120		4,500.00	176047	182999
LEAD MONITORING AND CLEARANCE FOR NINA HATCHER AND PHILLIS HUTTON - ASBESTOS MONITORING, CLEARANCE AND ABATEMENT FOR PHILLIS HUTTON					
# of Claims			2	Vendor Payment Total	6,580.00
AFFORDABLE TRAILER SALES INC					
369588	358 - 640100 - 02920		3,218.00	176507	182328
83 X16' EQUIPMENT TRAILER TOP HAT 10K BK 1 AXEL 225X75 D TIRES 6 HOLE WHEELS SP TR MT LED LIGHTS 2 5/16 COUPLER 4' STAND UP RAMPS FOR BEAUTIFICATION DEPT					
369588	358 - 640100 - 02920		21.95	176507	182328
TITLE FEE					
# of Claims			2	Vendor Payment Total	3,239.95
AIRGAS SOUTH INC					
369206	411 - 613400 -		18.65	176134	182686
AIRGAS HAZMAT CHARGE (H)					
369206	411 - 613400 -		353.80	176134	182686
REFILL HELIUM TANKS FOR SPECIAL EVENTS					
# of Claims			2	Vendor Payment Total	372.45
AL-TRANS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369115	290 - 611300 -		378.50	176043	181372
TROUBLE SHOOTING FOR STUCK TRANSMISSION ON ENGINE 14, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED THROUGH THE VEHICLE MAINTENANCE FACILITY					
# of Claims		1	Vendor Payment Total	378.50	
ALL PHASE ELECTRIC SUPPLY CO INC					
369285	311 - 610700 -		273.06	176213	182566
ITEM #I250010 - FLEXIBLE CURRENT PROBE, FLUKE					
# of Claims		1	Vendor Payment Total	273.06	
ALL SAFE TECHNOLOGIES LLC					
369006	411 - 612200 -		99.37	175934	182639
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					
369454	411 - 620900 -		168.00	176374	MANUAL
369455	445 - 620900 -		11.10	176375	MANUAL
369456	430 - 620900 -		34.95	176376	MANUAL
369486	145 - 620900 -		31.95	176406	MANUAL
369487	145 - 620900 -		34.95	176407	MANUAL
369585	411 - 610700 -		104.99	176504	182905
SERVICE CALL FOR LOW BATTERIES AT 19TH ST COMMUNITY CENTER					
369589	621 - 610700 -		64.90	176508	MANUAL
369598	411 - 620900 -		34.95	176517	MANUAL
# of Claims		9	Vendor Payment Total	585.16	
ALL SIGNS INC					
369165	611 - 610700 -		100.00	176093	182783
INSTALL 18X30 CAST ALUMINUM PLAQUESIN THE BARKSDALE PAVILLION					
369273	411 - 626500 -		576.00	176201	182782
13 OZ REUSABLE BANNER WITH GROMMETS FOR BOO BASH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369273	411 - 626500 -		80.00	176201	182782
SINGLE SIDED COROPLAST SIGNS FOR TRAIN SPONSOR AT BOO BASH					
# of Claims		3	Vendor Payment Total	756.00	
ALL SPORTS AMERICA LTD					
369039	411 - 613100 -		11.88	175967	182551
XSMALL, SCHUTT JR BLOCKER					
369039	411 - 613100 -		2,456.64	175967	182551
PER BIDS RECEIVED IN PURCHASING ON 7/22/2015. PEE WEE FOOTBALL UNIFORMS & EQUIPMENT. 36 WHITE HELMETS. SCHUTT AIR STANDARD 3.					
# of Claims		2	Vendor Payment Total	2,468.52	
ALLEN PLUMBING INC					
369560	010 - 420400 -		156.00	176479	MANUAL
# of Claims		1	Vendor Payment Total	156.00	
ALLISTONS					
368770	611 - 612500 -		143.88	175700	182206
UNIFORMS -- ITEM #L800 ASST. COLORS					
368770	611 - 612500 -		287.82	175700	182206
UNIFORMS -- ITEM # S656 ASST. COLORS					
368770	611 - 612500 -		241.78	175700	182206
UNIFORMS -- ITEM # ST650 ASST. COLORS					
368770	611 - 612500 -		111.86	175700	182206
UNIFORMS -- ITEM # K540P ASST. COLORS					
368770	611 - 612500 -		511.68	175700	182206
UNIFORMS -- ITEM # S640 ASST. COLORS					
368770	611 - 612500 -		129.90	175700	182206
UNIFORMS -- ITEM # L800 PLUS SIZES					
368770	611 - 612500 -		21.98	175700	182206
UNIFORMS -- ITEM # S608 ASST. COLORS					
368770	611 - 612500 -		149.90	175700	182206
UNIFORMS -- ITEM # L6290 ASST. COLORS					
368770	611 - 612500 -		31.98	175700	182206
UNIFORMS -- ITEM # L6290 PLUS SIZE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368770	611 - 612500 -		31.98	175700	182206
UNIFORMS -- ITEM # L640 ASST. COLORS					
368770	611 - 612500 -		89.94	175700	182206
UNIFORMS -- ITEM # L801 PLUS SIZES					
# of Claims		11	Vendor Payment Total	1,752.70	
AMBER MABREY					
369544	213 - 620900 -		50.00	176463	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
AMERICAN MUNICIPAL SERVICES					
369372	010 - 480700 -		1,954.21	176295	183058
TOTAL COLLECTION FEES DUE TO AMS (JULY 2015)					
# of Claims		1	Vendor Payment Total	1,954.21	
ANDIE JEAN CHILDS					
369229	010 - 210601 -		277.25	176155	MANUAL
# of Claims		1	Vendor Payment Total	277.25	
ANDREW N BULLEN					
368675	290 - 626900 -		45.00	175604	182819
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
368675	290 - 626900 -		55.00	175604	182819
LUNCH					
368675	290 - 626900 -		105.00	175604	182819
DINNER					
# of Claims		3	Vendor Payment Total	205.00	
ANGELIA WALKER					
368611	010 - 505800 -		100.00	175540	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ANGIE BARNES					
368687	213 - 626004 -		81.50	175616	182827
GAS REIMBURSEMENT FOR A.BARNES WHILE ON TRAVEL TO PEARL, MS TO TAKE INSTRUCTOR TECHNIQUES CLASS; 07-19-15 THRU 07-23-15					
368687	213 - 626900 -		175.28	175616	182827
MILEAGE REIMBURSEMENT FOR A.BARNES WHILE ON TRAVEL TO PEARL, MS TO TAKE INSTRUCTOR TECHNIQUES CLASS; 07-19-15 THRU 07-23-15					
	# of Claims	2	Vendor Payment Total	256.78	
ASSOCIATED ADJUSTERS INC					
369044	915 - 624100 -		18,907.54	175972	MANUAL
369050	911 - 624100 -		6,331.30	175978	MANUAL
	# of Claims	2	Vendor Payment Total	25,238.84	
ASSOCIATED PUMP & SUPPLY CO INC					
368966	815 - 626700 -		15.00	175894	182911
6" SUCTION SCREENS X BAUER					
368966	815 - 626700 -		510.00	175894	182911
6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS					
368966	815 - 626700 -		562.50	175894	182911
MONTHLY RENTAL OF EQMT FROM 7/5/2015-8/5/2015 - PER PAUL & LYLE AGREEMENT THAT CITY OF GPT WILL OWN LISTED EQMT FOLLOWING PMT OF INV FOR ABOVE RENTAL PERIOD - TAX EXEMPT - 6"X20' SUCTION HOSE W FITTINGS					
368966	815 - 626700 -		13.50	175894	182911
6" X 3' SECTIONS OF QUICK DISCONNECT PIPE					
368966	815 - 626700 -		900.00	175894	182911
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
368966	815 - 626700 -		27.00	175894	182911
6" X 6' SECTIONS OF QUICK DISCONNECT PIPE (EXTRA)					
368966	815 - 626700 -		7.50	175894	182911
6" X 90 * ELBOW (EXTRA)					
	# of Claims	7	Vendor Payment Total	2,035.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUGUSTUS WESSON					
369279	430 - 610700 -		18.00	176207	183007
BREAKFAST FOR GUS WHILE ATTENDING MRPA CONFERANCE IN TUNICA MS 9/21-9/23					
369279	430 - 610700 -		42.00	176207	183007
DINNERS					
# of Claims			2	Vendor Payment Total	60.00
AUTO ZONE INC					
368667	213 - 611300 -		12.88	175596	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368668	213 - 611300 -		-12.88	175597	182536
368669	213 - 611300 -		121.91	175598	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368670	213 - 611300 -		73.99	175599	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368671	213 - 611300 -		68.75	175600	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368672	213 - 611300 -		79.12	175601	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368673	213 - 611300 -		19.49	175602	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368674	213 - 611300 -		55.49	175603	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368880	290 - 611300 -		67.57	175812	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369093	290 - 611300 -		13.87	176021	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369094	290 - 611300 -		51.17	176022	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369491	213 - 611300 -		-35.39	176411	182536
# of Claims			12	Vendor Payment Total	515.97

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTOMATION PERSONNEL SERVICES, INC.					
369078	411 - 620900 -		402.57	176006	MANUAL
369314	411 - 620900 -		511.20	176241	MANUAL
# of Claims		2	Vendor Payment Total	913.77	
BANCORPSOUTH CASH MANAGEMENT DIV.					
369370	445 - 624200 -		827.16	176293	183062
MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015					
369370	811 - 624200 -		3,713.58	176293	183062
MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015					
369370	915 - 624200 -		248.10	176293	183062
MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015					
369370	911 - 624200 -		132.54	176293	183062
MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015					
369370	145 - 624200 -		745.62	176293	183062
MONTHLY BANK CHARGES FOR JULY 1, 2015 THRU JULY 31, 2015					
# of Claims		5	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
369311	825 - 630300 -		763.37	176238	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
369311	815 - 630300 -		763.38	176238	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
369320	815 - 630300 -		3,901.46	176245	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
# of Claims		3	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES					
368657	213 - 610700 -		129.50	175586	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
368758	213 - 612800 -		4,908.00	175688	180778

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLKD22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, GNS, FET OUT DEPT SAL **AS PER QUOTE 0059806 03/27/15					
369144	290 - 612500 -		205.00	176072	182307
SAF4325-3-4 INNER NYLON BELT					
369144	290 - 612500 -		245.00	176072	182307
TRU1060 DUTY WORK PANTS					
# of Claims		4	Vendor Payment Total	5,487.50	
BATON ROUGE INDUSTRIES INC					
368712	311 - 614000 -		332.91	175642	182863
HY-LEC HYDRAULIC OIL P/N L-608 SHOP USE					
# of Claims		1	Vendor Payment Total	332.91	
BAY ICE CO INC					
369005	445 - 614110 -		105.00	175933	182379
OPEN P/O FOR ICE FOR HARBOR RESALE					
369098	445 - 614110 -		130.00	176026	182379
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims		2	Vendor Payment Total	235.00	
BAYVIEW PLAZA FURNITURE					
368753	290 - 610700 -		2,700.00	175683	182714
THER FLORENCE PLUSH FIRM MATTRESS					
# of Claims		1	Vendor Payment Total	2,700.00	
BEARD EQUIPMENT COMPANY					
368711	411 - 611300 -		50.32	175641	182650
IDLER PULLEY P/N DMA210404 ID# 2906					
369020	335 - 612200 -		16.01	175948	182683
CAP SCREW P/N 19M8348 ID# 3519					
369020	335 - 612200 -		428.21	175948	182683
HYDRAULIC CYLINDER P/N AL117713 ID# 3519					
369020	335 - 612200 -		5.14	175948	182683
DOWEL PIN P/N L111964 ID# 3519					
369020	335 - 612200 -		3.61	175948	182683

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCREW P/N 19M9033 ID# 3519					
369022	335 - 612200 -		49.33	175950	182759
IGNITION SWITCH P/N RE45963 ID# 2592					
369022	335 - 612200 -		16.47	175950	182759
OIL FILTER P/N AM107423					
369023	335 - 612200 -		8.33	175951	182759
OIL FILTER P/N AM107423					
369023	335 - 612200 -		24.97	175951	182759
IGNITION SWITCH P/N RE45963 ID# 2592					
369029	411 - 611300 -		112.20	175957	182816
LABOR					
369029	411 - 611300 -		11.22	175957	182816
ENVIRON FEE					
369029	411 - 611300 -		14.39	175957	182816
AMT SWITCH					
369029	411 - 611300 -		112.19	175957	182816
UNPLUG RADIATOR ON JD 2679 SPORTSPLEX					
369030	411 - 611300 -		16.24	175958	182816
AMT SWITCH					
369030	411 - 611300 -		126.59	175958	182816
UNPLUG RADIATOR ON JD 2679 SPORTSPLEX					
369030	411 - 611300 -		126.58	175958	182816
LABOR					
369030	411 - 611300 -		12.66	175958	182816
ENVIRON FEE					
369271	437 - 626700 -		810.00	176199	182482
RENTAL OF 103841 JD 2500B GASTC250BG030244 GREENS MOWER FOR GOLF COURSE					
369599	437 - 611300 -		422.31	176518	183072
SEE ATTACHED QUOTE FROM BEARD FOR PARTS TO REAPIR MOWERS AT GOLF COURSE					
# of Claims		19	Vendor Payment Total	2,366.77	
BENVENUTTI ELECTRICAL APPARATUS					
368977	825 - 616100 -		126.00	175905	182158
FREIGHT					
368977	825 - 616100 -		1,890.00	175905	182158
REPAIR SIEMENS NORDIC SOFT STARTER MODEL 3RW3467-ODC34, *E06* G/050729, SIKOSTART 3RW34, IED/EN 60947-4-2, ORDER #SFIS-4511V-0600					
369133	825 - 615800 -		1,669.00	176061	181923

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER MS CODE 31-7-13 (M) (II) - 46.9 HP ABS PUMP SERIAL #34270 - MODEL AFP 2001 ME350/6 - SEALS, BEARINGS AND MATERIAL (SET)					
369133	825 - 615800 -		3,220.00	176061	181923
LABOR					
369284	825 - 615800 -		6,681.28	176212	182040
PER BIDS RECEIVED IN PURCHASING JUNE 18, 2015 -- 101HP HIDROSTAL PARTS, SEALS, BEARINGS & O-RINGS REBUILD #F105-SS-FE5V4 10X 101HP 1800 RPM FOR VA PUMP REBUILD TYPE FE5V4-XYAK+XD1A81-24 #2011/01.209 1770 RPM 46					
369284	825 - 615800 -		2,843.92	176212	182040
101 HP REWIND					
369284	825 - 615800 -		6,182.80	176212	182040
LABOR					
	# of Claims	7	Vendor Payment Total	22,613.00	
BIG 2 ENGINE REBUILDERS INC					
368704	335 - 611300 -		70.00	175634	182682
KING PINS P/N REBUSHING ID# 2584					
	# of Claims	1	Vendor Payment Total	70.00	
BRAN BISHOP					
368688	290 - 626900 -		84.00	175617	182733
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP SEPT 28 - OCT 1, 2015 (TRAVEL DAYS SEPT 27 & OCT 1) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
BRANDON CLARK					
368691	213 - 626900 -		63.00	175620	182807
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
368691	213 - 626900 -		18.00	175620	182807
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
368691	213 - 626900 -		22.00	175620	182807
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
	# of Claims	3	Vendor Payment Total	103.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRENT CURTIS SMITH					
369227	010 - 210601 -		677.25	176153	MANUAL
	# of Claims	1	Vendor Payment Total	677.25	
BRITTANY DYESS					
369281	411 - 626900 -		21.00	176209	183008
DINNER					
369281	411 - 626900 -		11.00	176209	183008
LUNCH					
369281	411 - 626900 -		9.00	176209	183008
BREAKFAST FOR BRITTANY WHILE ATTENDING MRPA CONFRANCE IN TUNICA MS 9/21-22					
	# of Claims	3	Vendor Payment Total	41.00	
BROWN MITCHELL & ALEXANDER					
368856	856 - 621100 - 82567		11,088.15	175787	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
368857	358 - 621100 - 05849		14,158.60	175788	178338
PROIODE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENT					
368862	345 - 640100 - 02817		1,586.25	175793	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
	# of Claims	3	Vendor Payment Total	26,833.00	
BUCHANAN TRANS GARAGE & BRAKE SERV					
369497	213 - 611300 -		1,500.00	176417	182984
TRANSMISSION REBUILD ON VEHICLE 3449					
	# of Claims	1	Vendor Payment Total	1,500.00	
BUTCH OUSTALET INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368622	213 - 611300 -		-150.00	175551	180921
368623	213 - 611300 -		95.00	175552	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368624	213 - 611300 -		751.48	175553	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368643	213 - 611300 -		1,432.68	175572	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368995	213 - 611300 -		183.27	175923	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369524	213 - 611300 -		799.64	176444	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369525	213 - 611300 -		84.69	176445	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369526	213 - 611300 -		14.40	176446	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369603	213 - 611300 -		375.67	176522	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369604	213 - 611300 -		169.89	176523	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369605	213 - 611300 -		32.96	176524	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369606	213 - 611300 -		305.39	176526	182661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			12	Vendor Payment Total	4,095.07
C & M ELECTRIC MOTOR SERVICE INC					
369134	815 - 616700 -		2,288.00	176062	182653
LABOR TO REPAIR 150HP MOTOR					
369134	815 - 616700 -		1,201.60	176062	182653
MATERIAL TO REPAIR 150HP MOTOR					
369309	815 - 616700 -		1,000.00	176237	182802
LABOR TO REPAIR 75HP MOTOR					
369309	815 - 616700 -		790.80	176237	182802
MATERIAL TO REPAIR 75HP MOTOR					
# of Claims			4	Vendor Payment Total	5,280.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
369222	445 - 620900 -		321.00	176149	MANUAL
369231	411 - 620900 -		50.00	176157	MANUAL
369243	145 - 620900 -		50.00	176169	MANUAL
369249	145 - 620900 -		50.00	176177	MANUAL
369250	411 - 620900 -		50.00	176178	MANUAL
369262	411 - 620900 -		50.00	176190	MANUAL
369323	411 - 626001 -		212.50	176248	MANUAL
369327	411 - 626001 -		58.56	176252	MANUAL
369330	290 - 626001 -		3,400.00	176255	MANUAL
369330	145 - 626001 -		1,358.00	176255	MANUAL
369330	311 - 626001 -		1,750.00	176255	MANUAL
369330	213 - 626001 -		1,000.00	176255	MANUAL
369334	411 - 626001 -		58.56	176259	MANUAL
369335	411 - 626001 -		70.00	176260	MANUAL
369352	411 - 620900 -		50.00	176275	MANUAL
369467	445 - 620900 -		123.00	176387	MANUAL
369480	437 - 626001 -		154.87	176400	MANUAL
369489	425 - 620900 -		50.00	176409	MANUAL
# of Claims			18	Vendor Payment Total	8,856.49

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CANT BE BEAT FENCE CO LLC					
368984	411 - 612200 -		4,820.50	175912	182331
REPAIR AND REPLACE 6' CHAIN LINK FENCE AT GOLDIN SPORTSPLEX BID GROUP P3					
368984	430 - 610700 -		552.00	175912	182331
FURNISH AND INSTALL 1 4' WALK GATE AND 1 12' DBL DRIVE GATE					
368984	430 - 610700 -		3,549.50	175912	182331
REPAIR AND REPLACE CHAIN LINK FENCE AT SILVER RIDGE PARK					
# of Claims		3	Vendor Payment Total	8,922.00	
CAROLINE CLERC EAGAN					
369358	010 - 210601 -		350.00	176281	MANUAL
# of Claims		1	Vendor Payment Total	350.00	
CDW GOVERNMENT INC					
368729	135 - 610700 -		35.58	175659	182582
DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT					
368729	135 - 610700 -		104.83	175659	182582
A7U59AT NVIDIA NVS 310 VIDEO CARD					
368729	135 - 610700 -		143.86	175659	182582
K0Q34A8#ABA HP V241P 24 IN MONITOR					
# of Claims		3	Vendor Payment Total	284.27	
CELLCO PARTNERSHIP					
369641	290 - 626001 -		240.06	176560	MANUAL
# of Claims		1	Vendor Payment Total	240.06	
CELLULAR SOUTH, INC					
369434	115 - 626001 -		310.76	176354	MANUAL
# of Claims		1	Vendor Payment Total	310.76	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
369538	411 - 626004 - 41133		40.84	176457	MANUAL
369538	290 - 626004 -		230.15	176457	MANUAL
369538	411 - 626004 -		693.48	176457	MANUAL
369538	411 - 626004 - 41130		22.70	176457	MANUAL
369538	411 - 626004 - 41145		39.40	176457	MANUAL
369538	411 - 626004 - 41131		19.79	176457	MANUAL
369538	411 - 626004 - 41140		25.16	176457	MANUAL
369573	145 - 626004 -		20.42	176492	MANUAL
369573	411 - 626004 -		20.42	176492	MANUAL
369573	213 - 626004 -		35.22	176492	MANUAL
369573	290 - 626004 -		72.26	176492	MANUAL
# of Claims		11	Vendor Payment Total	1,219.84	
CENTRAL PIPE SUPPLY INC					
368970	815 - 616700 -		876.00	175898	182672
NON BID - RETAINER (MEGALUG DESIGN), 10" W/ ACCESSORIES - ITEM #8102004					
368970	815 - 616700 -		1,868.00	175898	182672
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 - VALVE, GATE, MJ, 10" - ITEM #8102020					
FOR REPAIR AT 28TH STREET					
368970	815 - 616700 -		460.00	175898	182672
NON BID - SLEEVE, MJ, 10" - ITEM #8102004					
369136	825 - 616100 -		13.41	176064	181421
ITEM #8251012 - CLEANOUT, 4", SW - FPT - SDR35					
369136	825 - 616100 -		24.11	176064	181421
ITEM #8251017 - WYE, INLINE, SW (PVC) - SDR35					
369136	825 - 616100 -		6.51	176064	181421
ITEM #8251005 - ELBOW, 45 DEG, 4", SW - SW - SDR35					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369136	825 - 616100 -		6.90	176064	181421
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8251004 - ELBOW, 22.5 DEG, 4", SW - SW - SDR35					
369136	825 - 616100 -		9.07	176064	181421
ITEM #8251011 - PLUG, CLEANOUT, 4", MPT - SDR35					
369137	825 - 616100 -		92.49	176065	181421
ITEM #8251005 - ELBOW, 45 DEG, 4", SW - SW - SDR35					
369137	825 - 616100 -		342.69	176065	181421
ITEM #8251017 - WYE, INLINE, SW (PVC) - SDR35					
369137	825 - 616100 -		98.10	176065	181421
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8251004 - ELBOW, 22.5 DEG, 4", SW - SW - SDR35					
369137	825 - 616100 -		190.59	176065	181421
ITEM #8251012 - CLEANOUT, 4", SW - FPT - SDR35					
369137	825 - 616100 -		128.93	176065	181421
ITEM #8251011 - PLUG, CLEANOUT, 4", MPT - SDR35					
# of Claims		13	Vendor Payment Total	4,116.80	
CESAR A GUERRERO ROMERO					
369244	010 - 210601 -		250.00	176170	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
CHAMPION CHRYSLER DODGE					
369498	213 - 611300 -		586.50	176418	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	586.50	
CHANCELLOR SUPPLY, INC					
369138	815 - 612200 -		0.90	176066	182586
3/4 PVC COUPLING					
369138	815 - 612200 -		0.34	176066	182586
3/4 MALE ADAPTER					
369138	815 - 612200 -		0.70	176066	182586
3/4 PVC 45					
369138	815 - 612200 -		4.60	176066	182586
3/4 SCH 40 PVC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369138	815 - 612200 -		5.34	176066	182586
ITEM #NMLT90-50 - CARFLEX 90 CONN					
369138	815 - 612200 -		0.78	176066	182586
3/4 PVC 90					
369138	815 - 612200 -		0.14	176066	182586
ITEM #SLN-75 - LOCK NUT					
369138	815 - 612200 -		9.97	176066	182586
ITEM #JPAK14 - ANCHOR KIT					
369138	815 - 612200 -		3.34	176066	182586
3/4 PVC LB					
369138	815 - 612200 -		3.50	176066	182586
ITEM #39712 - 1/2 CARFLEX					
369138	815 - 612200 -		3.44	176066	182586
ITEM #NMLT-50 - CARFLEX CONN					
369138	815 - 612200 -		0.54	176066	182586
ITEM #SRI-75 - 3/4 STRAP					
369138	815 - 612200 -		9.44	176066	182586
6X6X4 J-BOX					

of Claims

13

Vendor Payment Total

43.03

CHARLENE MCGILL

368636	213 - 612500 -		8.00	175565	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
368637	213 - 612500 -		24.00	175566	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
368638	213 - 612500 -		8.00	175567	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
368660	213 - 612500 -		18.50	175589	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
369097	213 - 612500 -		24.00	176025	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

of Claims

5

Vendor Payment Total

82.50

CHARLES QUICK BONDING

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369251	010 - 210601 -		677.25	176179	MANUAL
369252	010 - 210601 -		677.75	176180	MANUAL
369253	010 - 210601 -		417.75	176181	MANUAL
369263	010 - 210601 -		677.75	176191	MANUAL
# of Claims			4	Vendor Payment Total	2,450.50
CHRIS RYLE					
369028	213 - 626900 -		22.00	175956	182367
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15					
369028	213 - 626900 -		9.00	175956	182367
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15					
369028	213 - 626900 -		42.00	175956	182367
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI 07/29-31/15					
# of Claims			3	Vendor Payment Total	73.00
CHRISTIAN OATIS					
368686	213 - 626900 -		46.00	175615	182841
DINNER - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON) FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15					
368686	213 - 626900 -		26.00	175615	182841
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON) FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15					
368686	213 - 626900 -		20.00	175615	182841
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING FALLEN OFFICER'S (SEAN BOLTON) FUNERAL SERVICES IN MEMPHIS, TN 08/05/15 TO 08/07/15					
# of Claims			3	Vendor Payment Total	92.00
CINTAS CORP #240					
369054	437 - 612500 -		66.16	175982	MANUAL
369055	411 - 612500 -		66.33	175983	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369056	411 - 612500 -		73.08	175984	MANUAL
369058	411 - 612500 -		124.78	175986	MANUAL
369060	430 - 612500 -		114.80	175988	MANUAL
369063	411 - 612500 -		35.00	175991	MANUAL
369074	811 - 612500 -		28.80	176002	MANUAL
369193	411 - 612500 -		73.08	176121	MANUAL
369212	437 - 612500 -		66.16	176140	MANUAL
369214	411 - 612500 -		42.38	176142	MANUAL
369219	430 - 612500 -		114.80	176146	MANUAL
369221	411 - 612500 -		42.38	176148	MANUAL
369230	411 - 612500 -		66.33	176156	MANUAL
369321	411 - 612500 -		35.00	176246	MANUAL
369332	411 - 612500 -		35.00	176257	MANUAL
369430	411 - 612500 -		30.00	176350	MANUAL
369431	411 - 612500 -		30.00	176351	MANUAL
369432	411 - 612500 -		30.00	176352	MANUAL
369435	411 - 612500 -		30.00	176355	MANUAL
369436	411 - 612500 -		30.00	176356	MANUAL
369437	411 - 612500 -		30.00	176357	MANUAL
369438	811 - 612500 -		28.80	176358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369442	811 - 612500 -		28.80	176362	MANUAL
369444	411 - 612500 -		30.00	176364	MANUAL
369448	335 - 612500 -		71.44	176368	MANUAL
369449	335 - 612500 -		71.44	176369	MANUAL
369485	411 - 612500 -		30.00	176405	MANUAL
369518	411 - 612500 -		123.79	176438	MANUAL
369519	430 - 612500 -		114.80	176439	MANUAL
369545	411 - 612500 -		30.00	176464	MANUAL
369577	411 - 612500 -		42.38	176496	MANUAL
# of Claims			31	Vendor Payment Total	1,735.53

CITY OF GULFPORT

369238	135 - 629305 -		1,069.73	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	611 - 629305 -		3,394.19	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	311 - 629305 -		11,804.82	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	313 - 629305 -		1,150.23	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	445 - 629305 -		5,546.91	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	145 - 629305 -		8,676.61	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	290 - 629305 -		40,060.62	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	213 - 629305 -		60,838.04	176164	178757
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
369238	411 - 629305 -		99,959.42	176164	178757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	435 - 629305 -		464.50	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	111 - 629305 -		1,044.51	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	815 - 629305 -		9,427.10	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	811 - 629305 -		2,041.97	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	315 - 629305 -		3,470.19	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	325 - 629305 -		1,585.22	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	425 - 629305 -		3,450.44	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	125 - 629305 -		18,860.70	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	415 - 629305 -		75.75	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	430 - 629305 -		580.24	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	115 - 629305 -		2,088.97	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	335 - 629305 -		3,482.44	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369238	825 - 629305 -		6,285.40	176164	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
369239	135 - 629310 -		837.18	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	315 - 629310 -		1,730.35	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	311 - 629310 -		2,433.04	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	415 - 629310 -		149.99	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	425 - 629310 -		167.49	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	825 - 629310 -		564.45	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	445 - 629310 -		768.94	176165	178758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	811 - 629310 -		1,885.84	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	621 - 629310 -		31.50	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	437 - 629310 -		669.69	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	335 - 629310 -		1,035.66	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	611 - 629310 -		2,756.76	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	411 - 629310 -		6,591.43	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	325 - 629310 -		26,134.51	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	213 - 629310 -		96,113.01	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	815 - 629310 -		1,951.58	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	115 - 629310 -		4,831.33	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	435 - 629310 -		383.47	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	111 - 629310 -		1,843.35	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	430 - 629310 -		1,983.58	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	145 - 629310 -		5,237.55	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	313 - 629310 -		7,481.36	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	290 - 629310 -		16,012.87	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369239	125 - 629310 -		2,126.07	176165	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
369246	290 - 626003 -		154.62	176174	MANUAL
369246	145 - 626003 -		229.67	176174	MANUAL
369246	430 - 626003 -		4.60	176174	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369246	213 - 626003 -		104.97	176174	MANUAL
369246	411 - 626003 - 41133		747.71	176174	MANUAL
369246	411 - 626003 -		777.81	176174	MANUAL
369246	411 - 626003 - 41145		112.31	176174	MANUAL
369543	430 - 626003 -		52.04	176462	MANUAL
369543	311 - 626003 -		94.35	176462	MANUAL
369543	411 - 626003 - 41137		371.10	176462	MANUAL
369543	145 - 626003 -		119.89	176462	MANUAL
369543	411 - 626003 -		1,079.87	176462	MANUAL
369543	815 - 626003 -		13.90	176462	MANUAL
369543	290 - 626003 -		112.31	176462	MANUAL
369543	437 - 626003 -		296.45	176462	MANUAL
369594	811 - 626003 -		71.74	176513	MANUAL
369594	411 - 626003 - 41134		97.56	176513	MANUAL
369594	411 - 626003 - 41135		97.56	176513	MANUAL
369594	213 - 626003 -		545.24	176513	MANUAL
369594	125 - 626003 -		233.67	176513	MANUAL
369594	290 - 626003 -		379.90	176513	MANUAL
369594	411 - 626003 -		2,419.33	176513	MANUAL
369594	145 - 626003 -		238.16	176513	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369594	435 - 626003 -		108.93	176513	MANUAL
369617	145 - 626003 -		486.94	176537	MANUAL

# of Claims	71	Vendor Payment Total	478,029.63
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CLAYS PRINT SHOP INC

368734	811 - 610700 -		2,892.80	175664	182769
160,000 SHEETS OF 1/3 PERFORATED #24 BILL PAPER 64 CARTONS					
368736	611 - 626500 -		895.68	175666	182534
2000 BUILDING PERMIT CARDS					
368736	611 - 626500 -		98.18	175666	182534
RESTOCK OF INVENTORY OF PRINTED SUPPLIES 250 OCCUPANCY CARDS					
368736	611 - 626500 -		46.09	175666	182534
500 ELECTRICAL LICENSES					
368736	611 - 626500 -		28.05	175666	182534
500 BUSINESS CARDS WITH LINE FOR CLERKS					
368740	611 - 626500 -		39.95	175670	182558
TRODAT PRINTY 46040 NOTARY STAMP FOR ORA HODGES					
368743	611 - 610700 -		29.00	175673	182441
TRODAT 4915 SIGNATURE STAMP					
368762	213 - 610700 -		210.00	175692	181898
18 X 24 METAL SIGNS FOR TEMPORARY HOLDING KENNELS AT 8TH AVE SHOWING RULES TO HOUSE ANIMALS AFTER HOURS AND POLICY TO FOLLOW					
368765	213 - 626500 -		270.00	175695	182505
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
368975	815 - 610400 -		56.00	175903	182527
BUSINESS CARDS - BRIAN MCKNIGHT, WATER & SEWER INSPECTOR; RICK MOONEY, LAND SURVEYOR					
369032	290 - 610700 -		155.11	175960	182181
1 1/2" WHITE LETTERS					
369032	290 - 626500 -		454.89	175960	182181
FIRE INVESTIGATION CASE FILES					
369033	290 - 626500 -		123.00	175961	182625
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR FIRE INSPECTOR/INVESTIGATOR REGAN, CLARK & DFC LUNDY					
369110	145 - 610700 -		228.00	176038	182768
4000 #10 WINDOW ENVELOPES					
369110	145 - 610700 -		218.18	176038	182768

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
4000 #9 REGULAR ENVELOPES					
369110	145 - 610700 -		599.49	176038	182768
SUPPLIES FOR ANNUAL BUISNESS LICENSE (2016) PRIVILEGE LICENSE YELLOW (3500) & WHITE (3500) COPIES					
369110	145 - 610700 -		195.58	176038	182768
2500 SHEETS OF 1/3 PERFORATED BILL PAPER					
369110	145 - 610700 -		470.75	176038	182768
5000 EACH BEER PERMIT LETTERS AND RENEWAL APPLICATION LETTERS TRI FOLD					
369127	611 - 626500 -		2,090.00	176055	182605
27500 MANDATORY FLOOD LETTER ANNUAL MAILING CITY WIDE					
369127	611 - 626500 -		129.00	176055	182605
500 MANDATORY PURCHASE W/MAP 2 SIDES					
369127	611 - 626500 -		238.00	176055	182605
500 REPETITIVE LOSS LETTERS					
# of Claims			21	Vendor Payment Total	9,467.75

COAST ELECTRIC POWER ASSOC

369264	325 - 625100 -		38.41	176192	MANUAL
369264	411 - 626002 - 41140		2,958.76	176192	MANUAL
369264	815 - 626002 -		3,265.34	176192	MANUAL
369340	311 - 626002 -		3,309.90	176265	MANUAL
369340	325 - 625100 -		121.42	176265	MANUAL
369340	815 - 626002 -		197.47	176265	MANUAL
369340	290 - 626002 -		742.23	176265	MANUAL
369574	325 - 625100 -		172.99	176493	MANUAL
369574	411 - 626002 - 41136		11,419.42	176493	MANUAL
369574	411 - 626002 - 41138		3,824.48	176493	MANUAL
369574	815 - 626002 -		750.00	176493	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369574	311 - 626002 -		3,146.56	176493	MANUAL
369575	411 - 626002 - 41138		164.83	176494	MANUAL
# of Claims			13	Vendor Payment Total	30,111.81
COASTAL DUST CONTROL					
369052	430 - 626700 -		88.94	175980	MANUAL
369053	430 - 626700 -		47.48	175981	MANUAL
369059	430 - 626700 -		34.62	175987	MANUAL
369068	430 - 626700 -		10.08	175996	MANUAL
369072	213 - 610100 -		12.77	176000	MANUAL
369082	213 - 610100 -		12.77	176010	MANUAL
369187	430 - 627900 -		47.48	176115	MANUAL
369194	435 - 626700 -		16.60	176122	MANUAL
369202	425 - 626700 -		153.08	176130	MANUAL
369203	425 - 626700 -		36.27	176131	MANUAL
369210	145 - 610100 -		25.67	176138	MANUAL
369211	425 - 620900 -		41.85	176139	MANUAL
369232	430 - 626700 -		10.08	176158	MANUAL
369429	430 - 627900 -		55.62	176349	MANUAL
369439	425 - 627900 -		98.94	176359	MANUAL
369517	411 - 610100 -		47.48	176437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369523	430 - 626700 -		10.08	176443	MANUAL
369540	213 - 610100 -		12.77	176459	MANUAL

# of Claims	18	Vendor Payment Total	762.58
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COLLINS FILTER CO INC

369171	213 - 610700 -		191.52	176099	182673
ITEM PLT T/A - 15 X 20 X 2, FILTER					
369171	213 - 610700 -		47.76	176099	182673
ITEM POLY T/A - 20 X 20 X 1, FILTERS FOR CLIMB CENTER					
369172	125 - 624601 -		355.08	176100	182631
20 X 20 X 12, FILTER					
369172	125 - 624601 -		1,186.30	176100	182631
24 X 24 X 12, FILTER					
369172	125 - 624601 -		667.36	176100	182631
16 X 20 X 12, FILTER					
369172	125 - 624601 -		2,473.68	176100	182631
24 X 20 X 12, FILTERS FOR MUNICIPAL COMPLEX					
369172	125 - 624601 -		314.28	176100	182631
24 X 12 X 12, FILTER					

# of Claims	7	Vendor Payment Total	5,235.98
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COMPTON ENGINEERING INC

369608	172 - 624900 - 18846		3,056.57	176528	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					

# of Claims	1	Vendor Payment Total	3,056.57
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CONTINENTAL RESEARCH CORP

369100	415 - 610700 -		231.82	176028	182336
00691 TELFA PENTRATE FOR BUILDING MAINTENANCE DEPT					
369100	415 - 610700 -		183.18	176028	182336
42648 RUST INHIB					

# of Claims	2	Vendor Payment Total	415.00
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COREY D MCCRAVEY					
368677	290 - 626900 -		55.00	175606	182821
LUNCH					
368677	290 - 626900 -		105.00	175606	182821
DINNER					
368677	290 - 626900 -		45.00	175606	182821
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
# of Claims		3	Vendor Payment Total	205.00	
CORNETT BOLT & SCREW, INC					
368848	335 - 611300 -		65.03	175779	182437
BLANKET PURCHASE ORDER FOR JULY - AUGUST					
368849	335 - 611300 -		365.24	175780	182437
BLANKET PURCHASE ORDER FOR JULY - AUGUST					
368991	276 - 630100 -		514.09	175919	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims		3	Vendor Payment Total	944.36	
CRAIG AMOS					
368764	213 - 626500 -		72.50	175694	182509
4' X 8' FULL COLOR PRINTED BANNER / TEMPORARY SIGN FOR CLIMB ENRICHMENT CENTER					
# of Claims		1	Vendor Payment Total	72.50	
CRAIN FORD TRACTOR SALES INC					
368724	335 - 612200 -		85.80	175654	182831
CLUTCH LINING P/N 00754202 ID# 15963					
369130	335 - 612200 -		8.87	176058	182504
O-RING P/N 33760-56970 ID# 3566					
369130	335 - 612200 -		8.87	176058	182504
O-RING P/N 33760-56960 ID# 3566					
369130	335 - 612200 -		1,993.94	176058	182504
A/C COMPRESSOR P/N 8812403 ID# 3566					
369130	335 - 612200 -		194.26	176058	182504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPANSION VALVE P/N 8883131218 ID# 3566 369130 335 - 612200 - RECEIVER HKTT007-79270			189.98	176058	182504
# of Claims		6	Vendor Payment Total	2,481.72	
CYNTHIA BROWN					
368616 010 - 505800 -			100.00	175545	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DAVID P D AQUILLA					
369282 411 - 626900 - DINNER			21.00	176210	183005
369282 411 - 626900 - DINNERS IN TUNICA			42.00	176210	183005
369282 411 - 626900 - BREAKFAST WHILE ATTENDING MRPA CONFERANCE IN TUNICA 9/21-9/24			27.00	176210	183005
369282 411 - 626900 - BREAKFAST AND LUNCH FOR DAVID WHILE ATTENDING FACTORY AND SITE INSPECTION AT FIELD TURF IN CALHOUN GA AUG 26-27			22.00	176210	183005
# of Claims		4	Vendor Payment Total	112.00	
DAVID WILSON					
369286 611 - 625500 - APPROVED BY CITY COUNCIL ON 3/25/2015/ LOT CLEAN UP/ SMITH EST./ PARCEL # 0711H-02-019.000			25.00	176214	180627
369287 611 - 625500 - LOT CLEAN UP/ CHINEY/ PARCEL # 0811E-04-026.000			29.00	176215	180627
369291 611 - 625500 - DUNOMES 0711G-01-032.000 LOT CLEAN-UP			34.00	176219	180025
369292 611 - 625500 - EASTER 0811C-02-009.002 LOT CLEAN-UP			18.00	176220	180025
# of Claims		4	Vendor Payment Total	106.00	
DAVISON FUELS INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369016	445 - 614100 -		2,246.76	175944	182809
UNLEADED FUEL FOR HARBOR RESALE					
369102	445 - 614100 -		2,823.70	176030	182906
DIESEL FUEL FOR HARBOR RESALE					
369152	445 - 614100 -		3,125.62	176080	182627
DIESAL FUEL FOR HARBOR RESALE					
369153	445 - 614100 -		2,331.41	176081	182606
UNLEADED FUEL FOR RESALE HARBOR					
369153	445 - 614100 -		1,392.23	176081	182606
DIESEL					
369161	445 - 614100 -		2,119.62	176089	182746
DIESEL FUEL FOR RESALE HARBOR					
369177	445 - 614100 -		2,237.81	176105	182642
UNLEADED FUEL FOR RESALE HARBOR					
369272	445 - 614100 -		2,300.92	176200	182890
ULEADED FUEL FOR RESALE HARBOR					
369272	445 - 614100 -		2,524.44	176200	182890
DIESEL					
# of Claims			9	Vendor Payment Total	21,102.51
DE L'EPEE DEAF CENTER INC					
368768	213 - 620900 -		126.00	175698	182751
INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/21/15, INTERPRETER: JILL HAGLER.					
SERVICE #15-1407 - TRAVELED TO 1450 NORTH ST - REQ OFFICER J BENNETT					
# of Claims			1	Vendor Payment Total	126.00
DEANS TOWING & RECOVERY INC					
368700	825 - 611300 -		175.00	175630	182716
TOW OF SEWER VAC CON TRUCK ID 2334 FROM 28TH & 50TH AVENUE TO PUBLIC WORKS					
SHOP					
# of Claims			1	Vendor Payment Total	175.00
DEDEAUX CLAN FURNITURE FACTORY LLC					
369114	290 - 610700 -		1,225.00	176042	182659
30" GEORGIA BAR STOOLS FOR STATION 5 & 7					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,225.00
DEERE CREDIT INC					
369343	411 - 620900 -		655.55	176268	181970
2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; 36 MONTH LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015; PAYMENTS 1, 2 AND 3 FOR REMAINDER OF FY 2015					
369343	411 - 620900 -		3,692.94	176268	181970
ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP; 36 MONTH LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015; PAYMENTS 1, 2 AND 3 FOR REMAINDER OF FY					
369345	411 - 620900 -		1,090.33	176269	181970
2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; 36 MONTH LEASE AGREEMENT(\$970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON					
369345	411 - 620900 -		3,258.16	176269	181970
2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; 36 MONTH LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015; PAYMENTS 1, 2 AND 3 FOR REMAINDER OF FY 2015					
# of Claims			4	Vendor Payment Total	8,696.98
DELTA SANITATION OF MS LLC					
369077	411 - 627800 - 41201		196.37	176005	182330
CLEANING SATURDAY AND SUNDAY					
369077	411 - 627800 - 41201		245.45	176005	182330
PORT-A LETS FOR SPORTSPLEX TOURNAMENT 7/18-19 EXTRA RESTROOMS					
369077	411 - 627800 - 41201		98.18	176005	182330
HANDI CAP					
369259	411 - 620900 -		240.00	176187	MANUAL
369443	311 - 626700 -		134.55	176363	MANUAL
# of Claims			5	Vendor Payment Total	914.55
DESIGN PRECAST INC					
368778	311 - 614600 -		3,253.20	175708	181752
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015					
PRECAST CONCRETE CHANNEL, 4' X 1'					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368779	311 - 614600 -		7,319.70	175709	181752
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015					
PRECAST CONCRETE CHANNEL, 4' X 1'					
368780	311 - 614600 -		1,626.60	175710	181752
AS PER BIDS RECEIVED IN PURCHASING ON 6/5/2015					
PRECAST CONCRETE CHANNEL, 4' X 1'					
# of Claims		3	Vendor Payment Total	12,199.50	
DIBS CHEMICAL & SUPPLY CO					
368771	213 - 610100 -		897.50	175701	176331
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
368772	213 - 610100 -		165.45	175702	180166
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
368979	825 - 615800 -		162.00	175907	182668
ITEM #TM-40-T - BAGS					
368979	825 - 615800 -		35.75	175907	182668
ITEM #SO-458609 - SALT, 40LB BAG					
369011	411 - 613100 -		-49.99	175939	182569
369012	411 - 613100 -		170.40	175940	182569
1.5X50' HOSE FOR POOL VACUUM FRANCIS X COLLINS POOL					
# of Claims		6	Vendor Payment Total	1,381.11	
DISCRETE WIRELESS INC					
369180	811 - 620900 -		349.60	176108	182875
ADVANTAGE TRACKINGSERVICES FOR MONTH OF AUGUST					
369346	311 - 626001 -		1,689.65	176270	MANUAL
# of Claims		2	Vendor Payment Total	2,039.25	
DLT SOLUTIONS					
369038	325 - 620900 -		4,984.56	175966	182271
GSA CONTRACT #GS-35F-4543G (SCHEDULE 70)					
ITEM #9701-0446-16-NRG1 - AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT					
SUBSCRIPTION W ADVANCED SUPPORT RENEWAL					
369038	325 - 620900 -		898.93	175966	182271

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #9701-2224-16-NRG1 - AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT SUBSCRIPTION W ADVANCED SUPPORT RENEWAL					
# of Claims		2	Vendor Payment Total	5,883.49	
DMS MAIL MANAGEMENT, INC.					
368735	811 - 620900 -		1,887.84	175665	182883
DMS MAIL SERVICE FOR JULY 2015 INVOICE #20154075-537					
369109	611 - 610700 -		1,925.00	176037	183019
SERVICE FEE FOR FLOOD LETTERS					
369123	125 - 610700 -		167.28	176051	182977
MAIL SERVICES FOR JULY 2015 INVOICE 20154074-534					
369189	213 - 625700 -		234.57	176117	MANUAL
369528	145 - 620900 -		51.94	176448	182886
MAIL SERVICES FOR JULY 2015 INVOICE #20154077-541 @ \$169.32 INVOICE #20154065-554 @ \$51.94					
369529	145 - 620900 -		169.32	176449	182886
MAIL SERVICES FOR JULY 2015 INVOICE #20154077-541 @ \$169.32 INVOICE #20154065-554 @ \$51.94					
# of Claims		6	Vendor Payment Total	4,435.95	
DONALD RAY BENSON					
369446	010 - 210601 -		137.75	176366	MANUAL
# of Claims		1	Vendor Payment Total	137.75	
DOUBLERADIUS INC					
369420	611 - 627900 -		554.87	176340	182927
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT					
369420	290 - 610400 -		281.89	176340	182927
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT					
369420	111 - 627900 -		554.87	176340	182927
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT					
369420	145 - 610700 -		554.87	176340	182927
UAP-AC9(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT					
# of Claims		4	Vendor Payment Total	1,946.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DOUG SINGLETARY & ASSOC						
369125	411 - 620900 -		APPAISEL FEE FOR UPDATE APPRAISAL GULF ISLAND WATER PARK	1,100.00	176053	182896
	# of Claims	1	Vendor Payment Total	1,100.00		
DPS CRIME LAB						
369048	213 - 627900 -			1,350.00	175976	MANUAL
	# of Claims	1	Vendor Payment Total	1,350.00		
DS WATERS OF AMERICA INC						
369045	411 - 620900 -			295.52	175973	MANUAL
369075	145 - 627900 -			38.72	176003	MANUAL
369213	411 - 620900 -			1,244.44	176141	MANUAL
369453	435 - 627900 -			60.00	176373	MANUAL
369453	411 - 620900 -			111.48	176373	MANUAL
	# of Claims	5	Vendor Payment Total	1,750.16		
DUKES DUKES KEATING & FANCA ATTY						
369457	915 - 621300 -		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	284.60	176377	179716
369458	915 - 621300 -		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	215.00	176378	179716
369459	915 - 621300 -		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	133.00	176379	179716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369460	915 - 621300 -		397.60	176380	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
369461	915 - 621300 -		59.50	176381	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
369462	915 - 621300 -		1,097.60	176382	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
369463	915 - 621300 -		810.70	176383	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
369465	915 - 621300 -		339.50	176385	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
# of Claims			8	Vendor Payment Total	3,337.50
DUNAWAY GLASS INC					
368961	290 - 611300 -		1,360.00	175889	182637
P/S WINDSHIELD FOR ID 1356					
# of Claims			1	Vendor Payment Total	1,360.00
E FIRE					
369065	125 - 624601 -		139.67	175993	182876
5 LB EXTINGUISHER ANNUAL INSPECTION FOR THE GULFPORT MUNICIPAL COMPLEX					
# of Claims			1	Vendor Payment Total	139.67
E JOAN WUEHLER					
368980	425 - 613400 -		160.00	175908	182949
ART AND CRAFT INSTRUCTOR SENIOR CENTER FOUR HOURS EACH DATE 8/4-8/5-8/11-8/12 2015					
# of Claims			1	Vendor Payment Total	160.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE ENERGY INC.					
368781	311 - 614000 -		2,582.65	175711	182643
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014					
DIESEL (ON ROAD) LS					
368781	311 - 614000 -		2,092.35	175711	182643
UNLEADED (ETHANOL FREE) NL					
368782	311 - 614000 -		2,582.65	175712	182643
UNLEADED (ETHANOL FREE) NL					
368782	311 - 614000 -		3,187.85	175712	182643
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014					
DIESEL (ON ROAD) LS					
369299	311 - 614000 -		5,347.99	176227	182951
RESTOCK FUEL INVENTORY - FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 --- DIESEL					
(ON ROAD) LS					
369299	311 - 614000 -		3,959.01	176227	182951
UNLEADED (ETHANOL FREE) NL					
369300	311 - 614000 -		3,959.01	176228	182951
RESTOCK FUEL INVENTORY - FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 --- DIESEL					
(ON ROAD) LS					
369300	311 - 614000 -		2,930.79	176228	182951
UNLEADED (ETHANOL FREE) NL					
# of Claims		8	Vendor Payment Total	26,642.30	
EAGLE MECHANICAL INC					
369173	213 - 612200 -		390.00	176101	180346
EMERGENCY REPAIR TO HEATING/AIR CONDITION UNIT AT THE 8TH AVE. ELECTRONIC SHO					
/ SERVICE CALL					
# of Claims		1	Vendor Payment Total	390.00	
EBONY MICKLES					
368617	010 - 505800 -		100.00	175546	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
EDDIE MILLER ATTY AT LAW					
369373	155 - 621300 -		250.00	176296	183061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL FEES -- SERVICES RENDERED JUNE 2015 THROUGH AUGUST 2015 FOR EDWARD MILLER, ESQ					
# of Claims		1	Vendor Payment Total	250.00	
ELEY GUILD HARDY, ARCHITECTS					
369649	345 - 640100 - 02770		68,627.85	176568	183128
ARCHITECTURAL FEES FOR 100% OF THE DESIGN DEVELOPMENT DESIGN PHASE AND \$627.85 REIMBURSEABLES. CONTRACT APPROVED BY CITY COUNCIL ON 01-06-2015					
# of Claims		1	Vendor Payment Total	68,627.85	
ELLISVILLE STATE SCHOOL					
369156	437 - 610700 -		96.80	176084	182641
2712 12PK NATURAL GOLF TEES FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	96.80	
EMPIRE TRUCK SALES INC					
368703	815 - 611300 -		325.00	175633	182748
WON'T STAY RUNNING P/N LABOR ID# 2364					
368703	815 - 611300 -		32.50	175633	182748
MISC SUPPLIES ID# 2364					
368841	335 - 612200 -		6.72	175772	182435
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
368842	335 - 612200 -		82.98	175773	182435
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
368843	335 - 612200 -		27.12	175774	182435
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
368844	335 - 612200 -		327.53	175775	182435
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369196	335 - 611300 -		135.00	176124	182922
LABOR TO DIAGNOSIS AND REPAIR AC PROBLEM ASSET 9005					
369196	335 - 611300 -		33.43	176124	182922
FILTER, A/C PN N10G360000006 AND SHOP SUPPLIES					
369581	290 - 611300 -		2,011.26	176500	182877
ID 2885 DIAGNOSTIC TEST SHOWS DIESEL WAS PUT INTO TANK; SYSTEM NEEDS TO BE FLUSHED AND SERVICED					
# of Claims		9	Vendor Payment Total	2,981.54	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EQUIFAX CREDIT INFORMATION SERVICES					
369481	213 - 621700 -		115.41	176401	MANUAL
369614	213 - 621700 -		115.00	176534	MANUAL
# of Claims		2	Vendor Payment Total	230.41	
EVIDENT INC					
369503	213 - 615200 -		115.00	176423	182893
ITEM #5094SET, REVERSIBLE FOOTWEAR AND TIRE SCALE SET					
369503	213 - 615200 -		487.50	176423	182893
ITEM #2047B, CLEAR 4" FINGERPRINT TAPE					
369503	213 - 615200 -		9.95	176423	182893
ITEM #3032, 100 - 57MM MICROBURST FUMING DISHES					
369503	213 - 615200 -		105.00	176423	182893
ITEM #5070-48, 48" PHOTOGRAPHIC TRAJECTORY RODS - TWENTY RODS					
369503	213 - 615200 -		42.00	176423	182893
ITEM #7097, STERILE SCALPELS #10 ROUNDED - 10 PACK					
369503	213 - 615200 -		21.50	176423	182893
ITEM #5127, POCKET ROD - FEET AND INCHES					
369503	213 - 615200 -		268.75	176423	182893
ITEM #1101, EVIDENT 8" FIBERGLASS BRUSH					
369503	213 - 615200 -		143.75	176423	182893
ITEM #2003B, CLEAR 2" FINGERPRINT TAPE					
369503	213 - 615200 -		16.00	176423	182893
ITEM #7061, 50 - DISPOSABLE PLASTIC TWEEZERS					
# of Claims		9	Vendor Payment Total	1,209.45	
EXPRESS SERVICE INC					
369051	811 - 620900 -		525.92	175979	MANUAL
369331	145 - 620900 -		643.35	176256	MANUAL
369561	811 - 620900 -		553.60	176480	MANUAL
369561	145 - 620900 -		756.93	176480	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	4	Vendor Payment Total
					2,479.80
FASTENAL					
368972	825 - 620900 -		7.41	175900	182667
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - GREEN					
368972	825 - 620900 -		163.21	175900	182667
ITEM #4134675 - GREASE, HIGH PRESSURE, 14OZ					
368972	825 - 620900 -		25.29	175900	182667
ITEM #63161 - TAPE, DUCT, 2" X 60'					
368972	825 - 620900 -		24.06	175900	182667
ITEM #0212804 - BLADE, METAL, 14", A24N					
368972	825 - 620900 -		72.18	175900	182667
STATE CONTRACT #5-445-22297-12					
ITEM #0212808 - BLADE, MASON, 14", C24N					
368972	825 - 620900 -		41.99	175900	182667
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE					
368972	825 - 620900 -		64.86	175900	182667
ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)					
368972	825 - 620900 -		5.21	175900	182667
ITEM #1093792 - TAPE, CAUTION, 3" X 300'					
368972	825 - 620900 -		25.64	175900	182667
ITEM #0606177 - LUBRICANT, WD40, 12OZ					
368976	825 - 610700 -		834.63	175904	182275
ITEM #CUSTOM FABRICATION - CABLE SLING					
368976	825 - 610700 -		96.63	175904	182275
ITEM #43477 - SHACKLE, 3/4", 13,000 LB-WLL, SCREW PIN, CARBON STEEL					
368976	825 - 610700 -		353.70	175904	182275
STATE BID #5-445-22297-12 HARDWARE & CABLE SYSTEM FOR SEWER JET TRAILER					
ITEM #43489 - SHACKLE, 1 1/2", 40,000 LB-WLL, SCREW PIN, CARBON STEEL					
369295	311 - 610700 -		993.60	176223	182461
ITEM #0212808 - BLADE, MASON, 14" X 1/8" X 20MM ARBOR, C24N					
369295	311 - 610700 -		14.75	176223	182461
ITEM #0801807 - GRINDING WHEEL, GENERAL PURPOSE, 7" X 1/4"					
369295	311 - 610700 -		19.02	176223	182461
STATE BID 5-445-22297-12					
ITEM #1025721 - SPIGOT REPLACEMENT					
369295	311 - 610700 -		679.98	176223	182461
ITEM #0237129 - BAND SAW, PORTABLE, DWM120K W/ KIT BOX					
369295	311 - 610700 -		129.99	176223	182461

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0323441 - DRILL BIT SET, SP-29P, 29 PC 369295	311 - 610700 -		82.24	176223	182461
ITEM #0157017 - SNAPPER PIN, SQUARE GROVVED SINGLE WIRE 369295	311 - 611000 -		129.48	176223	182461
STATE BID 5-445-22297-12 ITEM #1025721 - SPIGOT REPLACEMENT					
# of Claims		19	Vendor Payment Total	3,763.87	
FAZZIOS HOME & FARM CENTER					
369141	311 - 614300 -		4,350.00	176069	182576
BERMUDA SEED - 50 LB BAG					
369141	311 - 614300 -		131.40	176069	182576
FERTILIZER, 8 - 8 - 8, 50 LB BAG					
# of Claims		2	Vendor Payment Total	4,481.40	
FEDEX					
369064	145 - 625700 -		9.78	175992	MANUAL
369064	515 - 625700 - 74100		5.94	175992	MANUAL
369083	135 - 627900 -		21.55	176011	MANUAL
369440	415 - 610700 -		11.06	176360	182845
SHIPPING FOR RETURN OF DEFECTIVE PART FOR SPLASH PAD					
# of Claims		4	Vendor Payment Total	48.33	
FLEETCOR TECHNOLOGIES					
369484	621 - 614000 -		20.60	176404	MANUAL
369484	445 - 614000 -		23.59	176404	MANUAL
369484	315 - 614000 -		75.53	176404	MANUAL
369484	435 - 614000 -		92.22	176404	MANUAL
369484	811 - 614000 -		248.00	176404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369484	611 - 614000 -		289.52	176404	MANUAL
369484	125 - 614000 -		24.97	176404	MANUAL
369484	290 - 614000 -		1,792.99	176404	MANUAL
369484	411 - 614000 -		83.87	176404	MANUAL
369484	415 - 614000 -		36.59	176404	MANUAL
369484	213 - 614000 -		8,219.44	176404	MANUAL
369484	111 - 614000 -		21.43	176404	MANUAL
369484	425 - 614000 -		34.39	176404	MANUAL
369484	411 - 614000 -		94.72	176404	MANUAL
369484	145 - 614000 -		75.41	176404	MANUAL
369484	430 - 614000 -		598.25	176404	MANUAL
369634	145 - 614000 -		33.01	176554	MANUAL
369634	425 - 614000 -		38.95	176554	MANUAL
369634	435 - 614000 -		106.22	176554	MANUAL
369634	325 - 614000 -		50.17	176554	MANUAL
369634	315 - 614000 -		103.07	176554	MANUAL
369634	430 - 614000 -		515.05	176554	MANUAL
369634	621 - 614000 -		29.00	176554	MANUAL
369634	311 - 614000 -		43.16	176554	MANUAL
369634	411 - 614000 -		188.48	176554	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369634	415 - 614000 -		41.34	176554	MANUAL
369634	611 - 614000 -		297.72	176554	MANUAL
369634	621 - 627900 -		5.32	176554	MANUAL
369634	445 - 614000 -		41.75	176554	MANUAL
369634	811 - 614000 -		266.41	176554	MANUAL
369634	290 - 614000 -		1,524.17	176554	MANUAL
369634	213 - 614000 -		9,610.28	176554	MANUAL
369647	411 - 614000 -		34.88	176566	MANUAL
369647	311 - 614000 -		29.65	176566	MANUAL
369647	811 - 614000 -		229.99	176566	MANUAL
369647	290 - 614000 -		1,508.73	176566	MANUAL
369647	315 - 614000 -		43.79	176566	MANUAL
369647	425 - 614000 -		64.96	176566	MANUAL
369647	430 - 614000 -		441.83	176566	MANUAL
369647	213 - 614000 -		7,763.04	176566	MANUAL
369647	111 - 614000 -		20.48	176566	MANUAL
369647	145 - 614000 -		36.96	176566	MANUAL
369647	445 - 614000 -		48.41	176566	MANUAL
369647	411 - 614000 -		130.99	176566	MANUAL
369647	621 - 627900 -		11.55	176566	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	369647	435 - 614000 -		55.01	176566	MANUAL
	369647	611 - 614000 -		198.64	176566	MANUAL
		# of Claims	47	Vendor Payment Total	35,244.53	
FRANK G. BROWN						
	368609	010 - 505800 -		100.00	175538	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
G. E. C., INC						
	368869	856 - 621100 - 82568		22,194.25	175800	179945
	WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART I; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
		# of Claims	1	Vendor Payment Total	22,194.25	
GALLS INC						
	369003	213 - 612500 -		83.20	175931	182750
	ITEM# FW134 / MENS TACTICAL MIRAGE SHOE BLACK / SIZE 13					
		# of Claims	1	Vendor Payment Total	83.20	
GARNER RUSSELL & ASSOC						
	368851	856 - 621100 - 82566		2,692.50	175782	179755
	PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
	368854	849 - 640100 - 82562		2,161.00	175785	172598
	W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
	368855	856 - 621100 - 82571		18,623.00	175786	179466
	PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369537	856 - 621100 - 82570		1,385.00	176456	182109
WORK AUTHORIZATION #03-2015 - OAKLEIGH MANOR; PROFESSIONAL ENGINEERING AND SURVEYING SERVICES FOR STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN THE END OF THE CUL-DE-SACS FOR WEST DOGWOOD DR. AND EAST DOGWOOD					
# of Claims		4	Vendor Payment Total	24,861.50	
GARY ANDERSON					
369470	611 - 610400 -		59.22	176390	183069
CODE ENFORCEMENT STAPLES, STAKES, TAPE AND HOSE FOR HARDY BUILDING					
369470	611 - 610400 -		22.24	176390	183069
URBAN DEVELOPMENT BATTERIES AND RIBBON FOR HIGH WATER MARK					
369470	611 - 610700 -		19.00	176390	183069
CODE ENFORCEMENT CANCEL JUDGEMENTS					
# of Claims		3	Vendor Payment Total	100.46	
GEIGER BROTHERS					
368963	290 - 627700 -		6.69	175891	182457
SILICONE BRACELET RED W/WHITE IMPRINT 7.953" X .472 APPROXIMATELY 8" ROUND FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
368963	290 - 627700 -		40.97	175891	182457
SET UP FOR IMPRINT					
368963	290 - 627700 -		476.41	175891	182457
S17TC STADIUM CUPS RED W/WHITE IMPRINT					
# of Claims		3	Vendor Payment Total	524.07	
GENTRYS AUTO BODY INC					
368710	335 - 611300 -		680.80	175640	182474
DOOR PANEL F/R P/N REPLACE ID# 3535					
368710	335 - 611300 -		964.50	175640	182474
PARTS AND LABOR TO REPLACE FRONT DOOR ID# 3535					
368714	335 - 611300 -		5.00	175644	182708
SUBLET REPAIRS ID# 2539					
368714	335 - 611300 -		211.60	175644	182708
LABOR TO PAINT TAILGATE ASSY ID# 2539					
368714	335 - 611300 -		126.00	175644	182708
PARTS AND MATERIAL USE TO PAINT TAILGATE ID# 2539					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	1,987.90
GERROL BENIGNO					
369120	411 - 620900 -	POTTERY CLASS FOR AUGUST	87.50	176048	182978
369121	411 - 620900 -	POTTERY CLASS FOR AUGUST	87.50	176049	182978
369122	411 - 620900 -	POTTERY CLASS FOR AUGUST	87.50	176050	182978
369471	411 - 620900 -	POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY WATTS-TED MOLESWORTH	87.50	176391	183068
369472	411 - 620900 -	POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY WATTS-TED MOLESWORTH	87.50	176392	183068
369473	411 - 620900 -	POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY WATTS-TED MOLESWORTH	87.50	176393	183068
369474	411 - 620900 -	POTTERY CLASS FOR AUGUST 2015 - LORIANNE HAWKINS-DONNA BREWER-NANCY WATTS-TED MOLESWORTH	87.50	176394	183068
# of Claims			7	Vendor Payment Total	612.50
GIBSON MAINTENANCE, LLC					
368730	145 - 610700 -	ESTIMATE TO MODIFY TRUSSES AT THE COURTHOUSE ROAD BUILDING TO GET THE FAN UNIT OUT OF THE A/C UNIT IN THE ATTIC. (2 MEN/4 HOURS/36.00 PER HOUR)	288.00	175660	182781
368986	411 - 620900 -	MAN HOURS TO REPAIR SOFFIT AT SPORTSPLEX PRESSBOX	504.00	175914	182812
369103	411 - 612200 -	MAN HOURS TO REPAIR ROOF ON STORAGE BLDG AT ARMORY NORTH BLDG WEST SIDE	144.00	176031	182066
369103	411 - 612200 -	MAN HOURS MOVING MATERIAL	72.00	176031	182066
369103	411 - 612200 -	DEMO CEILING	192.00	176031	182066
369103	411 - 612200 -	REPLACE CEILING	224.00	176031	182066
369104	445 - 610700 -		576.00	176032	182700

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2 MEN 8 HOURS FOR RUST REMOVAL FOR PRESSURE WASHING AT BARKDALE PAVILION FOR GOVENORS VISIT					
369104	411 - 610700 -		1,728.00	176032	182700
2 MEN 3 DAY TO PRESSURE WASH BARKSDALE PAVILLION USING SODIUM HYPOCHLORITE (64,000 SQ FT)					
369107	411 - 624800 -		50.00	176035	182110
DEMO OLD DOOR AT GRASSLAWN					
369107	411 - 624800 -		300.00	176035	182110
INSTALL SINGLE DOOR UNIT PRICE					
369107	411 - 624800 -		91.20	176035	182110
PAINT DOOR					
369107	411 - 624800 -		36.00	176035	182110
MAN HOUR TO CUT DOOR					
369162	411 - 612200 -		175.00	176090	182506
REMOVE AND REPLACE SINK					
369162	411 - 612200 -		96.00	176090	182506
INSTALL COUNTER TOP AT GASTON POINT CONCESSION STAND					
369162	411 - 612200 -		72.00	176090	182506
REMOVE OLD COUNTERS					
369176	411 - 612200 -		288.00	176104	182697
LABOR TO PRESSURE WASH BASKETBALL COURT AT KATIE BOOTH CENTER					
369176	411 - 612200 -		864.00	176104	182697
MAN HOURS TO PAINT STRIPES ON BASKETBALL COURT					
# of Claims		17	Vendor Payment Total	5,700.20	
GLOBALSTAR					
369542	213 - 626001 -		143.55	176461	MANUAL
# of Claims		1	Vendor Payment Total	143.55	
GOLD MEDAL PRODUCTS CO					
369008	411 - 613400 -		231.91	175936	182620
3512 POP CORN					
369008	411 - 613400 -		1,727.69	175936	182620
45163 PRETZELS FOR SPECIAL EVENTS					
# of Claims		2	Vendor Payment Total	1,959.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLF SUPPLY HOUSE USA INC					
369009	437 - 610700 -		388.75	175937	182889
G720B1 GOLF FLAGS FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	388.75	
GOVCONNECTION INC					
368766	213 - 610700 -		42.66	175696	182539
ITEM # 11758132 / DISPLAY PORT TO VGA ADAPTER CONVERTER MFG# DP2VGA2 FOR THE GAPS ROOM					
369150	135 - 610700 -		50.40	176078	182532
#CA-2011WB 2 PIECE AMPLIFIED COMPUTER SPEAKER SYSTMES CYBER ACOUSTICS					
# of Claims		2	Vendor Payment Total	93.06	
GRAND SLAM SAFETY LLC					
369366	359 - 640100 - 02940		2,550.00	176289	182762
CSS-BC-70 12' X 14' X 70' BATTING CAGE FOR SPORTSPLEX SPECIAL PROTOTYPE PRICING.					
# of Claims		1	Vendor Payment Total	2,550.00	
GRAYS SALES CO INC					
369146	290 - 610700 -		4,290.00	176074	182791
010-515 RECLINERS W/D101376 COVER FOR STATION 8 (3) STATION 9 (4) STATION 12 (3)					
# of Claims		1	Vendor Payment Total	4,290.00	
GREGORY GRIFFIN					
369025	290 - 626900 -		35.00	175953	182879
BAGGAGE FEE					
369025	290 - 626900 -		11.99	175953	182879
LUNCH IN WASHINGTON DC WHILE ON TRVEL DAY TO NATIONAL FIRE ACADEMY IN EMMITSBURG MD JULY 19 FOR R0308 COMMAND & CONTROL					
# of Claims		2	Vendor Payment Total	46.99	
GT DEVELOPMENT & CONTRACTING LLC					
368858	358 - 640100 - 02902		9,774.00	175789	179832
ITEM #8.07D - STANDARD STORM AREA INLET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368859	856 - 640100 - 82564		10,798.64	175790	180318
ITEM #6.01A -WELL POINT SYSTEM PUMP					
368859	856 - 640100 - 82564		1,501.36	175790	180318
ITEM #6.01B -WELL POINT SYSTEM PIPING					
# of Claims		3	Vendor Payment Total	22,074.00	
GULF BREEZE LANDSCAPING LLC					
369267	430 - 620900 -		4,970.00	176195	180150
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims		1	Vendor Payment Total	4,970.00	
GULF COAST BUSINESS SUPPLY CO					
368728	135 - 610700 -		2.49	175658	182907
2016 CALENDAR (REFILL), E7175016.					
368728	135 - 610700 -		16.89	175658	182907
2016 CALENDAR, AAG 52014.					
368728	135 - 610700 -		215.94	175658	182907
COPY PAPER, 811WH.					
368728	135 - 610700 -		16.89	175658	182907
2016 CALENDAR, AAG 52000.					
368728	135 - 610700 -		17.69	175658	182907
2016 CALENDAR, AAG 7080020.					
368728	135 - 610700 -		8.99	175658	182907
2016 CALENDAR, AAG G23200.					
368756	290 - 610100 -		43.60	175686	182413
38OZ LIQUID SOAP					
368756	290 - 610100 -		287.88	175686	182413
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
368756	290 - 610100 -		92.28	175686	182413
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
368756	290 - 610100 -		18.20	175686	182413
174 YELLOW SPONGE SCRUB PAD					
368756	290 - 610100 -		48.00	175686	182413
5157 DISINFECTANT AERESOL 13OZ LYSOL					
368756	290 - 610100 -		15.31	175686	182413
BLEACH 6/CS					
368756	290 - 610100 -		63.84	175686	182413

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1-4502-29 PINE ODOR CLEANER 4GL/CS					
368756	290 - 610100 -		31.47	175686	182413
503 MOP HEAD					
368756	290 - 610100 -		90.32	175686	182413
MTP TOILET TISSUE 2PLY					
368756	290 - 610100 -		50.28	175686	182413
4500-29 GLASS CLEANER					
369145	290 - 610700 -		764.55	176073	182662
LLR60727 LORELL FOLDING TABLE, RECTANGLE, 72"X178" FOR STATION 3 CLASSROOM					
369278	290 - 610100 -		178.07	176206	182787
MTP TOILET TISSUE 2PLY					
369278	290 - 610100 -		68.22	176206	182787
WMF WHITE MULTIFOLD TOWEL 4M/CS					
369278	290 - 610100 -		41.95	176206	182787
4502-29 PINE CLEANER 4GL/CS					
369278	290 - 610100 -		47.32	176206	182787
5157 DISINFECTANT AERESOL 13OZ LYSOL					
369278	290 - 610100 -		12.81	176206	182787
BLEACH 4 GA/CASE					
369278	290 - 610100 -		46.92	176206	182787
DAWN LIQUID SOAP 38OZ					
369278	290 - 610700 -		10.84	176206	182787
CHARGER 4S					
369278	290 - 610100 -		283.78	176206	182787
ckt WHITE PAPER ROLL TOWELS					
369278	290 - 610100 -		49.56	176206	182787
4500 GLASS CLEANER 4GL/CS					
369278	290 - 610100 -		21.53	176206	182787
174 YELLOW SPONGE SCRUB PAD					
369360	135 - 610400 -		4.99	176283	183000
REMOVAL FLAG (BLUE), SPR 19261.					
369360	135 - 610400 -		18.48	176283	183000
PRONG FASTENER (BASE ONLY), OIC 99854.					
369360	135 - 610400 -		7.98	176283	183000
1-1/2X2 POST-ITS, BSN 36610.					
369360	135 - 610400 -		32.00	176283	183000
INDEX TABS, AVE 59105.					
369360	135 - 610400 -		215.94	176283	183000
COPY PAPER, 811WH.					
369360	135 - 610400 -		8.49	176283	183000

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3X3 POST-ITS, BSN 36616.					
369360	135 - 610400 -		11.98	176283	183000
1-1/2X2 POST-ITS, BSN 16498.					
369360	135 - 610400 -		4.99	176283	183000
REMOVAL FLAG (RED), SPR 19260.					
369360	135 - 610400 -		13.98	176283	183000
WHITE OUT, BIC WOELP21.					
369360	135 - 610400 -		4.99	176283	183000
REMOVAL FLAG (GREEN), SPR 19262.					
369360	135 - 610400 -		6.28	176283	183000
REMOVAL FLAG (YELLOW), SPR 19259.					
369360	135 - 610400 -		16.98	176283	183000
3X3 POST-ITS, BSN 36615.					
369360	135 - 610400 -		19.98	176283	183000
TRANSPARENT TAPE, BSN 43575.					
369510	290 - 610700 -		1,491.96	176430	182849
HONMS101RE HIGH-DENSITY STACKING CHAIR, REGATTA, CHROME, 4/CARTON					
		# of Claims	41	Vendor Payment Total	4,404.64
GULF COAST SMALL ENGINE REPAIR					
369157	411 - 611300 -		30.00	176085	182784
29848 CHAIN SAW MINOR TUNE UP					
369157	411 - 611300 -		18.00	176085	182784
29844 ECHO WEED EATER REPAIR CARB KIT					
369157	411 - 611300 -		30.00	176085	182784
MINOR TUNE UP					
369157	411 - 611300 -		4.00	176085	182784
FUEL LINES					
369157	411 - 611300 -		5.00	176085	182784
SHARPEN CHAIN					
369584	411 - 613100 -		150.00	176503	183087
LABOR					
369584	411 - 613100 -		751.00	176503	183087
DRIVE ASSEMBLY FOR LINE STRIPPER AT SPORTSPLEX MAINTENANCE DEPT					
369584	411 - 613100 -		5.00	176503	183087
GREASE CHAIN					
369584	411 - 614000 -		5.00	176503	183087
OIL					
369584	411 - 613100 -		3.50	176503	183087

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPARK PLUG					
		# of Claims	10	Vendor Payment Total	1,001.50
GULF HYDRAULICS & PNEUMATICS					
368697	825 - 612200 -		15.93	175627	182217
TRACK ADJUSTER P/N ADJUSTER ID# 2327					
368697	825 - 612200 -		9.57	175627	182217
CYLINDER REPAIR KIT ID# 2356					
368697	825 - 612200 -		14.74	175627	182217
CYLINDER REPAIR KIT ID# 2356					
368697	825 - 612200 -		210.06	175627	182217
LABOR TO FIX HYD CYLINDERS ID# 2356					
368697	825 - 612200 -		8.63	175627	182217
CYLINDER REPAIR KIT ID# 2356					
368697	825 - 612200 -		28.31	175627	182217
CYLINDER REPAIR KIT P/N 2356					
368697	335 - 612200 -		33.17	175627	182217
LABOR TO FIX FRONT MOTOR P/N FRONT SEAL ID# 2593					
368697	335 - 612200 -		99.43	175627	182217
FRONT SEAL LEAKING P/N SEAL ID# 2593					
368698	825 - 612200 -		18.68	175628	182217
CYLINDER REPAIR KIT ID# 2356					
368698	825 - 612200 -		61.32	175628	182217
CYLINDER REPAIR KIT P/N 2356					
368698	335 - 612200 -		71.83	175628	182217
LABOR TO FIX FRONT MOTOR P/N FRONT SEAL ID# 2593					
368698	825 - 612200 -		31.91	175628	182217
CYLINDER REPAIR KIT ID# 2356					
368698	825 - 612200 -		454.94	175628	182217
LABOR TO FIX HYD CYLINDERS ID# 2356					
368698	825 - 612200 -		20.72	175628	182217
CYLINDER REPAIR KIT ID# 2356					
368698	335 - 612200 -		215.41	175628	182217
FRONT SEAL LEAKING P/N SEAL ID# 2593					
368698	825 - 612200 -		34.49	175628	182217
TRACK ADJUSTER P/N ADJUSTER ID# 2327					
		# of Claims	16	Vendor Payment Total	1,329.14

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF INSTRUMENT SERVICE INC					
368973	815 - 612200 -		218.14	175901	182574
ITEM #9-14653 - REPAIR, LASER, GRADELIGHT, AGL 2500 - S/N GG6205					
368973	825 - 612200 -		241.86	175901	182574
ITEM #84-105512 - REPAIR-LASER, GRADELIGHT, AGL 2500 S/N GG0538					
368974	825 - 612200 -		268.14	175902	182574
ITEM #84-105512 - REPAIR-LASER, GRADELIGHT, AGL 2500 S/N GG0538					
368974	815 - 612200 -		241.86	175902	182574
ITEM #9-14653 - REPAIR, LASER, GRADELIGHT, AGL 2500 - S/N GG6205					
369297	311 - 610700 -		158.83	176225	182854
REPLACEMENT CHARGERS FOR LASERS - CHARGER, AGL, GL2000 / 2500					
369297	311 - 610700 -		181.17	176225	182854
REPAIRS TO TWO LASERS USED BY CONSTRUCTION CREWS FOR PIPE, CULVERTS - ITEM #8-14654 - REPAIR - LASER GRADELIGHT GL2500 S/N GG6204					
369298	311 - 610700 -		183.83	176226	182854
REPAIRS TO TWO LASERS USED BY CONSTRUCTION CREWS FOR PIPE, CULVERTS - ITEM #8-14654 - REPAIR - LASER GRADELIGHT GL2500 S/N GG6204					
369298	311 - 610700 -		161.17	176226	182854
REPLACEMENT CHARGERS FOR LASERS - CHARGER, AGL, GL2000 / 2500					
# of Claims			8	Vendor Payment Total	1,655.00
GULF PUBLISHING CO INC					
368981	611 - 626100 -		93.84	175909	182533
LEGAL FOR PLANNING COMMISSION FOR AUGUST 27, 2015					
369241	611 - 625500 -		81.10	176167	182059
ADVERTISEMENT INVITATION FOR BIDS FOR LOT CLEAN-UPS AND /OR DEMO -- CITY COUNCIL MEETINGS 6/16/15, 7/07/15, 7/21/15 & 8/04/15					
# of Claims			2	Vendor Payment Total	174.94
GULF STATES ENGINEERING CO INC					
369142	825 - 615801 -		4,377.29	176070	182314
REPLACE PUMP #1 IMPELLER AND WEAR RING - PUMP WILL NOT PUMP					
FLYGT 3201.091-0830009 - IMPELLER W/ WEAR RING, P/N 398 88 06					
# of Claims			1	Vendor Payment Total	4,377.29
GULFPORT CAPITAL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368713	335 - 611300 -		76.00	175643	182925
FAN SHROUD P/N 52079583AB ID 1963					
# of Claims		1	Vendor Payment Total	76.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
368696	430 - 610700 -		98.00	175625	182738
20X30 TARPS FOR BEAUTIFICATION DEPT					
369169	430 - 610700 -		184.00	176097	182693
TCN07810043 VICTOR 3000PSI OXYGEN REGULATOR FOR BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	282.00	
GULFPORT JOB CORP					
369593	010 - 505800 -		300.00	176512	MANUAL
# of Claims		1	Vendor Payment Total	300.00	
HABITAT FOR HUMANITY OF THE MS GULF COAST					
368733	511 - 640100 - 05433		6,092.50	175663	182913
VIOLA OSBY 2119 30TH STREET TECHNICAL @ \$300.00 AND 10% OF CONTRACT @ \$1230.00 -					
DANNY STAPLETON 14423 POLK AVE TECHNICAL @ \$425.00 AND 10% OF CONTRACT @					
\$1230.00 - TRAVIS MCCLAIN 2206 32ND ST TECHNICAL @ \$475.					
368733	515 - 850100 - 74120		1,650.00	175663	182913
PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS - IRENE WARE					
8438 FLORIDA AVE @ \$525.00					
NINA HATCHER 3904 MONTEREY DR @ \$550.00					
PHYLISS HUTTON 11802 KLIEN RD @ \$575.00					
368846	515 - 850100 - 73120		3,594.26	175777	182954
PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS MICHAEL WELLS					
645 25TH STREET 10% TECHNICAL CONSTRUCTION MANAGEMENT FEES					
368846	515 - 850100 - 74120		2,905.74	175777	182954
PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS MICHAEL WELLS					
645 25TH STREET 10% TECHNICAL CONSTRUCTION MANAGEMENT FEES					
# of Claims		4	Vendor Payment Total	14,242.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
368706	335 - 612200 -		189.95	175636	182717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STARTER P/N NEW ID# 13290					
		# of Claims	1	Vendor Payment Total	189.95
HANSON PIPE & PRODUCTS SOUTH INC					
368774	358 - 640100 - 02906		191.44	175704	181751
WING WALL`					
368774	358 - 640100 - 02906		2,010.43	175704	181751
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS					
368774	358 - 640100 - 02906		34.25	175704	181751
AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS					
368775	358 - 640100 - 02906		215.77	175705	181751
AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS					
368775	358 - 640100 - 02906		1,206.17	175705	181751
WING WALL`					
368775	358 - 640100 - 02906		12,666.78	175705	181751
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS					
368776	358 - 640100 - 02906		4,222.26	175706	181751
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS					
368776	358 - 640100 - 02906		71.92	175706	181751
AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS					
368776	358 - 640100 - 02906		402.06	175706	181751
WING WALL`					
368777	358 - 640100 - 02906		78.05	175707	181751
AS PER BIDS RECEIVED IN PURCHASING JUNE 4, 2015.HARRISON AVE PROJECT (2014 BOND). PARPETS					
368777	358 - 640100 - 02906		4,581.89	175707	181751
BOX CULVERT, 8' X 4' PRECAST, PER ASTM C1577 STANDARDS					
368777	358 - 640100 - 02906		436.30	175707	181751
WING WALL`					
		# of Claims	12	Vendor Payment Total	26,117.32
HARRIS PLUMBING LLC					
368754	290 - 612200 -		198.75	175684	182654
ESTIMATED SERVICE CALL TO CHECK WATER LEAK IN STATION 2 ENGINE ROOM BAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	198.75	
HARRISON COUNTY EMERGENCY					
369488	815 - 620900 -		305.03	176408	MANUAL
369488	145 - 620900 -		113.74	176408	MANUAL
369488	311 - 620900 -		392.92	176408	MANUAL
369488	430 - 620900 -		5.17	176408	MANUAL
369488	325 - 620900 -		103.40	176408	MANUAL
369488	411 - 620900 -		62.04	176408	MANUAL
369488	313 - 620900 -		31.02	176408	MANUAL
369488	825 - 620900 -		10.34	176408	MANUAL
369488	811 - 620900 -		82.72	176408	MANUAL
	# of Claims	9	Vendor Payment Total	1,106.38	
HARRISON COUNTY SHERIFF					
369260	213 - 623500 -		60,225.00	176188	MANUAL
	# of Claims	1	Vendor Payment Total	60,225.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
368877	845 - 627400 -		16,873.99	175808	182962
WATER SERVICE FOR AUGUTS, ALLOCATION TO HARRISON COUNTY					
368877	845 - 627300 -		205,134.13	175808	182962
PHASE II DEBT SERVICE & SRF LOANS					
368877	845 - 627100 -		1,817.55	175808	182962
ADMIN COSTS					
368877	845 - 627500 -		143,523.26	175808	182962

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST 2015					
368877	845 - 627500 -		10,251.90	175808	182962
O & M RENEWAL AND REPLACEMENT					
368877	845 - 627300 -		51,832.46	175808	182962
PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28					
368877	845 - 627500 -		31,134.57	175808	182962
DISTRICT OVERHEAD					
368877	845 - 627100 -		171,478.90	175808	182962
FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE					
368878	845 - 627500 -		5,480.74	175809	182962
OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST 2015					
368878	845 - 627400 -		644.37	175809	182962
WATER SERVICE FOR AUGUTS, ALLOCATION TO HARRISON COUNTY					
368878	845 - 627100 -		69.41	175809	182962
ADMIN COSTS					
368878	845 - 627100 -		6,548.29	175809	182962
FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE					
368878	845 - 627500 -		391.49	175809	182962
O & M RENEWAL AND REPLACEMENT					
368878	845 - 627300 -		7,833.48	175809	182962
PHASE II DEBT SERVICE & SRF LOANS					
368878	845 - 627300 -		1,979.33	175809	182962
PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28					
368878	845 - 627500 -		1,188.94	175809	182962
DISTRICT OVERHEAD					
368879	845 - 627100 -		67,251.14	175810	182962
FEES ASSESSED FOR RESIDENTAIL COLELCTION - SOLID WASTE					
368879	845 - 627500 -		4,020.62	175810	182962
O & M RENEWAL AND REPLACEMENT					
368879	845 - 627500 -		56,287.41	175810	182962
OPERATIONS AND MAINTENANCE FOR WASTEWATER TREATMENT SERVICE FOR AUGUST 2015					
368879	845 - 627300 -		20,327.82	175810	182962
PHASE I DEBT SERVICEDISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28					
368879	845 - 627100 -		712.82	175810	182962
ADMIN COSTS					
368879	845 - 627500 -		12,210.45	175810	182962
DISTRICT OVERHEAD					
368879	845 - 627300 -		80,450.15	175810	182962

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHASE II DEBT SERVICE & SRF LOANS					
368879	845 - 627400 -		6,617.69	175810	182962
WATER SERVICE FOR AUGUTS, ALLOCATION TO HARRISON COUNTY					
369579	845 - 627100 -		500.52	176498	183105
JULY ENTITY DUMPSTER					
369579	845 - 627400 -		6,977.02	176498	183105
WATER SERVICE FOR SEPTEMBER - ALLOCATION TO HARRISON COUNTY - 08-24-2015					
INVOICE					
369579	845 - 627100 -		2,336.41	176498	183105
DISPOSAL COST36.92% X 21891.47 = \$8,082.48					
369580	845 - 627100 -		1,230.95	176499	183105
JULY ENTITY DUMPSTER					
369580	845 - 627400 -		17,159.03	176499	183105
WATER SERVICE FOR SEPTEMBER - ALLOCATION TO HARRISON COUNTY - 08-24-2015					
INVOICE					
369580	845 - 627100 -		5,746.07	176499	183105
DISPOSAL COST36.92% X 21891.47 = \$8,082.48					
	# of Claims	30	Vendor Payment Total	938,010.91	
HB DISTRIBUTORS					
369170	213 - 610700 -		1,032.65	176098	182674
ITEM #PLA HW251N - PLANTRONICS HEADSETS FOR DISPATCH					
	# of Claims	1	Vendor Payment Total	1,032.65	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
368969	311 - 610700 -		1,188.00	175897	182676
BLADE, DIAMOND, 14", HUSQVARNA					
	# of Claims	1	Vendor Payment Total	1,188.00	
HEATHER RENAE MEADOWS					
369220	010 - 210601 -		199.75	176147	MANUAL
	# of Claims	1	Vendor Payment Total	199.75	
HEIDELBERG STEINBERGER COLMER & BURROW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368786	915 - 621300 -		4,721.96	175716	182965
LEGAL FEES FOR SERVICE RENDERED FOR JESSIE FITZGERALD STATEMENT 15 #101-181840Q					
		# of Claims	1	Vendor Payment Total	4,721.96
HELWICK ELECTRONICS					
369421	115 - 610700 -		479.99	176341	182334
HDMI DIGITAL RECEIVER W/AUDIO OUTPUT					
369421	115 - 610700 -		54.02	176341	182334
CATEGORY 6 CABLE FOR COUNCIL CHAMBERS					
369421	115 - 622100 -		422.00	176341	182334
LABOR TO RU CAT 6 CABLE TO PROJECTER, MOUNT TRANSMITTER AND RECEIVER IN COUNCIL CHAMBERS					
369421	115 - 610700 -		399.99	176341	182334
HDMI AND VGA AUDIO TO HD BASE TO TRANSMITTER WALL PLATE					
369426	115 - 610700 -		65.70	176346	182092
REPLACEMENT MICROPHONE WINDSCREEN COVERS IN COUNCIL CHAMBERS					
369426	115 - 610700 -		10.35	176346	182092
SHIPPING CHARGES					
		# of Claims	6	Vendor Payment Total	1,432.05
HOBBY LOBBY STORES INC					
369583	425 - 613400 -		19.87	176502	182761
794495 WAX CORD					
369583	425 - 613400 -		99.55	176502	182761
3733589 BEADS FOR ART/ CRAFT PROJECTS SR CENTER					
369583	425 - 613400 -		19.86	176502	182761
6715116 JUMP RINGS					
369583	425 - 613400 -		83.72	176502	182761
375238 SEASHELLS					
		# of Claims	4	Vendor Payment Total	223.00
HOME DEPOT CREDIT SERVICE					
368727	811 - 610700 -		69.85	175657	182874
AMES FLORAL DIGGING SHOVELS FOR THE METER READERS					
368883	290 - 610700 -		545.85	175814	182513
BLANKET PO FOR FIRE DEPARTMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369007	430 - 610600 -		339.88	175935	182844
215321	BACK PACK SPRAYER FOR BEAUTIFICATION DEPT				
369129	411 - 610700 -		65.39	176057	182795
451245	MOUSE TRAPS FOR VARIOUS LOCATIONS				
369129	411 - 610700 -		187.19	176057	182795
95641	STORAGE TOTE				
369129	411 - 610700 -		210.67	176057	182795
98745	STORAGE TOTE				
369159	430 - 610600 -		51.66	176087	182734
321025	GARDEN HOSE FOR BEAUTIFICATION DEPT				
369159	430 - 610600 -		15.63	176087	182734
6451	HAND HELP SPAYER				
369159	430 - 610600 -		12.53	176087	182734
475521	SCRUB BRUSHES				
369479	445 - 610700 -		169.00	176399	183002
RY40411	155MPH 300 CFM 40 VOLT- ION CORDLESS JET FAN BLOWER FOR HARBOR				
# of Claims			10	Vendor Payment Total	1,667.65
HOODS DISCOUNT HOME CENTER OF GULFPORT II					
369367	411 - 611000 -		120.00	176290	182507
	TRAVERTINE LAMINATE COUNTER TOP FOR GASTON POINT CONCESSION STAND				
369367	411 - 611000 -		30.00	176290	182507
	SIDE SPLASHES				
369367	411 - 611000 -		25.00	176290	182507
	SINK CUT				
# of Claims			3	Vendor Payment Total	175.00
HOWARD SMITH EQUIPMENT					
368629	290 - 611300 -		84.72	175558	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
368890	290 - 611300 -		32.45	175820	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
# of Claims			2	Vendor Payment Total	117.17
HUEY STOCKSTILL INC					
369556	345 - 640100 - 02393		123,542.44	176475	181938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total	123,542.44	
HUNTOONS INC					
369294	311 - 610700 -		218.16	176222	182671
ITEM #2001008 - STAKE, WOODEN, 18"					
# of Claims		1	Vendor Payment Total	218.16	
HURRICANE ELECTRONICS INC					
368633	213 - 611300 -		95.00	175562	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
368884	290 - 612200 -		332.50	175815	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
368885	290 - 612200 -		70.00	175816	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
369265	290 - 612200 -		88.80	176193	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		4	Vendor Payment Total	586.30	
HYDRAULIC REPAIR SERVICES LLC					
368702	335 - 611300 -		35.50	175632	182760
LIP SEAL P/N SEAL ID# 1207					
368702	335 - 612200 -		255.00	175632	182760
TEAR DOWN AND RESEAL HYD CYLINDER ID# 3511					
368702	335 - 612200 -		64.99	175632	182760
SEAL KIT P/N KIT ID# 3511					
368702	335 - 612200 -		60.49	175632	182760
SEAL KIT P/N KIT ID# 3511					
# of Claims		4	Vendor Payment Total	415.98	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
369031	345 - 640100 - 02505		890.40	175959	182666
41212UL 4"X12"X1/2" HIGH STR LITE GYP BOARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369031	345 - 640100 - 02505		481.44	175959	182666
41258FC 4'X12'X5/8" GYP BOARD					
# of Claims		2	Vendor Payment Total	1,371.84	
INTERNATIONAL CITY/COUNTY MANAGEMENT AS					
369261	290 - 621900 -		200.00	176189	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
ITSAVVY LLC					
368732	145 - 610700 -		219.59	175662	182828
#01-SSC-6942 DELL SONIC WALL TZ 105 SECURITY APPLIANCE 10MB LAN, 100 MB LAN					
369024	145 - 610700 -		45.53	175952	182885
MFG TIHVL1ENS ACRONIS TRUE IMAGE 2015 SOFTWARE LICENSE					
369116	621 - 610400 -		67.81	176044	182813
#: CE410A HP 305A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369116	145 - 610400 -		96.61	176044	182813
Manufacturer Part #: CE411A HP 305A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369116	621 - 610400 -		96.61	176044	182813
Manufacturer Part #: CE413A HP 305A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369116	145 - 610400 -		67.81	176044	182813
#: CE410A HP 305A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369116	621 - 610400 -		96.61	176044	182813
Manufacturer Part #: CE411A HP 305A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369116	621 - 610400 -		96.61	176044	182813
#: CE412A HP 305A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
369128	411 - 610700 -		219.59	176056	182945
01-SSC-6942 DELL SONICWALL TZ 105 SECURITY APPLAIANCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369374	145 - 610700 -		159.05	176297	182988
#CZ195A#BGJ HP LASER JET PRO 400 M401N					
# of Claims			10	Vendor Payment Total	1,165.82
J H WRIGHT & ASSOC					
368783	815 - 616400 -		10,850.73	175713	181614
AS PER BIDS RECEIVED IN PURCHASING ON 5/28/2015					
125 HP 480V WELL PRIMEX CONTROL PANEL					
368783	815 - 616700 -		911.27	175713	181614
FREIGHT					
368784	815 - 616700 -		76.53	175714	181614
FREIGHT					
368784	815 - 616400 -		911.27	175714	181614
AS PER BIDS RECEIVED IN PURCHASING ON 5/28/2015					
125 HP 480V WELL PRIMEX CONTROL PANEL					
368978	825 - 615800 -		500.00	175906	182241
ITEM #TIMER - STOP FLOAT TIMER RELAY (FOR VA LIFT STATION CONTROL PANEL)					
369043	825 - 616100 -		450.00	175971	182196
STOCK REPLACEMENT FOR SCADA -- ITEM #411 - SCADA BATTERY					
369043	825 - 616100 -		2,750.00	175971	182196
ITEM #R2AM2 - RADIO (H5 ONLY)					
369043	825 - 616100 -		50.00	175971	182196
SHIPPING CHARGE					
369043	825 - 616100 -		1,650.00	175971	182196
ITEM #625 - MAIN BOARD					
# of Claims			9	Vendor Payment Total	18,149.80
JASON KING					
368690	213 - 626900 -		18.00	175619	182808
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER					
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
368690	213 - 626900 -		63.00	175619	182808
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER					
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
368690	213 - 626900 -		22.00	175619	182808
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER					
INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
# of Claims			3	Vendor Payment Total	103.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JEANETTE LADNER					
369558	010 - 420400 -		50.00	176477	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
JERRY PATE TURF & IRRIGATION INC					
368699	411 - 611300 -		86.76	175629	182634
BUTTON HORN P/N 18-2830 ID# 2684					
369019	411 - 611300 -		107.97	175947	182687
DECK ASSY P/N 110-1895 ID# 2670					
369019	411 - 611300 -		29.54	175947	182687
REYCLE KIT P/N 79218					
369019	411 - 611300 -		37.48	175947	182687
MUFFLER ASSY P/N 106-7007 ID# 2670					
	# of Claims	4	Vendor Payment Total	261.75	
JERRYS LAWNMOWER SALES & SVC INC					
369275	435 - 610700 -		60.00	176203	182947
32" E Z REACH					
369275	435 - 610700 -		130.00	176203	182947
22-095 5# WEED EATER LINE FOR CEMETERY DEPT					
369275	435 - 614000 -		52.00	176203	182947
6PK 1 GAL OIL MIX					
	# of Claims	3	Vendor Payment Total	242.00	
JOHN BOGGAN					
368744	611 - 625500 -		36.42	175674	181734
AWARDED 5/19/15 & 6/2/15 CC MEETING. MCNAIR 0711H-06-013.000 LOT CLEAN-UP					
368744	611 - 625500 -		33.11	175674	181734
JP MORGAN CHASE 0908D-01-035.000 LOT CLEAN-UP					
368744	611 - 625500 -		40.47	175674	181734
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP					
	# of Claims	3	Vendor Payment Total	110.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN BOOTHBY					
369363	345 - 640100 - 02815		34,800.62	176286	180268
CHANGE ORDER #1 TO REPLACE ALL STRINGERS AND BRACING. - CITY COUNCIL APPROVEI					
03-04-2015					
369363	345 - 640100 - 02815		16,273.09	176286	180268
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015;					
CITY COUNCIL APPROVED 03-04-2015					
# of Claims		2	Vendor Payment Total	51,073.71	
JOHN C. DAWSON, JR					
369218	135 - 620900 -		246.50	176145	MANUAL
# of Claims		1	Vendor Payment Total	246.50	
JOHN KELLY					
369081	145 - 626900 -		68.00	176009	182826
LUNCH MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15					
369081	145 - 626900 -		108.00	176009	182826
DINNER MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15					
369081	145 - 626900 -		48.00	176009	182826
BREAKFAST MEALS WHILE IN NEW YORK; 06-12-15 THRU 06-15-15					
369081	145 - 626900 -		191.83	176009	182826
TAXI CAB FARE REIMBURSEMENT FOR J.KELLY WHILE ON TRAVEL TO NEW YORK; 06-12-15					
THRU 06-15-15					
# of Claims		4	Vendor Payment Total	415.83	
JOHN M MCGUFFEE					
368769	145 - 610700 -		450.00	175699	182793
FREON FOR 4 UNITS AT THE HARDY BULIDING 18LBS					
368769	145 - 610700 -		250.00	175699	182793
LABOR -- CLEANED OUT DRAIN IN DOWN STAIRS -- BLEW OUT DRAIN LINE, SHOPVACCED					
WATER OUT OF PAN & B POURED BLEACH IN DRAIN. CHECK FREAON IN 10 SYSTEM ADD					
FREON IN 4					
# of Claims		2	Vendor Payment Total	700.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN MCADAMS, CHANCERY CLERK					
369515	135 - 621300 -		56.00	176435	MANUAL
369527	135 - 621300 -		14.00	176447	MANUAL
369527	311 - 627900 -		28.00	176447	MANUAL
	# of Claims	3	Vendor Payment Total	98.00	
JOHNNIE MAGEE					
369616	010 - 505800 -		100.00	176536	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JON T WILSON					
368681	290 - 626900 -		45.00	175610	182825
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
368681	290 - 626900 -		55.00	175610	182825
LUNCH					
368681	290 - 626900 -		105.00	175610	182825
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
JONATHAN D PARKER					
368678	290 - 626900 -		105.00	175607	182822
DINNER					
368678	290 - 626900 -		55.00	175607	182822
LUNCH					
368678	290 - 626900 -		45.00	175607	182822
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
	# of Claims	3	Vendor Payment Total	205.00	
JOSEPH D WEAVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369478	290 - 622300 -		70.00	176398	MANUAL
		# of Claims	1	Vendor Payment Total	70.00
JOSEPH G RHODES					
368985	411 - 610700 -		628.01	175913	182930
REPAIR BECUMBENT BIKES AT ORANGE GROVE COMMUNITY CENTER AND DEDEAUX ROAD CENTER					
		# of Claims	1	Vendor Payment Total	628.01
JUSTIN T POWELL					
368679	290 - 626900 -		45.00	175608	182823
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
368679	290 - 626900 -		55.00	175608	182823
LUNCH					
368679	290 - 626900 -		105.00	175608	182823
DINNER					
		# of Claims	3	Vendor Payment Total	205.00
KAREN HUDSON					
368614	010 - 505800 -		100.00	175543	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
KARSTEEN KRISTENSEN					
369466	213 - 620900 -		50.00	176386	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
KEELING CO					
369101	430 - 610600 -		484.63	176029	182843
40113 RANGER PRO					
369101	430 - 610600 -		887.95	176029	182843

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
41241 33-0-0 FERTILIZER FOR BEAUTIFICATION DEPT					
369101	430 - 610600 -		1,242.30	176029	182843
38940 TALSTAR					
369101	430 - 610600 -		76.49	176029	182843
1220 1 VALVE RB 15-150 PSI					
369101	430 - 610600 -		11.33	176029	182843
5767 1/2 X 100 DRIP TUBE					
369101	430 - 610600 -		138.24	176029	182843
38861 PRINCEP					
369101	430 - 610600 -		140.31	176029	182843
4763 2 VALVE RB 150PSI					
369158	430 - 610600 -		166.72	176086	182858
2 1/2 SLIP FIX PIP REPAIR FOR JONES PARK					
		# of Claims	8	Vendor Payment Total	3,147.97
KEN EDWARDS					
368694	411 - 626900 -		21.00	175623	182805
DINNER ON AUG 24 WHILE ATTENDING MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE					
369280	411 - 626900 -		21.00	176208	183006
DINNER					
369280	411 - 626900 -		42.00	176208	183006
DINNERS IN TUNICA					
369280	411 - 626900 -		27.00	176208	183006
BREAKFAST WHILE ARRENDING MRPA CONFERANCE IN TUNICA MS 9/21-9/24					
369280	411 - 626900 -		22.00	176208	183006
BREAKFAST AND LUNCH FOR KEN EDWARDS WHILE ATTENDING FACTORY AND SITE INSPECTION AT FIELD TURF CALHOUN GA AUG 26-27					
		# of Claims	5	Vendor Payment Total	133.00
KINGS SPRINKLER SYSTEMS INC					
369004	435 - 620900 -		2,002.32	175932	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
369004	411 - 620900 -		847.68	175932	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,850.00	
KWIK COVERS LLC					
369160	411 - 627800 - 41201		814.17	176088	182814
3072 RED, WHITE, BLACK, ORANGE, BLUE, GREEN, GOLD, PURPLE TABLE COVERS FOR EVENTS					
369160	411 - 627800 - 41201		279.57	176088	182814
CANCVR 55 GAL CAN COVER WHITE, BLUE					
	# of Claims	2	Vendor Payment Total	1,093.74	
LADNER APPRAISAL GROUP INC					
369066	411 - 620900 -		1,150.00	175994	182897
APPRAISAL FEE FOUR COMMERCIAL PARCELS LOCATED AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	1,150.00	
LAND SHAPER INC					
369151	411 - 614300 -		2,600.00	176079	182173
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C					
369151	411 - 613100 -		6,000.00	176079	182173
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C					
369151	411 - 620900 -		17,800.00	176079	182173
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C					
369151	411 - 610700 -		6,000.00	176079	182173
MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C					
369301	311 - 614300 -		28,500.00	176229	182743
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
600 CY FOR RESTOCK / 150 CY FOR 33RD AVE PROJECT					
LIMESTONE #610					
369302	815 - 614300 -		7,700.00	176230	182859
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 - FOR THE 33RD AVE PROJECT - LIMESTONE #57					
369364	437 - 620900 -		540.00	176287	182656
MASON SAND BID GROUP C FOR GOLF COURSE TOP DRESSING					
	# of Claims	7	Vendor Payment Total	69,140.00	
LANGUAGE LINE SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369046	213 - 626001 -		191.53	175974	MANUAL
# of Claims			1	Vendor Payment Total	191.53
LAWMENS AND SHOOTERS SUPPLY INC					
368761	214 - 627900 - 95366		764.75	175691	181868
	GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL				
368761	214 - 610700 - 95366		809.85	175691	181868
	GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL				
368761	213 - 610700 -		250.00	175691	181868
	ONE TIME DYE CHARGE				
368761	213 - 610700 -		25.40	175691	181868
	GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL				
# of Claims			4	Vendor Payment Total	1,850.00
LEE TRACTOR CO INC					
369042	335 - 612200 -		239.00	175970	182737
	CUTTING BLADES P/N 02962722 ID# 3591				
369042	335 - 612200 -		5.40	175970	182737
	PIN P/N 00023200 ID# 3591				
369042	335 - 612200 -		30.60	175970	182737
	NUT P/N 00020900 ID# 3591				
369042	335 - 612200 -		344.08	175970	182737
	SKID SHOE AND HARDWARE P/N02885600				
369042	335 - 612200 -		46.41	175970	182737
	BOLTS P/N 02964330 ID# 3591				
369124	335 - 612200 -		3.66	176052	182943
	O-RING P/N 346583A1 ID# 3562				
369124	335 - 612200 -		22.05	176052	182943
	O-RING P/N 86625104 ID# 3562				
369124	335 - 612200 -		262.77	176052	182943
	AUGER P/N 295112A1 ID# 3562				
369124	335 - 612200 -		232.74	176052	182943
	AUGER P/N 295113A1 ID# 3561				
369124	335 - 612200 -		1.83	176052	182943

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NUT P/N 9847024 ID# 3562					
369124	335 - 612200 -		22.80	176052	182943
OIL P/N 402982A2 ID# 3562					
369124	335 - 612200 -		426.06	176052	182943
BRAKE DISC P/N 85808317 ID# 3562					
369124	335 - 612200 -		40.12	176052	182943
SPRING P/N 230973A1 ID# 3562					
369124	335 - 612200 -		13.14	176052	182943
BOLT P/N 86624994 ID# 3562					
369124	335 - 612200 -		19.00	176052	182943
GASKET P/N Z2230493 ID# 3562					
369124	335 - 612200 -		221.47	176052	182943
PLATE LARGE P/N 237021A1 ID# 3562					
369124	335 - 612200 -		259.01	176052	182943
PLATE DRIVE P/N 85827748 ID# 3562					
# of Claims			17	Vendor Payment Total	2,190.14

LELAND LADNER JR

369303	611 - 625500 -		39.58	176231	182840
LOT CLEAN-UP -- AMADEO 0808B-02-039.000					
369303	611 - 625500 -		44.04	176231	182840
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000					
369303	611 - 625500 -		117.76	176231	182840
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000					
369303	611 - 625500 -		36.62	176231	182840
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001					
369304	611 - 625500 -		13.31	176232	182840
LOT CLEAN-UP -- AMADEO 0808B-02-039.000					
369304	611 - 625500 -		39.58	176232	182840
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000					
369304	611 - 625500 -		14.80	176232	182840
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000					
369304	611 - 625500 -		12.31	176232	182840
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001					
369305	611 - 625500 -		13.69	176233	182840
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001					
369305	611 - 625500 -		14.80	176233	182840
LOT CLEAN-UP -- AMADEO 0808B-02-039.000					
369305	611 - 625500 -		16.47	176233	182840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000					
369305	611 - 625500 -		44.04	176233	182840
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000					
369306	611 - 625500 -		36.62	176234	182840
LOT CLEAN-UP -- GILMORE TRUSTEE 0807M-01-018.000					
369306	611 - 625500 -		12.31	176234	182840
LOT CLEAN-UP -- AMADEO 0808B-02-039.000					
369306	611 - 625500 -		11.38	176234	182840
LOT CLEAN-UP -- MOTRENGA 0910N-01-018.001					
369306	611 - 625500 -		13.69	176234	182840
AWARDED 8/4/15 LOT CLEAN-UP -- WARE 0910K-01-051.000					
# of Claims		16	Vendor Payment Total	481.00	
LEXISNEXIS					
369223	125 - 620900 -		594.00	176150	MANUAL
# of Claims		1	Vendor Payment Total	594.00	
LINDA B DUBOSE					
369182	611 - 625500 -		16.54	176110	182837
ABSTRACT -- EVANS					
369182	611 - 625500 -		17.65	176110	182837
ABSTRACT -- JOHNSON ET AL					
369182	611 - 625500 -		17.81	176110	182837
ABSTRACT -- ADAMSON					
369183	611 - 625500 -		17.81	176111	182837
ABSTRACT -- EVANS					
369183	611 - 625500 -		19.01	176111	182837
ABSTRACT -- JOHNSON ET AL					
369183	611 - 625500 -		19.18	176111	182837
ABSTRACT -- ADAMSON					
369184	611 - 625500 -		19.01	176112	182837
ABSTRACT -- ADAMSON					
369184	611 - 625500 -		18.84	176112	182837
ABSTRACT -- JOHNSON ET AL					
369184	611 - 625500 -		17.65	176112	182837
ABSTRACT -- EVANS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	163.50	
LOUISIANA MUNICIPAL EQUIPMENT LLC					
368847	825 - 620900 -		1,600.00	175778	180919
COLOR ZOOM MODULE					
368847	825 - 616100 -		250.00	175778	180919
DIAGNOSIS ZOOM AND FOCUS ISSUES WITH CAMERA HEAD USED IN SEWER TRUCK 2316					
	# of Claims	2	Vendor Payment Total	1,850.00	
LOWES OF GULFPORT MS 466					
368639	213 - 612200 -		215.36	175568	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
368656	445 - 610700 -		42.37	175585	182518
OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR					
368731	811 - 610700 -		44.51	175661	182881
ITEM #579300 MACHETE					
368731	811 - 610700 -		13.89	175661	182881
ITEM #242634 PURPLE POWER					
368731	811 - 610700 -		44.34	175661	182881
ITEM #367366 OFF BUG SPRAY FOR METER READERS					
368731	811 - 610700 -		27.80	175661	182881
ITEM #295616 CHISEL					
368731	811 - 610700 -		36.95	175661	182881
ITEM #335558 GLOVES					
368731	811 - 610700 -		9.25	175661	182881
ITEM #518486 MITT					
368731	811 - 610700 -		27.58	175661	182881
ITEM #142133 WASP/HORNET SPRAY					
368731	811 - 610700 -		13.83	175661	182881
ITEM #184247 GLOVES					
368731	811 - 610700 -		36.99	175661	182881
ITEM #429758 PAINT (BLUE)					
368731	811 - 610700 -		55.61	175661	182881
ITEM #525830 SCREWDRIVER					
368731	811 - 610700 -		9.25	175661	182881
ITEM #241914 CAR WASH SOAP					
368731	811 - 610700 -		14.67	175661	182881

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #283852 ANT SPRAY					
368752	345 - 640100 - 02505		842.65	175682	182778
72092FRIGIDAIRE 26 CU FT SIDE BY SIDE WITH SINGLE ICE MAKER / WHITE FOR STATION 8 & 11					
368752	290 - 610700 -		842.65	175682	182778
72092FRIGIDAIRE 26 CU FT SIDE BY SIDE WITH SINGLE ICE MAKER / WHITE FOR STATION 8 & 11					
368964	290 - 610700 -		21.23	175892	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
368971	815 - 610700 -		21.26	175899	182670
ITEM #132864 - WRENCH, ADJUSTABLE, CRESCENT, 12"					
368971	815 - 610700 -		43.35	175899	182670
ITEM #221010 - OIL, AIR TOOL, 8 OZ, KOBALT					
368971	815 - 610700 -		27.20	175899	182670
ITEM #337309 - RATCHET, 1/2 INCH DRIVE, KOBALT					
368971	815 - 610700 -		43.24	175899	182670
ITEM #99317 - REPELLENT, CUTTER, UNSCENTED, 6 OZ					
368971	815 - 610700 -		29.01	175899	182670
ITEM #579300 - MACHETE, CORONA					
368971	815 - 610700 -		13.59	175899	182670
ITEM #97352 - PLIERS, TONGUE & GROOVE, 10", CHANNELLOCK					
368971	815 - 610700 -		86.93	175899	182670
ITEM #397706 - PADLOCK, LONG SHACKLE, MASTER LOCK					
368971	815 - 610700 -		9.78	175899	182670
ITEM #456832 - TAPE, PLUMBERS, 5 PK, BLUE HAWK, 43'					
368996	213 - 612200 -		57.11	175924	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
369095	290 - 610700 -		2.36	176023	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369256	345 - 640100 - 02505		12.76	176184	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369257	345 - 640100 - 02505		27.30	176185	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369258	345 - 640100 - 02505		-159.60	176186	182289
369328	445 - 610700 -		79.31	176253	182518
OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR					
369329	445 - 610700 -		59.63	176254	182518
OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR					
369337	345 - 640100 - 02505		482.77	176262	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369338	345 - 640100 - 02505		76.92	176263	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369339	345 - 640100 - 02505		94.44	176264	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369505	213 - 612200 -		18.83	176425	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
369562	290 - 610700 -		-2.36	176481	182499
369563	290 - 610700 -		36.14	176482	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369564	290 - 610700 -		28.44	176483	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369565	290 - 610700 -		97.18	176484	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369566	290 - 610700 -		68.75	176485	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369567	290 - 610700 -		41.89	176486	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369568	290 - 610700 -		-0.18	176487	182499
369569	290 - 610700 -		-0.30	176488	182499
369570	290 - 610700 -		-1.50	176489	182499
369571	290 - 610700 -		22.90	176490	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369572	290 - 610700 -		7.27	176491	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369590	345 - 640100 - 02505		-76.91	176509	182289
369591	345 - 640100 - 02505		85.38	176510	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369592	345 - 640100 - 02505		26.48	176511	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
369600	290 - 610700 -		234.60	176519	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369601	290 - 610700 -		321.88	176520	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369602	290 - 610700 -		503.16	176521	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369609	290 - 610700 -		-6.15	176529	182499
369610	290 - 610700 -		-30.06	176530	182499
369611	290 - 610700 -		55.03	176531	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
369636	290 - 610700 -		531.05	176555	183010
669030 FRIGIDAIR 1.8 CU FT OVER THE RANGE CONVESTION OVEN MICROWAS WITH					
SENSOR COOKING CONTROLS					
369637	290 - 610700 -		-531.05	176556	183010
369638	290 - 610700 -		531.05	176557	183010
669030 FRIGIDAIR 1.8 CU FT OVER THE RANGE CONVESTION OVEN MICROWAS WITH					
SENSOR COOKING CONTROLS					
		# of Claims	59	Vendor Payment Total	5,267.81
M J DONOVAN ENTERPRISES					
369493	213 - 611300 -		227.96	176413	182887
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	227.96
MARCUS MONROE					
369289	611 - 625500 -		220.00	176217	182585
AWARDED 7/21/2015. ROSE 0811L-03-040.000 LOT CLEAN-UP					
369290	611 - 625500 -		165.00	176218	182585
SEASIDE CONDO 0911B-02-023.000 LOT CLEAN-UP					
		# of Claims	2	Vendor Payment Total	385.00
MARK KING					
369368	411 - 612200 -		60.00	176291	183037
SERVICE CALL TO CHECK AND REPAIR KILN AT POTTERY ROOM HANDSBORO CENTER					
		# of Claims	1	Vendor Payment Total	60.00
MATTHEW FAUL					
368689	290 - 626900 -		84.00	175618	182719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP SEPT 28 - OCT 1, 2015 (TRAVEL DAYS SEPT 27 & OCT 1) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1	Vendor Payment Total	84.00
MATTHEW N LINTON					
368676	290 - 626900 -		45.00	175605	182820
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
368676	290 - 626900 -		55.00	175605	182820
LUNCH					
368676	290 - 626900 -		105.00	175605	182820
DINNER					
		# of Claims	3	Vendor Payment Total	205.00
MAXIMUM AUTO PARTS & SUPPLY INC					
368628	290 - 611300 -		46.78	175557	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
368644	213 - 611300 -		116.35	175573	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368723	411 - 611300 -		104.50	175653	182811
DIAPHRAGM REPAIR KIT P/N 8700.26 ID# 12807					
368723	411 - 611300 -		6.78	175653	182811
GASKET P/N 0602.36 ID# 12807					
368723	411 - 611300 -		3.15	175653	182811
GASKET P/N 0602.05 ID# 12807					
369499	213 - 611300 -		351.00	176419	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369500	213 - 611300 -		128.22	176420	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369501	213 - 611300 -		1.86	176421	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369511	290 - 611300 -		128.22	176431	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369512	290 - 611300 -		351.00	176432	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369513	290 - 611300 -		43.30	176433	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369521	213 - 611300 -		906.44	176441	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369522	213 - 611300 -		101.52	176442	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			13	Vendor Payment Total	2,289.12
MCDANIELS GENERAL MDSE INC					
369111	290 - 610700 -		0.18	176039	181376
STIHL PISTON RING					
369111	290 - 610700 -		20.87	176039	181376
AIR FILTERS FOR BG85					
369111	290 - 610700 -		1.58	176039	181376
ECHO SRM225 PISTON RING					
# of Claims			3	Vendor Payment Total	22.63
MCGRUDER CONSTRUCTION					
369080	515 - 850100 - 74120		5,650.00	176008	MANUAL
# of Claims			1	Vendor Payment Total	5,650.00
MEDICAL ANALYSIS LLC					
369049	911 - 622100 -		9,700.00	175977	MANUAL
369336	911 - 622100 -		9,700.00	176261	MANUAL
# of Claims			2	Vendor Payment Total	19,400.00
MEGGITT TRAINING SYSTEM, INC.					
369001	213 - 610700 -		427.63	175929	182556
ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE MAGAZINE 2 STAGE GLOCK 17 FOR FATS MACHINE (FIRE ARM TRAINING SIMULATOR) WORK ORDER CSSLV-0072					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	427.63	
MICAH RAMSEY					
368618	010 - 505800 -		100.00	175547	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MID SOUTH UNIFORM & SUPPLY INC					
368627	290 - 612500 -		314.82	175556	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
368631	214 - 612500 - 90299		149.97	175560	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
368632	214 - 612500 - 90299		879.00	175561	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
368661	213 - 612500 -		31.50	175590	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368662	213 - 612500 -		118.13	175591	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368663	213 - 612500 -		95.00	175592	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368664	213 - 612500 -		560.50	175593	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368695	213 - 612500 -		1,767.99	175624	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368945	290 - 612500 -		683.28	175873	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
368948	213 - 612500 -		34.98	175876	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368949	213 - 612500 -		53.97	175877	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368950	213 - 612500 -		18.99	175878	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368951	213 - 612500 -		39.99	175879	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368952	213 - 612500 -		155.60	175880	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
368990	214 - 612500 - 90299		136.98	175918	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
369088	213 - 612500 -		43.45	176017	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369090	213 - 612500 -		147.50	176018	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369091	213 - 612500 -		126.93	176019	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369266	290 - 612500 -		203.28	176194	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
369504	213 - 612500 -		180.00	176424	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			20	Vendor Payment Total	5,741.86
MILLER ICE MACHINE CO					
368665	290 - 612200 -		135.00	175594	180071
MACHINE CLEANING CHARGE; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE					
# of Claims			1	Vendor Payment Total	135.00
MILNER RENTAL CENTER					
369245	437 - 626700 -		30.00	176173	182758
AERATOR RENTAL FOR GOLF COURSE 8/10					
# of Claims			1	Vendor Payment Total	30.00
MISSISSIPPI DEPT OF REVENUE					
369475	213 - 624500 -		186.00	176395	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369475	313 - 624500 -		12.00	176395	MANUAL
# of Claims			2	Vendor Payment Total	198.00
MISSISSIPPI SELECT HEALTH CARE LLC					
369494	145 - 601300 -		48.00	176414	MANUAL
369494	325 - 601300 -		3.00	176414	MANUAL
369494	411 - 601300 -		9.00	176414	MANUAL
369494	611 - 601300 -		9.00	176414	MANUAL
369494	430 - 601300 -		6.00	176414	MANUAL
369494	213 - 601300 -		72.00	176414	MANUAL
369494	290 - 601300 -		78.00	176414	MANUAL
369494	315 - 601300 -		3.00	176414	MANUAL
369494	125 - 601300 -		12.00	176414	MANUAL
369494	135 - 601300 -		6.00	176414	MANUAL
369494	115 - 601300 -		12.00	176414	MANUAL
# of Claims			11	Vendor Payment Total	258.00
MITCHELL SIGNS INC					
369013	445 - 620900 -		750.00	175941	181288
CREATIVE / ART TIME TO DESIGN SIGN FOR JONES PARK AND HARBOR					
# of Claims			1	Vendor Payment Total	750.00
MS BAR ASSOC					
369359	135 - 621900 -		1,765.00	176282	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,765.00	
MS ENGINEERING GROUP INC					
368965	325 - 620900 -		776.25	175893	182970
WATER RESOURCES, TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM DEVELOPMENT AND SUPPORT					
	# of Claims	1	Vendor Payment Total	776.25	
MS ENGINEERING SOCIETY					
369140	311 - 621900 -		276.00	176068	182745
YEARLY DUES FOR WAYNE MILLER FOR THE MS ENGINEERING SOCIETY - VALID THROUGH SEPT 2016					
	# of Claims	1	Vendor Payment Total	276.00	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION					
369283	290 - 622300 -		250.00	176211	183036
REGISTRATION FEE FOR FIRE CHIEF BEYERSTEDT & TRAINING CHIEF HOLLIMAN TO ATTEND 2015 FD TRAINING CHIEFS CONFERENCE IN GULFPORT MS SEPT 30 - OCT 1, 2015					
	# of Claims	1	Vendor Payment Total	250.00	
MS POWER COMPANY					
369445	411 - 626002 - 41133		2,570.66	176365	MANUAL
369445	290 - 626002 -		7,001.90	176365	MANUAL
369445	811 - 626002 -		644.72	176365	MANUAL
369445	411 - 626002 -		1,133.45	176365	MANUAL
369445	435 - 626002 -		476.99	176365	MANUAL
369445	311 - 626002 -		16,405.97	176365	MANUAL
369445	325 - 625100 -		72,856.60	176365	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369445	411 - 626002 - 41145		575.22	176365	MANUAL
369445	411 - 626002 - 41139		2,578.87	176365	MANUAL
369597	145 - 626002 -		1,373.01	176516	MANUAL
369597	125 - 626002 -		4,806.90	176516	MANUAL
369597	213 - 626002 -		13,866.46	176516	MANUAL
369597	325 - 625100 -		4,202.27	176516	MANUAL
369613	437 - 626002 -		759.78	176533	MANUAL
369613	311 - 626002 -		904.87	176533	MANUAL
369613	145 - 626002 -		2,636.74	176533	MANUAL
369613	411 - 626002 -		316.23	176533	MANUAL
369613	411 - 626002 - 41135		658.79	176533	MANUAL
369613	325 - 625100 -		1,253.63	176533	MANUAL
369613	290 - 626002 -		1,600.99	176533	MANUAL
369613	811 - 626002 -		790.59	176533	MANUAL
369613	815 - 626002 -		42.24	176533	MANUAL
369648	825 - 626002 -		5,080.86	176567	MANUAL
# of Claims			23	Vendor Payment Total	142,537.74
MS STATE DEPT OF HEALTH					
369191	815 - 613700 -		30,000.00	176119	182832
ANNUAL WATER QUALITY ANALYSIS FEE INVOICE #0240003					
369191	815 - 620900 -		10,000.00	176119	182832
ANNUAL WATER QUALITY ANALYSIS FEE INVOICE #0240003					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	40,000.00	
MS STATE FIRE ACADEMY					
369178	290 - 622300 -		800.00	176106	182198
REGISTRATION FOR IAN CLARK TO ATTEND FIRE INSPECTOR 1031-I AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JULY 12 - 23, 2015					
369276	290 - 622300 -		40.00	176204	183021
EMPLOYEE REPLACEMENT SLOT FEE FOR LOREN MORAN FOR VEHICLE EXTRICATION & RESCUE COURSE REPLACING BRYANT SEYMOUR					
369277	290 - 622300 -		457.66	176205	182718
REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II FOR NFPA 1001 FIELD PROGRAM TO BE HELD AT THE GULFPORT FIRE DEPARTMENT					
	# of Claims	3	Vendor Payment Total	1,297.66	
MS URBAN FOREST COUNCIL					
369027	430 - 610700 -		195.00	175955	182971
REGISTRATION FOR GUS, RANDY AND JOSE TO ATTEND THE URBAN FORESTY AND GREEN INFRASTRUCTURE SEMINAR IN GULFPORT AUG 20-21					
	# of Claims	1	Vendor Payment Total	195.00	
MS UTILITY SUPPLY					
369307	825 - 610700 -		1,620.00	176235	182572
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 (RESTOCK INVENTORY) ITEM #8157008 - RETAINER, 6" (MEGALUG DESIGN) W/ ACCESSORIES					
369307	825 - 610700 -		1,435.00	176235	182572
ITEM #8154053 - TEE, 3/4", CTS, NL - PACK JOINT					
369307	825 - 610700 -		1,850.00	176235	182572
ITEM #8157009 - RETAINER, 8" (MEGALUG DESIGN) W/ ACCESSORIES					
369307	825 - 610700 -		85.00	176235	182572
EMERGENCY REPAIR PART (COUPLING, 2", PVC-MPT,NL, BRASS, PACK JT.					
	# of Claims	4	Vendor Payment Total	4,990.00	
NATASHA CUELLAR					
369071	515 - 850100 - 74160		20,000.00	175999	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20,000.00	
NECAISE LOCKSMITH SERVICE INC					
369099	213 - 611300 -		5.00	176027	177714
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
369365	411 - 612200 -		87.50	176288	182985
SERVICE CALL TO CHECK AND REPAIR FRINT DOOR LOCK AT WESTSIDE CENTER					
	# of Claims	2	Vendor Payment Total	92.50	
NEEL SCHAFFER INC					
368863	856 - 621100 - 82569		13,030.00	175794	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
368868	357 - 621100 - 02796		23,657.09	175799	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
368870	345 - 621100 - 02810		4,274.33	175801	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
368871	345 - 621100 - 02810		6,068.07	175802	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
	# of Claims	4	Vendor Payment Total	47,029.49	
NICHOLAS D SEYMOUR					
368680	290 - 626900 -		55.00	175609	182824
LUNCH					
368680	290 - 626900 -		45.00	175609	182824
BREAKFAST WHILE ATTENDING MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015					
368680	290 - 626900 -		105.00	175609	182824
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NICOLE LOPEZ					
369226	010 - 210601 -		25.00	176152	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
NORMAN POPE					
369482	213 - 620900 -		50.00	176402	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
O REILLY AUTO PARTS					
368646	213 - 611300 -		17.45	175575	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368647	213 - 611300 -		64.38	175576	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368648	213 - 611300 -		14.31	175577	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368804	335 - 611300 -		-267.67	175735	182436
368805	335 - 611300 -		18.95	175736	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368806	335 - 611300 -		65.94	175737	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368807	335 - 611300 -		259.14	175738	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368808	335 - 611300 -		43.14	175739	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368809	335 - 611300 -		85.48	175740	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368810	335 - 611300 -		39.47	175741	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368811	335 - 611300 -		20.97	175742	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368812	335 - 611300 -		85.48	175743	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368813	335 - 611300 -		550.75	175744	182436

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368814	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	103.01	175745	182436
368815	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	142.86	175746	182436
368816	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	45.77	175747	182436
368817	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	97.84	175748	182436
368818	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	8.06	175749	182436
368819	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	88.18	175750	182436
368820	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	145.97	175751	182436
368821	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	28.87	175752	182436
368822	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	25.28	175753	182436
368823	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	43.47	175754	182436
368824	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	780.87	175755	182436
368825	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	147.91	175756	182436
368826	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	55.14	175757	182436
368827	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	79.20	175758	182436
368828	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	195.87	175759	182436
368829	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	54.79	175760	182436
368830	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	54.24	175761	182436
368831	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	11.46	175762	182436
368832	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	43.70	175763	182436
368833	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015	10.48	175764	182436

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368834	335 - 611300 -		407.61	175765	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368835	335 - 611300 -		13.05	175766	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368836	335 - 611300 -		44.95	175767	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368837	335 - 611300 -		48.68	175768	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368838	335 - 611300 -		51.80	175769	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368839	335 - 611300 -		13.42	175770	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368840	335 - 611300 -		36.99	175771	182436
BLANKET PURCHASE ORDER FOR JULY-AUGUST 2015					
368997	213 - 611300 -		146.69	175925	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
368998	213 - 611300 -		138.99	175926	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369530	213 - 611300 -		53.02	176450	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369531	213 - 611300 -		69.30	176451	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369532	213 - 611300 -		31.84	176452	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369533	213 - 611300 -		24.16	176453	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369534	213 - 611300 -		44.80	176454	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			47	Vendor Payment Total	4,286.06
OFFICE DEPOT					
369034	290 - 610400 -		77.99	175962	182594
ITEM # HEWQ2613A BLACK HP INK CARTRIDGE					
369034	290 - 610400 -		76.55	175962	182594
ITEM #HEWQ5949A BLACK HP INK					
369034	290 - 610400 -		22.60	175962	182594
ITEM #MMM600KC60 DESKTOP DISPENSER WITH 12 TAPE					
369034	290 - 610400 -		47.40	175962	182594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWCE310A BLACK HP INK CARTRIDGE					
369034	290 - 610400 -		138.20	175962	182594
ITEM #HEWQ5949X BLACK IN CARTRIDGE					
369034	290 - 610400 -		8.89	175962	182594
ITEM #QUA62903 100 COUNT CD/DVD SLEEVES					
		# of Claims	6	Vendor Payment Total	371.63
PARTS AND SUPPLY INC					
368748	290 - 611300 -		31.37	175678	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
368749	290 - 611300 -		52.65	175679	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
368750	290 - 611300 -		324.50	175680	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
368953	213 - 611300 -		-63.94	175881	182210
368954	213 - 611300 -		8.61	175882	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368955	213 - 611300 -		52.39	175883	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368956	213 - 611300 -		10.84	175884	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368957	213 - 611300 -		35.65	175885	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368958	213 - 611300 -		20.10	175886	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368959	213 - 611300 -		17.04	175887	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
368960	213 - 611300 -		133.50	175888	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369621	213 - 611300 -		125.59	176541	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369622	213 - 611300 -		215.75	176542	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369623	213 - 611300 -		47.49	176543	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369624	213 - 611300 -		9.64	176544	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369625	213 - 611300 -		-30.87	176545	182210

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369626	213 - 611300 -		-108.38	176546	182210
369627	213 - 611300 -		98.66	176547	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369628	213 - 611300 -		481.28	176548	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369629	213 - 611300 -		13.06	176549	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369630	213 - 611300 -		278.42	176550	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369631	213 - 611300 -		135.04	176551	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369632	213 - 611300 -		87.24	176552	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
369633	213 - 611300 -		402.37	176553	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		24	Vendor Payment Total	2,378.00	
PARTY CITY #260					
369117	411 - 613400 -		264.36	176045	182706
OPEN P/O FOR FACE PAINT, DECORATIONS, BALLOONS ETC FOR BOO BASH					
# of Claims		1	Vendor Payment Total	264.36	
PATRICIA PATTERSON					
369208	010 - 210601 -		1,000.00	176136	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
PAUL PODLIN					
368685	213 - 626900 -		119.00	175614	182611
LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15					
368685	213 - 626900 -		72.00	175614	182611
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08/09/15 TO 08-15-15					
368685	213 - 626900 -		162.00	175614	182611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15 368693 213 - 626900 -			63.00	175622	182806
DINNER - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15 368693 213 - 626900 -			22.00	175622	182806
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15 368693 213 - 626900 -			18.00	175622	182806
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NEW CERTIFICATION V 19 TASER INSTRUCTOR IN LAFAYETTE, LA 09/27/15 TO 09/29/15					
# of Claims	6	Vendor Payment Total	456.00		
PENICK FOREST PRODUCTS INC					
369154 430 - 610600 - FUEL SUR CHARGE			131.50	176082	182601
369154 430 - 610600 - DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT			2,640.00	176082	182601
# of Claims	2	Vendor Payment Total	2,771.50		
PERFORMANCE TIRE & WHEEL INC #1					
368666 290 - 611300 - BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			50.00	175595	182794
369509 290 - 611300 - BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND TIRES FOR LADDER 1			1,751.00	176429	182967
# of Claims	2	Vendor Payment Total	1,801.00		
PHILLIP M KINCAID					
368692 213 - 622300 - PER DIEM (CHECK 2 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO 7-NOV-15.			1,530.00	175621	182878
# of Claims	1	Vendor Payment Total	1,530.00		
PHILLIPS BUILDING SUPPLY OF GPT INC					
368630 345 - 640100 - 02505			80.97	175559	181594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
368707	430 - 610600 -		109.90	175637	182679
BOARDS TREATED P/N 2 X 8 X 12 ID# 2635					
369010	345 - 640100 - 02815		9.06	175938	182447
DELIVERY CHARGE					
369010	345 - 640100 - 02815		86.89	175938	182447
HM82010 10 GAUGE FOUNDATION MAT 8X20					
# of Claims			4	Vendor Payment Total	286.82
PICKERING FIRM INC.					
368864	856 - 621100 - 82573		19,061.25	175795	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
368865	856 - 621100 - 82572		9,788.25	175796	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
368866	358 - 621100 - 05850		1,087.50	175797	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					
# of Claims			3	Vendor Payment Total	29,937.00
PLAN HOUSE PRINTING & GRAPHICS, LLP					
368947	325 - 620900 -		269.00	175875	182248
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FROM JULY 2015 THROUGH SEPTEMBER 2015 FOR VARIOUS ENGINEERING PROJECTS					
# of Claims			1	Vendor Payment Total	269.00
POPPS FERRY SALES & SERVICE					
368705	411 - 611300 -		552.95	175635	182685
HYDRAULIC PUMP P/N 116-2444 ID# 1733					
# of Claims			1	Vendor Payment Total	552.95
POSITIVE PROMOTIONS					
369147	290 - 627700 -		409.75	176075	182366
GN4315E ASSORTED PENCIL FIRE DEPARTMENT RELATED TOPPERS 25/PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369147	290 - 627700 -		440.00	176075	182366
OS8776 FIREFIGHTER KIDS TEMPORARY TATTOO GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
# of Claims		2	Vendor Payment Total	849.75	
POWELL CONSTRUCTION SERVICES, INC.					
369139	315 - 615600 -		1,125.00	176067	182553
ITEM #651-B000 - WIRELESS DETECTION SENSOR					
# of Claims		1	Vendor Payment Total	1,125.00	
PRO CHEM INC					
368968	315 - 610700 -		159.98	175896	182703
ITEM #119801 - SPARKLE PLUS GLASS CLEANER					
368968	315 - 610700 -		132.87	175896	182703
ITEM #170701 - 4-N-1 PENETRATING SPRAY					
368968	315 - 610700 -		169.25	175896	182703
CLEANING OF SIGNAL HEADS AND EQUIPMENT ITEM #122101 - MARK OUT GRAFFITI REMOVER					
# of Claims		3	Vendor Payment Total	462.10	
PUCKETT MACHINERY CO INC					
368796	335 - 612200 -		75.38	175727	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368797	335 - 612200 -		30.52	175728	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368798	335 - 612200 -		12.60	175729	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368799	335 - 612200 -		88.29	175730	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368800	335 - 612200 -		15.33	175731	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368801	335 - 612200 -		40.70	175732	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368802	335 - 612200 -		150.00	175733	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
368803	335 - 612200 -		230.00	175734	181476
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	642.82	
QUALITY LOGO PRODUCTS INC					
369105	411 - 613400 -		115.00	176033	182736
SETUP CHARGES					
369105	411 - 613400 -		403.70	176033	182736
Q1393 COOLER / LUNCH BOX					
369105	411 - 613400 -		938.50	176033	182736
Q1074 FLYERS					
369105	411 - 613400 -		523.09	176033	182736
Q8504 BACK PACKS FOR BACK TO SCHOOL HEALTH FAIR					
	# of Claims	4	Vendor Payment Total	1,980.29	
R & R PRODUCTS INC.					
368654	437 - 610700 -		127.50	175583	182638
RE1040 SUPER JACK FOR THE GOLF COURSE					
368655	437 - 610700 -		28.70	175584	182638
R175 MASTER GAUGE					
368655	437 - 610700 -		174.05	175584	182638
RE1040 SUPER JACK FOR THE GOLF COURSE					
369587	437 - 610700 -		202.75	176506	182638
R100485 KEYSTONE DRAG MAT					
369587	437 - 610700 -		98.80	176506	182638
R175 MASTER GAUGE					
	# of Claims	5	Vendor Payment Total	631.80	
RAMEY HOSLEY & ASSOC LLC					
369069	515 - 850100 - 73120		6,500.00	175997	MANUAL
369089	515 - 850100 - 74120		24,875.00	176016	MANUAL
	# of Claims	2	Vendor Payment Total	31,375.00	
RAMONA ERVIN					
369201	325 - 610700 -		39.56	176129	182917

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENGINEERING: 'SCANNED' STAMPS					
369201	335 - 611300 -		78.01	176129	182917
P.W. MAINTENANCE: MISC PARTS, SPARE KEYS					
369201	311 - 627900 -		52.34	176129	182917
PUBLIC WORKS ADMIN: LARGE POSTER FRAMES FOR APWA POSTERS					
369201	313 - 610700 -		92.99	176129	182917
PUBLIC WORKS ADMIN: MISC OPERATING SUPPLIES (JUMP DRIVE, SMALL POSTER FRAME, EQUIPMENT FILTER)					
369201	815 - 610700 -		24.58	176129	182917
WATER OPERATIONS: MEMORY CARD, AIR GAUGE FOR PRESSURE TANK					
369201	335 - 610700 -		28.03	176129	182917
P.W. MAINTENANCE: MISC CLEANING SUPPLIES, BROOM					
369201	315 - 627900 -		21.39	176129	182917
TRAFFIC: MISC ELECTRICAL FASTNERS; PHONE JACK					
# of Claims			7	Vendor Payment Total	336.90

REBEL SOUND SYSTEM, INC.

369163	411 - 612200 -		98.92	176091	182418
LABOR PER HOUR TO CHECK SYSTEM INV # 8338					
369163	411 - 612200 -		133.55	176091	182418
DETAILS INV # 8339-- WEATHERPROOF DUCT DETECTOR -- SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER					
369163	411 - 612200 -		44.52	176091	182418
SMOKE HEAD					
369163	411 - 612200 -		98.92	176091	182418
LABOR TO CHECK FIRE ALARM SYSTEM AND INSTALL NEW DEVICE					
369163	411 - 612200 -		84.09	176091	182418
SMOKE DETECTOR DUCT HOUSING					
369164	411 - 612200 -		101.08	176092	182418
LABOR PER HOUR TO CHECK SYSTEM INV # 8338					
369164	411 - 612200 -		136.45	176092	182418
DETAILS INV # 8339-- WEATHERPROOF DUCT DETECTOR -- SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER					
369164	411 - 612200 -		101.08	176092	182418
LABOR TO CHECK FIRE ALARM SYSTEM AND INSTALL NEW DEVICE					
369164	411 - 612200 -		45.48	176092	182418
SMOKE HEAD					
369164	411 - 612200 -		85.91	176092	182418
SMOKE DETECTOR DUCT HOUSING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	930.00	
RICHMOND CONSTRUCTION					
369450	515 - 850100 - 74120		13,054.39	176370	MANUAL
	# of Claims	1	Vendor Payment Total	13,054.39	
ROBERT J YOUNG COMPANY INC					
369062	445 - 620900 -		245.60	175990	MANUAL
369067	135 - 610700 -		65.73	175995	MANUAL
369198	311 - 621700 -		116.77	176126	MANUAL
369204	213 - 621700 -		114.61	176132	MANUAL
369205	611 - 621700 -		430.50	176133	MANUAL
369233	445 - 620900 -		235.00	176159	MANUAL
369247	125 - 621700 -		1,079.00	176175	MANUAL
369333	145 - 621700 -		343.82	176258	MANUAL
369347	811 - 621700 -		234.47	176271	MANUAL
369349	411 - 621700 -		161.85	176272	MANUAL
369350	411 - 621700 -		94.00	176273	MANUAL
369351	213 - 621700 -		310.00	176274	MANUAL
369353	145 - 621700 -		300.00	176276	MANUAL
369354	145 - 621700 -		241.50	176277	MANUAL
369354	411 - 621700 -		241.50	176277	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369516	811 - 621700 -		84.20	176436	MANUAL
369539	611 - 621700 -		450.04	176458	MANUAL
369642	145 - 621700 -		527.15	176561	MANUAL
# of Claims		18	Vendor Payment Total	5,275.74	
ROBERT MCGAHA					
369557	213 - 620900 -		50.00	176476	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
RON MILLIET					
369619	420 - 505200 -		2,468.49	176539	MANUAL
# of Claims		1	Vendor Payment Total	2,468.49	
RONALD ELLIOTT JOHNSON					
369209	010 - 210601 -		300.00	176137	MANUAL
# of Claims		1	Vendor Payment Total	300.00	
ROPER SUPPLY CO					
368759	213 - 611300 -		198.55	175689	181512
SET514 / WINDOW BAR SUV STEEL FOR 2015 TAHOE / PER QUOTE 14432					
368760	213 - 611300 -		364.45	175690	181838
SET123 / 12-VS VAN EM PART / PER QUOTE 14513					
368760	213 - 611300 -		198.55	175690	181838
SET514 / WINDOW BAR SUV STEEL FOR 2014 TAHOE / PER QUOTE 14513					
368760	213 - 611300 -		562.20	175690	181838
SET120 / 10-VS VAN SLID CTR UC POLY PAR / PER QUOTE 14513					
369502	214 - 610700 - 95421		3,674.40	176422	182908
ITEM # JAC16519 / CONE 2BDW 6U4L REFL - PER QUOTE 14709					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	4,998.15
ROTOLO CONSULTANTS INC					
369185	411 - 620900 -		6,784.00	176113	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
369186	411 - 620900 -		1,297.00	176114	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
369476	411 - 620900 -		1,255.00	176396	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
369477	411 - 620900 -		10,511.00	176397	180151
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			4	Vendor Payment Total	19,847.00
SAMANTHA GOFF					
368610	010 - 505800 -		100.00	175539	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SAMS CLUB CORP					
368751	290 - 610700 -		1,119.01	175681	182754
459777 VIZIO 65" CLASS 4K ULTRA-HD LED SMART TELEVISION FOR STATION 1					
368946	825 - 610700 -		19.36	175874	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
368946	325 - 610400 -		19.36	175874	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
368946	315 - 610400 -		15.48	175874	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
368946	311 - 610700 -		19.35	175874	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
368946	815 - 610400 -		23.23	175874	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
368982	214 - 610700 - 95420		32.79	175910	182835
ITEM # 377699 / ENERGIZER ULTIMATE LITHIUM AA BATTERY, 12 PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368982	214 - 610700 - 95420		10.92	175910	182835
ITEM# 695855 - ZEBRA F301 BALL POINT PENS, BLACK, 9 PK					
368982	214 - 610700 - 95420		17.24	175910	182835
ITEM # 107405 / LETTER SIZED PERFORATED LEGAL RULE PAD, WHITE					
368982	213 - 610700 -		4.21	175910	182835
FREIGHT					
368982	214 - 610700 - 95420		7.25	175910	182835
ITEM # 744575 / SHARPIE PERMANET MARK, FINE, BLACK, 24 CT					
368983	214 - 610700 - 95420		9.04	175911	182835
ITEM# 695855 - ZEBRA F301 BALL POINT PENS, BLACK, 9 PK					
368983	214 - 610700 - 95420		27.15	175911	182835
ITEM # 377699 / ENERGIZER ULTIMATE LITHIUM AA BATTERY, 12 PK					
368983	214 - 610700 - 95420		14.28	175911	182835
ITEM # 107405 / LETTER SIZED PERFORATED LEGAL RULE PAD, WHITE					
368983	214 - 610700 - 95420		6.01	175911	182835
ITEM # 744575 / SHARPIE PERMANET MARK, FINE, BLACK, 24 CT					
368983	213 - 610700 -		3.46	175911	182835
FREIGHT					
368988	213 - 610400 -		421.88	175916	181794
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
368999	276 - 610700 -		38.68	175927	182916
CAKE FOR THE PROMOTION CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
368999	276 - 610700 -		9.67	175927	182916
DAILY CHEF CLEAR PLASTIC CUPS, 9 OZ, 240 CT FOR THE PROMOTION CEREMONY- ITEM #415976 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
368999	276 - 610700 -		7.74	175927	182916
HEFTY SUPREME FOAM PLATES, 6" 320 CT FOR THE PROMOTION CEREMONY - ITEM #721847 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
369092	213 - 610400 -		382.08	176020	181794
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
369451	445 - 614110 -		189.80	176371	181278
OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR					
369452	445 - 614110 -		-12.42	176372	181278
# of Claims			23	Vendor Payment Total	2,385.57

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHABAZZ MCCLELLAN					
368785	010 - 505800 -		100.00	175715	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SHANNON MCNAIR					
368615	010 - 505800 -		100.00	175544	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SHAUGHNESSY COMPANY PRINTERS					
369108	325 - 627900 -		89.10	176036	182871
1000 BROCHURES (500 MS CITY BIKE ROUTE/500 BERNARD BAYOU BLUEWAY ROUTE) 8.5X11 BROCHURES, PRINTING 4 COLORS, 2 SIDES W BLEEDS, 100LB GLOSS TEXT, 2 FOLDS					
369108	325 - 626500 -		270.90	176036	182871
1000 BROCHURES (500 MS CITY BIKE ROUTE/500 BERNARD BAYOU BLUEWAY ROUTE) 8.5X11 BROCHURES, PRINTING 4 COLORS, 2 SIDES W BLEEDS, 100LB GLOSS TEXT, 2 FOLDS					
		# of Claims	2	Vendor Payment Total	360.00
SHERRY GRIFFIN					
368613	010 - 505800 -		100.00	175542	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SIMPLEX GRINNEL LP					
369002	125 - 624601 -		912.00	175930	182624
FIVE YEAR INTERNAL OBSTRUCTION ON (2) FIRE SPRINKLER SYSTEMS IN ACCORDANCE WITH NFPA-25 FOR INTERNAL PIPE OBSTRUCTION INSPECTIONS IN THE MUNICIPAL COMPLEX					
369131	125 - 624601 -		2,887.18	176059	182790
ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL COMPLEX- 09/01/15-08/31/16					
		# of Claims	2	Vendor Payment Total	3,799.18

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SIRIUS TECHNICAL SERVICES INC						
	369215	325 - 620900 -		1,350.00	176143	MANUAL
	369225	325 - 620900 -		1,350.00	176151	MANUAL
	369316	325 - 620900 -		911.25	176242	MANUAL
		# of Claims	3	Vendor Payment Total	3,611.25	
SKLYLAR BROWNE						
	369520	010 - 501000 -		15.00	176440	MANUAL
		# of Claims	1	Vendor Payment Total	15.00	
SMITH SECKMAN REID INC						
	369483	345 - 640100 - 02341		54,631.00	176403	180092
	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
		# of Claims	1	Vendor Payment Total	54,631.00	
SOUTH MS BUSINESS MACHINES INC						
	369620	115 - 621700 -		195.00	176540	MANUAL
	369620	115 - 627900 -		22.34	176540	MANUAL
		# of Claims	2	Vendor Payment Total	217.34	
SOUTHEASTERN SECURITY CONSULTANTS, INC						
	368739	411 - 620900 -		52.50	175669	182698
	BACK GROUND CHECKS FOR REFEREES COACHES ETC					
		# of Claims	1	Vendor Payment Total	52.50	
SOUTHERN GAS & SUPPLY OF MS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369254	335 - 610700 -		99.50	176182	182521
MILLER GUN P/N .035 / .045 STOCK					
369254	335 - 614000 -		11.85	176182	182521
COMPRESSED GAS P/N GAS STOCK					
369254	335 - 614000 -		17.78	176182	182521
COMPRESSED GAS P/N ACETYLENE STOCK					
369254	335 - 614000 -		35.56	176182	182521
COMPRESSED GAS P/N ARGON STOCK					
369254	335 - 610700 -		7.86	176182	182521
HOSE TWIN P/N ANCHOR STOCK					
369255	335 - 614000 -		24.22	176183	182521
COMPRESSED GAS P/N ACETYLENE STOCK					
369255	335 - 610700 -		135.50	176183	182521
MILLER GUN P/N .035 / .045 STOCK					
369255	335 - 614000 -		48.44	176183	182521
COMPRESSED GAS P/N ARGON STOCK					
369255	335 - 614000 -		16.15	176183	182521
COMPRESSED GAS P/N GAS STOCK					
369255	335 - 610700 -		10.69	176183	182521
HOSE TWIN P/N ANCHOR STOCK					
# of Claims			10	Vendor Payment Total	407.55
SOUTHERN LINC					
369576	815 - 626001 -		79.92	176495	MANUAL
# of Claims			1	Vendor Payment Total	79.92
SOUTHERN MS PLANNING & DEVELOPMENT					
369369	425 - 623600 -		39.62	176292	183044
SR'S MEALS FOR 7/3-7/17					
# of Claims			1	Vendor Payment Total	39.62
SOUTHERN PIPE & SUPPLY CO					
369319	445 - 611000 -		108.33	176244	177722
OPEN P/O FOR PIPE, FITTINGS, COUPLINGS ETC FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	108.33	
SOUTHERN PRINTING & SILK SCREENING					
369268	290 - 612500 -		126.00	176196	182561
RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM					
369269	290 - 612500 -		65.00	176197	182561
RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM					
369270	290 - 612500 -		188.95	176198	182561
RED HANES TEES W/ONE COLOR FRONT & BACK FOR FIREFIGHTER RECRUITS TRAINING PROGRAM					
369270	290 - 612500 -		221.00	176198	182561
BADGER 7207 PRO-MESH SHORT W/ONE COLOR LOGO LEFT LEG					
	# of Claims	4	Vendor Payment Total	600.95	
SOUTHERN TIRE MART LLC					
369118	335 - 611300 -		295.00	176046	182929
TIRE P/N 14.9-24 R4 ID# 3516					
	# of Claims	1	Vendor Payment Total	295.00	
SPHERION CORP					
369313	125 - 620900 -		352.86	176240	MANUAL
369341	125 - 620900 -		352.27	176266	MANUAL
369468	125 - 620900 -		260.69	176388	MANUAL
	# of Claims	3	Vendor Payment Total	965.82	
SPORTS TURF SERVICES					
368620	411 - 620900 -		10,400.00	175549	180010
VERTICAL CUTTING AND REMOVAL OF THATCH FOR ROUGHLY 30 ACRES.					
368620	411 - 620900 -		100.00	175549	180010
AS PER BIDS RECEIVED IN PURCHASING ON 2/12/2015					
DEEP TINE AERIFICATION AT A RATE OF .75 ACRES PER HOUR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	10,500.00
STEPHANIE ANN MONROE					
369240	010 - 210601 -		320.00	176166	MANUAL
# of Claims			1	Vendor Payment Total	320.00
STEWART SNEED HEWES INC					
369199	915 - 629300 -		150.00	176127	MANUAL
369236	915 - 629300 -		577.78	176162	183024
FLOOD INSURANCE 720 E BEACH BLVD GRASS LAWN BUILDING POLICY #231150583884					
EFFECTIVE DATE 10/11/15-10/11/16					
369236	915 - 629300 -		291.22	176162	183024
FLOOD INSURANCE FOR 720 E BEACH BLVD GRASS LAWN SUPPORT BUILDING POLICY					
#231150583885 EFFECTIVE DATE 10/11/15-10/11/16					
369237	915 - 629300 -		291.22	176163	183024
FLOOD INSURANCE 720 E BEACH BLVD GRASS LAWN BUILDING POLICY #231150583884					
EFFECTIVE DATE 10/11/15-10/11/16					
369237	915 - 629300 -		146.78	176163	183024
FLOOD INSURANCE FOR 720 E BEACH BLVD GRASS LAWN SUPPORT BUILDING POLICY					
#231150583885 EFFECTIVE DATE 10/11/15-10/11/16					
369248	915 - 629300 -		50.00	176176	MANUAL
# of Claims			6	Vendor Payment Total	1,507.00
STRATEGIC GOVERNMENT RESOURCES, INC.					
368726	290 - 622300 -		1,192.00	175656	182914
LEADERSHIP TRAINING FOR FIRE DEPARTMENT PERSONNEL					
368726	313 - 620900 -		298.00	175656	182914
PUBLIC WORKS EMPLOYEES R.MERRIL AND W. MILLER					
368726	611 - 622300 -		596.00	175656	182914
URBAN DEVELOPMENT - G.ANDERSON AND J.PRYER & G.PETRANGELO; G.HOLMES					
368726	437 - 620900 -		149.00	175656	182914
LEISURE SERVICES; G.MANNEMAN; P. MCCANN					
368726	445 - 620900 -		149.00	175656	182914
LEISURE SERVICES; G.MANNEMAN; P. MCCANN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368726	125 - 627900 -		298.00	175656	182914
	CITY COURT; H.MCCARTY AND Q.PURDY				
368726	325 - 620900 -		149.00	175656	182914
	ENGINEERING - JEREMY HARRISON				
368726	145 - 622300 -		298.00	175656	182914
	IT - R.FISHER AND B.FULKS				
# of Claims			8	Vendor Payment Total	3,129.00
SUN COAST BUSINESS SUPPLY INC					
368619	411 - 610400 -		88.06	175548	182898
	HEWC8767WN BLACK INK #96 FOR FAX HANDSBORO CENTER				
368619	411 - 610100 -		22.98	175548	182898
	GEN1509 TOWELS				
368619	411 - 610100 -		37.38	175548	182898
	CLO35418 PINE SOL				
368619	411 - 610100 -		18.27	175548	182898
	SI11600 TISSUE				
368649	411 - 610100 -		71.94	175578	182801
	35419 PINE SOL FOR GASTON POINT				
368649	411 - 610700 -		20.40	175578	182801
	MAS00941 DOOR STOPS				
368649	411 - 610100 -		23.92	175578	182801
	AMRA8312 GUM REMOVER				
368649	411 - 610100 -		32.28	175578	182801
	2063118 MOP BUCKET FOR LYMAN				
368649	411 - 610400 -		40.76	175578	182801
	UNV83412 TAPE FOR LEISURE SERVICES OFFICE				
368649	411 - 613100 -		71.18	175578	182801
	VEK91137 VELCRO				
368650	411 - 610100 -		55.32	175579	182801
	2063118 MOP BUCKET FOR LYMAN				
368650	411 - 610100 -		4.00	175579	182801
	9JUMBO TISSUE				
368650	411 - 610100 -		56.94	175579	182801
	1508 TOWELS				
368651	411 - 610100 -		71.94	175580	182801
	35419 PINE SOL				
368651	411 - 610100 -		40.76	175580	182801
	CPULL TOWELS FOR 19TH STREET CENTER				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368651	411 - 610100 -		40.00	175580	182801
9JUMBO TISSUE					
368652	411 - 610100 -		44.08	175581	182801
503WH MOP HEAD					
368652	411 - 610100 -		29.89	175581	182801
GAT60XH CAN LINERS					
368652	411 - 610100 -		43.20	175581	182801
HUS910Q CLEANER					
368652	430 - 610100 -		113.98	175581	182801
965212CT HAND SANITIZER FOR BEAUTIFICATION DEPT					
368652	411 - 610100 -		167.62	175581	182801
GAT60XH TRASH BAGS					
368652	411 - 610100 -		33.09	175581	182801
CCIG BLEACH					
368652	430 - 610100 -		1,241.04	175581	182801
GAT60XH TRASH BAGS					
368652	411 - 610100 -		44.00	175581	182801
3WDSMG URINAL SCREEN					
368652	411 - 610100 -		44.76	175581	182801
602Q AIR FRESHNER					
368652	411 - 610100 -		9.64	175581	182801
CPULL TOWELS FOR 19TH STREET CENTER					
368652	411 - 610100 -		64.08	175581	182801
HUS320Q BATHROOM CLEANER					
368652	411 - 610100 -		72.00	175581	182801
KUT65665 SOAP					
368653	411 - 610100 -		-32.04	175582	182801
368741	411 - 610100 -		39.93	175671	182801
GAT60XH TRASH BAGS					
368741	430 - 610100 -		295.63	175671	182801
GAT60XH TRASH BAGS					
368741	430 - 610400 -		35.55	175671	182801
UNV83412 TAPE					
368741	411 - 610100 -		2.62	175671	182801
602Q AIR FRESHNER					
368742	411 - 610100 -		6.19	175672	182801
602Q AIR FRESHNER					
368742	411 - 610100 -		94.52	175672	182801
GAT60XH TRASH BAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368742	430 - 610100 -		699.83	175672	182801
GAT60XH TRASH BAGS					
368742	430 - 610400 -		84.16	175672	182801
UNV83412 TAPE					
368773	145 - 610400 -		0.78	175703	182833
ITEM #OXF31 RULED 3X5 INDEX CARDS PACK OF 100					
368773	145 - 610400 -		1.45	175703	182833
ITEM #OXF41 RULED 4X6 INDEX CARDS					
368773	145 - 610400 -		109.05	175703	182833
ITEM #UNV95200 COPY PAPER FOR CITY HALL					
369000	213 - 610400 -		18.69	175928	181627
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
369017	411 - 610400 -		1.12	175945	182898
ALL08997 RUBBER BANDS					
369017	411 - 610100 -		94.98	175945	182898
JAGG3858 CAN LINERS					
369017	411 - 610100 -		39.67	175945	182898
GENJUMBO TISSUE SPORTSPLEX					
369017	411 - 610100 -		3.91	175945	182898
SI11600 TISSUE					
369017	411 - 610400 -		30.06	175945	182898
UNV19004 ENVELOPES					
369017	411 - 610100 -		19.48	175945	182898
KUT5665 SOAP					
369017	411 - 610400 -		5.41	175945	182898
UNV91200 PAPER					
369018	411 - 610100 -		180.33	175946	182898
GENJUMBO TISSUE SPORTSPLEX					
369018	411 - 610100 -		431.72	175946	182898
JAGG3858 CAN LINERS					
369018	411 - 610100 -		88.52	175946	182898
KUT5665 SOAP					
369018	411 - 610400 -		5.11	175946	182898
ALL08997 RUBBER BANDS					
369018	411 - 610100 -		17.80	175946	182898
SI11600 TISSUE					
369018	411 - 610400 -		24.59	175946	182898
UNV91200 PAPER					
369018	411 - 610400 -		136.63	175946	182898
UNV19004 ENVELOPES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369035	290 - 610700 -		39.13	175963	182834
ITEM #ILC67801103	4.5 ELECTRIC WALL CLOCK				
369036	290 - 610700 -		-39.13	175964	182834
369037	290 - 610400 -		32.84	175965	182766
ITEM #AVE79170	1" RED BINDERS				
369037	290 - 610400 -		20.60	175965	182766
ITEM #AVE17012	1" WHITE BINDERS				
369037	290 - 610700 -		33.72	175965	182766
ITEM #BRTM2313PK	BLACK/WHITE M-TAPE FOR BROTHER LABEL MAKER PT 65				
369037	290 - 610400 -		195.00	175965	182766
ITEM #HAM106310	HAMMERMILL PREMIUM MULTI PURPOSE PAPER				
369040	145 - 610400 -		3.06	175968	182931
HEWC7115A	COMP CARTRIDGE				
369040	145 - 610400 -		0.94	175968	182931
ITEM #PINK PEAR	ERASER				
369040	145 - 610400 -		1.00	175968	182931
ITEM #SWI35318	60 SHEETS PER STAPLE				
369040	145 - 610400 -		0.60	175968	182931
ITEM #OXF04753	COLORED INDEX CARDS				
369040	145 - 610400 -		0.47	175968	182931
ITEM #PIL70001	PEN ERASERS				
369040	145 - 610400 -		3.95	175968	182931
ITEM #MMM3350	CLEAR TAPE 6 ROLLS				
369040	145 - 610400 -		3.38	175968	182931
ITEM #PIL51015	PEN BLACK 1 DZ				
369040	145 - 610400 -		3.25	175968	182931
ITEM #PIL31031	BLACK PENS FOR IT ITEM #31032 BLUE PENS				
369041	145 - 610400 -		13.59	175969	182931
HEWC7115A	COMP CARTRIDGE				
369041	145 - 610400 -		4.19	175969	182931
ITEM #PINK PEAR	ERASER				
369041	145 - 610400 -		14.51	175969	182931
ITEM #PIL31031	BLACK PENS FOR IT ITEM #31032 BLUE PENS				
369041	145 - 610400 -		2.11	175969	182931
ITEM #PIL70001	PEN ERASERS				
369041	145 - 610400 -		17.62	175969	182931
ITEM #MMM3350	CLEAR TAPE 6 ROLLS				
369041	145 - 610400 -		4.43	175969	182931
ITEM #SWI35318	60 SHEETS PER STAPLE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369041	145 - 610400 -		2.67	175969	182931
ITEM #OXF04753 COLORED INDEX CARDS					
369041	145 - 610400 -		15.09	175969	182931
ITEM #PIL51015 PEN BLACK 1 DZ					
369155	214 - 610700 - 95420		14.52	176083	182842
ITEM # PAP-1803473 / INK JOY 100RT RETRACTABLE BALLPOINT PEN BLUE					
369155	214 - 610700 - 95420		8.58	176083	182842
ITEM # ROA-74600 / WIDE LANDSCAPE FORMAT WRITING PAD, 8" X 6" RULED, WHITE					
369155	214 - 610700 - 95420		11.70	176083	182842
ITEM # ZEB- 85512 / ZEBRA F103 FINE POINT BLACK INK REFILLS					
369155	214 - 610700 - 95420		12.54	176083	182842
ITEM # ZEB-27120 / ZEBRA F103 FINE POINT BLUE PENS					
369175	145 - 610400 -		28.30	176103	181826
ITEM #CP21200 COPY PAPER 8.5X11					
369175	145 - 610400 -		12.72	176103	181826
ITEM #UNV30730 LEGAL PAD 8.5X11 12 PADS 50/SHEETS PER PAD					
369175	145 - 610400 -		20.78	176103	181826
ITEM #EVVEE92MP8 AAA BATTERIES -ITEM #EVVEE91MP8 AA BATTERIES - PACKS OF 8					
369175	145 - 610400 -		5.47	176103	181826
ITEM #SAN80074 DRY ERASER MARKERS ASSORTED COLORS					
369175	145 - 610400 -		10.06	176103	181826
ITEM #RAYA16044CTF2 9V BATTERIES 4/PACK					
369181	611 - 610400 -		11.40	176109	182830
ITEM #JDKK67030 SPIRAL BOUND NOTEBOOK HARDCOVER 8.5X11 FOR GREG PIETRANGELO					
369361	811 - 610400 -		96.49	176284	182972
ITEM #HEWC8767WN INK					
369361	811 - 610400 -		207.35	176284	182972
ITEM #HEWCE505A INK CARTRIDGE					
369361	811 - 610400 -		74.41	176284	182972
ITEM #OXF12701-OXF12703-OXF12705-OXF12709OXF12731 REPORT COVERS					
369361	811 - 610400 -		496.69	176284	182972
ITEM #HEWC8543X BILL PRINTER INK					
369361	811 - 610400 -		55.07	176284	182972
ITEM #HEWCB435A INK CARTRIDGE					
369361	811 - 610400 -		24.40	176284	182972
ITEM #UNV72220 PAPERCLIPS 10 BOXES 100/BX					
369361	811 - 610400 -		31.03	176284	182972
ITEM #DRI351R1 COUNTERFEIT PENS DZ					
369361	811 - 610100 -		30.69	176284	182972
ITEM #GOJ301412 HAND SANITIZER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369361	811 - 610400 -	ITEM #HEWC9363WN INK	106.10	176284	182972
369361	811 - 610400 -	ITEM #ITKKOR80NBR RIBBONS	82.67	176284	182972
369361	811 - 610400 -	ITEM #SRP4055 RECEIPT TAPE 25 PER/CS	387.08	176284	182972
369361	811 - 610400 -	ITEM #UNV10220VP BINDER CLIPS 36PER/PK	17.79	176284	182972
369361	811 - 610400 -	ITEM #MMF28708 REFILL PENS	8.23	176284	182972
369361	811 - 610400 -	ITEM #RTG26704 STICKY NOTES	22.79	176284	182972
369361	811 - 610400 -	ITEM #UNV00119 RUBBER BANDS	10.40	176284	182972
369361	811 - 610400 -	ITEM #UNV72210 PAPER CLIPS 10 BOXES 100/BX	6.26	176284	182972
369361	811 - 610400 -	ITEM #IMN17340 CDR DISC 25/PK	13.68	176284	182972
369361	811 - 610400 -	ITEM #UNV76500 FILE JACKETS	84.78	176284	182972
369361	811 - 610400 -	ITEM #UNV79000VP STAPLES	25.40	176284	182972
369361	811 - 610400 -	ITEM #UNV92009 SCISSORS	11.36	176284	182972
369361	811 - 610400 -	ITEM #BICGSM609BE PENS 60 PER/BX	9.68	176284	182972
369361	811 - 610400 -	ITEM #UNV35617 STICKY NOTES	13.13	176284	182972
369362	811 - 610400 -	ITEM #ITKKOR80NBR RIBBONS	0.80	176285	182972
369362	811 - 610400 -	ITEM #HEWCE505A INK CARTRIDGE	2.00	176285	182972
369362	811 - 610400 -	ITEM #UNV00119 RUBBER BANDS	0.10	176285	182972
369362	811 - 610100 -	ITEM #GOJ301412 HAND SANITIZER	0.30	176285	182972
369362	811 - 610400 -	ITEM #HEWC9363WN INK	1.03	176285	182972
369362	811 - 610400 -	ITEM #SRP4055 RECEIPT TAPE 25 PER/CS	3.74	176285	182972

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369362	811 - 610400 -		0.25	176285	182972
ITEM #UNV79000VP STAPLES					
369362	811 - 610400 -		0.11	176285	182972
ITEM #UNV92009 SCISSORS					
369362	811 - 610400 -		0.30	176285	182972
ITEM #DRI351R1 COUNTERFEIT PENS DZ					
369362	811 - 610400 -		4.80	176285	182972
ITEM #HEWC8543X BILL PRINTER INK					
369362	811 - 610400 -		0.22	176285	182972
ITEM #RTG26704 STICKY NOTES					
369362	811 - 610400 -		0.06	176285	182972
ITEM #UNV72210 PAPER CLIPS 10 BOXES 100/BX					
369362	811 - 610400 -		0.53	176285	182972
ITEM #HEWCB435A INK CARTRIDGE					
369362	811 - 610400 -		0.08	176285	182972
ITEM #MMF28708 REFILL PENS					
369362	811 - 610400 -		0.93	176285	182972
ITEM #HEWC8767WN INK					
369362	811 - 610400 -		0.09	176285	182972
ITEM #BICGSM609BE PENS 60 PER/BX					
369362	811 - 610400 -		0.13	176285	182972
ITEM #IMN17340 CDR DISC 25/PK					
369362	811 - 610400 -		0.72	176285	182972
ITEM #OXF12701-OXF12703-OXF12705-OXF12709OXF12731 REPORT COVERS					
369362	811 - 610400 -		0.17	176285	182972
ITEM #UNV10220VP BINDER CLIPS 36PER/PK					
369362	811 - 610400 -		0.13	176285	182972
ITEM #UNV35617 STICKY NOTES					
369362	811 - 610400 -		0.24	176285	182972
ITEM #UNV72220 PAPERCLIPS 10 BOXES 100/BX					
369362	811 - 610400 -		0.82	176285	182972
ITEM #UNV76500 FILE JACKETS					
369376	411 - 610400 -		90.00	176299	183035
UNV PAPER FOR LEISURE SERVICES OFFICE					
369376	411 - 610400 -		341.90	176299	183035
QUA11218 ENVELOPES					
369433	115 - 610400 -		23.42	176353	182956
AOP607OMS CLEAR DESK MAT					
369433	115 - 610400 -		2.52	176353	182956
ITEM #BOSSTCRP211514 BOSTICH STAPLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369433	115 - 610400 -		4.94	176353	182956
ITEM #MMM684SH SIGN HERE FLAGS 120/PK					
369433	115 - 610400 -		14.70	176353	182956
ITEM #UNV15521 BLUE WRITING PENS DZ					
369433	115 - 610400 -		4.10	176353	182956
ITEM #MMM68450 SIGN & DATE FLAGS 80/PK					
369433	115 - 610400 -		13.67	176353	182956
ITEM #PIL36226 MULTI PEN					
369433	115 - 610400 -		80.20	176353	182956
ITEM #ROL62546 DESK TRAY STACKERS					
369433	115 - 610400 -		52.78	176353	182956
ITEM #UNV15161 EXPANDING FILES 25/BX					
369433	115 - 610400 -		8.35	176353	182956
ITEM #UNV75602 CORRECTION TAPE					
369433	115 - 610400 -		34.25	176353	182956
ITEM #QUA44834 11.5X14.5 ENVELOPES 100/BX					
369433	115 - 610400 -		3.79	176353	182956
ITEM #UNV21124 SHEET PROTECTOR					
369433	115 - 610400 -		18.31	176353	182956
ITEM #UNV42102 10X13 ENVELOPES 100/BX					
369433	115 - 610400 -		15.74	176353	182956
ITEM #MEA59880 8.5 X 11 CANARY NOTEBOOK					
369433	115 - 610400 -		144.82	176353	182956
ITEM #UNV95200 8.5X11 COPY PAPER CASE					
369433	115 - 610400 -		21.18	176353	182956
ITEM #MMM680SH4VA SIGN HERE FLAGS 248/PK					
369433	115 - 610400 -		13.44	176353	182956
ITEM #PAC101188 CARD STOCK WHITE 100/PK					
369433	115 - 610400 -		11.29	176353	182956
ITEM #ROL2336 TRAY STACKERS HARDWARE					
369433	115 - 610400 -		51.21	176353	182956
ITEM #SOU3162010 BOND PAPER					
369433	115 - 610400 -		1.95	176353	182956
ITEM #UNV10199 MINI BINDER CLIPS					
369433	115 - 610400 -		3.94	176353	182956
ITEM #UNV10200 SMALL BINDER CLIPS					
369433	115 - 610400 -		24.44	176353	182956
ITEM #UNV42102 9X12 ENVELOPES					
369469	145 - 610400 -		0.78	176389	183073
ITEM #OXF31 RULED 3X5 INDEX CARDS PACK OF 100					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369469	145 - 610400 -		1.45	176389	183073
ITEM #OXF41 RULED 4X6 INDEX CARDS					
369496	411 - 610100 -		44.04	176416	183035
HUS43Q SOFT SCRUB					
369496	411 - 610100 -		22.00	176416	183035
GENPJUM TISSUE					
369496	411 - 610100 -		45.86	176416	183035
2960 MANGO CLEANER					
369496	411 - 610100 -		59.70	176416	183035
GOJO962504 GERM X					
369496	411 - 610100 -		91.44	176416	183035
REC74828 LYSOL					
369496	411 - 610100 -		44.08	176416	183035
1509 MOP HEADS					
369496	411 - 610100 -		25.20	176416	183035
C-PULL TOWELS					
369496	411 - 610100 -		69.80	176416	183035
CLO15948 WIPES FOR WESTSIDE					
# of Claims			164	Vendor Payment Total	8,766.61
SUN SOUTH LLC					
368701	335 - 612200 -		36.77	175631	182140
AIR CLEANER P/N AL215054 ID# 3594					
368701	335 - 612200 -		13.46	175631	182140
PLUS-50 ENGINE OIL P/N TY26682 ID# 3594					
368701	335 - 612200 -		82.59	175631	182140
AIR FILTER P/N AL177184 ID# 3594					
368701	335 - 612200 -		215.10	175631	182140
HY-GARD HYD OIL P/N AR69444 ID# 3594					
368701	335 - 612200 -		28.14	175631	182140
AIR FILTER P/N L214634 ID# 3594					
368701	335 - 612200 -		38.98	175631	182140
FILTER ELEMENT P/N RE544394 ID# 3594					
368701	335 - 612200 -		92.47	175631	182140
OIL FILTER P/N AL169573 ID# 3594					
368701	335 - 612200 -		40.04	175631	182140
FILTER ELEMENT P/N RE540710 ID# 3594					
368701	335 - 612200 -		42.72	175631	182140
OIL FILTER P/N AL156625 ID# 3594					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368701	335 - 612200 -		81.73	175631	182140
PLUS-50 TM ENGINE P/N TY26673 ID# 3594					
368701	335 - 612200 -		44.33	175631	182140
FILTER ELEMENT P/N RE546336 ID# 3594					
368701	335 - 612200 -		14.40	175631	182140
OIL FILTER P/N RE504836 ID# 3594					
368701	335 - 612200 -		93.93	175631	182140
AIR FILTER P/N AL215053 ID# 3594					
368701	335 - 612200 -		12.29	175631	182140
HY-GARD HYD OIL P/N TY22028 ID# 3594					
368715	335 - 612200 -		1,044.80	175645	182803
INSTRUMENT CLUSTER P/N AL203384 ID# 3518					
369324	335 - 612200 -		-427.02	176249	182691
369325	335 - 612200 -		7.31	176250	182691
DOWEL PIN P/N L111964 ID# 3519					
369325	335 - 612200 -		5.13	176250	182691
SCREW P/N 19M9033 ID# 3519					
369325	335 - 612200 -		585.19	176250	182691
HYDRAULIC CYLINDER P/N AL117713 ID# 3519 - TRUCK BROKE DOWN IN STREET					
369325	335 - 612200 -		22.78	176250	182691
CAP SCREW P/N 19M8348 ID# 3519					
		# of Claims	20	Vendor Payment Total	2,075.14
SUNBELT FIRE APPARATUS					
368757	290 - 611300 -		610.00	175687	182501
TFTAA4ST-SP ADAPTERS FOR ENGINES 1, 6, 8 AND TANKERS 1 & 49					
368887	290 - 611300 -		104.31	175818	181582
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
369026	290 - 610700 -		60.60	175954	182771
371290 STEEL D 1/2" CARABINEER					
369096	290 - 610700 -		186.70	176024	182771
281203 STATIC PRO RED/WHITE ROPE					
369096	290 - 610700 -		91.40	176024	182771
371290 STEEL D 1/2" CARABINEER					
369112	290 - 612500 -		1,234.55	176040	182796
BD9451 FIRE PROTECTIVE BOOTS, 16" KEVLAR LINE					
369148	290 - 612500 -		1,960.00	176076	182381
IT795 KANGAROO FIRE PROTECTIVE GLOVES 10/LARGE 10/XLARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369148	290 - 610700 -		210.00	176076	182381
MAJPACIIC ULTRA CARBON FIBER HOODS					
369149	290 - 611300 -		407.86	176077	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369508	290 - 612500 -		332.50	176428	182649
MSS10KP EYESHIELD W/HARDWARE					
369508	290 - 612500 -		1,673.00	176428	182649
7113A12210 BLACK & 7213A12210 WHITE HELMET W/4" SHIELD					
369508	290 - 610700 -		42.50	176428	182649
7113A12210 BLACK & 7213A12210 WHITE HELMET W/4" SHIELD					
369595	290 - 612500 -		12,487.97	176514	182141
GLOBE GXCEL JACKET W/PBI MAX GOLD MATERIAL OUTER SHELL AS PER MS STATE CONTRACT #1130-15-C-SWCT-00562. PRICING IS UNDER STATE CONTRACT PRICING - SEE ATTCHED					
369595	290 - 612500 -		9,350.35	176514	182141
GLOBE GXCEL PANTS W/PBI MAX GOLD MATERIAL OUTER SHELL AS PER MS STATE CONTRACT #1130-15-C-SWCT-00562. PRICING IS UNDER STATE CONTRACT PRICING - SEE ATTCHED					
369596	290 - 612500 -		-129.27	176515	182141
# of Claims			15	Vendor Payment Total	28,622.47
SUNBELT RENTALS INC					
369132	445 - 620900 -		140.12	176060	182368
DELIVERY AND PICK UP CHARGE					
369132	445 - 620900 -		7.71	176060	182368
DLPKSURCHARGE					
369132	445 - 620900 -		7.72	176060	182368
ENVIRONMENTAL					
369132	445 - 620900 -		82.66	176060	182368
RENTAL PROTECTION PLAN					
369132	445 - 620900 -		653.90	176060	182368
WEEK RENTAL OF MAN LIFT FOR HARBOR					
# of Claims			5	Vendor Payment Total	892.11
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
369490	135 - 621300 -		20.00	176410	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20.00	
SWETMAN SECURITY SERVICE					
369582	445 - 620900 -		600.00	176501	182707
SECURITY GAURD FOR KATRINA CHURCH SERVICE (AUGUST 29) HARBOR					
	# of Claims	1	Vendor Payment Total	600.00	
SYLVIA RICHARDSON					
368612	010 - 505800 -		100.00	175541	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SYSCON, INC					
369371	125 - 620900 -		488.19	176294	183048
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
369371	125 - 620900 -		3,150.00	176294	183048
GULFPORT COURT CLERK SUPPORT					
369371	125 - 620900 -		240.00	176294	183048
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011 FOR AUGUST 2015)					
	# of Claims	3	Vendor Payment Total	3,878.19	
TAYLOR POWER SYSTEMS INC					
369190	335 - 612200 -		73.86	176118	182681
RELAY 24 VOLT P/N VTAR394 ID# 25025					
	# of Claims	1	Vendor Payment Total	73.86	
TEAM WASTE OF GULF COAST LLC					
369200	311 - 626700 -		93.00	176128	MANUAL
369342	311 - 626700 -		76.25	176267	MANUAL
369424	311 - 626700 -		844.15	176344	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369447	311 - 626700 -		64.49	176367	MANUAL
# of Claims			4	Vendor Payment Total	1,077.89
TEETRA HARRIS					
368607	010 - 505800 -		100.00	175536	MANUAL
# of Claims			1	Vendor Payment Total	100.00
THE PRINT SHED LLC					
368658	213 - 612500 -		543.00	175587	182709
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
368659	213 - 612500 -		74.00	175588	182709
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims			2	Vendor Payment Total	617.00
THE SHERWIN WILLIAMS CO					
369618	145 - 611000 -		302.70	176538	182900
SW6071 - INTERIOR PAINT POPULAR GRAY, 6501-75425 - B30W02651 - 5 GALLONS BUCKETS					
# of Claims			1	Vendor Payment Total	302.70
THOMPSON PUMP & MFG CO INC					
368645	825 - 620900 -		3,249.00	175574	182517
12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					
# of Claims			1	Vendor Payment Total	3,249.00
THOMSON REUTERS WEST PUBLISHING CORP					
369076	135 - 621900 -		481.43	176004	MANUAL
# of Claims			1	Vendor Payment Total	481.43

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TIMOTHY HOLLIMAN						
368682	290	- 626900 -		45.00	175611	182817
BREAKFAST WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS AUGUST 15 THROUGH OCTOBER 9, 2015						
368682	290	- 626900 -		55.00	175611	182817
LUNCH						
368682	290	- 626900 -		105.00	175611	182817
DINNER						
# of Claims			3	Vendor Payment Total	205.00	
TIMOTHY SIMS						
368684	213	- 626900 -		162.00	175613	182614
DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15						
368684	213	- 626900 -		119.00	175613	182614
LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08-09-15 TO 08-15-15						
368684	213	- 626900 -		72.00	175613	182614
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 08/09/15 TO 08-15-15						
# of Claims			3	Vendor Payment Total	353.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC						
369047	135	- 620900 - 95424		3,320.00	175975	182946
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2015, MS STOP VIOLENCE AGAINST WOMEN.						
# of Claims			1	Vendor Payment Total	3,320.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS						
369217	135	- 627900 -		9.75	176144	MANUAL
# of Claims			1	Vendor Payment Total	9.75	
TURAN-FOLEY CHEVROLET BUICK GEO						
368989	213	- 611300 -		164.22	175917	182209

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	1	Vendor Payment Total	164.22
TYLER TECHNOLOGIES, INC.					
368621	125 - 630400 - 12503		3,902.00	175550	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					
369355	125 - 630400 - 12503		4,139.00	176278	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					
369356	125 - 630400 - 12503		609.00	176279	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					
369357	125 - 630400 - 12503		5,536.35	176280	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					
		# of Claims	4	Vendor Payment Total	14,186.35
U S POSTAL SERVICE					
369235	145 - 625700 -		147.00	176161	MANUAL
		# of Claims	1	Vendor Payment Total	147.00
ULINE, INC.					
369014	430 - 610600 -		42.70	175942	182613
S-11438 SAFETY GLASSES					
369014	411 - 613400 -		28.47	175942	182613
S-8565W SMALL BOX FOR HOLIDAYS					
369014	430 - 610600 -		110.07	175942	182613
S-13390SM SAFETY GLASSES FOR BEAUTIFICATION DEPT					
369014	411 - 613400 -		48.40	175942	182613
S-12533R , 12533B SMALL BOX					
369014	430 - 610600 -		34.16	175942	182613
S-812M JERSEY GLOVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369014	430 - 610600 -		152.77	175942	182613
	S-15355X GRIPTION GLOVES				
369014	430 - 610600 -		88.25	175942	182613
	S17939 SAFETY GLASSES				
369014	430 - 610600 -		65.47	175942	182613
	S-16851X WORK GLOVES				
369014	430 - 610600 -		42.70	175942	182613
	S-11413X DBL PALM GLOVE				
369179	145 - 610400 -		205.13	176107	182763
	ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABEL				

of Claims

10

Vendor Payment Total

818.12

UNION SECURITY INSURANCE CO

369559	325 - 602500 -		57.00	176478	MANUAL
369559	313 - 602500 -		66.50	176478	MANUAL
369559	135 - 602500 -		85.50	176478	MANUAL
369559	430 - 602500 -		180.50	176478	MANUAL
369559	415 - 602500 -		9.50	176478	MANUAL
369559	511 - 602500 - 05400		9.50	176478	MANUAL
369559	811 - 602500 -		161.50	176478	MANUAL
369559	611 - 602500 -		228.00	176478	MANUAL
369559	425 - 602500 -		19.00	176478	MANUAL
369559	825 - 602500 -		19.00	176478	MANUAL
369559	213 - 602500 -		1,947.50	176478	MANUAL
369559	111 - 602500 -		28.50	176478	MANUAL
369559	437 - 602500 -		38.00	176478	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369559	115 - 602500 -		85.50	176478	MANUAL
369559	411 - 602500 -		304.00	176478	MANUAL
369559	290 - 602500 -		1,548.50	176478	MANUAL
369559	515 - 602500 - 74100		19.00	176478	MANUAL
369559	315 - 602500 -		85.50	176478	MANUAL
369559	145 - 602500 -		294.50	176478	MANUAL
369559	435 - 602500 -		28.50	176478	MANUAL
369559	445 - 602500 -		47.50	176478	MANUAL
369559	335 - 602500 -		85.50	176478	MANUAL
369559	125 - 602500 -		209.00	176478	MANUAL
369559	621 - 602500 -		19.00	176478	MANUAL
# of Claims			24	Vendor Payment Total	5,576.50
UNITED PARCEL SERVICE					
369197	311 - 625700 -		18.35	176125	MANUAL
369326	213 - 625700 -		97.36	176251	MANUAL
# of Claims			2	Vendor Payment Total	115.71
VAN B CORNETT					
369242	010 - 210601 -		482.75	176168	MANUAL
# of Claims			1	Vendor Payment Total	482.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
368709	815 - 611300 -		86.78	175639	182780
IDLER PULLEY P/N 1841930C1 ID# 2388					
# of Claims		1	Vendor Payment Total	86.78	
VISION SERVICE PLAN INSURANCE CO					
369422	911 - 628600 -		5,818.89	176342	MANUAL
# of Claims		1	Vendor Payment Total	5,818.89	
VOSS SIGNS, LLC					
368763	213 - 626500 -		635.00	175693	182510
ITEM#344FL, PRINTING OF FLUORESCENT NO PARKING TEMPORY POLICE ORDER GULFPORT					
POLICE DEPARTMENT SIGNS					
368763	213 - 626500 -		35.00	175693	182510
NAME FEE "GULFPORT POLICE DEPARTMENT"					
# of Claims		2	Vendor Payment Total	670.00	
WAGGONER ENGINEERING INC					
368853	856 - 621100 - 82570		10,937.74	175784	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH					
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;					
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
368860	358 - 621100 - 02908		212.00	175791	180438
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET					
# of Claims		2	Vendor Payment Total	11,149.74	
WATER AND WASTE SPECIALTIES LLC					
368967	815 - 616700 -		2,000.00	175895	182798
150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER - SEE NOTES FOR					
ADDRESSES					
369135	815 - 616400 -		3,440.00	176063	182528
150 LB CYLINDERS OF CHLORINE TO TREAT WATER					
# of Claims		2	Vendor Payment Total	5,440.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
WAYNE ONEAL						
369061	010 - 500400 -			75.00	175989	MANUAL
	# of Claims	1	Vendor Payment Total	75.00		
WILEM & FOSTER MEDIA LLC						
369015	445 - 620900 -			625.00	175943	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015						
	# of Claims	1	Vendor Payment Total	625.00		
WILLIAM A DAVIS						
368962	290 - 612200 -			593.00	175890	182950
ESTIMATE TO SERVICE STATION 1 EAST REAR OVERHEAD ENGINE ROOM DOOR CABLES						
369113	290 - 612200 -			191.00	176041	182980
ESTIMATE TO SERVICE STATION 10 OVERHEAD ENGINE ROOM DOOR STUCK DOWN						
	# of Claims	2	Vendor Payment Total	784.00		
WILLIAM DOYLE LADNER						
369293	815 - 616700 -			6,600.00	176221	182593
AS PER BIDS RECEIVED IN PURCHASING JULY 13, 2015. FLOW TEST WELL PER MSDH STANDARDS AND REQUIEMENTS.						
369308	815 - 616700 -			1,600.00	176236	182300
5 LABORERS 8 HOURS EACH FOR 40 HOURS @ \$40.00 A HOUR.						
369308	815 - 616700 -			2,400.00	176236	182300
LABOR & EQUIPMENT TO PULL THE PUMP AT DEDEAUX RD WELL & TROUBLESHOOT TO SEE WHAT IS BINDING THE WELL.						
30 TON CRANE RENTAL W/ OPERATOR						
	# of Claims	3	Vendor Payment Total	10,600.00		
WILLIAM FULKS						
369578	145 - 626900 -			108.00	176497	183112
DINNER MEALS FOR B.FULKS WHILE ATTENDING TRAINING IN HOUSTON, TX; 09-22-15 THRU 09-26-15						
369578	145 - 626900 -			85.00	176497	183112

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST MEALS FOR B.FULKS WHILE ATTENDING TRAINING IN HOUSTON, TX; 09-22-15 THRU 09-26-15					
# of Claims		2	Vendor Payment Total	193.00	
WILLIAM GRANT KOON					
368683	213 - 626900 -		84.00	175612	182747
DINNER - FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES IN ALACHUA, FL 08/31/15 TO 09/02/15					
368683	213 - 626900 -		44.00	175612	182747
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES IN ALACHUA, FL 08/31/15 TO 09/02/15					
# of Claims		2	Vendor Payment Total	128.00	
WILLIAM J. FLURRY					
369168	437 - 610700 -		520.00	176096	182786
6-3-0 ELITE BOI-SOLID 40LB HERBICIDE FOR GOLF COURSE					
369168	437 - 610700 -		368.00	176096	182786
ABOUND FUNGICIDE					
# of Claims		2	Vendor Payment Total	888.00	
WILLIAM R THURMAN					
368708	335 - 612200 -		40.00	175638	182753
FUEL TANK REPAIR P/N WELD ID# 2699					
# of Claims		1	Vendor Payment Total	40.00	
WILLIAMS DISTRIBUTING LLC					
369143	290 - 610100 -		264.00	176071	182818
207 BI-LEVEL BRUSH 3/GREEN 3/RED					
369143	290 - 610100 -		120.00	176071	182818
25801 PURPLE STUFF CLEANER					
369143	290 - 610100 -		192.00	176071	182818
10101 WASH N WAX					
# of Claims		3	Vendor Payment Total	576.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YAMAHA MOTOR CORPORATION USA					
369322	437 - 620900 -		1,375.00	176247	MANUAL
369322	411 - 620900 -		1,703.00	176247	MANUAL
# of Claims		2	Vendor Payment Total	3,078.00	
YASHIKA TATUM					
368608	010 - 505800 -		100.00	175537	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
YRC					
368725	825 - 612200 -		140.00	175655	182658
SINGLE SHIPMENT PICKUP CHARGE OF BOX (25 X 33 X 41) TOTAL BILL CHARGES					
# of Claims		1	Vendor Payment Total	140.00	
Total # of Claims		1,716	Grand Total	2,998,173.48	9/9/2015

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: 08/28/2015

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: August 28, 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 8th day of September, 2015.

Please place the attached item on the Council agenda for September 8, 2015.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: August 28, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711H-05-017.000. Lots 29-30 & N 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 2: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport awarded to Williams Construction for \$59.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Avenue. (St. John Church)

WARD 2

- Parcel 3: 0711O-04-032.000. Lots E & F, Blk. 5, McCaughans Great Southern Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (LC Holdings LLC)
- Parcel 4: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 2405 13th Avenue. (Dunomes)
- Parcel 5: 0811H-04-004.000. This parcel awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Andersen)
- Parcel 6: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Williams Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan)
- Parcel 7: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis)
- Parcel 8: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage)
- Parcel 9: 0910M-03-006.000. Lot 7-9, Blk. 17, Myrtle Resurvey awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 2917 Gulf Avenue. (Brescher)

WARD 3

- Parcel 10: 0809I-01-015.004. This parcel awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 9439 Creosote Road. (Evans)

WARD 6

- Parcel 11: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres awarded to Twin City Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 14132 Lavelle Drive. (Loebenberg)
- Parcel 12: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. awarded to Williams Construction for \$1799.00 to demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 214 Tandy Drive. (Cogburn)
(Demo)

Total \$2490.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **8th** day of **September, 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: | 0711H-05-017.000. Lots 29-30 & N 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.) |
| Parcel 2: | 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport awarded to Williams Construction for \$59.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Avenue. (St. John Church) |
| Parcel 3: | 0711O-04-032.000. Lots E & F, Blk. 5, McCaughans Great Southern Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (LC Holdings LLC) |
| Parcel 4: | 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 2405 13th Avenue. (Dunomes) |
| Parcel 5: | 0811H-04-004.000. This parcel awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Andersen) |
| Parcel 6: | 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Williams Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan) |
| Parcel 7: | 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis) |
| Parcel 8: | 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage) |
| Parcel 9: | 0910M-03-006.000. Lot 7-9, Blk. 17, Myrtle Resurvey awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 2917 Gulf Avenue. (Brescher) |
| Parcel 10: | 0809I-01-015.004. This parcel awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 9439 Creosote Road. (Evans) |
| Parcel 11: | 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres awarded to Twin City Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 14132 Lavelle Drive. (Loebenberg) |
| Parcel 12: | 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. awarded to Williams Construction for \$1799.00 to demolish all structures, remove all steps, slabs, |

driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 214 Tandy Drive. (Cogburn) (Demo)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 08/31/2015

Subject: Public Records Requests- for the month of August 2015- to be made part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: August 2015 Records Requests

Date: August 31, 2015

Below is the monthly Records Request Report for August 2015. There were 66 record requests submitted, 9 of which were incomplete at the end of the month. The amount collected for all thus far is \$103.00. If you have any questions please feel free to contact me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Fill Date	Requested Information	Status	Cost
Court	Meyer Jessica	8/3/2015	8/3/2015	Judgement	Completed	\$2.25
Urban	Allstate Insurance/ Rouse Jeff	8/3/2015	8/4/2015	14100 Fox Hill Dr. Certificate of Occupancy	Completed	\$0.00
Urban	Nereus Inc.	8/3/2015	8/14/2015	List of Slab Violations	Completed	\$3.50
Urban	Accutrend/ Simmons Thomas	8/3/2015		New Business Data for July 2015	Awaiting payment	
Court	Keypoint Government Solutions/ Orrico Geri	8/3/2015	8/4/2015	Kuhn John Matthew	Completed	\$2.00
Urban	Levy Duke	8/3/2015	8/4/2015	481 & 485 Tegarden Rd. Elevation Certificates	Completed	\$0.00
Leisure Services	Mississippi Department of Revenue/ Sumrall Alan	8/4/2015	8/24/2015	List of Gulfport Harbor Boat Slip Owners	Completed	\$0.00
Urban	Estrade Christopher	8/4/2015	8/5/2015	List of July Business Privilege Licenses	Completed	\$2.25
Court	Mississippi Air National Guard/ Harley Emily	8/4/2015	8/5/2015	Hathcock Scott/ Disposition	Completed	\$0.00
Urban	Lemon Mohler Insurance/ Verdon Joel	8/5/2015	8/13/2015	15206 Westin Cv/ Certificate of Occupancy	Completed	\$0.00
Accounting	JMS Recovery Services/ Kerns Jacklyn	8/5/2015		List of uncashed checks 180+ days	Awaiting payment	
Court	Mississippi Department of Corrections/ Long Allison	8/6/2015	8/7/2015	Sullivan Alfred/ Court Abstracts/ Case # 15-018543	Completed	\$0.00

Public Records Requests Report

Urban	Allstate Insurance/ Pullin Tracey	8/7/2015	8/13/2015	14302 Creekwood Cv/ Certificate of Occupancy	Completed	\$0.00
Urban	Vertex/ Slabiak Angelika	8/7/2015	8/14/2015	Gulfport-Biloxi International Airport Parking Garage	Completed	\$0.00
Police	Smith & Holder, PLLC./ Smith Christopher	8/7/2015	8/13/2015	Hale Allen Douglas/ 3/1/2015-8/1/2015 Incident Reports	Completed	\$0.00
Court	May Laurie Anne	8/7/2015	8/10/2015	Driving without a license/ August 1994	Completed	\$0.00
Court	Amercian Civil Liberties Union/ Huizar Laura	8/7/2015	8/10/2015	Kennedy Qumotria/ DOB 9/9/1979	Completed	\$0.00
Court	Amercian Civil Liberties Union/ Huizar Laura	8/7/2015	8/10/2015	Boyd Delilah/ DOB 12/1/1978	Completed	\$12.50
Court	Amercian Civil Liberties Union/ Huizar Laura	8/7/2015	8/10/2015	Townsend Amanda/ DOB 12/14/1984	Completed	\$12.50
Urban	Allstate Insurance/ Rouse Jeff	8/7/2015	8/13/2015	12206 Amber Cv/ Certificate of Occupancy	Completed	\$0.00
Urban	Allstate Insurance/ Price Molly	8/7/2015	8/13/2015	3710 Washington Ave/ Certificate of Occupancy	Completed	\$0.00
Court	Edward Meyers & Associates/ Garcia Noelia	8/7/2015	8/10/2015	Harris Adam J	Completed	\$2.00
Urban	Marshall Jonathan	8/10/2015	8/13/2015	Permits for 1106 Washington Ave, Units A & B/ 1110 Washington Ave.	Completed	\$0.00
Court	Virginia Capital Representation Resource Center/ Mill Kelly	8/10/2015	8/12/2015	Keller Jason/ DOB 7/14/79	Completed	\$2.25
Urban	Tri-Star Demolition/ Dunn Amber	8/10/2015	8/14/2015	List of Slab Violations	Completed	\$3.50
Court	Hathorn Daniel Earl	8/11/2015	8/19/2015	Hathorn Daniel Earl/ DOB 8/7/1972	Completed	\$3.00
Court	Rodriguez Jose	8/11/2015	8/17/2015	Disposition for 1998 Arrest/ Rodriguez Jose Julian/ DOB 6/13/1979	Completed	\$2.75
Court	Amercian Civil Liberties Union/ Huizar Laura	8/11/2015		Elmore Ashanti/ DOB 1/19/1994	Legal	
Urban	Yellowbook/ Green Kaye	8/12/2015	8/17/2015	New Business Data for July 2015	Completed	\$2.25
Urban	Vincent Troy	8/12/2015	8/14/2015	Electrical, Plumbing, Mechanical permits for building permit #	Completed	\$2.75

Public Records Requests Report

				2015070376		
Urban	Planning & Zoning Resource Company/ Roberts Donovan	8/12/2015	8/17/2015	15065 Creosote Rd./ C.O./ Site Plan/ Various Permits	Completed	\$0.00
Court	InCheck, Inc./ Mewissen Julie	8/12/2015	8/12/2015	Jeff Rodney P./ DOB 9/5/1965	Completed	\$2.00
Court	Garland Police Department/ Dudley RP	8/12/2015	8/13/2015	Stovall Cody Ray/ DOB 12/28/1989	Completed	\$0.00
Urban	Jefferson Ronald	8/12/2015	8/17/2015	List of property owners with concrete	Completed	\$3.50
Urban	Allstate Insurance/ Parks Rob	8/12/2015	8/13/2015	13289 Carriage Cir/ Certificate of Occupancy	Completed	\$0.00
Urban	EBI Consulting/ James Gary	8/12/2015	8/17/2015	15065 Creosote Rd/ C.O./Certificate of Completion/ Code Violations etc.	Completed	\$0.00
Court	CJIS/FBI/NICS	8/12/2015	8/20/2015	Ogrady Wendy Hydrick/ DOB 10/17/1973	Completed	\$0.00
Records	CMD/ Essex Lisa	8/12/2015	8/17/2015	Bid info for Construction of Forever 21 in Crossroads Plaza	Completed	\$0.00
Court	AT&T/ Lee Danny	8/13/2015	8/19/2015	Coleman Jason/ Case# 07-034864	Completed	\$2.50
Court	Ragsdale Casey	8/13/2015	8/19/2015	Ragsdale Casey/ DOB 5/27/1991/ Possession of Concealed Weapon	Completed	\$2.25
Court	Ragsdale Casey	8/13/2015	8/19/2015	Ragsdale Casey/ DOB 5/27/1991/ Possession of Marijuana	Completed	\$0.00
Urban	Allstate Insurance/ Rouse Jeff	8/13/2015	8/13/2015	1755 Magnolia St/ Certificate of Occupancy	Completed	\$0.00
Urban	Palenik Richard	8/14/2015	8/17/2015	1000 Shirley Dr Construction Permits/ Patio Slab Details	Completed	\$0.00
Court	Mississippi Department of Human Services/ Wilbert Byron	8/14/2015	8/20/2015	Blakney Brandon/ DOB 10/16/1981	Completed	\$0.00
Urban	Allstate Insurance/ Pullin Tracey	8/17/2015	8/20/2015	13469 Warren Dr / Certificate of Occupancy	Completed	\$0.00
Urban	Allstate Insurance/ Rouse Jeff	8/17/2015	8/19/2015	13214 W. Country Hills Dr/ Certificate of Occupancy	Completed	\$0.00
Court	U.S. Immigration & Customs Enforcement / Alaez Monica	8/17/2015	8/25/2015	Zuniga Juan Montoya/ DOB 3/5/1984 or 3/8/1984	Completed	\$0.00

Public Records Requests Report

Court	Payne Tom	8/18/2015	8/19/2015	Hemphill Timothy/ DOB 9/1/1983	Completed	\$2.50
Court	Naval Construction Group Two/ Stallworth Kareshia	8/19/2015	8/21/2015	Dove Curtis Yohaun/ DOB 12/12/1984	Completed	\$0.00
Court	Stewart JaLisa	8/20/2015	8/21/2015	Stewart JaLisa/ DOB 7/10/1988	Completed	\$3.00
Court	Mississippi Department of Human Services/ Wilbert Byron	8/20/2015	8/21/2015	White Monica/ DOB 10/20/1980	Completed	\$2.00
Urban	Zoning Info/ Norris Shonda	8/20/2015	8/25/2015	10471 Three Rivers Rd/ Certificate of Occupancy/ Permits/ Site Plans etc.	Completed	\$2.00
Leisure Services	Symmes William	8/21/2015	8/24/2015	Concession Operations agreements for Goldin & Gulfport Sportsplexes	Completed	\$7.75
Court/ Police	Morris Bart / Ruiz Jason	8/21/2015	8/21/2015	Hicks Christin/ DOB 8/22/1989 / Abstracts 15-013114	Completed	\$2.75
Court	CJIS/FBI/NICS	8/26/2015	8/27/2015	Thames David Lawrence / DOB 8/16/1968	Completed	\$0.00
Court	Satterfield William W.	8/26/2015	8/27/2015	Saucier Tellias Jr	Completed	\$2.25
Urban	Allstate Insurance/ Pullin Tracey	8/26/2015	8/26/2015	4300 Hewes Ave / Certificate of Occupancy	Completed	\$0.00
Utility	Donnamario Barbara	8/27/2015		2219 Pine Ave Utility Billing History 3/20/2011- Present		
Court/ Police	Campbell Jeanne	8/27/2015	8/27/2015	Barber Ryan David / DOB 7/8/1985	Completed	\$2.00
Urban / Court	High Cheryl	8/27/2015		Parcel/ Lot of Subdivision/ Leonard Plitt		
Urban	Schwartz Robert	8/27/2015	8/27/2015	Zoning Map Amendment/ Application/ Map/ Adj. Property Owners List	Completed	\$15.00
Urban	Farm Bureau / Lizana Kevin	8/28/2015		13414 Libby Ln/ Certificate of Occupancy		
Court	Keypoint Government Solutions/ Orrico Geri	8/28/2015		Allen Richard Clifton / DOB 10/25/1988		
Urban	State Farm / Rhodes Ladd	8/31/2015	8/31/2015	3903 Madison St / Certificate of Occupancy	Completed	\$0.00

Public Records Requests Report

Court	Pennsylvania Gaming Control / Leezer Darci	8/31/2015		Clark Kelvin / DOB 3/29/1977		
Court	Wall Vickie	8/31/2015		Cox Vickie / DOB 11/15/1963		
Total						\$103.00





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/13/2015

Subject: Letter - regarding bid awarded by Purchasing for Threading Machine Model 1224 -
Public Works Department - to be made a part of the minutes.

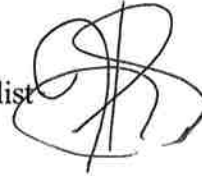
Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: August 13, 2015

Re: The City of Gulfport Department of Public Works

Threading Machine: Model # 1224

I have reviewed the bids received on the above referenced item and find Ferguson Enterprises to be the lowest and best bid for a total amount of \$8,798.05.

I have issued Purchase Order # 182873 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

DESCRIPTION	Ferguson Enterprises	Gulfport Ind. Supply	HD Supply
Threading Mach. 1224	\$8,798.05	\$8,995.00	\$9,153.20
1/2-4-NPT 120V 60HX			
TOTAL	\$8,798.05	\$8,995.00	\$9,153.20



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/31/2015

Subject: Letter of recommendation - regarding the City of Gulfport's right to exercise to request an extension of various Term Contracts.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: August 19, 2015

Ref: Renewable Term Contracts (FY2016-FY2017)

The City of Gulfport is exercising the right to request an extension of the following Term Contracts for a second term of twelve (12) months, commencing January 1, 2016, with all prices remaining constant.

Thank you for your consideration.

Group C: Sundry Road Materials

Group C1: Limestone, Washout Materials

Group C2A: Culvert & Ram Neck Piping

Group J: Ductile or Cast Iron Grates & Frames

Group K: Pumps for Lift Stations

Group N: Chemical for Water Purification & Sewage Treatment

Group N1: Chlorine

Group O: Hot Extruded Thermoplastic & Street Marking Paint

Group P3: Furnish & Install Fencing

Group U: Electronic Equipment

Group Z: Portable Restrooms



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 08/11/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for box culverts -
Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 11, 2015

**Re: Box Culvert
Public Works Department
Bids Received 08/11/2015**

I have reviewed the bids received on the above referenced item and find Hanson Pipe & Precast to be the lowest and best bid for a total bid amount of \$49,805.39.

I have issued Purchase Order #182804 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

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Box Culvert at Courthouse Rd/Gpt High School

Public Works Department

Bid Date: August 11, 2015

PO# 182804

Hanson Pipe & Precast			
Description	Qty	Unit Price	Extended Price
Box Culvert 6'x5' Precast (4' Section)	75LF	\$ 262.45	\$ 19,683.75
Per ASTM C1577 Standards			
Box Culvert 6'x6' Precast (8' Section)	40LF	\$ 280.95	\$ 11,238.00
Per ASTM C1577 Standards			
Box Culvert 8'x6' Precast (4' Sections)	58LF	\$ 325.58	\$ 18,883.64
Per ASTM C1577 Standards			
Total Cost			\$ 49,805.39

Design Precast & Pipe			
Description	Qty	Unit Price	Extended Price
Box Culvert 6'x5' Precast (4' Section)	75LF	\$ 267.90	\$ 20,092.50
Box Culvert 6'x6' Precast (8' Section)	40LF	\$ 291.90	\$ 11,676.00
Box Culvert 8'x6' Precast (4' Sections)	58LF	\$ 381.90	\$ 22,150.20
Total Cost			\$ 53,918.70

Foley Products Company			
Description	Qty	Unit Price	Extended Price
Box Culvert 6'x5' Precast (4' Section)	75LF	\$ 375.00	\$ 28,125.00
Box Culvert 6'x6' Precast (8' Section)	40LF	\$ 425.00	\$ 17,000.00
Box Culvert 8'x6' Precast (4' Sections)	58LF	\$ 525.00	\$ 30,450.00
Total Cost			\$ 76,065.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/12/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for HP Server and Maintenance - 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: August 12, 2015

Re: Police Department
HP Server and Maintenance for Arbitrator



I have reviewed the quotes received on the above referenced item and find SHI International to be the lowest and best bid for a total amount of \$45,408.59.

I have issued Purchase Order # 182564 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

HP Server and Maintenance
Gulfport Police Department
PO # 182564

Description	QTY	SHI International 290 Davidson Avenue Somerset, NJ 08873		GovConnection 732 Milford Road Merrimack, NH 03054		Itsavvy LLC 313 South Rohlwing Rd Addison, IL 60101		CDW Government 75 Remittance Drive Ste. 1515 Chicago, IL 60675-1515	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP CTO Server GEN9	1	\$1,313.20	\$1,313.62	\$1,406.42	\$1,406.42	\$1,602.20	\$1,602.20	\$1,721.00	\$1,721.00
HP FIO Kit	1	\$828.57	\$828.57	\$886.64	\$886.64	\$1,010.59	\$1,010.59	\$1,085.00	\$1,085.00
HP 16 GB DIMM (Processor)	2	\$249.97	\$499.94	\$265.24	\$530.48	\$303.41	\$606.82	\$325.00	\$650.00
HP Hard Drive w/HP SmartDrive Carrier	8	\$367.98	\$2,943.84	\$398.94	\$3,191.52	\$455.49	\$3,643.92	\$488.00	\$3,904.00
Power Card	2			\$7.49	\$14.98	\$7.61	\$15.20	\$14.36	\$28.72
HP SAS Expander Card	1	\$435.79	\$435.79	\$470.60	\$470.60	\$531.53	\$531.53	\$570.00	\$570.00
HP Smart Array FIO Controller	1	\$375.27	\$375.27	\$398.94	\$398.94	\$455.49	\$455.49	\$488.00	\$488.00
HP Smart Array FBWC - Storage Controller	1	\$560.48	\$560.48	\$600.01	\$600.01	\$683.61	\$683.61	\$733.00	\$733.00
HP Small Form Factor Rail Kit	1	\$62.64	\$62.64	\$68.45	\$68.45	\$76.04	\$76.04	\$81.00	\$81.00
HP - Power Supply - 80 Plus Platinum	2	\$183.69	\$367.38	\$202.14	\$404.28	\$227.36	\$454.72	\$244.00	\$488.00
HP ProLiant Proactive Care SVC	1	\$4,012.63	\$4,012.63	\$4,481.29	\$4,481.29	\$4,651.47	\$4,651.47		
HP MDS600 HW SUPP	1	\$8,745.01	\$8,745.01	\$9,603.18	\$9,603.18	\$9,255.79	\$9,255.79	\$7,524.82	\$7,524.82
HP Insight Control - License + 1 Year 24x7 Support	1	\$275.83	\$275.83	\$331.56	\$331.56	\$336.75	\$336.75	\$361.00	\$361.00
HP 5Y 4 24x7 Proactive Care SVC	1	\$271.84	\$271.84	\$301.61	\$301.61	\$325.46	\$325.46	\$364.49	\$364.49
HP Disk Enclosure D6000	1	\$24,173.34	\$24,173.34	\$26,375.67	\$26,375.67	\$29,337.92	\$29,337.92	\$39,458.38	\$39,458.38
HP - SAS External Cable Shielded Mini Multilane	1	\$62.41	\$62.41	\$80.22	\$80.22	\$85.03	\$85.03	\$125.68	\$125.68
TOTAL			\$45,408.59		\$49,145.85		\$53,072.54		\$57,583.09



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/17/2015

Subject: Letter of Recommendation - regarding bids received for Public Sale of Surplus Property - Fire 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: August 17, 2015

**Re: Air Pac Public Sale
Fire Department**

On May 19, 2015, the governing authority approved the attached listing of equipment as surplus property. In accordance with MS code 17-25-25, Uniform requirements for disposal of property belonging to county or municipality, section (2) – Public Sale, the Purchasing Department posted notices at three (3) public places; City Hall, the Sun Herald and the Harrison County Courthouse.

There were two bids received in response to the Public Sale Notice, see below:

EVS – Emergency Vehicle Specialists	\$24,000.00
Amity Fire District	\$3,000.00

It is my recommendation to accept the highest bid in the amount of \$24,000.00

Thank you for your consideration.

City of Gulfport

Notice of Public Sale

The City of Gulfport is soliciting responses for the public sale of the following list of equipment.

Description	Quantity
Scott 45 minute cylinders – up to date on hydro	149
Scott 60 minute cylinders – up to date on hydro	77
Scott SCBA AV masks – good condition	169
Scott EZ-Flow regulators – good condition	145
Scott Model 50 air Pack w/harness-approximately 80 packs are in good used condition; approximately 28 need minor repair	108
Scott RIT Pack harness – good condition	3
Miscellaneous parts – repair kits, straps, harness sets, pressure reducer repair kits, cylinder repair kits, “O” Rings and seats, speaker amplifiers, HUD kits, spare lens for AP 2000 and 3000 and face seals	
Drager Airboss air pack w/harness – like new condition – model years range from 2004-2006; have the quick disconnect regulators, and the full face piece.	43
Drager 45 minute cylinders – cylinder need to be hydro tested	347

Bids must be received by the Procurement Department, 2nd Floor of the Hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501 at or before 10:00 AM on July 31, 2015 at which time they will be opened and read aloud. Any proposal turned in after the stated time and date will be returned unopened. Bidders may submit a bid on single or multiple items.

Pictures of items are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

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 Public Sale. The City of Gulfport and reserves the right to waive any and all irregularity or informality of the of the bid proposals.

Proposals may be held by the City of Gulfport for a period not to exceed 60 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.

Date of Publication in the Sun Herald: July 16, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 08/26/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for a Scan Tool - Fire Department - to be made a part of the minutes

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 26, 2015

**Re: Scan Tool
Fire Department
Bids Received 08/06/2015**

I have reviewed the bids received on the above referenced item and find Cornett Bolt & Screw, Inc., to be the lowest and best bid for a total bid amount of \$7171.25.

I have issued Purchase Order #182983 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Scan Tool

Fire Department

Bid Date: August 06, 2015

PO# 182983

Cornett Bolt & Screw, Inc.			
Description	Qty	Unit Price	Extended Price
Bosch ESI 3824 Scan Tool	1	\$7,171.25	\$7,171.25
Total Cost			\$ 7,171.25

Maximum			
Description	Qty	Unit Price	Extended Price
Bosch ESI 3824 Scan Tool	\$1.00	\$7,450.00	\$7,450.00
Total Cost			\$7,450.00

Foley Products Company			
Description	Qty	Unit Price	Extended Price
Bosch ESI 3824 Scan Tool	1	\$7,999.99	\$7,999.99
Total Cost	1	\$7,999.99	\$7,999.99



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/27/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Fritz Creek Pump Repairs to 169 HP Hidrostral Pump -- 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: August 27, 2015

Re: The City of Gulfport Department of Public Works

Fritz Creek Pump Repairs to 169 HP Hidrostal Pump



I have reviewed the bids received on the above referenced item and find Benvenuti Electrical Apparatus & Repair, INC to be the lowest and best bid for a total amount of \$15,416.25.

I have issued Purchase Order #183084 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

DESCRIPTION	B.E.A.R.	Gulf Coast Pump & Equip.	Allen Southern Electric Motor Ser.
169 HP Hidrostal Repair 1181 RPMs 460 Volts	\$15,416.25	\$16,998.00	\$17,598.80
TOTAL	\$15,416.25	\$16,998.00	\$17,598.80



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 08/28/2015

Subject: Request - permission to advertise for Fiscal Year 2016 CDBG and HOME Programs open application period for public service agencies programs and proposed projects and 30-day public draft notice and public hearing.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

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

CC: Linda Elias, Comptroller

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

Date: August 28, 2015

Please place the following items on the September 8, 2015 Council Agenda;

Approval to advertise for fiscal year 2016 CDBG and HOME Programs open application period for public service agencies programs and proposed projects and 30-day public draft notice and public hearing notice.

Application process begins in September 10 – 24, 2015

Project and program identification – September 30, 2015

30-day Action Plan public notification and public hearing – October, 2015

Council approval and submittal to HUD – November 3, 2015

The fiscal year begins January 1, 2016 to December 31, 2016.

Funding Source: Entitlement Community Development Block Grant Program and HOME Programs

**ELIGIBLE NON-PROFIT ORGANIZATIONS
FOR PUBLIC SERVICE PROGRAMS AND PROJECTS**

The City of Gulfport Community Development Department will be accepting Applications for Program funding for its 2016 Fiscal Year (January – December, 2016) Community Development Block Grant and HOME Consortium Entitlement Funding. The City anticipates receiving approximately \$548,644 in CDBG funding and \$410,573 in Home Consortium funding for eligible programs, projects and administration based on the current year funding.

Applications will be taken from September 10 - 24, 2015. Applications and information on eligible activities are available from The City of Gulfport Community Development Department at 1410 24th Avenue, Gulfport, MS 39501.

Please call: 228-868-570, ext 6548 or Email: communitydevelopment@gulfport-ms.gov

**ADVERTISE ONE DAY - SEPTEMBER 10, 2015
BLOCK STYLE – NON-LEGAL**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/24/2015

Subject: Request - permission to advertise within 30 days for the Courthouse Road Boat Launch Dredging Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 24, 2015

Ref: Legal Advertisement Approval for
Courthouse Road Boat Launch Dredging

Request permission to legally advertise for Courthouse Road Boat Launch Dredging Project within 30 days. We are expecting to get the final permit from the Corp of Engineers by the end of August and would like to have the approval to legally advertise as soon as the permit is received.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/19/2015

Subject: Legal Notice - advertisement for bids for Term Contracts Group B - Sod, Group C3 - Hot Bituminous Pavement, Group J1 Water & Sewer Line Supplies, and Group P - Street Marking Signs.

Recommendation:

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, October 12, 2015, in the Procurement Department, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

Group B	Sod
Group C3	Hot Bituminous Pavement
Group J1	Water & Sewer Line Supplies
Group P	Street Marking Signs

Above item is to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6550 or email at cdebenport@gulfport-ms.gov.

Bids are to be submitted in sealed envelopes, marked "SEALED BID" and the group number as applicable in the lower left hand corner of the envelope.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Ad Dates: September 11, 2015
 September 18, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/03/2015

Subject: Legal Notice - advertisement for bids for the construction of the Gulfport Streetscape Alley Project.

Recommendation:

GULFPORT STREETSCAPE ALLEY PROJECT

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Gulfport Streetscape Alley Project will be received by City of Gulfport Procurement Department, at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, until 10:00 a.m., local time on October 13, 2015, at which time the Bids received will be publicly opened and read. The Project consist of demolition of existing pavements, installation of required drainage, placement of brick pavers and concrete, and electrical for site lighting.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 521 34th Street, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 9:00 a.m., local time on September 25, 2015 at the proposed construction site, 26 ½ Alley, Gulfport, MS. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this

Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The City of Gulfport reserves the right to reject any and all proposals and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer. The award is based on the lowest and best responsive bid submitted.

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.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 8th day of September, 2015.

Publish Dates:

September 11, 2015

September 18, 2015