



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 7, 2017

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 February 15 & 21, 2017.

Planning / Code Enforcement

- 2 Ordinance - a text amendment to the Comprehensive Zoning Ordinance to amend Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming - Case #1702PC023.
- 3 Certificate of Resubdivision - resubdivision of a tax parcel into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road - Case #1612PC169 - Ward 6.
- 4 Certificate of Resubdivision - resubdivision of tax parcels into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou – Case #1701PC003 - Ward 4.
- 5 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Resolutions / Recommendations / Requests

- 6 Resolution - finding and declaring Respondent submitting the highest and best Proposal in response to the Request for Proposals for the sale of the Memorial Behavioral Health Assets; and for related purposes.
- 7 Resolution - the Gulfport City Council determining the necessity for and invoking the authority granted to municipalities under Chapter 45 of Title 21, Mississippi code of 1972, as amended; determining that the Tax Increment Financing Plan of 2017, Gulfport, Mississippi (Centennial Plaza Project) (The "TIF Plan") proposed a project that is eligible for Tax Increment Financing, that a public hearing be conducted in connection with the TIF Plan; and for related purposes.
- 8 Resolution - approving bid award and contract to Mississippi Engineering Group, LLC, for Construction Engineering and Inspection Services for the Dedeaux Road Widening, Phase 1 - Three Rivers Road to Dede Drive Project and authorizing the Mayor to execute the same.
- 9 Resolution - approving and authorizing execution of Memorandum of Contract for Lease of Real Property and for management and operation of public golf course by City of Gulfport, Lessor, to Coast Golf, LLC, and for related purposes.
- 10 Resolution - approving Replacement Memorandum of Understanding with Mississippi Transportation Commission for the Ship Island Ferry Boat Terminal Project and authorizing the Mayor to execute the same.
- 11 Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to the maintenance of the Bayou View Baseball/Softball Complex, located at 4300 Hewes Ave., and seeking approval of said request by The Board.
- 12 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Police Department recruiting and community outreach efforts, and for related purposes.
- 13 Resolution - approving Certificate of Substantial Completion for the Oakleigh Manor Retreat Village Water Improvements Project, and authorizing the Mayor to execute the same.
- 14 Resolution - accepting donation of sculpture from Mississippi Sound Maritime Historical Foundation, and for related purposes.
- 15 Letter of Recommendation - acceptance of Belvedere Place Subdivision, Parts 3 & 4 - for Water and Sewer Improvements.
- 16 Letter of Recommendation - regarding RFP for Bait Shop Operations & Sales.

- 17** Letter of Recommendation - regarding Open Edge Software for Credit Card Processing at the Marina.
- 18** Letter of Recommendation - request to approve the lowest and best bid for the Site Development for the MS Aquarium.
- 19** Request - for approval of program total budget for the MS Aquarium Project at Gulfport, Mississippi.
- 20** Request - for approval of Amendment #2 to the contract with Eley Guild Hardy Architects, PA for design services related to the MS Aquarium Project at Gulfport, Mississippi.

Docket of Claims

- 21** Docket of Claims - to be approved through March 8, 2017.

Routine Agenda

- 22** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23** Legal Notice - Advertisement for bids for Janitorial Services for the City of Gulfport.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Melvin Barkum**
- **Mr. James Reed**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 02/28/2017

Subject: Approval of minutes - for February 15 & 21, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, February 15, 2017

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M. Special Meeting

The Mayor and Members of the Council met at City Hall at 4:00 P.M, on the above date, same being an adjourned meeting from a regular council meeting held on February 7, 2017 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers.

Absent: Ella Holmes-Hines and Cara Pucheu.

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

Motion to Declare a Special Called Meeting, Moved By R.Lee Flowers, **Seconded by** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines and Cara Pucheu

Executive Session

- 1 **Request - from Legal Department for closed session to determine the need for executive session regarding a litigation matter.**

Upon advice of General Counsel, Motion to Enter Executive Session at 4:04 P.M., Moved By Myles Sharp, **Seconded by** Kenneth Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines and Cara Pucheu

The Council entered executive session at 4:04 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Ronda Cole, Deputy Clerk of Council Cheryl Germany. The Council entered executive session for discussion regarding litigation strategy.

Motion to Exit Executive Session at 4:10 P.M., Moved by Myles Sharp, **Seconded by** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines and Cara Pucheu

General Counsel Hugh Keating stated that no official action was taken during Executive Session.

Upon reconvening in an open meeting, the following action was taken:

Motion to retain the services of William E. Whitfield, III, Esq. and the law firm of Copeland, Cook, Taylor & Bush, P.A. to serve as counsel for and to represent the interests of Mario Hill in the pending lawsuit against him by Charmaine Hartfield and Li" Trendia West, to the extent he was in the course and scope of employment with the City at the time of the incident sued upon, at hourly rates not to exceed \$150.00 for partners, \$135.00 for associates, and \$75.00 for paralegals, **Moved By** Myles Sharp, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines and Cara Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until 1:30 P.M. , February 21, 2017 for a regularly scheduled council meeting, **Moved by** R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Myles Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 21, 2017

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 special council meeting held on February 15, 2017 at 4:00 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski (out at 4:00 P.M.), Ella Holmes-Hines (out at 4:00 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda as presented with the following changes - deletion of Item #14, deletion of Item #20, change #1 to reflect minutes of 2/7/17 only, move Item #12 to #1, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

The President called for the Mayor's Report:

Mississippi Bicentennial Birthday Celebration - The Mayor reminded everyone of the upcoming birthday celebration for our state to be held the weekend of March 31-April 1 at Centennial Plaza. The Mayor shared that The Band Perry would be in a free concert during the weekend's festivities. For a full detail of the weekend's events, visit www.ms200.org

Mississippi Gulf Resort Golf Classic is being held the same weekend at Fallen Oak in Biloxi.

Blues Trail Marker - The Mayor acknowledged the installation of a Mississippi Blues Trail Marker in honor of the famed drummer Jaimoe, who grew up in the Gulfport area.

Harrison Central High Boys and Girls and Gulfport High Boys Basketball Teams - The Mayor offered congratulations to all three teams in making the state play-offs.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

- 1 Approval of minutes for February 7 & 15, 2017.

Motion to Approve Minutes, with the deletion of 2/15, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 2 Letter - requesting ratification of appointment to the Gulfport School District Board of Trustees.

Motion to Re-Appoint Mrs. Gwendolyn Lawrence Jones to the Board of Trustees, effective March 2017-March 2022, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Code Enforcement / Planning / Ordinances

- 3 Objection - to Planning Commission recommendation to resubdivide 3 parcels into 6, zoned R-1-7.5 (Single Family) located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane - Case# 1612PC167 - Ward 2 - tabled from February 7th meeting.

Motion to Bring off the Table, Moved by Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

The following citizen addressed the Council on this matter:

Attorney William Westerly

There being no others present to address the Council, Motion to Approve Certificate of Resubdivision, Moved by Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 4 Certificate of Resubdivision - resubdivision of tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business) located north of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Loraine Road - Case # 1701PC012 - Ward 6.

Motion to Approve Certificate of Resubdivision, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 5 Certificate of Resubdivision - resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family) located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49 - Case # 1612PC171 - Ward 7.

Motion to Approve Certificate of Resubdivision, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 6 Certificate of Resubdivision - resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family) located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue - Case # 1612PC165 - Ward 3

Motion to Approve Certificate of Resubdivision, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 7 Ordinance - rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road - Case# 1701PC007 - Ward 5.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance 2892

- 8 Ordinance - providing for the Salary of Compensation for certain positions of the City of Gulfport and for related purposes - Community Development Department.

Motion to Suspend the Rules, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Table, along with Items 25 and 32, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 9 Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 11 Acceptance for Perpetual Maintenance - Duckworth Road Estates Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1409PC056 - Ward 7.

Motion to Accept Perpetual Maintenance - Duckworth Road Estates Subdivision public improvements, release of warranty bond and transfer of streetlight account to the City of Gulfport, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions / Recommendations

- 12 Resolution - by the Gulfport City Council supporting and endorsing the rebuilding of the Gulfport Job Corps Center and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Recused: Cara Pucheu

- 13 Resolution - approving Title VI Non-Discrimination Agreement with the Mississippi Department of Transportation and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 14 Resolution - approving Memorandum Of Understanding with the Mississippi Department of Transportation for Lighting along Highway 49 from Turkey Creek to Orange Grove Road and authorizing the Mayor to execute the same.

DELETED

- 15 Resolution - approving award to J.A. Dawson for the 28th Street Playground Improvements Project and authorizing negotiation and submittal of contract, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 16 Resolution - awarding contract to Jay Bearden Construction, Inc., for the Courthouse Road Improvements Project, from U.S. Hwy 90 to Pass Road and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 17 Resolution - approving Lease Agreement for lawn mower equipment for Leisure Services Department and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 18** Resolution - approving Certificate of Substantial Completion to the contract for the repairs of the Piers and Jetties sustaining damage by Hurricane Isaac and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 19** Resolution - authorizing property conveyances required to accomplish the Bayou View Water Tank Replacement Project, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 20** Resolution - deferring building permit fees for the Gulfport Redevelopment Commission associated with the construction of the Mississippi Aquarium until project completion in 2019, and for related purposes.

DELETED

- 21** Resolution - finding that identifying marks on particular police vehicles would hinder official criminal investigations by the Police Department and authorizing those vehicles to be unmarked.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 22** Recommendation - approving payment for Contract Agreements related to ISI Water Company and Harrison County Utility Authority Fee Review.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 23** Request - to approve a One-Year Extension Option with Gibson Maintenance for Building Repairs and Construction Unit Price Project - 2016.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 24 Request - to approve a One-Year Extension Option with Gulf Coast Underground, LLC for the Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

Motion to Approve a One-Year Extension Option with Gulf Coast Underground, LLC for the Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 25 Request - approval of restructure and revised job descriptions for Community Development Department.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 26 Request – requesting temporary street closure for Chandeleur Brewery Anniversary Event scheduled for April 15, 2017.

Motion to Approve temporary street closure for Chandeleur Brewery Anniversary Event scheduled for April 15, 2017 , Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims

- 27 Budget Amendment #16 - to budget revenue received for a forfeiture from a drug related arrest.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 28 Budget Amendment #17 - to budget revenue received for a forfeiture from a drug related arrest.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 29 Budget Amendment #18 - to budget revenue received for the Coastal Narcotics Enforcement Team (CNET).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 30 Budget Amendment #19 - transferring funds within the 2014 Bond Issue to fund the local match for the Courthouse Road Improvements Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 31 Budget Amendment #20 - transferring funds within the 2014 Bond Issue to fund the 38th Avenue Sewer Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 32 Budget Amendment #21 - to budget new positions on restructure of the Community Development Department.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 33 Docket of Claims - to be approved through February 22, 2017.

Motion to Approve the Docket of Claims in the amount of \$2,185,617.48, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Routine Agenda

Motion to Approve the Routine Docket as Presented, Moved By R.Lee Flowers, Seconded by Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Approved on the Routine Agenda.

- 35** Year-to-Date Budget Report - for the month ending January 31, 2017.

Approved on the Routine Agenda.

- 36** Biweekly Pay Distribution Journals - for the month ending January 31, 2017.

Approved on the Routine Agenda.

- 37** Associated Adjusters Check Register - for the month ending January 31, 2017.

Approved on the Routine Agenda.

- 38** Public Records Report - for the months ending December 31, 2016 and January 31, 2017.

Approved on the Routine Agenda.

- 39** Privilege License Report - for the month ending January 31, 2017.

Approved on the Routine Agenda.

- 40** Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Approved on the Routine Agenda.

- 41** Letter - regarding bids received by Purchasing for computer equipment - Information Technology Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 42** Letter - regarding bids received by Purchasing for the Replacement of Transducers at Lift Stations – Public Works Department – to be made a part of the minutes.

Approved on the Routine Agenda.

- 43** Letter - requesting to reject bids and authorize re-advertisement for the Gulfport Sportsplex Expansion - Project B Project.

Approved on the Routine Agenda.

- 44** Legal Notice - advertisement for bids for the Bayou View Elevated Water Tank Replacement Project.

Approved on the Routine Agenda.

Public Agenda

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

The following citizens addressed the Council.

- Dorothy McClendon, 1319 19th St., Gulfport, MS
- Gayle Tart, 1912 33rd Ave., Gulfport, MS
- Geraldine Guyton, 12347 Simpson Rd., Gulfport, MS
- Willie Spann, 2103 34th St., Gulfport, MS
- Ellis Hill, 8 Mockingbird Ln., Gulfport, MS

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Ms. Sarah Davis
- Rev. Dr. Kenneth Haynes, Sr.
- Mr. Jerry John Rosetti
- Mrs. Voncile L. Stanley
- Ms. Helen Landrum Yarbrough

Executive Session

Upon advice of General Counsel, Motion to Enter Executive Session at 3:55 P.M., Moved By Myles Sharp, Seconded by Ella Holmes-Hines.

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered executive session at 3:55 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski (out at 4:00 P.M.), Ella Holmes-Hines (out at 4:00 P.M.), Rusty Walker, R.Lee Flowers, Cara Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Council Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Engineering, Kris Riemann, Deputy Clerk of Council, Cheryl Germany. The Council entered executive session for discussion regarding water/sewer taps along Sullivan Lane.

Motion to Exit Executive Session at 4:10 P.M., Moved by Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Ella Holmes-Hines

General Counsel Hugh Keating stated no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following action was taken:

Motion authorizing the City, by and through the City Attorney's Office and the Department of Engineering, to provide sewer taps to the six parcels of property that are adjacent to "Sullivan Lane" in consideration of the assignment of a utility easement from Maxine E. and Philip R. Berg for the installation of water and sewer lines along "Sullivan Lane", Moved by Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Ella Holmes-Hines

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Ms. Sarah Davis, Rev. Dr. Kenneth Hayes, Sr., Mr. Jerry John Rosetti, Mrs. Voncile L. Stanley, and Ms. Helen Landrum Yarbrough until 1:30 P.M., March 7, 2017 for a regularly scheduled council meeting, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Ella Holmes-Hines

City Clerk

Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: March 7, 2017

Re: Ordinance - a text amendment to the Comprehensive Zoning Ordinance to amend Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming - Case 1702PC023

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 24, 2017

Re: Zoning Text Amendment – 1702PC023

Subject: The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming.

Planning Staff recommendation: None

Planning Commission recommendation: To approve the text amendment

Motion: John Anthony

Second: Ladner

KEITH WILLIAMS - Chairman

CHARLIE HEWES - abstain

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - nay

COLETTE TOWLES - nay

DOUG HANCOCK - yea

Action: Approve the text amendment (7-2)

Speaking for the Petition:

1. Jeff Bruni
2. Robert Lubin
3. John Kelly
4. John Stewart
5. Billy Hewes

Speaking against the Petition:

1. Lenny Sawyer
2. Cathy Beeding (provided Exhibit A)
3. Kenny Glavin
4. Charlie Ferman

Please place the attached item on the Council agenda for March 7, 2017.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1702PC023

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

A text amendment to the City of Gulfport Comprehensive Zoning Ordinance Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming (i).

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport
Printed Name Of Owner

Printed Name Of Agent

Mailing Address

Mailing Address

City State Zip code

City State Zip code

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Email

Email

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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION IV(A)(13) OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTED JUNE 29, 1979, AS AMENDED, AND AS SET FORTH AS AN APPENDIX IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi (“City of Gulfport”) finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission (set forth in Planning Commission File No. _____) that the text of the Comprehensive Zoning Ordinance should be amended; and

WHEREAS, the City of Gulfport has the authority under State Law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, after the State of Mississippi authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters, the City adopted Ordinance No. 2691 on August 3, 2010, which set forth various requirements and other zoning criteria pertaining to and involving gaming establishments within the City; and

WHEREAS, the City of Gulfport continues to regulate land based gaming in an orderly manner; and

WHEREAS, it has come to the attention of the City that certain scriveners’ errors and formatting ambiguities exist in the codified version of the City’s Ordinance (Ordinance No. 2691) that was adopted on August 3, 2010, which are in need of amendment to make the codified version of this Ordinance consistent with Ordinance No. 2691 and that further amendments are needed to this textual provisions of the City’s Zoning Ordinance involving gaming establishments; and

WHEREAS, the City’s Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this Ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend Section IV(A)(13) of the Comprehensive Zoning Ordinance to regulate gaming facilities or establishments for the promotion

of the health, safety, morals, and/or general welfare of the City.

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 City's Governing Authority.

SECTION 2. That Section IV(A)(13)(i) of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, as amended, which presently reads as follows, as set forth in the City's Code of Ordinances:

(13) Gaming.

- (i) *Submission of master plan. The planning commission shall require applicants to provide as master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished.*

Among other things, the master plan will assist these boards with:

- 1. Establishing the compatibility of the proposed development with its surroundings;*
- 2. Analyzing traffic flow and traffic congestion considerations;*
- 3. Availability and location of parking;*
- 4. Determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal;*
- 5. Determining the potential impact, which could result in an increased Need for municipal services such as public safety.*

The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:

- 1. A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);*
- 2. A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;*
- 3. Photographs, artists' renderings, or other visual documents that will Assist the city in establishing compatibility;*
- 4. Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);*
- 5. Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;*

6. *Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;*
7. *Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;*
8. *Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;*
9. *Requirements for on-site security including parking areas, fire protection, etc.;*
10. *Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.*

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:

1. *Evidence of the site control for all lands necessary for the full and complete implementation of the master plan; copies of all applicable contracts, leases, and permits from federal and state, and agencies, and companies.*
2. *Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.*
3. *A legally binding agreement from the applicant that:*
 - a. *All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.*
 - b. *Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - c. *Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - d. *Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed preconstruction water runoff discharge unless approved by the city engineer.*
 - e. *A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.*
 - f. *Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and*

- requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
- g. New access streets (or alternatively improving, upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.
 - h. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.
 - i. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.
 - j.
 - (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
 - (2) Any vessel or other nonland-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.
 - (3) A land-based hotel consisting of a minimum of four hundred (400) hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
 - k. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.

Completion of the improvements set forth in the agreement shall be condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

shall be, and hereby is, amended in pertinent part to now read as follows (additions in bold and underlined and deletions stricken and in bold and underlined):

(13) Gaming.

- (i) Submission of master plan; **Conditions; Binding Agreement**. The planning commission shall require applicants to provide ~~as a~~ **a** master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished. Among other things,

the master plan will assist these boards with establishing the compatibility of the proposed development with its surroundings; analyzing traffic flow and traffic congestion considerations; availability and location of parking; determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal; and determining the potential impact, which could result in an increased need for municipal services such as public safety.

1. *The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:*

- a.** *A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);*
- b.** *A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;*
- c.** *Photographs, artists' renderings, or other visual documents that will assist the city in establishing compatibility;*
- d.** *Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);*
- e.** *Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;*
- f.** *Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;*
- g.** *Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;*
- h.** *Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;*
- i.** *Requirements for on-site security including parking areas, fire protection, etc.;*
- j.** *Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.*

2. *The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:*

- a.** *Evidence of the site control for all lands necessary for the full and complete implementation of the master plan; copies of all applicable contracts, leases, and permits from federal and*

state, and agencies, and companies.

b. *Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.*

c. *A legally ~~binding~~ **binding** agreement from the applicant that:*

- 1.** *All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.*
- 2.** *Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
- 3.** *Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
- 4.** *Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed reconstruction water runoff discharge unless approved by the city engineer.*
- 5.** *A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.*
- 6.** *Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirementss of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
- 7.** *New access streets (or alternatively improving, upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.*
- 8.** *The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.*
- 9.** *The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.*
- 10.** *Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.*

3. **Completion of improvements.** Completion of the improvements set forth in the agreement shall be **a** condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

(i) Additional Requirements.

1. A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
2. Any vessel or other non land-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.
3. A land-based hotel consisting of a minimum of ~~four~~ **three** hundred hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with 'occupancy' to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee."

SECTION 3. All provisions of the Zoning Ordinance of the City of Gulfport, Mississippi not in conflict herewith and not specifically amended herein shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT/ABSTAIN</u>
--------------------	--------------------	------------------------------

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this
the ____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____
day of _____, 2017.

APPROVED:

MAYOR

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**LEGAL NOTICE
PUBLIC HEARING**
In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, February 23, 2017 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue. Resubdivision 1702PC016: Rachel and Charles M. Gant, property owners, request a resubdivision of the tax parcel 0711N-02-100.000 zoned T3 (Suburban zone) into four parcels: located north of and adjacent to West Beach Boulevard, south of and adjacent to Finley Street, east of adjacent to Ruth Avenue, and west of Maria Avenue, in Ward 2. Planning Commission Approval 1702PC018: Ardis Denise Lewis, agent for Glenn A. Miller, property owner, requests Planning Commission Approval for a church use at 2700 14th Avenue Unit A on the tax parcel 0811B-01-012.001 zoned B-2 (General Business): located north of and adjacent to 27th Street, south of 28th Street, east of and adjacent to 14th Avenue, and west of 13th Avenue, in Ward 3. Planning Commission Approval 1702PC019: Moshe J. Hawthorne, property owner, requests a mobile home use on the tax parcel 0710H-04-012.002 zoned R-1-5 (Single Family): located north of and adjacent to Hudson Street, south of Sabine Street, east of and adjacent to Hawthorne Street, and west of Iris Street, in Ward 3. Text Amendment 1702PC023: The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section IV Supplementary Regulations, (A) Supplementary use regulations (13) Gaming. This the 2nd day of February, 2017. Keith Williams, Chairman Gulfport City Planning Commission
PUBLISH:7FEB 1585997

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 133 No., 127 dated 7 day of Feb, 20 17

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

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

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

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

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

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

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 7 day of

Feb A.D., 20 17

Meri A. Jackson

Notary Public

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



IN THE PLANNING COMMISSION FOR THE
CITY OF GULFPORT, MISSISSIPPI



In re: **Application of the City of Gulfport**

**Text Amendment 1702PC023 to the Comprehensive Zoning Ordinance to amend Section IV
Supplementary Regulations, (A) Supplementary use regulations (13) Gaming.**

Objection of Gulfside Casino Partnership d/b/a Island View Casino Resort

COMES NOW GULFSIDE CASINO PARTNERSHIP d/b/a ISLAND VIEW CASINO RESORT ("IVCR"), being a corporate citizen of the City of Gulfport with its principal place of business located at 3300 W. Beach Boulevard in Gulfport, Mississippi, and interested in the matter under consideration and respectfully requests that the Gulfport Planning Commission ("Commission") recommend denial of the City of Gulfport's application to amend the text of the comprehensive zoning ordinance (Text Amendment 1702PC023) (the "Text Amendment") and states in support thereof the following:

INTRODUCTION

On March 7, 2006, the City of Gulfport ("Gulfport") adopted Ordinance No. 2462 which created a new zoning district called the "E-G Entertainment Gaming Districts" ("Ord. 2462"). Ord. 2462 provided, among other items, for creation of a district "suited for the accommodation of the gaming industry and related entertainment land uses." One requirement in Ord. 2462 relating to building site area required for gaming establishments to occupy a minimum area of five (5) acres. (Sec. III, District Regulations, (d)(5) (c), Exhibit A).

Later, in 2010, Gulfport proposed to amend Ord. 2462 to change some of the requirements of the E-G District to, "increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner." (Preamble of Ordinance No. 2691, Exhibit B, including record.)

The 2010 amendments included an increase in the minimum building site area from 5 acres to 7 acres, an enlargement of the available locations where E-G Districts could be located, a tightening of construction timing requirements and the requirement that a land-based hotel **consisting of a minimum of 400 hotel rooms** be built on the gaming site in conjunction with the development. (See Exhibit B.)

A public hearing was held before the Commission on Gulfport's proposal on July 22, 2010. Numerous witnesses, including David Vicknair, testified at the hearing. Mr. Vicknair, an employee of Broaddus & Associates who was hired by Gulfport to provide project management services, testified that approximately \$42 million worth of improvements had been invested in Jones Park, the harbor and surrounding amenities (cumulatively "Jones Park") (See hearing transcript pgs 4-5, Exhibit B). Jones Park lies to the west of the area Gulfport was seeking to have rezoned to the E-G District for the proposed gaming site (the "Harbor Gaming Site") to be occupied by then-developer Rotate Black. Further testimony was provided by Gulfport's attorney, Jeff Bruni, as follows:

I think the staff report sets out the economic time we find ourselves in, the type of development that's needed to be consistent with the new change of circumstances going on with a major investment in the harbor, **there needs to be more of a substantial development.** (*Emphasis added.*)(See hearing transcript pg 15, Exhibit B.)

...

And then it also sets some criteria. It says if you're going to be in the E-G district, you're going to have to have land-based gaming within four years, you're going to have to have a hotel that has occupancy within the four years of **400 rooms or more**, and if you're going to have a temporary vessel or boat or something for gaming you have to get it out of the area within four years. (*Emphasis added.*) (See hearing transcript pgs 16-17, Exhibit B.)

During the same public hearing, Gulfport also applied for a zoning map amendment to re-zone the Harbor Gaming Site from B-2 (general business) to the E-G District. (See Ordinance 2692 attached as Exhibit C, including record.) Additional testimony was presented to support the conclusion that Gulfport strategically and methodically proposed amendments to the E-G District that would result in larger scale

casino resort developments, including the requirements for larger building sites and a minimum of 400 hotel rooms. This was no mistake. The Commission voted in favor of both of Gulfport's applications and sent their recommendations for approval on to the City Council. Those recommendations were adopted by Gulfport in August, 2010, as set forth in Ordinances 2691 and 2692 (the "2010 Gaming Ordinances"). For the past 6+ years, the 2010 Gaming Ordinances have been part of the Comprehensive Zoning Ordinance in Gulfport and readily available to all prospective developers, Gulfport city employees and members of the public.

Last week, a draft ordinance amending the text of Gulfport's Comprehensive Zoning Ordinance was distributed (See Exhibit D) (the "First Draft Ordinance"). The First Draft Ordinance indicates in the preamble that, "it has come to the attention of the City that certain scriveners' errors and formatting ambiguities exist in the codified version of the City's Ordinances (Ordinance No. 2691) that was adopted on August , 2010, which are in need of amendment to make the codified version of this Ordinance consistent with Ordinance No. 2691 and that further amendments are needed to this textual provisions of the City's Zoning Ordinance involving gaming establishments." (pg 1, Exhibit D.) The substance of the proposed amendment in the First Draft Ordinance is found on page 7 under Sec. (j)(3):

3. *A land-based hotel **that complies with the minimum requirements and conditions associated with approval to proceed with development under the Mississippi Gaming Commission Regulations consisting of a minimum of four hundred hotel rooms** must be constructed on the gaming site...*

(Emphasis in original. See Exhibit D.)

Along with the First Draft Ordinance, Gulfport's Director of Urban Development, Greg Pietrangelo, was interviewed by The Sun Herald. The story appeared on February 8, 2017, with the headline: **Gulfport looks to align casino regulations with state laws.** Mr. Pietrangelo is attributed with the comment that, "Gulfport's rules would actually change when the state regulations change." The story further states, "Gulfport's current regulations call for a 400-room hotel, which the Mississippi

Gaming Commission requires 300 rooms.” (See Exhibit E.) The news piece also indicates that the proposal from developers to build a casino on 5 lots at the Gulfport Harbor (the Harbor Gaming Site) was previously on the Planning Commission’s January, 2017, agenda but requested Gulfport “defer action” until the March Planning Commission agenda. (See Exhibit E.) The proposed change to reduce the requirement to develop 400 hotel rooms in Gulfport’s casino regulations to mirror the state gaming commission’s requirements of 300 rooms is scheduled for the February 23, 2017, Planning Commission meeting.

Clearly the Harbor Gaming Site developers failed to do their homework to determine the requisite number of hotel rooms set forth in Gulfport’s Comprehensive Zoning Ordinance. From the first announcement of Gulfport’s selection of Robert Lubin as the developer of the Harbor Gaming Site, Lubin planned for a 300-room hotel. The Sun Herald reported on January 26, 2016, that:

*The casino resort would have a **300-room, four-star hotel**, entertainment venue, parking garage and an unannounced extra amenity.*

(Emphasis added. See Exhibit F.)

On February 22, 2017, a revised version of the draft ordinance amending the text of Gulfport’s Comprehensive Zoning Ordinance was distributed (See Exhibit G) (the “Second Draft Ordinance”). Similar to the First Draft Ordinance, the Second Draft Ordinance makes reference to “scriveners’ errors and formatting ambiguities” as well as “further amendments” but instead of adding language that Mr. Pietrangelo cited in his quote for The Sun Herald article that Gulfport’s rules would change when the state regulations change, the Second Draft Ordinance merely strikes “four” and inserts “three” before “hundred hotel rooms” (See pg 7, Exhibit G). But for the testimony during the hearings on the 2010 Gaming Ordinances, the existence of the First Draft Ordinance and Mr. Peitragelo’s comments to The Sun Herald for their February 8, 2017, story, one could read the Second Draft Ordinance and perhaps

believe that the change was necessary due to scriveners' errors. However, nothing could be farther from the truth.

LEGAL ANALYSIS

1. The 2010 Gaming Ordinances were not the result of scriveners' errors.

According to the Mississippi Supreme Court, when it comes to making changes to a comprehensive zoning ordinance, there must be proof either (1) that there was a mistake in the original zoning or, (2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning. Further an applicant seeking rezoning must prove by clear and convincing evidence either (1) or (2) above. Town of Florence v. Sea Lands, Ltd., 759 So.2d 1221 (Miss. 2000). Absent such compelling evidence, the courts will presume that comprehensive zoning ordinances adopted by municipal authorities are well planned and designed to be permanent, and that any changes – such as those embodied in the 2010 Gaming Ordinances – were made deliberately and thoughtfully. Id.

Further, in City of New Albany v. Ray, the Supreme Court refined the parameters for “mistake in the original zoning” as the justification for a zoning change. The Ray Court stated, “a mistake with the meaning of the law is not a mistake of judgment, but, rather, a clerical or administrative mistake.” City of New Albany v. Ray, 417 So.2d 550, 552 (Miss. 1982). The scrivener's error justification is a narrow exception. As set forth above, the record from the Commission (Exhibits B and C) relating to the 2010 Gaming Ordinances contains evidence that the changes made in 2010 in enlarging the required land area, and establishing the requirement of a minimum of 400 hotel rooms were done purposefully, deliberately and not the result of a scriveners' error. In fact, when an action is done purposefully and deliberately, those actions are the antithesis of an error.

Similarly, the comments in the Sun Herald by Gulfport's Urban Planning Director Greg Pietrangelo support that the proposed change is not to correct an error, but an attempt to mirror the gaming commission's minimum hotel room number requirement. (See Exhibit E.) The Second Draft Ordinance attempts to recreate recent history and gives the appearance that the change is a scriveners' error, but that sort of misdirection is transparent when all of the events leading up to distribution of the Second Draft Ordinance are placed in context. As our Supreme Court has stated, "an amendment to a zoning ordinance is not meant to be easy. Otherwise, it would be a meaningless scrap of paper." Mayor & Comm'rs v. Wheatley Place, Inc., 468 So.2d 81, 83 (Miss. 1985). Gulfport's Comprehensive Zoning Ordinance is relied upon by every citizen, visitor, investor and potential developer. It should be given the deference it is due and not be reduced to a meaningless scrap of paper at the whim of a developer.

2. Zoning Changes for the Benefit of a Single Developer Amount to "Contract Zoning" or "Spot Zoning" and Are Contrary to the General Welfare of the City.

The reduction in the minimum required number of hotel rooms set forth in the Second Draft Ordinance is for the benefit of one specific developer of a project and therefore is contrary to the general welfare of the City. In 2010, the City enlarged the requirements for gaming projects to specially require a larger building site area (5 acres to 7 acres) and require 400 hotel rooms. There was testimony before the Planning Commission to support the need for both changes. (See Exhibits B and C.) Changing the rules now due for economic or other unjustifiable reasons relating to a developer's ability to raise sufficient funds to meet the requirements of Gulfport's Comprehensive Zoning Ordinance thwarts the original purpose of the 2010 Gaming Ordinances.

Quoting the circuit court, our Supreme Court has held that municipalities like Gulfport have an obligation "to create and maintain an atmosphere of stability in which a person acting in reliance on an existing Ordinance may do so with confidence that the rules will not be changed in the middle of the

game.” Town of Florence v. Sea Lands, Ltd., 759 So.2d 1221 (Miss. 2000). The rules of the casino development game in Gulfport have been the same for over 6 years. These rules were readily available to all developers. Failing to determine those requirements in advance of announcing a project is not an error justifying amendment of the Comprehensive Zoning Ordinance, but an error made by the developer and it is the developer who should amend his plans to comply with the 400 hotel room requirement.

Further, the law of Mississippi recognizes the illegality of “spot zoning” which is a zoning amendment where it is “not in harmony with the comprehensive or well-considered land use plan of a municipality and is **designed to favor someone.**” (Emphasis added.) Collins v. Mayor and Council of City of Gautier, 38 So.2d 677 (Miss. 2010). There is little doubt that the proposed change set forth in the Second Draft Ordinance reducing the hotel room requirement from 400 to 300 is designed to favor the casino developer Lubin to reflect his original announced plan to build a 300-room hotel. (See Exhibit F.)

3. The GRC’s Request for Proposals for the Harbor Gaming Site

In September of 2015, Gulfport’s Redevelopment Commission (GRC) published and distributed a Request for Proposals for the redevelopment of the site adjacent to the Bert Jones Yacht Basin (the “RFP for the Harbor Gaming Site”) (See Exhibit H.) The Harbor Gaming Site as defined in the RFP included about 4 acres of land owned by the GRC. Notably, the RFP for the Harbor Gaming Site did not include the nearby properties owned by Marine Life and MISCO. As a standalone property, the Harbor Gaming Site defined in the RFP did not meet the minimum 7 acre building site area required by Gulfport’s Comprehensive Zoning Ordinance. Upon information and belief, the GRC received 3 responses to the RFP for the Harbor Gaming Site, including responses from Lubin and Island View.

Island View submitted a response to the RFP for the Harbor Gaming Site (Exhibit I) and presented its response to the GRC in October of 2015 (the “Island View RFP Response”). One of Island

View's owner's Terry Green, participated in the presentation of the Island View RFP Response, as well as Island View's CEO (Lindsey Inman), CFO (John Bakley) and VP and General Counsel (Cathy Beeding). Upon information and belief, Lubin and the third potential developer also submitted responses and presented their responses to the GRC in similar in-person meetings around the same time as Island View.

Island View's submittal included history of the development credentials of Island View's co-owners, Rick Carter and Terry Green, as well as information relative to their abilities to finance the project. The Island View RFP Response included a proposal to build a large-scale casino resort including:

- ✓ Initial investment of \$215 million
- ✓ Additional investment of \$75 million
- ✓ 700-room hotel
- ✓ 50,600 square foot casino, including 1,300 slot machines and 30 table games
- ✓ 300-seat buffet
- ✓ Fine dining steakhouse
- ✓ 1,000-seat performance venue
- ✓ Casino lounge/club
- ✓ Diner
- ✓ Coffee and pastry shop
- ✓ Retail area
- ✓ 30,000 square foot pool deck with cabanas
- ✓ 4,800 square foot vanishing edge pool
- ✓ Pool deck bar and eatery
- ✓ 6,500 square foot spa and fitness center
- ✓ 3,500 square foot meeting space
- ✓ 1,474 parking stall structure
- ✓ Sky lounge connecting the 20th floors of hotel tower one and hotel tower two

(See pages 3 and 4, Exhibit I.)

Since the Harbor Gaming Site subject to the RFP did not meet Gulfport's 7 acre minimum building site requirement, the Island View RFP response included a contingency that additional land to meet the 7 acre requirement be aggregated and, should that occur, that the site be approved by the Mississippi

Gaming Commission as a legal gaming site. As a prudent developer with a track history of success and knowledge of local rules and laws it would be folly to promise to develop a casino project knowing that the site offered did not meet both local city requirements as well as state gaming commission requirements. (See pg 5, Exhibit I.) However, to underscore Island View's serious commitment to the development of a second casino at the Harbor Gaming Site, Island View submitted a certified check in the amount of \$100,000.00 as part of the Island View RFP Response.

Knowing that the possibility existed that sufficient land would not be aggregated and that issues relating to the legality of the Harbor Gaming Site subject to the RFP remained outstanding, Island View proposed an alternative development project in their response: to build an 80-120 room branded lifestyle hotel with a restaurant and bar to compliment Jones Park. (See page 5, Exhibit I.)

In contrast, as reported by the Natchez Democrat on January 28, 2016, Lubin's response to the RFP for the Harbor Gaming Site proposed to invest **\$140 million** to build a casino resort that would include:

- 300-room, four-star hotel
- Large concert venue
- Parking garage
- 4 restaurants
- TBD extra amenity

(See Exhibit J.)

Lubin further detailed his casino plans in an interview with the Sun Herald on September 6, 2016, when he was in town to request a rent reduction from Gulfport in connection with the Harbor Gaming Site:

- "Very high ceilings"
- "Impressive escalators"
- "Colored lights"
- "Swimming pool"
- "Great views of the water"

(See Exhibit K.)

The Island View RFP Response proposed a rental payment 3% of gross gaming revenue, allocated pro-rata among the landlords in accordance with amount of land owned by each landlord, including Gulfport (through the GRC). (See pg 4, Exhibit I.) As reported by the Sun Herald on June 7, 2016, Lubin – the developer selected by the GRC – proposed to pay 6% of gross gaming revenue, double what Island View proposed. (See Exhibit L.)

Yet even though Island View's RFP Response indicated an investment of \$290 million compared to Lubin's \$140 million and the scope and magnitude of development proposed by Island View far outstripped Lubin, the GRC selected Lubin. When asked by the Sun Herald how Lubin expected to build a Gulf Coast-style resort casino with such a meager budget in light of the \$290 million investment by the Scarlett Pearl in D'Iberville which reportedly barely met gaming commission requirements, Lubin was reported as saying, "I don't understand for the life of me how they spent so much money." (See Exhibit K.)

Further, while Island View proposed investing \$150 million more than Lubin, Mayor Billy Hewes was quoted by The Sun Herald on January 26, 2016, as follows, with regard to Lubin's proposal:

*"He had the best presentation," Hewes said. **"He committed the largest investment.** He has to a great degree already been vetted. I think that was part of the appeal, too."*

(Emphasis added.) (See Exhibit F.)¹

As required by the RFP for the Harbor Gaming Site, the Island View RFP Response included a point of contact for Island View as well as detailed contact information. The point of contact was Cathy Beeding, Island View's long-time VP and General Counsel. Ms. Beeding did not receive a response to

¹ Rick Carter and Terry Green, Gulfport natives, owners of Island View and pioneers of casino gaming in Mississippi, have held the highest level of gaming licenses in the state of Mississippi (Findings of Suitability) for almost 25 years, coinciding with the advent of legal casino gaming in the state. Mr. Lubin, a resident of Virginia, received his first Finding of Suitability in Mississippi less than 5 years ago, in 2012.

Island View's RFP Response before the announcement that Lubin was selected by the GRC as the Harbor Gaming Site developer. In fact, as of today, the GRC has wholly failed to provide any reply communication whatsoever to Island View in response to Island View's RFP Response.

CONCLUSION

Island View files this objection because it believes in fair competition, where the rules of the game are honored and consistently applied to all. Nearly 7 years ago the Commission undertook an examination of the minimum requirements of the E-G District and recommended to the City Council that changes be made that would result in a more substantial gaming developments in Gulfport. The Commission accepted testimony and carefully considered the issue presented before making their recommendation to the City Council to adopt the more stringent minimum standards, including increasing the minimum building site area to 7 acres and the minimum hotel rooms to 400. Nothing has changed that would justify reducing the minimum number of hotel rooms to 300; Gulfport wanted substantial casino resorts in 2010, there is no legal and rational reason why anything less would be accepted.

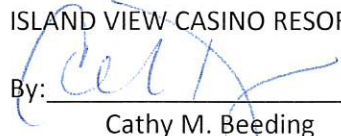
Some may attempt to paint this objection to Gulfport's application for text amendment 1702PC023 as an objection to competition for Island View. Island View supports fair and legal competition, as is evidenced by the investment of hundreds of millions of dollars by Island View's ownership in Gulfport and the State of Mississippi which does not limit the number of gaming licenses available to potential casino operators and the 1,600 employees working at Island View. Urging this Commission to follow the law and the facts, does not put this Objection or Island View on the side of anti-competition, it simply puts them on the right side of the argument, the right side of the law, and the side of fair competition.

WHEREFORE, the undersigned respectfully requests the Commission recommend denial of Gulfport's application for the text amendment to the Comprehensive Zoning Ordinance (1702PC023).

RESPECTFULLY SUBMITTED, this the 23rd day of February, 2017.

GULFSIDE CASINO PARTNERSHIP d/b/a

ISLAND VIEW CASINO RESORT

By: 

Cathy M. Beeding
VP & General Counsel

ORDINANCE NO. 2462

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE OFFICIAL TEXT
OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF
GULFPORT, MISSISSIPPI, ADOPTED THE 29TH DAY OF JUNE, 1979;**

WHEREAS, the City of Gulfport has the authority under State law to regulate land use;

WHEREAS, the City of Gulfport Mayor and City Council deem it necessary, for the purpose of promoting the health, safety, morals, or general welfare of the City;

WHEREAS, the Planning Commission has given consideration to the character of the districts and their peculiar suitability for particular uses, with a view to conserving the value of building and encouraging the most appropriate use of land throughout the City;

WHEREAS, the Mayor and City Council have given due consideration to the recommendation of the Planning Commission and to the comments, evidence and proceeding adduced and occurring at the public hearing, and have studied and considered the provisions of this ordinance;

WHEREAS, the City of Gulfport is a growing, family-oriented community with a majority of the developed land occupied by low-density residential neighborhoods and a population concerned with quality of life issues;

WHEREAS, the State of Mississippi has authorized gaming establishments to be located on land;

WHEREAS, the City of Gulfport desires to allow land based gaming in an orderly manner;

WHEREAS, the City of Gulfport desires for establishment and promotion of entertainment in addition to that of gaming;

WHEREAS, the City of Gulfport desires to encourage a mixture of uses associated with the establishment of gaming facilities;

WHEREAS, the City of Gulfport deems it necessary to regulate the location of gaming facilities for the promotion of the health, safety, morals, or general welfare of the City;

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

SECTION 1: That the official text of the zoning ordinance for the City of Gulfport be and is hereby amended as follows:

There shall be added to Section III, District regulations, under subsection (A) (1) and inserted between the entries for "B-4" and "I-1" the following:

"E-G Entertainment Gaming Districts"

There shall be added to the end of Section III, District regulations, under subsection (D) Business districts the following:

(5) *E-G district: Entertainment gaming district.* This district is composed of lands and structures which are occupied by or suited for the accommodation of the gaming industry and related entertainment land uses. The district regulations are designed to encourage a mixture of uses including hotels, restaurants, shopping, live entertainment, limited residential, public and open space and tourist oriented recreational uses. This district shall be of such size, shape and location as to enable development of well-organized facilities with proper access to streets, sidewalks, off-street parking and loading facilities, and other requirements and amenities. These districts should compliment adjacent business districts through a continuation of the urban design of adjacent properties and the promotion of walking to adjacent business districts. Because of the high volume of traffic generated by the gaming industry,

these districts shall be confined to locations having access to highways or major thoroughfares of adequate capacity for the traffic volumes anticipated. It is intended that the grouping of buildings and parking areas be designed to protect residential areas from obtrusive noise and light.

- (a) *Permitted uses.* See chart at the end of this section.
- (b) *Certain structures to be limited in scale.* Any structure which is utilized for retail purposes in the E-G District, and which is not an accessory use to some other primary use or a part of a mixed use building, shall be limited to a maximum size of 10,000 square feet (enclosed) per floor for each structure. The purpose for this limitation is to encourage the creation of compact retail development which is convenient to the pedestrian and to encourage pedestrian oriented shopping.
- (c) *Building site area.* There is no minimum required building site area, except as follows:
 - For condominium developments - A maximum of 50 units per acre.
 - For gaming establishments - A minimum area of five (5) acres. This area can include accessory uses.
- (d) *Building site coverage.* The maximum building site coverage by all buildings shall be seventy-five (75) percent.
- (e) *Building height limit.* Except as provided in section IV, no structure shall exceed seventy-five (75) feet in height. However, any building situated so as to be adjacent to any residential district (notwithstanding any intervening streets or rights-of-ways) shall be limited to a height equal to the maximum allowable building height specified for said adjacent residential zone for the first fifty (50) feet from the property line adjacent to the residential district, and fifty (50) feet of height for distances fifty (50) to seventy-five (75) feet from the property line adjacent to the residential. The height limits apply only to the portion of the building within the setbacks.
- (f) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:
 - Front Yard - 25 feet, unless reduced by the planning commission in approval of a gaming master plan as provided in section IV. All yards fronting on a street shall be considered front yards for this district.
 - Side Yard - No requirement unless abutting or adjoining a residential district, in which case the setback shall be 25 feet.
 - Rear yard - No requirement unless abutting or adjoining a residential district, in which case the setback shall be 25 feet.
- (j) *Landscaping requirements.* All developments within the E-G district shall adhere to additional landscaping requirements in Section IV of these regulations:

That Section III, District regulations, (j) Chart of Permitted Uses, (2) Schedule of uses, be amended by adding thereto a column labeled as "E-G" so as to appropriately include the newly created Entertainment Gaming District. Said newly added column shall be inserted between the columns labeled "B-4" and "I-1".

That Section III, District regulations, (j) Chart of Permitted Uses, (2) Schedule of uses, Cultural, Entertainment, Recreation, be amended by editing the entry for "Gaming establishment..." to read as follows: "Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming

establishment shall be located on property contiguous and adjacent to U. S. Highway 90. This use only applies to properties eligible for gaming establishments based on applicable State Laws."

That Section III, District regulations, (j) Chart of Permitted Uses, (2) Schedule of uses, Cultural, Entertainment, Recreation, be amended removing the use "Gaming establishment...." from the B-2 and I-2 districts by editing the entry for "Gaming establishment...." by deleting the "X" set forth in the column headed "B-2" and also deleting the "X" set forth in the column headed "I-2".

That Section III, District regulations, (j) Chart of Permitted Uses, (2) Schedule of uses, be amended so as to reflect each of the following listed uses as being permitted by Right in the newly created E-G zoning district by bearing an "R" designation in the schedule of uses (* indicates Need not be conducted entirely within a completely enclosed structure):

Under the RESIDENTIAL use listings:

Hotel, motel including restaurant and lounge enclosed within the structure of the main building.

Under the RETAIL AND WHOLESALE TRADE use listings:

Antique store; not including refinishing or repairing;
Apparel and accessory store;
Bait store or sales (live);
Bakery, retail;
Book store;
Candy, nut and confectionery;
Catering shop;
Dairy products sales;
Delicatessen;
Drugstore;
Dry goods or fabric store;
Floral shop;
Fruit store;
Gift shop;
Glass store;
Grocery store, retail;
Hardware store, retail;
Hobby supply store;
Jewelry store; including repairing of jewelry, watches and clocks;
Leather or luggage store;
Lounge: For consumption of alcoholic beverages on premises as accessory use only to hotel, motel or multiple-family dwelling containing fifty (50) units or more;
Marine stores and supplies;
Music store;
Newsstand;
Nursery, day-care, kindergarten;
Pet shop;
Pet shop: Fish and related materials;
Restaurant;
Shoe store, retail;
Sporting goods store, retail;
Tobacco store;
Toy store;
Vegetable and/or fruit store;

Under the SERVICES use listings:

Bank;
Barbershop or beauty shop;
City hall, police station, courthouse, federal office building, post office;
Fire station;

Laundry and/or dry-cleaning pickup station;
Passenger depot, railway or bus;
Photographic studio and/or processing;
Picture framing and/or mirror silvering;
Police substation, including highway patrol;
Reducing salon;
Studio for professional work or teaching of fine arts, such as photography,
drama and speech;
Studio for dance or music;
Tailor shop

Under the CULTURAL, ENTERTAINMENT, RECREATION use listings:

Amusement, indoor commercial: must be conducted entirely within a
completely enclosed structure;
Art gallery or museum;
Auditorium;
Carnival or circus: As a temporary use or permit issued by the building
official, such permit to be good for period not exceeding three (3) days and
renewal for not more than one such period;
Club or lodge, private;
Gymnasium;
Park or playground (public)*
Recreation centers (public)
Theater, indoor;
Water related:
Recreational uses;
Harbors and their customary accessory uses;
Piers;
Boat launches;
Land based fueling docks;
Land based bait stores;
Land based concessions;
Land based restrooms;
YMCA, YWCA, or similar institution

Under the OTHER use listings:

Accessory use, customarily accessory to an otherwise permitted use;

That Section III, District regulations, (j) Chart of Permitted Uses, (2) Schedule of uses, be amended so as to reflect each of the following listed uses as being permitted with Planning approval in the newly created E-G zoning district by bearing a "P" designation in the schedule of uses (* indicates Need not be conducted entirely within a completely enclosed structure):

Under the COMMUNICATION, TRANSPORTATION, AND UTILITIES use listings:

Bus benches, bus shelters; may be considered for only those locations that
have been designated by the appropriate transit authority as bus stops (Coast
Transit Authority stop);
Electric substation: must be enclosed within a fence ten (10) feet high
designed in such a manner as to render the facility inaccessible to
unauthorized persons and screened to protect the aesthetic character of the
area*;
Parking lot;
Radio and television broadcasting transmitter or relay tower
Radio and television studio
Water storage;
Water or sewage pumping station

Under the RETAIL AND WHOLESALE TRADE use listings:

Boat sales, accessories and service*;
Marina;

Seafood store, retail;

Under the SERVICES use listings:

Nursery, day-care or kindergarten;

Under the CULTURAL, ENTERTAINMENT, RECREATION use listings:

Amusement, outdoor commercial*;

Fairgrounds, baseball park and stadium;

Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property contiguous and adjacent to U. S. Highway 90. This use only applies to properties eligible for gaming establishments based on applicable State Laws.;

Golf course; But not including commercial miniature course or commercial driving ranges*;

Theater, outdoor;

That Section IV, Supplementary regulations, (A) Supplementary use regulations, (13) Gaming, be amended to read as follows:

(13) Gaming.

(a) Prerequisites: Before any planning approval for applications for construction of gaming establishments or accessory structures can be accepted by the planning division of the department of urban development for processing, the applicant shall present either a completed application for the intention of obtaining a license or a bona fide copy of a valid license from the Mississippi Gaming Commission. Completion of the city's review procedure may be suspended, pending the outcome of the State Gaming Commission's investigation or adverse disposition with respect to state license issuance.

(b) Application filing fee: Five hundred dollars (\$500.00).

(c) Building site area. The minimum building site area shall be 5 acres.

(d) Building site coverage. The maximum building site coverage shall be seventy-five (75) percent.

(e) Building height limit. To allow greater flexibility in building design of a gaming development, the additional setbacks of Section IV, (C), shall be required for gaming developments for only the portion of the building exceeding the maximum building height permitted of the Entertainment Gaming district. Other requirements of Section IV, (C), shall be maintained.

(f) Parking and loading regulations.

1. Off-street parking and loading requirements provided in section VI shall apply, except that the construction of satellite parking lots/facilities may be utilized in lieu of providing onsite parking accommodations if and only if an appropriate and preapproved means of transportation to and from the satellite lot/facility is provided throughout the duration for the use for which this nonadjacent parking has been so arranged.

2. Number of parking spaces required. One (1) parking space for each fifty (50) square feet of gaming floor area plus one (1) space for each employee at maximum employment on a single shift. All other accessory uses shall meet individual parking space requirements under Section VI.(A)(4). The gaming establishment shall address the need for bus parking to serve the facility and at least one and one-half (1.5) percent of all required parking spaces shall be bus parking.

3. Minimum bus parking space size. Twelve (12) feet in width and forty-five (45) feet in length exclusive of access or maneuvering area, ramps and other appurtenances.

(g) Landscaping requirements.

1. General Landscaping Requirement. A minimum of fifteen (15) percent of the site shall be landscaped in such a manner as to soften the

appearance of the development from the street; break up the parking lot; and/or buffer adjoining land uses.

2. Green spaces shall be required between parking lots and property lines, and shall be a minimum of ten feet (10') in width.
3. One tree is required for every thirty (30) linear feet of green space along property lines. The species of tree must be approved by this city to prevent damage to street and sidewalks.
4. If a required landscape area lies beneath a utility service line, suitable shrubs may be substituted instead of trees.
5. A variety of species shall be planted with no more than fifty (50) percent being any one species.
6. All plant materials must meet minimum standards as set forward by the City of Gulfport arborist.
7. A hedge, decorative fence, building, soil berm or other visual landscape barrier shall be placed in such a manner as to screen the vehicular area from adjacent properties and/or from public streets. Said barrier shall be a minimum height of four feet (4') but shall not cause visibility problems for the safe movement of traffic on or adjacent to the site. Wire mesh fencing, commonly referred to as "chain link" fencing, is not permissible.
8. Any areas on the site which have been disturbed and are not planted with trees, shrubs or ground cover shall be planted with turf grasses or other city approved plant material.
9. Parking lot landscape islands shall be a minimum of 70 square feet, with the smallest dimension to be no less than four feet (4') in width. A minimum of one tree is required for each parking lot landscape island. The remaining portion of the island shall be landscaped with a minimum of one (1) tree per every fifteen (15) linear feet. The remaining portion shall be turf grass, shrubs or ground cover excluding gravel, sand and pavements.
10. A landscaped area not less than five feet (5') in width must span the entire length of a building between the parking lot area and the building.
11. A design which helps to relieve the monotony or increases the tree cover potential of the paved vehicular area is encouraged.
12. Landscaped divider medians are required for parking areas over 100 spaces. Such medians must be a minimum of seven feet (7') wide (not including any curbs, paving or sidewalks) and shall have one (1) tree per thirty (30) linear feet.
13. All service areas shall be screened with a combination of screen fencing and shrubs with a minimum height of four feet (4') in height at planting and six feet (6') in height at maturity. Wire mesh fencing, commonly referred to as "chain link" fencing, is not permissible.
- (h) Special sign regulations. Portable signs of any type are prohibited.
- (i) Submission of master plan. The planning division of the department of urban development shall require applicants to provide as master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished.

Among other things, the master plan will assist these boards with:

1. Establishing the compatibility of the proposed development with its surroundings;
2. Analyzing traffic flow and traffic congestion considerations;
3. Availability and location of parking;
4. Determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal;
5. Determining the potential impact, which could result in an increased need for municipal services such as public safety.

The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its Zoning Ordinance are met:

1. A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);
2. A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;
3. Photographs, artists renderings, or other visual documents that will assist the city in establishing compatibility;
4. Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);
5. Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;
6. Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;
7. Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;
8. Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;
9. Requirements for on-site security including parking areas, fire protection, etc.;
10. Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:

1. Evidence of the site control for all lands necessary for the full and complete implementation of the Master Plan; Copies of all applicable contracts, leases, and permits from federal and state, and agencies, and companies.
2. Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.
3. A legally binding agreement from the applicant that:
 - a. All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.
 - b. Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
 - c. Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and

constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.

- d. Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed pre-construction water run-off discharge unless approved by the city engineer.
- e. A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.
- f. Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
- g. New access streets (or alternatively improving, upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.
- h. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.
- i. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.
- j. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.

Completion of the improvements set forth in the agreement shall be condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

That Section IV, Supplementary regulations, (D) Supplementary yard regulations, (1) Buffer planting strips, be amended by deleting the language "Wherever the boundary of a building site in a B-1, B-2, B-3, I-1" and replacing the same with "Wherever the boundary of a building site in a B-1, B-2, B-3, E-G, I-1".

That Section IX, Amendments, (A) Amendment policy, (2) Limitations on proposed amendments, section (a) Minimum areas for new districts, shall be amended by inserting immediately preceding the entry for the "I-1 or I-3 District" the following language: "E-G District: Five (5) acres except where the proposed district would abut an existing E-G district; and such district must be immediately adjacent to U. S. Highway 90."

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

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

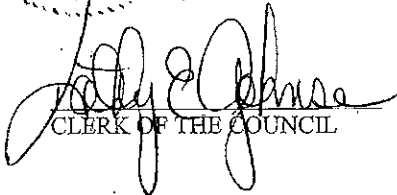
<u>YEAS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENCES:</u>	<u>NAYS:</u>
Hollimon	None	None	None
Roland			
Holmes-Hines			
Smith			
Carriere			
Resh			
Nalley			

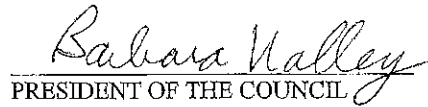


WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of March, 2006.

ATTEST:

ADOPT:


CLERK OF THE COUNCIL


PRESIDENT OF THE COUNCIL

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 8th day of March, 2006.

APPROVED:


BRENT WARR, MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

I, Amelia S. Bordeaux, City Clerk of the City of Gulfport, Mississippi, do hereby
certify that the attached and foregoing is a true and correct copy of Ordinance # 2462 approving
a text amendment to the comprehensive zoning ordinance establishing an entertainment
gaming "E-G" district – Case # 0603PC039 from the meeting of the Mayor and Gulfport City
Council held on March 7, 2006.

Witness my signature and the seal of the City of Gulfport, Mississippi, this the 10th day

of March, 2006.



Amelia S. Bordeaux
AMELIA S. BORDEAUX, CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 3rd day of August, 2010, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. 2691

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION III. DISTRICT REGULATIONS (D) (5) E-G DISTRICT: ENTERTAINMENT GAMING DISTRICT (c) BUILDING SITE AREA; AND TO AMEND SECTION III - (J) CHART OF PERMITTED USES (2) SCHEDULE OF USES - CULTURAL, ENTERTAINMENT, RECREATION - GAMING ESTABLISHMENT; AND TO AMEND SECTION IV - SUPPLEMENTARY (A) SUPPLEMENTARY REGULATIONS (13) GAMING (c) BUILDING SITE AREA; AND TO AMEND SECTION IV (13) (i) SUBMISSION OF MASTER PLAN; AND TO AMEND SECTION IV (13) TO ADD A NEW PARAGRAPH (j) (1), (2) AND (3); AND, AND TO AMEND SECTION IV (13) TO CHANGE THE EXISTING PARAGRAPH (13) (j) TO (k); AND TO AMEND SECTION IX. AMENDMENTS (A)(2)(a) E-G DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance should be amended. The case file number is 1008PC107.

WHEREAS, the City of Gulfport has the authority under State law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters; and

WHEREAS, requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner.

WHEREAS, the City of Gulfport desires to focus permanent gaming establishments on land and to continue to regulate land based gaming in an orderly manner; and

WHEREAS, the Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend certain sections of the Comprehensive Zoning Ordinance to regulate gaming facilities for the promotion of the health, safety, morals or general welfare of the City:

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

SECTION 1. That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1970, as amended, be and the same is hereby amended as follows:

- A. Section III. District Regulations (D) (5) E-G district: entertainment gaming district (c) Building site area.**

Existing:

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of five (5) acres. This area can include accessory uses.

AMEND TO READ: (Changes are underlined)

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.

B. Section III. District Regulations – (J) Chart of Permitted Uses (2) Schedule of Uses – Cultural, Entertainment, Recreation – Gaming establishment.

Existing:

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property contiguous and adjacent to U.S. Highway 90. This use only applies to properties eligible for gaming establishments based on applicable state laws.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

AMEND TO READ: (Changes are underlined)

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property <u>that is adjacent to and contiguous with U.S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.</u> This use only applies to properties eligible for gaming establishments based on applicable state laws and is limited to <u>properties or areas that have a minimum of seven (7) contiguous acres of land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.</u>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

C. Section IV – Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area.

Existing:

(c) *Building site area.* The minimum building site area shall be five (5) acres.

AMEND TO READ: (Changes are underlined)

(c) *Building site area.* The minimum building site area shall be seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.

D. Section IV -- Supplementary (A) Supplementary Regulations (13) (i) Submission of master plan.

Existing:

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment,

AMEND TO READ: (Change is underlined)

The planning commission shall require as conditions to grant planning approval use for the establishment of a gaming establishment,

E. Section IV Supplementary (A) Supplementary regulations (13) to add a new paragraph (13) (j) (1), (2) and (3) to read as follows:

- j. (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.
- (2) Any vessel or other non-land based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission.
- (3) A land-based hotel consisting of a minimum of 400 hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.

k. Section IV Supplementary (A) Supplementary regulations (13)

Change the existing paragraph (13) (j) to become (13) k.

F. Section IX. Amendments (A) (2) (a):

Existing:

E-G District: Five (5) acres except where the proposed district would abut and existing E-G District; and such district must be immediately adjacent to U. S. Highway 90.

AMEND TO READ: (Changes are underlined)

E-G District: Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or adjacent in some part to and contiguous with the

Mississippi Sound or adjacent harbor areas.

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

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

YEAS:

Casey
Roland
Walker
Dombrowski
Flowers
Pucheu

NAYS:

Holmes-Hines

ABSTENTIONS:

None

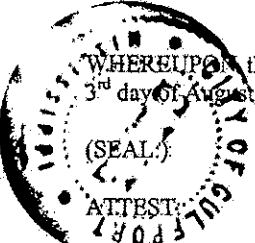
ABSENT:

None

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 3rd day of August, 2010.

(SEAL)

ATTEST:


Kathy E. Johnson
CLERK OF THE COUNCIL

ADOPT:

Ray Dalko
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 4th day of August, 2010.

George Schloegel
GEORGE SCHLOEGEL, MAYOR

Memorandum

To: Mayor George Schloegel and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

M.D.

Date: July 23, 2010

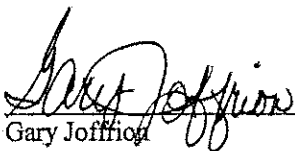
Re: Zoning Text Amendment: Case File Number 1008PC107 - The City of Gulfport requests text amendments to the Comprehensive Zoning Ordinance to amend Section III. District Regulations (D) (5) E-G district: Entertainment gaming district (c) Building site area; and to amend Section III (J) Chart of Permitted Uses (2) Schedule of uses - Cultural, Entertainment, Recreation - Gaming Establishment; and to amend Section IV - Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area; and to amend Section IV (13) (i) Submission of master plan; and, to amend Section IV (13) to add a new paragraph in Section IV (13) (j) (1), (2) and (3); and, to change the existing Section IV (13) paragraph (j) to paragraph (k); and to amend Section IX. Amendments (A)(2)(a) E-G district.

Subject: Zoning Text Amendment

Recommendation: On July 22, 2010, the Gulfport City Planning Commission recommended Approval of the above described text amendments.

Please place the attached item on the Council agenda for August 3, 2010.

This transmittal packet has been reviewed and approved by:


Gary Joffion

Director of Urban Development

CAO or Mayor



CITY of GULFPORT

July 23, 2010

The City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

RE: Text Amendment: Case File Number 1008PC107 - The City of Gulfport requests text amendments to the Comprehensive Zoning Ordinance to amend Section III. District Regulations (D) (5) E-G district: Entertainment gaming district (c) Building site area; and to amend Section III (J) Chart of Permitted Uses (2) Schedule of uses - Cultural, Entertainment, Recreation - Gaming Establishment; and to amend Section IV - Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area; and to amend Section IV (13) (i) Submission of master plan; and, to amend Section IV (13) to add a new paragraph in Section IV (13) (j) (1), (2) and (3); and, to change the existing Section IV (13) paragraph (j) to paragraph (k); and to amend Section IX. Amendments (A)(2)(a) E-G district.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, July 22, 2010, the Gulfport City Planning Commission recommended approval of the request.

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

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

If you have any questions, please contact this office at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

Paula D. Doyle

Paula D. Doyle
Planner III

PDD/bc

cc: Building Code Services

STAFF REPORT (Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1008PC107

Hearing Date: July 22, 2010

Proposal: The City of Gulfport requests text amendments to the Comprehensive Zoning Ordinance to amend Section III. District Regulations (D) (5) E-G district: Entertainment gaming district (c) Building site area; and to amend Section III (J) Chart of Permitted Uses (2) Schedule of uses – Cultural, Entertainment, Recreation – Gaming Establishment; and to amend Section IV – Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area; and to amend Section IV (13) (i) Submission of master plan; and, to amend Section IV (13) to add a new paragraph in Section IV (13) (j) (1), (2) and (3); and, to change the existing Section IV (13) paragraph (j) to paragraph (k); and to amend Section IX. Amendments (A)(2)(a) E-G district.

ANALYSIS

The City of Gulfport has the authority under State law to regulate land use and to allow gaming in an orderly manner. Within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters. The City of Gulfport established the E-G District to accommodate the gaming industry and related entertainment land uses, as well as encouraging hotel, restaurants, shopping, live entertainment, tourist-oriented recreational uses, limited residential and public and open spaces.

There is a change in conditions as a result of the Gulfport Vision Plan for continuous growth and an increased need for sites in specific areas and in the City of Gulfport as a whole. In order to promote responsible economic development while enhancing our quality of life and create a better community, certain requirements should be set forth which attempt to encourage commerce and entrepreneurship.

Therefore, the City of Gulfport deems it necessary and desirable to amend certain sections of the Comprehensive Zoning Ordinance to regulate gaming facilities for the promotion of the health, safety, morals or general welfare of the City. The intention of this text amendment is to carry out the objective of a sound, stable and desirable environment.

It is believed requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to

development in an effort to ensure that gaming sites are developed in an orderly manner. The attached proposed Ordinance sets forth recommended amendments to the Comprehensive Zoning Ordinance as it relates to the Entertainment-Gaming (E-G) District.

RECOMMENDATION

The staff recommendation is to approve the proposed text amendments relating to the Entertainment-Gaming (E-G) District.

MEMORANDUM

To: City of Gulfport
Planning Commission

From: Greg Holmes, Deputy Planning Administrator *10-12*
Urban Development Department

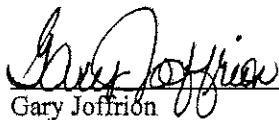
Date of Hearing: July 22, 2010

Re: Text Amendment: Case File Number: 1008PC107

The City of Gulfport requests text amendments to the Comprehensive Zoning Ordinance to amend Section III. District Regulations (D) (5) E-G district: Entertainment gaming district (c) Building site area; and to amend Section III (J) Chart of Permitted Uses (2) Schedule of uses – Cultural, Entertainment, Recreation – Gaming Establishment; and to amend Section IV – Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area; and to amend Section IV (13) (i) Submission of master plan; and, to amend Section IV (13) to add a new paragraph in Section IV (13) (j) (1), (2) and (3); and, to change the existing Section IV (13) paragraph (j) to paragraph (k); and to amend Section IX. Amendments (A)(2)(a) E-G district.

Recommendation: Staff recommendation is to approve.

This transmittal packet has been reviewed and approved by:

 _____ Director of Urban Development Department
Gary Joffrion

For Staff Use Only

Check number: _____

Receipt number: _____

Reviewed by: AP

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue, Room 206
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR CASE REVIEW
GENERAL APPLICATION

For Staff Use Only

Case File #: 1008PC107

Date Received: _____

Zoning: N/A.

I. TYPE OF CASE: ZONING TEXT AMENDMENT

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

AMEND COMPREHENSIVE ORDINANCE: SEC III(05)(c),
SEC III - (J)(2), SEC IV (A)(13)(c), SEC IV (13)(i)
SEC IV (13) - Add new paragraph (j) 1, 2 + 3,
SEC IV (13) Change existing paragraph (j) to (k)
SEC IX (A)(2)(a)

III. REQUIRED ATTACHMENTS:

- a. SUPPLEMENTAL APPLICATION
- b. CASH OR CHECK PAYABLE TO THE CITY OF GULFPORT IN THE AMOUNT OF \$ _____
- c. IF APPLICABLE, PROOF OF AUTHORITY TO ACT AS AN AGENT
- d. 1 ORIGINAL COPY

IV. 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 applicant involved in this request or authorized to act as the applicant's agent for herein described request.

CITY OF GULFPORT
NAME OF OWNER (PRINT)

AGENT OF OWNER(S) (PRINT)

SIGNATURE OF OWNER

P.O. Box 1780
MAILING ADDRESS

AGENT'S MAILING ADDRESS

SIGNATURE OF AGENT (IF APPLICABLE)

GULFPORT, MS. 39502
CITY STATE ZIP

CITY STATE ZIP

DATE FEE PAID

PHONE # (H)

PHONE # (W)

PHONE # (H)

PHONE # (W)

In the case of multiple applicants, page 2 must be completed. Each applicant will need to complete and sign page 2 of the application. We can only accept applications with original signatures.

IF MULTIPLE APPLICANTS, PLEASE ENSURE ONE PERSON IS SELECTED TO ACT AS THE SPOKESPERSON/AGENT FOR THE APPLICANTS

Presentation of Rotata Black
for Development of Gaming Resort
at the Gulfport Small Craft Harbor

J. William Williams, Esq.
Watkins Ludlam Winter & Stennis, P.A.

WATKINS LUDLAM
WINTER STENNIS



Gaming History in Gulfport

- Mississippi Legislature Legalized Gaming in 1992.
- Grand Casino—Gulfport Opened on Four Connecting Barges in May 1993.
- Copa Casino opened on a Cruise Ship in September 1993.
- Grand Casino—Gulfport Opened the Gulf Breeze, Its First Hotel, in October 1995 (400 Room Hotel South of Highway 90).
- Grand Casino—Gulfport Opened the Oasis, its Second Hotel in June 1999 (600 Rooms Located on the North Side of Highway 90).
- Grand Casino—Gulfport Opens an Entertainment Pavilion and Holds Its First Event There in April 2001.
- Copa Casino Relocates to a Larger Facility Constructed on a Barge in September 2002.
- Hurricane Katrina Destroyed Both the Grand Casino and the Copa Casino on August 29, 2005.
- The Property Owned/Leased by Grand Casino—Gulfport is Sold to the Owners of the Copa Casino Who Open Island View Casino in September 2007.

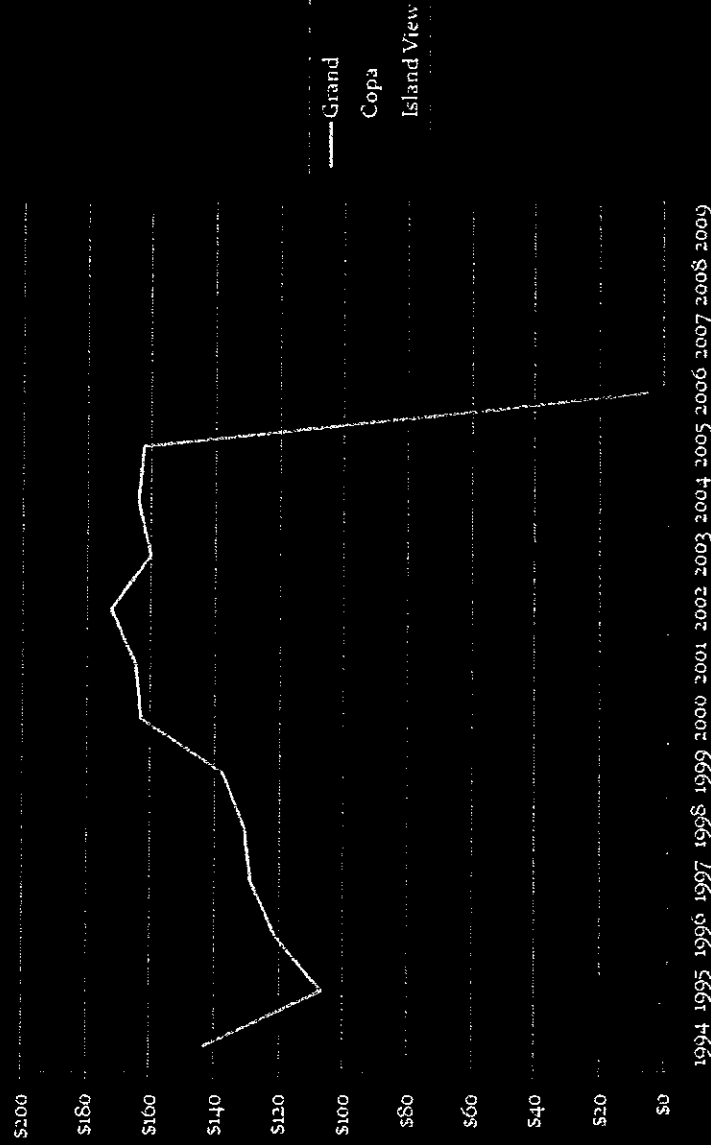
WATKINS LUDLAM
WINTER STENNIS

Carnival Revenue in Gulfport

Year	Grand	Copa	Island View	Total
1994	\$143.6	\$19.3	\$ -	\$162.9
1995	107.0	20.6		127.6
1996	121.5	23.0	-	144.5
1997	129.2	24.4		153.6
1998	131.0	23.2	-	154.2
1999	137.8	25.4		163.2
2000	163.3	27.0	-	190.3
2001	165.0	26.5		191.5
2002	172.8	26.4	-	199.2
2003	160.4	38.3		198.7
2004	164.5	51.7	-	216.2
2005	162.8	63.0		225.8
2006	-	-	-	-
2007			97.7	97.7
2008	-	-	158.8	158.8
2009			150.1	150.1

WATKINS LUDLAM
WINTER STENNIS

Gaming Revenue in Gulfport



WATKINS LUDLAM
WINTER STENNIS

RotateBlack, Inc.

RotateBlack, Inc., a publicly traded company, through various subsidiaries, focuses on developing and managing resort and casino properties worldwide.

WATKINS LUDLAM
WINTER STENNIS

Development of Gaming Resort

➤ The Project Will be Developed in Two Phases.

➤ Phase I.

- ✧ The Property Will be Developed to Accommodate and Showcase a Gaming Vessel.
- ✧ The Vessel is a Luxury Cruise Ship Specifically Manufactured for Gaming, Restaurant and Entertainment Activities.

➤ Phase II

- ✧ Permanent Land-Based Resort Destination.
- ✧ High-Rise Hotel and Casino.
- ✧ Completed Within Four Years of Opening of Phase I.

WATKINS LUDLAM
WINTER STENNIS

Economic Impact to Community

➤ Phase I.

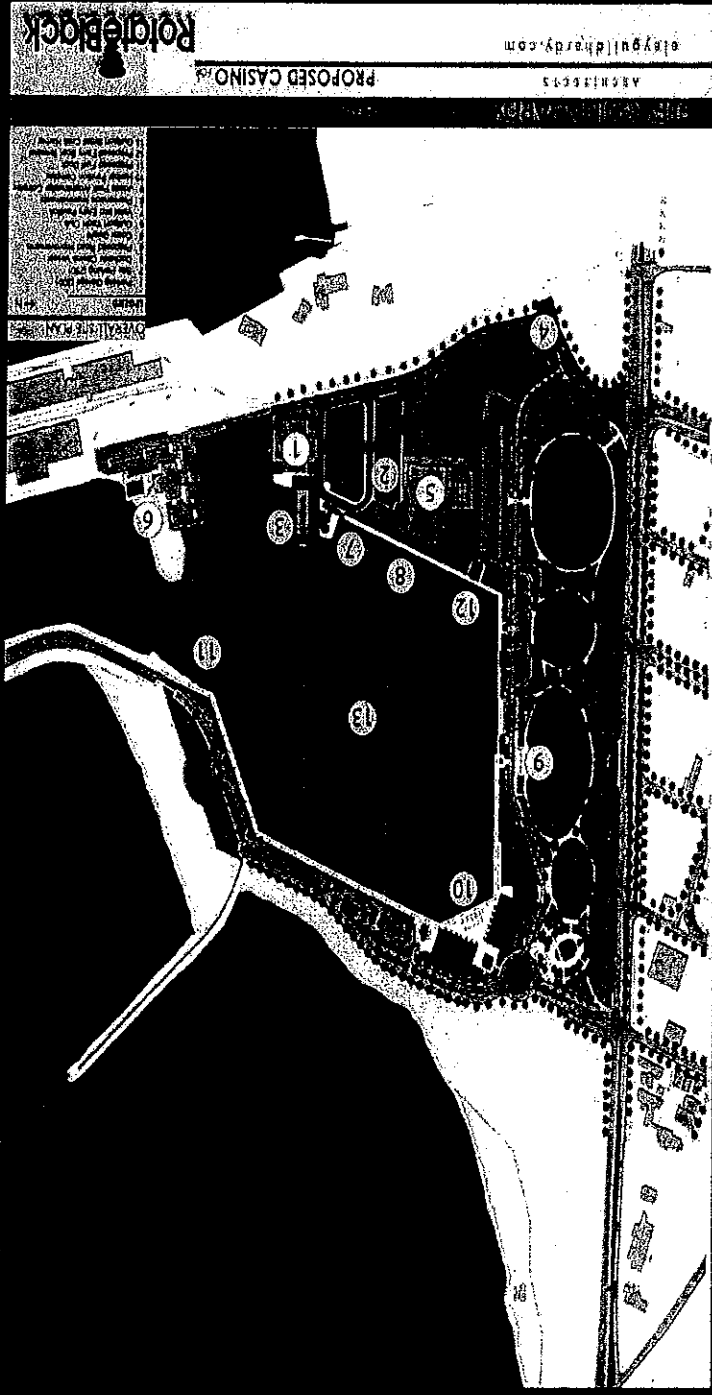
- ✧ Projected Gaming Revenues of \$64 Million per Year.
- ✧ Gaming Tax Revenues of \$2.4 Million per Year to City of Gulfport.
- ✧ Money Added to Local Economy of \$280 Million per Year.
- ✧ 469 Full-Time Jobs.

➤ Phase II.

- ✧ Projected Gaming Revenues of \$120 Million per Year.
- ✧ Gaming Tax Revenues of \$4.2 Million per Year to City of Gulfport.
- ✧ Money Added to Local Economy of \$550 Million per Year.
- ✧ 1,500 Full-Time Jobs.

WATKINS LUDLAM
WINTER STENNIS

Overhead of Vessel



KOTTEBLACK
ARCHITECTS
PROPOSED CASINO
KOTTEBLACK.COM

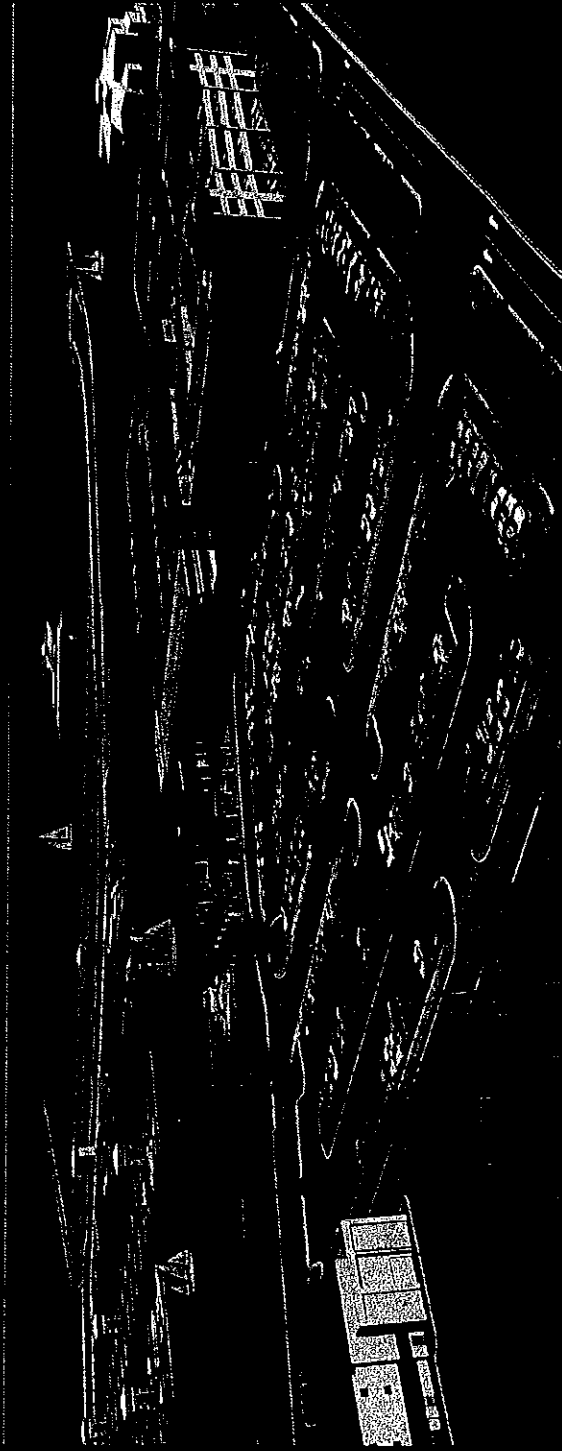
www.kryuchonka.ru

PROPOSED CASINO

5.2.2 数据库设计

[illegible]

Perspective of Vessel



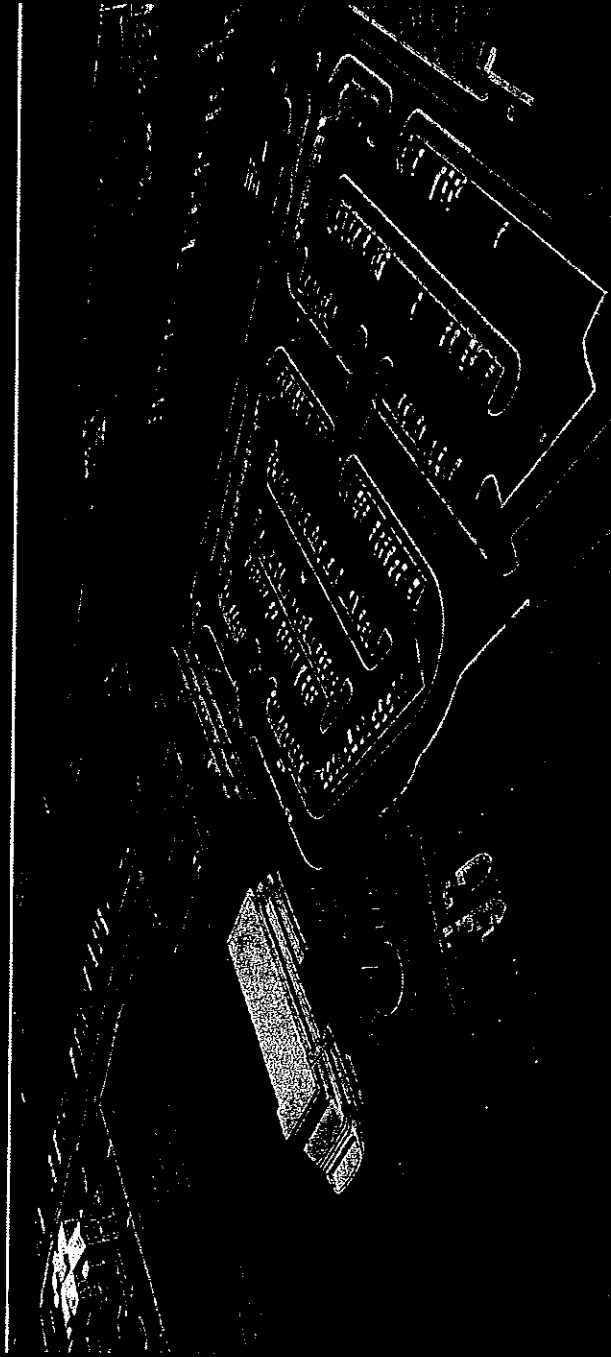
PHASE 1 - SITE IMPROVEMENTS, CASINO BOAT AND PARKING GARAGE

PERSPECTIVE

© 2013 RLMH HOLDINGS, LLC

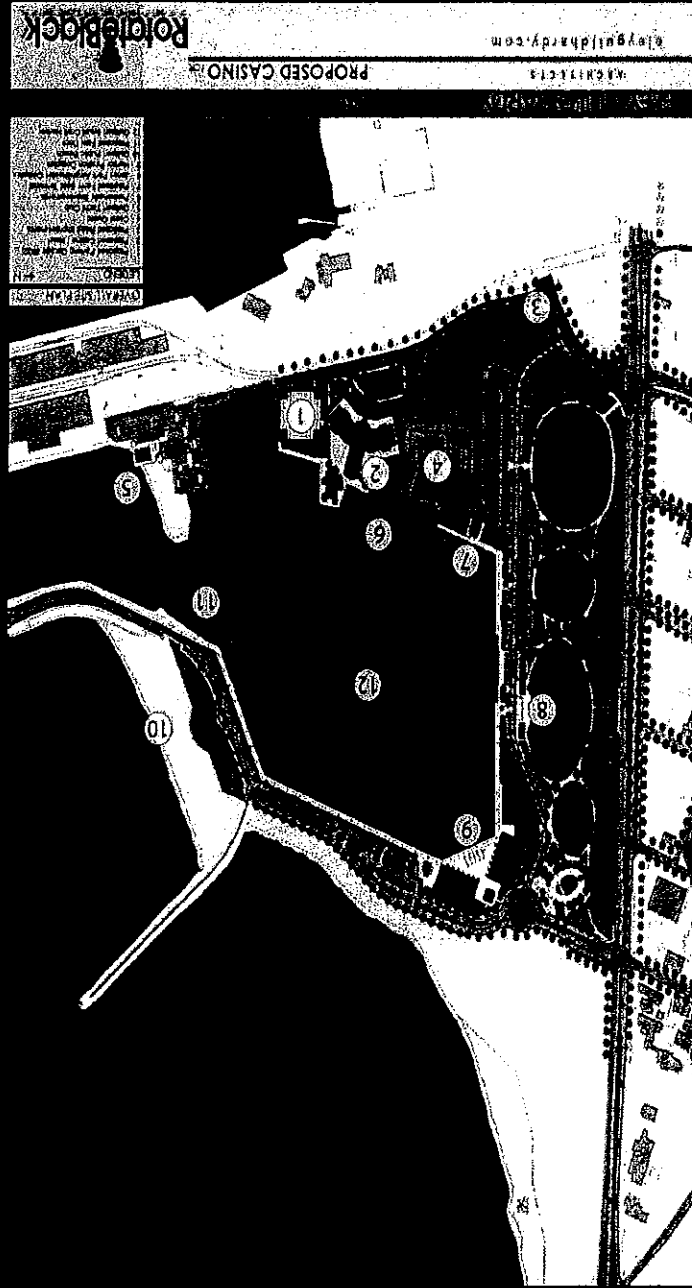
Rotel Black

Perspective of Vessel

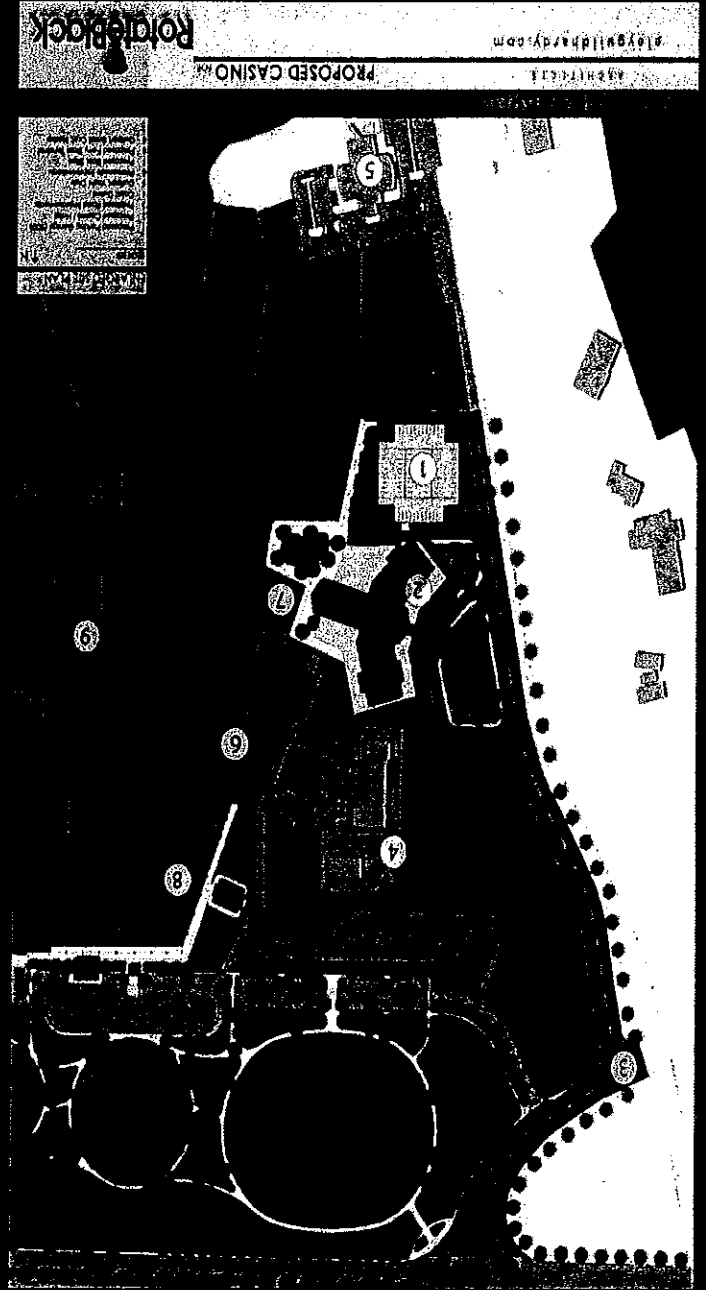


PHASE I - SITE IMPROVEMENTS, CASINO BOAT AND PARKING GARAGE
PERSPECTIVE
© 2008
slayguthard.com
RotateBlock

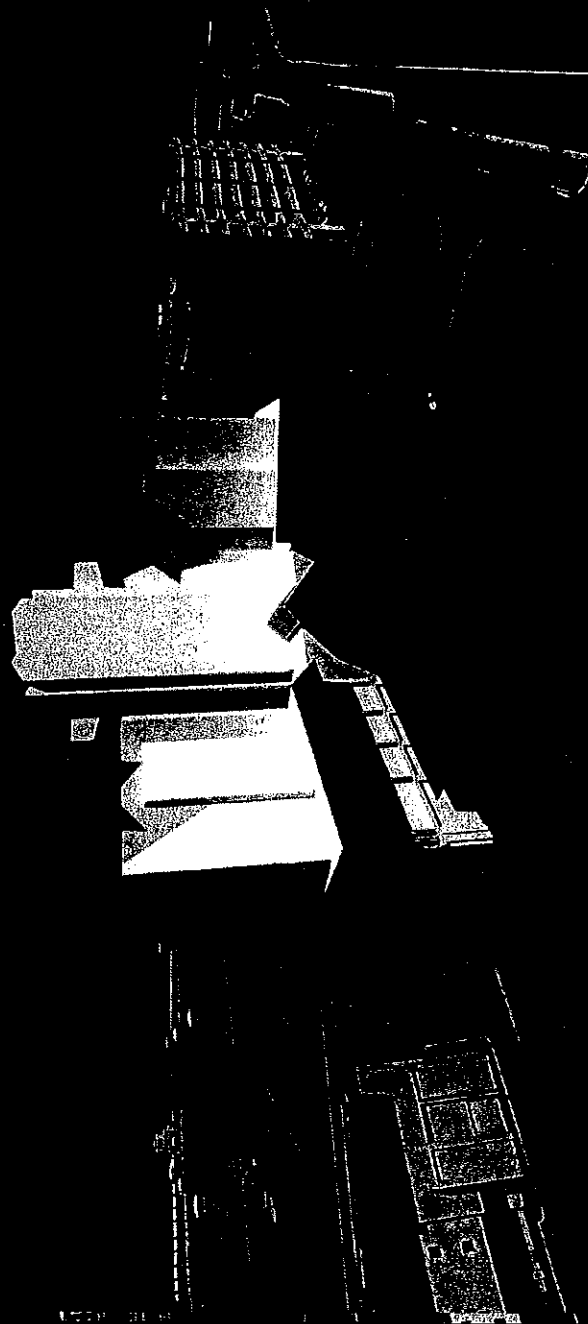
Overhead of Hotel and Casino



Overhead of Hotel and Casino



Perspective of Hotel and Casino



ARCHITECTS PHASE 2: SITE IMPROVEMENTS, NEW CASINO, AND PARKING GARAGE

playguldhardy.com

PERSPECTIVE

RototeBlack

CITY OF GULFPORT PLANNING COMMISSION

1008PC107
1008PC108

TRANSCRIPT OF HEARINGS

July 22, 2010

TRANSCRIPT OF HEARINGS HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD AT THE CITY COUNCIL CHAMBERS, 2309
15TH STREET, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF JULY
2010 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER
SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, Chairman
MARTY WARREN
JACQUES PUCHEU
B.J. SELLERS
JOHN JOHNSON
WILLIAM "PRINCE" JONES
DOUG HANCOCK
GERALD FAVRE

STAFF PRESENT:

GARY JOFFRION
PAULA DOYLE
GREG HOLMES

1 5. Text Amendment: Case File Number 1008PC107

2 MS. DOYLE: The next item on the agenda is a
3 text amendment which is Case 1008PC107.

4 The city is requesting a text amendment to the
5 comprehensive zoning ordinance to amend Section III, District
6 Regulations (D)(5) E-G district; Entertainment gaming district
7 (c) Building site area; and to amend Section III (J) Chart of
8 Permitted Uses (2) Schedule of uses - Cultural, Entertainment,
9 Recreation - Gaming Establishment; and to amend Section IV -
10 Supplementary (A) Supplementary Regulations (13) Gaming (c)
11 Building site area; and to amend Section IV (13)(i) Submission
12 of master plan; and to amend Section IV (13) to add a new
13 paragraph in Section IV (13)(j)(1), (2), and (3); and to change
14 the existing Section IV (13) paragraph (j) to paragraph (k);
15 and to amend Section IX, Amendments (A)(2)(a) E-G district.

16 MR. WILLIAMS: Greg, do you want to speak for
17 it?

18 MR. HOLMES: Good evening. I guess I'm the
19 chosen one on this item.

20 What you have is just a basic text amendment to
21 our existing ordinance for the E-G gaming district.

22 If you look through your package, you will
23 notice that there were some minor changes that were added with
24 the acreage and also to the building site area.

25 If you have any questions, Jeff will be here to

1 answer them.

2 MR. WILLIAMS: Y'all take a minute to
3 familiarize yourself with that. Everybody has looked at this
4 closely. But if you have any questions.

5 MS. DOYLE: If you do look at the ordinance
6 besides the staff's analysis, but the ordinance actually has
7 existing and proposed, and that will help you out a little bit.

8 MR. WILLIAMS: Any questions?
9 Anything else you want to add there?

10 MR. HOLMES: No.

11 MR. WILLIAMS: No questions right now. Thank
12 you.

13 Anyone else here to speak for this request?

14 MR. VICKNAIR: My name is David Vicknair. I
15 live at 11394 Payton Drive, Gulfport 39503.

16 I apologize. That's a little scratchy. My wife
17 would say it's because she didn't fill it out.

18 I'm here as an employee of Broadus & Associates
19 who's been hired by the City of Gulfport to provide project
20 management for various city facilities, including the harbor.

21 Normally, Walt Brashier would be here speaking,
22 but he could not make it, so I'm filling in in his place.

23 My intent is to give some of the facts about the
24 harbor. Prior to Hurricane Katrina, the harbor contained but
25 wasn't limited to Jones Park, White Cap Restaurant, the boat

1 launch, Rice Pavilion, Wooden Harbor consisting of 318 slips,
2 Ship Island ferry, and the harbor master building.

3 Obviously, Hurricane Katrina wiped that out.
4 And those facilities dated back as far as the 1920s. I believe
5 the harbor was built back in the '20s.

6 After Katrina, starting in December of 2005,
7 planning and design started for all the new projects at the
8 harbor, which were -- which are -- which contain but are not
9 limited to the new Jones Park with a tensil pavilion, with an
10 amphitheater, a splash pad, walking tracks, the new 20th Avenue
11 and Jones Park Drive. The new harbor will again contain 318
12 boat slips, but it will be highly improved with concrete
13 pilings, new concrete sheet piles, and wooded walking surfaces
14 for the piers.

15 The harbor will also have a newly dredged yacht
16 basin, which I believe is down to a negative eight feet, a new
17 seafood pavilion with possible new slips for shrimp boats, a
18 new CTA station, new harbor services facility, new fuel dock,
19 and portable structures possibly for the bait shop and Ship
20 Island terminal.

21 As I stated, the work began in December of 2005,
22 the design and planning. Projects are estimated to complete in
23 2011, with the exception of Phase 4 at Jones Park which may
24 take until 2012. That's obviously almost seven years of work.

25 The approximate estimated total cost for all the

1 harbor projects is \$40 million.

2 Financial entities contributing to the harbor
3 project include but are not limited to FEMA public assistance,
4 CIAP, tidelands, FHWA and MDOT, insurance, insurance funds,
5 city funds, CDBG and MDA funds, and private donations for Jones
6 Park.

7 In addition to all of this, what's also been
8 completed after Katrina was replacement of Moses jetty and
9 replacement of Urie jetty, replacement of Urie Pier and Moses
10 Pier, and naturally the sand beach department has also
11 replenished the beach down there.

12 Excluding the sand beach department, the cost of
13 those projects was approximately \$2 million.

14 Obviously, all of this new work constitutes a
15 substantial improvement to the Jones Park area and a heck of an
16 investment by all entities and the City of Gulfport and the
17 taxpayers across the Nation.

18 MR. WILLIAMS: Thank you.

19 Anyone else to speak for the request?

20 MR. GILLESPIE: Gentlemen, my name is Virgil
21 Gillespie. My address is on the card here, 2213 15th Street,
22 Gulfport.

23 Very briefly now because I really ought to be
24 speaking to the next matter. In other words, this is one of
25 these things where we have to do this in order to get into the

1 map amendment. And my primary thrust is going to be in the map
2 amendment.

3 But just to say we have -- I represent
4 Mississippi Coast Marine. Most of y'all have heard of it or
5 remember it as MISCO as it existed. And also with me is the
6 Marine Life owners. And we have a casino client that wants to
7 locate a casino on our sites down there.

8 I'm not going to get into all of the things
9 regarding the map amendment at this time. We'll get into them.
10 But in order to get to this, we have to make these text
11 amendments which have been requested by the city here.

12 And so I just want to say that we support this,
13 and it's really sort of tied in together with the next matter,
14 but I don't want to get up here and spend a lot of time right
15 now and then spend a lot of time because I know y'all have got
16 other things on your agenda.

17 Thank you.

18 MR. WILLIAMS: Yes, sir.

19 MR. SAWYER: I'm Tom Sawyer. I'm with Beecher
20 Carlson Corporation at 512 Harbor Station, Long Beach,
21 Mississippi.

22 I'm here to speak fr this project. And I think
23 this change will benefit the harbor, will benefit Gulfport, and
24 there are a lot of the family businesses that are behind this.
25 I think the best use for this property is this change.

1 Thank you.

2 MR. WILLIAMS: Thank you.

3 Anyone else to speak for the request?

4 MR. SHEPPARD: My name is Tommy Sheppard. I'm
5 from Jackson. I'm at 190 East Capitol Street with Watkins,
6 Ludlam, Winter & Stennis law firm. And our firm represents the
7 applicant for the proposed casino here in Gulfport.

8 This zoning amendment is necessary in order for
9 our client to move forward with the application to the Gaming
10 Commission. The regulations require that it be properly zoned
11 before they could even consider site approval application. I
12 just wanted to make that point.

13 Thank you.

14 MR. WILLIAMS: Anyone else to speak for the
15 request?

16 If not, anyone to speak against the request?

17 MS. BEEDING: I'm Cathy Beeding. I'm
18 vice-president, as well as counsel, for Gulfside Casino
19 Partnership. That's the company that owns and operates Island
20 View Casino here in Gulfport.

21 To give you some background for those of you who
22 may not be familiar with Island View -- most of you are -- it
23 is owned by two guys who grew up here in Gulfport, Rick Carter
24 and Terry Green. They used to own the Copa Casino which was at
25 the Port of Gulfport, and they purchased the Grand Casino

1 Gulfport in 2006 directly from Harrah's Entertainment. And
2 between Rick and Terry's personal funds, as well as money
3 they've borrowed from the bank, they've invested well over \$250
4 million in the Island View project.

5 We currently employ over 1300 people at the
6 Island View.

7 When Rick and Terry purchased the Island View
8 property in 2006, the city had adopted an ordinance that
9 created the entertainment or E-G as Paula referred to it
10 district in order to allow land-based gaming in an orderly
11 manner and to encourage a mixture of uses associated with the
12 establishment of gaming facilities.

13 The building site area for gaming establishments
14 in the E-G district was five acres.

15 I believe -- I didn't get a copy of the
16 amendment, the actual amendment. It looks like there are
17 several changes there. But I understand that one change is to
18 increase the building site area from five acres to seven acres.

19 And I'm going to speak to that issue first.

20 Currently, the only property that's zoned E-G in
21 the City of Gulfport is the property owned by Island View and
22 the property owned by Gulfside. Island View owns several acres
23 of other property in the City of Gulfport in the E-G district,
24 and it is considering additional casino development in the
25 future depending on market conditions.

1 By increasing the minimum building site area
2 from five acres to seven acres, the city is adversely impacting
3 Island View's future development potential due to the limited
4 availability of land in the city that's zoned E-G.

5 Furthermore, it seems counterintuitive to
6 require additional building site area for a gaming project on
7 the one hand, while on the other attempting to permit a private
8 developer to open for business without actually making any
9 permanent improvements to the building site area.

10 This is a situation that seems to beg the
11 question of why are the additional two acres required if
12 nothing is required to be placed upon the first five acres?

13 Another issue I am going to speak to is the
14 delay in development. And again, I wasn't privy to an actual
15 copy of the amendment. Although I requested it, I was not
16 provided it. So I'm not sure if I have this right or not.

17 I read in the paper that the city is going to
18 allow the developer -- proposing to allow the developer five
19 years in which to build a 400 room hotel. But then somebody
20 else told me it was four years. So --

21 MR. WILLIAMS: Just for clarification, it is
22 four years. Land-based gaming establishment shall be open for
23 occupancy within four years after approval, and also the same
24 amount for the continued development. So it is four years.

25 MS. BEEDING: Thank you.

1 When the owners of Island View went to the City
2 of Gulfport administration in 2006 with its plan to build the
3 Island View, Rick and Terry, who had been in the casino
4 business in South Mississippi and in particular in Gulfport for
5 over 20 years, knew that they had to play by the rules. There
6 had long been the law in Mississippi that qualified
7 infrastructure development must take place concurrently with
8 casino development.

9 Island View was not permitted four years to
10 construct a hotel. It was required to spend one dollar of
11 qualified infrastructure for every dollar it spent on the
12 gaming floor.

13 It not only met that requirement, but greatly
14 exceeded it.

15 By allowing another gaming developer four years
16 to make any investment in qualified infrastructure provides
17 that developer an unfair advantage not enjoyed by Island View.

18 The equal protection clause of the Fourteenth
19 Amendment to the Constitution, the United States Constitution,
20 directs that all persons similarly situated be treated alike.

21 This constitutional direction is violated when
22 persons similarly situated are selectively treated differently.

23 We feel that's what's occurring in this instance
24 should this text amendment be approved.

25 Further, our Mississippi Supreme Court has

1 stated that a zoning ordinance is valid only if it is
2 rationally related to a legitimate governmental purpose, such
3 as protecting the health, safety, or welfare of the entire
4 city.

5 In this case, it looks to me like this zoning
6 amendment seeks to protect one developer only and therefore
7 believe that this amendment violates equal protection laws, as
8 well as state zoning laws, and is therefore unlawful and should
9 be disapproved by the planning commission.

10 MR. WILLIAMS: Thank you.

11 I know those of you most likely say I just blew
12 my three minutes, so I'm going to let others talk, but try and
13 keep your comments, please, as brief as you can, so that
14 everyone has an opportunity to speak.

15 MR. WILLIAMS: My name is Bill Williams. I am a
16 lawyer here in town. I live at 2528 Greenfield Drive in
17 Gulfport, Mississippi.

18 Let me address something. I'm for the project.
19 I represent the developer, proposed developer, on this project.

20 And Ms. Beeding stated some things that I wanted
21 to clear up the record.

22 The first thing is related to the
23 infrastructure. The infrastructure requirement is not a
24 requirement imposed by the City of Gulfport. That is a
25 requirement imposed by the Mississippi Gaming Commission. But

1 we have every intention of complying with the infrastructure
2 requirement that requires basically everything you've got in
3 the gaming operation, you put on the land. And we will comply
4 with that. And that is the Gaming Commission that will make
5 that determination; it's not the City of Gulfport.

6 Number two, the reason for this text amendment
7 is because basically -- and she keeps talking about Fourteenth
8 Amendments and the equal protection clause, and all that is is
9 because the way the zoning amendment is now it requires that
10 property be adjacent and adjoining to Highway 90 and then five
11 acres.

12 The only piece of property in all of Gulfport
13 that is five acres and adjacent and adjoining to Highway 90 is
14 the Island View Casino.

15 So if she wants to cast stones about that, you
16 know, they were the ones that benefited from a casino. Right
17 now, they have a monopoly in Gulfport. And that's what this
18 text amendment is about is to make it where other developers
19 can come in, and we have free enterprise, and it's not a
20 monopoly granted to one casino or one developer.

21 And that's pretty much it. Thank you.

22 MR. WILLIAMS: To clarify something, mainly for
23 the next case, as we get there, I want to make sure especially
24 with a room full of attorneys, we don't get into a
25 point/counterpoint. We will have the presentation from the

1 city. We will ask for those that are speaking for the request,
2 and you make your comments, and then we'll have those speaking
3 against the request.

4 So if you want to speak for the request, be sure
5 and get your comments in so that we can keep it rolling.

6 Thank you.

7 Anyone else to speak against the request?

8 MS. KANE: Lillian Kane, (inaudible), Gulfport.

9 I just wanted to speak against it because I feel
10 like in my opinion the public has not been made very aware of
11 what's going on in this area. They haven't been well informed
12 of the projects that are proposed to go down there. And the
13 public is very concerned about Jones Park and what's going on
14 there. And it is adjacent to that. And I think they should
15 have been more informed and made more aware of what's going on.

16 I'm opposed to it because we have been through
17 this before with casinos trying to relocate in the area of
18 Jones Park, which is also another area that's got five acres.
19 It's probably the only other area that could be developed as I
20 said for the E-G district. So it seems that everyone is trying
21 to bend the rules and go around the rules to make it so that
22 that large piece of property there which fits the requirements
23 can be used for casino development, gaming districts, what have
24 you.

25 And so I wish that the city leadership, other

1 officials, would have made the public more aware that this was
2 going on, and I wish that they had an opportunity because I
3 think it would have been a lot more people speaking against it
4 if they had been informed.

5 Thank you.

6 MR. WILLIAMS: Anyone else to speak against the
7 request?

8 MS. SILVA: My name is Patricia Silva,
9 (inaudible), Gulfport, Mississippi.

10 I am speaking against the request in that this
11 morning, to my knowledge, approximately 180 citizens prepared
12 written statements opposing a plan for development in Jones
13 Park. I know this is somewhat different, but basically the
14 citizens were speaking to the fact that they were not aware of
15 development taking place in Jones Park, speaking to what the
16 previous person stated, and basically I just want you to be
17 aware that there were 180 citizens this morning that filed
18 written statements to MDA communicating that they were not
19 aware of proposed development in Jones Park.

20 In the public hearing on Thursday the 15th, the
21 Schloegel administration basically denied that the activity
22 that you're talking about today was even happening.

23 MR. WILLIAMS: Thank you.

24 Greg, can I get clarification? Is this property
25 in Jones Park?

1 MR. HOLMES: Actually, what we're talking about
2 now is just a text amendment. No property has actually been
3 identified.

4 MR. WILLIAMS: Thank you. That is the next
5 case.

6 I just wanted to make sure everybody was aware
7 of that.

8 Anyone else to speak against request?

9 Commissioners, any questions of people that have
10 spoken at this point before we get staff's recommendation?

11 MR. SELLERS: Let me ask the staff. Where was
12 the root in seven acres? Where is the change from five to
13 seven coming from?

14 MR. BRUNI: What was the question?

15 MR. SELLERS: The change from five to seven,
16 what's the root or the reason for that?

17 MR. BRUNI: I think it's set forth -- and I
18 don't know if the commission has yet asked for the staff
19 report. I think the staff report sets out the economic time we
20 find ourselves in, the type of development that's needed to be
21 consistent with the new change of circumstances going on with a
22 major investment in the harbor, there needs to be more of a
23 substantial development.

24 But the thought process was -- I think it's in
25 the staff report -- I'm not sure of the terms -- but the

1 development itself goes from a footprint of five to seven is
2 more of an investment in terms of economic consistency with the
3 change of circumstances in the area, as well as the area in
4 general for the city.

5 I will say that, if I could, if I've got the
6 floor, Mr. Chairman, the question was brought up earlier about
7 there were some questions about why we're here. As Mr. Holmes
8 brought out, this is a text amendment which seeks to amend the
9 text ordinance of the city's comprehensive zoning ordinance.
10 The next item is going to be to amend the map if the commission
11 passes the text ordinance.

12 What this does not do is approve any particular
13 development going into the harbor down there. It has nothing
14 to do, no bearing at all with respect to any development or any
15 type of development.

16 All this does is says that if there's going to
17 be a change in zoning down in the harbor, the MISCO and Marine
18 Life properties, it will be a zoning change that you have to
19 have a minimum contiguous vastlands or uplands, seven acres or
20 more, to be considered for a gaming site, which right now it
21 says five acres to be considered for a gaming site in the E-G
22 district.

23 And then it also sets some criteria. It says if
24 you're going to be in the E-G district, you're going to have to
25 have land-based gaming within four years, you're going to have

1 to have a hotel that has occupancy within the four years of 400
2 rooms or more, and if you're going to have a temporary vessel
3 or boat or something for gaming you have to get it out of the
4 area within four years.

5 That's what the commission I believe from
6 reading the staff report is being asked to consider for the
7 text amendment.

8 So it puts a little more controls, if you will,
9 with respect to the type of development, and the reasoning
10 being as I've read and gleaned from the staff report is the
11 fact that there's a movement toward land-based consideration of
12 gaming or entertainment the facilities such as this, rather
13 than water based. I think we all recognized that with the
14 Katrina disaster. We saw that with the legislature making some
15 changes in it since. And I think that there's an increased
16 need of sites as borne out earlier by some of the attestations
17 made to the commission a while ago because there's only one
18 site.

19 I think Mr. Holmes and the staff also bring it
20 up in the staff report that at the present point there's only
21 one.

22 Now, the commission is given the leeway, if you
23 will, to amend the text of the comprehensive zoning ordinance
24 on the basis of various and different type of criteria, one of
25 which would be the change of conditions or another one which

1 would be increase in need for sites.

2 And so I think what the commission heard here
3 today and considered from Mr. Holmes and his staff report is
4 the need for more than just one site in the city. And again,
5 this is not the approval of a development. This is not the
6 approval of any developer. It's the request to change the way
7 gaming -- I'm sorry -- the E-G district is considered and
8 granted. Then the next item would be to change the actual
9 property zoning down in the particular area to an E-G site.

10 It needs to be brought out, also, I'm not sure
11 if Mr. Holmes put this in the record, I want to make sure the
12 commission is aware of this, but the comprehensive plan that
13 the city set forth years ago, back in the 1990s, I think it was
14 actually finally produced in either 2002 or '03, showed this
15 area in question to be zoned for what then was called a gaming
16 site.

17 Of course, the E-G designation came after
18 Katrina times. So this area was previously zoned for that.

19 On future land use on that comprehensive plan
20 that the city has presently, it shows the same type of zoning
21 for the Island View area as it does for this particular area in
22 the harbor that we're talking about here today on the next
23 item, which would be the MISCO-Marine Life properties.

24 So the consistency in this type of zoning, the
25 increased need for sites, and the change in the circumstances

1 as Mr. Vicknair testified about the enormous investment that's
2 going on next door to these properties in the harbor, are
3 considerations that are valid for the commission to consider
4 under the ordinance.

5 Thank you, Mr. Chairman.

6 MR. WILLIAMS: Thank you for that clarification.

7 MR. JOHNSON: I'm in favor of generating tax
8 revenue for the City of Gulfport. And we need to generate as
9 much tax revenue as possible. And I think there should be more
10 competition between the business we have here.

11 But also I have a reservation about the actual
12 use of the property. And the reason why I say that is because
13 congestion and traffic. These are things that just making --
14 with the congestion that's already there in the area.

15 I'm not opposed to a casino, by no means. But I
16 was just thinking about the congestion and everything that's in
17 that particular area because we somehow build it so we can
18 manage the flow of traffic going in and out with the boat
19 harbor and the other things that are in that area. That's the
20 concern I have about this project.

21 MR. WILLIAMS: And you and I have to stay on the
22 same page. We're not talking about a particular project.

23 Paula, can we get staff's recommendation on
24 this, please?

25 MS. DOYLE: The recommendation is to approve the

1 proposed text amendment relating to the entertainment gaming
2 E-G district.

3 MR. WILLIAMS: Thank you.

4 We've heard staff recommendation. I'll
5 entertain a motion or any other questions, comments, from the
6 commission.

7 MR. SELLERS: I move we approve the text
8 amendment as presented including staff's recommendation.

9 MR. FAVRE: Second.

10 MR. WILLIAMS: Motion and a second to approve.
11 Do we have any discussion on the motion?

12 If not, all those in favor signify by raising
13 your right hand. Any opposed? Carried unanimously.

14 (Warren and Hancock recused.)
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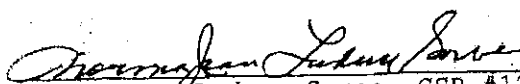
CITY OF GULFPORT PLANNING COMMISSION

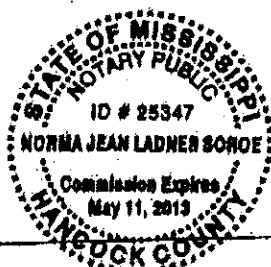
1008PC107
1008PC108COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearings held before the City of Gulfport Planning Commission and that the foregoing 45 pages constitute a true transcription of said hearings held on the 22nd day of July 2010.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 24th day of July 2010.


Norma Jean Ladner Soroe, CSR #1297
Certified Shorthand Reporter



N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2010, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION III. DISTRICT REGULATIONS (D) (5) E-G DISTRICT: ENTERTAINMENT GAMING DISTRICT (c) BUILDING SITE AREA; AND TO AMEND SECTION III – (J) CHART OF PERMITTED USES (2) SCHEDULE OF USES – CULTURAL, ENTERTAINMENT, RECREATION – GAMING ESTABLISHMENT; AND TO AMEND SECTION IV – SUPPLEMENTARY (A) SUPPLEMENTARY REGULATIONS (13) GAMING (c) BUILDING SITE AREA; AND TO AMEND SECTION IV (13) (i) SUBMISSION OF MASTER PLAN; AND TO AMEND SECTION IV (13) TO ADD A NEW PARAGRAPH (j) (1), (2) AND (3); AND, AND TO AMEND SECTION IV (13) TO CHANGE THE EXISTING PARAGRAPH (13) (j) TO (k); AND TO AMEND SECTION IX. AMENDMENTS (A)(2)(a) E-G DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance should be amended. The case file number is 1008PC107.

WHEREAS, the City of Gulfport has the authority under State law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters; and

WHEREAS, requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner.

WHEREAS, the City of Gulfport desires to focus permanent gaming establishments on land and to continue to regulate land based gaming in an orderly manner; and

WHEREAS, the Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend certain sections of the Comprehensive Zoning Ordinance to regulate gaming facilities for the promotion of the health, safety, morals or general welfare of the City;

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

SECTION 1. That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1970, as amended, be and the same is hereby amended as follows:

A. Section III. District Regulations (D) (5) E-G district: entertainment gaming district (c) Building site area.

Existing:

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of five (5) acres. This area can include accessory uses.

AMEND TO READ: (Changes are underlined)

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.

B. Section III. District Regulations – (J) Chart of Permitted Uses (2) Schedule of Uses – Cultural, Entertainment, Recreation – Gaming establishment.

Existing:

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property contiguous and adjacent to U.S. Highway 90. This use only applies to properties eligible for gaming establishments based on applicable state laws.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

AMEND TO READ: (Changes are underlined)

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property <u>that is adjacent to and contiguous with U.S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.</u> This use only applies to properties eligible for gaming establishments based on applicable state laws <u>and is limited to properties or areas that have a minimum of seven (7) contiguous acres of land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.</u>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

C. Section IV – Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area.

Existing:

(c) *Building site area.* The minimum building site area shall be five (5) acres.

AMEND TO READ: (Changes are underlined)

(c) *Building site area.* The minimum building site area shall be seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.

D. Section IV – Supplementary (A) Supplementary Regulations (13) (i) Submission of master plan.

Existing:

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment,

AMEND TO READ: (Change is underlined)

The planning commission shall require as conditions to grant planning approval use for the establishment of a gaming establishment,

E. Section IV Supplementary (A) Supplementary regulations (13) to add a new paragraph (13) (j) (1), (2) and (3) to read as follows:

- j. (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with “occupancy” to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.
- (2) Any vessel or other non-land based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission.
- (3) A land-based hotel consisting of a minimum of 400 hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with “occupancy” to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.

k. Section IV Supplementary (A) Supplementary regulations (13)

Change the existing paragraph (13) (j) to become (13) k.

F. Section IX. Amendments (A) (2) (a):

Existing:

E-G District: Five (5) acres except where the proposed district would abut and existing E-G District; and such district must be immediately adjacent to U. S. Highway 90.

AMEND TO READ: (Changes are underlined)

E-G District: Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or adjacent in some part to and contiguous with the Mississippi Sound or adjacent harbor areas.

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

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

GEORGE SCHLOEGEL, MAYOR

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 3rd day of August, 2010, the following Ordinance:

ORDINANCE NO. 2692

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTIES FROM THEIR PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL-BUSINESS) TO E-G (ENTERTAINMENT GAMING) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that properties which are generally described as being located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor, should be rezoned from their present zoning classification of B-2 (General-Business) to E-G (Entertainment Gaming) District. The Case File Number is 1008PC108.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described properties be rezoned from their present zoning classifications of B-2 (General-Business) to E-G (Entertainment Gaming) District.

Parcel No. 0811K-02-006.000:

Commence at the northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 0 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run south 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run north 68 degrees 53 minutes 22 seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarke, Miss. Regulated Land Surveyor #1653.

Parcel No. 0811K-02-007.000:

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 3rd day of August, 2010, the following Ordinance:

ORDINANCE NO. 2692

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTIES FROM THEIR PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL-BUSINESS) TO E-G (ENTERTAINMENT GAMING) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that properties which are generally described as being located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor, should be rezoned from their present zoning classification of B-2 (General-Business) to E-G (Entertainment Gaming) District. The Case File Number is 1008PC108.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described properties **be rezoned from their present zoning classifications of B-2 (General-Business) to E-G (Entertainment Gaming) District.**

Parcel No. 0811K-02-006.000:

Commence at the northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 0 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run south 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run north 68 degrees 53 minutes 22 seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarke, Miss. Regulated Land Surveyor #1653.

Parcel No. 0811K-02-007.000:

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46

degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; south 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

Parcel No. 0811K-02-007.001:

That certain parcel of land and property situated and being in the City of Gulfport, in Section 9, Township 8 South, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi, more particularly described by commencing at the Northeast corner of Section 9, Township 8 south, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi; and thence running South 00 degrees 00 minutes East a distance of 2,469.95 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,622.46 feet to the POINT OF BEGINNING; and from said point of beginning, thence run South 68 degrees 53 minutes 22 seconds West along a fence line a distance of 98.65 feet to a fence post; and thence run South 33 degrees 11 minutes 56 seconds East along existing fence line a distance of 447.19 feet to a point; and thence run North 68 degrees 49 minutes 34 second West a distance of 104.28 feet, more or less, to a point lying South 51 degrees 09 minutes 36 seconds West of the Southern extremity of an existing bulkhead; and thence run North 51 degrees 09 minutes 36 seconds East a distance of 116.01 feet to said extremity of existing bulkhead; and thence run South 18 degrees 52 minutes 22 seconds East a distance of 73.68 feet to a point; and thence run north 52 degrees 40 minutes 2 seconds East a distance of 230.23 feet to a point; and thence run North 17 degrees 43 minutes 20 seconds West a distance of 164.27 feet more or less to a point lying North 70 degrees 22 minutes 45 seconds East of Northern extremity of existing bulkhead; and thence run South 70 degrees 22 minutes 45 seconds West a distance of 160.93 feet, more or less to said extremity of existing bulkhead; and thence continue South 70 degrees 22 minutes 45 seconds West along an existing fence line a distance of 169.37 feet to a point; and thence run North 20 degrees 54 minutes 19 seconds West a distance of 65.35 feet to a point; and thence run South 68 degrees 45 minutes 55 seconds West a distance of 106.83 feet to a point; and thence run North 20 degrees 52 minutes 52 seconds West a distance of 173.80 feet to the point of beginning of the parcel hereby described; said parcel being subject to the effect of any channels and navigational rights-of-ways.

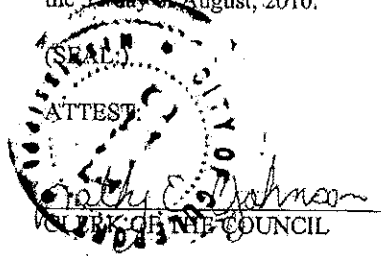
See attached site locator map.

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

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENT:</u>
Casey	Holmes-Hines	None	None
Roland			
Walker			
Dombrowski			
Flowers			
Pucheu			

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 3rd day of August, 2010.



ADOPT:

Pat Daley
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 4th day of August, 2010.

George A. Schloegel
GEORGE SCHLOEGEL, MAYOR

MEMORANDUM

To: Mayor George Schloegel and
Gulfport City Council

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

Date: July 23, 2010

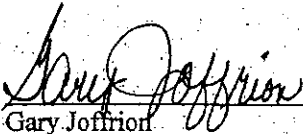
Re: Zoning Map Amendment: Case File Number 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

Subject: Zoning Map Amendment

Recommendation: On July 22, 2010, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations.

Please place the attached item on the Council agenda for August 3, 2010.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development

CAO or Mayor

MEMORANDUM

To: Mayor George Schloegel and
Gulfport City Council

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

Date: July 23, 2010

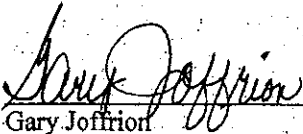
Re: Zoning Map Amendment: Case File Number 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

Subject: Zoning Map Amendment

Recommendation: On July 22, 2010, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations.

Please place the attached item on the Council agenda for August 3, 2010.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development

CAO or Mayor



CITY of GULFPORT

July 23, 2010

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: Zoning Map Amendment; Case File Number: 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, July 22, 2010, the Gulfport City Planning Commission recommended approval of the request.

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

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

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

If you have any questions, please contact this office at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

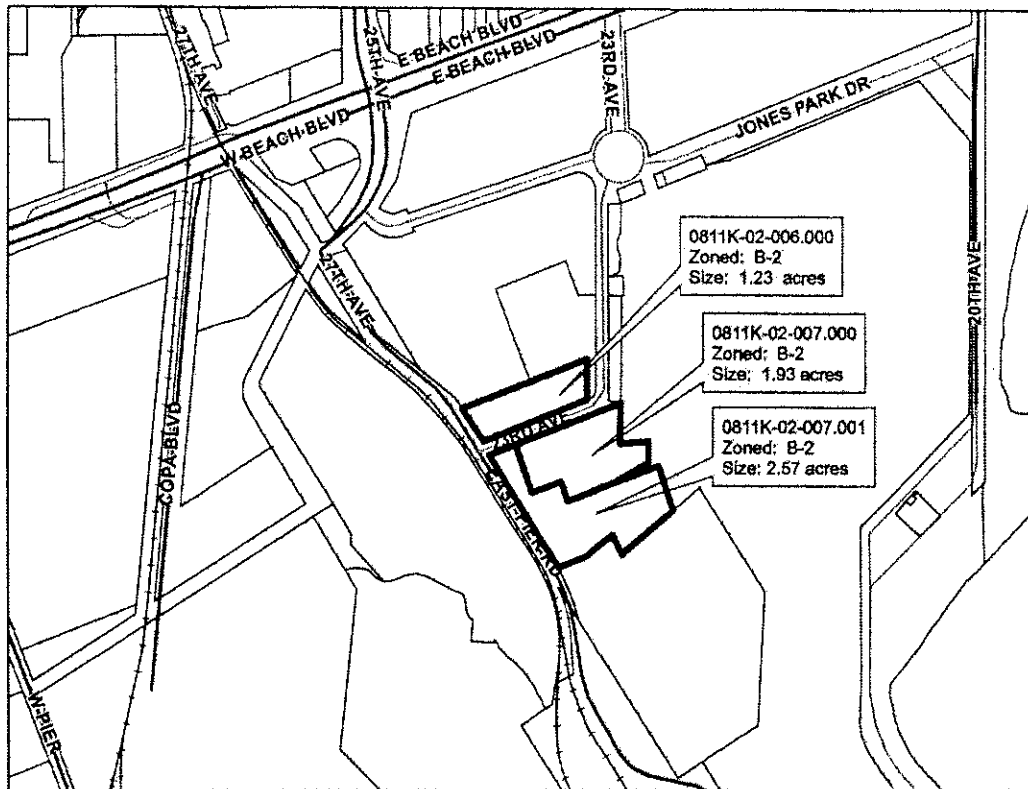
Paula D. Doyle
Planner III

PDD/bc

cc: Agent, Building Code Services
City Office Box 1780 • Gulfport, MS 39502-1780 • Phone: (228) 868-5700

1008PC108

ZONING MAP AMENDMENT



Legend

[Symbol]	Parcel
[Symbol]	Fire Zone
[Symbol]	Corporate Limit
[Symbol]	Planning Area
[Symbol]	Rail
[Symbol]	Interstate Highway
[Symbol]	Principal Arterial
[Symbol]	Minor Arterial
[Symbol]	Collector
[Symbol]	Micro/Residential
[Symbol]	Access Ramp
[Symbol]	Military
[Symbol]	Alley



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 Division of GIS, 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

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1008PC108

Hearing Date: July 22, 2010

Current Zoning/Use: B-2/Vacant Commercial

Proposal: The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001, from B-2 (General-Business) to E-G (Entertainment-Gaming)

Location: Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor. Ward 2.

ANALYSIS

The City of Gulfport has the authority under State law to regulate land use and to allow gaming in an orderly manner. Within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters. The City of Gulfport established the E-G District to accommodate the gaming industry and related entertainment land uses, as well as encouraging hotel, restaurants, shopping, live entertainment, tourist-oriented recreational uses, limited residential and public and open spaces.

There is a change in conditions as a result of the Gulfport Vision Plan for continuous growth and an increased need for sites in specific areas and in the City of Gulfport as a whole. For example, the subject properties and adjacent areas have remained dormant for the past five years but in need of enhancement. Now, however, the harbor and adjacent areas are undergoing significant changes which are anticipated to lead to changes in types of uses which compliment or similarly enhance nearby development and increase economic value.

In order to promote responsible economic development while enhancing our quality of life and create a better community, certain changes are necessary to encourage commerce and entrepreneurship. Therefore, the City of Gulfport deems it necessary and desirable to amend certain sections of the Comprehensive Zoning Ordinance and the zoning map to add areas where Entertainment-Gaming (E-G) Districts are allowed. Requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner.

Increasing the district will meet existing needs for new development, based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes.

RECOMMENDATION

The staff recommendation is to rezone the subject parcels from B-2 (General Business) to E-G (Entertainment-Gaming) district.

MEMORANDUM

To: City of Gulfport
Planning Commission

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

Date of Hearing: July 22, 2010

Re: Zoning Map Amendment: Case File Number: 1008PC108

The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi South and west of Gulfport Small Craft Harbor.) Ward 2.

Recommendation: Staff recommendation is to approve.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development Department

For Staff Use Only

Check number: _____

Receipt number: _____

Reviewed by: PD

CITY OF GULFPORT
Urban Development – Planning Div.
1410 24th Avenue, Room 206
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR CASE REVIEW
GENERAL APPLICATION

For Staff Use Only

Case File #: 1008PC108

Date Received: _____

Zoning: B-2

I. TYPE OF CASE: ZONING MAP AMENDMENT

II. ADVALOREM TAX PARCEL NUMBER: 0811K-02-006.000, 0811K-02-007.000 + 0811K-02-007.001
(Parcel Number available from Harrison County Tax Assessor at 865-4044.)

Lot(s) _____, Block(s) _____, and Subdivision(s) _____
(when applicable)

III. GENERAL LOCATION OF PROPERTY INVOLVED: SOUTH OF WEST BEACH BLVD., EAST
OF 27TH AVE, NORTH OF MS. SOUND + WEST OF GPT. SMALL CRAFT
HARBOR.

ADDRESS OF PROPERTY INVOLVED: _____

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

REZONE FROM B-2 TO E-G (ENTERTAINMENT-
GAMING)

V. REQUIRED ATTACHMENTS:

- a. SUPPLEMENTAL APPLICATION
- b. LIST OF ADJACENT PROPERTY OWNERS (The Planning Department will complete this upon request)
- c. SITE PLAN (Include distances/dimensions, buildings, property lines, and streets, etc.)
- d. CASH OR CHECK PAYABLE TO THE CITY OF GULFPORT IN THE AMOUNT OF \$ _____.
- e. PROOF OF OWNERSHIP (COPY OF DEED(S))
- f. IF APPLICABLE, PROOF OF AUTHORITY TO ACT AS AN AGENT
- g. 1 ORIGINAL

VI. 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 authorized to act as the owner's agent for herein described request.

CITY OF GULFPORT
NAME OF OWNER (PRINT)

AGENT OF OWNER(S) (PRINT)

SIGNATURE OF OWNER

P.O. Box 1780
MAILING ADDRESS

AGENT'S MAILING ADDRESS

SIGNATURE OF AGENT (IF APPLICABLE)

GULFPORT, MS 39502
CITY STATE ZIP

CITY STATE ZIP

DATE

FEE PAID

PHONE # (H)

PHONE # (W)

PHONE # (H)

PHONE # (W)

If the property or properties listed above have more than one owner, please check this box ☐

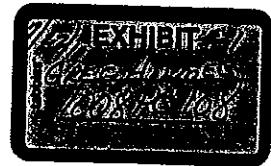
In the case of multiple owners, page 2 must be completed. Each owner will need to complete and sign page 2 of the application. We can only accept applications with original signatures.

IF MULTIPLE APPLICANTS, PLEASE ENSURE ONE PERSON IS SELECTED TO ACT AS THE SPOKESPERSON/AGENT FOR THE APPLICANTS

Revision date 12/30/08

This form supersedes all previous versions

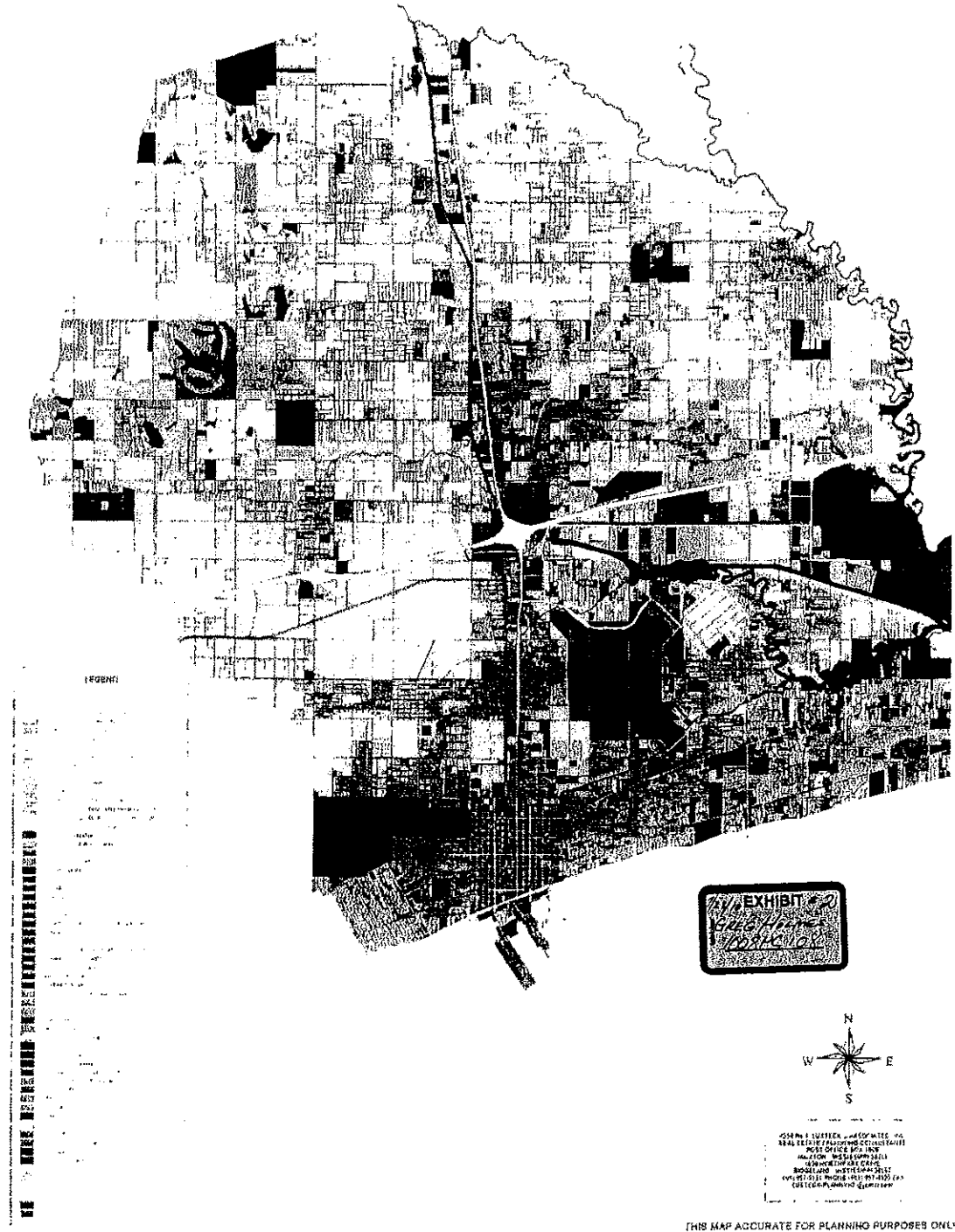
Legal Description: Parcel 0811K-02-007.00



A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; south 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

IV - 1
CITY OF GULFPORT
COMPREHENSIVE PLAN
EXISTING LAND USE



(THIS MAP ACCURATE FOR PLANNING PURPOSES ONLY)



Sawyer Real Estate

SINCE 1901

July 22, 2010

City of Gulfport Planning and Zoning Commission
Post Office Box 1780
Gulfport, Mississippi 39502

Members of the Commission:

I have been in the real estate business in Gulfport, Mississippi since 1963. I have been a broker for over 44 years.

During this period of time, I have been privileged to see Sawyer Real Estate grow into one of the leading commercial real estate businesses in South Mississippi.

In the early 1990's, I was fortunate to become affiliated with numerous casino developments as they became established in Harrison and Hancock Counties.

Our local newspaper, *The Sun Herald*, on one occasion reported that I had been involved in 80% of the casino business that had come to the Mississippi Gulf Coast. I agree, however, it seems like the percentage should be higher.

At one point in time, I was employed by Stations Casinos of Las Vegas to locate casino sites all over the United States.

As a result of this long-time affiliation with this industry, I believe I have developed an expertise in guiding and counseling potential casino developers in the location of legal gaming sites.

I was employed by Rotate Black, Inc., to find a casino site for them on the Mississippi Gulf Coast. In this endeavor, we looked at potential sites up and down the Mississippi Gulf Coast.

In this search, however, Rotate Black expressed a desire to locate in Gulfport, Mississippi, if possible.

Applying my expertise it was evident that only two general locations were available as legal gaming sites in the city of Gulfport. There was one site in the Gulfport Small Craft Harbor and several possible sites at the State Port Authority.

2510 14th Street, Suite 1013, Onal Hancocks Plaza, Gulfport, MS 39501
P.O. Drawer 490, Gulfport, MS 39502
Phone: (228) 863-0242 Fax: (228) 863-0642



At this point I might add that in my opinion there are only three general areas available for casino development in Gulfport. These three locations would either be the Gulfport Small Craft Harbor, the State Port Harbor, or the Commercial Small Craft Harbor. Both the State Port Harbor and the Commercial Small Craft Harbor are owned and controlled by the State Port Authority.

I approached the proper officials at the State Port Authority and found that not only were the legally potential sites complicated by some sort of problem, such as a previous lease agreement, but also due to the current plan of elevating certain Port Authority property to 25 feet above sea level, no State Port sites would be available for the next five or possibly ten years. This discovery totally ruled out any location except for one located within the Gulfport Small Craft Harbor.

Left with only one area within which to locate a potential site, I then investigated the Gulfport Small Craft Harbor. There are only three privately owned parcels of property in that harbor that would lend themselves to possible casino sites. One such privately owned site is the Gulfport Yacht Club, of which I am a member, and which I know to be unavailable.

The other two privately owned properties would have to be combined in order to contain enough land for a casino site. These two properties are owned by Mississippi Coast Marine, Inc., and Marine Life, Inc.

Needless to say, I approached the owners of these two properties to see if they were interested to combine their properties to qualify as a legal gaming site. They have executed such an agreement with Rotate Black.

Therefore, I am of the opinion that the MISCO/Marine Life combined property is the only remaining legal gaming site in the city of Gulfport, Mississippi. Even city owned property within the small craft harbor, which might otherwise be available, is not available due to the Grace Jones Stewart revisionary clause in the deed to the City of Gulfport.

In addition to stating my opinion as to the available sites in Gulfport, I have also been asked to comment on changes of condition and need in Gulfport that have occurred since the Spring of 2006.

We all remember that, during the spring of 2006, we were in the midst of a real estate boom that was accompanied by speculation and condominium development the like of which the Mississippi Gulf Coast has never seen. To sum it up, in the early spring and summer of 2006, the real estate market was as hot as it has ever been on the Mississippi Gulf Coast. And then came the crash. We are still caught up in an economic recession. Real estate has suffered the most and there has been a dearth of new business ventures and no new casinos.

City of Gulfport Planning Commission
July 21, 2010
Page 3 of 3

Has there been a change of circumstances since spring of 2006? Only like night and day. Is there a need for new developments and new businesses in Gulfport? Never have they been more needed.

I urge the Planning Commission to enact the Zoning Text ^{and Map} Amendment before them on this occasion.

Yours Very Truly,



Lenwood S. Sawyer, Jr.

Attachments:

- (1) Photo of Port areas
- (2) 6 or 7 year old Resume

BIOGRAPHICAL DATA

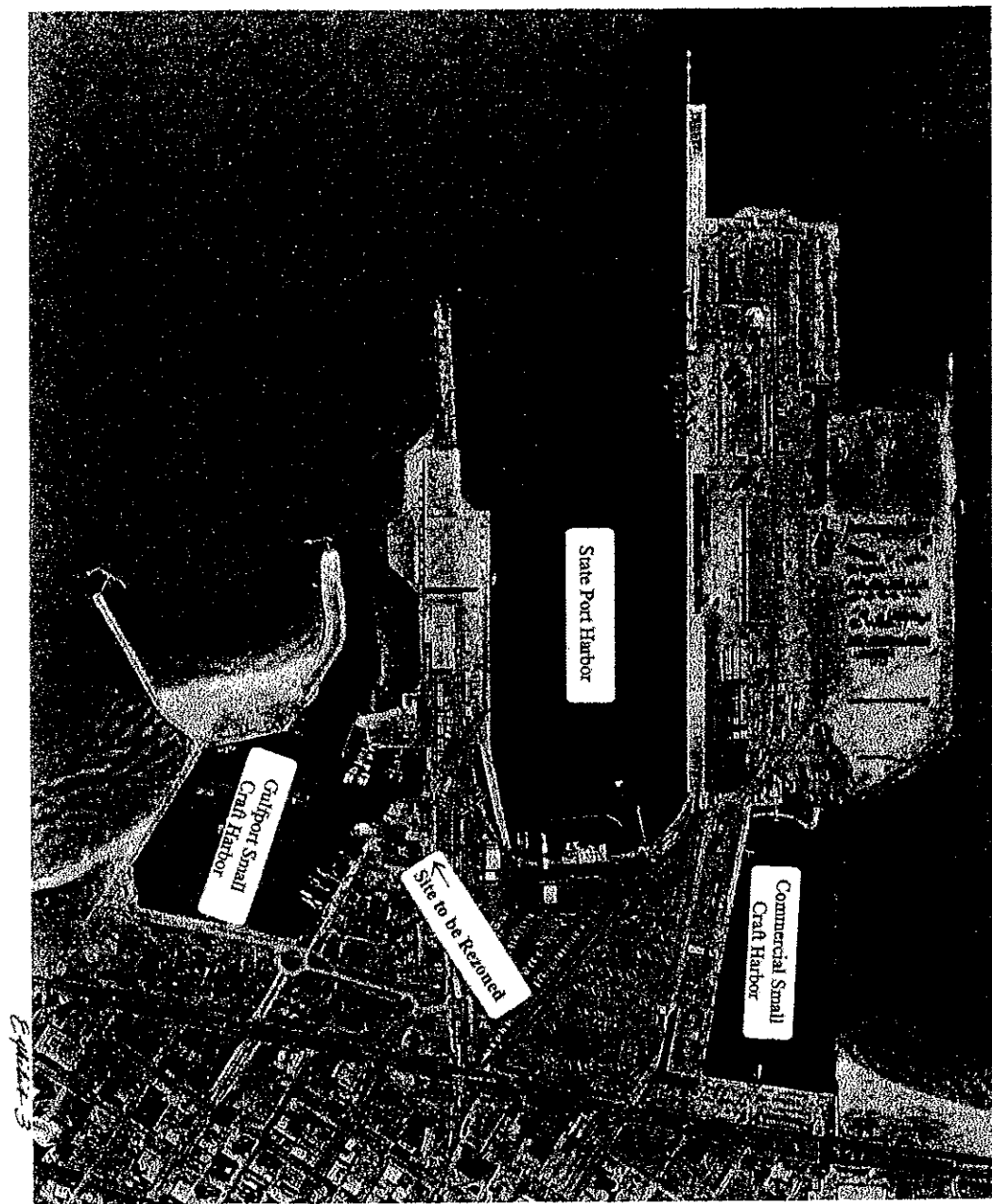
LENWOOD S. SAWYER, JR

Actively engaged in real estate since 1963 until present, Lenwood S. Sawyer, Jr. has been a commercial real estate broker for forty years and has been responsible for much of the commercial development on the Mississippi Gulf Coast.

Transactions negotiated by Lenwood S. Sawyer, Jr. include the development of the Highway 49 / I-10 Corridor which includes Sam's Wholesale Club, Wal-Mart, Deposit Guaranty Bank, as well as several car dealerships, several motels and hotels, and restaurants in the area. He has also developed several K-Mart Centers in Long Beach, Ocean Springs, and Gulfport, Mississippi and in Atlanta, Georgia. Sawyer Real Estate, under Lenny's leadership, has also been employed by RTC, Freddie Mac, F.D.I.C., Magnolia Federal Bank, Hancock Bank, Peoples Bank, and Deposit Guaranty Bank to handle commercial properties for sale on the Gulf Coast.

Since passage of legalized gaming in Mississippi, Lenny Sawyer has closed over 15 gaming related sites in Mississippi. He worked with legislation and lobbied for the passage of legalized gaming in our local area. He also did site acquisitions in Colorado, South Dakota and Nevada. Lenny also served as Director of Real Estate Acquisitions for several years for Stations Casino, Inc. of Las Vegas, NV and has a continuing working relationship with the highly successful gaming company. His expertise includes land acquisition, site development and finance options.

Lenny is also very active in community, state and national organizations which include Realtor and civic organizations. He has served on the Mississippi Real Estate Commission for sixteen years and presently serves on the Mississippi Port Authority.



CASE #1008PC108

EXHIBIT #4 - LARGE COLORED GULFPORT ZONING
MAP SUBMITTED BY VIRGIL GILLESPIE
(Can be viewed in office of Council Clerk)

EXHIBIT #5 - LARGE MAP OF AREA SOUTH OF U. S.
HIGHWAY 90 REQUESTING TO BE
REZONED SUBMITTED BY ROLAND
SAMPSON
(Can be viewed in office of Council Clerk)

868-5800
865-5700
To: Paula @

Paula please enter into
recess from ~ Morine life
+ Mike (Miss Court House)
In planning to come down as
soon as I make sure my
husband is okay.
No need to rush.

Quinn

18 pages



JUL-22-2010 16:01 FROM:

TO:8685000

P.2/18

Now we know why the last administration wanted the Coast Guard and Marine Life out of the harbor, they had plans.

JUL-22-2010 16:01 FROM:

TO:8685800

P.3/18

Marine Life and Misko (miss coast marine) are not connected to the Small Craft Harbor.

JUL-22-2010 16:01 FROM:

TO: 8685800

P. 4/18

This project is not necessary to the Small Craft Harbor

JUL-22-2010 16:01 FROM:

TO:8625800

P.5/18

The City of Gulfport is now competing with private developers. *why?*

Who are all the owners of the Marine Life Property and also Misko Marine, Miss Coast Marine). This should be paid part of the record.

JUL-22-2010 16:01 FROM:

TO:8685800

P.6/18

The City of Gulfport should not be the applicant in this project, it is not fair to other applicants.

JUL-22-2010 16:01 FROM:

TO: 8685800

P.7/18

Any property should be purchased as the zoning is the day of purchase and then it can be changed. Changing the zoning only ups the purchase price and costs more. Sure does not sound legal.

JUL-22-2010 16:01 FROM:

TO:8685800

P.8/18

Any property should be purchased as the zoning is the day of purchase and then it can be changed. Changing the zoning only ups the purchase price and costs more. Is this legal?

JUL-22-2010 16:01 FROM:

TO:8685800

P.9/18

The other casino in Gulfport and also a majority on the coast had to stand on their own and buy their own property with their own capital, get permits from the gaming commission and licenses, etc. Why are we helping this casino. Are they not solvent to do this project by themselves?

JUL-22-2010 16:01 FROM:

TO: 8685800

P.10/18

**How much is the city planning to pay for these properties. How much is Misko
(Miss Coast Marine).**

ABOUT US

INVESTOR RELATIONS

SUBSIDIARIES

ENVIRONMENTAL

RECORD CENTER

CONTACT US

STOCK QUOTE

FINANCIAL REPORTS

SEC FILINGS

ROTATEBLACK

ROTATEBLACK PROPERTIES



www.rotateblack.com

property website

Seneca - Catskills, NY

Seneca, NY

Seneca Catskills Resort

The Seneca Catskills Resort Casino is a venture by the Seneca Nation of Indians of New York and Rotate Black Inc. The Seneca Nation of Indians have executed agreements with the exclusive rights to develop and manage a Class 3 Casino and Resort in the New York Catskills area to Rotate Black Inc. The Casino and Resort when complete will have over 2,000,000 square feet and will have over 6,000 slot machines and a 1,500 room hotel.

Phase One will be a temporary structure that will have over 1,800 slot machines, food court and lounge.

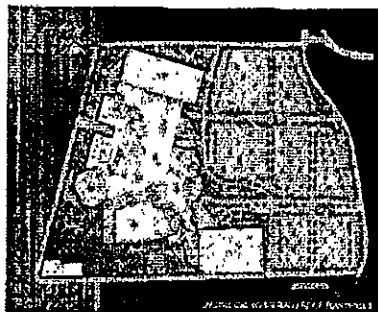
Phase Two is the development of a permanent casino with 3,000 slots and 60 table games plus limited food & beverage facilities and no hotel rooms.

Phase Three will encompass a much larger facility with 6,000 slots, 150 table games, 30 poker tables, race betting plus a resort with 1,500 rooms, nine restaurants, 10 bars, a 10,000 sq. ft. nightclub, a 45,000 sq. ft. spa, a 5,000 seat event center, 105,000 sq. ft. of banquet space, and 30,000 sq. ft. of retail space, plus other amenities.

Casino Resort and Location

The property is immediately off Exit 107 on Route 17. Route 17 is a 4 lane highway that is currently being converted to Interstate 86. The site is 90 miles from the George Washington Bridge.

932 Spring Street
Suite 201
Potoskey, MI 49770
231-347-0777
contactus@rotateblack.com

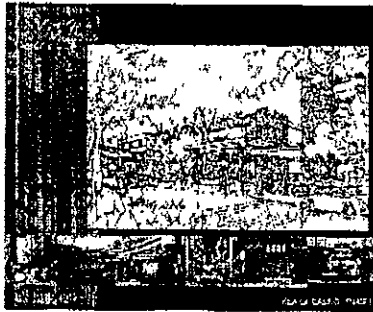


The Catskills Resort and Casino will be the closest casino to New York City and easily accessible to customers throughout the New York Metro area with 24 million customers within hours from the property. There are between 1 - 2 million patrons within driving times of 60 minutes or less and 20 - 24 million patrons with driving times between 60 minutes and 120 minutes of the Casino.

Phase I Facility

The Phase I design has over 212,000 square feet which includes:

90,000 Sq Ft - Casino
8,800 Sq Ft - Bar & Lounges
20,000 Sq Ft - Buffet & Kitchen
18,000 Sq Ft - Food Court
900 Sq Ft - Retail



Phase II Facility

The Phase II design has over 2,293,000 square feet which includes:

- 208,600 Sq Ft - Casino
- 16,270 Sq Ft - Bar & Lounges
- 1,370,500 Sq Ft - Restaurants/Food Court
- 41,800 Sq Ft - Retail



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 Name: Charles A. Research | Extended Trading | Market Activity | News | 10000000000000000000 | 10000000000000000000
 Jul 27, 2019 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000
 and space | MODK | Save my stocks for next time | Investor Tools | Tracking Tools | Investor Tools | Refresh

[Symbol List View](#)
 ROBK: Stock Quote & Summary Data
 (ROBK)
 ROBK | Rotate Block In | Common Stock | Market
 NYSED

Stock Details	Price	Volume	Market Cap	P/E Ratio	Dividend Yield
Real-Time Quotes	12.34	100,000	1.2B	15.0	2.0%
Summary Quotes	12.34	100,000	1.2B	15.0	2.0%
AMM HOC Quotes	12.34	100,000	1.2B	15.0	2.0%
Financial Quotes	12.34	100,000	1.2B	15.0	2.0%
Historical Quotes	12.34	100,000	1.2B	15.0	2.0%
Options Chain	12.34	100,000	1.2B	15.0	2.0%

1. CHARTS	30 Day Avg. Daily Volume
Bonus Charts	Previous Close
Interactive Charts	52 Wk High / Low
2. COMPANY NEWS	Share Subscriptions
Company Highlights	Market Value of Listed Securities
Press Releases	Assessment of Dividend
3. STOCK ANALYSIS	P/E Dividend Yield
Analyst Recommendations	Preferred Payment of Cash
Stock Analysis	Current Yield
	Risk

[Stock Report](#)
[View Competitors](#)
[Stock Comparison](#)
[Stock Comparison](#)

[illegible]

11. HOLDINGS Holdings Summary (Continued) Detailed Information Holdings Include Form 1	7/1/01; 1/1/01; 12/1/01; More Clearing Have a Question About ROBK? Ask your question about about Module Black Inc (ROBK) by typing below. You'll get direct responses from other members of the group.
--	---

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Answers 68862

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Company News for ROBK

Rolls-Royce Announces the Relocation of the
for Maintenance Preparation
CINELANDERS 07-10-10 HOSAM

RotateBlackHills RotateBlack Gaming To Chi
Gaming And Development - Quick Facts
- RTT News 07/09/2010 9:54AM

Potato Black, Inc. Sells Catapults Gaming Sells:
 (416) 966-9696 07/00/2010 10:00AM

Bozide Black, Inc. Completes Its Acquisition of
Gaming Vessel "The Big Easy"
- GlobalNewsWire URL: 2010-03-25-1

Catskill Casino Moves Forward
- GlobalNews.ca 05/04/2010 10:27 AM

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1st Judicial District
Instrument 2005 12989 D -J1
Filed/Recorded 3 7 2005 9 45 A
Total Fees 12.00
11 Pages Recorded



**BOUNDARY AGREEMENT
BY AND BETWEEN
MARINE LIFE, INC. AND STATE OF MISSISSIPPI BY AND THROUGH SECRETARY
OF STATE, ERIC CLARK, TRUSTEE OF THE
PUBLIC TIDELANDS TRUST**

The Office of the Secretary of State of the State of Mississippi is charged by law with responsibility for all public lands belonging to or under the control of the State. Included in that responsibility is the administration of the State's duties as Trustee of the Public Trust Tidelands.

The Secretary's duties as Trustee include the preparation of a Final Map depicting the boundary of the Public Trust Tidelands. Pursuant to Chapter 495 of the *General Laws of Mississippi, 1989*, Miss. Code § 29-15-7, the Secretary of State is authorized to negotiate with occupants of Public Trust Tidelands and agree to a boundary determination with respect to such lands.

Attached and made a part hereof as Exhibit "A" is that survey prepared by J. Michael Cassady, P.L.S., on December 28, 2004, as amended January 21, 2005 and February 22, 2005, which depicts the subject property and boundary agreed to hereunder.

It is agreed by the undersigned parties that the property depicted on Exhibit "A," nominated "LEGAL DESCRIPTION: AGREED PROPERTY (Per Survey)," consisting of 90,315 square feet, more or less, together with that certain parcel of land described as:

Commence at the Northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 00 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run South 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run North 68 degrees 53 minutes 22

 Secretary of State

 Marine Life, Inc.



seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarked, Miss. Registered land Surveyor #1653.

is not a part of the public trust tidelands, and all claims by the Secretary of State on behalf of the State of Mississippi are hereby relinquished, and that the current boundary between public trust tidelands and privately owned land on the property described is the current Mean High Water Line, Miss. Code § 29-15-1(d), of the Mississippi Sound as depicted in Exhibit "A." Property which is seaward of that line is property belonging to the State of Mississippi in trust for the people of the State, to wit, Public Trust Tidelands and the littoral (riparian) rights therein are vested in the upland owner, Marine Life, Inc., its successors and assigns.

The present boundary of the public trust tidelands is, of course, subject to future changes resulting from natural and gradual processes as is recognized under common law doctrines and the laws of the State of Mississippi.

This Boundary Agreement is subject to the terms of the Agreed Final Judgment entered on February 24, 2005, in the case styled *Marine Life, Inc. v. State of Mississippi, et al.*, Civil Action No. 98-00875 in the Chancery Court of Harrison County, Mississippi, First Judicial District.

This Boundary Agreement shall be binding on the undersigned parties, their heirs, successors and assigns.

 Secretary of State

 Marine Life, Inc.

IN WITNESS WHEREOF, this Agreement is executed this 24th day of February, 2005.

STATE OF MISSISSIPPI
ERIC CLARK
SECRETARY OF STATE

BY: see page 4
GERALD McWHORTER
ASSISTANT SECRETARY OF STATE
FOR PUBLIC LANDS

MARINE LIFE, INC.

BY: [Signature]
President
M. A. SOLANGI

Trust Tidelands and the littoral (riparian) rights therein are vested in the upland owner, Marine Life, Inc., its successors and assigns.

The present boundary of the public trust tidelands is, of course, subject to future changes resulting from natural and gradual processes as is recognized under common law doctrines and the laws of the State of Mississippi.

This Boundary Agreement is subject to the terms of the Agreed Final Judgment entered on February ____, 2005, in the case styled *Marine Life, Inc. v. State of Mississippi, et al.*, Civil Action No. 98-00875 in the Chancery Court of Harrison County, Mississippi, First Judicial District.

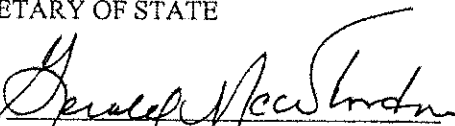
This Boundary Agreement shall be binding on the undersigned parties, their heirs, successors and assigns.

ma
R

IN WITNESS WHEREOF, this Agreement is executed this ____ day of February, 2005.

STATE OF MISSISSIPPI
ERIC CLARK
SECRETARY OF STATE

BY:


GERALD McWHORTER
ASSISTANT SECRETARY OF STATE
FOR PUBLIC LANDS

MARINE LIFE, INC.

BY: _____

5

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this 23rd day of February, 2005, within my jurisdiction the within named GERALD McWHORTER, personally known to me to be the ASSISTANT SECRETARY OF STATE FOR PUBLIC LANDS of the STATE OF MISSISSIPPI, who acknowledged that he executed the above and foregoing BOUNDARY AGREEMENT as the act and deed of said ASSISTANT SECRETARY OF STATE for and on behalf of the STATE OF MISSISSIPPI, on the date and for the purposes therein stated, being first duly authorized to so do.

Wanda M. Fisker
NOTARY PUBLIC

MY COMMISSION EXPIRES:
NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE
MY COMMISSION EXPIRES: June 25, 2006
BONDED THRU NOTARY PUBLIC UNDERWRITERS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this _____ day of February, 2005, within my jurisdiction the within named Mobashir A. Solangi, who acknowledged that he is President of MARINE LIFE, INC., a Mississippi corporation registered to do business in the State of Mississippi, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing BOUNDARY AGREEMENT, on the date and for the purposes therein stated, after first being duly authorized by said corporation so to do.

John McAdams
By: John R. Davis
NOTARY PUBLIC
CHANCERY DEPUTY CLERK

MY COMMISSION EXPIRES:

INDEXING INSTRUCTIONS:

Please index at City Block ____, City of Gulfport, First Judicial District of Harrison County, Mississippi.

PREPARED BY:

Secretary of State
Post Office Box 97
Gulfport, MS 39205
Telephone: (228) 864-0254

8

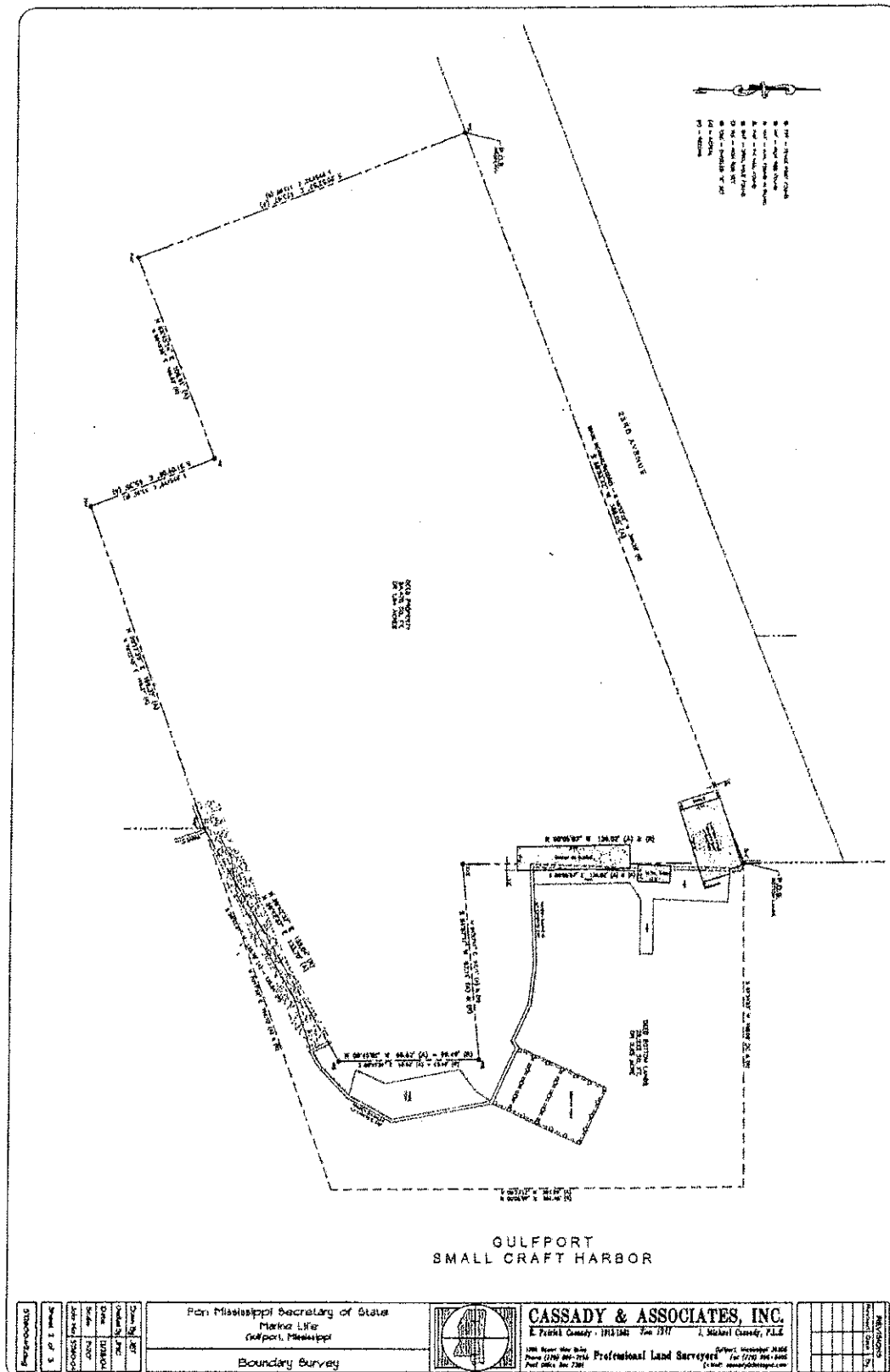


Exhibit A

9

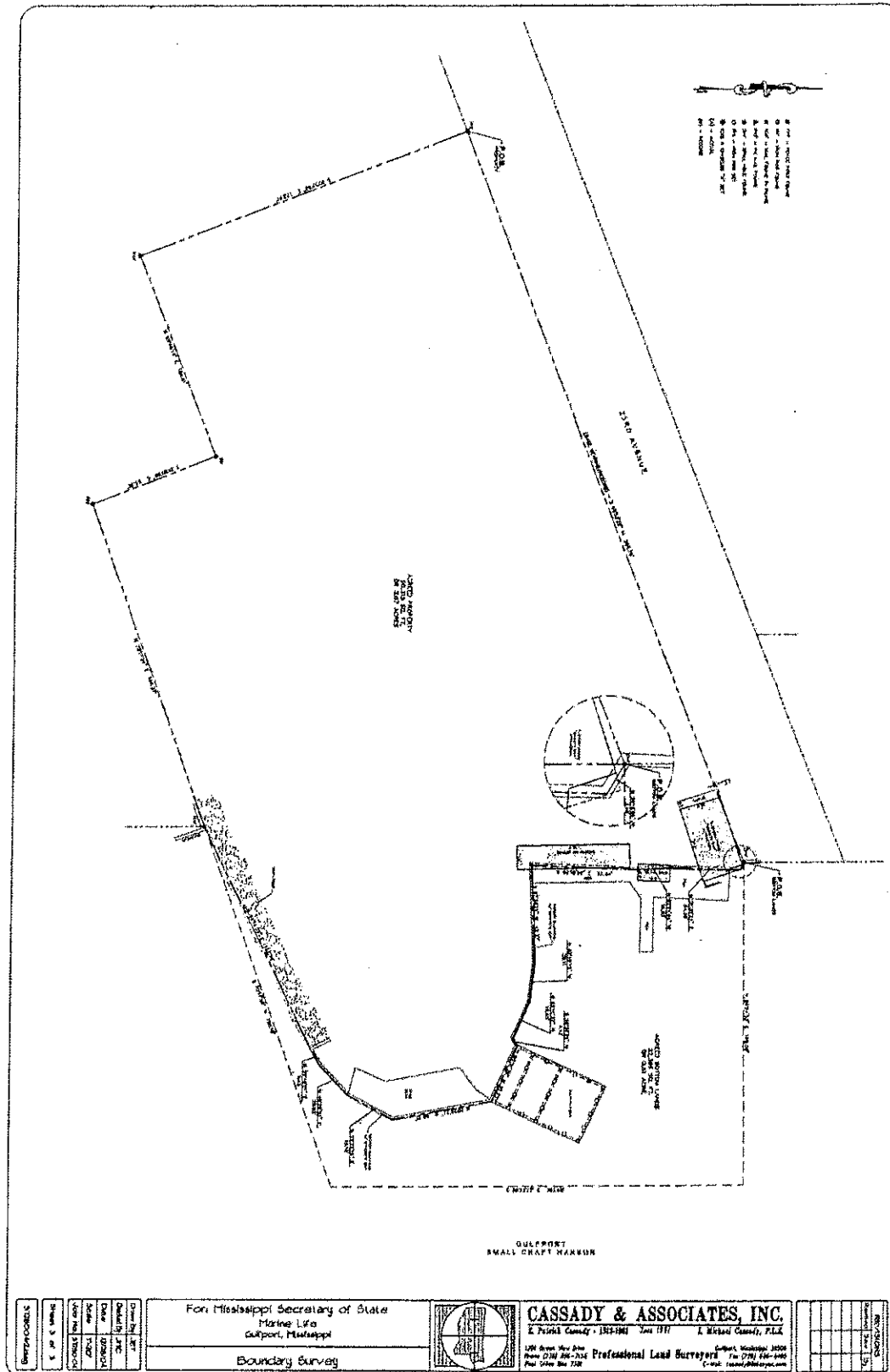


Exhibit A

10

LEGAL DESCRIPTION: AGREED PROPERTY (PER SURVEY)

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

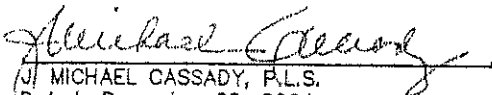
Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; South 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

LEGAL DESCRIPTION: AGREED BOTTOM LANDS (PER SURVEY)

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2330.17 feet; thence run North 90 degrees 00 minutes 00 seconds West 1260.46 feet to a point on a bulkhead and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 89 degrees 54 minutes 53 seconds East 160.00 feet; thence run South 00 degrees 23 minutes 13 seconds East 203.69 feet; thence run South 70 degrees 17 minutes 59 seconds West 190.10 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; South 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet to the Point of Beginning. Containing 22,386 square feet or 0.51 acre.

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 CASSADY, P.L.S.

Dated: December 28, 2004

Parcel and Bottom Lands Survey Descriptions Added: January 21, 2005

Parcel and Bottom Lands Survey Descriptions Revised: February 22, 2005

CLASS "B" SURVEY

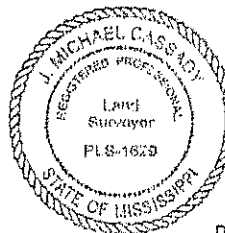


Exhibit A

Page 4 of 4

11

MARINE LIFE BOUNDARY AGREEMENT

INDEXING INSTRUCTIONS

Index at Section 9, Township 8 South, Range 11 West, First Judicial District of Harrison County,
Mississippi

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2010, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION III. DISTRICT REGULATIONS (D) (5) E-G DISTRICT: ENTERTAINMENT GAMING DISTRICT (c) BUILDING SITE AREA; AND TO AMEND SECTION III – (J) CHART OF PERMITTED USES (2) SCHEDULE OF USES – CULTURAL, ENTERTAINMENT, RECREATION – GAMING ESTABLISHMENT; AND TO AMEND SECTION IV – SUPPLEMENTARY (A) SUPPLEMENTARY REGULATIONS (13) GAMING (c) BUILDING SITE AREA; AND TO AMEND SECTION IV (13) (i) SUBMISSION OF MASTER PLAN; AND TO AMEND SECTION IV (13) TO ADD A NEW PARAGRAPH (j) (1), (2) AND (3); AND, AND TO AMEND SECTION IV (13) TO CHANGE THE EXISTING PARAGRAPH (13) (j) TO (k); AND TO AMEND SECTION IX. AMENDMENTS (A)(2)(a) E-G DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance should be amended. The case file number is 1008PC107.

WHEREAS, the City of Gulfport has the authority under State law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters; and

WHEREAS, requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner.

WHEREAS, the City of Gulfport desires to focus permanent gaming establishments on land and to continue to regulate land based gaming in an orderly manner; and

WHEREAS, the Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend certain sections of the Comprehensive Zoning Ordinance to regulate gaming facilities for the promotion of the health, safety, morals or general welfare of the City;

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

SECTION 1. That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1970, as amended, be and the same is hereby amended as follows:

A. Section III. District Regulations (D) (5) E-G district: entertainment gaming district (c) Building site area.

Existing:

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of five (5) acres. This area can include accessory uses.

AMEND TO READ: (Changes are underlined)

c) *Building site area.* There is no minimum required building site area, except as follows:

For gaming establishments - A minimum area of seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.

B. Section III. District Regulations – (J) Chart of Permitted Uses (2) Schedule of Uses – Cultural, Entertainment, Recreation – Gaming establishment.

Existing:

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property contiguous and adjacent to U.S. Highway 90. This use only applies to properties eligible for gaming establishments based on applicable state laws.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

AMEND TO READ: (Changes are underlined)

	A-1	R-E	R-UE	R-1-15	R-1-10	R-1-7.5	R-1-5	R-2	R-3	R-4	R-O	R-B	B-1	B-2	B-3	B-4	E-G	I-1	I-2	I-3	SB	W-F	AE
Gaming establishment. Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property <u>that is adjacent to and contiguous with U.S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas.</u> This use only applies to properties eligible for gaming establishments based on applicable state laws <u>and is limited to properties or areas that have a minimum of seven (7) contiguous acres of land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.</u>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-

C. Section IV – Supplementary (A) Supplementary Regulations (13) Gaming (c) Building site area.

Existing:

(c) *Building site area.* The minimum building site area shall be five (5) acres.

AMEND TO READ: (Changes are underlined)

(c) *Building site area.* The minimum building site area shall be seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands.

D. Section IV – Supplementary (A) Supplementary Regulations (13) (i) Submission of master plan.

Existing:

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment,

AMEND TO READ: (Change is underlined)

The planning commission shall require as conditions to grant planning approval use for the establishment of a gaming establishment,

E. Section IV Supplementary (A) Supplementary regulations (13) to add a new paragraph (13) (j) (1), (2) and (3) to read as follows:

- j. (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with “occupancy” to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.
- (2) Any vessel or other non-land based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission.
- (3) A land-based hotel consisting of a minimum of 400 hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G District by the Gulfport Planning Commission, with “occupancy” to be determined as the date of issuance of a Certificate of Occupancy by the City Building Official or his or her designee.

k. Section IV Supplementary (A) Supplementary regulations (13)

Change the existing paragraph (13) (j) to become (13) k.

F. Section IX. Amendments (A) (2) (a):

Existing:

E-G District: Five (5) acres except where the proposed district would abut and existing E-G District; and such district must be immediately adjacent to U. S. Highway 90.

AMEND TO READ: (Changes are underlined)

E-G District: Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U. S. Highway 90 or adjacent in some part to and contiguous with the Mississippi Sound or adjacent harbor areas.

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

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

GEORGE SCHLOEGEL, MAYOR

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 3rd day of August, 2010, the following Ordinance:

ORDINANCE NO. 2692

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTIES FROM THEIR PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL-BUSINESS) TO E-G (ENTERTAINMENT GAMING) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that properties which are generally described as being located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor, should be rezoned from their present zoning classification of B-2 (General-Business) to E-G (Entertainment Gaming) District. The Case File Number is 1008PC108.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described properties be rezoned from their present zoning classifications of B-2 (General-Business) to E-G (Entertainment Gaming) District.

Parcel No. 0811K-02-006.000:

Commence at the northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 0 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run south 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run north 68 degrees 53 minutes 22 seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarke, Miss. Regulated Land Surveyor #1653.

Parcel No. 0811K-02-007.000:

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 3rd day of August, 2010, the following Ordinance:

ORDINANCE NO. 2692

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTIES FROM THEIR PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL-BUSINESS) TO E-G (ENTERTAINMENT GAMING) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that properties which are generally described as being located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor, should be rezoned from their present zoning classification of B-2 (General-Business) to E-G (Entertainment Gaming) District. The Case File Number is 1008PC108.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described properties **be rezoned from their present zoning classifications of B-2 (General-Business) to E-G (Entertainment Gaming) District.**

Parcel No. 0811K-02-006.000:

Commence at the northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 0 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run south 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run north 68 degrees 53 minutes 22 seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarke, Miss. Regulated Land Surveyor #1653.

Parcel No. 0811K-02-007.000:

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46

degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; south 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

Parcel No. 0811K-02-007.001:

That certain parcel of land and property situated and being in the City of Gulfport, in Section 9, Township 8 South, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi, more particularly described by commencing at the Northeast corner of Section 9, Township 8 south, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi; and thence running South 00 degrees 00 minutes East a distance of 2,469.95 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,622.46 feet to the POINT OF BEGINNING; and from said point of beginning, thence run South 68 degrees 53 minutes 22 seconds West along a fence line a distance of 98.65 feet to a fence post; and thence run South 33 degrees 11 minutes 56 seconds East along existing fence line a distance of 447.19 feet to a point; and thence run North 68 degrees 49 minutes 34 second West a distance of 104.28 feet, more or less, to a point lying South 51 degrees 09 minutes 36 seconds West of the Southern extremity of an existing bulkhead; and thence run North 51 degrees 09 minutes 36 seconds East a distance of 116.01 feet to said extremity of existing bulkhead; and thence run South 18 degrees 52 minutes 22 seconds East a distance of 73.68 feet to a point; and thence run north 52 degrees 40 minutes 2 seconds East a distance of 230.23 feet to a point; and thence run North 17 degrees 43 minutes 20 seconds West a distance of 164.27 feet more or less to a point lying North 70 degrees 22 minutes 45 seconds East of Northern extremity of existing bulkhead; and thence run South 70 degrees 22 minutes 45 seconds West a distance of 160.93 feet, more or less to said extremity of existing bulkhead; and thence continue South 70 degrees 22 minutes 45 seconds West along an existing fence line a distance of 169.37 feet to a point; and thence run North 20 degrees 54 minutes 19 seconds West a distance of 65.35 feet to a point; and thence run South 68 degrees 45 minutes 55 seconds West a distance of 106.83 feet to a point; and thence run North 20 degrees 52 minutes 52 seconds West a distance of 173.80 feet to the point of beginning of the parcel hereby described; said parcel being subject to the effect of any channels and navigational rights-of-ways.

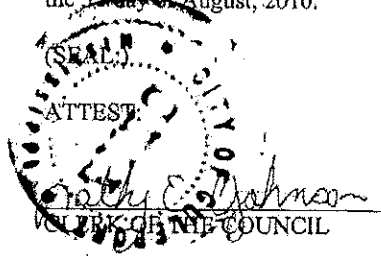
See attached site locator map.

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

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENT:</u>
Casey	Holmes-Hines	None	None
Roland			
Walker			
Dombrowski			
Flowers			
Pucheu			

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 3rd day of August, 2010.



ADOPT:

Rob Dall
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 4th day of August, 2010.

George A. Schloegel
GEORGE SCHLOEGEL, MAYOR

MEMORANDUM

To: Mayor George Schloegel and
Gulfport City Council

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

Date: July 23, 2010

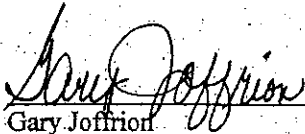
Re: Zoning Map Amendment: Case File Number 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

Subject: Zoning Map Amendment

Recommendation: On July 22, 2010, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations.

Please place the attached item on the Council agenda for August 3, 2010.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development

CAO or Mayor

MEMORANDUM

To: Mayor George Schloegel and
Gulfport City Council

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

Date: July 23, 2010

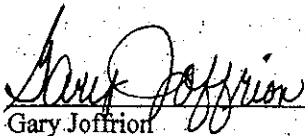
Re: Zoning Map Amendment: Case File Number 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

Subject: Zoning Map Amendment

Recommendation: On July 22, 2010, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations.

Please place the attached item on the Council agenda for August 3, 2010.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development

CAO or Mayor



CITY of GULFPORT

July 23, 2010

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: Zoning Map Amendment; Case File Number: 1008PC108 - The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001 and a portion of 0811K-02-004.000, containing a total of approximately 10 acres, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor.) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, July 22, 2010, the Gulfport City Planning Commission recommended approval of the request.

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

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

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

If you have any questions, please contact this office at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

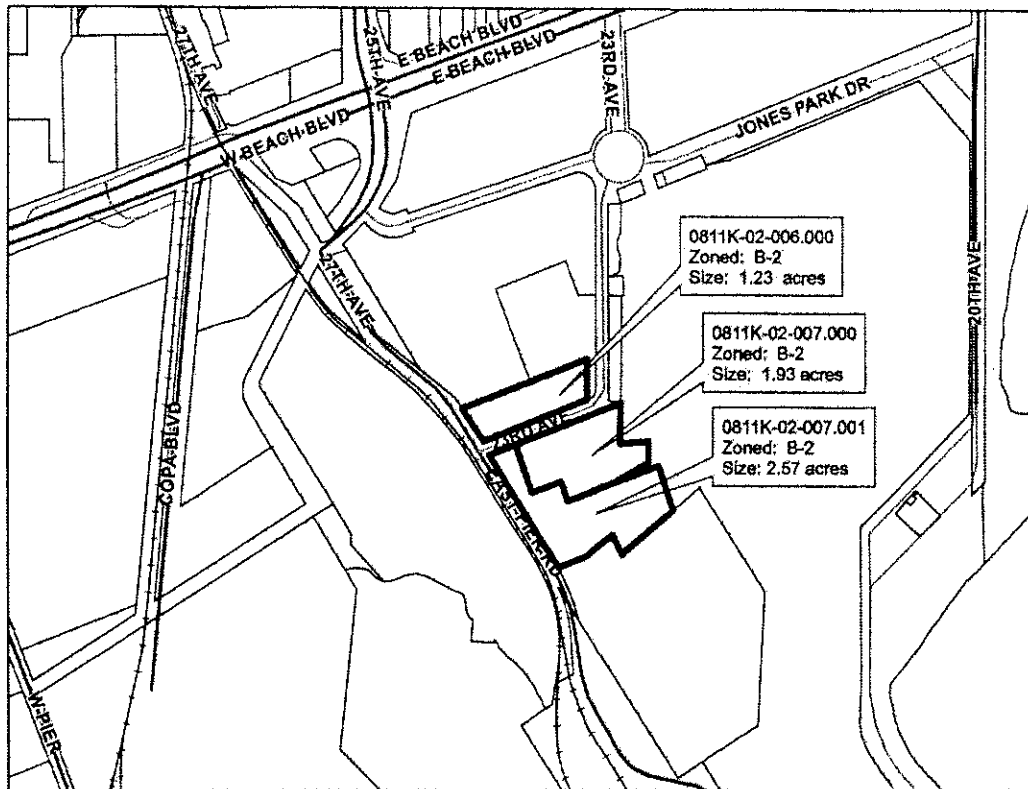
Paula D. Doyle
Planner III

PDD/bc

cc: Agent, Building Code Services
City Office Box 1780 • Gulfport, MS 39502-1780 • Phone: (228) 868-5700

1008PC108

ZONING MAP AMENDMENT



Legend

[Symbol]	Parcel
[Symbol]	Fire Zone
[Symbol]	Corporate Limit
[Symbol]	Planning Area
[Symbol]	Rail
[Symbol]	Interstate Highway
[Symbol]	Principal Arterial
[Symbol]	Minor Arterial
[Symbol]	Collector
[Symbol]	Local Residential
[Symbol]	Access Ramp
[Symbol]	Military
[Symbol]	Alley



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 Division of GIS, 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

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1008PC108

Hearing Date: July 22, 2010

Current Zoning/Use: B-2/Vacant Commercial

Proposal: The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001, from B-2 (General-Business) to E-G (Entertainment-Gaming)

Location: Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor. Ward 2.

ANALYSIS

The City of Gulfport has the authority under State law to regulate land use and to allow gaming in an orderly manner. Within the past several years, the State of Mississippi has authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters. The City of Gulfport established the E-G District to accommodate the gaming industry and related entertainment land uses, as well as encouraging hotel, restaurants, shopping, live entertainment, tourist-oriented recreational uses, limited residential and public and open spaces.

There is a change in conditions as a result of the Gulfport Vision Plan for continuous growth and an increased need for sites in specific areas and in the City of Gulfport as a whole. For example, the subject properties and adjacent areas have remained dormant for the past five years but in need of enhancement. Now, however, the harbor and adjacent areas are undergoing significant changes which are anticipated to lead to changes in types of uses which compliment or similarly enhance nearby development and increase economic value.

In order to promote responsible economic development while enhancing our quality of life and create a better community, certain changes are necessary to encourage commerce and entrepreneurship. Therefore, the City of Gulfport deems it necessary and desirable to amend certain sections of the Comprehensive Zoning Ordinance and the zoning map to add areas where Entertainment-Gaming (E-G) Districts are allowed. Requirements should be set forth which increase minimum sizes where gaming establishments are permitted and more clearly define the locations of sites and pertain to development in an effort to ensure that gaming sites are developed in an orderly manner.

Increasing the district will meet existing needs for new development, based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes.

RECOMMENDATION

The staff recommendation is to rezone the subject parcels from B-2 (General Business) to E-G (Entertainment-Gaming) district.

MEMORANDUM

To: City of Gulfport
Planning Commission

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

Date of Hearing: July 22, 2010

Re: Zoning Map Amendment: Case File Number: 1008PC108

The City of Gulfport requests a zoning map amendment to rezone tax parcels 0811K-02-006.000, 0811K-02-007.000 and 0811K-02-007.001, from B-2 (General-Business) to E-G (Entertainment-Gaming). (Located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi South and west of Gulfport Small Craft Harbor.) Ward 2.

Recommendation: Staff recommendation is to approve.

This transmittal packet has been reviewed and approved by:


Gary Joffrion

Director of Urban Development Department

For Staff Use Only

Check number: _____

Receipt number: _____

Reviewed by: PD

CITY OF GULFPORT
Urban Development – Planning Div.
1410 24th Avenue, Room 206
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR CASE REVIEW
GENERAL APPLICATION

For Staff Use Only

Case File #: 1008PC108

Date Received: _____

Zoning: B-2

I. TYPE OF CASE: ZONING MAP AMENDMENT

II. ADVALOREM TAX PARCEL NUMBER: 0811K-02-006.000, 0811K-02-007.000 + 0811K-02-007.001
(Parcel Number available from Harrison County Tax Assessor at 865-4044.)

Lot(s) _____, Block(s) _____, and Subdivision(s) _____
(when applicable)

III. GENERAL LOCATION OF PROPERTY INVOLVED: SOUTH OF WEST BEACH BLVD., EAST
OF 27TH AVE, NORTH OF MS. SOUND + WEST OF GPT. SMALL CRAFT
HARBOR.

ADDRESS OF PROPERTY INVOLVED: _____

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

REZONE FROM B-2 TO E-G (ENTERTAINMENT-
GAMING)

V. REQUIRED ATTACHMENTS:

- a. SUPPLEMENTAL APPLICATION
- b. LIST OF ADJACENT PROPERTY OWNERS (The Planning Department will complete this upon request)
- c. SITE PLAN (Include distances/dimensions, buildings, property lines, and streets, etc.)
- d. CASH OR CHECK PAYABLE TO THE CITY OF GULFPORT IN THE AMOUNT OF \$ _____.
- e. PROOF OF OWNERSHIP (COPY OF DEED(S))
- f. IF APPLICABLE, PROOF OF AUTHORITY TO ACT AS AN AGENT
- g. 1 ORIGINAL

VI. 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 authorized to act as the owner's agent for herein described request.

CITY OF GULFPORT
NAME OF OWNER (PRINT)

AGENT OF OWNER(S) (PRINT)

SIGNATURE OF OWNER

P.O. Box 1780
MAILING ADDRESS

AGENT'S MAILING ADDRESS

SIGNATURE OF AGENT (IF APPLICABLE)

GULFPORT, MS 39502
CITY STATE ZIP

CITY STATE ZIP

DATE

FEE PAID

PHONE # (H)

PHONE # (W)

PHONE # (H)

PHONE # (W)

If the property or properties listed above have more than one owner, please check this box ☐

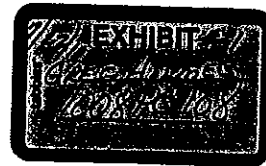
In the case of multiple owners, page 2 must be completed. Each owner will need to complete and sign page 2 of the application. We can only accept applications with original signatures.

IF MULTIPLE APPLICANTS, PLEASE ENSURE ONE PERSON IS SELECTED TO ACT AS THE SPOKESPERSON/AGENT FOR THE APPLICANTS

Revision date 12/30/08

This form supersedes all previous versions

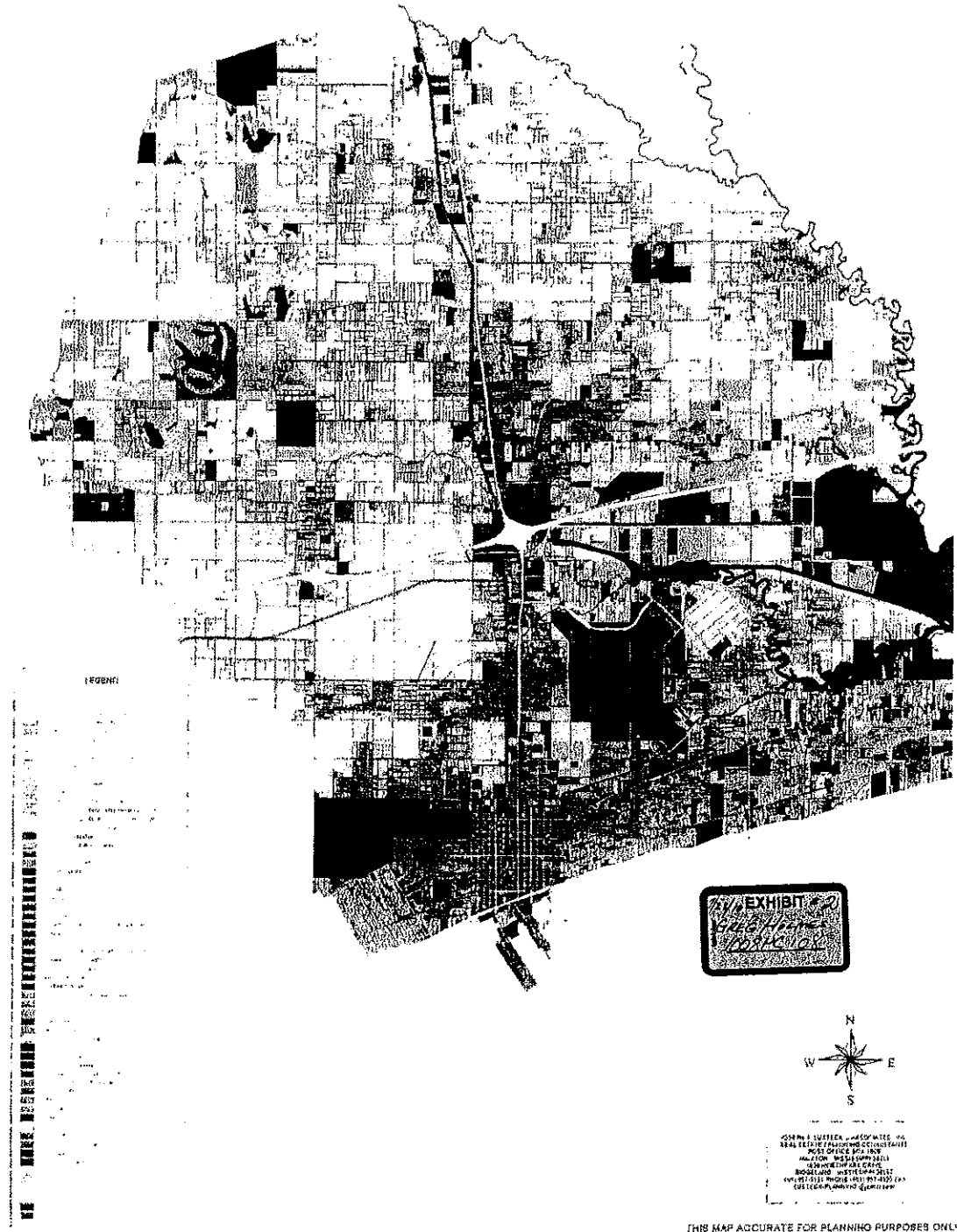
Legal Description: Parcel 0811K-02-007.00



A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; south 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

IV - 1
CITY OF GULFPORT
COMPREHENSIVE PLAN
EXISTING LAND USE





Sawyer Real Estate

SINCE 1901

July 22, 2010

City of Gulfport Planning and Zoning Commission
Post Office Box 1780
Gulfport, Mississippi 39502

Members of the Commission:

I have been in the real estate business in Gulfport, Mississippi since 1963. I have been a broker for over 44 years.

During this period of time, I have been privileged to see Sawyer Real Estate grow into one of the leading commercial real estate businesses in South Mississippi.

In the early 1990's, I was fortunate to become affiliated with numerous casino developments as they became established in Harrison and Hancock Counties.

Our local newspaper, *The Sun Herald*, on one occasion reported that I had been involved in 80% of the casino business that had come to the Mississippi Gulf Coast. I agree, however, it seems like the percentage should be higher.

At one point in time, I was employed by Stations Casinos of Las Vegas to locate casino sites all over the United States.

As a result of this long-time affiliation with this industry, I believe I have developed an expertise in guiding and counseling potential casino developers in the location of legal gaming sites.

I was employed by Rotate Black, Inc., to find a casino site for them on the Mississippi Gulf Coast. In this endeavor, we looked at potential sites up and down the Mississippi Gulf Coast.

In this search, however, Rotate Black expressed a desire to locate in Gulfport, Mississippi, if possible.

Applying my expertise it was evident that only two general locations were available as legal gaming sites in the city of Gulfport. There was one site in the Gulfport Small Craft Harbor and several possible sites at the State Port Authority.

2510 14th Street, Suite 1013, Onal Hancocks Plaza, Gulfport, MS 39501
P.O. Drawer 490, Gulfport, MS 39502
Phone: (228) 863-0242 Fax: (228) 863-0642



At this point I might add that in my opinion there are only three general areas available for casino development in Gulfport. These three locations would either be the Gulfport Small Craft Harbor, the State Port Harbor, or the Commercial Small Craft Harbor. Both the State Port Harbor and the Commercial Small Craft Harbor are owned and controlled by the State Port Authority.

I approached the proper officials at the State Port Authority and found that not only were the legally potential sites complicated by some sort of problem, such as a previous lease agreement, but also due to the current plan of elevating certain Port Authority property to 25 feet above sea level, no State Port sites would be available for the next five or possibly ten years. This discovery totally ruled out any location except for one located within the Gulfport Small Craft Harbor.

Left with only one area within which to locate a potential site, I then investigated the Gulfport Small Craft Harbor. There are only three privately owned parcels of property in that harbor that would lend themselves to possible casino sites. One such privately owned site is the Gulfport Yacht Club, of which I am a member, and which I know to be unavailable.

The other two privately owned properties would have to be combined in order to contain enough land for a casino site. These two properties are owned by Mississippi Coast Marine, Inc., and Marine Life, Inc.

Needless to say, I approached the owners of these two properties to see if they were interested to combine their properties to qualify as a legal gaming site. They have executed such an agreement with Rotate Black.

Therefore, I am of the opinion that the MISCO/Marine Life combined property is the only remaining legal gaming site in the city of Gulfport, Mississippi. Even city owned property within the small craft harbor, which might otherwise be available, is not available due to the Grace Jones Stewart revisionary clause in the deed to the City of Gulfport.

In addition to stating my opinion as to the available sites in Gulfport, I have also been asked to comment on changes of condition and need in Gulfport that have occurred since the Spring of 2006.

We all remember that, during the spring of 2006, we were in the midst of a real estate boom that was accompanied by speculation and condominium development the like of which the Mississippi Gulf Coast has never seen. To sum it up, in the early spring and summer of 2006, the real estate market was as hot as it has ever been on the Mississippi Gulf Coast. And then came the crash. We are still caught up in an economic recession. Real estate has suffered the most and there has been a dearth of new business ventures and no new casinos.

City of Gulfport Planning Commission
July 21, 2010
Page 3 of 3

Has there been a change of circumstances since spring of 2006? Only like night and day. Is there a need for new developments and new businesses in Gulfport? Never have they been more needed.

I urge the Planning Commission to enact the Zoning Text ^{and Map} Amendment before them on this occasion.

Yours Very Truly,



Lenwood S. Sawyer, Jr.

Attachments:

- (1) Photo of Port areas
- (2) 6 or 7 year old Resume

BIOGRAPHICAL DATA

LENWOOD S. SAWYER, JR

Actively engaged in real estate since 1963 until present, Lenwood S. Sawyer, Jr. has been a commercial real estate broker for forty years and has been responsible for much of the commercial development on the Mississippi Gulf Coast.

Transactions negotiated by Lenwood S. Sawyer, Jr. include the development of the Highway 49 / I-10 Corridor which includes Sam's Wholesale Club, Wal-Mart, Deposit Guaranty Bank, as well as several car dealerships, several motels and hotels, and restaurants in the area. He has also developed several K-Mart Centers in Long Beach, Ocean Springs, and Gulfport, Mississippi and in Atlanta, Georgia. Sawyer Real Estate, under Lenny's leadership, has also been employed by RTC, Freddie Mac, F.D.I.C., Magnolia Federal Bank, Hancock Bank, Peoples Bank, and Deposit Guaranty Bank to handle commercial properties for sale on the Gulf Coast.

Since passage of legalized gaming in Mississippi, Lenny Sawyer has closed over 15 gaming related sites in Mississippi. He worked with legislation and lobbied for the passage of legalized gaming in our local area. He also did site acquisitions in Colorado, South Dakota and Nevada. Lenny also served as Director of Real Estate Acquisitions for several years for Stations Casino, Inc. of Las Vegas, NV and has a continuing working relationship with the highly successful gaming company. His expertise includes land acquisition, site development and finance options.

Lenny is also very active in community, state and national organizations which include Realtor and civic organizations. He has served on the Mississippi Real Estate Commission for sixteen years and presently serves on the Mississippi Port Authority.

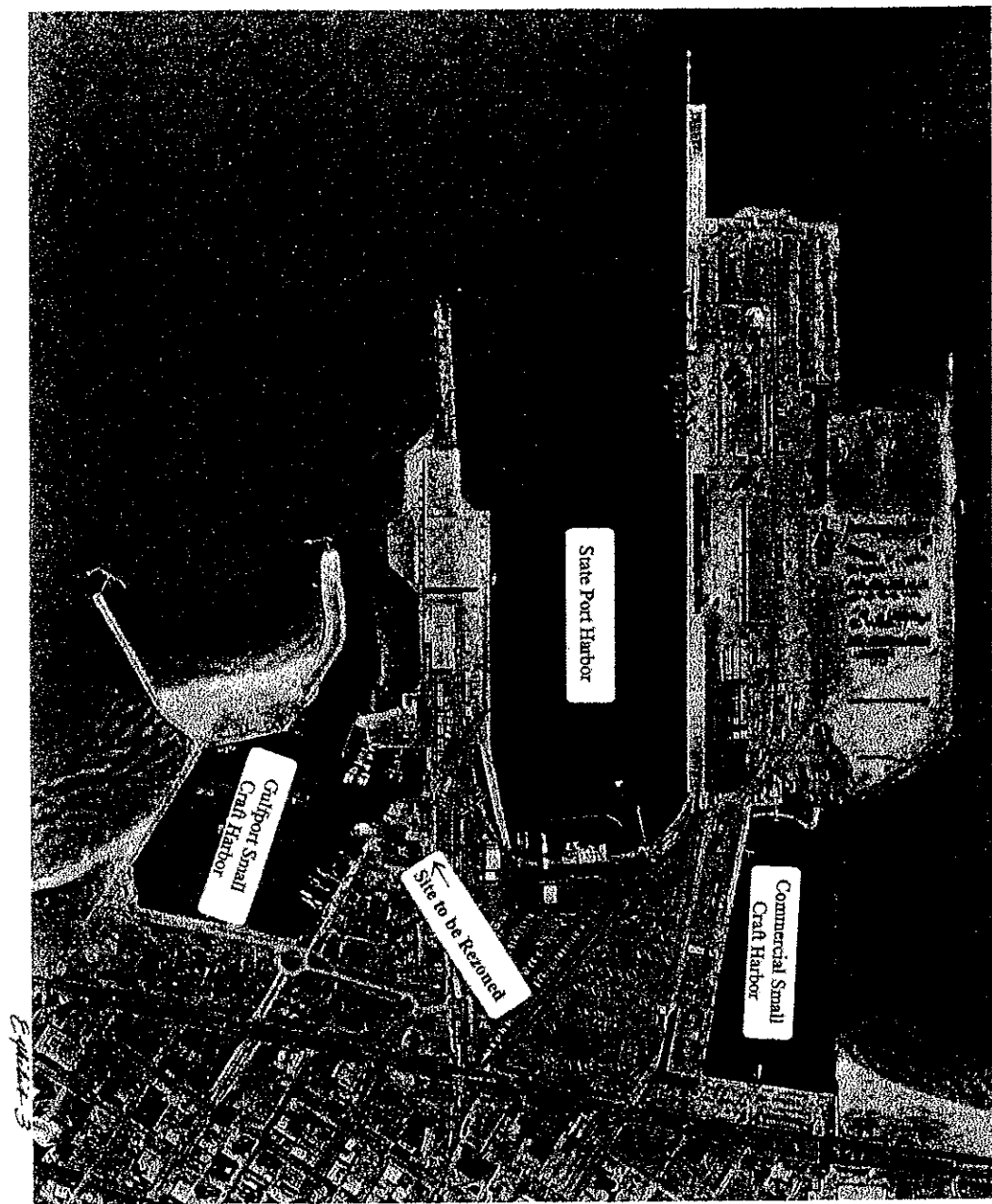


Exhibit 3

CASE #1008PC108

EXHIBIT #4 - LARGE COLORED GULFPORT ZONING
MAP SUBMITTED BY VIRGIL GILLESPIE
(Can be viewed in office of Council Clerk)

EXHIBIT #5 - LARGE MAP OF AREA SOUTH OF U. S.
HIGHWAY 90 REQUESTING TO BE
REZONED SUBMITTED BY ROLAND
SAMPSON
(Can be viewed in office of Council Clerk)

868-5800
865-5700
To: Paula @

Paula please enter into
recess from ~ Morine life
& Mike (Miss Court House)
I'm planning to come down as
soon as I make sure my
husband is okay.
No need to send.

Quinn

18 pages



JUL-22-2010 16:01 FROM:

TO:8685000

P.2/18

Now we know why the last administration wanted the Coast Guard and Marine Life out of the harbor, they had plans.

JUL-22-2010 16:01 FROM:

TO:8685800

P.3/18

Marine Life and Misko (miss coast marine) are not connected to the Small Craft Harbor.

JUL-22-2010 16:01 FROM:

TO: 8685800

P. 4/18

This project is not necessary to the Small Craft Harbor

JUL-22-2010 16:01 FROM:

TO:8625800

P.5/18

The City of Gulfport is now competing with private developers. *why?*

Who are all the owners of the Marine Life Property and also Misko Marine, Miss Coast Marine). This should be paid part of the record.

JUL-22-2010 16:01 FROM:

TO:8685800

P.6/18

The City of Gulfport should not be the applicant in this project, it is not fair to other applicants.

JUL-22-2010 16:01 FROM:

TO: 8685800

P.7/18

Any property should be purchased as the zoning is the day of purchase and then it can be changed. Changing the zoning only ups the purchase price and costs more. Sure does not sound legal.

JUL-22-2010 16:01 FROM:

TO:8685800

P.8/18

Any property should be purchased as the zoning is the day of purchase and then it can be changed. Changing the zoning only ups the purchase price and costs more. Is this legal?

JUL-22-2010 16:01 FROM:

TO:8685800

P.9/18

The other casino in Gulfport and also a majority on the coast had to stand on their own and buy their own property with their own capital, get permits from the gaming commission and licenses, etc. Why are we helping this casino. Are they not solvent to do this project by themselves?

JUL-22-2010 16:01 FROM:

TO: 8685800

P.10/18

**How much is the city planning to pay for these properties. How much is Misko
(Miss Coast Marine).**

ABOUT US	INVESTOR RELATIONS	STOCK QUOTE	FINANCIAL REPORTS
SUBSIDIARIES	DEVELOPMENTS		
MEDIA CENTER	CONTACT US		





www.rotateblack.com

Seneca Catskills Resort

The Seneca Catskills Resort Casino is a venture by the Seneca Nation of Indians of New York and Rotate Black Inc. The Seneca Nation of Indians have executed agreements with the exclusive rights to develop and manage a Class 3 Casino and Resort in the New York Catskills area to Rotate Black Inc. The Casino and Resort when complete will have over 2,000,000 square feet and will have over 6,000 slot machines and a 1,500 room hotel.

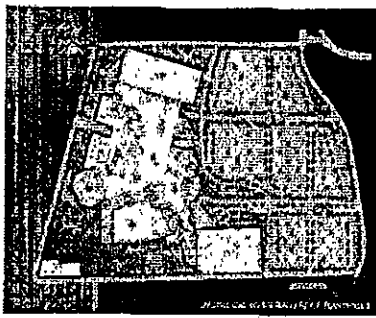
Phase One will be a temporary structure that will have over 1,800 slot machines, food court and lounge.

Phase Two is the development of a permanent casino with 3,000 slots and 60 table games plus limited food & beverage facilities and no hotel rooms.

Phase Three will encompass a much larger facility with 6,000 slots, 150 table games, 30 poker tables, race betting plus a resort with 1,500 rooms, nine restaurants, 10 bars, a 10,000 sq. ft. nightclub, a 45,000 sq. ft. spa, a 5,000 seat event center, 105,000 sq. ft. of banquet space, and 30,000 sq. ft. of retail space, plus other amenities.

Casino Resort and Location

The property is immediately off Exit 107 on Route 17. Route 17 is a 4 lane highway that is currently being converted to Interstate 86. The site is 90 miles from the George Washington Bridge.



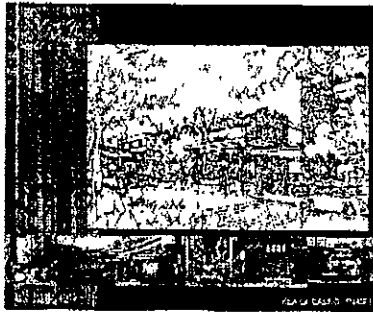
The Catskills Resort and Casino will be the closest casino to New York City and easily accessible to customers throughout the New York Metro area with 24 million customers within hours from the property. There are between 1 - 2 million patrons within driving times of 60 minutes or less and 20 - 24 million patrons with driving times between 60 minutes and 120 minutes of the Casino.

property website

3 Seneca - Catskills, NY

10 Slot. Machines

932 Spring Street
Suite 201
Potoskey, MI 49770
231-347-0777
contactus@rotateblack.com



Phase II Facility

The Phase II design has over 2,293,000 square feet which includes:

- 208,600 Sq Ft - Casino
- 16,270 Sq Ft - Bar & Lounges
- 1,370,500 Sq Ft - Restaurants/Food Court
- 41,800 Sq Ft - Retail



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ACCOUNT ID: 07551 | Client ID: 10000000000000000000 | Company ID: 10000000000000000000
 Name: Charles A. Research | Extended Trading | Market Activity | News | 10000000000000000000 | 10000000000000000000
 Jul 28, 2019 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000
 and space | MODK | Save my stocks for next time | Investor Tools | Tracking Tools | Investor Tools | Refresh

[Symbol List View](#)
 ROBK: Stock Quote & Summary Data
 (ROBK)
 ROBK | Rotate Block In: Common Stock | Market
 NYSED

Stock Details	Price	Volume	Market Cap	P/E Ratio	Dividend Yield
Real-Time Quotes	12.50	100,000	1.2B	15.0	2.0%
Summary Quotes	12.50	100,000	1.2B	15.0	2.0%
AMER HOUS QUOTES	12.50	100,000	1.2B	15.0	2.0%
FINANCIAL QUOTES	12.50	100,000	1.2B	15.0	2.0%
HISTORICAL QUOTES	12.50	100,000	1.2B	15.0	2.0%
Options Chain	12.50	100,000	1.2B	15.0	2.0%

1. CHARTS	30 Day Avg. Daily Volume
Bonus Charts	Previous Close
Interactive Charts	52 Wk High / Low
2. COMPANY NEWS	Shareholders Meetings
Company Highlights	Market Value of Listed Securities
Press Releases	Acquisitions Undertaken
	P.J. Dividend Data
3. STOCK ANALYSIS	Preferred Payment of Cash
Analysis Resources	Current Yield
Stock Analysis	Notes

[Stock Report](#)
[View Competitors](#)
[Stock Comparison](#)
[Stock Comparison](#)

[illegible]

11. HOLDINGS Holdings Summary (Continued) Detailed Information Holdings Include Form 1	7/1/1m; 1m; 12m; More Clearing Have a Question About ROBK? Ask your question about about Module Black Inc (ROBK) by typing below. You'll get direct responses from other members of the group.
--	---

Hot Topics in NASDAQ Answers

- $\frac{1}{2} \log_2 \frac{1}{1 - \cos \theta}$
- $\frac{1}{2} \log_2 \frac{1}{1 - \cos \theta}$
- $\frac{1}{2} \log_2 \frac{1}{1 - \cos \theta}$
- $\frac{1}{2} \log_2 \frac{1}{1 - \cos \theta}$
- $\frac{1}{2} \log_2 \frac{1}{1 - \cos \theta}$

Answers 68600

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Company News for ROBK

Rolls-Royce Announces the Relocation of the Dept. of Maintenance Preparation
CINCPAC News 07-10-60 10 000000

RotateBlack Hells Rotate Black Gaming To Columbia
Gaming And Development - Quick Facts
- RTT News 07/09/2010 10:00AM

Potato Black, Inc. Billy Cartwells Gaming Solicitory
 (404) 966-9696 07/00/2011 08:00AM

Roiste Black, Inc. Completes Its Acquisition of the Gaming Vessel "The Big Easy"
• GlobeNewsWire 08/17/2010 03:25PM

Catskill Casino Moves Forward
- GlobalNewsWire 05/04/2010 10:27 AM

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1st Judicial District
Instrument 2005 12989 D -J1
Filed/Recorded 3 7 2005 9 45 A
Total Fees 12.00
11 Pages Recorded



**BOUNDARY AGREEMENT
BY AND BETWEEN
MARINE LIFE, INC. AND STATE OF MISSISSIPPI BY AND THROUGH SECRETARY
OF STATE, ERIC CLARK, TRUSTEE OF THE
PUBLIC TIDELANDS TRUST**

The Office of the Secretary of State of the State of Mississippi is charged by law with responsibility for all public lands belonging to or under the control of the State. Included in that responsibility is the administration of the State's duties as Trustee of the Public Trust Tidelands.

The Secretary's duties as Trustee include the preparation of a Final Map depicting the boundary of the Public Trust Tidelands. Pursuant to Chapter 495 of the *General Laws of Mississippi, 1989*, Miss. Code § 29-15-7, the Secretary of State is authorized to negotiate with occupants of Public Trust Tidelands and agree to a boundary determination with respect to such lands.

Attached and made a part hereof as Exhibit "A" is that survey prepared by J. Michael Cassady, P.L.S., on December 28, 2004, as amended January 21, 2005 and February 22, 2005, which depicts the subject property and boundary agreed to hereunder.

It is agreed by the undersigned parties that the property depicted on Exhibit "A," nominated "LEGAL DESCRIPTION: AGREED PROPERTY (Per Survey)," consisting of 90,315 square feet, more or less, together with that certain parcel of land described as:

Commence at the Northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 00 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run South 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run North 68 degrees 53 minutes 22

 Secretary of State

 Marine Life, Inc.



seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarked, Miss. Registered land Surveyor #1653.

is not a part of the public trust tidelands, and all claims by the Secretary of State on behalf of the State of Mississippi are hereby relinquished, and that the current boundary between public trust tidelands and privately owned land on the property described is the current Mean High Water Line, Miss. Code § 29-15-1(d), of the Mississippi Sound as depicted in Exhibit "A." Property which is seaward of that line is property belonging to the State of Mississippi in trust for the people of the State, to wit, Public Trust Tidelands and the littoral (riparian) rights therein are vested in the upland owner, Marine Life, Inc., its successors and assigns.

The present boundary of the public trust tidelands is, of course, subject to future changes resulting from natural and gradual processes as is recognized under common law doctrines and the laws of the State of Mississippi.

This Boundary Agreement is subject to the terms of the Agreed Final Judgment entered on February 24, 2005, in the case styled *Marine Life, Inc. v. State of Mississippi, et al.*, Civil Action No. 98-00875 in the Chancery Court of Harrison County, Mississippi, First Judicial District.

This Boundary Agreement shall be binding on the undersigned parties, their heirs, successors and assigns.

 Secretary of State

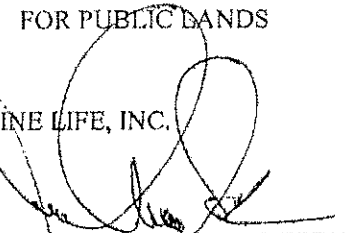
 Marine Life, Inc.

IN WITNESS WHEREOF, this Agreement is executed this 24th day of February, 2005.

STATE OF MISSISSIPPI
ERIC CLARK
SECRETARY OF STATE

BY: see page 4
GERALD McWHORTER
ASSISTANT SECRETARY OF STATE
FOR PUBLIC LANDS

MARINE LIFE, INC.

BY: 
President
M. A. SOLANGI

Trust Tidelands and the littoral (riparian) rights therein are vested in the upland owner, Marine Life, Inc., its successors and assigns.

The present boundary of the public trust tidelands is, of course, subject to future changes resulting from natural and gradual processes as is recognized under common law doctrines and the laws of the State of Mississippi.

This Boundary Agreement is subject to the terms of the Agreed Final Judgment entered on February ____, 2005, in the case styled *Marine Life, Inc. v. State of Mississippi, et al.*, Civil Action No. 98-00875 in the Chancery Court of Harrison County, Mississippi, First Judicial District.

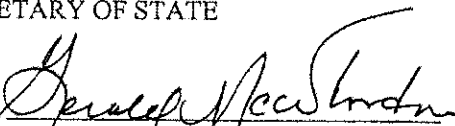
This Boundary Agreement shall be binding on the undersigned parties, their heirs, successors and assigns.

ma
R

IN WITNESS WHEREOF, this Agreement is executed this ____ day of February, 2005.

STATE OF MISSISSIPPI
ERIC CLARK
SECRETARY OF STATE

BY:


GERALD McWHORTER
ASSISTANT SECRETARY OF STATE
FOR PUBLIC LANDS

MARINE LIFE, INC.

BY: _____

5

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this 23rd day of February, 2005, within my jurisdiction the within named GERALD McWHORTER, personally known to me to be the ASSISTANT SECRETARY OF STATE FOR PUBLIC LANDS of the STATE OF MISSISSIPPI, who acknowledged that he executed the above and foregoing BOUNDARY AGREEMENT as the act and deed of said ASSISTANT SECRETARY OF STATE for and on behalf of the STATE OF MISSISSIPPI, on the date and for the purposes therein stated, being first duly authorized to so do.

Wanda M. Fisker
NOTARY PUBLIC

MY COMMISSION EXPIRES:
NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE
MY COMMISSION EXPIRES: June 25, 2006
BONDED THRU NOTARY PUBLIC UNDERWRITERS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this _____ day of February, 2005, within my jurisdiction the within named Mobashir A. Solangi, who acknowledged that he is President of MARINE LIFE, INC., a Mississippi corporation registered to do business in the State of Mississippi, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing BOUNDARY AGREEMENT, on the date and for the purposes therein stated, after first being duly authorized by said corporation so to do.

John McAdams
By: John R. Davis
NOTARY PUBLIC
CHANCERY DEPUTY CLERK

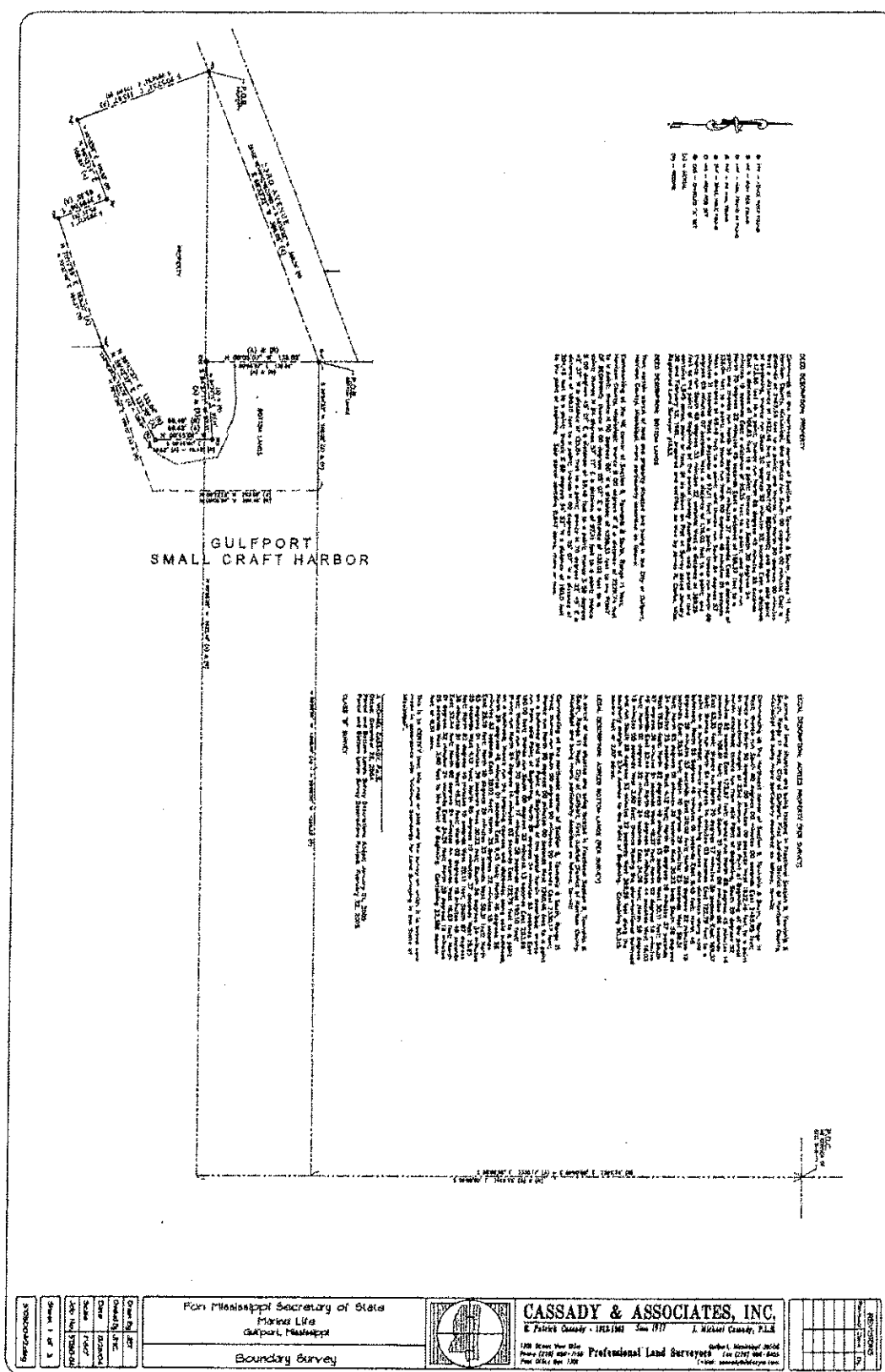
MY COMMISSION EXPIRES:

INDEXING INSTRUCTIONS:

Please index at City Block ____, City of Gulfport, First Judicial District of Harrison County, Mississippi.

PREPARED BY:

Secretary of State
Post Office Box 97
Gulfport, MS 39205
Telephone: (228) 864-0254



JOHN A. BOVO
 Surveyor General
 State of Mississippi
 Gulfport, Mississippi

This is to certify that the above described land is the property of the State of Mississippi, and is being surveyed for the purpose of determining the boundaries of the same. The survey was made by John A. Bovo, Surveyor General, State of Mississippi, on the 15th day of May, 1977. The survey was made in accordance with the provisions of the Mississippi Surveying Act of 1967, Chapter 153, Laws of Mississippi. The survey was made in accordance with the provisions of the Mississippi Surveying Act of 1967, Chapter 153, Laws of Mississippi. The survey was made in accordance with the provisions of the Mississippi Surveying Act of 1967, Chapter 153, Laws of Mississippi.

For Mississippi Secretary of State Marine Life Gulfport, Mississippi			CASSADY & ASSOCIATES, INC. R. Patrick Cassady - 1975-1981 Jim Hitt J. Michael Cassady, P.L.L.C.		Order: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
Boundary Survey			1200 River View Drive P.O. Box 12700 Gulfport, MS 39202 Phone: (601) 835-7700 Fax: (601) 835-7701		

8

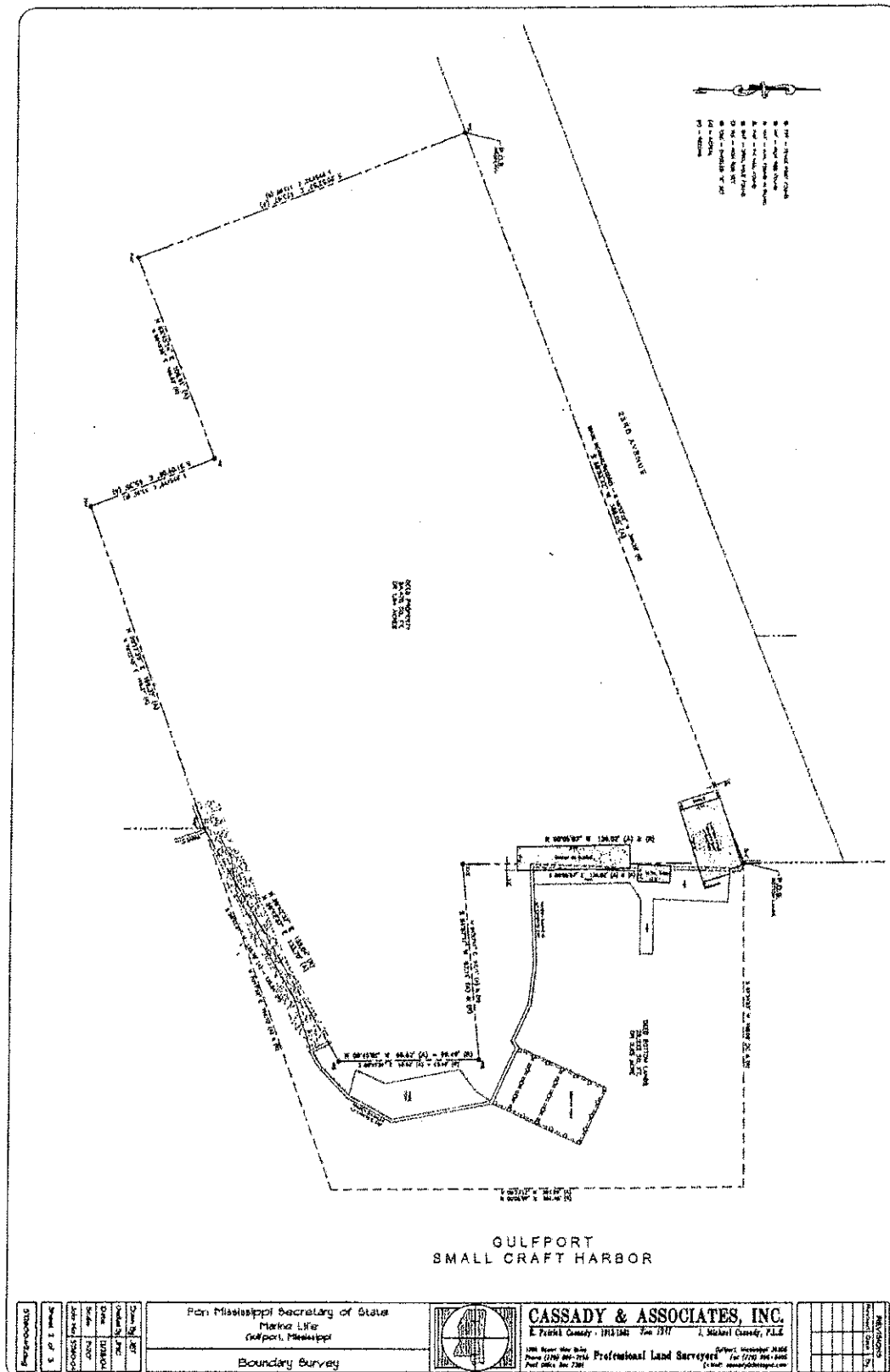


Exhibit A

10

LEGAL DESCRIPTION: AGREED PROPERTY (PER SURVEY)

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

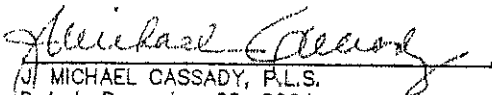
Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; South 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

LEGAL DESCRIPTION: AGREED BOTTOM LANDS (PER SURVEY)

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2330.17 feet; thence run North 90 degrees 00 minutes 00 seconds West 1260.46 feet to a point on a bulkhead and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 89 degrees 54 minutes 53 seconds East 160.00 feet; thence run South 00 degrees 23 minutes 13 seconds East 203.69 feet; thence run South 70 degrees 17 minutes 59 seconds West 190.10 feet; thence run North 64 degrees 14 minutes 03 seconds East 122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; South 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet to the Point of Beginning. Containing 22,386 square feet or 0.51 acre.

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 CASSADY, P.L.S.

Dated: December 28, 2004

Parcel and Bottom Lands Survey Descriptions Added: January 21, 2005

Parcel and Bottom Lands Survey Descriptions Revised: February 22, 2005

CLASS "B" SURVEY

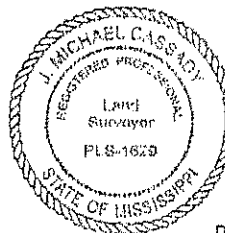


Exhibit A

Page 4 of 4

11

MARINE LIFE BOUNDARY AGREEMENT

INDEXING INSTRUCTIONS

Index at Section 9, Township 8 South, Range 11 West, First Judicial District of Harrison County,
Mississippi

State of Mississippi

Office of the Secretary of State

Dick Molpus, Secretary of State

Jackson, Mississippi

Mississippi Coast Marine, Inc.
P O Box 1026
Gulfport MS 39502

Re: That certain parcel of land and property situated and being in the City of Gulfport, in Section 9, Township 8 South, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi, more particularly described by commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi; and thence running South 00 degrees 00 minutes East a distance of 2,469.95 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,822.45 feet to the POINT OF BEGINNING; and from said point of beginning, thence run South 68 degrees 53 minutes 22 seconds West along a fence line a distance of 98.65 feet to a fence post; and thence run South 33 degrees 11 minutes 55 seconds East along existing fence line a distance of 447.55 feet to a point; and thence run North 68 degrees 48 minutes 34 seconds East a distance of 102.61 feet to a point; thence run North 51 degrees 09 minutes 38 seconds East a distance of 118.01 feet to a point; and thence run North 55 degrees 31 minutes 44 seconds East a distance of 38.91 feet to a point; and thence run North 17 degrees 41 minutes 38 seconds West a distance of 49.9 feet to a point; and thence run North 08 degrees 67 minutes 37 seconds West a distance of 103.63 feet to a point; thence run South 70 degrees 22 minutes 45 seconds West a distance of 169.37 feet to a point; and thence run North 20 degrees 54 minutes 19 seconds West a distance of 85.35 feet to a point; and thence run South 68 degrees 45 minutes 55 seconds West a distance of 106.83 feet to a point; thence run North 20 degrees 52 minutes 52 seconds West a distance of 173.80 feet to the point of beginning. Said parcel contains 1.756 acres, more or less.

Tax Assessor's Parcel No.: 0811-K-02-007.001

Recordation of Deed: First Judicial District of Harrison County, Book 904, Pages 524-526

CERTIFICATE NO. 32B009

The present boundary between public trust tidelands and submerged lands, and privately owned lands on the described property is the current mean high water line of the Mississippi Sound. The present boundary is subject to future changes resulting from natural and gradual processes as is recognized under common law doctrines and the laws of the State of Mississippi.

This certificate is issued pursuant to Mississippi Code Annotated §29-15-7(4).

This the 26th day of September, 1995.

By:

James D. Nelson, Jr.
Assistant Secretary of State

Consent:

George A. Hopkin, Jr.
Owner

STATEMENT OF FEES

Recording, COUNTY \$6.00
Abstracting Section Fee at \$1.00
Marginal Entry, 50 each
Other
TOTAL FEES COLLECTED \$7.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 4 o'clock
and 14 minutes P. M. on 1 day of Nov, A.D. 1995
and recorded Nov 2, 1995 in Records of Deeds
Book 1318 Pages 128

By G. N. CREEL, Chancery Clerk
Cindy Widney, D.C.

FAST LANDS

That certain parcel of land situated and being in the City of Gulfport, Section 9, T8S, R11W, 1st, Judicial District, Harrison County, Ms., described more particularly as follows: ✓

Commencing at the Northeast corner of Section 9, T8S, R11W, 1st, Judicial District, Harrison Co., Ms.; thence S0°E, a distance of 2469.95 ft. to a point;
thence N90°W a distance of 1622.46 ft. to the POINT OF BEGINNING;
thence S68°53'22"W a distance of 98.65 ft. to a point;
thence S33°11'56"E a distance of 447.55 ft. to a point;
thence N68°49'34"E a distance of 102.61 ft. to a point;
thence N51°09'36"E a distance of 116.01 ft. to a point;
thence N55°31'44"E a distance of 38.91 ft. to a point;
thence N17°41'38"W a distance of 49.9 ft. to a point;
thence N6°57'37"W a distance of 103.63 ft. to a point;
thence S70°22'45"W a distance of 169.37 ft. to a point;
thence N20°54'19"W a distance of 65.35 ft. to a point;
thence S68°45'55"W a distance of 106.83 ft. to a point;
thence N20°52'52"W a distance of 173.80 ft. to the point of beginning.
Said parcel contains 1.756 acres, more or less.



CITY OF GULFPORT PLANNING COMMISSION

1008PC107
1008PC108

TRANSCRIPT OF HEARINGS

July 22, 2010

TRANSCRIPT OF HEARINGS HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD AT THE CITY COUNCIL CHAMBERS, 2309
15TH STREET, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF JULY
2010 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER
SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, Chairman
MARTY WARREN
JACQUES PUCHEU
B.J. SELLERS
JOHN JOHNSON
WILLIAM "PRINCE" JONES
DOUG HANCOCK
GERALD FAVRE

STAFF PRESENT:

GARY JOFFRION
PAULA DOYLE
GREG HOLMES

1 6. Zoning Map Amendment: Case File Number 1008PC108

2 MR. WILLIAMS: Next case, Paula.

3 MS. DOYLE: Okay. Next item on the agenda is
4 1008PC108, a zoning map amendment.

5 The city is requesting a zoning map amendment of
6 several properties from B-2 general business to E-G
7 entertainment gaming.

8 It's located south of and west of Beach
9 Boulevard, east of and adjacent to 27th Avenue, and north of
10 Mississippi Sound, and west of Gulfport small craft harbor.

11 MR. WILLIAMS: Thank you.

12 MR. HOLMES: Before we get started, I want to
13 add a couple of items to the record. Amended property
14 description. Also comprehensive plan, the map that Mr.
15 Williams spoke of earlier, basically the future for gaming
16 based upon our comprehensive plan.

17 Then I also have a letter from the citizens that
18 I'd like to bring to you guys that we just received a little
19 while ago.

20 MR. WILLIAMS: Just for clarification, on the
21 first one, is that a corrected legal description?

22 MR. HOLMES: Yes. We received it earlier. It's
23 basically the revised description of one of the properties that
24 are in question.

25 MR. WILLIAMS: Thank you.

1 MR. HOLMES: What you have before you here is
2 basically a general zoning change going from B-2 to E-G.

3 As stated earlier, the proposal is consistent
4 with our current comprehensive plan. But also basically
5 there's a need for sites. As of right now, we only have one
6 area in the city that is zoned E-G.

7 You guys have any questions?

8 MR. WILLIAMS: Questions?

9 Greg, I want to go back to something that Jeff
10 said earlier. This site in the previous comprehensive plan did
11 allow gaming at the time?

12 MR. HOLMES: It does. Based on our
13 comprehensive plan that we currently have now, we're currently
14 working on a new one, but the one we have right now that's
15 approved, yes.

16 MR. WILLIAMS: It does allow it?

17 MR. HOLMES: Yes.

18 MR. WILLIAMS: Back to my other question. Is
19 this in Jones Park?

20 MR. HOLMES: When you say Jones Park, are you
21 referring to the city property in Jones Park?

22 MR. WILLIAMS: Yes.

23 MR. HOLMES: No, because this property is
24 private property. Those are not city properties that we have
25 before us.

1 MR. WILLIAMS: Any other questions?

2 Thank you, sir.

3 Anyone else to speak for the request?

4 MR. GILLESPIE: Gentlemen, my name is Virgil
5 Gillespie. I've already given my address. It's 2213 15th
6 Street.

7 I'm fortunate to be right across the street from
8 y'all's new building that you're building, and it's quite a
9 building, I can tell you. I've got a new neighbor.

10 I've already given my card to him.

11 I'm representing -- of course, I'm an attorney
12 here in Gulfport. I'm representing Mississippi Coast Marine,
13 which we normally call MISCO.

14 We own a site down there. It's a little less
15 than two acres. And what we want to do is join that site with
16 the Marine Life site. Marine Life, remember, owns a site, and
17 they have somebody that's going to get up here and talk for
18 them. They own a site where you remember Marine Life used to
19 be. And then right across the street, they have a parking lot.
20 And that's their property.

21 Now, I want to make it clear that these are the
22 MISCO property, the Marine Life property, and the yacht club
23 property are the only privately owned pieces of property in
24 that area down there. And they are not part of Jones Park.

25 What we refer to as Jones Park, I think you all

1 know or you've heard this before, if you remember, Grace Jones
2 Stewart, that's Captain Jones's daughter, gave the Jones Park
3 property to the city, and she had a restrictive covenant in
4 that deed that said if it's ever used for commercial purposes
5 it would revert back to her family.

6 The reason I know so much about that is my
7 great-grandfather was Captain Jones and Grace Jones Stewart's
8 lawyer, so I feel like I'm sort of part of the family to some
9 extent.

10 But you'll remember that we had some of her
11 heirs come in and want to do away with that here a number of
12 years ago and build a big hotel project down on Jones Park.
13 This property is private property that has nothing to do with
14 Jones Park. It's separated from them. In between this and
15 Jones Park is the Coast Guard and Mr. Skrimetta's deal where he
16 boards his people. So I wanted to make that clear.

17 Now, Mr. Johnson, I want to also approach, you
18 know, respond to a question you had before I get into my
19 presentation, which I'm going to try to keep a little shorter
20 than I normally do. I'm real good at talking.

21 But things like traffic are things that we will
22 get to at a later date when we have to make -- in other words,
23 we go through this amendment.

24 Now, remember, it's not my client asking; this
25 is the City of Gulfport asking for this zoning change. So what

1 does that mean? That means that the city fathers of the City
2 of Gulfport think this is a good thing for the city.

3 And I think it's a good thing for the city.
4 It's what we need right now. Y'all know where we are. You
5 know where we are economically.

6 But when we go and we make the application for
7 the building permit, it's at that point in time that our -- the
8 people we're going to lease this to will have to make sure that
9 there are adequate traffic controls because this is always
10 traffic.

11 You know, I do this zoning business all the
12 time. I represent the county planning commission, so I'm sort
13 of like Mr. Keating. I don't wear a pink tie when I represent
14 them, but I do sit in. And I don't wear white shoes, either.

15 But we always hear this business about drainage,
16 traffic, and all, and they really don't have anything to do
17 with what we're talking about. They are handled by the
18 building department and the city engineer. And that's what
19 they're paid for is to make sure that we do not have traffic
20 congestion.

21 But Mr. Johnson, the truth of the matter is, I
22 hope we do have some congestion down there because I hope we
23 have a whole lot of people coming to that casino. So I hope we
24 do have some traffic congestion.

25 Now, for one thing, I wanted to get up here and

1 state that on behalf of Mississippi Coast Marine, Inc., owner
2 of the property, we are in favor of the city's application for
3 this text amendment.

4 And what I thought, in order to make the showing
5 of change of conditions that occurred down there since the last
6 time this -- something came up, and that was in 2006 when y'all
7 did the text amendment that you just amended, I have asked
8 Lennie Sawyer to come up here. And he's not going to get up
9 here and say as much as I have. But he has a letter here that
10 summarizes what his statement will be. It has a map attached
11 to it, has his resume attached to it, and I want to make that
12 part of the record, make that an exhibit to the record.

13 Also, at this time, I'd like to make the current
14 -- this is the current July 2010 zoning map. It's the same one
15 Paula has over there. But I thought I'd save the city \$15 and
16 introduce the map.

17 So, gentlemen, I'd like to hand each of you Mr.
18 Sawyer's letter and ask Mr. Sawyer now -- I'm going to be quiet
19 -- I'm going to ask Mr. Sawyer if you'll get up here and
20 summarize what is in this letter in regard to not only -- well,
21 just the need that we have to have another commercial
22 establishment in Gulfport, Mississippi, of this nature that
23 will employ this many people and add this type of vitality to
24 our economy.

25 Thank you. That's all I'll have to say.

1 MR. SAWYER: Mr. Chairman, please don't let him
2 interrupt me. Okay?

3 I know several of you up there personally, and I
4 want to tell you, I've been in the real estate business on the
5 Mississippi Gulf Coast all my life, and my family a long time
6 before, my grandfather Roy Anderson started our business back
7 in the early 1900s, and my dad took over, and when he passed
8 away, my brothers and sister blessed me allowing me to take
9 the business over. And we've watched our business grow in
10 commercial and industrial.

11 And one of the great things that happened during
12 my 45 years there was seeing the gaming industry come to the
13 Mississippi Gulf Coast and give us a kick start in building the
14 coast and bringing roughly 40,000 visitors per week who visit
15 all of these casinos.

16 I got in the land acquisition assemblage work in
17 1990 representing some casinos up in Colorado when they
18 legalized gaming in Colorado. And after that in Missouri. And
19 then Mississippi passed a law, and a lot of my gaming clients
20 followed me because we were very successful in those areas
21 assembling land for casinos. And they followed me here to the
22 Mississippi Gulf Coast.

23 I just want to give you a brief little
24 background that also for two years I was executive director of
25 gaming, land gaming acquisition for Stations Casino. We raised

1 right at a half a billion dollars to expand Stations around the
2 United States.

3 Rotate Black came to me and said, we would like
4 to come to the Mississippi Gulf Coast and we would like very
5 much to be that kick start, to come in, bring this project that
6 they have, hopefully sometime in the year 2011. They're going
7 to bring three or four hundred new jobs to the coast. And then
8 after they build their hotel and build their land-based casino,
9 that will escalate, and Rotate Black will speak to that.

10 As we started looking around the Gulf Coast,
11 it's real easy in Biloxi. There's several, several sites legal
12 in Biloxi. And that could happen. Rotate Black said, you
13 know, the easy thing is to go down to Biloxi. But that's not
14 what they wanted to do.

15 They want to come to Gulfport, Mississippi, with
16 this first project. They feel like Donald Trump felt and like
17 Lady Luck felt. On this site back many years ago, Lady Luck
18 had the MISCO property leased for five years, and they planned
19 to build a casino there. Donald Trump had negotiations with
20 Marine Life. And I don't know what happened, but Lady Luck
21 went to north Mississippi and built their operation and they
22 did not build it on this site.

23 So this site is one of the jewels in Gulfport
24 left in the necklace as far as casino sites. And I feel like
25 that it will be a real draw to that area. It will bring a lot

1 of folks. It's the window. When people come down Highway 49,
2 they come right out into this beautiful Jones Park. And what
3 our staff is doing in Gulfport to beautify and fix up Jones
4 Park for the public is going to blend very well with what
5 Rotata Black is going to do there, in my opinion.

6 As we started looking around Gulfport, we
7 realized that there is really no legal gaming sites because of
8 what y'all heard before. The Mississippi State Port Authority
9 has certainly got property that eventually will be available on
10 Highway 90, but right now they have got \$570 million that
11 they're spending at the port to rebuild the port and to elevate
12 it to 25 feet above sea level so that we won't get washed away
13 again, speaking of the containers.

14 Rotata Black and I visited the Mississippi State
15 Port Authority, and we asked them is there any place on the
16 port grounds that they could develop a hotel-casino right away.
17 And there's not. They have tenants that have leases, Dole and
18 Chiquita and Crowley, and their good company Island View. They
19 all have the property under lease, so there's not available
20 site at the port at this time. Five to ten years after this
21 project is completed, yes.

22 So that brings us back to the subject property.
23 And I would very much like for you to consider this because I
24 think this is something Gulfport needs. We have a lot of
25 people that need jobs, and this will certainly kick start it.

1 Thank you very much.

2 MR. WILLIAMS: Thank you.

3 Greg, I have a question for you, and Jeff, if
4 you'd like to answer it, that would be fine. You mentioned
5 earlier, we are not considering a particular project on this,
6 although it will be referenced throughout.

7 If this property is rezoned to the E-G
8 designation, before any development can start, a particular
9 group has to come back before the planning commission to get
10 approval to operate gaming on this site, even if it is rezoned.
11 Did I state that correctly?

12 MR. HOLMES: Yes, sir.

13 MR. SAMSON: Good afternoon. My name is Skipper
14 Samson. I'm a local attorney here in Gulfport located at 1300
15 25th Avenue, Gulfport 39501.

16 I am the attorney for Marine Life and with
17 respect to this particular matter, Marine Life owns two of the
18 parcels of property that are identified on the zoning map
19 amendment. The first being 0811K-02-006.000, approximately
20 1.23 acres, and then 0811K-02-07.000, and I think actually the
21 uplands of the Marine Life property are a little bit greater
22 than what's identified here. In 2005, Marine Life entered into
23 a boundary agreement with the Secretary of State's office, and
24 that's recorded in the land records.

25 And Marine Life supports this application with

1 regard to the zoning amendment subject to, of course, our
2 boundary agreement with the Secretary of State's office with
3 regard to the uplands property and would ask that this
4 commission approve the application as submitted.

5 I would like to introduce for the record just a
6 copy of the legal description for the piece of property subject
7 to the boundary agreement with the Secretary of State's office
8 which is the property that is adjacent to the water.

9 That's all I have.

10 MR. WILLIAMS: Thank you.

11 Anyone else to speak for the request?

12 MR. VICKNAIR: My name is David Vicknair, 11394
13 Payton Drive. I gave a card earlier.

14 I'll just ask that my comments that I gave in
15 File Case Number 1008PC107 be transferred also into File Case
16 Number 1008PC108.

17 And I'd also like to add that what my
18 description of projects did not include was the water and sewer
19 infrastructure projects managed by Yates in the City of
20 Gulfport south of Highway 90 within the Jones Park area.

21 MR. WILLIAMS: Thank you.

22 Anyone else speak for the request?

23 MR. WILLIAMS: My name is Bill Williams. I
24 represent a proposed developer Rotate Black. I won't belabor
25 it.

1 As Virgil said, a particular project is not at
2 issue here, but we are for the change. This is the first step
3 in getting a new casino in Gulfport.

4 For the record, I would like to introduce a copy
5 of the survey depicting the property that is proposed to be
6 insured (sic), and I would also, just to show the -- again, I
7 realize this isn't that relevant, but to show the economic
8 impact, a presentation prepared. I won't go through it and
9 keep y'all here, but I would like to present that into the
10 record.

11 Thank you.

12 MR. WILLIAMS: Thank you.

13 Anyone else to speak for the request?

14 Anyone to speak against the request?

15 MS. SANTO: You didn't say other.

16 MR. WILLIAMS: Okay. Come on with other at this
17 point. That will be fine.

18 MS. SANTO: Lorraine Santo, 902 West Birch
19 Drive, Gulfport, Mississippi.

20 I've just got a couple of questions.

21 Did you get my fax?

22 MS. DOYLE: Yes.

23 MS. SANTO: Okay. One of them is that I know a
24 little bit about -- what the heck are they called? Who owns
25 Rotata Black? They're Indians; aren't they?

1 PERSON IN AUDIENCE: No.

2 MS. SANTO: I thought that's what something in
3 here said that they were Indians.

4 But anyway, not Indians from overseas, American
5 Indians.

6 It says the Seneca Nation of Indians on one of
7 these things.

8 But anyway, who are the owners of the property
9 that wants to be rezoned? Is it the City of Gulfport, or is it
10 Marine Life and Mississippi Coast whatever it's called?

11 MR. WILLIAMS: Greg.

12 MR. HOLMES: Marine Life and MISCO.

13 MS. SANTO: Okay. Isn't it unusual for someone
14 else to ask for a rezoning for a private owner? Why didn't the
15 private owner ask for a rezoning?

16 MR. WILLIAMS: Greg, do you have a comment on
17 that?

18 MS. SANTO: And I have another question. As a
19 retired realtor, since I finally retired after 34 years, I
20 question the fact of why are we buying -- the city I understand
21 wants to buy the property. Why would the city want to buy
22 property after it's rezoned a better classification of
23 property? Why doesn't the city buy it before when they can get
24 it at a lower price maybe?

25 Why doesn't the city buy the property and then

1 ask for the rezoning?

2 But I think the City Council changed that
3 procedure to where they could go ahead and zone property
4 whatever they want without coming to you, if I understood what
5 they did at one of the City Council meetings.

6 MR. WILLIAMS: I'm not for sure. I'll ask Jeff
7 to comment if you would about the applicant and the reason the
8 city has brought this before us.

9 But Greg, I want to ask. I'm not aware of any
10 discussion or comments that the city is going to buy the
11 property.

12 MR. HOLMES: I'm not aware of that, either.

13 MR. SAMSON: I don't think the Marine Life
14 property is for sale.

15 MR. BRUNI: Section 9, Provision D, Subparagraph
16 1, of the city's comprehensive zoning ordinance states that an
17 amendment to this ordinance may be initiated by the Mayor and
18 Board of Commissioners on its own volition by the city planning
19 commission and then it may also be initiated by any person,
20 firm, or corporation by filing a written application
21 (inaudible).

22 It's not limited to anybody with respect to the
23 particular property at issue.

24 MR. WILLIAMS: Thank you.

25 MS. SANTO: If I understand correctly from one

1 of the City Council meetings is that they put in for MDA \$5
2 million to buy this property so that they can go ahead and
3 lease it to... That's my understanding.

4 So that's why I question it. That's what it
5 was.

6 And what affect will it have on the Ship Island
7 tour boat, the Coast Guard station, and when they fill in since
8 it's got a horrible flood zone rating, and when they fill in
9 the property and elevate it, what effect is that going to have
10 on the rest of the property owners around there?

11 That's all. And you should have the rest of my
12 questions.

13 MR. WILLIAMS: And to that, to make sure I
14 answer you satisfactorily on that, again, we're not of -- the
15 two property owners said the property was not for sale, so
16 we're not aware of the city purchasing that property. So we
17 don't have anything there.

18 And going back to there's not a specific
19 project, so we really don't know how it's going to affect, when
20 that comes back to us with a site plan and those things, we'll
21 have a better understanding of how it may affect the harbor and
22 some of the other kind of businesses.

23 MS. SANTO: And I understand the city can put in
24 for different zonings. But I question why the owners didn't do
25 that. It would have been a lot easier had they done it than

1 the city.

2 MR. WILLIAMS: Fair enough. Thank you.

3 We've got other. So anyone else to speak
4 against the request?

5 MS. BEEDING: I'm Cathy Beeding, 3300 West Beach
6 Boulevard, Gulfport.

7 I'd just reiterate my earlier comments from the
8 text amendment to be placed into the record for this
9 application, as well.

10 MR. WILLIAMS: Thank you.

11 Anyone else to speak against this application?

12 MS. KANE: Lillian Kane, 37 (inaudible),
13 Gulfport.

14 I know this is not a specific project. I
15 understand that. But I also want to reiterate what Lorraine
16 said. In recent City Council meetings, it has come up that it
17 would take \$5 million from MDA and applied for it for project
18 to buy that land and lease it back to the gaming -- to the
19 developer who wants to develop it for gaming purposes.

20 The project is called The West Harbor Expansion
21 Project is what it's called. That's what they've applied for
22 with MDA.

23 So, I have concerns about that.

24 And I also don't understand as Lorraine said why
25 wouldn't they want to apply for it themselves. And the city,

1 if they want to do that, go for it now while it's worth less,
2 it hasn't been put together for gaming purposes.

3 And also, I'm not entirely sure on this, you
4 know, but I just wanted to point out that in the original deed
5 for Jones Park, the property goes all the way to the railroad.
6 So I'm not really sure. I think maybe if we can -- going to
7 touch any of whatever that is. I'm not sure. That's not
8 entirely clear about where those boundaries are because I've
9 asked, and they don't seem to be entirely sure.

10 They also said that there was no property that
11 the city had or any (inaudible) that could touch the water when
12 she gave the piece of property. So all of that seemed to be in
13 the deed that was all inclusive. So I just want to make sure
14 that everyone is clear as to where that property begins and
15 ends from the Jones gift.

16 MR. WILLIAMS: Very good point. Thank you.

17 MS. SILVA: Patricia Silva, 303 Mary Drive.

18 I'd like to reiterate my previous statement.
19 It's objection to the request. I'd like to restate a possible
20 180 citizens this morning that they are not clear about Jones
21 Park development on the 7-15.

22 Citizens -- there appear to be a lot of double
23 talk about what's happening in Jones Park on 7-15 at the public
24 hearing.

25 A lot of there is no casinos that are happening

1 in Jones Park. There are boat slips that are happening in
2 Jones Park. There are sidewalks that are happening in Jones
3 Park. No casinos are happening in Jones Park. We're not
4 buying Marine Life in Jones Park. There's a lot of double talk
5 happening in one room that's not happening in another room.
6 What's being told to citizens is being talked about in this
7 room, what's not being talked about. There's a lot of double
8 talk going on.

9 And I just want to make it very clear that
10 citizens are objecting to what is happening here. And a lot of
11 political factors going on to make profiteering happening here.
12 And I just want to make it clear, citizens object. Citizens
13 are not being informed here. Double talk is happening here.

14 I object; 180 citizens object this morning. The
15 talking book over there who knows how to read a law book to
16 explain what's going on. Citizens object.

17 MR. WILLIAMS: Thank you.

18 Anyone else to speak against the request?

19 Any others?

20 MR. CARTER: Mr. Chairman, commissioners, my
21 name is Raymond Carter. I am the public lands attorney for the
22 Secretary of State. Our local office is at 1701 24th Avenue,
23 Gulfport, Mississippi.

24 And I am here simply because it has been
25 referenced by my good friend Mr. Samson, and because there was

1 an indication that there was a change in the legal description
2 of the project, I would like to offer into the record the
3 boundary agreements, one of which was referenced by Mr. Samson,
4 the first one being between Marine Life and the State of
5 Mississippi. And it's recorded in the First Judicial District
6 land records, Instrument Number 200512989-D, and the second one
7 being boundary agreement between Mississippi Coastal Marine and
8 the State of Mississippi recorded in Book 1318, Page 128, in
9 the land records of the First Judicial District of Harrison
10 County.

11 MR. WILLIAMS: Is there a quick layman's
12 explanation as to what those two agreements do?

13 MR. CARTER: The agreements between the parties
14 indicate that the uplands are subject to private ownership; the
15 submerged lands are retained by the state.

16 MR. WILLIAMS: Thank you.

17 Anyone else to speak?

18 If not, Paula, we'll go to the staff
19 recommendation so we can get that, and then I'll ask for
20 comments and questions and possible motion from the
21 commission.

22 MS. DOYLE: The recommendation is to rezone the
23 subject parcels from B-2 general business to E-G entertainment
24 gaming district.

25 MR. WILLIAMS: Thank you.

1 You've heard the staff's recommendation. Do we
2 have any comments, questions? Or I'll entertain a motion from
3 the commissioners.

4 MR. PUCHEU: I'll make on. I'm going to slow
5 this thing down a little bit more.

6 I see some Coast Guard representatives in the
7 back. We've had other, we've had for, against, and other, and
8 y'all didn't get up for anything. Does the Coast Guard have a
9 position on this?

10 I think this is part of that beach right in
11 front of there is the Coast Guard station; is it not?

12 MR. THIGPEN: Yes, sir.

13 MR. WILLIAMS: If you can come up to the mic and
14 give us your name. I know he asked you a question, so if
15 you'll come up for the record and give us your name, please.

16 MR. THIGPEN: Chief Thigpen, Coast Guard
17 station.

18 We just -- my understanding what's going to
19 happen, that's going to be mainly for the project. Entrance in
20 and out of our gates. But right now, I don't care what's
21 decided.

22 MR. WILLIAMS: Once we have the project, you'll
23 have --

24 MR. THIGPEN: I'll be back for the project.

25 MR. WILLIAMS: Thank you all for attending.

1 We've heard staff recommendation. Any other
2 questions? Or I'll entertain a motion.

3 MR. PUCHEU: I have another question. Just
4 prior to this, we passed a text amendment that said seven acres
5 minimum. In looking at this particular site, it's not seven
6 acres. All three pieces together are less than six acres.

7 So where are we at here? Are we going to rezone
8 a site that's not seven acres and then buy more land?

9 Of course, that's going to have to be rezoned
10 entertainment gaming, also, correct?

11 Staff, can you help me out on that?

12 MR. GILLESPIE: We're in negotiations with the
13 city to lease the additional land from the city.

14 MR. BRUNI: Let me just say this. The seven
15 acres adjoining and contiguous to the five acres, plus or
16 minus, the property owner, the City of Gulfport property which
17 is not deed restricted, not part of Jones Park, it's on the
18 west side of the Coast Guard station.

19 MR. WILLIAMS: Say that again. I'm sorry. The
20 property you're referencing?

21 MR. BRUNI: The piece of property owned by the
22 City of Gulfport, that's on the west side of the Coast Guard
23 station, which abuts up to what some refer as East Pier Road or
24 27th Avenue extended, that's just north of the Marine Life old
25 parking lot parcel. The City of Gulfport owns that property.

1 It's about four point something acres. It's government
2 property which, as you know, under the city zoning ordinance is
3 exempt from the zoning regulations.

4 That piece of property is contiguous with the
5 Marine Life property.

6 If there's any move by someone that wants to do
7 some type of development down there, they will have to come to
8 the city and go route by way of either seeking under accordance
9 with state law the purchase or the lease of that property and
10 certain requirements under the statute that goes concomitantly
11 with that in terms of the lease or sale of that property, if
12 that was any part of the project.

13 MR. PUCHEU: Make this clear. This is a zoning
14 map amendment, and we are going to rezone, even though we just
15 made a text amendment that says a minimum of seven acres, we're
16 going to rezone a site less than seven acres.

17 MR. BRUNI: That's correct.

18 MR. PUCHEU: How do you zone exempt property?

19 MR. BRUNI: You can't zone exempt property.

20 That property is exempt property, government property.

21 If the city was to sell the property --

22 MR. PUCHEU: I understand that. But I think
23 it's the cart before the horse and some of these people may be
24 a little right-sided that possibly they should have entered in
25 that with the city and then came back before us with a

1 rezoning.

2 If this site was somewhere else, if we're going
3 to make a map amendment, that site would be seven acres;
4 correct?

5 MR. BRUNI: I'm sorry.

6 MR. PUCHEU: If we're going to make a zoning map
7 amendment, and our text says it has to be seven acres minimum,
8 wouldn't we require that then to be seven acres?

9 MR. BRUNI: That's correct. And the two plus
10 acres on the existing government property would be --

11 MR. PUCHEU: Yeah, but this isn't about that
12 right now. That's not included in this. This is a 5.7 acre
13 site.

14 MR. BRUNI: But here's I think the point that
15 needs to be made which is being overlooked is that the
16 commission is not being asked to consider the gaming site,
17 which under the ordinance that gaming site comes before the
18 planning commission for planning commission approval.

19 That's not what's being before you.

20 What is before you is only to zone the map to
21 E-G for these three particular parcels.

22 Now, if these three particular parcels get
23 together and they've got a development and they've got an
24 agreement with the city, then they come before the commission,
25 and then they present and they have to show proof under the

1 text amendment the commission just passed that there's seven or
2 more contiguous acres, then they've got to meet that project
3 criteria.

4 MR. PUCHEU: I'm just testing it all.

5 MR. WILLIAMS: Any other questions?

6 We've heard staff recommendation on this. I'll
7 entertain a motion on this application.

8 MR. SELLERS: I move to approve the motion for
9 the zoning change.

10 MR. WILLIAMS: We've got a motion to approve, to
11 accept staff's recommendation for approval. Do we have a
12 second?

13 MR. JONES: Second.

14 MR. WILLIAMS: Any further discussion?

15 MR. FAVRE: We're just voting on the zoning
16 change.

17 MR. WILLIAMS: The zoning change for that to be
18 an entertainment gaming district.

19 MR. FAVRE: I'm going to see if I understood
20 this right. If they want to put a casino on that, it's less
21 than six acres, which the other amendment on, they have got to
22 have the seven acres before they can do this on this E-G.

23 MR. WILLIAMS: Correct. This will be rezoned,
24 but before any project in the designee under the E-G can go
25 forward, they've got to come back to us and show us that they

1 have seven contiguous acres that this project will have under
2 lease additional properties purchased if that's what it is in
3 order to move forward.

4 And that's why I asked earlier because we're
5 rezoning this the gaming still has -- is still designated as
6 planning commission approval before it gets there, so even
7 though it's under the entertainment and gaming, they have to
8 come back in order to get approval to go forward with that.
9 Then we'll get a site plan and all the other things that we do.

10 MR. FAVRE: Okay.

11 MR. WILLIAMS: So we've got a motion and a
12 second. Any other discussion?

13 All those in favor signify by raising your right
14 hand. Any opposed? Motion carries unanimously.

15 Thank y'all.

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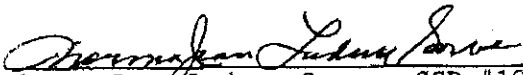
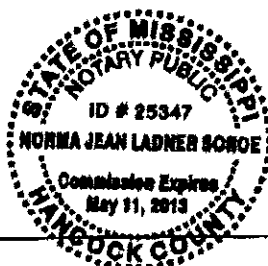
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1 CITY OF GULFPORT PLANNING COMMISSION

2
3 1008PC107
4 1008PC1085 COURT REPORTER'S CERTIFICATE6
7 I, Norma Jean Ladner Soroe, Certified Shorthand
8 Reporter, do hereby certify that to the best of my skill and
9 ability I have reported the hearings held before the City of
10 Gulfport Planning Commission and that the foregoing 45 pages
11 constitute a true transcription of said hearings held on the
12 22nd day of July 2010.13 I do further certify that my certificate annexed
14 hereto applies only to the original and certified transcript.
15 The undersigned assumes no responsibility for the accuracy of
16 any reproduced copies not made under my control and direction.17 Witness my signature this the 24th day of July 2010.
18
1920 
21 Norma Jean Ladner Soroe, CSR #1297
22 Certified Shorthand Reporter
23
24
25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2010, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTIES FROM THEIR PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL-BUSINESS) TO E-G (ENTERTAINMENT GAMING) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that properties which are generally described as being located south of W. Beach Blvd., east of and adjacent to 27th Avenue, north of the Mississippi Sound and west of Gulfport Small Craft Harbor, should be rezoned from their present zoning classification of B-2 (General-Business) to E-G (Entertainment Gaming) District. The Case File Number is 1008PC108,

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described properties **be rezoned from their present zoning classifications of B-2 (General-Business) to E-G (Entertainment Gaming) District.**

Parcel No. 0811K-02-006.000:

Commence at the northeast corner of Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi, and thence run South 00 degrees 00 minutes East a distance of 2,324.25 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,372.44 feet to the POINT OF BEGINNING; and from said point of beginning, thence run North 0 degrees 00 minutes East a distance of 136.37 feet to a point; and thence run South 68 degrees 53 minutes 22 seconds West a distance of 457.06 feet to a point; and thence run south 32 degrees 59 minutes 26 seconds East a distance of 130 feet to a point; and thence run north 68 degrees 53 minutes 22 seconds East a distance of 381.18 feet to the point of beginning of the parcel hereby described; said parcel contains 1.227 acres, more or less, as indicated by James R. Clarke, Miss. Regulated Land Surveyor #1653.

Parcel No. 0811K-02-007.000:

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 00 seconds East 2469.95 feet; thence run North 90 degrees 00 minutes 00 seconds West 1622.46 feet to a point on the southerly margin of 23rd Avenue and the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 20 degrees 52 minutes 52 seconds East 173.97 feet; thence run North 68 degrees 45 minutes 14 seconds East 106.61 feet; thence run South 21 degrees 09 minutes 06 seconds East 65.35 feet; thence run North 70 degrees 17 minutes 59 seconds East 169.37 feet; thence run North 64 degrees 14 minutes 03 seconds East

122.79 feet to a point on a bulkhead; thence run the following courses and distances along said bulkhead; North 59 degrees 48 minutes 01 seconds East 9.45 feet; North 46 degrees 26 minutes 53 seconds East 20.02 feet; North 28 degrees 22 minutes 15 seconds East 25.18 feet; North 10 degrees 29 minutes 23 seconds West 50.31 feet; North 65 degrees 01 minutes 39 seconds West 30.23 feet; South 58 degrees 34 minutes 25 seconds West 4.12 feet; North 65 degrees 10 minutes 37 seconds West 19.85 feet; North 82 degrees 49 minutes 15 seconds West 20.11 feet; south 87 degrees 38 minutes 51 seconds West 48.37 feet; North 02 degrees 18 minutes 49 seconds East 52.44 feet; North 02 degrees 24 minutes 44 seconds West 16.03 feet; North 01 degrees 32 minutes 24 seconds East 34.26 feet; North 59 degrees 18 minutes 05 seconds West 3.60 feet; thence leaving the aforementioned bulkhead and run South 68 degrees 53 minutes 22 seconds West 389.26 feet along the southerly margin of 23rd Avenue to the Point of Beginning. Containing 90,315 square feet or 2.07 acres.

Parcel No. 0811K-02-007.001:

That certain parcel of land and property situated and being in the City of Gulfport, in Section 9, Township 8 South, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi, more particularly described by commencing at the Northeast corner of Section 9, Township 8 south, Range 11 West, in the First Judicial District of the County of Harrison, State of Mississippi; and thence running South 00 degrees 00 minutes East a distance of 2,469.95 feet to a point; and thence run North 90 degrees 00 minutes West a distance of 1,622.46 feet to the POINT OF BEGINNING; and from said point of beginning, thence run South 68 degrees 53 minutes 22 seconds West along a fence line a distance of 98.65 feet to a fence post; and thence run South 33 degrees 11 minutes 56 seconds East along existing fence line a distance of 447.19 feet to a point; and thence run North 68 degrees 49 minutes 34 second West a distance of 104.28 feet, more or less, to a point lying South 51 degrees 09 minutes 36 seconds West of the Southern extremity of an existing bulkhead; and thence run North 51 degrees 09 minutes 36 seconds East a distance of 116.01 feet to said extremity of existing bulkhead; and thence run South 18 degrees 52 minutes 22 seconds East a distance of 73.68 feet to a point; and thence run north 52 degrees 40 minutes 2 seconds East a distance of 230.23 feet to a point; and thence run North 17 degrees 43 minutes 20 seconds West a distance of 164.27 feet more or less to a point lying North 70 degrees 22 minutes 45 seconds East of Northern extremity of existing bulkhead; and thence run South 70 degrees 22 minutes 45 seconds West a distance of 160.93 feet, more or less to said extremity of existing bulkhead; and thence continue South 70 degrees 22 minutes 45 seconds West along an existing fence line a distance of 169.37 feet to a point; and thence run North 20 degrees 54 minutes 19 seconds West a distance of 65.35 feet to a point; and thence run South 68 degrees 45 minutes 55 seconds West a distance of 106.83 feet to a point; and thence run North 20 degrees 52 minutes 52 seconds West a distance of 173.80 feet to the point of beginning of the parcel hereby described; said parcel being subject to the effect of any channels and navigational rights-of-ways.

See attached site locator map.

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2010.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the ____ day of ____, 2010.

APPROVED:

GEORGE SCHLOEGEL, Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION IV(A)(13) OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTED JUNE 29, 1979, AS AMENDED, AND AS SET FORTH AS AN APPENDIX IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi ("City of Gulfport") finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission (set forth in Planning Commission File No. _____) that the text of the Comprehensive Zoning Ordinance should be amended; and

WHEREAS, the City of Gulfport has the authority under State Law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, after the State of Mississippi authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters, the City adopted Ordinance No. 2691 on August 3, 2010, which set forth various requirements and other zoning criteria pertaining to and involving gaming establishments within the City; and

WHEREAS, the City of Gulfport continues to regulate land based gaming in an orderly manner; and

WHEREAS, it has come to the attention of the City that certain scribes' errors and formatting ambiguities exist in the codified version of the City's Ordinance (Ordinance No. 2691) that was adopted on August 3, 2010, which are in need of amendment to make the codified version of this Ordinance consistent with Ordinance No. 2691 and that further amendments are needed to this textual provisions of the City's Zoning Ordinance involving gaming establishments; and

WHEREAS, the City's Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this Ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend Section IV(A)(13) of the

Comprehensive Zoning Ordinance to regulate gaming facilities or establishments for the promotion of the health, safety, morals, and/or general welfare of the City.

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 City's Governing Authority.

SECTION 2. That Section IV(A)(13)(i) of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, as amended, which presently reads as follows:

(13) Gaming.

- (i) *Submission of master plan. The planning commission shall require applicants to provide as master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished.*

Among other things, the master plan will assist these boards with:

1. *Establishing the compatibility of the proposed development with its surroundings;*
2. *Analyzing traffic flow and traffic congestion considerations;*
3. *Availability and location of parking;*
4. *Determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal;*
5. *Determining the potential impact, which could result in an increased Need for municipal services such as public safety.*

The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:

1. *A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);*
2. *A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;*
3. *Photographs, artists' renderings, or other visual documents that will Assist the city in establishing compatibility;*
4. *Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);*
5. *Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;*
6. *Traffic study including expected access routes to and from the gaming*

- establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;
7. *Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;*
 8. *Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;*
 9. *Requirements for on-site security including parking areas, fire protection, etc.;*
 10. *Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.*

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:

1. *Evidence of the site control for all lands necessary for the full and complete implementation of the master plan; copies of all applicable contracts, leases, and permits from federal and state, and agencies, and companies.*
2. *Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.*
3. *A legally binding agreement from the applicant that:*
 - a. *All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.*
 - b. *Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - c. *Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - d. *Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed preconstruction water runoff discharge unless approved by the city engineer.*
 - e. *A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.*
 - f. *Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - g. *New access streets (or alternatively improving,*

upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.

- h. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.
- i. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.
- j.
 - (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
 - (2) Any vessel or other nonland-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.
 - (3) A land-based hotel consisting of a minimum of four hundred (400) hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
- k. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.

Completion of the improvements set forth in the agreement shall be condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

shall be, and hereby is, amended in pertinent part to now read as follows (additions in bold and underlined and deletions stricken and in bold and underlined):

(13) Gaming.

- (i) Submission of master plan; **Conditions; Binding Agreement**. The planning commission shall require applicants to provide as master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished. Among other things, the master plan will assist these boards with establishing the compatibility of the proposed development with its surroundings; analyzing traffic flow and traffic congestion considerations; availability and location of parking; determining the potential impact of the proposed operations on the city's infrastructure

such as streets, water, and sanitary sewerage collection and disposal; and determining the potential impact, which could result in an increased need for municipal services such as public safety.

1. The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:

- a. A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);
- b. A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;
- c. Photographs, artists' renderings, or other visual documents that will assist the city in establishing compatibility;
- d. Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);
- e. Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;
- f. Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;
- g. Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;
- h. Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;
- i. Requirements for on-site security including parking areas, fire protection, etc.;
- j. Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.

2. The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:

- a. Evidence of the site control for all lands necessary for the full and complete implementation of the master plan; copies of all applicable contracts, leases, and permits from federal and state, and agencies, and companies.
- b. Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.
- c. A legally **binding** agreement from the applicant that:

1. All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.
2. Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
3. Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
4. Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed reconstruction water runoff discharge unless approved by the city engineer.
5. A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.
6. Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
7. New access streets (or alternatively improving, upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.
8. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.
9. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.
10. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.

3. **Completion of improvements.** Completion of the improvements set forth in the agreement shall be condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

(j) Additional Requirements.

1. *A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.*
2. *Any vessel or other non land-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.*
3. *A land-based hotel that complies with the minimum requirements and conditions associated with approval to proceed with development under the Mississippi Gaming Commission Regulations consisting of a minimum of four hundred hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with 'occupancy' to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee."*

SECTION 3. All provisions of the Zoning Ordinance of the City of Gulfport, Mississippi not in conflict herewith and not specifically amended herein shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the
____ day of _____, 2016.

APPROVED:

MAYOR

FEBRUARY 8, 2017 2:16 PM

Gulfport looks to align casino regulations with state laws



The Island View Casino Resort Beach Tower was open for a media tour of the Coast's newest hotel and conference center, Wednesday, April 29, 2015. City officials are looking to change Gulfport's casino regulations to match the state's requirements for all future casino development. **Tim Isbell** tisbell@sunherald.com

BY MARY PEREZ

meperez@sunherald.com

GULFPORT

City officials want to align casino regulations with the state requirements and the first step comes at the next Planning Commission meeting, scheduled for 4:30 p.m. on Feb. 23 at City Hall.

Greg Pietrangelo, Gulfport's director of urban development, said the city is looking at issues such as height and hotel rooms. Gulfport's current regulations call for a 400-room hotel, while the Mississippi Gaming Commission requires 300 rooms.

If adopted, Gulfport's rules would actually change when the state regulations change, Pietrangelo said.

The current regulations require a minimum of seven acres of contiguous land adjacent to U.S. 90, the Mississippi Sound or harbor areas for a casino. Up to 75 percent of the land can be covered by buildings. The city's requirements give a developer four years after approval from the Gulfport Planning Commission to open a hotel, but the state requires a hotel as part of the development when the casino opens.

Once reviewed by the Planning Commission, the proposal must be approved by the city council, Pietrangelo said.

Not on the agenda for the Feb. 23 Planning Commission meeting is Gulfport Gaming Development's request for approval to use five lots at the Gulfport harbor for a casino. The request was on the agenda in January until the developers, who plan to build a \$140 million casino resort on 10 acres at the Gulfport harbor, asked the city to defer action.

Pietrangelo said the project is still scheduled to be on the March agenda.

FACEBOOK

Read more here: <http://www.sunherald.com/news/business/casino-gambling/article131494469.html#storylink=cpy>

JANUARY 26, 2016 9:51 PM

Attorney plans to develop Gulfport harbor casino, renovate Markham Hotel



FACEBOOK TWITTER EMAIL SHARE



Attorney Robert Lubin expects total investment of \$170 million. calee@sunherald.com

BY ANITA LEE calee@sunherald.com

GULFPORT -- A Virginia attorney flew into town Tuesday night to say he plans to build a \$140 million casino resort in the harbor -- and has a contract to buy the derelict Markham Hotel downtown, which he will renovate for offices or apartments.

Attorney Robert Lubin, who specializes in creating investment opportunities for foreigners seeking visas, said an investment of \$140 million is planned for the casino resort. The investment in the Markham is pegged at \$30 million.

Lubin said he was scoping out the Markham property, vacant since 2005's Hurricane Katrina, when his casino partner, Kevin Preston of Premier Gaming Group, found out about the casino

site. The city has been trying for years to land a casino resort for the harbor.

"This is a great day for Gulfport and the Coast," Mayor Billy Hewes said.

Lubin said he already has the Markham under contract. Terms of a lease for the city's 3.4-acre harbor property is being negotiated with the city's urban-renewal agency, the Gulfport Redevelopment Commission. The City Council also must approve the lease, Hewes said.

The casino resort would have a 300-room, four-star hotel, entertainment venue, parking garage and an unannounced extra amenity.

The resort would be built on the west side of Gulfport's harbor, where previous plans for a casino have failed to materialize. The city has teamed with property owners Marine Life and Misco Marine to offer a total of more than 10 acres for the resort.

Earlier Tuesday evening, the council discussed terms of a proposed casino lease in a closed session that lasted more than two hours. Lubin arrived for the last 30 minutes of the meeting, rain dripping from his suit. Problems on two commercial flights had forced him to book a charter from New Orleans to Gulfport.

As an attorney, Lubin specializes in working with foreign clients who are seeking EB-5 visas. Foreign investors can secure permanent residency through the program by investing \$500,000 or \$1 million, depending on the area, in a U.S. business venture. Lubin's law firm -- Lubin, Salvetti & Associates -- had put together 27 major development projects by April 2014, according to its website.

The EB-5 projects include Magnolia Bluffs Casino, which opened in December 2012 in Natchez with \$23 million raised from 46 investors; the historic Eola Hotel, also in Natchez and currently closed for redevelopment; and the Hilton Garden Inn in Pascagoula. The website says 12 investors spent \$6 million on Hilton Garden Inn.

The Eola had several investors and capital of \$6 million, but other investors were being sought at the time the list was last updated. The historic Eola is being renovated for senior apartments.

Rubin and Preston also are partners in Magnolia Bluffs in Natchez, where the Isle of Capri had been operating. The Isle of Capri closed in October, selling its hotel and other non-gambling assets to Magnolia Bluffs' parent company, according to the Natchez Democrat newspaper.

The Gulfport Redevelopment Commission selected Lubin's casino proposal over two others, Mayor Hewes confirmed, including one from Island View Casino Resort.

Hewes said Lubin already has a state gaming license through Magnolia Bluffs.

"He had the best presentation," Hewes said. "He committed the largest investment. He has to a great degree already been vetted. I think that was part of the appeal, too."

The Mississippi Gaming Commission must approve plans for the casino resort. Preston said he hopes a proposal will be before the commission within 90 days. If approval is granted, resort construction should take about 1½ years.

Lubin said he plans to start construction on the Markham this summer and complete the project in 15 to 18 months.

Read more here: <http://www.sunherald.com/news/local/counties/harrison-county/article56711033.html#storylink=cpy>

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 _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION IV(A)(13) OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTED JUNE 29, 1979, AS AMENDED, AND AS SET FORTH AS AN APPENDIX IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi ("City of Gulfport") finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission (set forth in Planning Commission File No. _____) that the text of the Comprehensive Zoning Ordinance should be amended; and

WHEREAS, the City of Gulfport has the authority under State Law to regulate land use; and

WHEREAS, the City of Gulfport is a growing, family-oriented community with concerns of quality of life issues; and

WHEREAS, after the State of Mississippi authorized gaming establishments to be located on land after initially only permitting them to be based on certain waters, the City adopted Ordinance No. 2691 on August 3, 2010, which set forth various requirements and other zoning criteria pertaining to and involving gaming establishments within the City; and

WHEREAS, the City of Gulfport continues to regulate land based gaming in an orderly manner; and

WHEREAS, it has come to the attention of the City that certain scriveners' errors and formatting ambiguities exist in the codified version of the City's Ordinance (Ordinance No. 2691) that was adopted on August 3, 2010, which are in need of amendment to make the codified version of this Ordinance consistent with Ordinance No. 2691 and that further amendments are needed to this textual provisions of the City's Zoning Ordinance involving gaming establishments; and

WHEREAS, the City's Governing Authority has given due consideration to the recommendation of the Planning Commission and to the comments, evidence, and proceedings adduced and occurring at the public hearing, and has studied and considered the provisions of this Ordinance; and

WHEREAS, the City of Gulfport deems it necessary to amend Section IV(A)(13) of the Comprehensive Zoning Ordinance to regulate gaming facilities or establishments for the promotion

of the health, safety, morals, and/or general welfare of the City.

**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 City's Governing Authority.

SECTION 2. That Section IV(A)(13)(i) of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, as amended, which presently reads as follows, as set forth in the City's Code of Ordinances:

(13) Gaming.

- (i) Submission of master plan. The planning commission shall require applicants to provide as master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished.*

Among other things, the master plan will assist these boards with:

- 1. Establishing the compatibility of the proposed development with its surroundings;*
- 2. Analyzing traffic flow and traffic congestion considerations;*
- 3. Availability and location of parking;*
- 4. Determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal;*
- 5. Determining the potential impact, which could result in an increased Need for municipal services such as public safety.*

The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:

- 1. A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);*
- 2. A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;*
- 3. Photographs, artists' renderings, or other visual documents that will Assist the city in establishing compatibility;*
- 4. Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);*
- 5. Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;*

6. *Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;*
7. *Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;*
8. *Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;*
9. *Requirements for on-site security including parking areas, fire protection, etc.;*
10. *Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.*

The planning commission may require as conditions to grant planning approval use for the establishment of a gaming establishment, the following:

1. *Evidence of the site control for all lands necessary for the full and complete implementation of the master plan; copies of all applicable contracts, leases, and permits from federal and state, and agencies, and companies.*
2. *Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.*
3. *A legally binding agreement from the applicant that:*
 - a. *All permanent improvements to be constructed shall be to the standards of the latest editions of the building and related codes adopted by the City of Gulfport.*
 - b. *Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - c. *Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
 - d. *Stormwater drainage system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport. The stormwater drainage system shall be designed as to not exceed preconstruction water runoff discharge unless approved by the city engineer.*
 - e. *A fire suppression system shall be installed in compliance with the adopted fire codes of the City of Gulfport and in accordance with requirements of the Gulfport Fire Department and the Mississippi Fire Rating Bureau.*
 - f. *Public emergency response equipment necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and*

- requirement of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.
- g. New access streets (or alternatively improving, upgrading/widening of existing streets) shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developers and at no cost to the City of Gulfport.
 - h. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.
 - i. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.
 - j.
 - (1) A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
 - (2) Any vessel or other nonland-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.
 - (3) A land-based hotel consisting of a minimum of four hundred (400) hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
 - k. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.

Completion of the improvements set forth in the agreement shall be condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

shall be, and hereby is, amended in pertinent part to now read as follows (additions in bold and underlined and deletions stricken and in bold and underlined):

(13) Gaming.

- (i) Submission of master plan; **Conditions; Binding Agreement.** The planning commission shall require applicants to provide ~~the~~ **a** master plan which among other things, will assist appeals and the Gulfport City Planning Commission in determining what the developers propose, where they intend to construct same, and when it will be accomplished. Among other things,

the master plan will assist these boards with establishing the compatibility of the proposed development with its surroundings; analyzing traffic flow and traffic congestion considerations; availability and location of parking; determining the potential impact of the proposed operations on the city's infrastructure such as streets, water, and sanitary sewerage collection and disposal; and determining the potential impact, which could result in an increased need for municipal services such as public safety.

1. *The master plan shall include the following elements and other information as may be required by the planning division to insure that the purposes of the city's comprehensive plan and its zoning ordinance are met:*

- a. *A site plan depicting the location of all facilities, (i.e., location of buildings, boats, barges, parking lots, hotel, etc.);*
- b. *A detailed floor plan showing proposed uses of the structures and elevations with scaled dimensions;*
- c. *Photographs, artists' renderings, or other visual documents that will assist the city in establishing compatibility;*
- d. *Information relative to the number, length and width of buildings, boats and barges; gross and net floor areas, the total number of employees at maximum employment per single shift; total occupant load; the number of visitors expected daily, monthly, yearly, peak traffic times and days; hours of operation; impact on municipal services and infrastructure (i.e. water, sewer, and other utilities);*
- e. *Number of parking spaces to be provided and the layout and location of the parking lots. If satellite lots will be employed, leases or contracts committing specific parking spaces to the gaming establishment coupled with an acceptable shuttle bus or other appropriate plan to transport guests to and from the gaming establishment must be included. Bona fide contracts attesting to all parking and shuttle arrangements must be provided;*
- f. *Traffic study including expected access routes to and from the gaming establishment both on-site and off-site, width of roads, expected traffic volumes, expected turning movements, and traffic improvements needed;*
- g. *Street and sidewalk improvements, traffic control, and signalization necessary to properly service the gaming establishment;*
- h. *Expected infrastructure improvements such as water, natural gas, electricity, drainage, and sanitary sewerage collection; to include location of improvements, size of pipes, etc.;*
- i. *Requirements for on-site security including parking areas, fire protection, etc.;*
- j. *Evacuation plan demonstrating the capability of the vessel/cruise vessel to be detached from the dock and moved to a specified safe harbor or other acceptable destination in the event of hurricane or other catastrophic occurrence, as determined by the civil defense director or other governmental official so authorized to render a state of emergency.*

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b. Landscaped buffer areas of sufficient length and width as necessary to protect adjoining uses from any adverse impact from noise, traffic, lights, etc. from a gaming establishment.

c. A legally ~~business~~ binding agreement from the applicant that:

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- 2. Water system improvements necessitated by any gaming establishment and ancillary facilities shall be designed and constructed in accordance the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
- 3. Sanitary sewer system improvements necessitated by the gaming establishment and ancillary facilities shall be designed and constructed in accordance with the standards and requirements of the City of Gulfport and at the sole expense of the developer and at no cost to the City of Gulfport.*
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- 8. The developers shall dispose of garbage, trash, and other solid waste in a manner consistent with applicable federal, state and local laws.*
- 9. The developer shall be required to submit the certification of any vessel from the United States Coast Guard. In addition to the certification, the developer shall submit the periodic fire safety inspection reports from the U.S. Coast Guard to the City of Gulfport.*
- 10. Other requirements as may be deemed necessary, appropriate and in the interests of the public health, safety, and welfare.*

3. Completion of improvements. Completion of the improvements set forth in the agreement shall be a condition before a certificate of occupancy shall be issued for any use and no vessel, building or facility will be occupied until said improvements are constructed and operational. If construction or improvements is not completed as proposed within two (2) years, a time extension must be obtained from the planning commission before the two (2) year timeframe of approval expires or the approval shall be null and void.

(i) Additional Requirements.

1. A land-based gaming establishment shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with "occupancy" to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee.
2. Any vessel or other non land-based facility temporarily used for a preliminary or initial gaming entertainment site shall be removed from the site within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission.
3. A land-based hotel consisting of a minimum of ~~four~~ three hundred hotel rooms must be constructed on the gaming site in conjunction with the gaming entertainment and shall be open for occupancy within four (4) years after approval of the use under the E-G district by the Gulfport Planning Commission, with 'occupancy' to be determined as the date of issuance of a certificate of occupancy by the city building official or his or her designee."

SECTION 3. All provisions of the Zoning Ordinance of the City of Gulfport, Mississippi not in conflict herewith and not specifically amended herein shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____
day of _____, 2017.

APPROVED:

MAYOR

Request for Proposals

Site Adjacent to Bert
Jones Yacht Basin

GULFPORT
REDEVELOPMENT
COMMISSION
Date: September 1, 2015



**Gulfport Redevelopment Commission
Attn: Carole Lynn Meadows, Chairperson
15029 Laurelwood Drive
Gulfport, Mississippi 39503**

September 1, 2015

**REQUEST FOR PROPOSALS
For
REDEVELOPMENT SITE ADJACENT
TO BERT JONES YACHT BASIN**

The Gulfport Redevelopment Commission (the "GRC"), as the urban renewal agency of and working in cooperation with the City of Gulfport, Mississippi (the "City"), is soliciting proposals from qualified firms interested in developing and operating a project to be located on certain property adjacent to the Bert Jones Yacht Basin located in Gulfport, Mississippi. Qualified firms may indicate interest, qualifications and proposals by responding to this Request for Proposals ("RFP").

I. INTRODUCTION AND GENERAL OVERVIEW

On April 15, 2008, the City Council and the Mayor approved and authorized the formation of the GRC as the Urban Renewal Agency of the City pursuant to Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended. The GRC consists of a five-member Board of Commissioners which oversees and governs all GRC activities (the "Board of Commissioners"). The current commissions of the GRC are: Chairperson Carole Lynn Meadows, Don E. Mason, Don E. Halle, Arnie Williams, and Sal Domino. It is expected that the Board will consist of business and community leaders who will serve five year staggered terms.

Two key purposes of the GRC are: (i) to provide consistent leadership and decision making, and (ii) to provide an investment and development zone that encourages the coordination and development of downtown and waterfront sites with recognition, preservation, protection and adaptive reuse of the historic and cultural resources of the district so as to emphasize the character, foster continued redevelopment and maintain a pedestrian, street-oriented atmosphere.

As such the GRC is pleased to announce and is currently soliciting Proposals for a developer for that certain unimproved property (other than parking surfaces and drainage systems) located South of Highway 90, east of 27th Avenue (or East Pier Road) and west of the Bert Jones Yacht Basin (the "Site"). The Site consists of approximately 4.36 acres and is more specifically described below and on Exhibit A attached hereto (the actual size and location of the Site to be determined prior to execution of a Ground Lease). The Site will be ground leased by the GRC to the successful Proposer (the "Ground Lease").

The GRC invites your participation in this RFP, which will include a process to evaluate proposals and select team(s) for redevelopment of the Site. The purpose of this RFP is to solicit Proposals and Statements of Qualifications (collectively, "Proposals") from qualified developers for evaluation with respect to the design, construction, development, leasing, marketing and management of all or a portion of the Site. Teaming of developers to respond to this RFP is acceptable in light of possible financing and construction complexities that may arise in order to fully implement and successfully complete the desired development. Successful firms should provide a comprehensive approach to achieving the project goals outlined in this RFP. The words developer, Proposer, recipient, offeror and words of similar import may be used interchangeable throughout this RFP and shall be deemed to refer collectively to one and the same entity or group.

The GRC is willing to consider a wide range of development options to enable it to achieve the most viable and productive development for the Site, including but not limited to gaming, entertainment, restaurant, and other tourism related attractions. The GRC reserves the right to halt the RFP process at any stage, to reject any Proposals that do not conform to the intent and purpose of this RFP, or to reject all Proposals for any or no reason.

II. PROPOSED DEVELOPMENT GOALS

The GRC is committed to creating high quality developments that will maximize the benefits to the City and surrounding communities. The GRC encourages creative and innovative development that is compatible with the vision of the City. It is also intended that any development of the Site will provide a strong catalyst for growth and development throughout the City.

Specific project goals include the following:

Maximizing Value. Developing the Site to its full potential, thereby maximizing the associated value and creating a constant annual revenue stream to the City. Development of the Site for gaming, entertainment, restaurant, and other tourism related activities may be considered.

Jobs. Stimulating jobs through the development process. The project should promote an equitable business environment by creating opportunities for participation by qualified

local businesses, as well as minority and women-owned businesses, and encouraging involvement in apprenticeship programs.

Sustainability. Creating an environment that is planned using smart growth principles and to the extent possible is environmentally sustainable by incorporating Leadership in Energy Efficient Design (LEED) standards, if applicable.

Compatibility. Providing development that is both compatible and consistent with the overall plan and vision of the City.

Promote the City. Promoting the growth and vibrancy of the City and the development districts.

III. DEVELOPER RESPONSIBILITIES

This section provides a general overview of the anticipated responsibilities of a developer. It is very important that respondents state clearly the scope of their development interest, including their development concept for the Site.

Following selection of the developer, the development responsibilities will be more specifically defined and detailed in the Ground Lease and any development agreements negotiated between the developer parties and the GRC and any incentive agreements negotiated between the developer parties and the City, Harrison County, Mississippi (the "County") or Mississippi Development Authority (the "MDA"), as applicable.

It is anticipated that the developer's work program will include, but is not limited to, the following services:

Master Planning & Design

Working closely with the GRC, the developer will be responsible for designing and implementing a master plan that achieves the City's goals and objectives. The developer will present design schemes to GRC to solicit input and subsequent approval. The developer should also define a vision of the future, incorporate concepts of urban development and environmental stewardship, and define how infrastructure and services will be provided to support the development of both the Site and any contiguous areas. Any material modifications to the approved Site Plan will require approval of the GRC.

Implementation

The developer will be fully responsible for implementation, including, without limitation, developing a plan, permitting the project, securing the financing for the project, assisting individual tenants in securing financing, coordinating preliminary development negotiation and obtaining any necessary approvals and licenses from the State of Mississippi, the Mississippi Gaming Commission (if applicable), the Mississippi

Department of Archives and History (if applicable), the City, the County and MDA. Upon request, the GRC will provide reasonable assistance to the developer in these efforts.

Land Use and Development Approvals

The developer will be responsible for any permits, licenses or regulatory approvals for development and operation of the Site. This includes any required environmental site assessments, tideland or wetland assessments, antiquity related restrictions or permitting requirements, gaming license, and related documentation, reports and approvals, building permits, and any similar requirements. Upon request, the GRC will provide reasonable assistance to the developer in these efforts.

Financing Infrastructure and Development Costs

The developer will be responsible for establishing financing structures. The developer will be responsible for financing the entire cost of the project. These costs include all pre-development and development costs such as infrastructure, public communications, entitlements, environmental, wetland, traffic, soil, utility or other studies, design and construction costs, and off-site and on site work. Requirements of the developer include, but are not limited to, the following: 1) master planning; 2) securing building permits; 3) securing all necessary licenses and approvals; 4) financing and developing infrastructure; 5) any and all financial structuring; and 6) all horizontal and vertical development. This list is not intended to alter any incentives ultimately approved by the City, County or MDA.

The GRC has no authority to grant any incentives (other than negotiation of the Ground Lease) relating to the Site. The GRC may negotiate public/private partnership incentives to be incorporated into the Ground Lease or development agreement to be approved by the GRC and, if required, will provide reasonable assistance in connection with any City, County, or State approvals or incentives being requested.

Construction

The developer will be responsible for the construction of all improvements, including, but not limited to, infrastructure such as utilities, drainage and roads; parking areas; building cores and shells; tenant improvements; furniture, fixtures and equipment; landscaping and streetscaping. The developer(s) will be required to comply, and cause all contractors and subcontractors to comply, with all applicable local, state and federal regulations regarding construction and employees, including, without limitation, prevailing wage, employment and other labor-related issues. In addition, the developer for its own behalf will be responsible for negotiating all development and construction agreements with any third-party developers and contractors.

Management

The developer will be responsible for long term management, operating and maintenance of the development. This may include the establishment of public/private partnerships to maintain any areas dedicated to the public after the initial completion of the development.

IV. CERTAIN GROUND LEASE REQUIREMENTS

Form of Ground Lease

The successful Proposer will be required to enter into an unsubordinated Ground Lease with the GRC. The GRC will retain fee title to the Site at all times. Use of the Site will be subject to any and all existing title matters, easements for utilities, roads, and prior reservations of all minerals and to all matters that would be revealed by a physical inspection or survey of the property. All existing oil, gas and mineral rights in the Site have been or shall be reserved in the GRC or the City, as applicable, and no provision of the Ground Lease may provide otherwise. Any title insurance premium and any additional title reports, commitments or updates will be the responsibility of the developer. The GRC is not undertaking any examination of title and makes no representation of any type regarding the status of title or any survey related matters.

The Ground Lease will contain standard provisions protecting a mortgagee's interest and allowing the mortgagee to assume obligations or cure defaults on behalf of developer. However, the GRC's fee interest will not be subject to any mortgage and no mortgagee shall have any right to foreclose on the GRC's fee interest. The terms and provisions of the final Ground Lease are subject to negotiation between the selected developer and the GRC.

Condition of Property

Neither the City nor the GRC makes any representation or warranty regarding the physical condition of the Site, soil condition, presence of fill or waste material, environmental status, presence of wetlands, historical or antiquity related sites, or any other conditions of the property or its suitability for any purpose or use. Prospective developers may visit the Site and upon request in writing a minimum of two (2) business days in advance of the requested Site visit a representative of GRC and/or the City will be available to accompany any Proposer on any such Site visit. No adjustment will be made to any payments due under the Ground Lease for any property conditions, known or unknown, patent or latent, discoverable or undiscoverable. **The developer is responsible for its own due diligence at developer's sole cost and expense and shall lease the Site on an "AS IS, WHERE IS" basis with all faults.**

The attached identification of the Site and any photographs, descriptions, surveys or other information made available to Proposers, if any, or otherwise is believed to be correct but have not been verified by the City or GRC. Any error or omission in the identification or description

of the property; any title or survey matters; or any other information relating to the Site or the existing improvements or infrastructure, if any, shall not constitute grounds for non-performance by the developer or grounds for any claim by the developer against the City or GRC. ALL SUCH INFORMATION IS MERELY BEING PROVIDED AS A COURTESY TO THE RECIPIENT WITHOUT ANY REPRESENTATION OR WARRANTY OF ANY TYPE. EACH DEVELOPER MUST RELY ON ITS OWN INDEPENDENT DUE DILIGENCE INVESTIGATION AND EVALUATION REGARDING THE SITE AND ITS EXISTING IMPROVEMENTS, IF ANY. ANY AND ALL SURVEYS, REPORTS AND OTHER DUE DILIGENCE THAT DEVELOPER DEEMS REASONABLE OR NECESSARY WILL BE THE RESPONSIBILITY OF THE DEVELOPER AND UNDERTAKEN AT THE DEVELOPER'S SOLE COST AND EXPENSE.

Uses

The Ground Lease will allow uses as contemplated by the proposed development plan once approved by the GRC. However certain uses will not be permitted, including, without limitation, illegal activities, environmentally hazardous activities, dry-cleaner (except a location exclusively for pick-up and drop-off), massage parlor, hot tub facility or suntan facility (other than on-site spa related facilities), or any store the principal purpose of which is the sale of alcoholic beverages for consumption off premises. In addition, it is not contemplated that residential housing will be a component of the development in any manner.

Term

The Ground Lease will be for a primary term of up to forty (40) years. The Ground Lease will permit certain renewal options. The term of the Ground Lease will be determined based on the proposed uses and amount of actual investment by the Proposer. The GRC will consider other commercially reasonable options to protect the integrity of the development during the renewal period, including, without limitation, certain provisions promoting capital investments.

Rent Payments

The base rental rate should be based upon a market based rental rate subject to any rent abatement discussed below and subject to any additional or percentage rent being offered. Each year after a set date, base rent should be adjusted annually based on a market based concept acceptable to the GRC such as a fixed percent per year on a cumulative basis or by such other adjustment mechanism as may be determined based on a recognized index or approved appraisal concept. Base rent for any renewal period shall be adjusted to the then fair market value of the property including the value of the then existing improvements. All base rent for any renewal period shall continue to be subject to the cumulative annual increase referenced above.

Upon execution of the Ground Lease, developer is expected to pay to the GRC an initial sum as the initial base rent. Base rent shall be due on such regular payment dates as determined by the GRC. Other than the initial base rent payment, the full rent commencement date shall be the earlier of a date certain or issuance of a certificate of occupancy for the first improvements to be constructed on the Site or any adjacent or adjoining sites comprising the development project. GRC will consider abatement of a portion of base rent during the period from execution to the rent commencement date for construction purposes and will also consider a reduction in base rent during any approved phased construction schedule but no such abatement or reduction shall reduce the base rent payment due upon execution of the Ground Lease.

Proposer shall identify any additional annual rents to be paid to GRC based on either a percentage of: (i) the gross revenue of the project (including the revenue of all affiliated entities of the developer relating to the project), (ii) the appraised value of the improvements to be constructed on the Site, or (iii) such other additional rent method or calculation as may be proposed by the developer and acceptable to the GRC in its sole discretion.

If any rental payment or portion of a payment is not received by GRC on or before the tenth day following the due date of such payment, then a service late charge shall be due and payable in addition to the payment owed and default interest will accrue from the due date until fully paid. The developer will be granted only two late payments per year and any additional late payment is grounds for termination of the Ground Lease, subject to any mortgagee cure rights.

Developer and any successor will be responsible for all city, state and county taxes relating to the leasehold interest and all improvements. Developer's responsibilities also include payment of all expenses of the property and development, including, without limitation, insurance, utilities, taxes (sales, use, property, ad valorem and other), tidelands, development, maintenance, repair and operation.

Improvements

All existing improvements, if any, will be transferred to the developer upon execution of the Ground Lease in their "AS IS, WHERE IS" condition. Developer shall be responsible for any demolition, mitigation or rehabilitation of any improvements at its sole cost and expense. The Site is currently unimproved except for certain parking areas and a drainage system. Developer will have all development and construction risk and responsibility. Developer shall insure all improvements are constructed in accordance with the building codes of the City and all applicable federal and state laws and guidelines, including, without limitation FEMA and ABFE. All improvements then existing will automatically revert to the GRC upon expiration or early termination of the Ground Lease without payment of any fee. The Ground Lease will contain no option to purchase either the improvements or the fee interest upon expiration or termination of the Ground Lease.

The developer will be responsible for meeting all time lines and construction schedule milestones, including, without limitation, dates for construction commencement and substantial completion, as agreed upon in the Ground Lease or development agreement, subject to reasonable extensions directly caused by "force majeure" events, or risk termination of the Ground Lease and forfeiting any paid rent. GRC will consider granting up to two extensions of the time lines and/or milestones for designated periods based on certain requirements upon the written request of the developer and payment of an extension fee to be set forth in the Ground Lease.

Insurance Requirements

Developer will be required to insure, at its expense, all buildings and related improvements under a standard all-risk property damage insurance policy, including flood, windstorm or change of condition. Developer will also be required to carry commercial general liability insurance, business interruption and other standard coverages as more specifically outlined in the Ground Lease. The GRC has been advised that such coverages are currently generally available. However, there can be no assurance of the availability or the actual cost of any such insurance, now or in the future, as it is dependent on many factors including, without limitation, the specific development and use.

Financial Reporting

Developer shall provide to GRC quarterly financial reports and on a yearly basis, audited financial statements and tax returns relating to the use and operation of the Site, including, without limitation, financial statements of any affiliates of developer involved in the use or operation of the Site.

Other Provisions

The Ground Lease will contain other provisions typically contained in a ground lease for development, including, without limitation, milestones, default provisions, indemnifications by the developer, insurance requirements, obligations to rebuild in the event of a casualty, obligations to repair, maintain and operate in a first class manner, mortgagee provisions, non-discrimination, rights to assign and sublease and liability disclaimers for the benefit of the City and GRC. The specific terms and provisions of the Ground Lease are subject to negotiation between the selected developer and the GRC.

V. CRITERIA FOR SELECTION

The GRC will establish a selection committee who will evaluate the proposals and make recommendations to the governing authority of the GRC based upon the following set of criteria which is listed in order of importance:

1. The ability, capacity, skill, knowledge, reputation, financial resources and experience and responsiveness of the firm(s) or individual(s) who are proposing to

- develop and operate the Site in the manner being proposed, including, a list of primary vendors anticipated to be utilized to provide any additional services, if any.
2. The proposed investment by the developer and lease terms offered.
 3. Proposer's business plan and concept.
 4. The proposed uses and the potential economic benefit and other enhancements to the City and the Bert Jones Yacht Basin.
 5. Any incentives being required by Proposer in connection with the development.
 6. The design and layout being requested by the Proposer.
 7. Documentation of proven successful experience.
 8. Familiarity/knowledge of local area.
 9. References.

VI. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The GRC accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted to Gulfport Redevelopment Commission, Attn: Carole Lynn Meadows, Chairperson, 15029 Laurelwood Drive, Gulfport, MS 39503, no later than 4:00 pm on September 28, 2015, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document.

Proposals submitted pursuant to this RFP shall be brief and to the point. An original and five (5) hard copies as well as one (1) digitally converted copy of the provider's proposal are to be furnished containing the following information:

VII. TECHNICAL PROPOSAL

Each participating firm shall submit as an integral part of its proposal, the following information:

I. Statement of Qualifications

Section 1 – Overview of Proposer and development team

This should include development experience, with particular

emphasis on the developer's experience with similar proposed developments.

This should also include a list of any expected local team members or contributors. Proposer should also include experience in design, construction, development, financing, leasing, marketing and management of similar projects.

Section 2 – Experience Record

To the extent not previously referenced in the response to Section 1 above, examples of: (i) projects such as the one proposed for the Site, (ii) familiarity with Mississippi or other similar city's development processes, and (iii) work with similar stakeholder groups and designing for maximum sustainability.

Section 3 – Organization and Management Plan

This section should include a description of the Proposer's organization and management plan, which shall be established to undertake the development. The organization and management plan shall clearly identify the project manager and key personnel associated with the proposed development. If the Proposer is a joint venture, the company or firm affiliation of each staff person must be identified.

The Proposer shall detail the role of the team and each key member, including how the team will accomplish the following activities: planning and design of the development; financing the development; construction; long term ownership, management, operation and maintenance; proposed lease structure for the ultimate users, if applicable.

Resumes of all key personnel shall be included.

Section 4 – Firm Information

Background information – To the extent not previously referenced in the response to Sections 1, 2 or 3 above, a concise description of the Proposer, including organizational structure, subsidiary companies, identification of principals or parent companies, length of time in business, office locations and size, and overall number of personnel by discipline. A list of all litigated or arbitrated matters (determined, settled, pending or threatened) that developer, its principals, its affiliates were a party during the prior 5 years. If the Proposer is a joint venture, the Proposer shall furnish this

information for each entity forming the joint venture and clearly indicate the reason for the joint venture as it directly applies to this Proposal.

II. Conceptual Summary of the Proposed Development

Section 1 – Conceptual project description and team philosophy

This section should include the vision of the project. It should also include land use, adaptability, phasing, timeline from commencement to completion and strategies (including general details of each proposed phase), and any other proposed opportunities or ancillary investments or amenities that will benefit the City, the surrounding area and/or the Site, as appropriate. It should also include any ability, expectation or plan to assemble additional property to increase the magnitude and impact of the proposed project (if applicable).

Section 2 – Ground Lease

Include any material revisions to the specific Ground Lease terms referenced in this RFP.

Include the base rent being offered and any escalations thereof. Include any additional or percentage rent being offered in addition to the base rent, including the mechanism for determining any such additional or percentage rent.

Section 3 – Financing Information

Project financing – Include a description of the team's ability to finance the project through completion. Please include your potential financial structure for the transaction, based on the structures you typically use for development projects, and include the partners, investors, financiers you typically work with on these developments. Indicate how these relationships would contribute to the overall value you would bring to the City.

Section 4 – Deviations

List of any proposed material deviations from the terms and provisions contemplated by this RFP.

III. Proposer Information

Please provide the following information:

Company/Firm Name	
Authorized Representative-Sign	
Authorized Representative-Print	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

All proposals submitted under this RFP shall become the property of the City and GRC and will not be returned. All proposals, questions and responses are subject to public disclosure pursuant to the Mississippi Freedom of Information Act or other Mississippi public records law.

Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of sixty (60) days from proposal submission deadline, and must be so marked.

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the GRC.

VII. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the responders whose proposal are highest rated based on qualifications and information provided in response to this RFP.

Each proposal will receive consideration without regard to race, color, religious creed, handicap, ancestry, age, sex or national origin.

VIII. CONTRACT NEGOTIATIONS:

The GRC reserves the right, in their sole discretion to reject any and all proposals, in whole or in part, and to negotiate the terms of the contract, including the Ground Lease and other

economic terms, with the selected Proposer prior to entering into a written agreement. The GRC reserves the right to negotiate with different Proposers with respect to different portions of the Site. The GRC also reserves the right to lease only a portion of the Site. If contract negotiations cannot be concluded successfully with the highest scoring Proposer, the GRC may negotiate a contract with the next highest scoring responder.

This solicitation for RFP is not a contract or commitment of any kind. The City and GRC are not liable for costs or expenses incurred in the preparation of the respondent's RFP. The City and GRC reserve the right to issue supplementary information or guidelines related to this RFP.

Interview listed responders will be scheduled for oral presentation to the selection committee, not to exceed two hours duration, including responding to questions from the selection committee relevant to the responder's proposal.

The selection committee may then rescore all interview-listed responders based on the information submitted and oral interview, and will compile a new list ranking those firms. After interviews and evaluations are complete, the selection committee will make its recommendation to the GRC's Board of Commissioners, who will make the final decision as to award of Ground Lease. The GRC will have final authority to negotiate the terms and provisions of any lease of all or a portion of the Site with the successful responder. The form of the Ground Lease shall be determined by the GRC and may be available for review and comment as part of the interview process.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a Proposer and the rejection of its proposal:

1. Evidence of collusion among Proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work.
4. Any uncured default or termination on a previous contract with the City or GRC for failure to perform.

Registration

All interested Proposers should email and indication of your interest in this RFP and register with:

Carole Lynn Meadows
Carole.meadows@mgccc.edu

With a copy to:

Steve Hendrix
Steve.Hendrix@formanwatkins.com

Questions

Questions regarding this RFP should be directed to Steve Hendrix by email: steve.hendrix@formanwatkins.com or facsimile (601) 960-8609, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered. Inquiries on matters that affect the nature of this document will be conveyed in writing to all parties receiving this document. All questions and responses will be publically available to all registered RFP recipients.

Direct Contact

Direct contact with any City employee, including the Administration or City Council and GRC Commissioners on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City or GRC are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

☐ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be

conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The successful responder must be and state that it is an equal opportunity employer in all solicitations or advertisements.

No Prohibited Interests

All Proposers will be required to represent, warrant and covenant that: (i) no current official, employee or member of the governing body of the City or the GRC, and (ii) no person who shall have been a member of the governing body of the City or the GRC during the preceding one-year period has or shall have any personal interest, direct or indirect, in any agreement entered into pursuant to this RFP or any selected Proposer (collectively "No Prohibited Interests").

No Personal Liability

No official, employee or member of the governing body of the City or the GRC shall be personally liable to any Proposer or any successor in interest in any manner, including, without limitation, in the event of any default or breach by the GRC or for any amount which may become due to any Proposer or successor or on any obligation under the terms of any action taken or agreement entered into pursuant to this RFP.

Legal Compliance

Proposer agrees to abide by the requirements of the following laws and regulations promulgated pursuant thereto, as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1972, Presidential Executive Order 13224, the USA PATRIOT ACT, Public Law 107-56, the Bank Secrecy Act, the Money Laundering Control Act and the Americans With Disabilities Act of 1990.

Further, Proposer agrees not to discriminate in its employment practices, and will render services, without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disability or sexual orientation. Any act of discrimination committed by Proposer or failure to comply with the foregoing legal obligations, as applicable, shall be grounds for termination of any and all agreements or negotiations with the City or GRC.

Indemnification

Proposer assumes and agrees to be responsible for all claims for damages for injuries to persons or property arising out of or relating to the performance of any of Proposer's duties, responsibilities, access to or investigations relating in any manner to this RFP or the Site, whether due to: (i) its own default or negligence or the negligence of its subcontractors or agents, (ii) any physical or other conditions known or unknown relating to the Site or any improvements thereon, (iii) the negligence of the City, GRC or their employees, officers, mayor, council members, commissioners or third party consultants, or (iv) otherwise. Proposer agrees to indemnify the City and GRC on account of such claims and further agrees that it will indemnify the City and GRC (including their employees, officers, mayor, council members, commissioners or third party consultants) fully against any liabilities, damages, costs, expenses, fines, penalties or forfeitures of any kind which may be imposed upon or levied against the City or GRC as a result of the such party's violation or failure to comply with any valid law, ordinance or regulation of the United States, State of Mississippi, or the City of Gulfport, including the Federal Occupational Safety and Health Act of 1970 as amended from time to time or any federal regulation adopted pursuant thereto. This indemnification is in addition to and not in lieu of any indemnification provisions to be contained in the Ground Lease.

On behalf of the City and the GRC, we invite you to submit a Proposal regarding the Site in accordance with this RFP. We are very excited about the potential redevelopment of the Site and the future of Gulfport Mississippi.

Example of Standard

Distribute Request for Proposals - September 1, 2015.
Statement of Qualifications (Proposal) due no later than 4:00 p.m. September 28, 2015.
Shortlist determined by GRC.
GRC to conduct interviews of shortlist.
GRC selection and commence negotiation of the Ground Lease.
GRC approval of development team, Proposal and the Ground Lease and any development agreement.
Execution of Ground Lease
All Proposals remain open for 60 days

Exhibit A
Description and Identification of
Site Parcels

LEGAL DESCRIPTION: LEASE PARCEL A

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet; thence continue South 32 degrees 59 minutes 10 seconds East 309.06 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 154.89 feet to a point on the easterly margin of 27th Avenue; thence run South 52 degrees 18 minutes 07 seconds East 151.16 feet along the easterly margin of 27th Avenue; thence run South 32 degrees 59 minutes 10 seconds East 50.17 feet along the easterly margin of 27th Avenue to the Northwest corner of property of L & V Enterprises, Inc. "Marine Life" (Deed Book 902, Pages 620-629); thence run North 68 degrees 52 minutes 57 seconds East 247.94 feet along the north line of L & V Enterprises, Inc. to the westerly line of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence run North 21 degrees 07 minutes 09 seconds West 329.94 feet along the west line of the U. S. Coast Guard to the Northwest corner of the U. S. Coast Guard; thence run South 68 degrees 53 minutes 27 seconds West 368.37 feet to the Point of Beginning. Containing 2.39 acres.

Parcel B

LEGAL DESCRIPTION: LEASE PARCEL B

A parcel of land situated and being located in Fractional Section 9, Township 8 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 Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 309.06 feet; thence run North 68 degrees 53 minutes 27 seconds East 368.37 feet to the Northwest corner of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence continue North 68 degrees 53 minutes 27 seconds East 42.37 feet along the north line of the U. S. Coast Guard to a line that is 20 feet westerly at right angles to the west boundary of the Jones Covenant Tract; thence run North 67 degrees 03 minutes 45 seconds West 424.15 feet and parallel with and 20 feet westerly at right angles of the west line of the Jones Covenant Tract; thence run South 71 degrees 26 minutes 44 seconds West 169.65 feet to the Point of Beginning. Containing 1.97 acres.



September 25, 2015

VIA HAND DELIVERY

Ms. Carole Lynn Meadows, Chairperson
Gulfport Redevelopment Commission
15029 Laurelwood Drive
Gulfport, Mississippi 39503

**RE: RESPONSE TO REQUEST FOR PROPOSALS
 REDEVELOPMENT SITE ADJACENT TO
 BERT JONES YACHT BASIN**

Dear Carole Lynn:

Please find enclosed our response to the Request for Proposals for the Redevelopment Site Adjacent to Bert Jones Yacht Basin. This response primarily addresses development of a new casino resort on the site, as well as on adjacent land not under the control of the City. Further, the quantum of investment is greater than \$200 million. Because all of the land necessary for the development is outside of the City's control and independent verification via a third party feasibility study is required to determine if a \$200 million project will work in Gulfport, we have included an alternate proposal. The alternate proposal (page 5) is to build a branded lifestyle hotel with 80-120 rooms as well as a restaurant and bar to compliment Jones Park.

We believe that in the event the development of a new casino resort is unable to proceed as outlined in our proposal, that the City should consider the alternate proposal of an independent hotel. We stand ready to provide additional information regarding the hotel development if requested by the GRC and look forward to working with the GRC and the City of Gulfport to bring another successful tourism based business to Gulfport.

We are submitted along with our response a certified check for \$100,000.00 as a deposit towards pre-paid rent, subject to the provisions contained in Section II of our response. Our intention by including this payment is to show our good faith and support for the response

Thank you in advance for your time and consideration. We look forward to speaking with you soon

Kind regards,

Joel R. "Rick" Carter, Sr.

Terry W. Green

cc: Steve Hendrix (via e-mail)

RESPONSE TO REQUEST FOR PROPOSALS

TO: THE GULFPORT REDEVELOPMENT COMMISSION

RE: **Redevelopment Site Adjacent to Bert Jones Yacht Basin**

I. INTRODUCTION

An affiliated company¹ to Gulfside Casino Partnership and owned by Rick Carter and Terry Green (co-owners of Island View Casino Resort) (the "Proposer", "Developer" or "Tenant"), hereby submits this response to the Request for Proposals dated Sept. 1, 2015, by the Gulfport Redevelopment Commission (GRC), and proposes to develop and operate a casino resort on the subject property (the "New Resort").

A. **Rick Carter and Terry Green** **Gulfport, Mississippi**

Rick and Terry are Gulfport natives with deep roots in the community. Rick graduated from Gulfport East High School in 1969. Terry graduated from Gulfport High in 1970 and earned a degree in business from the University of Southern Mississippi in 1974. Together, the partners have founded and developed numerous successful businesses along the Gulf Coast as well as throughout the region, including Carter Menswear, Catfish Shak, Acadiana Café and the Pride of Mississippi. Through these local businesses, they have put thousands of Gulfport residents to work during the past several decades. Currently Rick resides at his ranch in Stone County, while Terry calls Houston home.

While Rick and Terry's business pursuits began in other industries, their contributions to the gaming and hospitality industry in Mississippi have been game changers for the state. In 1989, Rick and Terry partnered with Si Redd, founder of IGT (International Gaming Technology), father of the modern day slot machine and Neshoba County, Mississippi native, to operate Pride Cruise Line. The cruise line operated the M/V Pride of Mississippi and offered "cruises to nowhere" out of the Port of Gulfport. During this time, Rick and Terry also successfully lobbied the Mississippi legislature for passage of the Cruise Vessel Gaming Act, the original gaming law in Mississippi, which was later expanded to allow dockside gaming. In 2005, the law was amended to allow casinos to move ashore in the wake of the destruction of the Gulf Coast due to Hurricane Katrina creating new economic opportunities for the area's recovery.

- i. **Copa Casino, Gulfport, Mississippi (1998-2002)**
Copa Casino – Rick's Place, Gulfport, Mississippi (2002-2005)

In 1993, Rick and Terry founded Copa Casino with other partners and in 1998 assumed full ownership of the company. Originally sited on a vintage former cruise ship, in 2002 the partners invested in a newly refurbished barge, and in September of that year, Copa Casino – Rick's Place was born. Copa Casino – Rick's Place featured approximately 48,000 square feet of gaming space with 20 table games and 1,350 slot machines. Although a smaller casino, Copa Casino – Rick's Place employed more than 700 Mississippians

¹ The affiliated company has not been formed as of the date of this proposal.

and was on track to exceed \$75 million in gross gaming revenue when Hurricane Katrina struck at the end of August 2005.

ii. Island View Casino Resort, Gulfport, Mississippi (2006-present)

The new Copa barge was destroyed by Hurricane Katrina, and in March of 2006, Rick and Terry acquired the assets of the former Grand Casino Gulfport from Harrah's Entertainment (now Caesar's Entertainment). The waterfront site features 40 acres of land and water, with 25 acres owned in fee simple and 14 acres of land and water under a long-term lease from the Mississippi State Port Authority. The assets purchased from Harrah's were seriously distressed; there was extensive damage to the Gulf Breeze Hotel south of Highway 90 and heavy flood damage to the bottom floor of the former Oasis Hotel north of Highway 90. However, even in the face of such dramatic destruction (keeping in mind the companion destruction of the Copa Casino), Rick and Terry saw hope for recovery and renewal in their hometown of Gulfport and moved forward without hesitation into redevelopment. After extensive renovation and construction, Rick and Terry opened phase one of Island View Casino Resort in September 2006 and phase two in May 2007, putting approximately 1,200 local residents back to work.

B. Financial resources

Beginning with the closing of the company's first syndicated financing in the early 2000s, Rick and Terry have built enduring relationships with their lenders. Over the years, Rick and Terry have partnered with numerous local banks such as The Peoples Bank, Trustmark National Bank, BancorpSouth and Hancock Bank to put together a solid base of financial support, which has been built upon by national and multinational lenders such as Wells Fargo, U.S. Bank, Bank of Scotland, Capital One Bank, UBS, First Tennessee Bank National Association and Compass Bank.

In mid-2013, as Rick and Terry prepared to move forward with the redevelopment of the Gulf Breeze Hotel into Island View's Beach Tower, they returned to their group of lenders for additional financial support. Led by the team at Wells Fargo, all the lenders to the Island View project quickly signed up to be a part of the expansion and redevelopment effort. The commitments to refinance, extend and increase the company's credit agreement were achieved quickly; therefore, in October 2013 Island View concluded refinancing existing debt to provide funding for a nearly \$60 million investment to develop the Beach Tower. The project also included improvements to the sky bridge connecting the Beach Tower to the existing Island View resort north of Highway 90 and introduced three new dining options on the north end of the sky bridge. The project kicked off with interior demolition in late 2013. In April 2014, the company hired Roy Anderson Corp/Tudor Perini to take the reins on a complete renovation and reconstruction. One year later, Island View's Beach Tower project opened to the public.

The Island View Beach Tower is a project that was developed in a conservative, measured approach to ensure it successfully launched Island View, the City of Gulfport and the entire Gulf Coast into a new era as a "must-visit" beachfront destinations. As The Associated Press and Sun Herald stated, the "\$58 million transformation of the beachfront tower at Island View Casino has turned the 18-story building into a hotel and conference center with a South Beach vibe and amenities that make it a luxury beach resort."

Mayor Billy Hewes and Governor Phil Bryant both lauded the project in this piece published in GulfLive.com:

Island View Casino Resort has taken hotel accommodations to the next level on the Mississippi Gulf Coast, leaders said today during a ribbon-cutting ceremony for the \$58 million hotel expansion. "This is that next level," Gov. Phil Bryant said after touring Beach Tower. Gulfport Mayor Billy Hewes agreed. "I do believe the bar has been raised," he said, noting the expansion will serve as a catalyst for other development across the coast. "This really puts us on the map as a region," Hewes said. "We are grateful, we are proud and we are appreciative."

And as the Governor told WLOX and the crowd gathered for the ribbon cutting ceremony, "We're not the redneck Riviera anymore. This is a world-class resort destination."

C. List of Primary (Existing) Vendors to Island View Casino Resort

General Contractor	-	Roy Anderson Corp.
Subcontractors	-	Aladdin Construction JEM Mechanical Moses Electric
Gaming equipment vendors	-	Scientific Games GTech Aruze Incredible Technologies Aristocrat Technologies Konami Gaming
Other equipment vendors	-	Otis Elevators Kone Elevators Glory NRT
Other vendors	-	MSPA MGC DOR US Dept of Treasury

II. PROPOSED INVESTMENT/LEASE TERMS – NEW RESORT

This proposal is to invest approximately \$215 million to develop phase one of Gulfport's newest gaming resort. It is anticipated that construction will take approximately 24 months from the date of groundbreaking. The New Resort will feature:

Phase One:

- ✓ 350-room hotel, including 40 suites
- ✓ 50,600 square foot of gaming floor space with 1,300 slot machines and 30 table games
- ✓ 300-seat buffet
- ✓ Fine dining steakhouse

- ✓ 1,000-seat performance venue
- ✓ Casino lounge/club
- ✓ Diner
- ✓ Coffee and pastry shop
- ✓ Retail area
- ✓ 30,000 square foot pool deck with cabanas
- ✓ 4,800 square foot vanishing edge pool
- ✓ Pool deck bar and eatery
- ✓ 6,500 square foot spa and fitness center
- ✓ 3,500 square foot meeting space
- ✓ 1,474 parking stall structure

Phase two of the New Resort project is estimated to add approximately \$75 million to the investment and feature the following:

Phase Two:

- 350-room hotel
- Sky lounge connecting the 20th floors of hotel tower one and hotel tower two

It is anticipated that some material lease terms to be included in the lease with the GRC will be:

- a. **Term:** Initial term of ten years with renewal periods of five years each. Number of renewal terms TBD. Renewal periods to be exercised at the option of tenant.
- b. **Rent:** 3% of Gross Gaming Revenue, allocated pro-rata among landlords based upon total land area leased for the development. The identify and number of landlords will be determined on the basis of land necessary to meet the development goals. Tenant's obligation to pay rent shall commence upon opening the New Resort to the public. All deposit money or pre-paid rent shall be taken as a credit by tenant against rent payments due. Rent shall be calculated based upon the monthly revenue reports submitted by tenant to the State Tax Commission showing Gross Gaming Revenue.
- c. **Rent adjustment:** Beginning with the anniversary of the commencement of the first lease year of the primary term, the rent will be adjusted (up or down) on the basis of the Consumer Price Index for all Urban Customers in the South.
- d. **Deposit/Pre-Paid Rent:** \$100,000.00, submitted contemporaneous with this response. This deposit money is fully refundable upon the earlier of (a) the GRC's decision to decline selection of Proposer's response for further inquiry or as the site developer, (b) the Proposer is unable to aggregate sufficient developable land for the project or (c) Proposer requests return of the deposit money.
- e. Lease will be subject to subordination, if required by the project financier.
- f. Tenant shall furnish annual audited financial results of the Gross Gaming Revenue generated on the leased premises.
- g. Landlord will provide estoppel certificate(s) and other documents to facilitate financing in a timely fashion.
- h. Mutual cooperation.
- i. Standard representations and warranties granted to Tenant.
- j. Force majeure/condemnation.
- k. Standard insurance requirements for the business proposed.
- l. Other provisions as may be negotiated by the parties.

As with any project of this magnitude, it is anticipated that certain development contingencies will need to be satisfied before groundbreaking, such as:

- a. Developer obtains sufficient assurances from a third-party market and financial analysis vendor that the development of the New Casino is feasible.**
- b. Developer is able to aggregate sufficient land upon acceptable terms for the project, with the cooperation and assistance of the GRC and City of Gulfport.
- c. Developer, with the cooperation and assistance of the GRC and City of Gulfport, is able to obtain gaming site approval from the MGC, as well as all other required governmental approvals, permits and licenses.
- d. Developer obtains financing sufficient to complete the development (or acceptable phasing) and on terms acceptable to Developer.
- e. Developer is able to obtain incentives such as an ad valorem abatement, tourism sales tax rebate and other incentives TBD.
- f. Developer is able to obtain necessary and appropriate insurance.

****ALTERNATE PROPOSAL**

In the event the feasibility study does not provide sufficient assurances to the Developer, the Developer is unable to reach an acceptable agreement with adjacent land owners, and/or the Developer is unable to proceed with development of the New Resort for other reasons, then Developer proposes to build an approximately 80-120 room branded lifestyle hotel with restaurant and bar to compliment Jones Park on the site.

III. BUSINESS PLAN AND CONCEPT

Rick and Terry have been successful in consistently achieving growth in the Island View customer base since opening in 2006. This growth has been driven through the efforts of identifying new visitors to the region and rewarding loyal guests. According to the Mississippi Gaming and Hospitality Association's 2014 annual report, approximately 70% of the visitors to Mississippi make a stop at one or more casinos. For that same year, the 70% represented 15 million visitors, with limitless opportunities to expand that number. Island View's internal statistics reveal a similar trend: approximately 70% of the resort's visitors are out-of-state residents. Recent data obtained since the opening of the Beach Tower project reveals that the trend is growing, with more and more out-of-state visitors coming to Gulfport.

It is anticipated that the New Resort development will continue to identify new visitors in the same manner that has been so successful at Island View. While the positioning and market perception of the two properties will be distinct, targeting different demographics, there will be synergies working between the two properties to attract high-value guests and to continue to grow Gulfport as a premier gaming destination. The New Resort will build upon Island View and the new Beach Tower's reputations that the hotel, amenities and gaming products in Gulfport are second to none in the region and continue to offer the superior guest service Island View guests have come to count on.

In particular, the New Resort's marketing and business plan will include efforts to grow Gulf Coast visitor counts through a multifaceted approach, which includes direct mail campaigns and TV, radio and online advertising in outer markets, as well as through the use of global distribution systems. Locally and in

outer markets, billboards on major transportation routes and print advertising will be used. And collateral, such as brochures, will be distributed to targeted areas in the region.

Rick and Terry have consistently supported many community and civic events and celebrations, such as the Crawfish Festival and the Gulfport Boat Show, to name only a few. These events showcase the philanthropic commitment of Island View's owners and management and also serve to support the local Gulf Coast community, which is where we recruit the vast majority of our employees, as well as some of our most loyal guests.

It is through the extensive marketing network referenced herein that the New Resort will continue to identify new visitors to the area and generate gaming revenue and hotel occupancy.

IV. POTENTIAL ECONOMIC BENEFIT – CITY OF GULFPORT/BERT JONES YACHT BASIN

- ✓ Rental income to the city through the long-term lease that will grow as the market grows
- ✓ Purchases from local vendors throughout the period of construction and continuing after opening
- ✓ Increased tax revenue to the city, county and state through the payment of gaming tax revenue and other taxes
- ✓ Employment of local residents
- ✓ Increased visitation to Gulfport

V. REQUIRED INCENTIVES:

- ✓ Rent abatement during construction period/pre-paid rent applied to percentage rent obligation once operations commence
- ✓ Ad valorem rent abatement
- ✓ Issuance of industrial revenue bonds for construction
- ✓ Tourism sales tax rebate
- ✓ Other incentives TBD

VI. DESIGN/LAYOUT

See attached proposed site plan and elevations.

Required Elements for New Market Entrants	Elements Included in Proposal
500-car or larger parking facility	1474 car parking facility
300-room or larger hotel, at least 3 diamond	350-room hotel - Tower one 350room hotel – Tower two Estimated to be at least 3 diamond
Restaurant capable of seating at least 200 people	300-seat buffet Diner Coffee and pastry shop
Fine dining facility capable of seating at least 75 people	Fine dining steakhouse capable of seating up to 100 people
Casino floor area of at least 40,000 SF	Casino floor area of 50,600 SF
Unique amenity	Sky Lounge and others TBD

VII. PROVEN TRACK RECORD/FAMILIARITY & KNOWLEDGE OF THE AREA

Rick and Terry know Mississippi gaming, having been involved in the industry from Day One and participating in the industry's growth and maturation over more than two decades. There are no other casino developers in Mississippi with local roots like Rick and Terry who have achieved a similar level of success.

The story and evolution of the Island View Casino Resort is a shining example of Rick and Terry's proven track record. Beginning in March of 2006 when they acquired the former Grand Casino Gulfport assets - a mere seven months after the Copa Casino was destroyed and their investment decimated - and continuing today, Rick and Terry have shown that they have the perseverance and persistence to create success.

Within six months of the purchase, Island View's phase one opened with 1,032 slot machines, 15 table games, 561 hotel rooms and a 350-seat buffet. Phase two was unveiled in May of 2007 and featured a 100,000-square foot, ground-up construction expansion, which increased the total gaming square footage to 80,000 and increased the total number of slot machines to 1,058, along with 32 table games. Phase two also brought additional restaurant amenities such as C&G Grille and Emeril's Gulf Coast Fish House, as well as entertainment options such as the View Bar with live music and dancing and two lounges located on the gaming floor. One of the keys to success in the gaming industry is near-constant reinvestment of capital in order to meet and exceed guest expectations and provide a unique and unparalleled tourism experience. Since opening phase two, some changes have been made to Island View in order to maintain Island View's competitive edge and provide guests with an experience that is second to none.

Some of the changes have allowed Island View to continue to improve upon its guest offerings and become a fully integrated resort. As Gulfport's only casino, Island View features more than 80,000 square feet of live-action casino gaming space with approximately 1,950 slot machines and 42 table games. The 520,000-square-foot resort also features Island View's casino tower with more than 560 rooms, a beautiful Balinese-style tropical pool, as well as Carter Green Steakhouse, the resort's signature steakhouse; C&G's, offering contemporary, casual dining; The Buffett; The Coffee Shop, an upscale deli; and The View Showroom. Island View expanded its footprint in December 2012 with the acquisition of the former Vrazel's Restaurant located on adjacent property and in 2013, Island View's Beach Blvd. Steamer opened and Coast Candymakers sweet shop featuring Southern delicacies such as pralines and homemade fudge. Island View also purchased Windance Country Club in 2007, a championship golf course designed by Mark McCumber.

In April of 2015, Rick and Terry completed their most recent project - the completion of the \$58 million redevelopment of the Beach Tower hotel. The complete renovation and updating of the existing hotel structure into a beach resort destination includes amenities beyond the expected and unique to the region, including direct beach access. The project encompasses a redesigned hotel, restaurants, pool, spa, workout room and diner, including:

- 405 total guest rooms, including 56 suites with views overlooking the Mississippi Sound and barrier islands.

- Tropical, open-concept lobby with direct connection between the pool and beach club area.
- Beach club area featuring a salt water pool with swim-up bar, lounge area, sundeck, exotic cabanas in a tropical beach setting, as well as beachside amenities such as lounge chairs and umbrella service and bike and paddleboard rentals.
- The lobby level consists of The Beach Grill restaurant, Fresh (salads, smoothies and wraps), The Gulf Breeze Bar with beachside open-air seating and casual fare such as fresh-made pizza, 28 Palms Gift Shop, Blue Shell Spa and The Fitness Center.
- The convention level includes a dedicated meeting and convention area offering 9,500 square feet of meeting space with separate breakout options.
- The pedestrian sky bridge across Highway 90 has been renovated and improved to provide for access from the Beach Tower to new restaurant selections at the terminus of the sky bridge on the north side of Highway 90. The new restaurants include The Diner, Beignet Café and Sweet Stop.

Several hundred new employees have been hired for the opening of the Beach Tower, bringing the total number of employees at the resort more than 1,600. As opportunities to expand in Rick and Terry's hometown have presented themselves, they have time and again reinvested capital to grow and stimulate the local economy and workforce. The opportunity to develop the New Resort adjacent to Jones Park would be nothing less than the first-class development exhibited at Island View Casino Resort.

VIII. REFERENCES

Candy Borrego, Relationship Executive
Wells Fargo Bank

Aubrey Patterson, former CEO
BancorpSouth

Chevis Swetman
The Peoples Bank

Allen Godfrey, Executive Director
Mississippi Gaming Commission

Jerry St. Pe, Former Chairman
Mississippi Gaming Commission

Len Blackwell, Former Chairman
Mississippi Gaming Commission

John Hairston, Former Chairman
Mississippi Gaming Commission
CEO, Hancock Bank

Nolan Canon, Former Chairman
Mississippi Gaming Commission

Governor Phil Bryant
State of Mississippi

Lt. Governor Tate Reeves
State of Mississippi

Speaker of the House Phillip Gunn
State of Mississippi

Chairman Richard Bennett
Gaming Committee
Mississippi House of Representatives

Roy Anderson, III
Roy Anderson Construction Corp.

IX. CONCLUSION

Rick and Terry have all of the elements to succeed in developing the New Resort: the financial health and strength as well as the commitment to create a viable, sustainable gaming tourism attraction that will support and grow the market. That being said, this proposal is the first step in a multi-step process on a greenfield gaming project and, as such, contains the Developers' intentions, many of which are subject to refinement as due diligence on the site commences. Developer reserves the right to make modifications to material aspects of the project on the basis of the results of due diligence.

Please refer all questions and requests for clarification regarding this submission to:

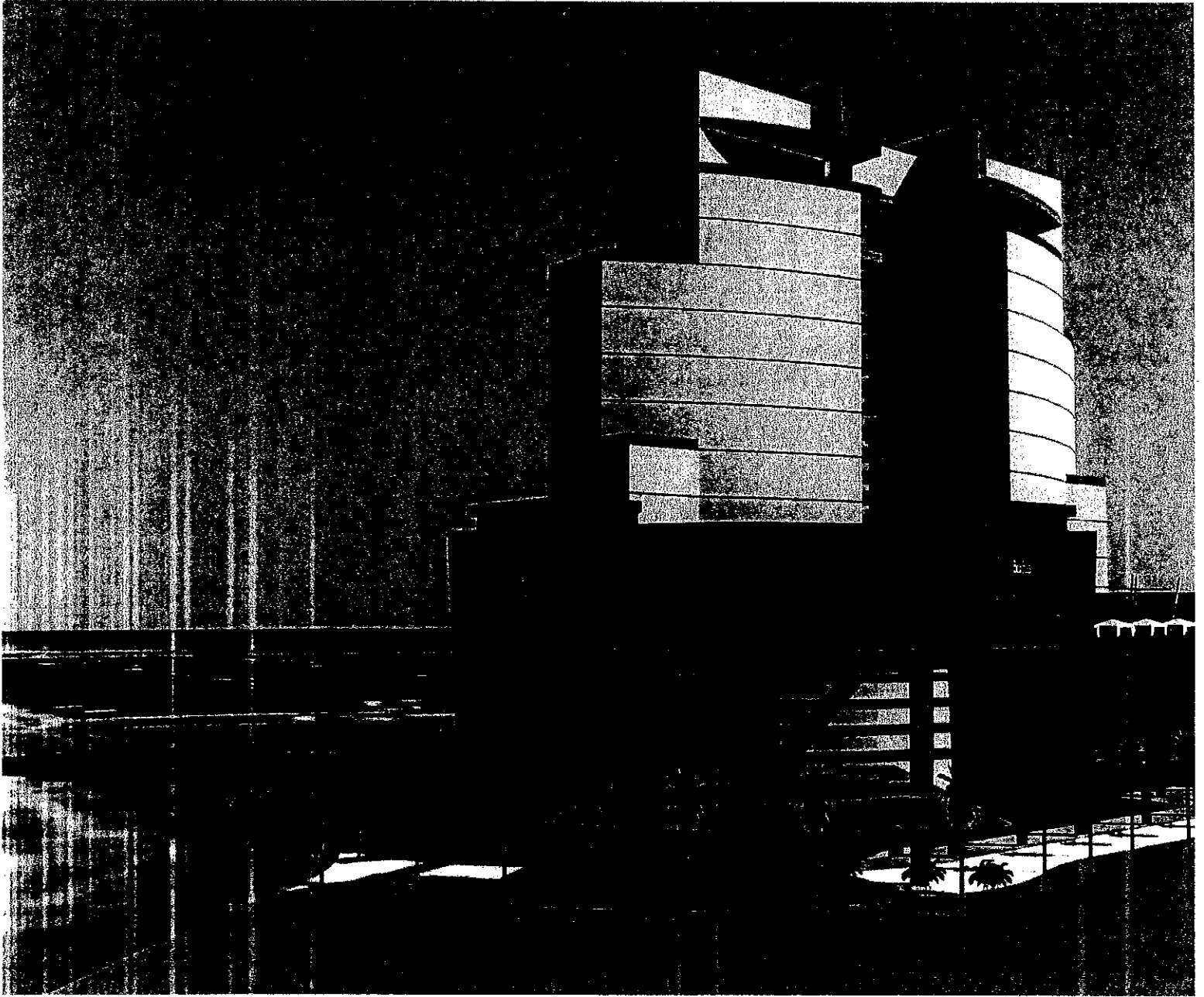
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228.314.2160
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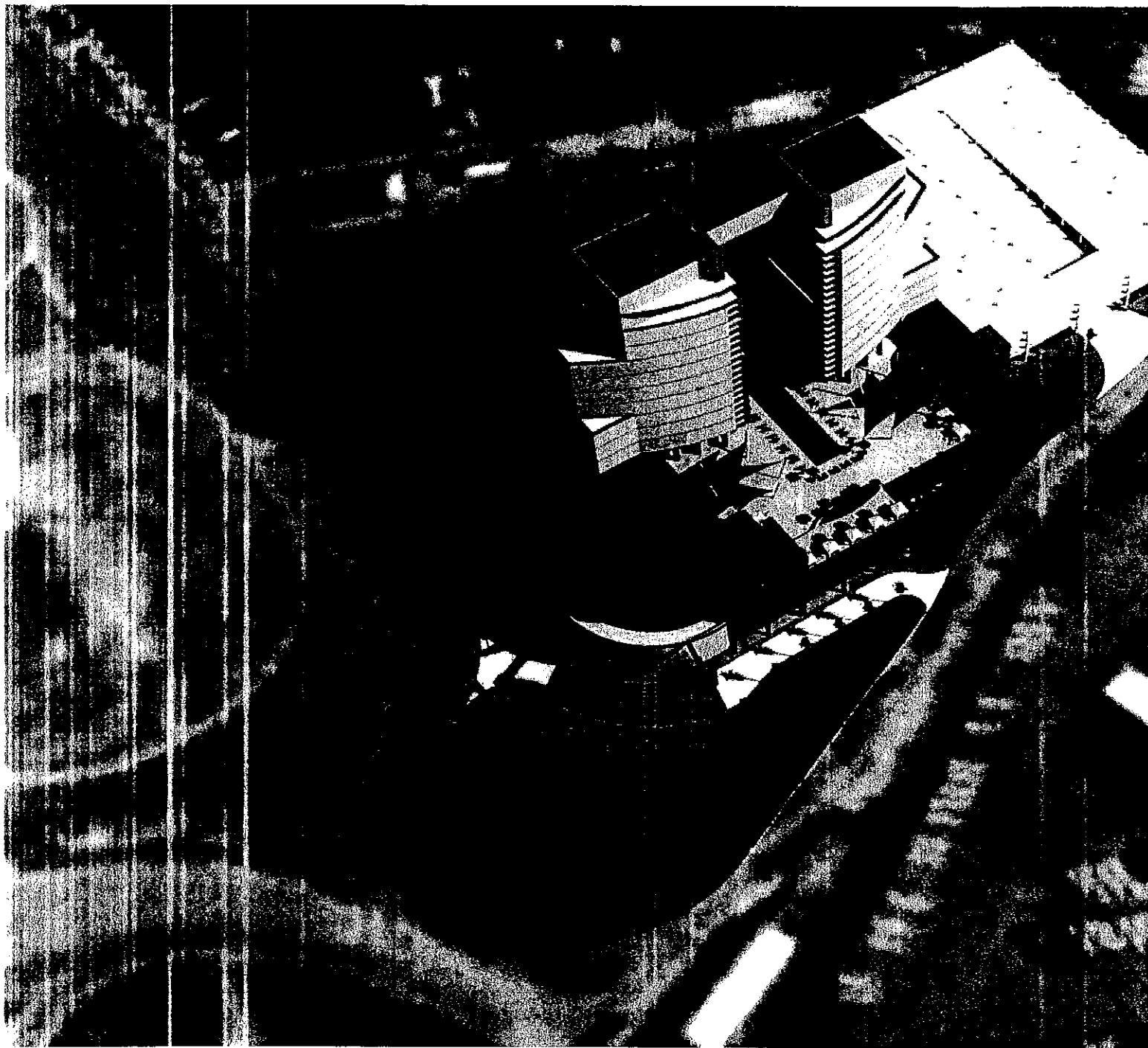


September 25, 2015

CHAI DESIGN PLLC - CONFIDENTIAL DESIGN INFORMATION

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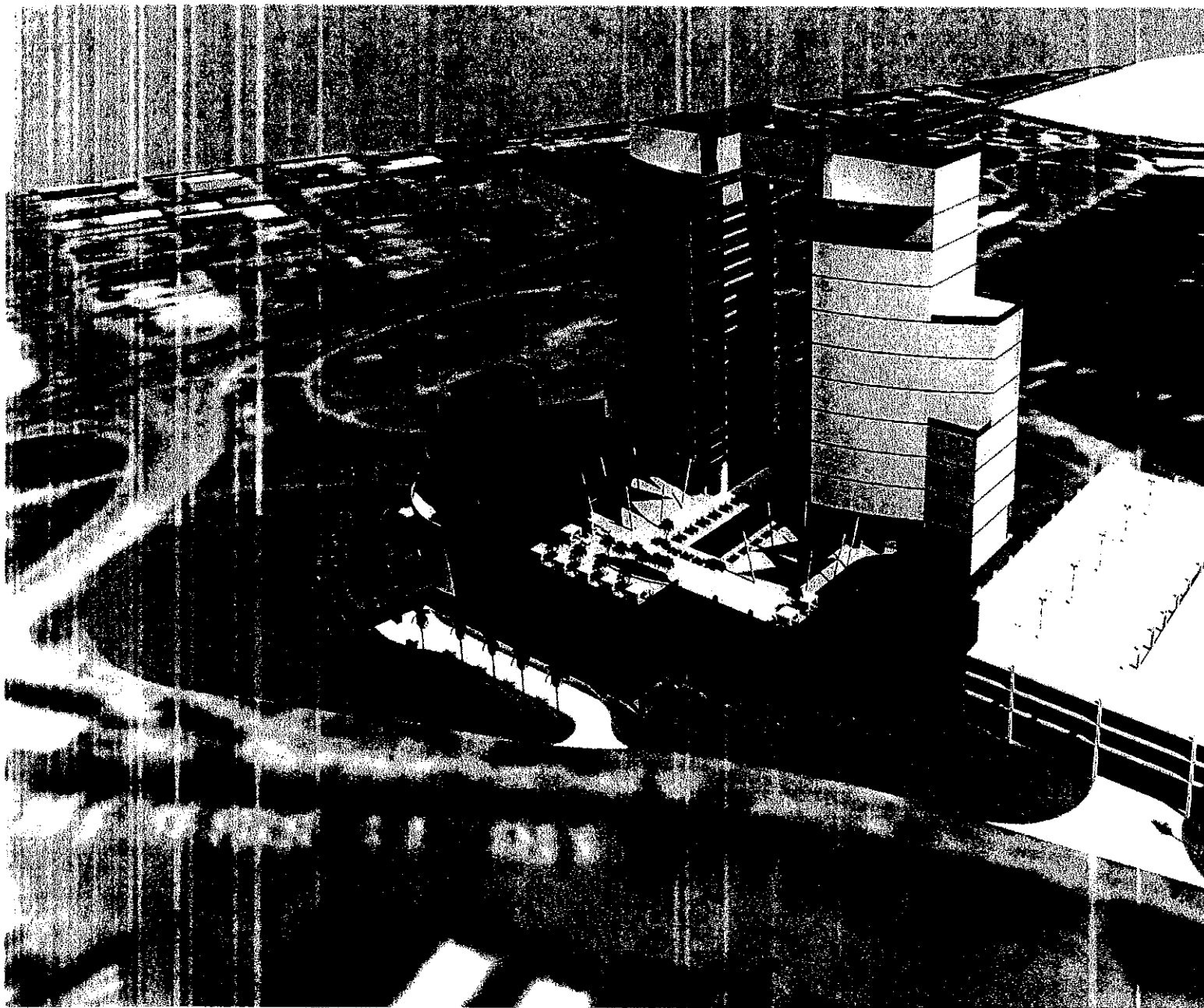




September 25, 2015

CHAI DESIGN PLLC - CONFIDENTIAL DESIGN INFORMATION

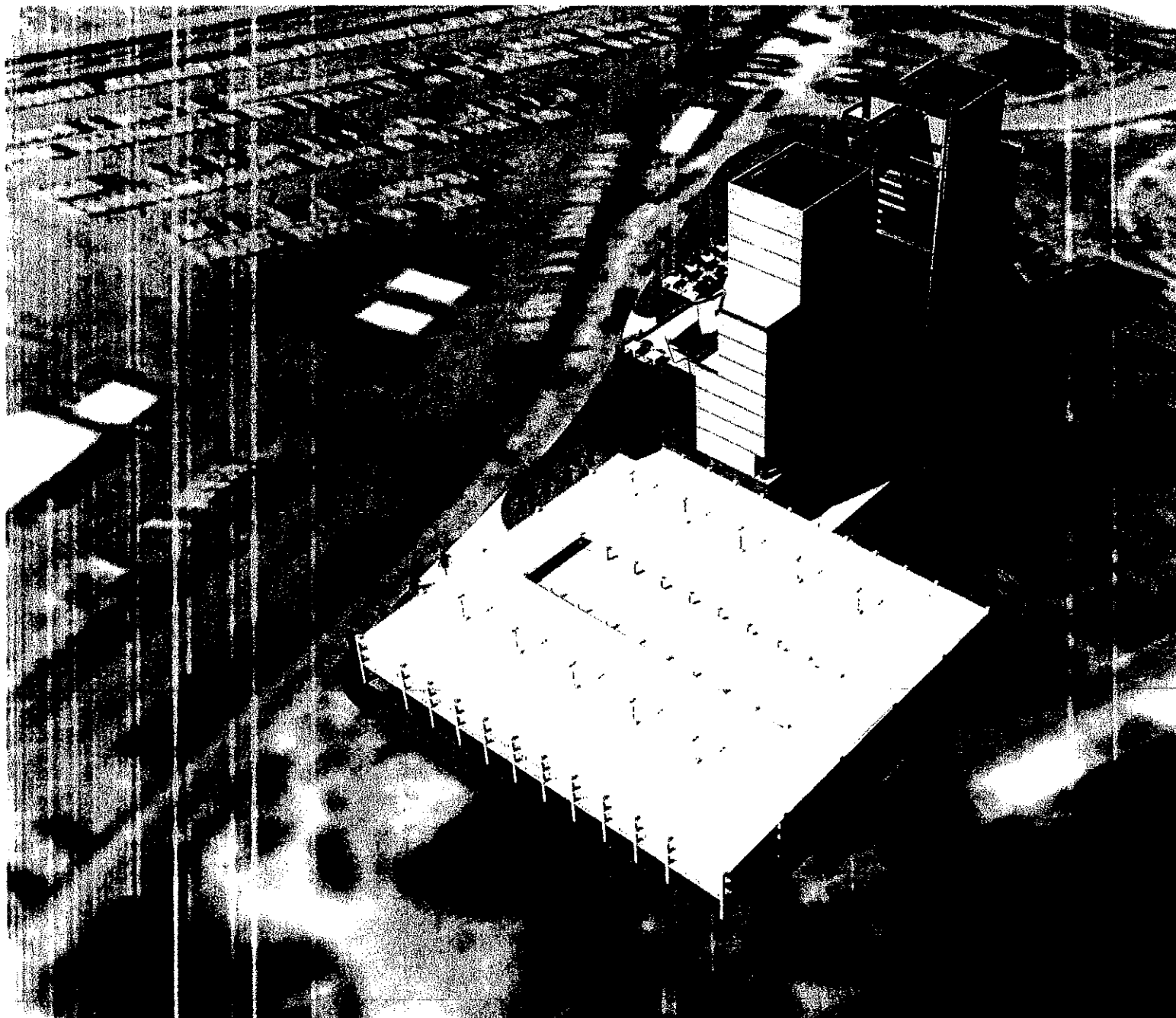
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September 25, 2015

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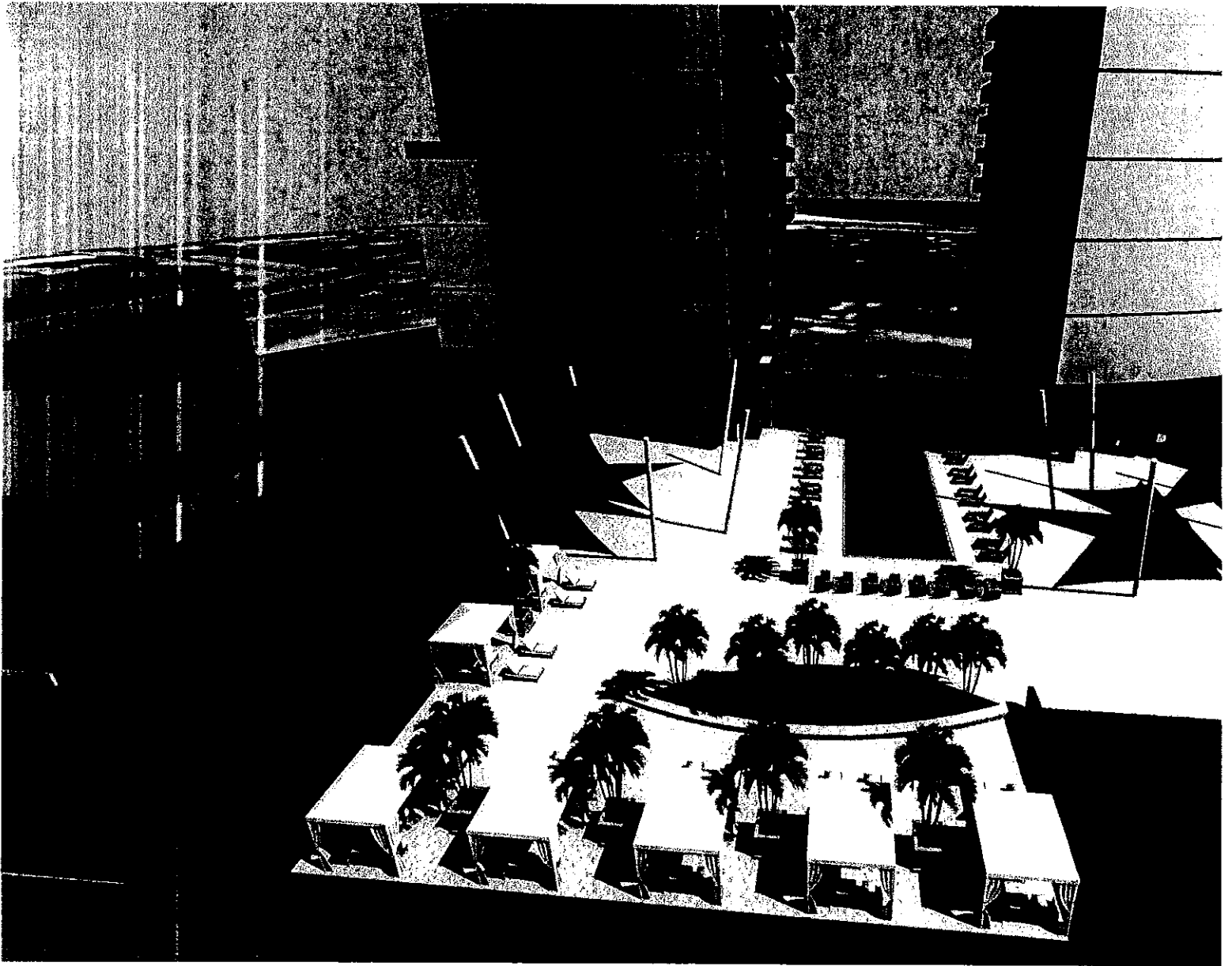
| PROPOSED A



September 25, 2015

CHAI DESIGN PLLC - CONFIDENTIAL DESIGN INFORMATION

| PROPOSED A



Magnolia Bluffs developers to build \$140 million Gulfport casino



(<http://www.natchezdemocrat.com/author/MeganFink/>)

By Megan Fink Leoni (<http://www.natchezdemocrat.com/author/MeganFink/>)

Email the author (<mailto:megan.fink@natchezdemocrat.com>)

Published 12:05 am Thursday, January 28, 2016

NATCHEZ — Magnolia Bluffs Casino owners Robert Lubin and Kevin Preston were selected Tuesday to build a new \$140 million casino in Gulfport.

The Gulfport city council voted Tuesday to accept Lubin and Preston's proposal, which was in competition with two others.

Gulfport may not be the only city that benefits from the deal — Natchez residents and employees of Magnolia Bluffs could see more opportunities as a result of the new casino, Preston said.

"There will be opportunities for supervisor and management positions in Gulfport for people already (working at Magnolia Bluffs)," Preston said. "It's a great opportunity for people looking to move up."

As employees in Natchez are promoted to management positions in Gulfport, more jobs could be opened in Natchez, Preston said.

The new casino in Gulfport will include a large venue that could host major concerts, Preston said. Those acts may also travel to play at the Natchez casino in the same weekend.

"If we can have (an act) play in Natchez, and then Gulfport the next night, we can provide two shows and the cost will be less," Preston said.

The City of Gulfport has teamed with the property owners, Marine Life and Misco Marine, to offer a total of more than 10 acres for the resort.

The resort would be built on the west side of Gulfport's harbor, near the intersection of U.S. 49 and U.S. 90.

Preston said the casino resort would have a 300-room, four-star hotel, a large concert venue, a parking garage and four restaurants.

Lubin said an investment of \$140 million is planned for the casino resort.

The Mississippi Gaming Commission must approve plans for the casino resort. Preston said he hopes a proposal will be before the commission within 90 days. If approval is granted, resort construction should take about 1.5 years.

Lubin will also invest in the historic Markham hotel building, which is estimated to cost \$30 million.

Natchez attorney Tony Heidelberg, who represents the Magnolia Bluffs casino as well as Lubin's interest in the Eola Hotel in Natchez, said the Markham hotel project was similar to the Eola proposal.

Lubin has submitted a proposal to the Natchez Planning Commission to renovate the Eola Hotel in the historic district of Natchez to turn it into upscale apartments for residents 55 and older. The plans include public restaurants and lobby areas as well as resident-only amenities.

The historic Markham hotel will also be renovated into apartments, with open public access to the first floor commercial space. The Markham may or may not be intended for exclusive senior living, Heidelberg said.

Lubin said he already has the Markham under contract. He plans to start construction on the Markham this summer and complete the project in 15 to 18 months.

As an attorney, Lubin specializes in working with foreign clients who are seeking EB-5 visas to enter the United States.

With these visas, foreign investors can secure permanent residency through the program by investing \$500,000 or \$1 million, depending on the area, in a U.S. business venture. Lubin's law firm, Lubin, Salvetti & Associates, claims on its website to having put together 27 major development projects by April 2014.

The EB-5 projects include Magnolia Bluffs Casino, which opened in December 2012 in Natchez with \$23 million raised from 46 investors, the Eola Hotel, and the Hilton Garden Inn in Pascagoula.

The EB-5 funding, Heidelberg said, would not be available if the Eola hotel had been re-opened as a hotel, which is part of the reason it will instead be converted to apartments.

The hotel lost money in its last year of business, so the funding is only available for a project with a different business plan than the failed business that occupied the building last, Heidelberg said.

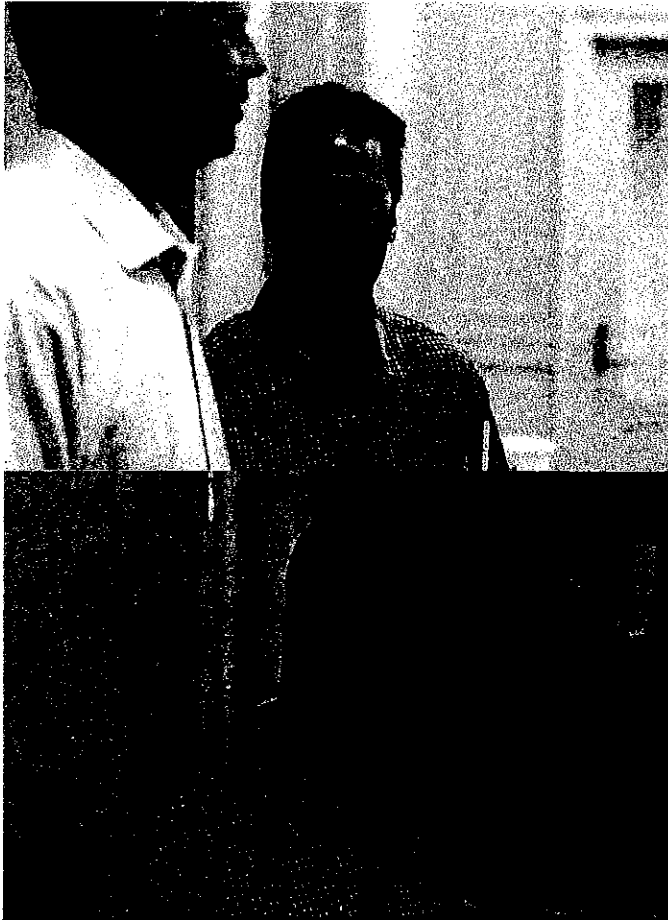
The developers also felt the small hotel rooms in the original floor plan would not be commercially viable, he said.

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SEPTEMBER 6, 2016 2:51 PM

Why a casino developer got a break on rent



Developer and Virginia-based attorney Robert Lubin, who wants to build a casino at the Gulfport Harbor, leaves the City Council meeting Tuesday after an executive session. **Tim Isbell** tisbell@sunherald.com

BY MARY PEREZ

meperez@sunherald.com

GULFPORT

The City Council voted 6-0 Tuesday to reduce the rent for a casino developer who is leasing property in the Gulfport Harbor.

Councilman Ricky Dombrowski was not present for the vote.

Developer Robert Lubin, who wants to build a casino at the harbor, brought out colorful renderings of the project to show the City Council in executive session and asked for the \$80,000 monthly rent for the site to be halved for August and September.

"It's a two-month rent reduction only," said the Virginia-based attorney, who is part of Gulfport Gaming Development.

The request was made under the name of Mississippi Coast Entertainment LP, which Councilwoman Cara Pucheu questioned.

All the other terms of the contract were extended four months.

Lubin didn't stay for the vote that came near the end of the regular meeting, but he did talk about his other successful projects and his plans for the Gulfport casino, which he hopes to have open in 2018.

He said it will have very high ceilings, impressive escalators, colored lights, a swimming pool and great views of the water. The parking garage will be built west of the casino and have a large mural that can be seen from the pool, he said, instead of a view of the neighboring port.

He estimates the resort will cost \$140 million to \$160 million and said he went back over those cost estimates when people questioned how it can be built to Mississippi Gaming Commission specifications at that cost.

Scarlet Pearl Casino in D'Iberville, the only casino built since the new requirements for a 300-room hotel and other amenities were imposed, cost \$290 million.

Lubin said he's built other hotels and projects. "I don't understand for the life of me how they spent so much money," he said.

Under the 60-year lease with the city, the developer is required to pay \$80,000 a month to Gulfport and the other two landowners until the casino opens. Lubin said he asked for the rent to be reduced for August and September until it becomes clear whether the federal EB-5 Visa program will be renewed.

The EB-5 program is how Lubin and his business partner, Kevin Preston, plan to raise the money to build the Gulfport casino. It allows foreigners to secure permanent residency in the United States in exchange for investing in projects in the U.S. The minimum investment is \$500,000, Lubin previously told the Sun Herald, and he would need 120 to 140 investors.

The deadline is Sept. 30 for Congress to extend the program, and Lubin said he believes it will be extended until the new administration comes in and changes the requirements.

"It's critical to me that this program be extended at least six months," he said.

If the program isn't renewed, he said, he would have to find another way to fund the casino.

Councilman R.Lee Flowers said the reduced rent and extension of the contract by four months will give the developers four months longer to recruit participants into the program.

"Of course, if the government says it's out of the EB-5 business, who knows what will happen?" Flowers said.

Mary Perez: 228-896-2354, @MaryPerezSH

Read more here: <http://www.sunherald.com/news/business/casino-gambling/article100201672.html#storylink=cpy>

JUNE 7, 2016 6:03 PM

Gulfport strikes harbor casino deal



1 of 2

Virginia attorney Robert Lubin updates the Gulfport City Council on Tuesday about his plans for a harbor casino, redevelopment of the downtown Markham Building and a partnership to finance a hotel and festival marketplace at Centennial Plaza on U.S. 90. **Anita Lee** calee@sunherald.com

BY ANITA LEE calee@sunherald.com

GULFPORT -- The City Council unanimously approved a 60-year lease Tuesday for a harbor casino that would be developed by partners who run a casino and hotel in Natchez.

One of the partners, Virginia attorney Robert Lubin, also has extended a contract with a private owner to buy the rundown Markham Building downtown by June 30, and has joined a New Orleans group that plans to finance development of the old Veterans Affairs property, now known as Centennial Plaza, on Beach Boulevard. Lubin has bought a vacant lot adjacent to the Markham.

"With respect to the casino development," Lubin told the City Council and administration, "we are actively marketing overseas. We actually ended up doing better than we expected to." He said interest in the project was high, particularly in Asia.

Lease details

Lubin has experience raising money for developments through the E-B 5 Visa program, which allows foreigners to secure permanent U.S. residency by investing in projects in the states.

His Mississippi Coast Entertainment LP is expected to sign a casino lease with the city's urban-renewal agency, the Gulfport Redevelopment Commission, and two private owners -- Marine Life and Misco Marine. The city and two companies will lease 10.8 acres for the casino.

GRC attorney Steve Hendrix said the city will receive in payments the same percentage of land it owns, which is 40.5 percent. The casino group will pay \$80,000 a month in rent until the casino opens, then 6 percent of gross gambling revenue. The 60-year lease includes three renewal options of 10 years each.

OWNERS OF ONE OF THE LARGEST U.S. CASINOS SIGNS TO BUILD IN BILOXI

The casino, Markham Building and Centennial Plaza projects represent a total investment of \$400 million, Hendrix said. The harbor lease requires Lubin's group to spend at least \$140 million on the casino resort, which will have a 300-room hotel. To satisfy Mississippi Gaming Commission requirements, the casino also must have an added amenity. Hendrix said that amenity is under discussion.

Construction is supposed to start in the first quarter of 2017, Hendrix said.

Partners experienced

The latest Coast casino built, the Scarlett Pearl Casino Resort in D'Iberville, cost \$290 million. It has the minimum 300 hotel rooms, and a miniature-golf course as its required amenity.

Lubin told the council his company has talked with Gaming Commission representatives about what the casino project needs to move forward.

"The project is going extremely well," he said. "I'm excited." The Sun Herald was unable to interview Lubin after the meeting because he had to leave for a flight.

Allen Godfrey, Gaming Commission executive director, said Tuesday the developers showed him renderings of the casino and wanted advice on the project's direction.

The council discussed the casino lease in a closed session before voting in the public meeting to approve it.

Previous proposals for harbor casinos have failed to develop. The GRC previously leased the property to developer Rotate Black.

Hendrix believes this proposal will be different. Lubin and his partner in the proposed casino venture, Kevin Preston, also are partners in Magnolia Bluffs Casino-Hotel in Natchez.

"Kevin and Robert have experience in the Mississippi market," Hendrix said. "They have a very successful casino operation in Natchez. They have been looking to get in the Coast market for the past 10 years, and they believe this is one of the last great casino sites on the Mississippi Coast."

The Gulfport council's casino vote came the same day Foxwoods Resort Casino at Biloxi Pointe was announced. The \$265 million development is planned on Biloxi's Back Bay. Gulfport has only one casino in operation; Biloxi has eight.

Mary Perez, Sun Herald reporter, contributed to this report.

Read more here: <http://www.sunherald.com/news/business/casino-gambling/article82295097.html#storylink=cpy>

1 CITY OF GULFPORT PLANNING COMMISSION

2

3 1702PC023

4

5 TRANSCRIPT OF HEARING

6 February 23, 2017

7

8 *****

9 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
10 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
11 MISSISSIPPI, ON THE 23RD DAY OF FEBRUARY 2017 COMMENCING AT
12 4:30 P.M. AND REPORTED BY
13 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

14 *****

15 COMMISSION MEMBERS PRESENT:

16 KEITH WILLIAMS, President
17 COLETTE TOWLES
18 CHARLIE HEWES
19 JOHN ANTHONY
20 WILLIAM "PRINCE" JONES
21 MARTY WARREN
22 DOUG HANCOCK
23 B.J. SELLERS
24 VIRGINIA ADOLPH
25 EVERETTE "LAD" LADNER
MICHAEL DANIELS

22

STAFF PRESENT:

23

24 GREG PIETRANGELO
25 GREG HOLMES
THOMAS LANE
CORY LONG
SU-LIN BOLIN

N.J. SOROE, CSR #1297

1 Text Amendment 1702PC023

2 MR. LANE: Item 5. Text amendment 1702PC023 has been
3 duly and timely noticed as required by law. The City of
4 Gulfport requests a text amendment to the comprehensive zoning
5 ordinance to amend Section IV Supplementary Regulations, (A)
6 Supplementary use regulations (13) gaming. A copy of the
7 packet is hereby offered into the record.

8 MR. WILLIAMS: Thank you.

9 Greg, who's going to present this to us or
10 present the general discussion?

11 Mr. Bruni?

12 MR. SELLERS: Mr. Chairman, while he's coming
13 up, if I could ask. We've got today an updated version and we
14 were given a packet. Is there any difference in this packet
15 and what was sent to us yesterday I think it was actually?

16 MR. LANE: There is no difference in the
17 materials other than the new materials were added for the final
18 plat that's coming after. So the one you're reading before you
19 is the same one that you should be reading.

20 MR. LADNER: What was handed out this evening is
21 the same that we received in e-mail yesterday?

22 MR. LANE: Yes, sir.

23 MR. SELLERS: It is the same?

24 MR. LANE: Yes, sir.

25 MR. BRUNI: My name is Jeff Bruni. I'm the city
N.J. SOROE, CSR #1297

2 Mississippi.

3 One of the things we realized was that the --
4 reformatted in this particular provision of the ordinance
5 because the codifying company, the company that takes the
6 ordinance and then puts it in the book, had made a mistake on
7 the ordinance that you recommended be adopted and the council
8 had passed back in 2010 which set forth many of the provisions
9 that are in this ordinance itself.

10 What you see in this are now some typos and some
11 mistakes and so forth in the proposed ordinance is to correct
12 with the codifying company, that's the first thing.

13 And so you'll notice that for instance binding
14 agreement is not a binging agreement. And then master plan,
15 the article to come before it is a, not an. And then there's a
16 couple of words in there that were supposed to be plural that
17 was in your ordinance before that was not.

18 And then you notice that if somebody would say,
19 hey, go to provision Paragraph J. Well, in the ordinance that
20 you adopted back in 2010, which the council adopted based on
21 your recommendations in 2010, it had Paragraph J for gaming
22 with parenthesis. But what happened was the combine company
23 had actually put it into the book without parentheses. Well,
24 when you read it, unbelievable luck would have it, there was a
25 Sub-Paragraph I right before this in the book, and so it makes

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1 it look like this fell right under it. But it did not. It's
2 supposed to be in parentheses which meant it was another area.

3 So in order to correct all that, we didn't

4 realize that was there until we actually looked and saw it in
5 the book recently.

6 And the second, of course, amendment is going to
7 be changing the hotel room count from 400 to 300.

8 Thank you.

9 MR. WILLIAMS: Anybody got any questions of Mr.
10 Bruni while we've got him here?

11 Mr. Ladner, I thought we asked you to proofread
12 that before it got approved.

13 MR. LADNER: I missed those few items.

14 MR. WILLIAMS: Obviously, there are a lot of
15 people here to make comments. We're going to keep it in the
16 same format that we normally do. We're going to ask those that
17 are for this if anybody wants to speak, then we're going to ask
18 for those that are against it. And then we're also going to
19 have a time for anybody that just wants to make general
20 comments. You don't necessarily have to be for or against if
21 you want to make comments on it.

22 So anyone here to speak for this, in favor of
23 these changes, text amendment?

24 That must mean there are some people here to
25 speak against it.

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1 Is someone here to speak against this?

2 MR. SAWYER: Lenny Sawyer, 2300 14th Street,
3 Gulfport, Mississippi.

4 Back when Mr. Bruni was reciting, I sat here at
5 the table, and we started doing this case to legalize this
6 site, and we were able to go through all the channels and get

7 it legalized by moving the bar up to 400 rooms, 400 rooms that
8 are Four Star rooms. And that's what Gulfport needs.

9 I represent the property owners in the northwest
10 quadrant, four acres, at 49 and 90. That's the old Great
11 Southern Hotel property. We were told, the general partner was
12 told, this was going to be a 400 room Four Star development
13 because he has plans on that block of property. We lost about
14 150,000 square feet of building in Katrina. He has held off
15 building back and doing anything until he sees what's going to
16 happen across the street.

17 I think it would be really a terrible thing to
18 reduce the hotel rooms when you've got such a great site. And
19 I've been involved in a lot of casino acquisitions, not only
20 here, but around the country. I'm just telling you, Gulfport
21 has got a jewel in the necklace sitting down there, and we need
22 a quality, quality operation.

23 I have been very dissatisfied with this
24 developer because right now my office is on the corner of 23rd
25 and 14th Street, and I've lived with the Markham Hotel, and my

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1 roof is now damaged, nobody will admit to doing it, and I filed
2 a claim with the insurance, so I'm out. I've got to pay the
3 deductible, about \$2500.

4 When my customers come to see us, we've got
5 people coming up borrowing money, wanting to borrow money from
6 them, give them a ride to so-and-so, you know, it's just been
7 terrible.

8 I will say in the last two days after a year and

9 a half of raising Cain, they have now secured the building.
10 And thank God, those little girls that were caught coming out
11 of there nothing happened to them.

12 So this has just been a nightmare for us over
13 there. And I really think Gulfport needs to think before they
14 start reducing the size of hotel rooms and quality of what
15 we're going to put on that property.

16 And I really think it ought to be moved back on
17 Marine Life and Misco's property, and the city ought to reserve
18 that front so if they do come and build, then they'll have
19 retail in front, and that will mean a lot. If they move it up
20 front, then what's going to be in the back of these buildings?
21 You got the yacht club with, what, seven or eight hundred
22 members. You've got the Port. You've got this beautiful Jones
23 Park.

24 So I'm against this. I want to see it stick
25 with 400 rooms. We fought for it. We got it. Let's keep it.

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1 Thank you.

2 MR. WILLIAMS: Mr. Sawyer, before you go, I do
3 have a question for you, and I'll ask if any of the
4 commissioners do.

5 You've been in the real estate business here a
6 long time. Can you explain to me, can you not have quality
7 rooms at 300 rooms instead of the 400 rooms? And I'm asking,
8 I'm not challenging you.

9 MR. SAWYER: I don't see Four Star here; do you?

10 MR. WILLIAMS: Okay.

11 MR. SAWYER: That's what we were told. It's
Page 6

12 going to be 400 rooms and Four Star.

13 Now, look, we were told it's going to be 400 or
14 more, and we're the adjoining -- we've got Highway 90 in front
15 of us, we're the adjoining property owner to what's going to be
16 developed down there. And we -- I'm not talking about Lenny
17 Sawyer -- my principals want to do something nice on that
18 corner, and we want to make sure what they're doing over there
19 is going to be the same quality.

20 MR. WILLIAMS: Okay. Thank you, sir.

21 MR. SAWYER: Thank you.

22 MR. WILLIAMS: Any other questions?

23 MR. JONES: I have one question.

24 Okay. Now, do you think that deducting the
25 rooms that the owner with the property, the one that's going to

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1 build, do you think that he feel that by reducing the room
2 number he can get the permit passed a lot quicker or faster?
3 MR. SAWYER: Mr. Jones, it was passed on this
4 subject property going back 20 something years, including our
5 now President Donald Trump who wanted to do something there.
6 They were talking about building anywhere from 1500 to 2000
7 rooms at that time, when Eddie Tompkins with LADY LUCK and the
8 () got in, it was 500 rooms. And then when we came before
9 you with Rotate Black, which did not happen, the bar was moved
10 up to 400 rooms when the gaming commission said all you have to
11 have is 300. And the city moved it up as long as it was, you
12 know, Four Star, really fine quality rooms.

13 And let me tell you, you've got a great site

14 there. The Island View is sitting over there with their rooms
15 at a thousand rooms. They're getting ready to add onto it.
16 Gulfport needs to think, they put their money in there, we need
17 to see a great development here on this site.

18 MR. WILLIAMS: Thank you, sir. Appreciate it.

19 MR. SAWYER: Any other questions?

20 MR. WILLIAMS: Thank you.

21 Anyone else here to speak against this request?

22 Ms. Beeding, how are you doing?

23 MS. BEEDING: All right. How are you?

24 MR. WILLIAMS: All right.

25 MS. BEEDING: I'm Kathy Beeding. Here's my

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1 card. And I'm vice-president and general counsel for the
2 Island View here in Gulfport, 3300 West Beach Boulevard.
3 I wanted to give you a little history. I've
4 worked here in Gulfport and worked for Rick Carter and Terry
5 Green for the last 17 years, so going back to the old Copa.
6 But I've been involved with the Island View since we bought the
7 assets from the Grand in 2005, closed in March of 2006.

8 And I was part of the effort in working in
9 partnership with the city to come up with entertainment gaming
10 district at the time the city's resources were pretty sapped.

11 And Rick and Terry recognized the need to get
12 things moving and get things back on track. And they actually
13 helped the city by hiring a consultant to help put together
14 this EG district.

15 So I was involved in that whole process and
16 going back to 2006, and I do have knowledge of how everything

17 came about.

18 So back in 2006, the ordinance didn't require a
19 certain number of hotel rooms. It did require five acres on
20 the building site, but there were no minimum hotel rooms.

21 We opened the Island View, the first phase, with
22 564 hotel rooms, first-class hotel rooms for sure. Anybody
23 who's ever been there, we opened the Beach Tower in 2015, I
24 believe it's been over a year now, an additional 405 rooms.

25 So let's go up to 2010. In 2006, the EG
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1 district was adopted, and then in 2010 there were some
2 amendments that were proposed by the city. Those amendments
3 came before this planning commission in a public hearing format
4 similar to what we're at today. And there was a lot of
5 testimony taken at that time.

6 And I'm going to give to you copies of that
7 testimony, as well as a written objection from Island View and
8 some exhibits. And I ask you, Mr. Chairman, to make all this
9 part of the record that goes to the City Council. I have three
10 copies, not just one.

11 But going back to 2010, there was testimony from
12 a number of people, both for and against, including myself, the
13 amendments to the EG ordinance or the EG district. And Jeff
14 Bruni spoke to you guys today, obviously City of Gulfport
15 attorney provided some testimony at that time. And he said,
16 and this is from the record, I think the staff report says
17 about the economic time you find yourselves in. The type of
18 development that's needed to be consistent with the new changes

19 of circumstances going in with the major investment in our
20 harbor there needs to be more of a substantial development.
21 And then it skips down a bit. And then it also sets some
22 criteria. It says if you're going to be in an EG district,
23 you're going to have to have a land-based gaming, within four
24 years you're going to have to have a hotel that has occupancy
25 of 400 rooms or more. And Mr. Bruni was pretty specific about

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1 that, about the fact that the reason for this change to
2 increase the building site or from five to seven acres to
3 impose a minimum hotel requirement was the need for a more
4 substantial development.

5 This wasn't an error. This was done
6 deliberately. This was done purposefully which is actually the
7 exact opposite of an error.

8 So my time is up. I only have three minutes.
9 And I thank you for giving me -- letting me go over a little
10 bit. Again, we have additional detail in our written
11 objection, as well as some exhibits, and I would ask that those
12 be made part of the record that is provided to the City Council.

13 MR. WILLIAMS: Thank you.

14 MS. BEEDING: Thank you so much.

15 MR. WILLIAMS: Anybody got any questions for Ms.
16 Beeding?

17 MR. HEWES: One question for you. You said that
18 when y'all bought the Island View, you closed in March of 2006
19 I think is what you said, y'all opened it with 560 or so rooms?

20 MS. BEEDING: Yes, we did.

21 MR. HEWES: Is that the amount of rooms that

22 were there when you purchased it?

23 MS. BEEDING: Around about that number.

24 MR. HEWES: Okay. Thank you.

25 MS. BEEDING: In that particular facility that
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12

1 we opened, there obviously was at the time () that was
2 also there when we bought it. It was in a state of disrepair,
3 though.

4 MR. HEWES: Thank you. Looks good now. Thank
5 you.

6 MR. WILLIAMS: Thank you.

7 Anyone else here to speak against this request?

8 MR. GLAVAN: My name is Kenny Glavan. I reside
9 at 827 Eagle Eyrie Drive, Biloxi, Mississippi 39502.

10 And I'm here to also oppose reducing the number
11 of hotel rooms on this site. I've been in the hospitality
12 business for over 33 years. I currently serve as the president
13 of our Gulf Coast Hotel & Lodging Association. So I've
14 basically seen all aspects of hotel development and kind of how
15 it's ran its course over three decades and more.

16 You've got an excellent opportunity here to
17 preserve a first-class resort style hotel and really attract
18 people to this destination, which is what we're trying to do.

19 There are plenty of sites for a hundred room
20 property or two hundred room property or sixty room property
21 that these developers can position a particular brand in. But
22 to preserve a special spot, you know for a resort style
23 experience, you know, really think about that. You can always

24 later go back and say if we can't get to that point, we can
25 always reduce it. But I would implore you to consider, you
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13

1 know, making a special resort style experience for the guests
2 that we're trying to attract to our Mississippi Gulf Coast.

3 Thank you.

4 MR. WILLIAMS: Any questions for Kenny?

5 MR. WARREN: I have a question. Mr. Glavan, in
6 the City of Biloxi, do they have an ordinance with a minimum
7 number of rooms?

8 MR. GLAVAN: Currently we do not. But I'm
9 intrigued with it. I think it's something we need to consider.
10 I know recently we've had Margaritaville open and we've had
11 several others open, and they have been wildly successful, and
12 it's something we need to consider in certain spots.

13 As we grow, you know, we always talk about Tier
14 1 destination. That's how you're going to get there and to
15 send a message to developers that, you know, that yes, the
16 Mississippi Gulf Coast wants to develop its reputation and
17 attract people to a Tier 1 destination. And this is one where
18 you can do that.

19 MR. LADNER: I have a question. Since you're
20 the president of the hotel association, do you know of other
21 casino hotels that have under 300 rooms other than the Palace?

22 MR. GLAVAN: Three hundred. I think -- 300 or
23 less, is that what you're asking? I think Silver Slipper,
24 Silver Slipper in Hancock County has less than 300 rooms.

25 MR. LADNER: And I guess the Palace.

1 MR. GLAVAN: The Palace has less tan 300 rooms.
2 And I believe that's it.

3 MR. LADNER: Do you know how many rooms the
4 other hotels, other casino --

5 MR. GLAVAN: Golden Nugget has 750 something
6 rooms. Of course, Beau Rivage as like eighteen, nineteen
7 hundred rooms. IP has 1100 hotel rooms. Significant amount.

8 MR. LADNER: Thank you.

9 MR. WILLIAMS: Thank you.

10 Kenny, I appreciate you keeping your comments
11 short. I'm not talented enough to push start and stop all the
12 time, so thank you. Appreciate it.

13 All right. Anyone else here to speak against
14 the request?

15 MR. FIRMIN: My name is Charlie Firmin, resident
16 of Gulfport, 18967 Waterside Drive. I'm here to speak in
17 opposition to it. I think that so many times the City of
18 Gulfport or other municipalities, when y'all put together
19 studies and comprehensive exams of different ordinances and
20 rules and regulations out there, we don't pass those things in
21 haste. They're thoroughly considered. There's all sorts of
22 testimony looks like, as I'm familiar with some of those on
23 other cases.

24 But I think that it would be a knee jerk
25 reaction at this point to try to modify and reduce the number

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1 of rooms required here. I think that companies, individuals,
2 make investments, substantial investments, based on the rules
3 and regulations that are on the books at the time that they are
4 making their investments. And I honestly think that if the
5 rule is what it is, it probably should stay as it is unless
6 there is some sort of considerable evidence to support the need
7 for a change.

8 So again, I'm opposed to it. I think it's a
9 great site. I think we've got a tremendous opportunity down
10 there. And, you know, it could be a really special place and
11 it needs to be, and I think that a lot of the properties that
12 we've got out there, the hotels, particularly casino hotels
13 that are operating, hotels that have fewer than 400 rooms, it's
14 not sustainable. If you want to have property down there
15 that's going to be first class and sustainable, I think that
16 you're going to need to have that 400 rooms.

17 So any questions?

18 MR. WILLIAMS: Any questions? Thank you.
19 Appreciate it.

20 Anyone else to speak against the request? I'll
21 come back to the for. Anyone else to speak against the
22 request?

23 All right. Sir, if you want to speak for it,
24 that would be fine.

25 MR. LUBIN: My name is Robert Lubin. Thank you
 N.J. SOROE, CSR #1297

16

1 for letting me speak. My address is 3620 () Parkway in
2 Virginia.

3 And I'm speaking for this to pass.

4 A few things I want to bring up. First of all,
5 I heard today that there was a concern about high quality and
6 resort style.

7 we're not here asking that we not be a high
8 quality resort style. We're only asking that the ordinance go
9 from 400 to 300 rooms. Three hundred rooms is the gaming
10 requirement. Three hundred rooms is what we signed up for
11 frankly when we signed our lease. Three hundred rooms has
12 always been what this was supposed to be. And it's sort of a
13 later kind of moment situation for 400. We do believe that 300
14 is enough.

15 we're not trying to be the Palace. We're not
16 trying to be the biggest guy on the block here. We're trying
17 to be a very high quality fantastic experience boutique casino.
18 And we feel that we can accomplish that with the 300 rooms.

19 we're a little bit constrained on size, so we
20 feel that if we go to 400 immediately we could even look a bit
21 overcrowded.

22 But beyond that, if we needed to go from 300 to
23 400 or 500 to 600, just like Island View, we could increase it
24 if we needed to do that.

25 But we're here because we were able to put

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1 together a plan that works. We're here now, we answered the
2 RFP, we succeeded in being given this great privilege
3 opportunity, and we feel that with what we are doing we can get
4 it done right now. If we start going to 400 and start changing

5 the rules in the middle of the game, we're talking about delays
6 and, in my opinion, from what I see, Gulfport is open for
7 business. You know, we're trying to do business in Gulfport.
8 We're trying to get this casino going. We're trying to work
9 with the Markham. I heard a complaint about the Markham, for
10 example.

11 Just to briefly touch on that subject. We did
12 secure the Markham. Unfortunately, I guess we weren't secure
13 enough. We had not anticipated some of the things that
14 happened. We've re-secured it now because we were asked by the
15 city to do so, and we did.

16 Is it exactly where we want to be right now?
17 No, but that's also because the city came to us and said,
18 listen, would you consider being the aquarium hotel, will you
19 stop doing the plan you have and instead go into a different
20 plan altogether? We agreed to do that because we want to work
21 with the community and give the community what it wants as long
22 as the project is viable.

23 So that's what we're doing. We switched to the
24 hotel, and the only reason it's not a complete project yet is
25 because we're giving Gulfport what Gulfport wants. So I don't

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1 think that should be held against us.

2 I'm also trying to work in other projects, such
3 as Centennial.

4 So we're definitely here trying to do business
5 in Gulfport. If we have a higher per room expenditure than the
6 Island View, for example, we have super high quality -- let me
7 take a look at my notes. We do have (). And we feel that

8 what we're offering is going to work and it could work right
9 now. And we feel if we suddenly stop and start over again,
10 that's not really where we want to go.

11 we're not Rotate Black. We are spending money
12 every single month. We signed a lease with the city. Unlike
13 our predecessor, we're giving money to this city every single
14 month as we go along. We are taking the full risk here. And
15 we look forward to building a casino with the 300 rooms, and
16 we're going to deliver a fantastic product that we will be
17 proud of.

18 I have a couple -- John Stewart might also speak
19 for the amenities and why this is going to be such a great
20 project.

21 Thank you.

22 MR. WILLIAMS: All right.

23 MR. LADNER: I have a question. When you
24 submitted an RFP for this development, are you saying that you
25 were under the impression that it's 300 rooms?

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1 MR. LUBIN: We were under the impression it was
2 300 rooms. We thought it would be what the gaming requirement.

3 MR. LADNER: This was in place -- was it not at
4 that time? -- 400 rooms?

5 MR. HOLMES: Yes.

6 MS. TOWLES: I have a question. I may have
7 misunderstood. Is this going to be a casino and a gaming
8 arena, or is it an aquarium hotel?

9 MR. LUBIN: No. It's two different -- somebody

10 brought up, one of the gentlemen who spoke against brought up
11 that he didn't like the developer -- I guess that's me -- and
12 also the Markham Hotel, and of course we () the Markham.
13 So I was really addressing that since that really has nothing
14 to do with the 300 rooms, it's 400, but he did bring it up so I
15 wanted to address it.

16 So I talked about the aquarium hotel. I talked
17 about the Markham Building which was initially going to be
18 residential, and the city had requested that we look at it
19 again and consider it being the aquarium hotel. And we agreed
20 to stop the direction we were going in to do that. So that's
21 the second hotel.

22 what we're talking about right now, though, is
23 the casino hotel on the harbor. And that's a completely
24 separate project. I was only addressing the --

25 MS. TOWLES: I have another question. So if we
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1 were to deny the request for the amendment, and the ordinance
2 remained at a requirement of 400, is that a deal breaker for
3 y'all?

4 MR. LUBIN: I'm not going to say anything is a
5 deal breaker. However, we're raising money, we have a budget
6 in place for 300 rooms, clearly that's going to be a
7 significant bump in the road.

8 MR. HEWES: So just to clarity. You mentioned
9 300 rooms earlier. You took that because that's what the
10 gaming commission requires as a minimum, and that's what you're
11 working on, the gaming commission, as far as 300 with your
12 budget and plan; correct?

13 MR. LUBIN: Three hundred is what we've been
14 proposing. That is what we've been working on. And 300 is the
15 gaming requirement.

16 we also feel that 300 is the right number to
17 start out at. We don't want to build a business here that's
18 going to be overbuilt and overspent and then (). That's
19 not going to be good for Gulfport, that's not going to be good
20 for us.

21 we've come up with a plan that we feel works and
22 will be profitable and will bring more people between two coast
23 casinos and all the other things that are happening in
24 Gulfport, we want to have a successful business that works for
25 everybody in Gulfport. So we feel 300 is the right number to

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21

1 start with.

2 MR. WILLIAMS: All right. Coach?

3 MR. JONES: I just need clarification. I know
4 that the gaming commission says three. My question: When you
5 signed on, did the City of Gulfport debate on the 300 or the
6 400 rooms?

7 MR. LUBIN: Our impression was we were to build
8 300 rooms according to the gaming commission.

9 MR. WILLIAMS: Other questions?

10 MR. WARREN: Mr. Lubin, I don't know if you care
11 to divulge this, but I'm interested in the difference in your
12 financing between 300 rooms and 400 rooms.

13 MR. LUBIN: We haven't really analyzed 400
14 because we always thought 300. So I guess to answer, I'd have

15 to go back and do a new plan and new budget.

16 MR. WARREN: And I guess another clarification,
17 and I don't want to beat a dead horse, but you made the comment
18 something to the effect of the rules being changed in the
19 middle of the game. What I'm understanding is this has been in
20 effect since 2010, the 400 rooms. Do I understand you to say
21 that in all your negotiations with the city and doing your due
22 diligence that no one would have seen this entertainment gaming
23 zoning ordinance that sets out 400 rooms?

24 MR. LUBIN: You know, for whatever reason, we
25 felt the number was 300.

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1 MR. WARREN: Okay.

2 MR. WILLIAMS: Other questions? All right.
3 Thank you, sir. Appreciate it.

4 MR. LUBIN: Thank you.

5 MR. WILLIAMS: Anyone that hasn't spoke wish to
6 speak? Yes.

7 DR. KELLY: Good afternoon. I'm John Kelly. My
8 address is 11397 Palm Valley Cove, Gulfport. I serve as the
9 chief administrative officer for the city and have done so for
10 the last 12 years.

11 I start by saying that everything that's been
12 built in this city since 2005, Katrina, I've been a part of it.
13 I think most of you will agree that we have not compromised
14 quality on anything that we have done. We've gotten an awful
15 lot of help.

16 We're not interested in compromising quality
17 with this. We don't think going from 400 rooms to 300 rooms

18 will do that. The developer has committed to a Four Star
19 property. We believe he's going to do that. He has delivered
20 on everything that we have asked him to do.

21 He is investing not only in the casino, he has
22 invested in the Markham Building. You heard him say that he's
23 partnering with us to make that an amenity for the aquarium we
24 are building. One of his amenities for the casino will be tied
25 to the aquarium. That is the casino hotel. He is spending

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1 money in this city and has done that consistently for the last
2 two years.

3 Frankly, I've been here for 12 years, and I had
4 forgotten the 400 room requirement. I honestly had forgotten,
5 and it was brought to my attention by somebody that does not
6 work with the city. And we realized at that point, why not be
7 congruent with what the gaming commission recommendation is or
8 requirement, and that is 300 rooms

9 Another point that I would make is that if you
10 look at the site for this development, it's roughly seven
11 acres, with what they are attempting to build down there,
12 frankly we think that 400 rooms would congest the site itself.
13 We don't want it to look cluttered. Someone mentioned that
14 it's a special site. It is a special site. I don't think
15 there's another site anywhere in Mississippi that's more
16 attractive for a development. We want to see it done. We want
17 to see it done right. And we think it will be done right.

18 So I would encourage you to consider the
19 recommendation to allow this developer to go to 300 room

20 requirement.

21 Thank you for your time.

22 MR. WILLIAMS: Thank you. Any questions?

23 MR. WARREN: I have a question. Mr. Kelly, I
24 don't know if you can answer this. If you can't, I'll ask
25 Greg. When this was passed back in 2010 to make it 400 rooms,
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1 do you know at that time did the gaming commission have their
2 regulation allowing 300 rooms?

3 DR. KELLY: I do not know the answer to that. I
4 don't know how long the gaming recommendation of 300 rooms has
5 been in place. But it has been in place for a while.

6 Somebody else in the room may know.

7 MR. BRUNI: Along those same lines, I think it's
8 very important that the commission understand that the existing
9 ordinance does not say that when you open up you're going to
10 have 400 rooms. It says you're going to have 400 rooms within
11 four years.

12 So what you're hearing is that the amendment is
13 going to be the 300 rooms, but the developer is telling you
14 he's going to have 300 rooms because the gaming commission
15 requires him to have that at the minute he opens his doors. So
16 it's a difference here, quite a significant difference. Four
17 hundred rooms open within four years, or 300 rooms open when
18 the doors open.

19 So I think that's important for you to realize.

20 And I will say this, too. The Rotate Black
21 application that was submitted I think was for 200, 250 rooms,
22 when it was first put in. I think some of the realization was

23 that over time one might not be able to finish a project, and
24 what would we be left with? A skeleton. And then what would
25 we do?

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1 So, in effect, the gaming commission, and a
2 roundabout answer to your question is, I think the gaming
3 commission when they first came on board did not have the
4 minimum number of hotel rooms, and then it changed, I think it
5 was around 200 or 250, and then it's now it's 300 now, and
6 there's other requirements, like Four Star hotel rooms are now
7 a requirement of the gaming commission which was not in effect
8 back then.

9 MR. WARREN: And I guess just to follow up, Mr.
10 Bruni. So I guess what I'm wondering is when was this passed
11 in 2010 for 400, do you know at that time if the gaming
12 commission was requiring --

13 MR. BRUNI: I have to state right now I do not
14 know.

15 MR. WARREN: Okay.

16 MR. WILLIAMS: Any other questions? Thank you.
17 Anyone else here to speak?

18 MR. STEWART: I'm John Stewart, 1325 25th
19 Avenue, Suite A, Gulfport, Mississippi.

20 I'm the architect for the project as Rob Lubin
21 talked about and that a lot of people have talked about for
22 this site. And we have challenged all over the United States
23 with different sites that were challenges with requirements for
24 the zoning or number of rooms, and a lot of it goes back to

25 economics. what we do is take those challenges and adapt them

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1 to the site specific and the community specifically.

2 we were challenged by Rob and Kevin to design
3 something that was unique, not just here in Gulfport, but
4 unique for the Gulf Coast. And it's surprising, I guess, to
5 hear that the number of rooms is what makes a design special,
6 what makes it attractive, what makes it profitable. And what
7 I've found over the years in designing casinos and hotels and
8 restaurants and other amenities that it is really not about the
9 amount of space, the number of rooms, about the number of
10 parking spaces, but it's about customer experience and what we
11 can do to make that customer experience completely different.
12 And so that's been our challenge in this.

13 And I think if we were here today to present the
14 design of the hotel rooms, we are building 128 room hotel right
15 now in Oklahoma that I think everybody in here would say, wow,
16 that's pretty amazing. It's the second phase because the first
17 phase went so well.

18 And I think that was one of the things also in
19 our understanding of this ordinance was it wasn't 400 rooms to
20 begin with, but you do well, and that's where you go.

21 So, I mean, I don't think this ordinance says
22 that you even have got 100 rooms, that's the way I, from a
23 professional architect license in Mississippi, read that.

24 But obviously the gaming commission says you
25 have to have 300 rooms.

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1 So we have been challenged with that, and I
2 think once this rolls out and once the design is exposed to the
3 public, there's going to be a lot of wow. And then also the
4 amenities that we are providing in this are unique, completely
5 unique to the Gulf Coast so they're -- I forgot to mention what
6 Dr. Kelly talked about was the aquarium, the total things that
7 we're doing to connect this design that, but also in some of
8 the other amenities that we're proposing to provide, and there
9 will be nothing like this anywhere else.

10 MR. WILLIAMS: Thank you. Any questions?

11 MR. HEWES: Mr. Stewart, as an architect, I take
12 it this will be designed so that it will be fairly easy to add
13 on to and grow with additional rooms; would that be correct?

14 MR. STEWART: That's correct. And we've
15 actually looked at how to grow that on the site. If you've
16 seen any of the preliminary plans, we put the building fronts
17 with that water presence on 49, but also leave additional area
18 for development, expanding the parking garage. It's not just
19 about hotel rooms when you look at it. Everything has to work
20 together. The amount of machines on the floor and the games on
21 the floor relate directly to parking and hotel rooms.

22 MR. DANIELS: I have a question. Maybe it's for
23 the attorney. So even though within the four years, what if
24 for some reason the casino doesn't develop as fast as it might,
25 what happens after four years if they don't have any plans or

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1 the plans don't come through with the 400 rooms?

2 Is there a penalty, or is there fault, or what
3 happens?

4 MR. WILLIAMS: Greg?

5 MR. BRUNI: Commission, good question. I think
6 that was one of the mindset in trying to think about this,
7 think about the amendment and see it through.

8 The gaming commission does require 300 rooms the
9 minute the doors are open. Our ordinance says you got to have
10 presently 400 rooms in four years. So if you were to get to
11 almost four year anniversary and you don't have 400 rooms,
12 what's the city going to do? Close down the business? I mean,
13 because, really, that's going to be your only relief because
14 they're in violation of the ordinance.

15 So I think that's one reason why there needs to
16 be some consistency in terms of the rooms at the time when the
17 casino is open and the doors are open versus some period of
18 time later.

19 So 300 will put it in consistent with what the
20 gaming commission has if that makes sense to you.

21 MR. DANIELS: That makes sense.

22 MR. BRUNI: Thank you.

23 MR. WILLIAMS: Other questions? Thank you, sir.
24 Appreciate it.

25 DR. KELLY: Mr. Chairman, we have verified that
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1 the gaming commission requirement came on line in 2013. That
2 300 room requirement came on line 2013.

3 MR. WILLIAMS: Thank you for the clarification.
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4 Appreciate it.

5 Anyone who hasn't spoken wish to speak?

6 MAYOR HEWES: Good afternoon, commissioners.

7 Billy Hewes, 714 East Railroad Street, Gulfport.

8 I think this is as good an indication of what
9 type of concern we have for this community, and I'm glad we're
10 hearing from both sides on this because the more information
11 you have I think you're better off from the standards.

12 This is a time and place discussion. The
13 Sawyers, you won't find better community citizens, people who
14 love this community more, nor will you from the Carter family.
15 They invest and have demonstrated their commitment to this
16 community like no other, both of them. So they have great
17 merit when they come before you.

18 But in the context of the condition of this
19 city, particularly prior to four years ago, prior to eight
20 years ago, the Markham was in horrible shape, and it was in the
21 hands of a landlord who I quite frankly don't think cared about
22 this city, just wanted to flip it.

23 It has since been bought by a landlord that we
24 have pretty sound verification that some good is going to be
25 done with it and brought back into a standard that we're going

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1 to like. But the recent vandalism concerns are warranted and
2 valid, and steps have been taken to secure the building, and I
3 think we're going to be pleased with some news before the end
4 of the year.

5 we hear a lot of problems, and we hear a lot of

6 things, and I'm a look and see it when I believe it mindset.
 7 we had another person who tried, another group who tried to
 8 invest in the city, who said they were going to, called Rotate
 9 Black. And they had domain over this particular piece of land
 10 and they made a lot of promises. They came before you a number
 11 of times, I'm sure, came before us, the city. A lot of it
 12 predated me taking over in the office as mayor. And they
 13 proved hollow. They promised a lot of money. They promised
 14 400 rooms.

15 And I believe -- I know that 400 rooms came on
 16 line before I came into office, but that was done I believe out
 17 of concern after debacles like Margaritaville occurred that
 18 were built without hotels, that were built substandard, that
 19 were built small, and they failed. And many considered that to
 20 be a blight on that particular area of the waterfront compared
 21 to what the quality of other casinos and facilities involved.

22 And I do believe that the council at that time
 23 and the administration adopted that measure of 400 rooms to
 24 safeguard against that.

25 Since that time, I think the gaming commission

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1 took the same attitude. That's why they said now we have 300
 2 minimum for anybody building casinos as far as 300 rooms, but
 3 they will be to a higher standard, a minimum standard of
 4 quality that's identified in measure.

5 So when I came into office, I wasn't aware that
 6 it was 400 rooms. And, of course, we were just focusing on
 7 trying to get Rotate Black to do what they said they were going
 8 to do, and they didn't.

9 And within the last year or so, we decided we
10 had to separate and break that relationship with them, so we
11 did. We did. And once it was clean and clear, we went out to
12 the market for an RFP to ask anybody who wanted to come and do
13 something on that site, please, bring us your ideas.

14 These folks did. We had three respondents,
15 ultimately two respondents, and they were selected in default.

16 They've been consistent with their vision,
17 consistent with what they said they wanted to do, but more
18 importantly they have been consistent with actually paying us
19 cold hard cash.

20 So nowhere moving forward and consistent with
21 the gaming commission regulation that had been brought that we
22 needed to have a number of rooms that were more. I don't think
23 quite frankly that site could sustain a 400 room hotel, I
24 really don't. It's only seven acres or so.

25 So I think that this is the right thing to do.

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1 I also felt like it was a bit disingenuous for us to take a
2 person's or a group's money knowing they weren't going to meet
3 the standard when it came time to having the proper number of
4 rooms.

5 So this is before you today to basically meet
6 that same standard of room numbers that the gaming commission
7 has, but also send a message that we are open for business,
8 we're not going to play games with you, we do have an
9 expectation of very high standards, if you don't meet them --
10 and they have to pass muster with the plans they bring with us.

11 And besides that, not only with us, but the gaming commission.
 12 So there are a number of filters they have to go through. But
 13 at least we're going to be consistent. We have to have room
 14 numbers that are consistent, as well, and that do not drive
 15 away business but still keep the same expectation of quality.

16 So I urge you to adopt this and send it to the
 17 City Council. I can tell you that if this is rejected, it will
 18 likely have the effect of killing this project.

19 MR. WILLIAMS: Any questions?

20 MS. TOWLES: I have a question. Does that mean
 21 that the hundred rooms will kill the project, the difference in
 22 three and four hundred will kill this project?

23 MAYOR HEWES: I'm going to ask Dave. And they
 24 have a deadline they have to get to next month before the
 25 gaming commission for their application.

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1 So I do believe, Colette, it will have that
 2 effect.

3 MR. WILLIAMS: Any other questions? Thank you.
 4 Anyone here that hasn't spoken yet wish to
 5 speak?

6 Commissioners, this is an amendment from the
 7 city, so obviously the city -- there's not a staff
 8 recommendation, so we won't go to that part of it. So I'll ask
 9 commissioners if we got any other clarifying questions or if
 10 we're to the point where someone can offer a motion to adopt
 11 this?

12 MR. HEWES: Just some discussion. I've heard
 13 some folks say that 400 rooms is going to be what is needed to

14 have a quality facility.

15 well, I also heard someone say that they live in
16 waterside was their address. And that's a beautiful
17 neighborhood, and that does not have a plethora of small homes
18 in it, it has a handful of very nice ones.

19 And so I think to say that 400 rooms will
20 diminish the quality of the hotel is a little bit erroneous. I
21 did hear the developer state that this was going to be a
22 boutique hotel with a lot of amenities looking for a higher
23 price in a boutique casino.

24 So I don't think we need to hang our hat too
25 much on the 400 rooms versus 300 but the quality size amenities

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1 that come with the rooms that are going to be there.

2 So, you know, back to the housing thing. When
3 people drive up and down the beach, they say they miss the big
4 nice homes, not the little-bitty homes that was lost on
5 Katrina.

6 So just a little bit of analogy to compare, but
7 something to put out there.

8 I also heard someone say, I think it was Dr.
9 Kelly, that being congruent with the state requirements is not
10 a bad thing. Let them do all the leg work for us and see what
11 they think the experts should be or what the requirements
12 should be. And I don't think it's a bad thing to be in line
13 with what the state's recommended.

14 So just something for some discussion.

15 MS. TOWLES: I would just like to say I would

16 I love to get -- and I was not on the commission at that time --
17 I would love to be able to get into the minds of the people who
18 worked and did the studies that prompted the change to this and
19 whether or not what their thoughts were in requiring a higher
20 standard of Gulfport than other cities on the coast and in the
21 state.

22 And I know the transcripts were brought tonight,
23 but I did not have access to those before tonight. Just out of
24 respect for the people who sought the change and made it
25 happen.

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1 MR. WILLIAMS: Other comments or questions,
2 commissioners?

3 MR. SELLERS: Clarification if I could. They
4 were talking about an ordinance for entertainment and gaming
5 district related to casinos. Am I correct this is the only
6 current casino site in Gulfport available; is that accurate?

7 MR. HOLMES: Correct.

8 MR. WILLIAMS: Current casino site not in use.

9 MR. SELLERS: Available for development.

10 MR. WILLIAMS: Available for development. I
11 didn't want Ms. Beeding to be offended that we didn't recognize
12 there was another site there.

13 Any other questions or comments?

14 MR. HEWES: Just before we go into this so
15 there's no conflict of interest, I think it's best since my
16 brother is the mayor and he spoke that it might be good for me
17 to recuse myself when it comes to a vote.

18 MR. WILLIAMS: Okay.

19 MR. DANIELS: I have a question. Is there a
20 sample drawing of what you guys have planned for the casino,
21 that establishment?

22 Do you all have a sample drawing of what --
23 we're talking about 400 Four Star. Is there something that you
24 can present to the commission?

25 MR. STEWART: We have a video. I'd have to run
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1 out to the car and get my computer and put it on the screen and
2 look at it.

3 MR. DANIELS: Okay.

4 MR. HOLMES: Mr. Daniels, this ordinance is a
5 citywide ordinance, and I really don't want to talk about a
6 certain project. We're talking about a citywide ordinance.
7 That property itself requires approval by this body and it will
8 come before you at some time but specifically just for that
9 property.

10 MS. ADOLPH: Mr. Chairman, I have a question in
11 terms since this is an ordinance for our city and since this is
12 the establishment that is in question, even if the ordinance
13 were applicable to another enterprise that might be entertained
14 by our city, I've heard the reference from Mr. Bruni and from
15 Dr. Kelly and our mayor in terms of the question of quality.
16 Even though we have strictly in this ordinance it says -- and
17 Colette help me with this -- a land based hotel consisting of a
18 minimum of 300 hotel rooms must be constructed on a gaming site
19 in conjunction with a gaming enterprise.

20 There is no reference in terms of quality. So

21 if another enterprise were to come under the jurisdiction of
 22 this ordinance, how do we assure even with the 300 rooms or the
 23 400 rooms, how is there a designation in our city that they
 24 will maintain the level of quality that has been expressed in
 25 this room this evening?

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1 MS. TOWLES: And I'd like to follow up with a
 2 question. Has the city ever --

3 MR. LUBIN: Robert Lubin. What he was
 4 presenting to the gaming commission, the gaming commission has
 5 actually been very specific about a high-quality Four Star
 6 style type of hotel, so that's, you know, whether it's the
 7 actual ordinance here, certainly the gaming commission at a
 8 minimum is going to require it.

9 Secondly, in our agreement with the city, we
 10 also already have obligated ourselves contractually to that
 11 level.

12 So I can't speak for somebody else who might
 13 come in if we weren't able to go forward, for example, but our
 14 obligation is for that level of a hotel.

15 So even though it may not be an ordinance here,
 16 we are contractually obligated to that.

17 MS. ADOLPH: I understand, sir. But I
 18 understand you are working -- and let me go through my
 19 chairman. Mr. Chairman, in terms of my question is to our city
 20 fathers and administration in terms of the question of quality
 21 in future expansion, I'm hoping our city develops further.
 22 That's my question, sir.

23 MR. WILLIAMS: Mr. Bruni, is that something that
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24 you can handle in regards to what the --

25 MR. BRUNI: The gaming commission requirements

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1 set forth a lot of separate standards with respect to the hotel
2 rooms. And they actually get into the varying specifics of the
3 type of quality of the rooms. And so therefore, the Four
4 Diamond type hotel room is actually set forth in the gaming
5 commission.

6 So the city requirements are actually in
7 addition to or supplemental to the gaming commission
8 requirements. So if someone wanted to put, let's say, a gaming
9 site was -- I don't want to say anything because I'm going to
10 make you go crazy -- let's say on Pluto -- that might be safe,
11 even though it's not a planet any more. And let's say that
12 they didn't go to the gaming commission, they came to the city.
13 well, they're not going to be able to open that gaming site.
14 They've got to go to the gaming commission.

15 And so once they go to the gaming commission,
16 the gaming commission is going to say you need to satisfy all
17 the requirements, aka, you have a Four Diamond room hotel rooms
18 as part of your venue. And so for the city to adopt something,
19 that would be against, you know, say Five Star Diamond rooms or
20 Three Star Diamond rooms, when the gaming commission already
21 says right now Four Star Diamond rooms.

22 MR. ADOLPH: Just want that clarification for
23 our city in terms of quality so that we do not just pick up
24 anything and not adhere to a standard that is equitable for our
25 citizenry and our city just for money purposes.

1 MS. TOWLES: Along those lines, you know, that
2 would be kind of a broad and possibly an arbitrary
3 interpretation of what constitutes quality. So, you know, it
4 might have behooved us at some point in time to include perhaps
5 the specific requirements of the gaming commission and take
6 everything that the gaming commission sets forth that is good
7 for us and adopt it and incorporate it and then better it where
8 we find it's in our best interest.

9 That's just a comment.

10 MR. HANCOCK: I would also say that we review
11 the quality on a case by case basis as we review plans and we
12 are charged and I guess the council is charged with making sure
13 that the quality is appropriate for the individual project. So
14 that's probably really the answer to your question.

15 MS. ADOLPH: Yes.

16 MR. WILLIAMS: Mr. Bruni, one of the things that
17 came over to me is that the gaming commission requires 300
18 rooms at the opening of the facility is what we said. So why
19 are we leaving the four years in ours if we're going from four
20 to three and then leave the four years in there?

21 MR. BRUNI: Well, I mean, that is a good point.
22 And, I mean, if the planning commission sees fit, it could just
23 strike it on the proposed amendment and just put it 300 rooms
24 upon opening.

25 It's just like I was telling Ms. Adolph that,
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1 you know, the way these regs, the city regs work, is in
2 addition to or supplemental of the gaming commission. So
3 obviously if you can't get 300 at the time of opening, you're
4 not going to be able to do it.

5 MR. WILLIAMS: I agree.

6 MR. BRUNI: And that would be within the purview
7 of the planning commission if the planning commission would say
8 well, we think this amendment for 300 is okay because that's
9 what the gaming commission requires, well, let's remove the
10 within four years. You can do that.

11 MS. ADOLPH: Before Mr. Bruni leaves...

12 MR. WILLIAMS: He's trying to leave, but we'll
13 keep him.

14 MS. ADOLPH: Let me ask you. What if, just what
15 if the gaming commission did amend their rules and we don't
16 have any reference in ours, do we then, if they backed up a
17 little bit, do we then comply only with their regulations and
18 ours not be a little more stringent based on quality than
19 theirs? You know, you see what I'm saying?

20 MR. BRUNI: Yes, I do, Ms. Adolph. And that's a
21 valid point. I think it just means the city should be vigilant
22 in terms of overseeing and keeping watch of what the gaming
23 commission regulations are.

24 I would think everybody in this room would agree
25 that Four Star Diamond hotel rooms are pretty high standard.

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1 As a matter of fact, I think there might be only one such venue

2 or facility in the area.

3 So I think it's a very high standard. But if,
4 for instance, if the gaming commission was to reduce it to one
5 star, then I would think at that point the city could adopt an
6 amendment to its ordinance and say, no, we want four star.

7 But at least at this point I know that the
8 gaming commission rules say four star.

9 MS. ADOLPH: Thank you.

10 MR. WILLIAMS: Thank you.

11 MR. LUBIN: Could I address the issue of
12 quality?

13 MR. WILLIAMS: That's all right. Not at this
14 time. Thank you.

15 We try not to get into a huge debate, let
16 everybody have their say, and then we try not to get into a
17 huge debate unless the commissioners have specific questions.

18 So, commissioners, any other comments or
19 questions?

20 MR. HANCOCK: I'll just make one more comment
21 along those same lines. I've had trouble understanding the
22 argument that's been made about the fact that the quality may
23 be reduced if we reduce the requirement from 400 to 300.

24 In fact, I tend to feel like if we forced a
25 developer into a building a 400 room hotel when they really

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1 want a request for a 300 room hotel, it may actually have the
2 opposite effect, it may reduce the quality of the rooms.
3 That's just my opinion.

4 MR. ANTHONY: On my part, my statement about it
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5 is what's in this amended text, more so about the city on Line
 6 5 Section 2, the potential impact which could result in
 7 increase for municipal services, such as public safety. So my
 8 concern would be that is getting a higher city budget and we
 9 are doing certain things, I'm sure the administration has
 10 looked into that. But of course, that public service, police
 11 officers, transportation. I'm wondering is MDOT involved in
 12 this at all, seeing that it is in this particular area. Mainly
 13 want to make sure that money stays flowing into the city and it
 14 doesn't cost the city more than it is what they already
 15 invested.

16 So on the front end, this would be a good deal.
 17 But in the long term, I want to be sure that it's () for
 18 all the additional infrastructure services, municipal services,
 19 that this will entail. And I'm sure that we have some
 20 intelligent people on the city staff to make sure that that
 21 will happen.

22 But that would be my concern about it, just
 23 dealing with that, and anyone who was going to develop,
 24 especially in this particular area, one of our main corridors,
 25 at least close to it, that we have in the city. I would not

N.J. SOROE, CSR #1297

†

43

1 like to see anything occur like a Margaritaville, excuse me for
 2 that word, but I do know that that looks like my concern also,
 3 of course, other small businesses that are in the area and how
 4 it will impact those small businesses surrounding. Hopefully,
 5 it will be beneficial for those persons who have businesses in
 6 that area who may depend on some of the smaller shops and the

7 cafes and etcetera once you have a hotel there that maybe could
8 detract. We hope it does not, but has the city actually looked
9 into that, as well, so that we can keep everything as
10 harmonious as possible? That would be one of the things that I
11 was just addressing making my statement.

12 MR. WILLIAMS: All right. Thank you.

13 Any other comments or questions?

14 Can I get a motion from the commissioners,
15 please?

16 MR. ANTHONY: For Text Amendment Case File
17 1702PC023, I move that we accept -- well, there's no staff
18 recommendation.

19 MR. WILLIAMS: Accept the amendment?

20 MR. ANTHONY: Accept the amendment, yes, sir.

21 MR. WILLIAMS: Do I have a second?

22 MR. LADNER: Second.

23 MR. WILLIAMS: Got a motion and a second. Any
24 further discussion on that? If not, I'm going to ask the
25 commissioners to raise your hand to make sure we get an

N.J. SOROE, CSR #1297

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1 accurate count of this. So we've got a motion and a second to
2 accept the text amendment as presented. All those in favor
3 raise your right hand.

4 (Ladner, Anthony, Adolph, Sellers, Jones,
5 Warren, Hancock.)

6 MR. WILLIAMS: Seven. All opposed raise your
7 right hand.

8 (Towles, Daniels.)

9 (Hewes recused.)

10 MR. WILLIAMS: All right. It's been passed.
11 Thank you, everybody, for your input.
12 Commissioners, thank you for your thoughtful questions and
13 concerns.
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N.J. SOROE, CSR #1297

45

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.
2
3
4 1702PC023
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6
7 COURT REPORTER'S CERTIFICATE
8
9 I, Norma Jean Ladner Soroë, 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 44 pages
13 constitute a true and correct transcription of said hearing
14 held on the 23rd day of February 2017.

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 27th day of February
20 2017.

21

22

23

24 _____
NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

N.J. SOROE, CSR #1297

♀

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PC023~1.txt

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N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: March 7, 2017

Re: Certificate of Resubdivision - resubdivision of a tax parcel into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road - Case 1612PC169 - Ward 6.

Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 27, 2017

RE: Resubdivision 1612PC169:

Subject: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

Planning Staff recommendation: The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval with the following conditions.

1. Provide a sewer easement through lot B.
2. Must comply with all other rules and regulations.

Planning Commission recommendation: To accept staff recommendation with conditions

Motion: Ladner

Second: Warren

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **absent**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: The motion carried (8-0)

Speaking for the Petition:

1. Bobby Heinrich

Speaking against the Petition:

1. Robert A. Fertitta (opposition letter, did not speak)

On January 26, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 7, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1612PC169

Hearing Date: December 15, 2016

Current Zoning/Use: R-1-15 / Vacant

Proposal: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres

Location: North of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

ANALYSIS

The applicants request to resubdivide a parcel containing 18.8 acres into two parcels zoned R-1-15 (Single Family District). Lot "A" is proposed at 8.45 acres and Lot "B" is proposed at 10.35 acres. In an R-1-15 zone district, the minimum lot size of a parcel of land is 15,000 square feet. The applicant has provided a statement that says there are no protective covenants prohibiting the resubdivision of the property.

The Gulfport Subdivision Regulations require that:

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

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No comments as of 12-8-16.

Public Works: No comments as of 12-8-16.

Traffic and Safety: No comments as of 12-8-16.

Building Code Services: No conditions. Memo dated 12-5-16.

Police Department: No conditions. Memo dated 11-30-16.

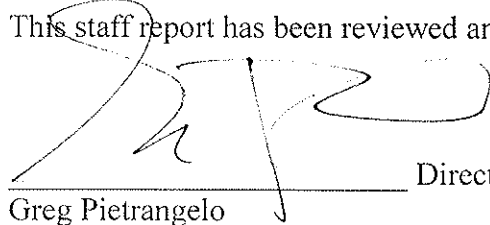
Fire Department: No conditions. Memo dated 12-6-16.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval.

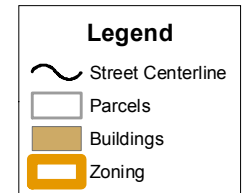
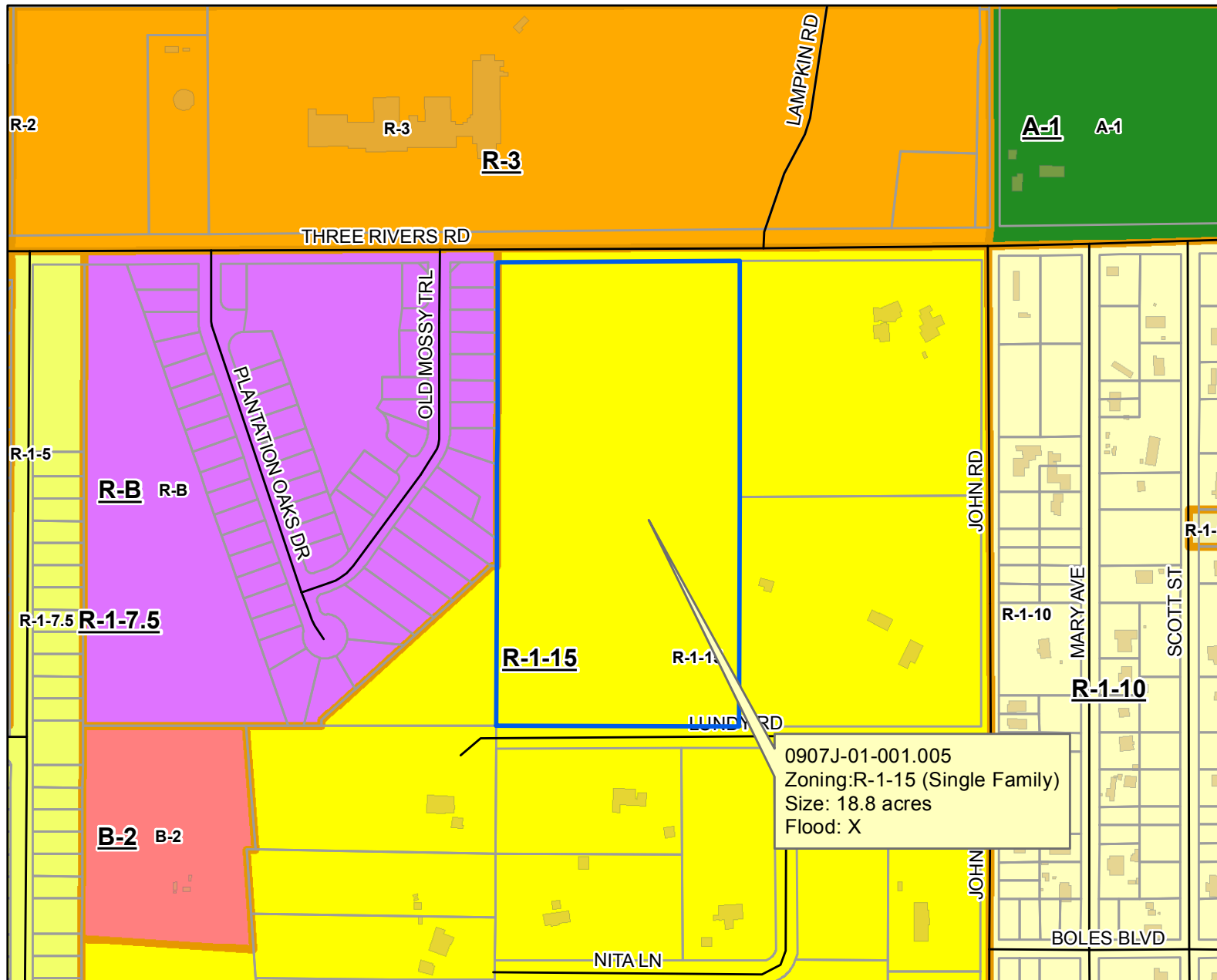
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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.



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

For Staff Use Only

Case File #: 1612 PC169Date Received: ~~GH~~ 11-3-16Receipt #: 8140959Received By: GH

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL # 0907J-01-0031.005

Address of Property Involved: LUNDY RD.

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:SUBDIVIDE PROPERTY INTO 2 PARCELS**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

PLANTATION OAKS, LLC
Printed Name Of Owner

P.O. BOX 268 BILOXI, MS 39533-0268
Mailing Address

BILOXI MS 39533-0268
City State Zip code

228-218-0040
Home Phone

SAME SAME
Work/Cell Phone

Richard Baudry
Email

Signature Of Owner

BOBBY HEINRICH
Printed Name Of Agent

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Richard Baudry

NAME OF OWNER (PRINT) PLANTATION OAKS, LLC by Richard Baudry ^{MANAGING} _{member}

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1460 BEACH BLVD

PHONE # (H) 228-218-0040 (W) _____

TAX PARCEL NUMBER(S) OWNED 0907J-01-001.005

SIGNATURE: Richard Baudry

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

**Plantation Oaks LLC
10600 Derry Lane
Ocean Springs, MS 39564**

November 22, 2016

City of Gulfport
Urban Development – Planning Division
1410 24th Ave., Hardy Building
Gulfport, MS 39501

RE: **Tax Parcel No. 0907J-01-001.005 (18.6 Ac. +/-)**

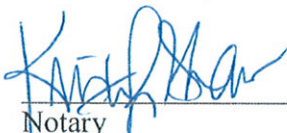
To Whom It May Concern:

Please allow this letter to serve as official notice that the above reference property has no restrictive covenant to disallow subdividing this property. Additionally, no restrictive covenants are in existence for this property.

If you have any questions, please call me at 228-218-0040.

Sincerely,


Richard Baudry


Notary
My Commission Expires:



A RESUBDIVISION OF A
18.803 ACRE PARCEL,
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCEL
BEING REFERRED TO AS
TAX PARCEL NO.
0907J-01-001.005

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS
PROPERTY IS LOCATED IN ZONE "X"
ACCORDING TO MAP NUMBER
28047C0260G, DATED JUNE 16, 2009.
THE ABOVE STATEMENT IS FOR
INFORMATION ONLY AND DOES NOT
REPRESENT THIS SURVEYOR'S OPINION OF
THE PROBABILITY OF FLOODING. THIS
SURVEYOR ASSUMES NO LIABILITY FOR THE
CORRECTNESS OF THE CITED MAP.

SCALE 1" = 150'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) INSTRUMENT NO. 2007-0006172-D-1
- 3.) DEED BOOK 1493, PAGE 77
- 4.) DEED BOOK 1258, PAGE 471
- 5.) DEED BOOK 1171, PAGE 413
- 6.) INSTRUMENT NO. 2007-0011512-D-1
- 7.) INSTRUMENT NO. 2007-0005044-D-1
- 8.) INSTRUMENT NO. 2007-0011513-D-1
- 9.) DEED BOOK 1120, PAGE 356
- 10.) DEED BOOK 1218, PAGE 59
- 11.) HARRISON COUNTY PROPERTY LINK
- 12.) RECORDED PLAT OF PLANTATION OAKS,
PHASE 1
- 13.) INSTRUMENT NO. 2013-0008883-D-1

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

- NOTES:
- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
 - 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON
ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (2301
MS B).
 - 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
 - 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: PLANTATION OAKS, LLC
DATE OF FIELD SURVEY:
10/15/2016
DRAWN BY: CAC
JOB NUMBER: 10007.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

1/2" IRON
ROD FOUND
N: 358523.11
E: 916489.22

THREE RIVERS ROAD 80' R.O.W. ASPHALT SURFACE

AP5- N 89°46'29"E 653.14'
APR- N 89°49'15"E 653.14'

1/2" IRON
ROD SET
N: 358525.68
E: 917141.36

PARCEL NO.
0907J-01-001.004
PROPERTY NOW OR
FORMERLY OF
VANESSA L. BROWN
DEED BOOK 1218,
PAGE 59

18.803 ACRES

PARCEL NO. 0907J-01-001.005
PROPERTY OF PLANTATION OAKS, LLC
INST. NO. 2013-0008883-D-1

AP5- N 00°01'25"E 1254.07'
APR- N 00°43'37"W 1242.69'

PARCEL NO.
0907J-01-001.003
PROPERTY NOW OR
FORMERLY OF R.J. AND
DIANA J. BELLEW, JR.
DEED BOOK 1120, PAGE
356

PARCEL NO.
0907J-01-001.013

POINT OF BEGINNING,
1/2" IRON ROD SET AT THE
SOUTHWEST CORNER OF THE
NE 1/4, NW 1/4, SECTION 36
N: 357266.87
E: 916489.30

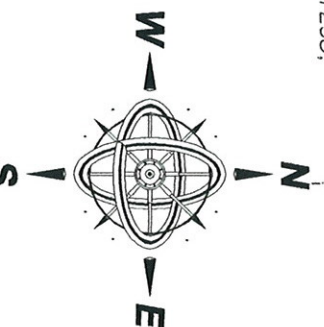
30' x 30' INGRESS
AND EGRESS AND
UTILITY EASEMENT

APR- N 89°51'56"E 651.96'
AP5- N 89°35'00"E 651.96'

LUNDY ROAD 60' R.O.W. ASPHALT SURFACE

PARCEL NO.
0907J-01-001.008
PROPERTY NOW OR
FORMERLY OF WILLIAM
P. AND RHONDA V.
ROBINSON
DEED BOOK 1258,
PAGE 471

PARCEL NO. 0907J-01-009.000
PROPERTY NOW OR FORMERLY OF
ROBERT A. AND ANNETTE T. FERTITTA
DEED BOOK 1171, PAGE 413



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTED KNOT FOUND
 - LIGHTED KNOT SET
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET

MINIMUM BUILDING
SETBACKS:
THIS PARCEL OF LAND IS LOCATED IN A ZONE
R-1-15, SINGLE FAMILY RESIDENCE DISTRICT AS
PER CITY OF GULFPORT ONLINE ATLAS.
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT
THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT
ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA
SHOWN ARE CORRECT. I ALSO 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.

WITNESS MY SIGNATURE AND SEAL THIS 31 DAY OF OCT., 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 10/15/2016
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF A
18.803 ACRE PARCEL,
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCEL
BEING REFERRED TO AS
TAX PARCEL NO.
0907J-01-001.005

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS
PROPERTY IS LOCATED IN ZONE "X"
ACCORDING TO MAP NUMBER
28047CO2600G, DATED JUNE 16, 2009.
THE ABOVE STATEMENT IS FOR
INFORMATION ONLY AND DOES NOT
REPRESENT THIS SURVEYOR'S OPINION OF
THE PROBABILITY OF FLOODING. THIS
SURVEYOR ASSUMES NO LIABILITY FOR THE
CORRECTNESS OF THE CITED MAP.

SCALE 1" = 150'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) INSTRUMENT NO. 2007-0006 172-D-J1
- 3.) DEED BOOK 1493, PAGE 77
- 4.) DEED BOOK 1258, PAGE 471
- 5.) DEED BOOK 1171, PAGE 413
- 6.) INSTRUMENT NO. 2007-0011512-D-J1
- 7.) INSTRUMENT NO. 2007-0005044-D-J1
- 8.) INSTRUMENT NO. 2007-0011513-D-J1
- 9.) DEED BOOK 1120, PAGE 356
- 10.) DEED BOOK 1218, PAGE 59
- 11.) HARRISON COUNTY PROPERTY LINK
- 12.) RECORDED PLAT OF PLANTATION OAKS, PHASE 1
- 13.) INSTRUMENT NO. 2013-0008683-D-J1

PROPERTY IS
SERVED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

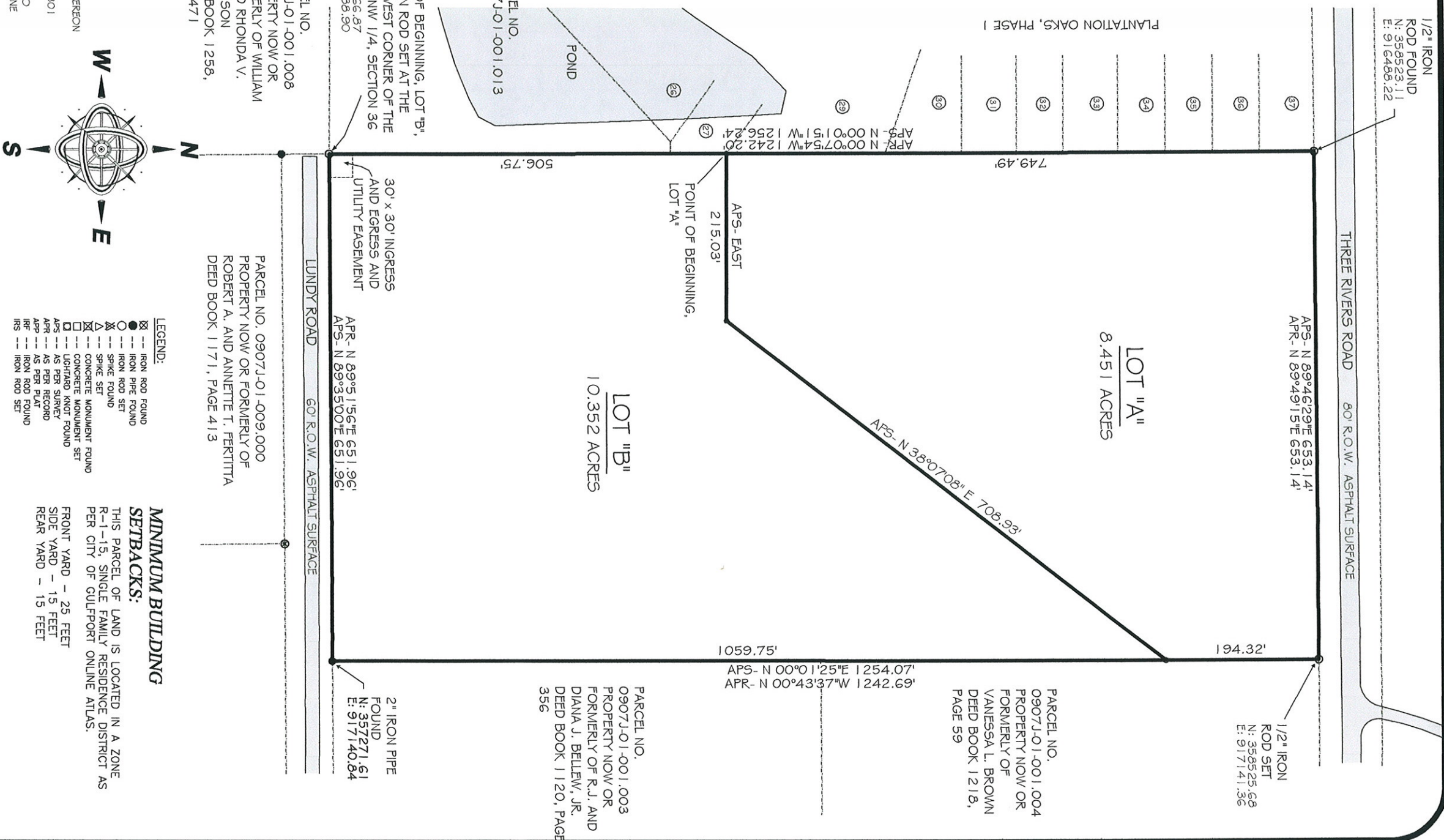
NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: PLANTATION OAKS, LLC
DATE OF FIELD SURVEY:
10/15/2016
DRAWN BY: CAC
JOB NUMBER: 10007.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649



I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO 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.

WITNESS MY SIGNATURE AND SEAL THIS 31 DAY OF OCT 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 10/15/2016
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**A RESUBDIVISION OF A
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CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT
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TAX PARCEL NO.
0907J-01-001.005**

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 10/15/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY, EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.T.M. ZONE "X" ACCORDING TO MAP NUMBER 2804ZC0260C DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

RECORD DESCRIPTION, INSTRUMENT NO. 2013-0008883-D-J1

A parcel of land situated in the Northeast One-fourth of the Northwest One-fourth (NE 1/4 of NW 1/4), Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

For a point of beginning commence at the Southwest corner of the NE 1/4 of the NW 1/4 of said Section 36, and thence run North 00 degrees 07 minutes 54 seconds West a distance of 621.09 feet to a point; thence run North 89 degrees 50 minutes 35 seconds East a distance of 652.54 feet to a point; thence run South 00 degrees 43 minutes 37 seconds East a distance of 621.35 feet to a point situated on the North margin of Lundy Road; thence run South 89 degrees 51 minutes 56 seconds West along the North margin of said road a distance of 651.96 feet to the point of beginning. Said parcel contains 9.3 acres, more or less.

AND ALSO:

A parcel of land situated in the Northeast One-fourth of the Northwest One-fourth (NE 1/4 of NW 1/4), Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

For a point of beginning commence at the Southwest corner of the NE 1/4 of the NW 1/4 of said Section 36, and thence run North 00 degrees 07 minutes 54 seconds West a distance of 621.09 feet to the Point of Beginning; thence from said Point of Beginning run North 00 degrees 07 minutes 54 seconds West a distance of 621.10 feet to a point situated on the South margin of Three Rivers Road; thence run North 89 degrees 49 minutes 15 seconds East along the South margin of said road a distance of 653.14 feet to a point; thence run South 00 degrees 43 minutes 37 seconds East a distance of 621.34 feet to a point; thence run South 89 degrees 50 minutes 35 seconds West a distance of 652.54 feet to the Point of Beginning. Said parcel contains 9.3 acres, more or less.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD AT THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, THENCE ALONG THE WEST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, N00°01'51"W 506.75' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST LINE, N00°01'51"W 749.49' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF THREE RIVERS ROAD; THENCE ALONG SAID SOUTH MARGIN OF THREE RIVERS ROAD, N89°46'29"E 653.14' TO AN IRON ROD; THENCE S00°01'25"W 194.32'; THENCE S38°07'08"W 708.93'; THENCE WEST 215.03' TO THE POINT OF BEGINNING, CONTAINING 8.451 ACRES.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON ROD AT THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, THENCE ALONG THE WEST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, N00°01'51"W 506.75'; THENCE EAST 215.03'; THENCE N88°07'08"E 708.93' TO THE EAST LINE OF PROPERTY OF PLANTATION OAKS, LLC; THENCE ALONG SAID EAST LINE, S00°01'25"W 1059.75' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF LUNDY ROAD; THENCE ALONG SAID NORTH MARGIN OF LUNDY ROAD, S89°35'00"W 651.96' TO THE POINT OF BEGINNING, CONTAINING 10.352 ACRES, BEING SUBJECT TO A 30 FEET X 30 FEET INGRESS AND EGRESS AND UTILITY EASEMENT IN THE SOUTHWEST CORNER OF HEREIN DESCRIBED PROPERTY.

PREPARED BY:

CLIENT: PLANTATION OAKS, LLC
DATE OF FIELD SURVEY: 10/15/2016
DRAWN BY: CAC
JOB NUMBER: 10007.dwg

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXI, MS 39532 PHONE: 228-234-1649

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-46 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL #0907-J-01-001.005, SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 18.803 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON SOUTH SIDE OF THREE RIVERS ROAD AND ON THE NORTH SIDE OF LUNDY ROAD. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS

0907J-01-001.005 THE CASE FILE NUMBER IS _____.

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT PLANTATION OAKS, LLC IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 31ST DAY OF October, 2016.

PLANTATION OAKS, LLC

BY: Richard O. Baudry
RICHARD BAUDRY, MANAGING MEMBER

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:

PLANTATION OAKS, LLC

Richard O. Baudry
RICHARD BAUDRY, MANAGING MEMBER

THIS 31ST DAY OF October, 2016.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED RICHARD BAUDRY, MANAGING MEMBER OF PLANTATION OAKS, LLC, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSES HEREIN.

Jasmine Dawn Coleman
NOTARY PUBLIC

MY COMMISSION EXPIRES: May 8, 2018



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2016.

BY: _____ DATED: _____
PLANNING COMMISSION CHAIRMAN PRINT NAME

BY: _____ DATED: _____
PLANNING ADMINISTRATOR PRINT NAME

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR

MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 2016.

ATTEST: _____ ADOPT

CLERK OF COUNCIL _____ PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND

APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2016.

BILLY HEWES, MAYOR

A RESUBDIVISION OF A
18.803 ACRE PARCEL,
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCEL
BEING REFERRED TO AS
TAX PARCEL NO.
0907J-01-001.005

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO 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".

WITNESS MY SIGNATURE AND SEAL THIS 31 DAY OF Oct., 2016.

CLIFFORD A. CROSBY, MS PLS 2539



CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CLIENT: PLANTATION OAKS, LLC
DATE OF FIELD SURVEY:
10/15/2016
DRAWN BY: CAC
JOB NUMBER: 10007.dwg
PREPARED BY:

Robert A. Fertitta

12357 Lundy Road
Gulfport, MS 39503
(228) 297-2358

City of Gulfport
Planning Commission
P.O. Box 1780
Gulfport, MS 39502

RE Resubdivision 1612PC169

Dear Commissioners,

As a long-time resident of Security Acres in Gulfport, I respectfully request that the planning commission read this objection into the public record with notation of all the attachments and deny the proposed request. Security Acres is a subdivision of 10 - 3 ½ acre lots just south of the parcel in question with boundaries of Lundy Road, John Road, and Walker Road. In keeping with the area, there are also several adjoining lots of comparable size to those in Security Acres.

In regards to the resubdivision of parcel 0907J-01-001.005, please consider my objection to the proposal on the grounds that it will have an adverse effect upon the federally recognized wetlands that encompass the vast majority of parcel in question. While I believe that the developers of Plantation Oaks (located west of the western property line of this parcel) have done a fine job in preserving the existing landscape, any development cannot justify the destruction of land listed in the National Wetland Inventory.

As I remember, in October of 2013 the same developer requested subdivision of the parcel that includes the current Plantation Oaks as well as the parcel in question, but was denied due to the existence of the wetlands. It was finally approved when this parcel was removed from the original request. Now, the developer is wanting to subdivide this parcel into two lots in order to expand the Plantation Oaks subdivision, which is contrary to the intent of planning commission and counter to the agreement in 2013.

Page 1 of the attachments shows the parcel in question outlined in black superimposed over a map from the National Wetlands Inventory as provided by the U.S. Fish and Wildlife Service with a majority being federally declared wetlands. An onsite survey would clearly indicate that the a portion of the proposed Lot "A" and all of Lot "B" is a swamp because of it being bottom land with water having no way to drain from this property. It is misleading to think that because flood maps indicate that it is Zone "X" that the property does not flood. It stays flooded most of the year and many years it remains flooded year round in many others. Once water drains to this parcel from the surrounding upland, the only way that it leaves is through absorption into the water table, or evaporation.

Pages 2 and 3, also from the National Wetlands Inventory and U.S. Fish and Wildlife Service, show the classification of the vast majority of Lots "A" and "B" with two wetlands classifications codes, FFO4/SS1C and PF04B. The descriptions of these codes define these as "Palustrine System (which) includes all nontidal wetlands dominated by trees, shrubs, persistent emergent, emergent, mosses or lichens...." The **FO** Class indicates that is forested with the **SS** (Shrub-Shrub) Class "Including areas dominated by woody vegetation less than 6 m (20 feet) tall. The species include true shrubs, young trees (saplings); and trees or shrubs that are small or stunted because of environmental conditions" in this case constant flooding.

Additionally, the description from the U.S. Fish and Wildlife Service states, "Water Regime **Seasonally Flooded**: Surface water is present for extended periods especially early in the growing season, but is absent by the end of the growing season in most years. The water table after flooding ceases is variable, extending from saturated to the surface to a water table well below the ground surface." It is my contention that these wetlands remain flooded for longer periods of time than indicated due to the vast majority of this parcel being a natural retention pond due to it being a much lower elevation than the surrounding area.

Page 4 and 5 are also satellite views of the parcel with page 4 having the wetlands layer and page 5 without. Examination of page 5 shows the different shadows within the subject parcel as compared to the surrounding area. This confirms that the characteristics as described on pages 2 and 3 are correct, the trees and vegetation are stunted in growth due to the standing water conditions. The last page shows four photos with photos 1 through 3 being taken on Lundy Road at the southwest corner of the subject parcel and its location is indicated by the red dot on page 4.

Photo 1 is a view looking along the southern property line of the subject parcel toward the east; John Road is at the far end. The photo indicates that the higher ground is at that corner, at the intersection of Lundy and John Roads and to the south or right of the picture, and that the down sloping land is to the left, which is the subject parcel.

Photo 2 is from Lundy Road and is looking south from the same corner as the previous photo and shows the upward sloping terrain from north to south and is the cause of the runoff of all Security Acres and much of the surrounding area into the subject parcel.

Photo 3 was also taken from the southwest corner of the parcel as was the previous photos, but looking north along the western property line, again indicates the downward sloping terrain into the subject parcel.

Photo 4 was taken at the intersection of Three Rivers Road and Plantation Oaks or west of the northwest corner of the subject parcel looking east along the northern property line of the subject parcel. As with Lundy Road, the terrain is downward sloping toward east with the eastern property line near the lowest point. Also like Lundy Road, the Three Rivers Road is upward sloping as it nears John Road to the East.

Again, I believe that the developers of Plantation Oaks have done a fine job with the development of that subdivision. However, I object to any rezoning of subdivision of any property that is part of the inventory of federally recognized wetlands for the following reasons:

1. The vast majority of this parcel is a swamp and is bowl-like as it retains all of the ground run off from the upland to the south, east and west and remains on the parcel most if not all of the year.
2. These wetlands are federally recognized under the Clean Water Act of 1972 for several reasons. In addition to limiting ground water runoff from entering rivers and streams that naturally would have been retained in wetlands, the act attempts to maintain and replenish our underground aquifers as a source of fresh drinking water. Wetlands are also recognized in order to protect the animal and plant life that lives within these ecosystems. This parcel is a separate ecosystem and is not compatible with commercial and residential development.
3. With this parcel retaining so much water, it is a recharge zone for the water that we in Gulfport drink since underground aquifers are our sole source of drinking water. Oddly enough, a water tower is just a few hundred feet from this this parcel with a well next to the tower being the source of the water for the tower.
4. The City of Gulfport already spends a lot of resources assisting the residents of Biloxi River Estates with high water and flooding. Development of this parcel would create a similar situation as with Biloxi River Estates.
5. Finally, any action that the planning commission takes that would enable the development of this parcel, particularly the proposed Lot "B", would create a situation that is not compatible with the neighborhood, particularly Security Acres to the south and the adjacent properties.

Again, I object to any rezoning or subdivision that would have a negative impact on the area and would involve any federally recognized wetlands for reasons among those several previously stated. Simply put, this parcel has always been a swamp and will always be a swamp until you permit otherwise.

As always, thank you for your service to our community and the City of Gulfport, and thank you for the opportunity to have these comments and information read into the record. I trust that you will do the right think for the environment, our neighborhood, and our community.

Please call upon me if there is anything that I can do as a fellow Gulfport resident, or answer any questions regarding this resubdivision request.

Respectfully,



Robert A. Fertitta

Attachments: Pages 1-4 and Photos 1-4



U.S. Fish and Wildlife Service

National Wetlands Inventory

Classification Codes

Page 1



December 15, 2016

- | | | | | | |
|--|--------------------------------|--|-----------------------------------|--|----------|
| | Estuarine and Marine Deepwater | | Freshwater Forested/Shrub Wetland | | Other |
| | Estuarine and Marine Wetland | | Freshwater Pond | | Riverine |
| | Freshwater Emergent Wetland | | Lake | | |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

2



U.S. Fish & Wildlife Service

National Wetlands Inventory

Ecological Services

Enter Classification code: (Example: L1UB1Hx)Optional: For geographically specific information*, please enter a State code: (Example: TX for Texas)[CLICK HERE TO DECODE](#)Description for code **PFO4/SS1C:**

P System **PALUSTRINE**: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.

FO Class **FORESTED**: Characterized by woody vegetation that is 6 m tall or taller.

4 Subclass **Needle-Leaved Evergreen**: The dominant species in Needle-leaved Evergreen wetlands are young or stunted trees such as black spruce or pond pine.

SS Class **SCRUB-SHRUB**: Includes areas dominated by woody vegetation less than 6 m (20 feet) tall. The species include true shrubs, young trees (saplings), and trees or shrubs that are small or stunted because of environmental conditions.

1 Subclass **Broad-Leaved Deciduous**: Woody angiosperms (trees or shrubs) with relatively wide, flat leaves that are shed during the cold or dry season; e.g., black ash (*Fraxinus nigra*).

C Water Regime **Seasonally Flooded**: Surface water is present for extended periods especially early in the growing season, but is absent by the end of the growing season in most years. The water table after flooding ceases is variable, extending from saturated to the surface to a water table well below the ground surface.

Other Modifier(s):

3



U.S. Fish & Wildlife Service

National Wetlands Inventory

Ecological Services

Enter Classification code: (Example: L1UB1Hx)Optional: For geographically specific information*, please enter a State code: (Example: TX for Texas)[CLICK HERE TO DECODE](#)Description for code PFO4B:

P System **PALUSTRINE**: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.

FO Class **FORESTED**: Characterized by woody vegetation that is 6 m tall or taller.

4 Subclass **Needle-Leaved Evergreen**: The dominant species in Needle-leaved Evergreen wetlands are young or stunted trees such as black spruce or pond pine.

B Water Regime **Seasonally Saturated**: The substrate is saturated at or near the surface for extended periods during the growing season, but unsaturated conditions prevail by the end of the season in most years. Surface water is typically absent, but may occur for a few days after heavy rain and upland runoff.

Other Modifier(s):



U.S. Fish and Wildlife Service National Wetlands Inventory

Updated November 22, 2016

4



December 15, 2016

- | | | | |
|--|--------------------------------|--|-----------------------------------|
| | Estuarine and Marine Deepwater | | Freshwater Emergent Wetland |
| | Estuarine and Marine Wetland | | Freshwater Forested/Shrub Wetland |
| | Freshwater Emergent Wetland | | Freshwater Pond |
| | Freshwater Pond | | Lake |
| | Lake | | Other |
| | Other | | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



U.S. Fish and Wildlife Service National Wetlands Inventory

Updated November 22, 2016 - (without w



December 15, 2016

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Photos

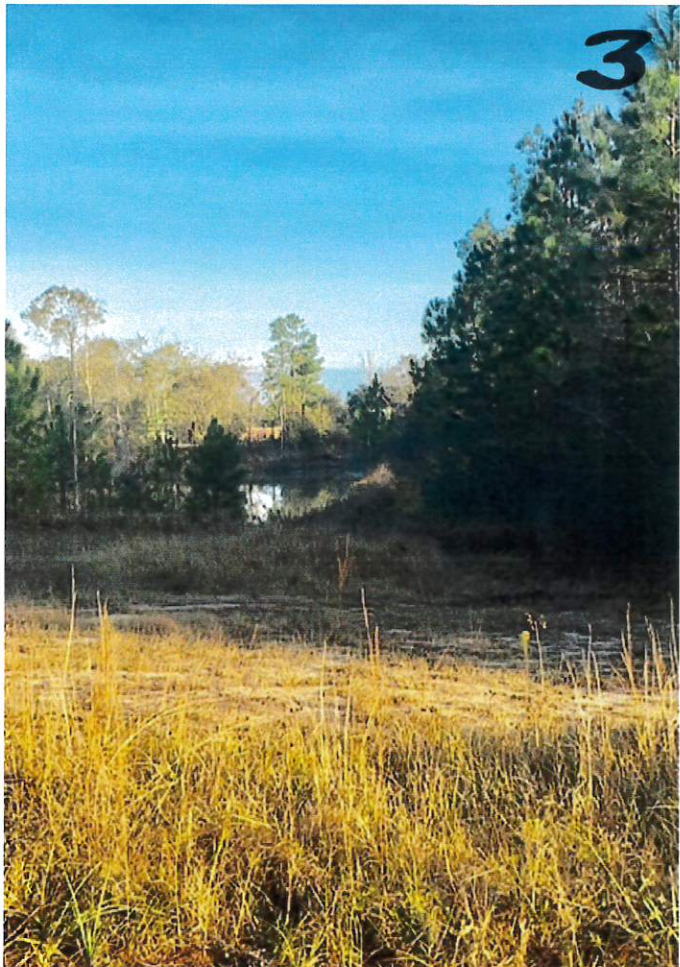
1



2



3



4



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC169

4

5 TRANSCRIPT OF HEARING

6 January 26, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

CHARLIE HEWES

17

JOHN ANTHONY

WILLIAM "PRINCE" JONES

18

MARTY WARREN

B.J. SELLERS

19

EVERETTE "LAD" LADNER

MICHAEL DANIELS

20

21 STAFF PRESENT:

22

GREG HOLMES

CORY LONG

23

24

25

N.J. SOROE, CSR #1297

1. 9. Resubdivision 1612PC169
2. Resubdivision 1612PC169 tabled from the
3. December meeting. The applicant requests to resubdivide a
tax
4. parcel into two parcels zoned R-1-15 containing 18.8 acres
5. located north of and adjacent to Lundy Road, south of and
6. adjacent to Three Rivers Road, east of Old Mossy Trail, and
7. west of John Road, in Ward 6.
8. MR. WILLIAMS: Thank you.
9. Commissioners, I'll point out that you were
10. given an updated staff report when you came in, so there's
an
11. updated staff report. I want to make sure that you look at
12. that.
13. Someone here to speak for this request?
14. MR. HEINRICH: Bobby Heinrich, 370 Courthouse
15. Road in Gulfport. And I'm here to speak for the client.
16. Simply just subdividing the piece of property for a single
17. family resident home. I've got -- you may have a copy of
the
18. plat.
19. But basically right down the middle of the
20. property, a lot of unusable property on this parcel. And
the
21. home will be right down here close to this nice-looking
lake
22. right here.

23. So anyway, the purchaser is here to show the
24. house plan or if there's any questions or anything like that.
25. But we'd just like to subdivide the property. There's water

N.J. SOROE, CSR #1297

1. and sewer down Lundy Road for water and sewer service.
2. And be happy to answer any questions.
3. It's roughly ten and a half acres.
4. MR. LANDER: I have one, Mr. Chairman. Is the
5. house going to be built on the uplands?
6. MR. HEINRICH: Yes, absolutely.
7. MR. LADNER: You mentioned there's wetlands.
8. The house will be on the uplands.
9. MR. HEINRICH: It will be on the -- we're not
10. disturbing the wetlands. No permitting or anything like
that
11. for wetlands.
12. MR. WILLIAMS: Any other questions?
13. If something comes up, we'll bring you back up.
14. Thank you.
15. Anyone else here to speak for the request?
16. Anyone here to speak against this request?
17. Can we get staff's recommendation, please?
18. MR. LONG: The request meets the requirements
19. for resubdivision of property. Therefore, staff recommends
20. approval with the following conditions. Provide sewer
easement
21. through Lot B. Must comply with all other rules and
22. regulations.
23. MR. WILLIAMS: Thank you.
24. MR. WARREN: Mr. Chairman, this one does have a

25. letter objecting. Oh, I'm sorry.

N.J. SOROE, CSR #1297

1. MS. TOWLES: You referenced that up there.
2. MR. WARREN: I guess it's noted in the record.
3. Is it for this one?
4. MR. WILLIAMS: It is. Thank you. Thank you.
5. So just to clarify, on the record we had two letters of
6. objection to the other one, and that applicant is going to
7. check with the planning department in order to reach out to
8. those. And then this one is on this case. So let me give
you
9. all an opportunity to review that real quick.
10. Appreciate you pointing that out to us, Mr.
11. Warren.
12. All right. We've heard staff's recommendation.
13. Any questions, comments, or a motion by the commissioners?
14. MR. LADNER: Mr. Chairman, I move that we
15. approve Case File Number 1612PC169 with the staff
16. recommendations and conditions.
17. MR. WILLIAMS: So we've got a motion to approve
18. this request which goes along with staff recommendation
with
19. the conditions that were stated. Do I have a second?
20. MR. WARREN: Second.
21. MR. WILLIAMS: Got a motion and a second. Any
22. further discussion? If not, all those in favor signify by
23. saying aye. Any opposed? It's been passed. Thank you.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC169

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 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2017.

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 27th day of January
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 15, 2016 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

General Plan
1612PC160: Aaron Harris, agent for Wrigleyville Development Company Inc., property owner, requests approval of the 30-lot single family Wrigleyville Subdivision on the tax parcels 0710K-01-039.000 and 0710K-0-034.001 zoned R-2 (Single Family); located north of and adjacent to 34th Street, south of 36th Street, east of 56th Avenue, and west of 54th Avenue, in Ward 1.
Zoning Map Amendment
1612PC161: James "Jack" Healy, agent for Jimmie Hancock, property owner, requests to rezone 13503 Three Rivers Road on the tax parcel 08071-01-001.000 containing 1.69 acres from R-1-15 (Single Family) to B-1 (Neighborhood Business); located north of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road, in Ward 7.
Zoning Map Amendment
1612PC162: Claude W. Guinn Jr., property owner, request to rezone the tax parcels 1007M-01-033.000, 1007M-01-038.000, 1007M-01-039.000, 1007M-01-040.000, and 1007M-01-076.000 containing 4.88 acres from R-1-7.5 (Single Family) to B-1 (Neighborhood Business); located north of O'Neal Road, south of River Road, east of and adjacent to Sheldon Street, and west of and adjacent to Highway 605, in Ward 6.
Planning Commission Approval for Home Occupations
1612PC163: Rashawn Bey, property owner, requests a center use at 14574 S Country Wood Drive on the tax parcel 0807G-01-007.000 containing 67,044 square feet zoned R-1-15 (Single Family); located north of Aerie Road, south of Country Wood Drive, east of and adjacent to S Country Wood Drive, and west of S Swan Road, in Ward 7.

Resubdivision

1612PC165: Deborah Graham, Joyce Guillory, and James Williams, property owners, request a resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family); located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue, in ward 3.

Resubdivision

1612PC166: Robert Heinrich of Heinrich & Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to resubdivide 1009M-03-009.000 into three parcels zoned R-1-7.5 (Single Family); located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, and west of Lorraine Road, in ward 4.

Resubdivision

1612PC167: David Jones, Trustee, for Jacobs Properties-Beach Boulevard LLC; William B. and Callen P. Weatherly, and C. Thomas Anderson; property owners, request to resubdivide tax parcels 10100-02-002.000, 10100-02-004.000, and 10100-02-005.000 into six parcels zoned R-1-7.5 (Single Family); located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane, in Ward 2.

Resubdivision

1612PC169: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 09071-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres; located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

Resubdivision

1612PC171: Teddie G. Gartin and Harold Spencer, property owners, request a resubdivision of the tax parcels 07081-01-01-016.001 and 07081-01-016.000 into two parcels zoned R-1-7.5 (Single Family); located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49, in ward 7.

Planning Commission Approval for Home Occupation

1612PC172: Lisa S. Killebrew and John A. Killebrew Jr., property owners, request a yard sign business at 9166 Ashburn Ln on tax parcel 1009M-03-010.056 and 1009M-03-010.057 zoned R-1-7.5 (Single Family); located north of Stanton Circle, south of Hillcrest Road, east of and adjacent to Ashburn Lane, and west of Lorraine Road, in ward 4. This the 23th day of November, 2016.

Keith Williams, Chairman
Gulfport City Planning Commission
ADV29,1TUE
-1583737

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 133 No., 57 dated 29 day of Nov 2016
Vol. _____ No., _____ dated _____ day of _____, 20____
Vol. _____ No., _____ dated _____ day of _____, 20____
Vol. _____ No., _____ dated _____ day of _____, 20____
Vol. _____ No., _____ dated _____ day of _____, 20____
Vol. _____ No., _____ dated _____ day of _____, 20____
Vol. _____ No., _____ dated _____ day of _____, 20____

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 29 day of Nov, A.D., 2016

Meri A. Jackson

Notary Public

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





DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

January 30, 2017

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

Plantation Oaks LLC
P O Box 268
Biloxi, MS 39533

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

RE: Resubdivision 1612PC169: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on **Thursday, January 26, 2017**, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. Provide a sewer easement through Lot B.
2. Must comply with all other rules and regulations.

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner II

cc: Agent, Building Code Services



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

December 19, 2016

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

Plantation Oaks LLC
P O Box 268
Biloxi, MS 39533

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

RE: Resubdivision 1612PC169: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

To Whom It May Concern:

At their public hearing on Thursday, **December 15, 2016**, the Gulfport City Planning Commission tabled the hearing on the above referenced case.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M., Thursday, **January 26, 2016**, in the Council Chambers at the Gulfport City Hall, located at 2309 15th Street. A copy of the petition will be available for public review at the office of the Department of Urban Development – Planning Division located at 1410 24th Ave. in the Hardy building.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing, you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

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

If you have any questions or comments, please contact this office.

Sincerely,

Thomas Lane
Planner II



URBAN DEVELOPMENT
PLANNING DIVISION

November 29, 2016

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

Plantation Oaks LLC
P O Box 268
Biloxi, MS 39533

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

RE: Resubdivision 1612PC169: Plantation Oaks, LLC, property owner requests to resubdivide tax parcel 0907J-01-001.005 into two parcels, zoned R-1-15 (Single Family), containing 18.8 acres: located north of and adjacent to Lundy Road, south of and adjacent to Three Rivers Road, east of Old Mossy Trail, and west of John Road, in Ward 6.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, December 15, 2016** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within 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 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.

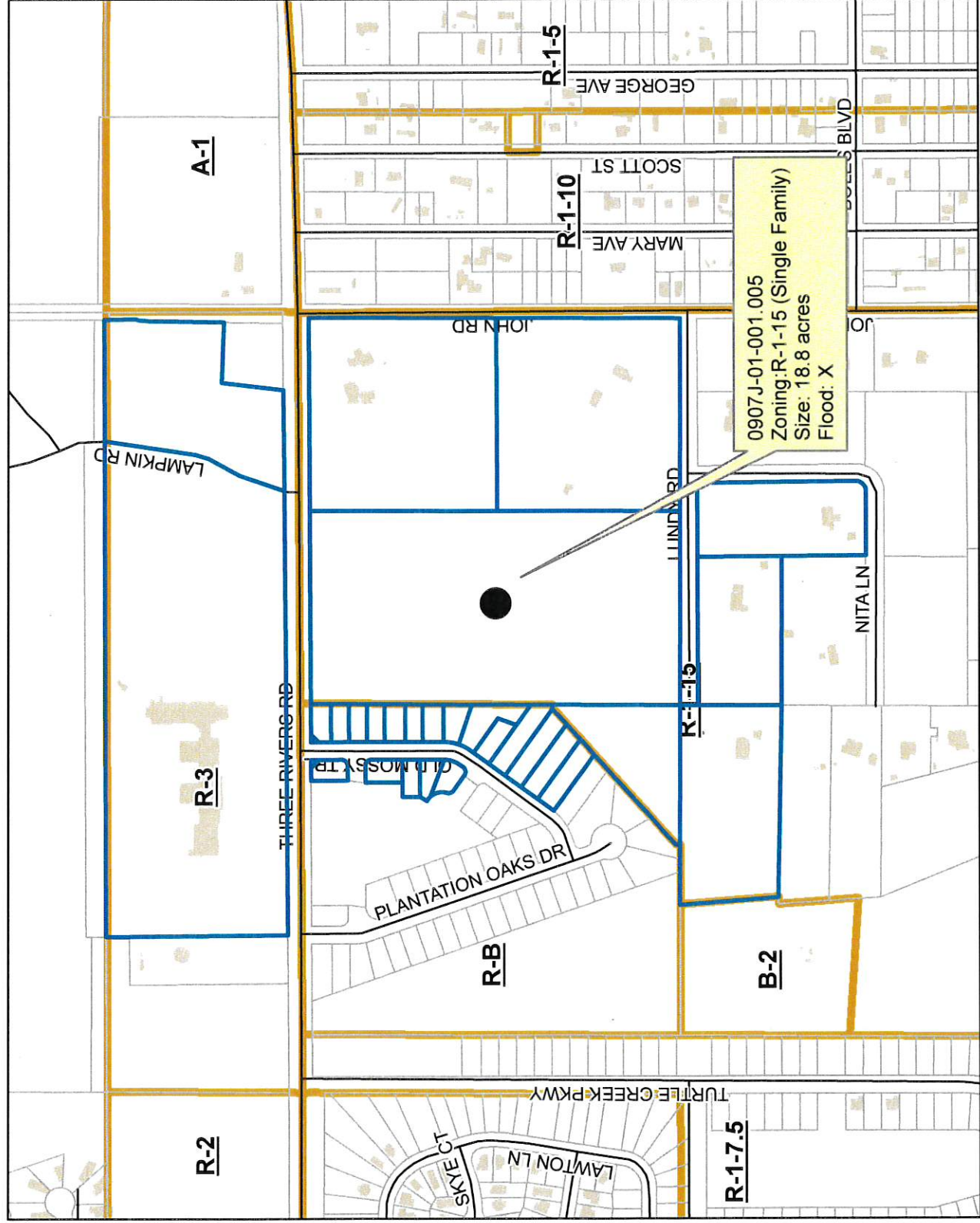
If you have any questions or comments, please contact this office.

Sincerely,

Thomas Lane
Planner I

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID	NAME	ADDRESS_1	CITY	STATE	ZIP
0907J-01-001.005	PLANTATION OAKS LLC (owner)	P.O. Box 268	Biloxi	MS	39533
	Adjacent Property Owners				
0907J-01-001.083	ACADIAN HOMES LLC	10600 DERRY LANE	OCEAN SPRINGS	MS	39564
0907J-01-001.003	BELLEW R J JR & DIANA J	12300 LUNDY RD	GULFPORT	MS	39503
0907J-01-001.004	BROWN VANESSA L	13481 JOHN RD	GULFPORT	MS	39503
0907G-01-001.012	CAZESTA LLC	13468 WOODLAND DRIVE	GULFPORT	MS	39503
0907J-01-009.000	FERTITTA ROBERT A & ANNETTE T	12357 LUNDY RD	GULFPORT	MS	39503
0907J-01-001.082	GATEWAY INVESTMENT GROUP LLC	10600 DERRY LANE	OCEAN SPRINGS	MS	39564
0907J-01-008.000	ROBERTS BRUCE K & NANCY M TRUSTEES	13383 NITA LN	GULFPORT	MS	39503
0907J-01-001.008	ROBINSON WILLIAM P & RHONDA V	12417 LUNDY RD	GULFPORT	MS	39503
0907J-01-001.075	SCHOOLEY MARTIN L & PATRENA L	14058 OLD MOSSY TRAIL	GULFPORT	MS	39503



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
Urban Development Department

Date of Hearing: March 7, 2017

Re: Certificate of Resubdivision - resubdivision of tax parcels into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou - Case# 1701PC003 - Ward 4.

Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 27, 2017

RE: Resubdivision 1701PC003:

Subject: Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

Planning Staff recommendation: The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the following conditions:

1. Must follow all rules and regulations that may apply.
2. Any construction shall comply with all Building Codes and Floodplain Ordinance.
3. Make corrections to Parcel B legal description (POB Corner) and easement legal description (callout goes west into lot 10 instead of east into subject property).

Planning Commission recommendation: To accept staff recommendation with conditions

Motion: Warren

Second: Ladner

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **absent**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: The motion carried (8-0)

Speaking for the Petition:

1. Dustin Williams
2. David Machado

Speaking against the Petition:

On January 26, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 7, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1701PC003

Hearing Date: January 26, 2017

Current Zoning/Use: R-1-7.5/ Single-Family Dwelling

Proposal: Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family).

Location: North of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

ANALYSIS

The applicant requests a resubdivision of parcel 0910A-03-036.000 and 0910A-03-037.000 containing an aggregate 3.18 acres in order to subdivide said parcels into Parcel "A" to contain 1.97 acres and Parcel "B" to contain 1.21 acres, zoned R-1-7.5 (Single-Family District). In fact, the resubdivision is an increase in parcel size for the single-family home site Parcel "B."

The Gulfport Subdivision Regulations require that:

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

Proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. Therefore, the staff recommends to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated January 11, 2017.

Public Works: No conditions. Memo dated January 11, 2017

Traffic and Safety: No conditions. Memo dated January 10, 2017

Building Code Services: Conditions, any construction shall comply with all Building Codes and Floodplain Ordinance. Memo dated January 10, 2017

Police Department: No conditions. Memo dated January 10, 2017

Fire Department: No conditions. Memo dated January 13, 2017

GIS: Make corrections to Parcel B legal description (POB Corner) and easement legal description (callout goes west into lot 10 instead of east into subject property). Memo dated January 11, 2017.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the following conditions:

1. Must follow all rules and regulations that may apply.
2. Any construction shall comply with all Building Codes and Floodplain Ordinance.
3. Make corrections to Parcel B legal description (POB Corner) and easement legal description (callout goes west into lot 10 instead of east into subject property).

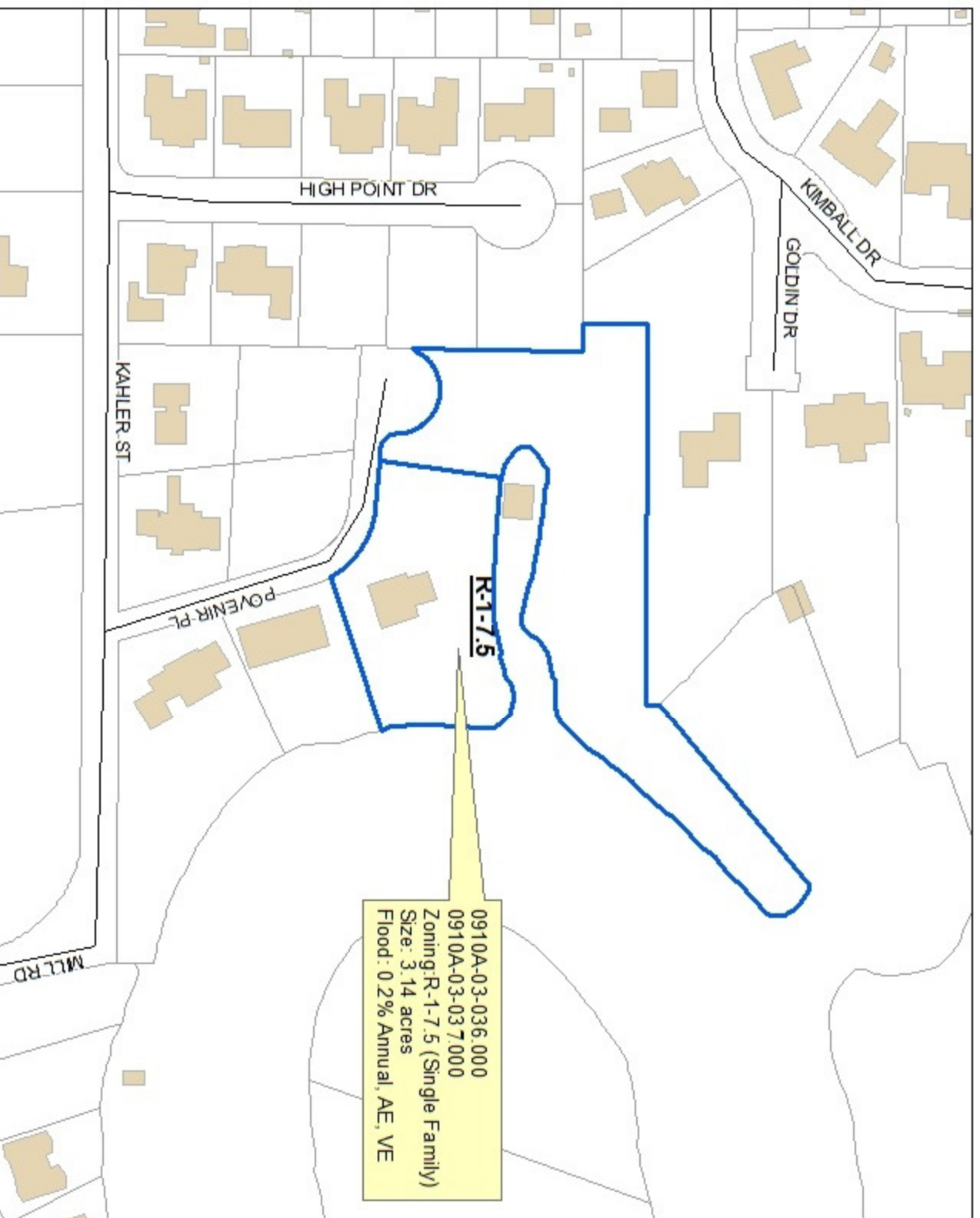
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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

For Staff Use Only

Case File #: 1701PC003

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	0	9	1	0	A	-	0	3	-	0	3	6	•	0	0	0
						-			-				•			
						-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 (NHN) Povenir Place Gulfport, MS 39506Lot(s) E & F, Block(s) _____, Subdivision Terre VerdeGeneral Location: Terre Verde Subdivision off Bayou Bernard

GENERAL DESCRIPTION OF REQUEST:

Tax Parcel # includes Lot E and other property. The parties have agreed to adjust the property lines to reflect the preferred lot line in best interest of all parties, and to allow for future sale and development of Lot E

involved.

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
Muths Properties, LPAGENT
Robert T. Schwartz, Esq.Printed Name Of Owner
6 Povenir PlacePrinted Name Of Agent
2355 Pass RoadMailing Address
Gulfport MS 39507Mailing Address
Biloxi MS 39531City State Zip code
228-861-7183City State Zip code
228-697-7441 228-388-7441Home Phone Work/Cell Phone
slmjrc@cablone.netHome Phone Work/Cell Phone
robert@sojlaw.net

Email

Email

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.

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

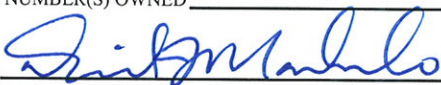
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) David A. Machado

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11474 Stanton Circle Gulfport, MS 39503

PHONE # (H) 228-348-1017 (W) 228-388-1950

TAX PARCEL NUMBER(S) OWNED currently 0910A-03-037.000

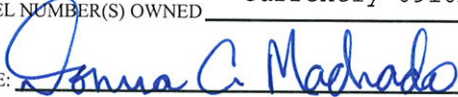
SIGNATURE: 

NAME OF OWNER (PRINT) Donna Machado

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11474 Stanton Circle Gulfport, MS 39503

PHONE # (H) 228-348-1017 (W) n/a

TAX PARCEL NUMBER(S) OWNED currently 0910A-03-037.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Robert T. Schwartz, Esq.

November 11, 2016

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Muths Properties, LP for resubdivision to amend property line on tax parcel # 0910A-03-036.000

To the City of Gulfport:

Please be advised that the undersigned owner, Muths Properties, L.P., ("Muths") is also the Applicant in an application for resubdivision for the above property, to be filed with the City of Gulfport. Muths does hereby select, designate and appoints Robert T. Schwartz, Esq., with the lawfirm of Schwartz, Orgler & Jordan, PLLC, 2355 Pass Road, Biloxi, Mississippi, 3953, as our agent and attorney in fact to act with full authority on our behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Additionally, we represent and warrant that to the best of our knowledge and belief there are no restrictive or protective covenants prohibiting the resubdivision of the subject property.

Thank you for your attention in this matter,

Celia C. Muths
Muths Properties, LP
Celia C. Muths, Authorized Signatory

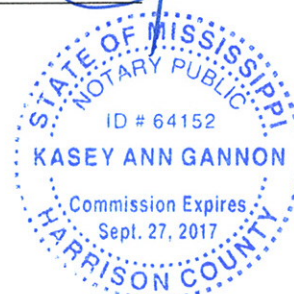
Date: 11-11-16

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, Celia C. Muths, who acknowledged that she is an authorized signatory for Muths Properties, LP, and that she signed, executed and delivered the above and foregoing Letter of Authority and Affidavit Against Restrictive Covenants, on the day and year therein mentioned, as the act and deed of said Limited Partnership.

GIVEN under my hand and official seal of office this 11 day of November, 2016

[Signature]
Notary Public



RESUBDIVISION OF TAX PARCELS 0910A-03-036.000
& 0910A-03-037.000 INTO NEW PARCELS "A" AND "B"

GPS NOTATIONS

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN
MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS

REFERENCE MERIDIAN: ST STEPHENS MERIDIAN
REFERENCE RTK NETWORK: EARL DUDLEY RTK GPS
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988 GEOID 12A
SCALE FACTOR: 0.99995497
COMBINED SCALE FACTOR: 0.999958295
CONVERGENCE ANGLE: -00°06'18.71"

ZONING NOTES

THE SUBJECT PARCELS ARE ZONED R-1-7.5 AS PER THE
CITY OF GULFPORT ZONING ORDINANCE.

THE SETBACK REQUIREMENTS ARE AS FOLLOWS:

FRONT YARD: 25 FEET
SIDE YARD: 8 FEET
REAR YARD: 8 FEET

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONES "AE" AND "X" (BASE ELEV. 15.00), AS PUBLISHED
BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY
PANAL NUMBER 285253 0266 G, REVISED 06/16/2009.

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO
THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT
OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE
TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR
OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT
SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE
SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE
REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING
OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT
TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF
RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED
AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE
CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS IS A CLASS "B"
SURVEY.

Paul A. Liles 11/22/2016
PAUL ANTHONY LILES P.L.S. #3174 DATED

PREPARED BY:

MP
MACHADO | PATANO

CIVIL
ELECTRICAL
MECHANICAL
SURVEYING
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

EXISTING BOUNDARIES FOR RESUBDIVISION
OF TAX PARCELS
0910A-03-036.000 & 0910A-03-037.000
IN THE REPLAT OF TERRE VERDE S/D

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 25, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI

SCALE SHOWN
PROJECT NO. 09/17/18 025
DATE 05/18/2018
DRAWN BY JBR
CHECKED BY PAL
LOCATION M

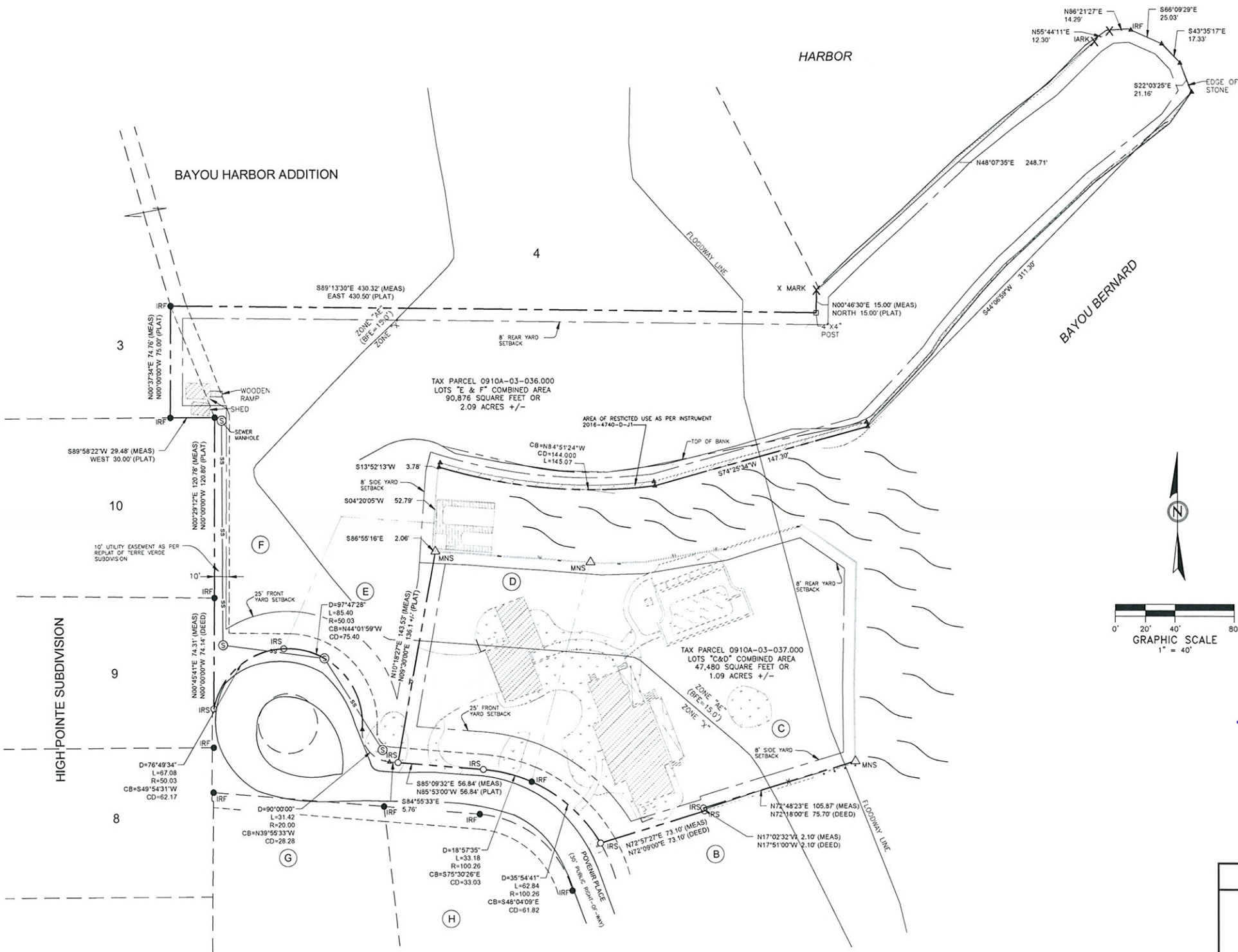
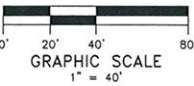
SHEET NO.

RESUB

SHEET 1 OF 4

SURVEY LEGEND

- IRF DENOTES 1/2" IRON ROD FOUND
- IRS DENOTES 1/2" IRON ROD SET
- △ MNS DENOTES MAG NAIL SET
- △ DENOTES CALCULATED POINT (NOT SET)
- (MEAS) DENOTES MEASURED THIS SURVEY
- (DEED) DENOTES PER RECORDED DEED
- (PLAT) DENOTES PER RECORDED PLAT
- ⊠ DENOTES WATER METER
- ⊙ DENOTES SANITARY SEWER CLEANOUT
- ⊙ DENOTES SANITARY SEWER MANHOLE



RESUBDIVISION OF TAX PARCELS 0910A-03-036.000
& 0910A-03-037.000 INTO NEW PARCELS "A" AND "B"

GPS NOTATIONS

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS

REFERENCE MERIDIAN: ST STEPHENS MERIDIAN
REFERENCE RTK NETWORK: EARL DUDLEY RTK GPS
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988 GEOID 12A
SCALE FACTOR: 0.99995497
COMBINED SCALE FACTOR: 0.999958295
CONVERGENCE ANGLE: -00°06'18.71"

ZONING NOTES

THE SUBJECT PARCELS ARE ZONED R-1-7.5 AS PER THE CITY OF GULFPORT ZONING ORDINANCE.

THE SETBACK REQUIREMENTS ARE AS FOLLOWS:

FRONT YARD: 25 FEET
SIDE YARD: 8 FEET
REAR YARD: 8 FEET

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONES "AE" AND "X" (BASE ELEV. 15.00), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 285253 0266 G, REVISED 06/16/2009.

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS IS A CLASS "B" SURVEY.

Paul A. Liles 11/22/2016
PAUL ANTHONY LILES P.L.S. #3174 DATED
PREPARED BY:

MP
MACHADO PATANO

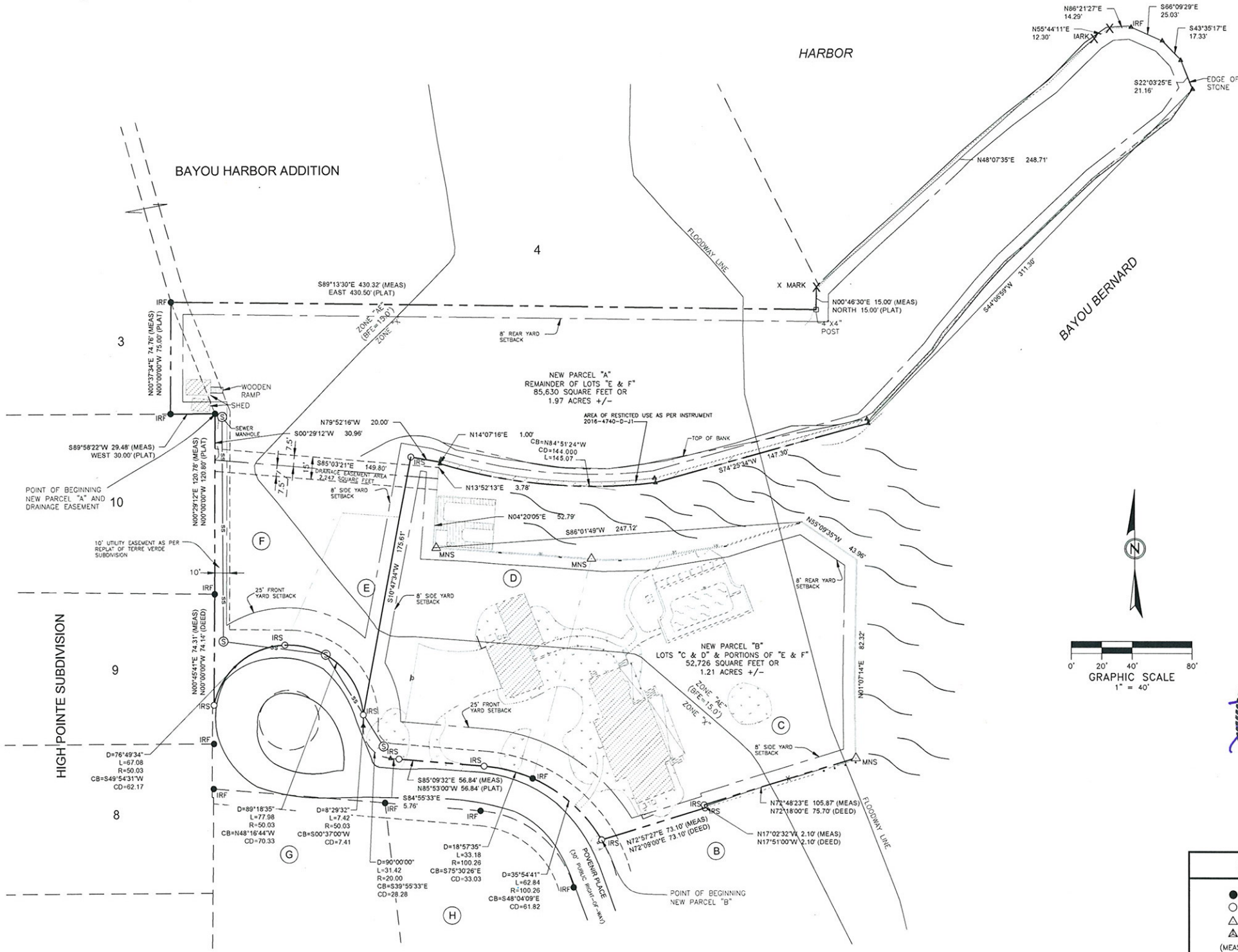
NEW BOUNDARIES FOR RESUBDIVISION
OF TAX PARCELS
0910A-03-036.000 & 0910A-03-037.000
IN THE REPLAT OF TERRE VERDE S/D

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 25, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI

CIVIL
ELECTRICAL
MECHANICAL
SURVEYING
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

SCALE SHOWN
PROJECT NO. 0077 18.025
DATE 10/18/2016
DRAWN BY JWR
CHECKED BY PAL
LOCATION M
SHEET NO.

RESUB
SHEET 2 OF 4



SURVEY LEGEND

- IRF DENOTES 1/2" IRON ROD FOUND
- IRS DENOTES 1/2" IRON ROD SET
- △ MNS DENOTES MAG NAIL SET
- △ DENOTES CALCULATED POINT (NOT SET)
- (MEAS) DENOTES MEASURED THIS SURVEY
- (DEED) DENOTES PER RECORDED DEED
- (PLAT) DENOTES PER RECORDED PLAT
- ⊞ DENOTES WATER METER
- ⊞ DENOTES SANITARY SEWER CLEANOUT
- ⊞ DENOTES SANITARY SEWER MANHOLE

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF PARCELS "0910A-03-036.000" & "0910A-03-037.000" IN SECTION 25, TOWNSHIP 7 SOUTH, RANGE 11 WEST, INTO NEW PARCELS "A" AND "B". THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE NORTH SIDE OF POVENIER PLACE IN THE REPLAT OF TERRE VERDE SUBDIVISION. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTIES ARE 0910A-03-036.000 (DEED BOOK 1374, PAGE 19) & 0910A-03-037.000 (DEED BOOK 719, PAGE 107). THE CASE FILE NUMBER IS

LOTS E AND F OF REPLAT OF TERRE VERDE SUBDIVISION, A SUBDIVISION OF THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AS PER THE OFFICIAL MAP OR PLAT HEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 29 AT PAGE 6

BEGINNING AT A ½ INCH IRON ROD FOUND DENOTING THE NORTHEAST CORNER OF LOT 10, HIGH POINT SUBDIVISION AS RECORDED IN PLAT BOOK 36 AT PAGE 40, ON FILE IN THE OFFICE OF THE CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI, SAID ROD ALSO BEING A COMMON CORNER TO LOT "F"; THENCE RUN SOUTH 89 DEGREES 58 MINUTES 28 SECONDS WEST FOR A DISTANCE OF 29.48 FEET TO A ½ INCH IRON ROD FOUND; THENCE RUN NORTH 00 DEGREES 37 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 74.76 FEET TO A ½ INCH IRON ROD FOUND; THENCE RUN SOUTH 89 DEGREES 13 MINUTES 30 SECONDS EAST FOR A DISTANCE OF 430.32 FEET TO A WOODEN 4X4 POST; THENCE RUN NORTH 00 DEGREES 46 MINUTES 30 SECONDS EAST FOR A DISTANCE OF 15.00 FEET TO AN "X" CHISELED IN CONCRETE; THENCE RUN ALONG A CONCRETE BULKHEAD IN A NORTHEASTERLY DIRECTION FOR A DISTANCE OF 249 FEET, MORE OR LESS, TO AN "X" CHISELED IN CONCRETE THAT IS NORTH 48 DEGREES 07 MINUTES 35 SECONDS EAST A DISTANCE OF 248.71 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 55 DEGREES 44 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 12.30 FEET TO A POINT; THENCE RUN NORTH 86 DEGREES 21 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 14.29 FEET TO A POINT AT THE MEAN HIGH WATER LINE OF BERNARD BAYOU; THENCE RUN ALONG SAID MEAN HIGH WATER LINE SOUTH 66 DEGREES 09 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 23.00 FEET TO A POINT; THENCE RUN SOUTH 43 DEGREES 35 MINUTES 17 SECONDS EAST FOR A DISTANCE OF 17.33 FEET TO A POINT; THENCE RUN SOUTH 22 DEGREES 03 MINUTES 25 SECONDS EAST FOR A DISTANCE OF 21.16 FEET TO A POINT; THENCE RUN ALONG THE MEANDERINGS OF THE MEAN HIGH WATER LINE IN A SOUTHWESTERLY DIRECTION FOR A DISTANCE OF 313 FEET, MORE OR LESS, TO A POINT THAT IS SOUTH 44 DEGREES 06 MINUTES 59 SECONDS WEST A DISTANCE OF 311.30 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE CONTINUE SOUTH 74 DEGREES 25 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 147.30 FEET TO A POINT; THENCE RUN NORTHWESTERLY ALONG THE MEAN HIGH WATER LINE FOR A DISTANCE OF 145 FEET, MORE OR LESS, TO A POINT THAT IS NORTH 84 DEGREES 51 MINUTES 24 SECONDS WEST A DISTANCE OF 144.00 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE LEAVING SAID MEAN HIGH WATER LINE RUN NORTH 14 DEGREES 07 MINUTES 16 SECONDS EAST FOR A DISTANCE OF 1.00 FEET TO A POINT; THENCE RUN NORTH 79 DEGREES 52 MINUTES 16 SECONDS WEST FOR A DISTANCE OF 20.00 FEET TO A ½ INCH IRON ROD SET; THENCE RUN SOUTH 10 DEGREES 47 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 175.61 FEET TO A ½ INCH IRON ROD SET ON THE NORTH RIGHT OF WAY LINE OF POVENIR PLACE AND A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 89 DEGREES 18 MINUTES 35 SECONDS AND A RADIUS OF 50.03 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 77.98 FEET TO A ½ INCH IRON ROD SET THAT IS NORTH 48 DEGREES 16 MINUTES 44 SECONDS WEST OF THE PREVIOUSLY DESCRIBED POINT TO THE BEGINNING OF A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 76 DEGREES 49 MINUTES 34 SECONDS AND A RADIUS OF 50.03 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 67.08 FEET TO A ½ INCH ROD SET THAT IS SOUTH 49 DEGREES 54 MINUTES 31 SECONDS WEST A DISTANCE OF 62.17 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 00 DEGREES 45 MINUTES 41 SECONDS EAST FOR A DISTANCE OF 74.31 FEET TO A ½ INCH ROD FOUND; THENCE RUN NORTH 00 DEGREES 29 MINUTES 12 SECONDS EAST FOR A DISTANCE OF 120.78 FEET TO THE POINT OF BEGINNING, CONTAINING 85,630 SQUARE FEET OR 1.97 ACRES, MORE OR LESS. THE ABOVE DESCRIBED PARCEL SUBJECT TO A 15 FOOT WIDE DRAINAGE EASEMENT.

LOTS C AND D OF TERRE VERDE SUBDIVISION, A SUBDIVISION OF THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AS PER THE OFFICIAL MAP OR PLAT HEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 26, PAGE 18.

BEGINNING AT AN IRON ROD DENOTING THE SOUTHWEST CORNER OF LOT C OF THE REPLAT OF TERRE VERDE SUBDIVISION; THENCE RUN ALONG THE PROPERTY LINE COMMON TO BOTH LOTS C AND B, NORTH 72 DEGREES 57 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 73.10 FEET TO A ½ IRON ROD SET; THENCE RUN NORTH 17 DEGREES 02 MINUTES 32 SECONDS WEST FOR A DISTANCE OF 2.10 FEET TO A ½ IRON ROD SET; THENCE RUN NORTH 72 DEGREES 48 MINUTES 23 SECONDS EAST FOR A DISTANCE OF 105.87 FEET TO A MAG NAIL SET IN A WOODEN BULKHEAD; THENCE RUN ALONG SAID BULKHEAD NORTH 01 DEGREES 07 MINUTES 14 SECONDS EAST FOR A DISTANCE OF 82.32 FEET TO A POINT; THENCE RUN NORTH 55 DEGREES 09 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 43.96 FEET TO A POINT; THENCE RUN SOUTHWESTERLY ALONG THE MEANDERINGS OF SAID BULKHEAD FOR A DISTANCE OF 250 FEET, MORE OR LESS, TO A POINT THAT IS SOUTH 86 DEGREES 01 MINUTES 49 SECONDS WEST A DISTANCE OF 247.12 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 04 DEGREES 20 MINUTES 05 SECONDS EAST FOR A DISTANCE OF 52.79 FEET TO A POINT; THENCE RUN NORTH 13 DEGREES 52 MINUTES 13 SECONDS EAST FOR A DISTANCE OF 3.78 FEET TO A POINT AT THE END OF SAID BULKHEAD; THENCE RUN NORTH 14 DEGREES 07 MINUTES 16 SECONDS EAST FOR A DISTANCE OF 1.00 FEET TO A ½ IRON ROD SET; THENCE RUN NORTH 79 DEGREES 52 MINUTES 16 SECONDS WEST FOR A DISTANCE OF 20.00 FEET TO A ½ INCH IRON ROD SET; THENCE RUN SOUTH 10 DEGREES 47 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 175.61 FEET TO A ½ INCH IRON ROD SET ON THE NORTH RIGHT OF WAY LINE OF POVENIR PLACE AND A NON-TANGENTIAL CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE 08 DEGREES 29 MINUTES 32 SECONDS AND A RADIUS OF 50.03 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 7.42 FEET TO A POINT THAT IS SOUTH 00 DEGREES 37 MINUTES 00 SECONDS WEST A DISTANCE OF 7.41 FEET FROM THE PREVIOUSLY DESCRIBED POINT AND THE BEGINNING OF A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 90 DEGREES AND A RADIUS OF 20.00 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 31.42 FEET TO A POINT THAT IS SOUTH 39 DEGREES 55 MINUTES 33 SECONDS EAST A DISTANCE OF 28.28 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN SOUTH 84 DEGREES 5 MINUTES 33 SECONDS EAST FOR A DISTANCE OF 5.76 FEET TO A ½ INCH IRON ROD SET; THENCE RUN SOUTH 85 DEGREES 09 MINUTES 32 SECONDS EAST FOR A DISTANCE OF 56.84 FEET TO A ½ INCH IRON ROD SET AT THE BEGINNING OF A CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 18 DEGREES 57 MINUTES 35 SECONDS AND A RADIUS OF 100.26 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 33.18 FEET TO A ½ INCH IRON ROD FOUND THAT IS SOUTH 75 DEGREES 30 MINUTES 26 SECONDS EAST A DISTANCE OF 33.03 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE CONTINUE ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 35 DEGREES 54 MINUTES 41 SECONDS AND A RADIUS OF 100.26 FEET; THE NCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 62.84 FEET TO THE POINT OF BEGINNING THAT IS SOUTH 48 DEGREES 04 MINUTES 09 SECONDS EAST A DISTANCE OF 61.82 FEET FROM THE PREVIOUSLY DESCRIBED POINT, CONTAINING 52, 726 SQUARE FEET OR 1.21 ACRES, MORE OR LESS. THE ABOVE DESCRIBED PARCEL SUBJECT TO A 15 FOOT WIDE DRAINAGE EASEMENT.

COMMENCING AT A 1/2 INCH IRON ROD FOUND DENOTING THE NORTHEAST CORNER OF LOT 10, HIGH POINT SUBDIVISION AS RECORDED IN PLAT BOOK 36 AT PAGE 40, ON FILE IN THE OFFICE OF THE CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI, SAID ROD ALSO BEING A COMMON CORNER TO LOT "F"; THENCE RUN SOUTH 00 DEGREES 29 MINUTES 12 SECONDS WEST FOR A DISTANCE OF 30.96 FEET TO THE POINT OF BEGINNING OF THE CENTERLINE OF THE 15 FOOT WIDE DRAINAGE EASEMENT; THENCE RUN ALONG SAID CENTERLINE SOUTH 85 DEGREES 03 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 149.80 FEET TO ITS' TERMINUS; SAID EASEMENT BEING 15 FEET IN WIDTH, 7.50 FEET EITHER SIDE OF THE DESCRIBED CENTERLINE AND CONTAINING 2.247 SQUARE FEET, MORE OR LESS. SAID EASEMENT AFFECTING BOTH NEWLY FORMED PARCELS "A" AND "B" AND ENCOMPASSING AN EXISTING 24" H.D.P.E. PIPE AS SHOWN ON SURVEY OF LOTS C & D, TERRE VERDE SUBDIVISION REPLAT AND EXHIBIT "A" OF INSTRUMENT 2016-4740-0-J1, PERFORMED BY GREGORIE C. THOMPSON, P.S. & PAUL A. LILES, P.S.

	PREPARED BY:	
	CIVIL ELECTRICAL MECHANICAL SURVEYING	
	1641 Pappas Ferry Rd., Suite A-4 Biloxi, Mississippi 39532	
	Office 228.388.1950 Fax 228.388.1971	
MACHADO PATANO		www.mpeng.us

RESUBDIVISION OF TAX PARCELS 0910A-03-036.000
& 0910A-03-037.000 INTO NEW PARCELS "A" AND "B"

OWNERS CERTIFICATE TAX PARCEL 0910A-03-036.000

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 herin described:

Ratified and Approved by: Muths Properties, L.P.

Celia Muths
Signature of Owner or Representative

Celia Muths, Designated Signator
Print Name
and Officer

This 13th day of December, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison,
personally appeared the forenamed, Celia Muths, Designated Signator and Officer
who acknowledged that he/she accepted this plat and executed the foregoing certificate and
dedication for the purpose therein set forth.

Cynthia D. Cuevas
NOTARY PUBLIC



OWNERS CERTIFICATE TAX PARCEL 0910A-03-037.000

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 herin described:

Ratified and Approved by: David J. Machado & Donna C. Machado

David J. Machado & Donna C. Machado
Signature of Owner or Representative
David J. Machado & Donna C. Machado
Print Name

This 13 day of December, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison,
personally appeared the forenamed, David J. Machado & Donna C. Machado
who acknowledged that he/she accepted this plat and executed the foregoing certificate and
dedication for the purpose therein set forth.

Donna Styron
NOTARY PUBLIC

11-6-20
My Commission Expires



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE ____
DAY OF _____, 2016.

PLANNING COMMISSION CHAIRMAN

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 _____, 2016.

ATTEST:

CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND
APPROVED BY THE MAYOR, THIS ____ DAY OF _____, 2016.

_____, MAYOR

PREPARED BY:



CIVIL
ELECTRICAL
MECHANICAL
SURVEYING
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
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OWNERS CERTIFICATES & COUNCIL APPROVALS
OF RESUBDIVISION OF TAX PARCELS
0910A-03-036.000 & 0910A-03-037.000
IN THE REPLAT OF TERRE VERDE S/D

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 25, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI

SCALE SHOWN
PROJECT NO. 007718-016
DATE 10/18/2016
DRAWN BY JBR
CHECKED BY PAL
LOCATION 11
SHEET NO.
RESUB
SHEET 4 OF 4

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1701PC003

4

5 TRANSCRIPT OF HEARING

6 January 26, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

B.J. SELLERS

22

EVERETTE "LAD" LADNER

23

MICHAEL DANIELS

21 STAFF PRESENT:

22

GREG HOLMES

23

CORY LONG

24

25

N.J. SOROE, CSR #1297

1. 1. Resubdivision 1701PC003
2. MR. LONG: Resubdivision 1701PC003. The
3. applicant requests to resubdivide parcels zoned R-1-7.5 located
4. north of and adjacent to Povenir Place, south of Goldin Drive,
5. east of High Point Drive, and west of and adjacent to Bernard
6. Bayou in Ward 4.
7. MR. WILLIAMS: Thank you.
8. Do we have someone here to speak on this case?
9. MR. DUSTIN WILLIAMS: My name is Dustin
10. Williams. Address is 11567 Briarstone Place, Gulfport,
11. Mississippi 39503.
12. I'm here on behalf of the applicant.
13. MR. WILLIAMS: All right.
14. Commissioners, we were given the details of this
15. case. Do we have any questions of Mr. Williams?
16. MR. LADNER: What is the purpose of the
17. resubdivision?
18. MR. DUSTIN WILLIAMS: When the original
19. resubdivision was done, the lot lines were drawn as you see
20. here. However, after the house was built on the parcel to the
21. south and to the east, the boat house and the path was built a
22. little ways to the west. So now the lot owners use it to where

23. there's a pathway about 20 feet to the west of the lot line
24. there. So now they're just wanting to move the lot line to
25. that 20 feet to the west so they can use it as they use it
now.

N.J. SOROE, CSR #1297

1. MR. LADNER: Thank you.
2. MR. WILLIAMS: Any further questions?
3. All right. If something comes up, we'll call
4. you back up. Thank you.
5. MR. DUSTIN WILLIAMS: Thank you.
6. MR. WILLIAMS: Anyone else here to speak for he
7. request?
8. MR. MACHADO: I'm David Machado, 11474 Stanton
9. Circle, Gulfport.
10. We purchased the house from the Muths, and the
11. original subdivision was Lot C, D, E, and F. And C and D
12. were
13. where the house basically was, along with the boat house.
14. The
15. property line that was on the west side of D went right
16. along
17. the very edge of the driveway. And right to the -- it
18. really
19. didn't encompass the boat house. And it came like kind of
20. on
21. the inside corner of it.
22. So when I worked the deal out with Mr. Muths
23. when we bought the house, I basically purchased a small
24. portion
25. of Lot E that was kind of a small lot anyway. And then
26. that
27. basically extended that property line. It's not really
28. shown

21. properly on here. But basically that property line goes behind
22. the boat house and then it makes a corner back to the northwest
23. corner of the canal.
24. So the boat house and the canal and everything
25. is all taken care of. And so basically we're just

N.J. SOROE, CSR #1297

1. resubdividing to make where the house is all one parcel that's
2. about 1.25 acres, and then Mr. Muths still has the remainder of
3. E and F that he's collapsing into one parcel that's around
4. three point some-odd acres.
5. So the reason for it was really to take care of
6. the boat house and the canal. And so I had to purchase a small
7. portion of E in order to do that. And basically we're just
8. resubdividing to clean it all up and make it, you know,
9. conforming lots and separate one tax parcel instead of before
10. it was multiple tax parcels.
11. MR. WILLIAMS: Any questions for Mr. Machado?
12. Thank you.
13. Anyone else here to speak for the request?
14. Anyone here to speak against this request today?
15. Can we get staff's recommendation, please?
16. MR. LONG: The request meets the requirements
17. for resubdivision of property. Therefore, the staff recommends
18. approval subject to the following conditions.
19. One, must follow all rules and regulations that
20. may apply.
21. Two, any construction shall comply with all
22. building codes and floodplain ordinance.

23. Three, make corrections to Parcel B, description

24. POD corner and easement legal descriptions.

25. MR. WILLIAMS: All right. Commissioners, we've

N.J. SOROE, CSR #1297

1. heard the staff's recommendation. Do we have any questions
or
2. comments? Or I'll ask for a motion.
3. MR. WARREN: I move we approve staff
4. recommendation and approve the application subject to the
5. conditions listed.
6. MR. LADNER: Second.
7. MR. WILLIAMS: Have a second. All right. We've
8. got a motion to accept staff's recommendation with
conditions
9. and approve and a second. Any further discussion by the
10. commissioners? All those in favor signify by saying aye.
Any
11. opposed? Been approved. Thank y'all.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1701PC003

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 5 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2017.

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 27th day of January
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 133 No., 100 dated 11 day of June 2017

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

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

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

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

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

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

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 11 day of

June

A.D., 2017

Latisha Price

Notary Public

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

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 26, 2017 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1701PC003:

Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

Final Plat 1701PC005:

Meggan Brown of Elliott Land Dev. LLC, property owner, requests Final Plat approval for an 11-lot subdivision (Duckworth Cove) on the tax parcel 0807J-01-012.000 containing 4.7 acres zoned R-1-15 (Single Family): located north of and adjacent to Duckworth Road, south of Laurelwood Drive, east of Tara Hills Drive, and west of Woodland Drive, in Ward 7.

Zoning Map Amendment

Case Number: 1701PC007

Danny J. Clark, property owner, request rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district at 11501 Three Rivers Road on the tax parcel 0808I-03-167.000: located north of Tripple Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road, in Ward 5.

Planning Commission Approval 1701PC011:

John Stewart of Encompass

DDC, agent for Gulfport Redevelopment Commission,

Marine Live Ventures, and

MC Marine LLC property owners, requests Planning

Commission Approval for a

Gaming use on the tax parcels

0811K-02-004.003,

0811K-02-004.002,

0811K-02-006.000,

0811K-02-007.000, and

0811K-02-007.001 zoned B-2

(General Business) and E-G

(Entertainment Gaming):

located north of Gulfport

Small Craft Harbor Road,

south of and adjacent to

Jones Park Drive, east of and

adjacent to 27th Avenue, and

west of 20th Avenue, in Ward

2.

Resubdivision 1701PC012:

Brown, Mitchell and Alex-

ander, Inc, agent for DDR

Gulfport Promenade, LLC,

property owner, requests to

resubdivide the tax parcel

1008M-04-006.000 into three

parcels zoned B-2 (General

Business): located north of

and adjacent to Interstate 10,

south of and adjacent to

Dedeaux Road, east of

Turnberry Avenue, and west

of and adjacent to Loraine

Road, in Ward 4.

Planning Commission Ap-

proval 1701PC013:

Ernest Ladner and Vonnice

Ladner trustees of The Ernest

E. Ladner and Vonnice L.

Ladner Revocable Living

Trust; and Ryan Rovick and

Penny Ladner, property

owners, request approval for

a multiple-duplex develop-

ment on the tax parcels

0808O-02-001.000,

0808O-02-015.000, and

0808O-02-016.000,

0808O-02-019.000 contain-

ing 19.2 acres zoned B-2

(General Business) and R-1-5

(Single Family): located north

of Ben Drive, south of and

adjacent to Dedeaux Road, east

of Hendry Road, and west of

and adjacent to Tanner Road,

ward 5.

This the 6th day of January,

2017

Keith Williams, Chairman

Gulfport City Planning Com-

mission

ADV11,1WED

1585067





DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

January 27, 2017

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

Muths Properties LP
6 Povenir Place
Gulfport, MS 39506

David and Donna Machado
11474 Stanton Circle
Gulfport, MS 39503

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

RE: Resubdivision 1701PC003: Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, January 26, 2017, the Gulfport City Planning Commission recommended approval of the request approval subject to the following conditions:

1. Must follow all rules and regulations that may apply.
2. Any construction shall comply with all Building Codes and Floodplain Ordinance.
3. Make corrections to Parcel B legal description (POB Corner) and easement legal description (callout goes west into lot 10 instead of east into subject property).

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner II

cc: Agent, Building Code Services



URBAN DEVELOPMENT
PLANNING DIVISION

January 10, 2017

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

Muths Properties LP
6 Povenir Place
Gulfport, MS 39506

David and Donna Machado
11474 Stanton Circle
Gulfport, MS 39503

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

RE: Resubdivision 1701PC003: Robert T. Schwartz, agent for David and Donna Machado with Muths Properties, LP, property owners, requests to resubdivide the parcels 0910A-03-036.000 and 0910A-03-037.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Povenir Place, south of Goldin Drive, east of High Point Drive, and west of and adjacent to Bernard Bayou, in Ward 4.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application.¹ A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 26, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within 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 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 or comments, please contact this office.

Sincerely,

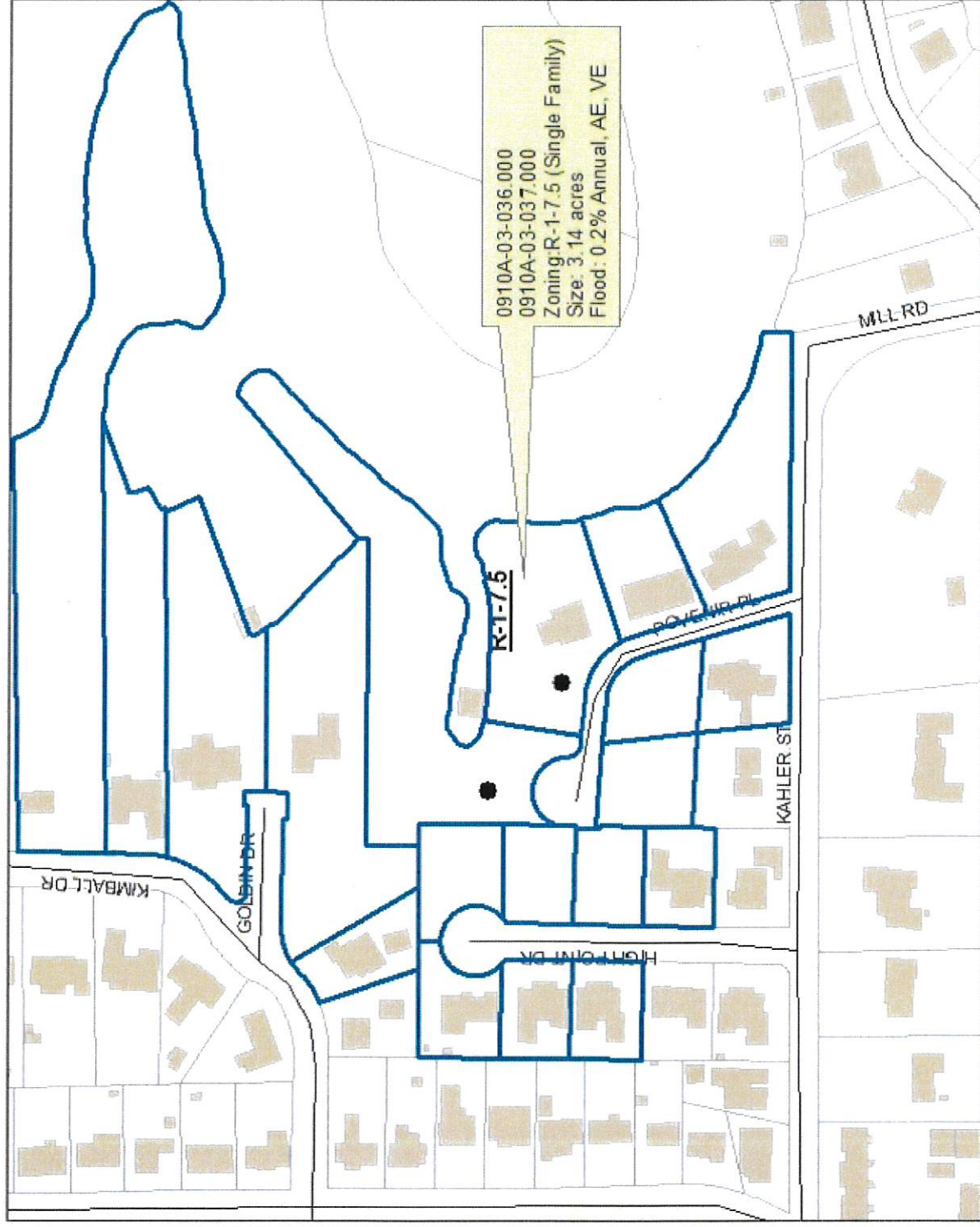
A handwritten signature in blue ink, appearing to read 'T. Lane', is written over the word 'Sincerely,'.

Thomas Lane
Planner II

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

1701PC003

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.

PARCEL_ID 003	NAME	ADDRESS_1	CITY	STATE/ZIP
0910A-03-031.007	MUTHS PROPERTIES LP	6 POVENIR PLACE	GULFPORT	MS 39506
	David and Donna Machado	11474 Stanton Circle	Gulfport	MS 39503
	Robert Schwartz, Esq (agent)	2355 Pass Road	Biloxi	MS 39531
	Adjacent Property Owner			
0910A-03-006.000	ALLEN EUSTACE ANDREW II	10 KIMBALL DR	GULFPORT	MS 39507
0910A-03-031.006	ARDE WARREN & JENNIFER	57 53RD ST	GULFPORT	MS 39507
0910A-03-038.000	BELL ANTHONY B	4 POVENIER PL	GULFPORT	MS 39507
0910A-03-031.008	COOPER CHRISTOPHER & MESSER KRISTIN	6 HIGH POINTE DR	GULFPORT	MS 39507
0910A-03-031.003	COOPER CHRISTOPHER & TAYLOR TIFFANY	13 HIGHPOINTE DR	GULFPORT	MS 39507
0910A-03-039.000	DOWDY ALICE R	2 POUVINER PL	GULFPORT	MS 39507
0910A-03-005.000	GOLDIN ALAN H	4 GOLDIN DR	GULFPORT	MS 39507
0910A-03-004.000	GOLDIN FLORENCE & JACK -EST-	12200 PRESERVATION DR	GULFPORT	MS 39503
0910A-03-003.000	HALLER TIMOTHY HENRY ET AL	14 KIMBALL DR	GULFPORT	MS 39507
0910A-03-033.000	HUBER SUZANNE M	P O BOX 7208	GULFPORT	MS 39506
0910A-03-002.000	MARGARET C WESSLER REVOCABLE TRUST	18 KIMBALL DR	GULFPORT	MS 39507
0910A-03-031.002	MARSHALL EDWARD AUBREY L/E	#9 HIGH POINT	GULFPORT	MS 39507
0910A-03-037.000	MUTHS CELIA C	P O BOX 6649	GULFPORT	MS 39506
0910A-03-034.000	MUTHS CELIA CARTER	6 POVENIR PLACE	GULFPORT	MS 39506
0910A-03-031.007	MUTHS PROPERTIES LP	P O BOX 6649	GULFPORT	MS 39506
0910A-03-031.004	RICHARDSON RANDAL J & CONNIE B	17 HIGH POINTE DR	GULFPORT	MS 39507



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/24/2017

Subject: Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids 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: February 24, 2017

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 7th day of March, 2017.

Please place the attached item on the Council agenda for
March 7, 2017.

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: February 24, 2017

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 7th day of March, 2017, to the City Council:

WARD 1

- Parcel 1: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Remove all trash and debris to a proper disposal site. (Delux Home LLC)
- Parcel 2: 0710O-02-048.000. Lot 4-5, Blk. 17, Gulfport Heights – 4623 30th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (ETC FBO Gabriel Wilke IRA 2132)

WARD 5

- Parcel 3: 0808I-03-153.000. Lot 8, Blk. 9, Norwood Subd. – 700 Shirley Drive. Remove all trash and debris to a proper disposal site. (Seaman Rev Living Trust)

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 7th day of March, 2017, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

WARD 1

Parcel 1: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Remove all trash and debris to a proper disposal site. (Delux Home LLC)

Parcel 2: 0710O-02-048.000. Lot 4-5, Blk. 17, Gulfport Heights – 4623 30th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (ETC FBO Gabriel Wilke IRA 2132)

WARD 5

Parcel 3: 0808I-03-153.000. Lot 8, Blk. 9, Norwood Subd. – 700 Shirley Drive. Remove all trash and debris to a proper disposal site. (Seaman Rev Living Trust)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/01/2017

Subject: Resolution - finding and declaring Respondent submitting the highest and best Proposal in response to the Request for Proposals for the sale of the Memorial Behavioral Health Assets; and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/02/2017

Subject: Resolution - the Gulfport City Council determining the necessity for and invoking the authority granted to municipalities under Chapter 45 of Title 21, Mississippi code of 1972, as amended; determining that the Tax Increment Financing Plan of 2017, Gulfport, Mississippi (Centennial Plaza Project) (The "TIF Plan") proposed a project that is eligible for Tax Increment Financing, that a public hearing be conducted in connection with the TIF Plan; and for related purposes.

Recommendation:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI (THE “CITY”) DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES UNDER CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN OF 2017, GULFPORT, MISSISSIPPI (CENTENNIAL PLAZA PROJECT) (THE “TIF PLAN”) PROPOSES A PROJECT THAT IS A ELIGIBLE FOR TAX INCREMENT FINANCING, THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TIF PLAN; AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi “Tax Increment Financing Act,” Title 21, Chapter 45, Miss. Code of 1972, as amended (the “Act”), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the Act;

WHEREAS, on the 6th day of January, 1998, the Governing Body of the City approved the Tax Increment Financing Redevelopment Plan of 1998, Gulfport, Mississippi (the “Redevelopment Plan”) as required by law which Redevelopment Plan constitutes a qualified plan under the Act;

WHEREAS, the Governing Body of the City has been presented with a Tax Increment Financing Plan entitled the Tax Increment Financing Plan of 2017, Gulfport, Mississippi (Centennial Plaza Project), and hereinafter referred to as the TIF Plan (the “TIF Plan”), a copy of which is attached hereto as **EXHIBIT A**.

WHEREAS, the Governing Body has heretofore identified various parts of the City in need of development and redevelopment and does hereby find that the TIF Plan is a project of major economic significance within the City and qualifies as a project eligible for Tax Increment Financing as set forth in the Redevelopment Plan, and participation on the part of the City is necessary and would be in the public interest and in the best interest of the public health, safety, morals, and welfare of the City of Gulfport, Mississippi; and

WHEREAS, the infrastructure, site improvements and other commercial investment activities making up a traditional mixed-used neighborhood concept or town square (the “Project”) will increase the ad valorem taxes on real and personal property in the TIF Plan District (the “TIF District”).

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

Section 1. That the receipt of the TIF Plan creating the TIF District is hereby acknowledged.

Section 2. A public hearing shall be held with respect to the proposed TIF Plan at the regular meeting place of the Governing Body of the City in the Council Chambers at City Hall in

the City at 2309 15th Street, Gulfport, Mississippi 39501, at 1:30 o'clock p.m. on March 21, 2017.

Section 3. The Clerk is hereby directed to publish the notice attached hereto as **EXHIBIT B** in *The Sun Herald* a newspaper published in the City of Gulfport, Mississippi, and having a general circulation in the City, one time not less than ten days nor more than twenty days prior to the date set forth in Section 2 hereof.

Section 4. This resolution shall become effective immediately upon the adoption hereof.

Council Member _____ offered and moved the adoption of the foregoing resolution. Council Member _____ seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the resolution adopted, on this the 7th day of March, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 7th day of March, 2017.

ATTEST:

CITY CLERK

MAYOR

(SEAL)

EXHIBIT A

**COPY OF TAX INCENTIVE FINANCING PLAN,
CENTENNIAL PLAZA PROJECT,
GULFPORT, MISSISSIPPI 2017**

EXHIBIT B

LEGAL NOTICE

NOTICE OF PUBLIC HEARING

**PROPOSED TAX INCENTIVE FINANCING PLAN,
CENTENNIAL PLAZA PROJECT,
GULFPORT, MISSISSIPPI 2017
(CENTENNIAL PLAZA PROJECT)**

Notice is hereby given that the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "City"), will hold a public hearing on March 21, 2017, at 1:30 o'clock p.m. at the regular meeting place of the Governing Body in the Council Chambers at City Hall at 2309 15th Street, Gulfport, Mississippi 39501 on a proposed Tax Increment Financing Plan, Centennial Plaza Project, Gulfport, Mississippi 2017 (Centennial Plaza Project) (the "TIF Plan") presented for consideration by the Governing Body and requesting that the proposed TIF Plan be approved and in compliance with the Tax Increment Redevelopment Plan of 1998, Gulfport, Mississippi, 1998.

The general scope of the proposed TIF Plan is to define the Centennial Plaza Project development and its public benefit which is proposed to be constructed within the Gulfport Centennial Plaza TIF Plan District (the "TIF District") located at 200 East Beach Blvd., Gulfport, Mississippi 39507. The TIF Plan will also identify the developer; outline the participation of the City to support development within the TIF District to qualify for other incentives including but not limited to new market tax credit financing.

A copy of the proposed TIF Plan is available for examination in the Office of the City Clerk at City Hall at 2309 15th Street, Gulfport, Mississippi 39501.

Witness my signature, this the 7th day of March, 2017.

City of Gulfport, Mississippi

By: _____
City Clerk

Publish: Friday, March 10, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/22/2017

Subject: Resolution - approving bid award and contract to Mississippi Engineering Group, LLC, for Construction Engineering and Inspection Services for the Dedeaux Road Widening, Phase 1 - Three Rivers Road to Dede Drive Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO MISSISSIPPI ENGINEERING GROUP, LLC, FOR DEDEAUX ROAD WIDENING PHASE I – THREE RIVERS ROAD TO DEDE DRIVE PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND MISSISSIPPI ENGINEERING GROUP, LLC, FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for Construction Engineering and Inspection services in connection with the aforementioned project and received proposals from three (3) contractors; and

WHEREAS, a selection committee was convened, and on January 24, 2017, the committee graded and scored the submittals received and, as a result of their work grading and scoring the submittals, the selection committee has recommended the award of the contract for construction engineering and inspection services to Mississippi Engineering Group, LLC ; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Mississippi Engineering Group, LLC, and to approve a contract with Mississippi Engineering Group, LLC, concerning the same (see Exhibit “A” attached 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 award of the contract for construction engineering and inspection services to Mississippi Engineering Group, LLC, be approved and the proposed Contract between Mississippi Engineering Group, LLC, and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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 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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 2/22/17
Re: **Recommendation to Approve Construction Engineering and Inspection Services Agreement**

- Dedeaux Road from Three Rivers Road to DeDe Drive
- City of Gulfport, Mississippi
- STPD-9370-00(004) LPA/104866-801000

Attached for your consideration is the Contract Agreement for Construction Engineering Services with Mississippi Engineering Group, Inc. for the referenced project. This consultant was selected by a City committee through the advertising and submitting of proposals by the engineering consultants as a requirement of MDOT. See the attached memorandum from Connie Debenport. The cost of these services shall not exceed \$661,291.59. The scope of the services includes, but is not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed.

This project is designed to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive. This will include a median, sidewalks, streetlights, drainage improvements, and utility adjustments for approximately 3,000 feet. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. No additional funding is required above the budgeted amount in place for this contract. The City has applied for special match credit which allows the portion of funds spent for property acquisition and engineering design to be used toward the 20% match.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the March 7, 2017 Council Agenda.

This item has been approved by: Mayor or C.A.O. _____

- Attachments:
1. Contract Agreement for Construction Engineering Services
 2. Connie Debenport, Purchasing Agent, Memo dated 2/17/17

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 17, 2017

**Re: RFP for CE&I – Dedeaux Road Improvements
Bids Received 12-21-2016**

On December 21, 2016, the City of Gulfport received three (3) submissions in response to the above mentioned RFP. On January 20, 2017, the submissions were opened and distributed to the selection committee members for review and to receive instructions on the RFP process. On January 24, 2017, the committee met and completed the grading process which is reflected in the table below:

Grading Criteria	MSEG/ Waggoner	A. Garner Russell	Neel- Schaffer
1. Qualification of the consultant Project Manager assigned to the project. (20 pts)	60	60	60
2. Qualifications of the firms' staff. (20 pts)	60	60	58
3. Company infrastructure and available staffing resources. (20 pts)	60	56	60
4. Experience of the consultant with similar work completed during the past five years. (20 pts)	60	57	58
5. Proximity to the project location. (20 pts)	60	60	60
TOTAL POINTS	300	293	296

Based on the grading criteria as presented, the selection committee is requesting your permission to make award to MSEG/Waggoner for the Dedeaux Road Improvements CE&I.

Thank you for your consideration



Consulting Engineers

MISSISSIPPI ENGINEERING GROUP, INC.
143-A LeFleurs Square
Jackson, Mississippi 39211



Phone (601) 355-9526
Fax (601) 352-3945

February 9, 2017

Mr. Robert K. Riemann, P. E.
Director Of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Dedeaux Road Widening Phase I
Project No. STPD-9370-00(004)
Harrison County

Dear Kris:

Submitted herewith for further processing are three (3) signed originals of the Construction Engineering & Inspection Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.

pc: Billy Waits, P. E.
File

Enclosures

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

**Dedaux Road Widening Phase I
Three Rivers Road To Dede Drive
Project No. STPD-9370-00(004)/104866-811000
Harrison County**

THIS CONTRACT, is made and entered into by and between the **City of Gulfport**, a body Politic of the State of Mississippi (the "LPA"), and, **Mississippi Engineering Group, LLC**. (the "CONSULTANT"), a LLC duly registered to do business in the State of Mississippi, whose address for mailing is **143-A LeFleurs Square, Jackson, MS 39211**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for **Dedaux Road Widening Phase I From Three Rivers Road to Dede Drive**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **Engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **Engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **Engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all

documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

CITY OF GULFPORT:

For Contractual Matters:

Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501
Telephone: 228.868.5700
Facsimile: 228.868.5800
Email: mayoroffice@gulfport-ms.gov

For Technical Matters:

Robert K. Riemann, P.E.
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228.868.5740
Facsimile: 228.868.5822
Email: kriemann@gulfport-ms.gov

MISSISSIPPI ENGINEERING GROUP, LLC:

For Contractual Matters:

Carl Ray Furr, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: cfurr@pickeringfirm.com

For Technical Matters:

Joe Waggoner, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Email: joe.waggoner@waggonereng.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #04001

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors

P.E. #06919

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 2017.

CITY OF GULFPORT

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 9th day of February, 2017.

MISSISSIPPI ENGINEERING GROUP, LLC.

Carl Ray Furr

ATTEST: _____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **Engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **Engineering** services shall consist of all **Engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Susurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT Engineer.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S

liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.
- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
- c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

- a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
- b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
- d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders,

Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$661,291.59 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT'S cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: PFI Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	2017 LOADED RATE	2018 LOADED RATE
Rick Ferguson, P.E.	Project Manager	\$168.72	\$177.15
Jeff Green, P.E.	Senior Construction Engineer	\$149.88	\$157.37
	Senior Engineer	\$127.15	\$133.49
	Engineer	\$109.86	\$115.36
	Inspector	\$91.82	\$96.42
	Inspector (Overtime)	\$106.59	\$111.93

Table 2: WEI Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	2017 LOADED RATE	2018 LOADED RATE
	Principal	\$238.92	\$246.08
Billy Waits, P.E.	Senior Project Manager	\$163.23	\$168.13
	Project Manager	\$146.96	\$158.34
Steve McMahan, P.E.	Senior Project Engineer	\$130.82	\$134.74
	Project Engineer	\$130.42	\$134.33
	Construction Representative II	\$121.10	\$124.74
	Engineering Assistant II	\$69.41	\$71.50
	Construction Representative II (Overtime)	\$139.03	\$143.22

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed **\$661,291.59** (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$574,261.01	\$6,955.00	\$80,075.58	\$661,291.59

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000

PERIOD , 20 THROUGH , 20

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED , 20 , AS RELATES TO

PROJECT NO. - - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATAProject No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No 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 Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding 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.
 - (g) 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 Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 2017.

MISSISSIPPI ENGINEERING GROUP, LLC

BY: _____
Carl Ray Furr

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED this _____ day of _____, 2017.

CITY OF GULFPORT

BY: _____
Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

132238

EEV* Company Identification Number [Required]

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

BY: _____ Date _____
Authorized Officer or Agent

Rick Ferguson, P.E. Principal
Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 2017.

NOTARY PUBLIC
My Commission Expires: _____

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

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

152694

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent Date

Joe Waggoner, P.E.
Printed Name of Authorized Officer or Agent

Chief Executive Office
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 2017.

NOTARY PUBLIC
My Commission Expires: _____

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

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Dedeaux Road Widening Phase I From Three Rivers Road
To Dede Drive**

Prepared for:
Mississippi Department of Transportation

Project Number:
STPD-9370-00(004)/104866-801000
City of Gulfport, MS

Prepared by: **Mississippi Engineering Group, LLC**

Date Submitted:
Date Revised:

February 9, 2017

Cost Summary

Dedaux Road Widening Phase I From Three Rivers Road To Dede Drive

Construction Engineering & Inspection Services

Mississippi Engineering Group, LLC

Labor Costs

CE&I Services	\$	574,261.01
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Direct Costs

CE&I Services	\$	6,955.00
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Subtotal	Mississippi Engineering Group, LLC	
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\$	581,216.01
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Brown, Mitchell & Alexander, Inc.

Labor Costs

CE&I Services	\$	20,290.33
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Direct Costs

CE&I Services	\$	491.21
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Subtotal Cost	Brown, Mitchell & Alexander, Inc.	
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\$	20,781.54
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Burns, Cooley, Dennis

Labor Costs

Testing Services	\$	49,573.79
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Direct Costs

CE&I Services	\$	9,720.25
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Subtotal Cost	Burns, Cooley, Dennis	
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\$	59,294.04
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PROJECT TOTAL COSTS

\$	661,291.59
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Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

2017 PFI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>177.63%</u> %
Field Overhead Rate ²	<u>177.63%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 54.26	\$ 96.38	\$ 18.08	\$ 168.72
Senior Construction Engineer	\$ 48.20	\$ 85.62	\$ 16.06	\$ 149.88
Senior Engineer	\$ 40.89	\$ 72.63	\$ 13.62	\$ 127.15
Engineer	\$ 35.33	\$ 62.76	\$ 11.77	\$ 109.86
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 91.82

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 106.59

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2017 PFI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY																
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Manager			8	8	8	8	8	8	8	8	8	8	8	80	\$ 168.72	\$ 13,497.53
Senior Construction Engineer			4	4	4	4	4	4	4	4	4	4	4	40	\$ 149.88	\$ 5,995.03
Senior Engineer			2	2	2	2	2	2	2	2	2	2	2	20	\$ 127.15	\$ 2,542.91
Engineer			2	2	2	2	2	2	2	2	2	2	2	20	\$ 109.86	\$ 2,197.14
Inspector			2	160	160	160	160	160	160	160	160	160	160	1442	\$ 91.82	\$ 132,407.66
														Labor Subtotal (Regular) \$ 156,640.28		

STPD-9370-00(004)/104866-801000

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY																	
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
Inspector				40	40	40	40	40	40	40	20			300	\$ 106.59	\$ 31,976.17	
														Labor Subtotal (Overtime) \$ 31,976.17			

CONTRACTOR'S Project Completion Time: 151 Working Days
Construction Cost Estimate:

2018 PFI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>177.63%</u> %
Field Overhead Rate ²	<u>177.63%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 56.97	\$ 101.20	\$ 18.98	\$ 177.15
Senior Construction Engineer	\$ 50.61	\$ 89.90	\$ 16.86	\$ 157.37
Senior Engineer	\$ 42.93	\$ 76.26	\$ 14.30	\$ 133.49
Engineer	\$ 37.10	\$ 65.90	\$ 12.36	\$ 115.36
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 96.42

OVERTIME BILLING RATES ^{***}

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 111.93

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2018 PFI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY																
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Manager	8	8	8	8	8									40	\$ 177.15	\$ 7,085.83
Senior Construction Engineer	4	4	4	4	4									20	\$ 157.37	\$ 3,147.39
Senior Engineer	2	2	2	2	2									10	\$ 133.49	\$ 1,334.89
Engineer	2	2	2	2	2									10	\$ 115.36	\$ 1,153.61
Inspector	160	160	160	160	80									720	\$ 96.42	\$ 69,425.45
														Labor Subtotal (Regular) \$ 82,147.16		

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector		20	40	40										100	\$ 111.93	\$ 11,192.92
														Labor Subtotal (Overtime) \$ 11,192.92		

CONTRACTOR'S Project Completion Time: 151 Working Days
 Construction Cost Estimate:

PFI DIRECT COSTS ****
Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	OTHER	MONTH TOTAL
Project Manager						\$ -
Senior Construction Engineer						\$ -
Senior Engineer						\$ -
Engineer						\$ -
Inspector			\$ 5,350.00			\$ 5,350.00
TOTAL						\$ 5,350.00

**** Detail breakdown of Direct Costs

Inspector: 10,000 miles at \$.535 per mile

2017 WEI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>201.43%</u> %
Field Overhead Rate ²	<u>201.43%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 70.77	\$ 142.55	\$ 25.60	\$ 238.92
Senior Project Manager	\$ 48.35	\$ 97.39	\$ 17.49	\$ 163.23
Project Manager	\$ 43.53	\$ 87.68	\$ 15.75	\$ 146.96
Senior Project Engineer	\$ 38.75	\$ 78.05	\$ 14.02	\$ 130.82
Project Engineer	\$ 38.63	\$ 77.81	\$ 13.97	\$ 130.42
Construction Representative II	\$ 35.87	\$ 72.25	\$ 12.97	\$ 121.10
Engineering Assistant II	\$ 20.56	\$ 41.41	\$ 7.44	\$ 69.41

OVERTIME BILLING RATES ^{***}

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 35.87	\$ 72.25	\$ 12.97	\$ 139.03

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2017 WEI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal			1	1	1	1	1	1	1	1	1	1	1	10	\$ 238.92	\$ 2,389.21
Senior Project Manager			1	2	2	2	2	2	2	2	2	2	2	19	\$ 163.23	\$ 3,101.38
Project Manager			4	16	16	16	16	16	16	12	12	12	12	136	\$ 146.96	\$ 19,986.28
Senior Project Engineer			60	126	126	126	126	126	126	126	126	126	126	1194	\$ 130.82	\$ 156,199.82
Construction Representative II														0	\$ 121.10	\$ -
Engineering Assistant II			20	30	30	30	30	40	40	30	30	20	20	300	\$ 69.41	\$ 20,823.27

Labor Subtotal (Regular) \$ 202,499.96

STPD-9370-00(004)/104866-801000

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 139.03	\$ -

Labor Subtotal (Overtime) \$ -

CONTRACTOR'S Project Completion Time:
Construction Cost Estimate:

151 Working Days

2018 WEI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>201.43%</u> %
Field Overhead Rate ²	<u>201.43%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 72.89	\$ 146.82	\$ 26.37	\$ 246.08
Senior Project Manager	\$ 49.80	\$ 100.31	\$ 18.01	\$ 168.13
Project Manager	\$ 46.90	\$ 94.47	\$ 16.96	\$ 158.34
Senior Project Engineer	\$ 39.91	\$ 80.39	\$ 14.44	\$ 134.74
Project Engineer	\$ 39.79	\$ 80.15	\$ 14.39	\$ 134.33
Construction Representative II	\$ 36.95	\$ 74.43	\$ 13.37	\$ 124.74
Engineering Assistant II	\$ 21.18	\$ 42.66	\$ 7.66	\$ 71.50

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 36.95	\$ 74.43	\$ 13.37	\$ 143.22

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2018 WEI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY																
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal	1	1	1	1	1									5	\$ 246.08	\$ 1,230.39
Senior Project Manager	2	2	2	2	1									9	\$ 168.13	\$ 1,513.13
Project Manager	12	12	16	16	6									62	\$ 158.34	\$ 9,816.78
Senior Project Engineer	105	112	116	116	50									499	\$ 134.74	\$ 67,233.66
Construction Representative II														0	\$ 124.74	\$ -
Engineering Assistant II	20	20	30	30	40									140	\$ 71.50	\$ 10,010.56

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 143.22	\$ -
Labor Subtotal (Overtime) \$ -																

CONTRACTOR'S Project Completion Time:

151 Working Days

Construction Cost Estimate:

WEI DIRECT COSTS
Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	OTHER	MONTH TOTAL
Principal						\$ -
Senior Project Manager						\$ -
Project Manager						\$ -
Senior Project Engineer			\$ 1,605.00			\$ 1,605.00
Project Engineer						\$ -
Construction Representative II						
Engineering Assistant II						\$ -
TOTAL						\$ 1,605.00

**** Provide detail for breakdown of Direct Costs

Sr. Project Engineer: 3,000 miles at \$.535 per mile

BILLING RATE TABLE

Brown, Mitchell & Alexander, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>159.38%</u> %
Field Overhead Rate ²	<u>159.38%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 48.44	\$ 77.20	\$ 15.08	\$ 140.72
Registered Land Surveyor	\$ 28.25	\$ 45.02	\$ 8.79	\$ 82.07
Survey Crew Chief	\$ 17.85	\$ 28.45	\$ 5.56	\$ 51.86
Instrument Man	\$ 17.33	\$ 27.62	\$ 5.39	\$ 50.34
Administrative Assistant	\$ 24.20	\$ 38.57	\$ 7.53	\$ 70.30

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Survey Crew Chief	\$ 17.85	\$ 28.45	\$ 5.56	\$ 60.78
Instrument Man	\$ 17.33	\$ 27.62	\$ 5.39	\$ 59.01

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS

Brown, Mitchell & Alexander, Inc.
Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal			4		1		1		1		1			8	\$ 140.72	\$ 1,125.77
Registered Land Surveyor			8	1	1	1	1	1	1	1	1	1		17	\$ 82.07	\$ 1,395.15
Survey Crew Chief				8	8	8	8	8	8	8	8	8		72	\$ 51.86	\$ 3,733.58
Instrument Man				8	8	8	8	8	8	8	8	8		72	\$ 50.34	\$ 3,624.81
Administrative Assistant			2		1		1		1		1			6	\$ 70.30	\$ 421.81

Labor Subtotal (Regular) \$ 10,301.13

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Survey Crew Chief														0	\$ 60.78	\$ -
Instrument Man														0	\$ 59.01	\$ -

Labor Subtotal (Overtime) \$ -

BILLING RATE TABLE

Brown, Mitchell & Alexander, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>159.38%</u> %
Field Overhead Rate ²	<u>159.38%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 50.86	\$ 81.06	\$ 15.83	\$ 147.75
Registered Land Surveyor	\$ 29.66	\$ 47.27	\$ 9.23	\$ 86.16
Survey Crew Chief	\$ 18.74	\$ 29.87	\$ 5.83	\$ 54.44
Instrument Man	\$ 18.19	\$ 28.99	\$ 5.66	\$ 52.84
Administrative Assistant	\$ 25.41	\$ 40.50	\$ 7.91	\$ 73.82

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Survey Crew Chief	\$ 18.40	\$ 29.33	\$ 5.73	\$ 62.65
Instrument Man	\$ 18.19	\$ 28.99	\$ 5.66	\$ 61.94

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS

Brown, Mitchell & Alexander, Inc.
Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY																
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal	1		1		1									3	\$ 147.75	\$ 443.25
Registered Land Surveyor	1	1	1	1	12									16	\$ 86.16	\$ 1,378.62
Survey Crew Chief	8	8	8	8	40									72	\$ 54.44	\$ 3,919.73
Instrument Man	8	8	8	8	40									72	\$ 52.84	\$ 3,804.69
Administrative Assistant	1		1		4									6	\$ 73.82	\$ 442.90
Labor Subtotal (Regular)														\$	9,989.21	

STPD-9370-00(004)/104866-801000

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Survey Crew Chief														0	\$ 62.65	\$ -
Instrument Man														0	\$ 61.94	\$ -
Labor Subtotal (Overtime) \$ -																

DIRECT COSTS ****

Brown, Mitchell & Alexander, Inc.
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	FIELD SUPPLIES	MONTH TOTAL
Principal			\$ 29.43			\$ 29.43
Registered Land Surveyor			\$ 82.39		\$ 150.00	\$ 232.39
Survey Crew Chief			\$ 189.39			\$ 189.39
Instrument Man						\$ -
Administrative Assistant				\$ 40.00		\$ 40.00
TOTAL						\$ 491.21

**** Provide detail for breakdown of Direct Costs

Principal: 55 miles at \$.535 per mile

Registered Land Surveyor: 154 miles at \$.535 per mile

Survey Crew Chief: 354 miles at \$.535 per mile

Project Dedeaux Road Widening

MDOT Project No. STPD-9370-00(004)
Client City of Gulfport

ESTIMATED MAXIMUM FEE

Location Harrison County
Prepared By BCD
Date 8/13/2016

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Manager	24	\$ 80.00	\$ 1,920.00
Project Engineer	40	\$ 65.00	\$ 2,600.00
Engineer	38	\$ 45.00	\$ 1,710.00
Technician	375	\$ 25.00	\$ 9,375.00
Clerical	70	\$ 20.00	\$ 1,400.00

DIRECT LABOR COSTS

523 \$ 17,005.00

PAYROLL ADDITIVE - 160.29 %

\$ 27,257.31

FIXED FEE - 12 %

\$ 5,311.48

SUBTOTAL - LABOR COSTS

\$ 49,573.79

FIELD AND LABORATORY

Borrow Excavation	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	3	Each	\$ 215.00	\$ 645.00
Atterberg Limits T 89 and T 90	3	Each	\$ 50.50	\$ 151.50
% Finer Than the No. 200 Sieve T 11	3	Each	\$ 34.75	\$ 104.25
Granular Material	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	1	Each	\$ 215.00	\$ 215.00
Atterberg Limits T 89 and T 90	7	Each	\$ 50.50	\$ 353.50
Gradation T 311	7	Each	\$ 175.00	\$ 1,225.00
Chemically Stabilized Subgrade/Subbase	Quantity	Unit	Unit Cost	Total Cost
Design of Soil Cement Mixtures MT-25	2	Each	\$700.00	\$1,400.00
Proctor (Standard) MT-9 (during Soil-cement production)	5	Each	\$215.00	\$860.00
Gradation T 311	2	Each	\$175.00	\$350.00
Atterberg Limits T 89 and T 90	2	Each	\$100.00	\$400.00
Concrete	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength T22	69	Each	\$ 25.00	\$ 1,725.00
Hot Mix Asphalt	Quantity	Unit	Unit Cost	Total Cost
Bulk Specific Gravity T166	47	Each	\$ 25.00	\$ 1,175.00
DSR T315	4	Each	\$ 100.00	\$ 400.00

SUB-TOTAL - FIELD AND LABORATORY

\$ 5,994.25

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	6900	Miles	\$ 0.54	\$ 3,726.00

SUB-TOTAL - EXPENSE ITEMS

\$3,726.00

TOTAL PROPOSED FEE

\$59,294.04

Technician hours are based on 69 total trips to project sites. 20 - 5 hour trips for density tests/sample pickup of borrow and granular materials, 10 - 8 hour trips for density testing of cement treated materials; 23-5 hour trip for concrete pour/cylinder pickup following day, 16-5 hour trips for asphalt cores. 7 cores cut for 9.5 mm, 19 cores cut for 12.5mm, 21 cores cut for 19mm. Mileage based on 69 trips at 100 miles r/t per trip. 1 hr admin. assistant per tech trip, +/- 0.25 hrs proj. manager per tech trip plus 8 hrs for meetings, 1 hour proj. engineer for each concrete and hma trip, 1 hr for engineer per soils/granular/chem. treatment tech trip plus 8 hrs for meetings.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/28/2017

Subject: Resolution - approving and authorizing execution of Memorandum of Contract for Lease of Real Property and for management and operation of public golf course by City of Gulfport, Lessor, to Coast Golf, LLC, 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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF MEMORANDUM OF
CONTRACT FOR LEASE OF REAL PROPERTY AND FOR MANAGEMENT AND
OPERATION OF PUBLIC GOLF COURSE BY CITY OF GULFPORT, LESSOR, TO
COAST GOLF, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, per authorization of the Gulfport City Council, published its invitation for bid proposals for the lease, improvement, management, operation and maintenance of City of Gulfport real properties for a municipal public golf course; and

WHEREAS, one (1) proposal was submitted that was compliant with and responsive to the published notice and instructions for bid proposals, said proposal being by Coast Golf, LLC; and

WHEREAS, the Department of Leisure Services and the Legal Department have worked with Coast Golf, LLC, to formulate and draft a proposed agreement for the operation and maintenance of the aforementioned public golf course, a copy of which is 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 Agreement for the Lease, Operation and Maintenance of the Bayou Vista Golf Course and Driving Range, in the form annexed hereto as Exhibit “A”, be, and

it is hereby, approved, and the mayor is hereby authorized to signed, execute and deliver said written contract in more than one counterpart for and on behalf of the City of Gulfport, Mississippi.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

***Agreement to Lease, Operate and Maintain
The Bayou Vista Golf Course and Driving Range***

This Agreement to Lease, Operate and Maintain the Bayou Vista Golf Course and Driving Range (herein "Lease Agreement") is entered into and made effective this, the 1st of April, 2017, ("Effective Date") by and between The City of Gulfport Mississippi ("Landlord/City"), and Coast Golf LLC ("Tenant/Coast Golf"). For and in consideration of the mutual promises and covenants set forth herein, the parties covenant and agree as follows, to wit:

1. **PREMISES.** Landlord hereby leases and lets unto Tenant that certain golf course known as the Bayou Vista Municipal Golf Course located at 13756 Washington Ave., Gulfport, MS 39503 and all real property and appurtenances thereunto appertaining, as depicted in the plats attached hereto as **EXHIBITS 1 and 1-A** incorporated herein by reference (herein "Premises"), together with all furnishings, fixtures, equipment, inventory and supplies currently utilized by the City in connection with the golf course facilities, operations and maintenance as may be more particularly described in **EXHIBIT 3** attached hereto and incorporated herein by reference. The Premises consists of approximately sixty-three (63.0) acres, more or less, generally located and situated south of Bayou Bernard, east of Curret Road, northwest side of Washington Avenue, south of the Wastewater Plant, west and east of Vista Drive and the drainage ditch, and northwest of 55th Street, and includes the existing driving range located in the southeast corner of Airport Road and Washington Avenue. Facilities and buildings situated on the Premises and utilized in the operation and maintenance of the golf course include the current concrete maintenance and storage building located on Rippy Road adjacent to the Wastewater Plant, and the pavilion building on the west side of South Vista Drive. The existing portable trailer used as the office and reception area will remain on the Premises until completion of renovation of the clubhouse facility. Notwithstanding the foregoing, there will be an interim period of time when the existing trailer will be removed to finalize building construction and a small portable building will be used to handle Golf operations. Coast Golf acknowledges and agrees to use the structure provided by the City at the appropriate time to accomplish the transition to finalize building construction. (Coast Golf/LS may have a structure on the Premises that the parties agree is suitable for this purpose.)
2. **CONTRACTUAL RELATIONSHIP.** This Lease Agreement creates a Landlord/Tenant relationship. No partnership, co-ownership or joint-venture relationship is created as a result of this Lease Agreement. No party hereto may obligate or commit the other party beyond the terms of the Lease Agreement without the express written consent of the other party.

3. **SCOPE OF SERVICES.** Coast Golf shall fully manage, operate and maintain the Premises, including the golf course, driving range, golf carts and other facilities and equipment, and ancillary services associated with operations of the course. Coast Golf shall maintain in good working condition and order the physical plant and equipment associated with the golf course, including the golf course and all physical structures that are part of the golf course, and all vehicles and maintenance equipment necessary to the normal business operations and maintenance of the golf course. Coast Golf shall operate the golf course consistent with the requirements established by the City. Coast Golf shall provide guest services including play on the Course for individual tee times and group events; collecting greens fees; managing play; providing food and beverage service; providing golf carts and driving range facilities on a for-profit basis. Additionally, Coast Golf shall perform the responsibilities set forth in **EXHIBIT 2** attached hereto and incorporated herein by reference. To assist Coast Golf with the transition to assume full responsibilities for the services described herein, the City will provide liaison through the Department of Leisure Services up to, but not beyond the date of November 1, 2017.
4. **PRIMARY TERM.** The lease term will begin on the Effective Date of this Lease Agreement and will terminate on September 30, 2020, (herein “Primary Term”), unless renewed and extended as allowed in paragraph 11 hereinbelow. A transition period of up to sixty (60) days will commence upon the Effective Date of this Lease Agreement. During the transition period, Coast Golf shall, at its own expense, participate and work on the Premises and with city employees in connection with golf course operations to learn existing operational processes and systems utilized by the City in its operation and maintenance of the golf course.
5. **RENTAL PAYMENTS.** Coast Golf shall pay annual rent to the City within thirty (30) days following the anniversary of the Effective Date hereof based on revenues generated from all sources related to the golf course operations, including the golf shop, food and beverage concessions, driving range and all other revenue sources of any type or nature. The annual rent to be paid by Coast Golf shall be calculated based on a rate of one-half (½) percent in the event gross revenues reach or exceed an amount equivalent to \$400,000 in annual gross revenues and said rent shall be increased to one (1) percent of gross revenues in the event gross revenues exceed \$500,000 on an annual basis. The gross revenue tiers set forth herein are inclusive of sales and revenues from all sources as stated herein. In other words, the one-half (½) percent rate shall be paid on the entire \$400,000 amount, plus any additional gross revenues up to and including the amount of \$500,000, whereas the one (1) percent rate would be paid on the entire amount over the sum of \$500,000 in gross revenues.

Payments shall be made to the City at 1410 24th Avenue, Gulfport, Mississippi 39501. The Landlord may change the payment address from time to time.

6. **REPORTING AND AUDITS.** Coast Golf shall provide monthly reports to the Department of Leisure Services for the City of Gulfport on golf course utilization levels and sales and gross revenues on or before the fifteenth (15th) day of each month so long as this Lease Agreement remains in effect. The City may request balance sheet and cash flow audit reports from Coast Golf at anytime covering the previous quarter-year period. Coast Golf must provide such audit reports within ten (10) days of the request. By January 15th of each year, Coast Golf will provide to the City an annual report of the prior year's operations and projected plans for the coming year, including income and expense statements.
7. **POSSESSION.** Tenant shall be entitled to use and possession on the first day of the Primary Term of this Lease Agreement, and shall yield possession to Landlord on the last day of the Primary Term, unless otherwise agreed by both parties in writing. At the expiration of the Primary Term, Tenant shall remove its goods and effects and peaceably turn-over and deliver the Premises and all furnishings, fixtures, and equipment to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted.
8. **EXCLUSIVITY.** The City shall not directly or indirectly, through any employee, agent, or otherwise, lease any space within the Premises or permit the use or occupancy of any such space whose primary business activity is in, or may result in, competition with the Coast Golf business activity located on the Premises. The City hereby gives the Coast Golf the exclusive right to conduct all golf course and related business activities on the Premises.
9. **STORAGE.** Tenant shall be entitled to store items of personal property on the Premises during the term of this Lease. Landlord shall not be responsible or liable for loss or damage to such stored items.
10. **LIABILITY INSURANCE.** Tenant shall procure and maintain comprehensive general liability insurance to cover all operations and activity located on the Premises with minimum limits in the amount of \$1,000,000.00 comprehensive general liability for injury to one person, and \$1,000,000.00 for any one accident, and a limit of at least \$1,000,000.00 for damage to property. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by a company reasonably satisfactory to Landlord. Landlord shall receive thirty (30) days advance written notice from the insurer prior to any termination of such insurance policy. Tenant shall carry and maintain workers' compensation insurance as required by law. Landlord shall be named as an additional insured in such policy.
11. **RENEWAL TERMS.** Provided that the Tenant is not in default under any of the terms or conditions of this Lease Agreement, upon expiration of the Primary Term, this Lease Agreement may be renewed and extended, subject to the approval of the governing authority for the City, for two (2) successive periods of three (3) years each (each three (3) period to be designated herein as a separate

“Renewal Term”), unless the Tenant gives written notice of termination not later than one hundred eighty (180) days prior to the end of the Primary Term or any Renewal Term. The Tenant hereby acknowledges that it is the intent of the parties that the Tenant must send and the Landlord must receive a separate written notice in order for any Renewal Term to become effective. Except as relates to the renewal and extension of this Lease Agreement, the terms and conditions of this Lease Agreement upon renewal hereof shall remain the same as contained herein.

- 12. MAINTENANCE.** Landlord's obligations for maintenance shall include: roof, outside walls, and other structural parts of all buildings and structures; parking lot, driveways, cart paths and sidewalks; sewer, water supply pipes, and other matters related to structural plumbing and existing sprinkler systems.

Tenant's obligations for maintenance shall include: internal electrical wiring; servicing and maintenance of heating and air conditioning systems; maintenance, repair, mowing and landscaping of fairways, tee boxes, greens, roughs, sand traps, and all areas of the golf course that encompass the play of golf; and any and all other items which require repair and maintenance not specifically delegated to Landlord herein.

- 13. UTILITIES AND SERVICES.** Tenant shall pay all charges incurred in connection with gas, electricity, water, telephone service, cable, internet service, garbage or refuse service and all other public utilities to said Premises so long as this Lease Agreement remains in effect. Landlord shall be responsible for providing all service lines and connections to public utilities.

- 14. EQUIPMENT.** Coast Golf shall provide all equipment for the operation and maintenance of golf and related business activities; provided, however, as part of the consideration set forth herein, the City hereby leases and lets unto Tenant, without representations or warranties of any type or nature, express or implied, as to fitness for a particular purpose, suitability or merchantability, all existing equipment currently utilized by the City in its operations and maintenance of the golf course, which equipment is identified in **EXHIBIT 3** attached hereto and incorporated herein by reference. The right of use and possession of the equipment described in **EXHIBIT 3** by Coast Golf shall terminate in accordance with the terms of this Lease Agreement as provided herein. Further, the City shall cooperate and assist in the transfer and assignment of existing equipment leases and contracts related to the golf course operations as identified in **EXHIBIT 4** attached hereto and incorporated herein by reference.

- 15. TAXES.** All real and personal property ad valorem taxes and assessments attributable to the Premises or the use of the Premises shall be paid by the Tenant.

- 16. LICENSES AND PERMITS.** Coast Golf will obtain and maintain all required business and sales related licenses in accordance with federal, state and municipal

laws and regulations. Coast Golf will maintain current required health, safety and related certifications.

- 17. DESTRUCTION OR CONDEMNATION OF PREMISES.** If the Premises are partially destroyed by fire or other casualty to an extent that prevents Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty (60) days after the occurrence of the destruction, Landlord may repair the Premises and may adjust the rental payments on a proportionate basis during the period of the repair according to the extent to which the Premises has been rendered unusable. However, if the damage is not repairable within sixty (60) days, or if Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the Premises is condemned, this Lease Agreement shall terminate upon twenty (20) days written notice of such event or condition by either party. Tenant shall give Landlord immediate notice of any damage to the Premises which may arise out of any cause set forth herein.
- 18. DEFAULT.** Tenant shall be in default of this Lease Agreement if Tenant fails to perform or fulfill any lease obligation, condition or term contained herein. Subject to any governing provisions of law to the contrary, in the event of Tenant's default, Landlord shall notify Tenant in writing identifying the default. Tenant shall cure the default within fifteen (15) days of the date of said notice unless an extension of time is granted by the City. Should Tenant fail to comply with this requirement, the City, at its option, may terminate this Lease Agreement by notifying Lessee in writing by registered or certified mail. Thereafter, the Landlord shall have the right to enter and take possession of the Premises and all property situated thereon. Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease Agreement. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's default. The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.
- 19. CUMULATIVE RIGHTS.** The rights of the parties under this Lease Agreement are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 20. CAPITAL IMPROVEMENTS.** Capital improvements are any materials, construction, alterations or additions to the Premises and structures that are permanent in nature. The City is responsible for providing capital improvements and facilities as set forth in **EXHIBIT 5** attached hereto and incorporated herein by reference consistent with industry standards and in accordance with requirements it would impose on any commercial business operating within its jurisdiction. The City is responsible for all construction and repair relating to structural integrity of buildings and facilities of the course that are of a permanent nature. Buildings must be maintained to the standard capable of being occupied or fit for occupancy and the conduct of business operations. The City, through the

Department of Leisure Services, will manage all capital improvements through an ongoing facilities improvement process.

21. **REMODELING OR STRUCTURAL IMPROVEMENTS.** Except such capital improvements as may be provided by the Landlord, the Tenant shall have the obligation, at Tenant's expense, to construct and pay for any improvements, renovations or remodeling to the clubhouse and for all materials, supplies and labor as set forth in **EXHIBITS 6 and 6-A** attached hereto and incorporated herein by reference that are required for Tenant's use of the Premises. Tenant may also construct such fixtures on the Premises (at Tenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken and such fixtures may be erected only with the prior written consent of the Landlord, which consent shall not be unreasonably withheld.
22. **ACCESS BY LANDLORD TO PREMISES.** Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Premises to make inspections, review records and provide services which may be necessary under the terms and provisions hereof. As provided by law, in the case of an emergency, Landlord may enter the Premises without Tenant's consent.
23. **INDEMNITY REGARDING USE OF PREMISES.** To the extent permitted by law, Coast Golf agrees to indemnify, hold harmless, and defend the City from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which the City may suffer or incur in connection with Coast Golf's possession, use or misuse of the Premises, except as such may relate to any act or negligence of the Landlord.
24. **COMPLIANCE WITH REGULATIONS.** Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.
25. **MECHANICS LIENS.** Neither the Tenant nor anyone claiming through the Tenant shall have the right to file a mechanics lien or any other kind of lien on the Premises and the filing of this Lease Agreement constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take all steps necessary to keep the Premises free and clear of all liens resulting from construction done by or for the Tenant on the Premises.
26. **DISPUTE RESOLUTION.** The parties will attempt to resolve any dispute arising out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the parties may avail themselves of all rights and remedies, at law or in equity, available under the laws

of the State of Mississippi in any state court of competent jurisdiction located in Harrison County, Mississippi.

- 27. ASSIGNABILITY AND SUBLETTING.** Tenant may not assign or sublease any part or interest in the Premises, nor effect a change in the majority ownership of the Tenant (from the ownership existing on the Effective Date hereof), nor assign, mortgage or pledge this Lease Agreement, without the prior written consent of Landlord, which consent shall not be unreasonably withheld.
- 28. NOTICE.** Notices under this Lease Agreement shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD:

City Clerk, City of Gulfport
1410 24th Avenue
Gulfport, Mississippi 39501

City Attorney, City of Gulfport
with cc to: P.O. Box 1780
Gulfport, Mississippi 39502

TENANT:

Coast Golf, LLC
P.O. Box 72
Gulfport, Mississippi 39502

Any party may change such addresses from time to time by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

- 29. GOVERNING LAW.** This Lease Agreement shall be construed in accordance with the laws of the State of Mississippi.
- 30. ENTIRE AGREEMENT/AMENDMENT.** This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease Agreement. This Lease Agreement may not be modified or amended except upon express written mutual consent of the parties hereto.
- 31. SEVERABILITY.** If any portion of this Lease Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease Agreement is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

32. **WAIVER.** The failure of either party to enforce any provisions of this Lease Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease Agreement.
33. **BINDING EFFECT.** The provisions of this Lease Agreement shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.
34. **EFFECTIVE DATE.** This Lease Agreement shall be effective on April 1, 2017, subject to the approval of the same by the City Council for the City of Gulfport.

WITNESS the signatures of the parties hereto as set forth below.

LANDLORD:

The City of Gulfport Mississippi

By: _____

Billy Hewes

Title: Mayor

Date: _____

TENANT:

Coast Golf, LLC, a Mississippi Limited Liability Company

By: _____

Brad Thompson

Title: Managing Partner

Date: _____

EXHIBITS 1 and 1- A

PREMISES PLATS

[See attachments]

EXHIBIT

1

Golf Course



 $1 - A$ 

EXHIBIT 2:

TENANT RESPONSIBILITIES

- Manage employment, staffing and payroll of personnel for all course functions and maintenance.
- Manage all turf, greens keeping, mowing and landscaping to maintain and improve the condition and playability of the course holes and related areas; to include fertilizer and herbicides.
- Lease or purchase and maintain golf carts, turf/mowing equipment and related ancillary equipment required for the operation, maintenance and improvement of the course; to include fuel and repair costs.
- Maintain and provide basic facility repairs to buildings resulting from normal use and wear and tear incurred through daily operations.
- Pay all costs associated with water, sewer, electric, trash, Internet and other recurring consumable services costs.
- Open the course for business every day of the year during the Term hereof (with specific holiday exceptions).
- Manage and administer all golf tournament activities.
- Coordinate all marketing programs and business development activities.
- Manage, provide and account for all food and beverage services.
- Lease or purchase all equipment required for retail, food and beverage operations.
- Operate an attractive, effective and e-commerce enable Internet website using the URL www.bayouvistagolf.com
- Design and develop course improvements relating to golf hole features such as bunkers, practice putting green, practice chipping green(s), driving range and water features.
- Utilize business systems to include banking, accounting, computer/internet hardware & software, telecommunications, retail merchandise, facility security, point of sale equipment/software.
- Pay required insurance premiums, payroll taxes, worker's compensation insurance premiums, income and sales taxes.
- Create and deliver business auditing/management reports to the City.
- Maintain employee training and course operations manuals.
- Maintain all road and on-course signage.
- Sell Course advertising to outside business with the condition that all advertisers acknowledge in writing that such advertisements does not imply or grant any endorsement by the City.

EXHIBIT 3:

CITY EQUIPMENT LEASED TO TENANT

- 2 John Deere model 2653A mowers.
- 1 John Deere zero-turn mower.
- 1 Yamaha gas powered utility cart.
- 2 gas powered leaf blowers.
- 3 Echo gas powered grass string trimmers.
- 1 gas powered chainsaw.
- 1 gas powered tree trimmer.
- 1 commercial icemaker and storage bin.
- 2 walk behind seed/fertilizer spreaders.
- 1 small fertilizer/herbicide 12volt sprayer and tank.
- 1 gas powered pressure washer.
- 1 gas powered water pump.
- 1 Lincoln electric welder.
- 1 Rolling Husky toolbox with assortment of tools.
- 1 16' extension ladder.
- 1 hydraulic floor jack.
- 1 golf ball washer.
- 1 electric air compressors.
- 1 electric bench grinder.
- 1 token operated range golf ball dispenser and storage shed.
- 1 mechanical range ball collector/sweeper.
- Collection of lawn, hand, socket and impact tools in maintenance building.
- Collection of used greens poles and flags.
- Collection of used/rental golf clubs, bags and pull carts.
- Collection of pvc pipe, fittings and sprinkler heads.
- Existing inventory of range golf balls.
- Existing inventory of turf fertilizers, herbicides and chemicals.

EXHIBIT 4:

EXECUTORY CONTRACTS

[See attachments - Yamaha Golf Cart Lease]

EXHIBIT 5:
CITY CAPITAL IMPROVEMENTS

- Renovate the clubhouse building (formerly known as the “Humane Society” building) to an occupiable condition on or before November 1, 2017, in a manner suitable for Coast Golf to build-out internals.
- Improve the clubhouse parking lot and driveway by resealing or paving on or before November 1, 2017, and ensure Rippy Road accessibility.
- Mill existing cart paths to create a sub-base for future cart path improvements. (Mill completion date within six (6) months from Effective Date.) Re-paving of cart paths from tee boxes to greens may be accomplished as course play increases and the parties agree.
- Re-pave cart paths surrounding and adjacent to golf course tee-boxes and greens on or before June 30, 2017.
- Provide electrical power service, meter and service panel at the pavilion located west of South Vista Drive. (Completion date within six (6) months of Effective Date.)
- Interior and exterior be completely emptied of all trash, refuse and non-serviceable materials. Provide for commercial refuse skip for removal of building materials removed during renovation.
- Roof, eaves and guttering are resealed, painted/coated and repaired/replaced to make the building weather tight.
- Exterior walls repaired/replaced to meet building code.
- Install exterior doors and windows into existing openings to meet building code. Install a new window as shown in the attached floor plan diagram.
- Interior walls stripped of all drywall/sheeting materials.
- Installation of 400-amp electrical service panel with electric service connection from Mississippi Power.
- Installation of appropriately gauged wire from service panel to designed outlet/end point boxes. Leaving adequate “pigtail” length for connection to outlet/switch/junction.
- Installation of central air conditioning/heat plumb units to carry the load in the building as designed.
- Installation of requisite air conditioning air-handlers and ductwork.
- Installation of industry standard kitchen walls and ceiling.
- Ensure existing water supply, drains and sewage systems are functional.
- Install toilets, urinals and sinks sufficient to meet building code requirements based on occupancy. Includes industry standard walls and tiling.
- Install insulated ceiling panels in the cathedral main “great room” area.
- Install insulated drop-ceilings in remainder of interior areas.

- Install network, security and CCTV cables
- Provide a Certificate of Occupancy at the completion of the project.

This list may be amended and additional items added during the term of the Lease Agreement upon written mutual consent of the parties.

EXHIBIT 6:
TENANT IMPROVEMENTS

Electrical:

Installation of remainder of lighting fixtures above bar/service areas, pool tables and build into ceiling fans

Installation of ceiling fans and light kits

Installation of lighting under counter, storage and merchandise areas

Installation of emergency exit signs/lights

Installation of wall outlets and faceplates

Installation of light switches and faceplates

Installation of security cameras and other security system devices

Plumbing:

Provide and stall bar and kitchen sinks

Provide and install drain/waste connectors/connections to bar and kitchen sinks and other equipment

Provide and install supply connectors/connections to bar and kitchen sinks and other equipment

HVAC:

Provide and install all carpet and/or appropriate floor coverings

Provide and install bars, service, storage, and merchandise cabinetry

All finish painting, window treatments and appropriate finishes

Provide and install all required signage including emergency exit signs

Install door locking hardware/devices

Provide and install restroom fixtures (toilet/hand paper dispensers and mirrors)

This list may be amended and additional items added during the term of the Lease Agreement upon written mutual consent of the parties.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/24/2017

Subject:

Resolution - approving Replacement Memorandum of Understanding with Mississippi Transportation Commission for the Ship Island Ferry Boat Terminal Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Kris Riemann, Engineering

Wayne Miller, Public Works

From: David D'Aquila, Director Leisure Services

Date: 2/24/2017

**Re: Recommendation to Approve the Replacement Memorandum of Understanding Ship Island Ferry Boat Terminal
-FBD-0200-00(20)/104143-301000**

Attached for your consideration is the referenced Memorandum of Understanding (MOU). This MOU is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

This project is designed to upgrade Ship Island Ferry Boat Terminal Pier and Dock location. The total estimated cost of the project is 1,156,193. The City's share will be 20% or \$231,238.86. The City has budgeted \$316,842 for this project.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the March 7, 2017 Council Agenda.

Attachments:

1. Chuck Starita, PE Mississippi Department of Transportation
2. Replacement Memorandum of Understanding

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39216-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



RECEIVED 12:24
James L. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, Mississippi 39574-9740
January 31, 2017

Billy Hewes
Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39507

RE: Replacement Memorandum of Understanding, MOU
Ship Island Ferry Boat Terminal
Federal Aid Project FBD-0200-00(020) / 104143-301000

Dear Mayor Hewes,

Attached are the duplicate copies of the Replacement Memorandum of Understanding, MOU, for the above referenced project for your review and processing. The MOU outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOU in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOU, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Layla Essary, telephone number 601-466-1881. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
Asst. District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

REPLACEMENT
Memorandum of Understanding

FBD-0200-00(020) / 104143-301000
Ship Island Ferry Boat Terminal
Gulfport, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the conditions under which the LPA may utilize Earmark Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the LPA has announced its intentions to construct a new Ship Island Ferry Boat Terminal; (hereinafter referred to as the "PROJECT"), and the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, it is anticipated that approximately \$1,156,193.00 in federal funds (80% federal match and 20% local match) are available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements related to the above-described PROJECT unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.
3. The LPA shall submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.
5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et

seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it

contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, may be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of

Section F.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

1. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
2. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
3. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
4. Discontinuing the prosecution of the work.
5. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunals having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
7. Allowing a final judgment to stand unsatisfied.
8. Making an assignment for the benefit of creditors.
9. Failure to deal with all storm water issues as defined in the permit and/or PDM.
10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
11. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Billy Hewes, Mayor
City of Gulfport
PO Box 1780
Gulfport, MS
Phone: 228.868.5810
Fax: 228.868.5800

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 6
David Seyfarth, PE, PS
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: 228.832.0682
Fax: 228.831.0681

LPA:
Director of Engineering
Robert K. Riemann, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5740
Fax: 228.868.5822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK



ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Leisure Services

Date: 02/27/2017

Subject: Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to the maintenance of the Bayou View Baseball/Softball Complex, located at 4300 Hewes Ave., and seeking approval of said request by The Board.

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE MAINTENANCE OF THE BAYOU VIEW BASEBALL/SOFTBALL COMPLEX LOCATED AT 4300 HEWES AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should and do enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, pursuant to the Interlocal Agreement between Harrison County, Mississippi and the City of Gulfport, Mississippi, entered into on January 6, 2016, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors with respect to the maintenance of certain parks and other recreational facilities in order to undertake such projects; and

WHEREAS, the City of Gulfport has identified the need for assistance in the daily field maintenance of the Bayou View Baseball/Softball Complex located at 4300 Hewes Avenue in the City of Gulfport as a public service that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport, as well as those citizens living in the

unincorporated areas of the County and would request assistance from the Harrison County Board of Supervisors with respect to the maintenance of the aforementioned public park and recreational facility.

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 pursuant to the Interlocal Agreement between Harrison County, Mississippi and the City of Gulfport, Mississippi, entered into on January 6, 2016, the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to daily field maintenance at the Bayou View Baseball/Softball Complex located at 4300 Hewes Avenue in the City of Gulfport, and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2017.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 02/24/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Police Department recruiting and community outreach efforts, 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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,370.00 for the purchase of the items identified in the attached request hereto as Exhibit "A & B" serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of 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 City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$3,370.00, payable in payment to the entity/ies listed on the attached requests to purchase - Exhibit "A & B".

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: February 28, 2017

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department requests your approval to purchase Coffee mugs for promotional items in the amount of \$1,936.60, as well as Black and Blue T-Shirts in the amount of \$1,434.00. These purchases will be drawn from account code 276-630700.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”



Quote for Gulfport Police Department

576 @ 2.35 each =	1353.60
Platinum imprint 1 side 576 @ .50 =	288.00
Set up	40.00
Freight estimate	255.00
Total	1936.60



amybarrett.geiger.com

Amy Barrett
diggitydogamy@gmail.com
228-863-2231

February 15, 2017

Thank you, amy

Purchase Requisition

Gulfport Police Department

PR#:

Bureau	☐ Operations ☐ Support ☒ Administrative Services		
Division	Chief's Office		
Unit	N/A		
Employee	Sgt. Joshua Broman		
Quantity	Description	Cost per Unit	Total Cost
74	Gildan 42000 Tee black	\$9.30	\$688.20
74	Gildan 42000 Tee blue	\$9.30	\$688.20
2	Gildan 42000 Tee (2xl-3xl)	\$12.80	\$25.60
20	8" numbers on back of shirt	\$1.60	\$32.00
Shipping Cost			
Total Cost			\$1,434.00

Reason for Purchase:

Community Outreach				
Vendor Name	The Print Shed	Approved City Vendor	X Yes	No
Point of Contact	Cody Spears			
Phone Number	228-206-0077			
Fax Number	N/A			
Address	12100 Hwy 49	City	Gulfport	
State	MS	Zip	39503	

{Attach supporting documentation if needed}

Requested By:

Joshua Broman

Date: 2/27/17

Bureau Commander:

Date:

DO NOT WRITE BELOW THIS LINE

Deputy Chief/Chief:

Date: FEB 27 2017

Requested Delivered To: SCANNED & SENT TO FINANCIAL SERVICE

Date: 2/2/2017

Budget Line Item	276-610-900
Purchase Order Number	
PO Issued Date	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/14/2017

Subject: Resolution - approving Certificate of Substantial Completion for the Oakleaf Manor Retreat Village Water Improvements Project, and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
OAKLEAF MANOR – RETREAT VILLAGE WATER IMPROVEMENTS PROJECT,
TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR
RELATED PURPOSES**

WHEREAS, Greater Gulf Development, Inc., was awarded the contract for construction of the Oakleigh Manor – Retreat Village Water Main Improvements Project, located in the City of Gulfport, which is designed to install upgraded water mains within the Oakleigh Manor and Retreat Village Subdivisions to improve the water system and improve fire protection by increasing water flow, and other related work; and

WHEREAS, all work was substantially completed on this project as of December 28, 2016, with the exception of certain final punch list items which must be completed by March 1, 2017; and

WHEREAS, the City Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Oakleigh Manor – Retreat Village Water Main Improvements Project which, along with supporting documentation, is attached hereto collectively 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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor be and he 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. 

Date: 2/14/17

Re: Certificate of Substantial Completion

- Oakleigh Manor – Retreat Village Water Main Improvements

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of December 28, 2016 other than the punch list items which must be completed.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue with the exception of \$520,000 which was transferred in a budget amendment. The firm of Waggoner Engineering, Inc. has completed the Engineering design and is overseeing the inspection.

I recommend approval. Please place this item on the March 7, 2017 Council Agenda. This item has been approved by:

Mayor or CAO

Attachments: _____
Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Oakleigh Manor – Retreat Village Water Main Improvements Project City of Gulfport, Mississippi

DATE OF ISSUANCE: February 2, 2017

OWNER: City of Gulfport

CONTRACTOR: Greater Gulf Development, LLC ENGINEER: Waggoner Engineering, Inc.

PROJECT: Oakleigh Manor – Retreat Village Water Main Improvements Project

This Certificate of Substantial Completion applies to all Work under the Contract Documents – **ENTIRE PROJECT**

TO: City of Gulfport
OWNER

AND TO: Greater Gulf Development, LLC.
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

December 28, 2016
DATE OF SUBSTANTIAL COMPLETION

A FINAL Inspection was held on February 2, 2017, and the attached report was issued, outlining the remaining items to be completed, before final acceptance.

The items on the attached Final Punch List shall be completed or corrected by the CONTRACTOR by March 1, 2017.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting December 28, 2016.

CONTRACTOR: Contractor to complete the attached Final Punch List of items to be corrected or completed and provide one full year warranty starting December 28, 2016.

The following documents are attached to and made a part of this Certificate:

Final Inspection Report which includes the Punch List to be Corrected or Completed.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on _____


Consulting Engineer, Waggoner Engineering, Inc.


City of Gulfport Engineering Department, Engineer

CONTRACTOR accepts this Certificate of Substantial Completion _____


Greater Gulf Development, LLC

OWNER accepts this Certificate of Substantial Completion _____

City of Gulfport

FINAL INSPECTION REPORT

Oakleigh Manor and Retreat Village Water Improvements Project

The final inspection was conducted on Tuesday, 2-02-17

Attendees were:

- Jeremy Harrison- City of Gulfport
- Tyler Gentry- City of Gulfport
- Bryan Mcknight- City of Gulfport
- David Sanzin- Utility Partners
- Corey Creel- GREATER GULF DEVELOPMENT, LLC
- Kelley Watts- GREATER GULF DEVELOPMENT, LLC
- Billy Waits- WAGGONER ENGINEERING, INC.
- Ron Ellis- WAGGONER ENGINEERING, INC.

All aspects of the project were deemed to be acceptable to all parties in attendance, EXCEPT, the following punch list items, which are required to be completed BEFORE Final Acceptance, and Final Payment:

FINAL PUNCH LIST

Oakleigh Manor:

- Gould Road-Remove cones, signs, all traffic control items.
- Gould at gas line crossing- remove pile of asphalt.
- Gould at Sweetgum- Replace valve damaged valve pad & valve box.
- Alden Cove- review pre construction video to verify standing water in low area.
- Remove pile of material/debris at laydown yard on Ellis.
- Repair leaking fire hydrant on corner of Helen and Ellis.
- Clean out 2 valve boxes at Oakleigh and Pine.
- Deliver topsoil on corner of South Pine and Eva.

Retreat Village:

- 10264 River Road- level & sod front yard at roadside as discussed.

ALL OF THE ABOVE PUNCH LIST ITEMS SHALL BE COMPLETED ON OR BEFORE MARCH 1, 2017.





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 02/27/2017

Subject: Resolution - accepting donation of sculpture from Mississippi Sound Maritime Historical Foundation, 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 _____, 2017, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING GENEROUS DONATION OF SCULPTURE FROM MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION, AND FOR RELATED PURPOSES

WHEREAS, the waters of the Mississippi Sound and those that have sailed upon those waters hold a special place in the hearts of City of Gulfport and her citizens; and

WHEREAS, the Mississippi Sound Maritime Historical Foundation has offered to donate a schooner sculpture, a work of art by Gulfport sculptor Gail Hendrickson, to the City for placement in an appropriate and suitable location where it may be enjoyed by citizens of and visitors to the City of Gulfport as a testament to the strong influence that those who plied the waters of the Mississippi Sound have had on our City; and

WHEREAS, various specifics concerning the sculpture are as follows:

- The piece will be approximately 12' tall and 16' long. The width can be adjusted based on the site.
- The piece will be anchored into the ground and needs to be cleaned about every 10 years.
- The piece is made of coated steel and will include a marker with historical information.
- Expected completion date is April – May 2017.

WHEREAS, the City of Gulfport very much desires to accept the generous donation of Hendrickson's schooner sculpture from the Mississippi Sound Maritime Historical Foundation as the same is in the best interests of the City of Gulfport and is a reminder of the sailing heritage of the City of Gulfport.

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the sculpture noted above and the related materials.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of Gail Hendrickson's schooner sculpture from the Mississippi Sound Maritime Historical Foundation and that the gratitude and thanks of the City of Gulfport is expressed to Foundation for this donation which will be enjoyed by the citizens of Gulfport for generations to come.

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 _____, 2017.

(SEAL)

ATTEST:

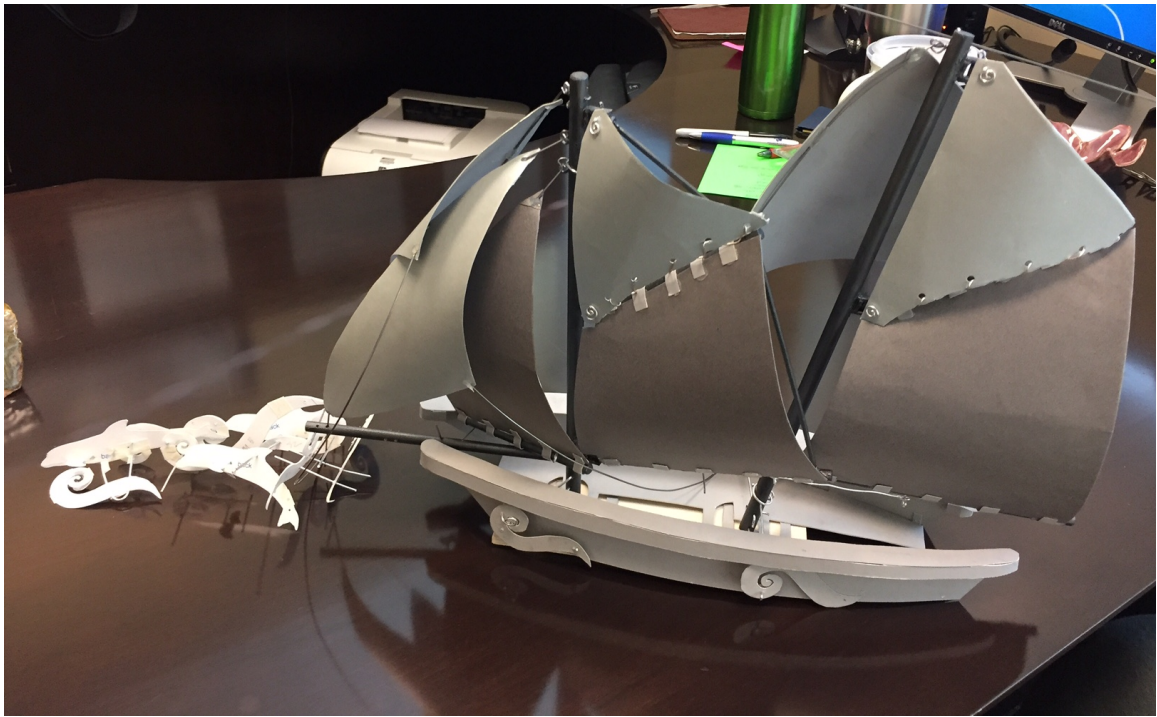
ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2017.

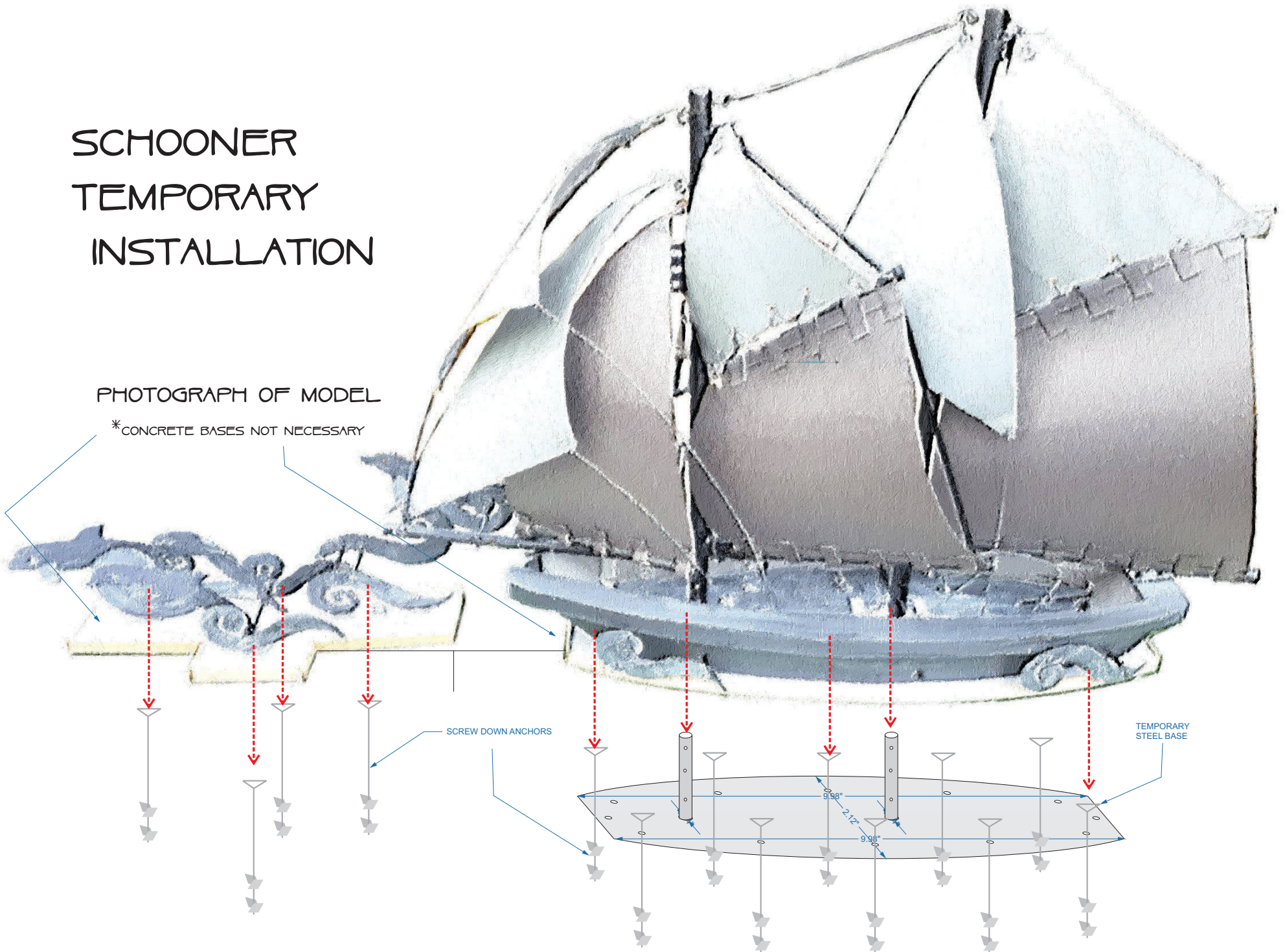
MAYOR



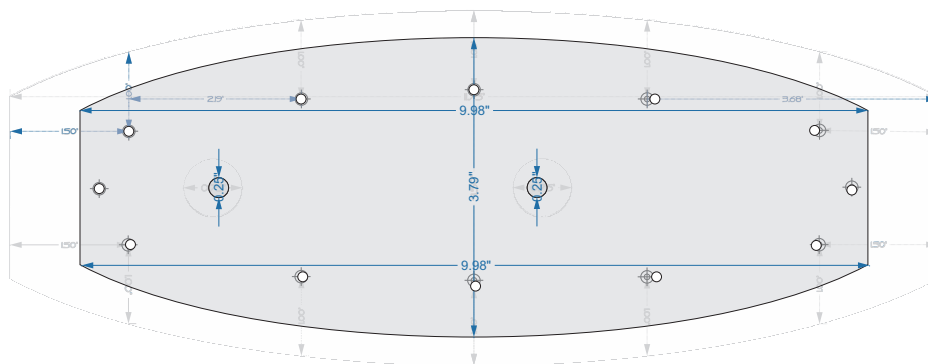
SCHOONER TEMPORARY INSTALLATION

PHOTOGRAPH OF MODEL

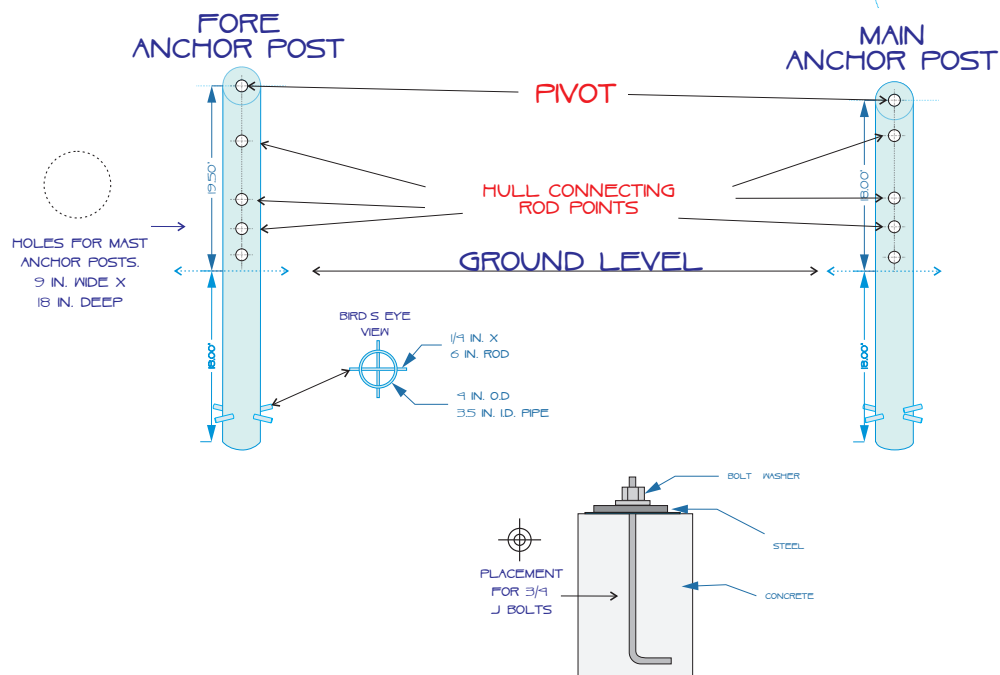
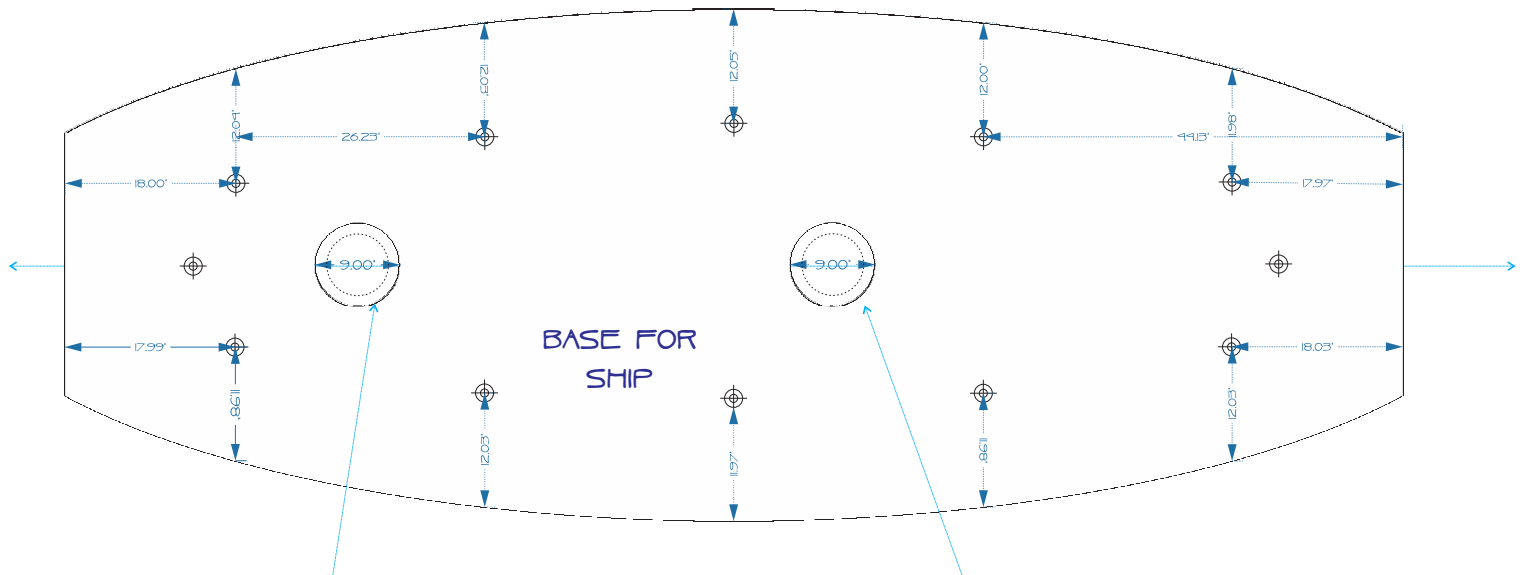
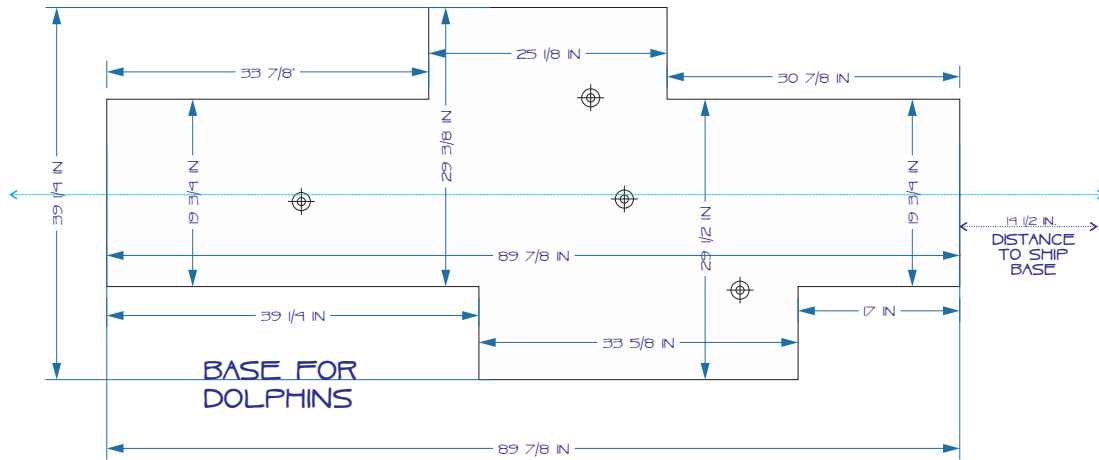
*CONCRETE BASES NOT NECESSARY



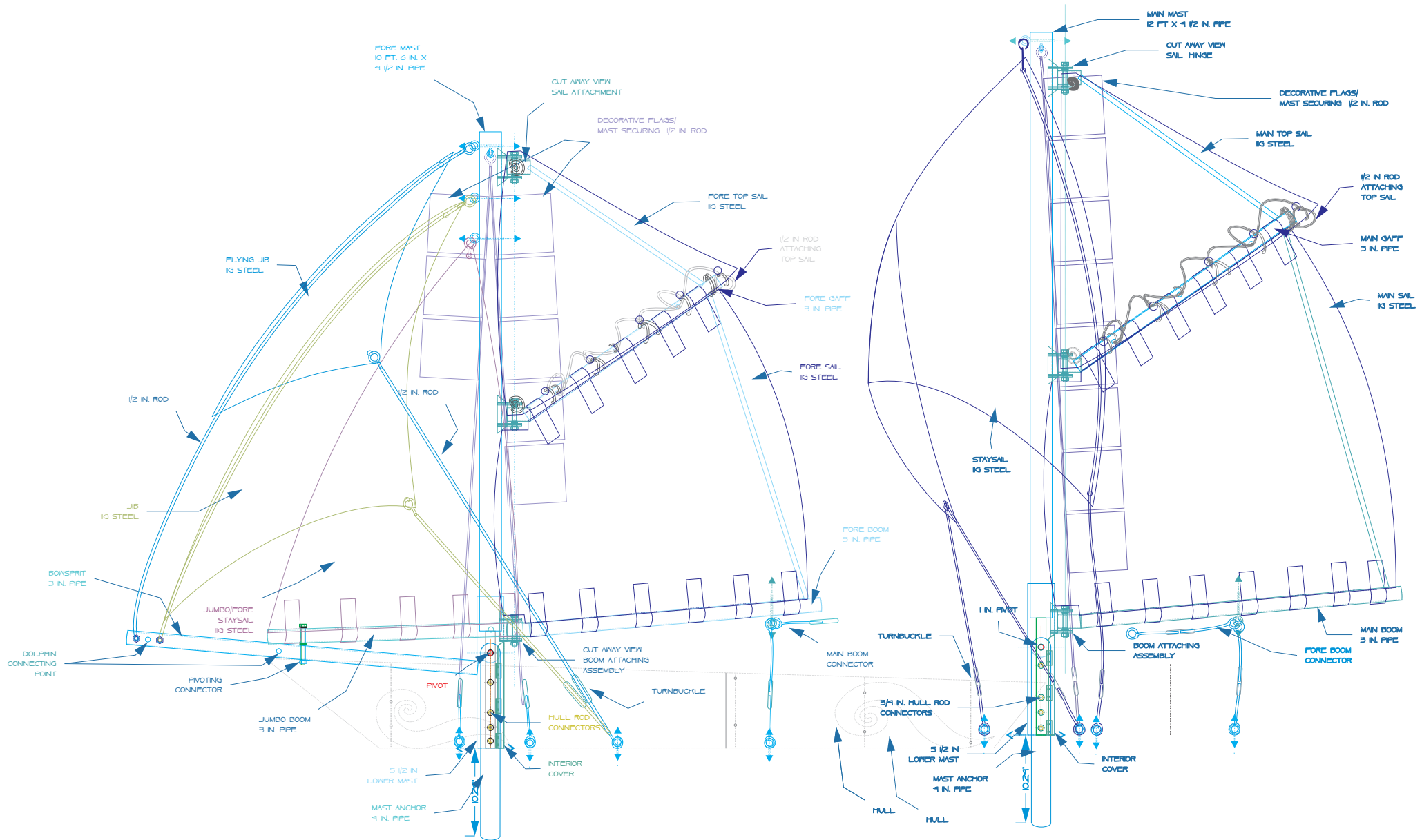
TEMPORARY STEEL BASE



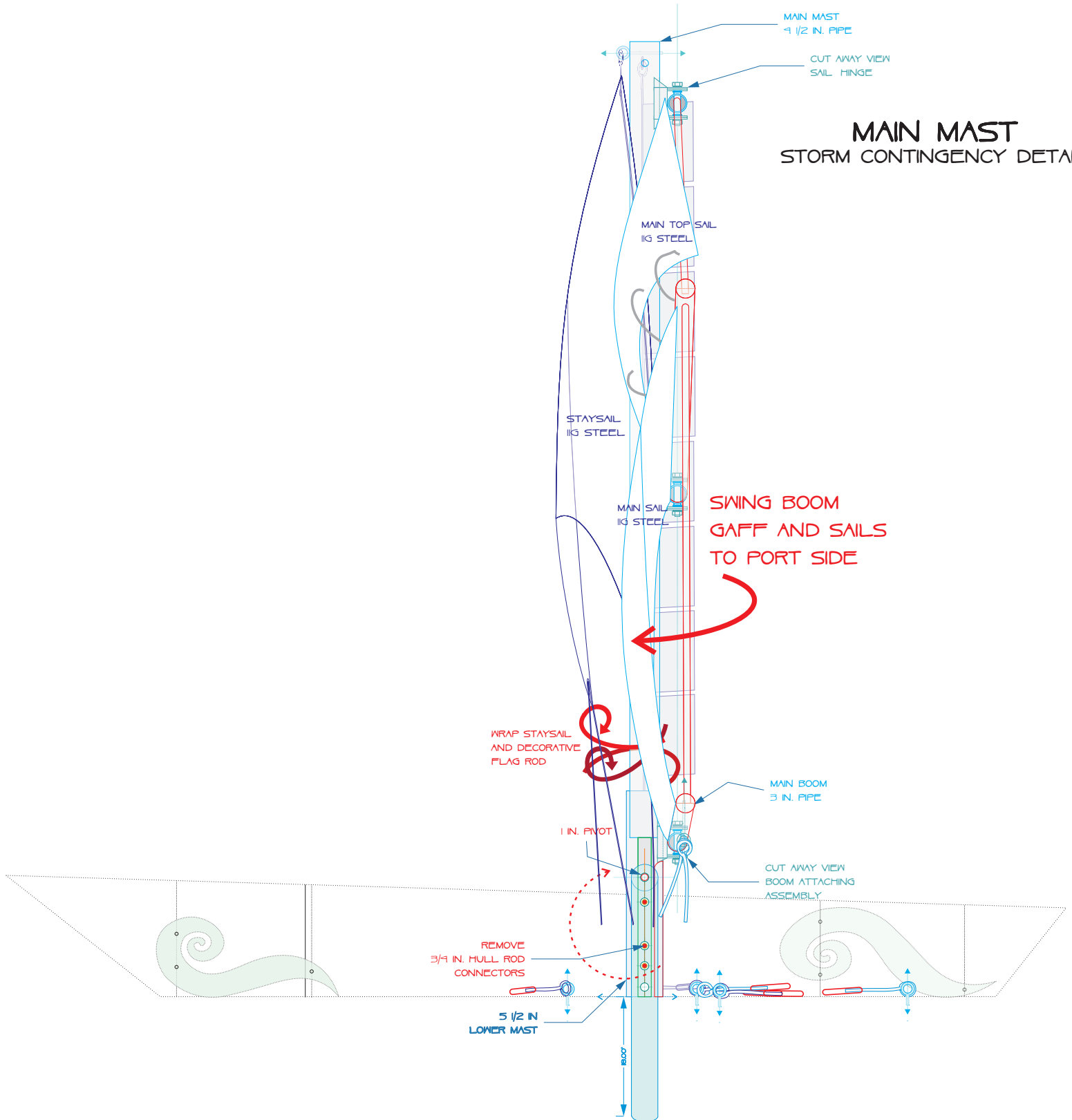
1 IN = 1 FT SCALE

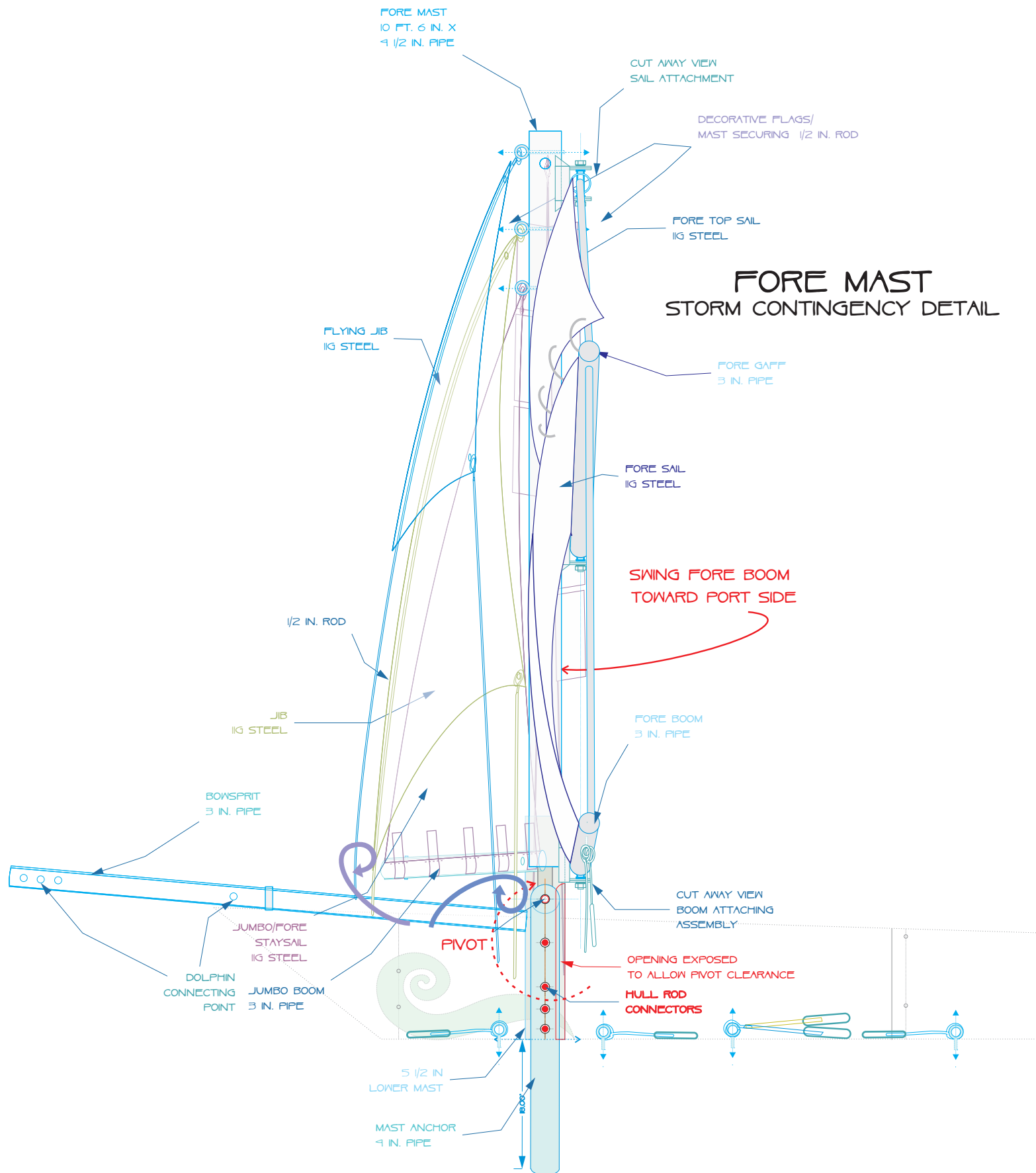


MAST DETAIL

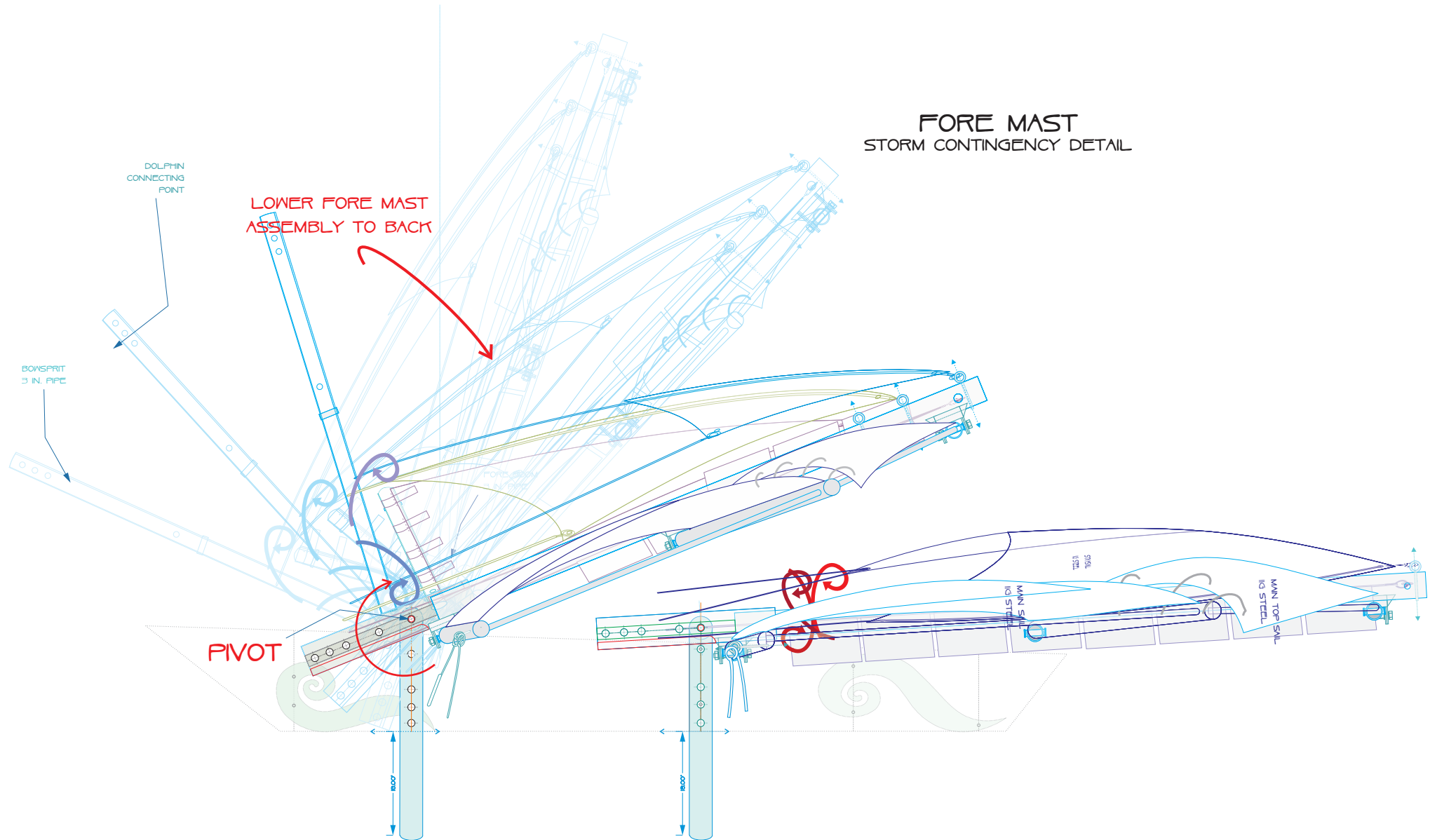


MAIN MAST STORM CONTINGENCY DETAIL





FORE MAST STORM CONTINGENCY DETAIL





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/23/2017

Subject: Letter of Recommendation - acceptance of Belvedere Place Subdivision, Parts 3 & 4 - for Water and Sewer Improvements.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Robert K. Riemann, P.E. *RKR*

Date: 2/23/17

Re: Recommendation to Accept Belvedere Place, Parts 3 & 4– Water and Sewer Improvements for the Start of the Warranty Period

On February 1, 2017 Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$9,700.00 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 water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions. If you have any questions or concerns, please feel free to contact me.

Please place this item on the March 7, 2017 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Belvedere Place, Parts 3 & 4
TYPE OF INSPECTION:	Final Inspection
DATE:	February 1, 2017
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Tyler Gentry, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works Lance Pearson, Miller Enterprises Inc.

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|---|------------------------------|-----------------------------|---|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | ☐ Yes | ☐ No | ☒ N/A |
| 2. Is street paving/concrete acceptable? | ☐ Yes | ☐ No | ☒ N/A |
| 3. Is drainage pipe in ROW concrete? | ☐ Yes | ☐ No | ☒ N/A |
| 4. Are catchbasin openings sized correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 5. Are curbs & gutter broken/settled? | ☐ Yes | ☐ No | ☒ N/A |
| 6. Is rebar present in curb? | ☐ Yes | ☐ No | ☒ N/A |
| 7. Are street lights present & spaced correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 8. Are lots graded to direct water to drainage systems? | ☐ Yes | ☐ No | ☒ N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ Yes | ☐ No | ☒ N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☐ Yes | ☐ No | ☒ N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☐ Yes | ☐ No | ☒ N/A |
| 12. Is erosion control provided at outfalls? | ☐ Yes | ☐ No | ☒ N/A |
| 13. Are any extra easements required? | ☐ Yes | ☐ No | ☒ N/A |

WATER & SEWER:

- | | | | |
|---|---|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |

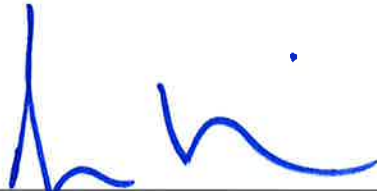
3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A

TRAFFIC & SAFETY:

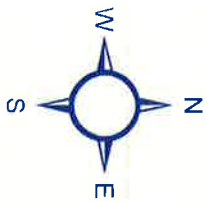
1. Are street name signs correct & in place? ☐.Yes ☐.No ☒.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☐.No ☒.N/A

PUNCHLIST ITEMS

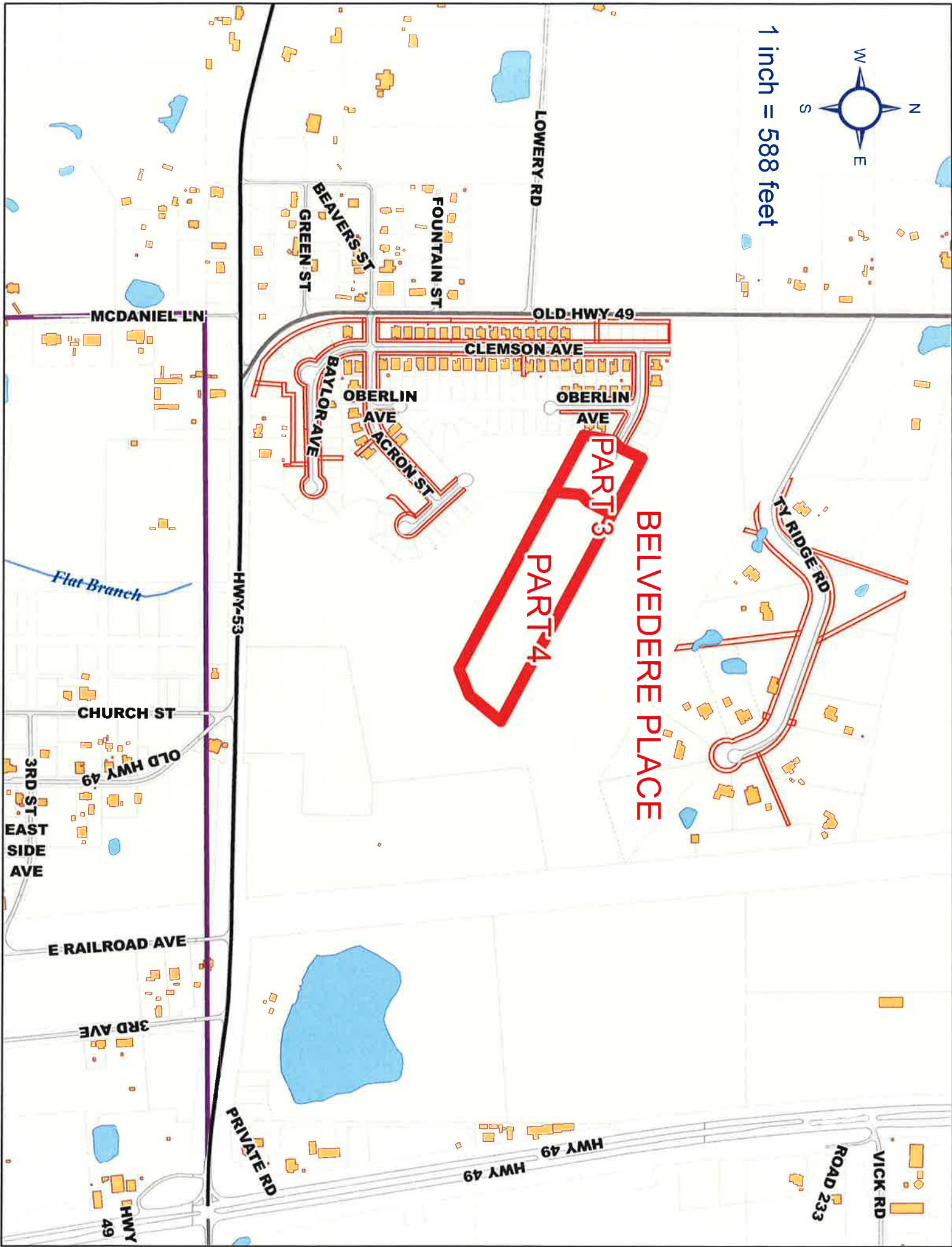
1. Install water services per City of Gulfport Construction Standards. **COMPLETE**
2. Grout all SMH. **COMPLETE**
3. Sewer lines to be lamped at re-inspection. **COMPLETE**
4. Grout between inside of donut and water valve box. **COMPLETE**

Signed:  Title: Assistant City Engineer

Date: 2/23/17



1 inch = 588 feet





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/22/2017

Subject: Letter of Recommendation - regarding RFP for Bait Shop Operations & Sales.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 21, 2017

Re: RFP for Bait Shop Operations & Sales
Department of Leisure Services
Bids Received 02/02/2017

On February 2, 2017, the City of Gulfport received two (2) responses to the above referenced RFP. On February 16, and 17, 2017 the selection committee, met for the purpose of receiving instructions on the RFP process and discussing the submittals. On February 21, 2017, the committee completed the grading process which is reflected in the table below:

Grading Criteria #1 – Past Project Experience (20 pts)

Grading Criteria #2 – Project Approach (20 pts)

Grading Criteria #3 – Project Qualifications (20 pts)

Grading Criteria #4 – Revenue & Profit Projection (20 pts)

Grading Criteria #5 – Overall Responsiveness to the RFP (20 pts)

Companies	#1	#2	#3	#4	#5	TOTAL
Scott West	60	50	50	29	40	229
TPT Partnership	0	25	15	26	0	66

Based on the grading criteria as presented, the selection committee is requesting your permission to award to Scott West with his revenue and profit projection at \$15,000.00 annually. The RFP will become the Contract Documents for this RFP.

Thank you for your consideration

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a “Sealed Proposal”. Be sure to include the name of the company submitting the proposal where requested.

SEALED PROPOSAL

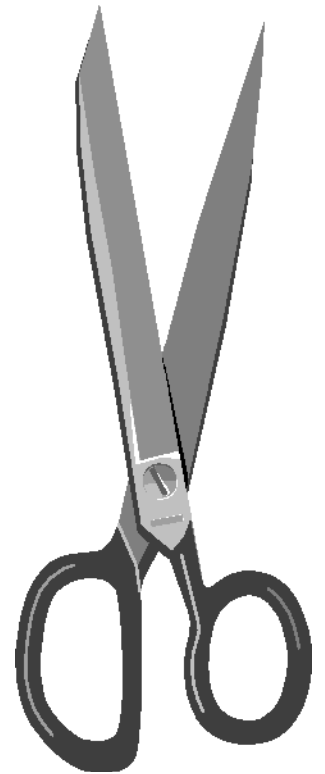
PROPOSAL TITLE: Bait Shop Operations & Sales

DUE DATE/TIME: 02-02-2017 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO:

**Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501**



City of Gulfport
Request for Proposals for Bait Shop Operations & Sales
Gulfport Bert Jones Yacht Basin

The City of Gulfport, MS (“City”) invites proposals from qualified, competent, knowledgeable and experienced Bait Shop Operations & Sales Service Providers. Firms submitting proposals must be prepared to immediately enter into a service agreement (“Agreement”) for the provision of services and duties as set forth in the RFP.

Issue Date: December 29, 2016

RFP Title: Bait Shop Operations & Sales

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

- 1.1 Proposals will be accepted until **4:00 pm local time on February 2, 2017**, and each must be submitted in a sealed envelope plainly marked on the outside to the following address:

Office of Procurement
1410 24th Avenue
Gulfport, MS 39501

- 1.2 Offeror’s are responsible for making certain proposals and proposed contracts are delivered to the Procurement Office. Mailing of a proposal does not ensure that the proposal will be delivered on time or delivered at all. If offeror does not hand deliver proposal, we suggest that he/she use some sort of delivery services that provides a receipt.
- 1.3 Proposals will be accepted in person, by United States Mail, by United Parcel Service, or by private courier service. No proposals will be accepted by oral communication, telephone, electronic mail, telegraphic transmission, or tele facsimile transmission. **THE CITY WILL NOT ACCEPT FAX PROPOSALS.**

- 1.4 Proposals may be withdrawn prior to the above scheduled time set for closing. Alteration made before RFP closing must be initiated by offeror guaranteeing authenticity.
- 1.5 The City of Gulfport reserves the right to postpone the date and time for accepting proposals through an addendum.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. STATEMENT OF WORK

The City of Gulfport is requesting proposals for Professional Services for Bait Shop Operations and Sales at the Gulfport Bert Jones Yacht Basin.

The vendor will be required to operate three concession facilities, purchase inventory for sales, provide personnel to handle sales and maintain responsibility accounting, sales collections and reporting.

The Bert Jones Yacht Basin is a \$17 million dollar small craft harbor facility with 319 boat slips and a public launch ramp located south of Highway 90/Jones Park Drive in Gulfport, Mississippi. The City of Gulfport will provide a portable facility from which to operate. This facility will be 400 square feet and will serve as point of sale and retail operation for the Bait Shop vendor.

Vendors are requested to submit proposals to provide professional services for bait shop operation and sales for services in the Gulfport Bert Jones Yacht Basin. The venue consists of 319 boat slips. The vendor will be provided a 400 square foot portable structure from which to operate. The vendor is responsible for all licenses/permits/etc. to operate a bait shop operation at this venue. The city expects revenues to be generated in the form of a lease agreement.

Vendor shall be responsible for all permits, licenses, and taxes regarding fuel dock operations applicable for the City of Gulfport and the State of Mississippi.

ORGANIZATION (Organize the proposal as follows):

1. Cover letter
 - a. Address the letter to the Honorable Mayor and City Council
 - b. Summarize the understanding of the project
2. Cover sheet
3. Table of Contents
4. Past Project Experience
 - a. Discuss the firm's experience on similar concession operations.
 - b. Include a brief description of other operations that include: (1) scope of concessions operated, (2) Revenues and fees, (3) location, (4) client name and phone number, (5) actual number of seasons operated and (6) any other pertinent information.

5. Project Approach
 - a. Discuss the approach used to complete the work
 - b. Discuss any suggested additions to the scope of work.
 - c. Indicate the office location from which the work will be performed.
6. Firm Qualifications
 - a. Describe the qualifications of the firm's members as it relates to the Scope of Work
 - b. Include lists of similar operations completed or on-going by the firm.
 - c. Include educational/financial background
7. Revenue and Profit Projection
 - a. Lease Agreement
 - b. Other revenue opportunities associated with running bait shop
8. Additional Information
 - a. Include any information deemed pertinent that has not been included elsewhere in the proposal.
9. Proof of Professional Liability Insurance.
10. Financial Statement.

FORMAT

Proposers are encouraged to use their own format within the guidelines described in this RFP.

PROPOSAL EVALUATION

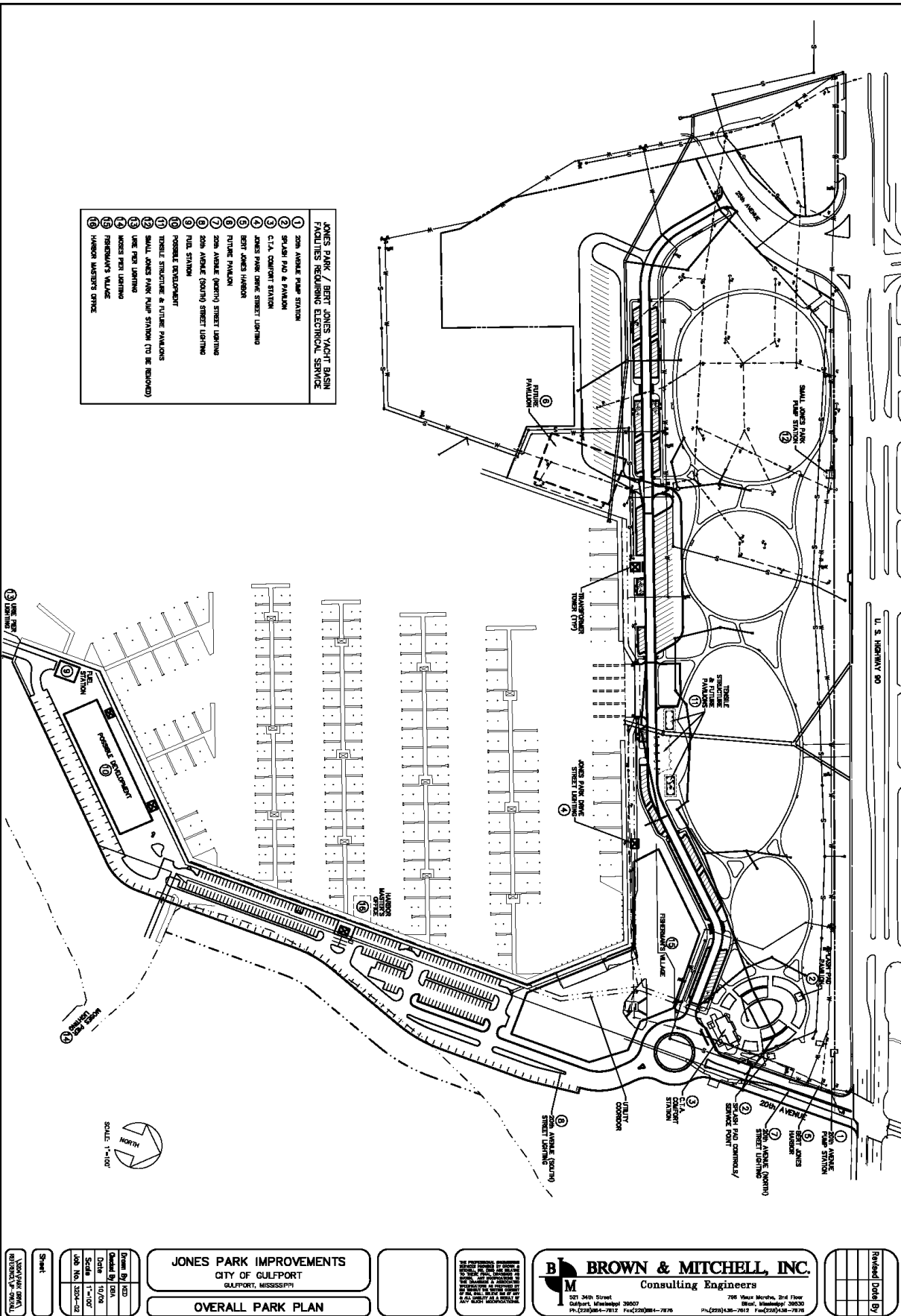
A selection team will evaluate the proposals. Proposals will be evaluated using the following criteria:

Evaluation Criteria	
1.Past Project Experience	Record of related concession operations Ability to operate during the time frames specified
2.Project Approach	Proposed approach to operations Internal cash control procedures Type of menu to be provided Ability to meet time line outlined in Scope of Work
3.Project Qualifications	Qualifications, experience and competence of the assigned personnel
4.Revenue and Profit Projection	Estimated revenues paid to the City of Gulfport Overall benefit to the City of Gulfport
5.Overall responsiveness of the RFP	Proof of Professional Liability Insurance Financial Statement Certifications/Permits Additional Information

The selection committee will evaluate all proposals meeting the requirements of the RFP. If necessary, the Team will establish a short list of firms that will be invited to participate in an interview with the Selection Team. After the initial evaluation or interview, as appropriate, the Selection Team will recommend a firm to the Administration and Governing Authority proceed with contract negotiations.

Potential Items to be provided by the City of Gulfport

400 sq ft portable facility
Water/Sewer/Electrical hooks ups to/from facility
Microwave/Heat & Air/Small refrigerator
Fuel containers
Electrical for shutdowns/disconnects



III. ADDITIONAL INFORMATION

A. Contract Period.

The Contract Period shall begin March 2017 and continue for One (1) year. Any additional one-year contract extension periods shall be exercised at the sole discretion of the City.

B. Independent Contractor's Status.

Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

IV. RESPONDENT QUALIFICATIONS

The City will only consider proposals from Respondents that:

1. Propose an annual base dollar amount of \$14,400.00; any proposals below that figure will be rejected and deemed non-responsive.
1. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
2. Are in good standing with the City of Gulfport and the State of Mississippi.
3. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
4. Can demonstrate substantial compliance with this Request.

V. EVALUATION PROCESS

1. All proposals will be evaluated by an evaluation committee and may include senior management representatives, financial officer and/or an independent consultant.
2. Respondent to this RFP may be required to submit additional information that the City may deem necessary to further evaluate the proposer's qualifications.
3. The committee will evaluate and numerically score each proposal in accordance with evaluation criteria included in the request for proposal.
4. The committee may arrive at a short list of the top respondent's and those short-listed respondents may be scheduled for a structural oral presentation and interview. Such presentation will be at no cost to the City of Gulfport. At the end of the oral presentation and interview, the evaluation of the short-listed respondents will be completed. The oral interview may be recorded and/or videotaped.

SELECTION

1. Initial selection shall be based on the demonstrated competence and qualifications of the person, including any firm, who is to provide the services; and
2. After the City makes its initial selection, it shall proceed to negotiate a contract at a fair and reasonable price.
3. If the City is unable to negotiate a satisfactory contract with the most highly qualified person, the City shall formally end negotiations with that person and begin negotiations with the second most highly qualified person.
4. Negotiations shall be undertaken in this sequence until a contract is made.

NO INDIVIDUAL OF ANY USING DEPARTMENT HAS THE AUTHORITY TO LEGALLY AND/OR FINANCIALLY COMMIT THE CITY TO ANY CONTRACT, AGREEMENT OR PURCHASE ORDER OF GOODS OR SERVICES, UNLESS SPECIFICALLY SANCTIONED BY THE REQUIREMENTS OF THIS REQUEST FOR PROPOSAL.

VI. RESPONSIVENESS OF PROPOSALS

A. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents.

B. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudices other Respondents whose Proposals substantially conform to the Request; or that does not propose above the minimum dollar amount of \$14,400.00/year.

C. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

VII. SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Interviews. The City reserves the right to conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.
3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.
4. Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Issued and Advertised	12/29/2016 & 01/05/2017
Inquiry Deadline	01/23/2017 @ 4:00 pm
RFP due date and time	02/02/2017 @ 4:00 pm
Interviews	TBD

VIII. RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. All questions regarding this Request for Proposal should be directed to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov not less than (7) business days prior to the proposal due date.

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority

IX. PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller than twelve (12) point.

Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - (a) the name of the company,
 - (b) a contact person,
 - (c) the names of individuals authorized to negotiate with the City,
 - (d) current address,
 - (e) telephone number,
 - (f) facsimile number,
 - (g) email address, and
 - (h) the signature of an authorized representative of the Respondent.
2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.
4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. A written plan that clearly identifies the services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
6. A minimum of 3 references that the City can contact for information about Respondent's performance within the past 12 months.
7. Optional: Additional information to fully develop the Respondent's qualifications.

X. ADDITIONAL TERMS

Costs. Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.

1. Insurance.

- a. The successful Respondent shall comply with the laws of the State of Mississippi relating to workers' compensation insurance coverage and shall carry and keep in force during the performance of this agreement, workers' compensation insurance for its employees. The successful Respondent shall provide proof of workers' compensation insurance to the City Risk Manager each year of the contract.
- b. The Successful Respondent shall carry and keep in full force during the performance of this agreement comprehensive general liability insurance, including public liability insurance and property damage insurance, in the minimum amount one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) annual aggregate, with the "City of Gulfport and its employees" named as an additional insured. Said Certificate shall include a Notice of Cancellation clause with notification being sent thirty (30) days before cancellation to: Mary Collins, Office of Procurement, City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501 Cancellation of insurance will constitute a default that, if not remedied within the thirty (30) day notification period, shall be cause for termination of the Agreement by the City of Gulfport. The successful Respondent shall furnish to the City a Certificate of Insurance certifying the type and minimum amounts of insurance. Successful Respondent agrees to maintain liability insurance at all times during the contract period.
- c. The successful Respondent shall require that its subcontractors purchase and maintain insurance in the amounts as required for the primary contractor as outlined above. The successful Respondent shall require each subcontractor to name "City of Gulfport and its employees" as additional insured.

2. Indemnification from General Liability.

The successful Respondent agrees to protect, defend, indemnify and hold harmless City of Gulfport and its elected officials, officers, employees and agents from and against any and all claims, suits, demands or actions arising out of or in connection with any negligent or intentional acts or omissions of successful Respondent and its employees, its officers, agents. The successful Respondent agrees to indemnify City of Gulfport and its elected officials, officers, employees and agents against any judgment (including attorneys' fees), award, or amount paid in settlement, applicable court costs and witness fees arising from such claim, suit, demand or action. In the event that successful Respondent fails to defend City of Gulfport and its elected officials, officers, employees and agents as set forth in this paragraph, such parties shall defend themselves and successful Respondent shall pay all costs for such defense including, but not limited to, judgments, awards, amounts paid in settlement, applicable court costs, witness fees and attorneys' fees. The respective rights and obligation of the parties under this paragraph shall survive the expiration or termination of this Agreement for any reason.

3. Occupational License Required.

The successful Respondent shall obtain and maintain during the life of the contract, an occupational license to do business from the City prior to formal award of the contract.

XI. PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

XII. RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.
- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

XIII. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for 60 days.

XIV. LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

XV. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

XVI. JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

XVII. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the proposer, the proposer agrees to make available to all Government agencies, departments, and municipalities the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Mississippi agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, special districts, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

XVIII. COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

XIX. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

XX. LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a

prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement.

Gentlemen, in compliance with your invitation for proposals for:
Professional Services for Bait Shop Operation & Sales

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$_____ per month

Company/Firm Name	
Authorized Representative – sign	
Authorized Representative – print	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

The Gulfport Harbor Shop

Scott West, President

2319 East Avenue

Gulfport, MS 39501

January 30, 2017

Office of Procurement

1410 24th Avenue

Gulfport, MS 39501

Re: R.F. P. for Bait Shop Operations and Sales at the Gulfport Bert Jones Yacht Basin

To: Honorable Mayor Billy Hewes and

Members of the Gulfport City Council

Please accept this as my proposal for the operation of a bait shop in the Gulfport Small Craft Harbor. I understand the City of Gulfport will provide a 400 sq. ft. portable facility from which to operate the Gulfport Harbor Shop. The Gulfport Harbor Shop will be responsible for all licenses, permits, and taxes applicable in and for the City of Gulfport and the State of Mississippi. If this proposal is accepted by the City of Gulfport, I am prepared to open within two weeks allowing for procurement of applicable licenses. The Gulfport Harbor Shop will be incorporated in the State of Mississippi and all State and Federal tax licenses will be procured.

I have a diverse supply chain in place that will allow me to provide all inventories for retail sales and have already contacted live bait suppliers that are willing to work with me to keep my inventory at a satisfactory level. I have all supplies and equipment to open and operate a successful bait and tackle retail business and I am familiar with all aspects of the daily operations and very experienced and knowledgeable regarding maintenance and repair of all live bait systems.

Thank you in advance for your consideration. If you have any questions concerning this proposal, please feel free to call me at 22-233-6019.

Sincerely,

Scott West, The Gulfport Harbor Shop

the

Gulfport Harbor Shop

Scott West
2319 East Avenue
Gulfport MS
228-233-6019

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Past Project Experience

I successfully managed the former bait shop (The Harbor Shop) in the Gulfport Small Craft Harbor for the past five years and acted as assistant manager for the previous five years giving me ten consecutive successful years of experience operating a profitable bait shop and building a loyal customer base.

(1)Scope of concessions: I sold live bait (shrimp and minnows) year-round, dead/frozen bait including shrimp, squid, and mullet; a full line of inshore and offshore tackle, a wide variety of convenience store items such as snacks, ice, sodas, and water; a line of island supplies including insect repellent, sun block, hats, sunglasses, beach towels, apparel, and over-the-counter medicines. I provided charter boat information for tourists and locals.

(2)Revenues and fees: This was the responsibility of the previous lessee.

(3)Location: Bert Jones Yacht Basin

(4)Scott West 228-233-6019

(5) Operated year-round for ten years (40) seasons

Project Approach

I propose to continue the bait shop services of the previous business, The Tackle Box, if my proposal is accepted. The retail space provided by the City of Gulfport is sufficient in which to operate. I have the necessary equipment, furniture and fixtures to operate. I also have a front counter, deep freezers, ice-making machine, digital cash register, laptop, and credit/debit card processing machine that will allow me to begin operations within two weeks of proposal acceptance. I also have a complete live bait holding system in place that has already been approved and licensed by the Mississippi Department of Marine Resources. I plan to continue the services offered previously including the sale of live bait (shrimp and minnows) year-round, dead/frozen bait including shrimp, squid, and mullet; a full line of inshore and offshore tackle; a wide variety of convenience store items such as snacks, ice, sodas, and water; a line of island supplies including insect repellent, sun block, hats, sunglasses, beach towels, apparel, and over-the-counter medicines. I plan to expand this line of merchandise. I will also provide charter boat information for tourists and locals. I will personally handle all daily and monthly accounting. I will execute daily cash reconciliations and balancing of the cash register. I will generate a monthly sales report and State sales tax returns will be filed and paid online through the Mississippi Department of Revenue's website. In addition, all debit/credit purchases will be automatically deposited into an established business operating account at The First.

Firm Qualifications

a. I have ten years' experience in the daily operations of a successful live bait and tackle business which operated in the Bert Jones Yacht Basin/Gulfport Small Craft Harbor. I am proficient in the repair and maintenance of all live bait systems. I am knowledgeable about the applicable licenses, taxes, and insurance required. I am proficient with Apple products and Microsoft Word. I am, myself, a skilled

fisherman and am able to discuss water, weather, and seasonal variations affecting fishing with bait shop patrons. I have a long-standing positive relationship with the agencies that regulate fishing.

b. I attended Mississippi Gulf Coast Community College and the University of South Alabama with an emphasis in business and marketing.

Revenue and Profit Projection

a. lease agreement \$15,000/annually

b. I anticipate a profit projection similar to the profit of the previous bait shop business.

Additional information

I am a native of Gulfport and very knowledgeable about our local history and tourist attractions.

I am able to work extremely well with both local fishermen and seasonal visitors. I have a good working relationship with live bait suppliers and other concession businesses, as well as with marine regulatory agencies.

Proof of Professional Liability Insurance

I have contacted an agent with Stewart, Sneed, Hewes regarding my plans for the business and the necessary insurance.

Gentlemen, in compliance with your invitation for proposals for:
Professional Services for Bait Shop Operation & Sales

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$ 1,250 per month

Company/Firm Name	Gulfport Harbor Shops
Authorized Representative - sign	Scott West
Authorized Representative - print	Scott West
Address	2319 East Avenue Gulfport, MS
Phone Number	228-233-6019
Facsimile Number	
Email	EScottWest@Gmail.com
Website (if available)	

Proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated 1-26-17

Addendum No. _____ dated _____

February 1, 2017

TPT Partnership

20189 Nells Road

Saucier, Mississippi 39574

(228) 547-9184

email: dainsworth1959@gmail.com

Honorable Mayor and City Council

City Of Gulfport, Mississippi

c/o Office Of Procurement

1410 24th Avenue

Hardy Building, 2nd Floor

Gulfport, MS 39501

Honorable Ladies and Gentlemen:

Enclosed herewith please find our bid proposal for operation of the Bait Shop located in the Gulfport Bert Jones Yacht Basin. It is our hope that you will find this proposal satisfactory in every regard.

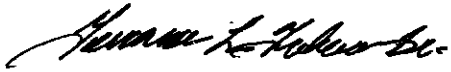
It is our understanding that the project requires the daily operation of the bait shop for the sale of live and frozen bait to fishermen setting out from the Yacht Basin and Small Craft Harbor launches. In addition, we propose to make available such other needs as artificial lures, lines, hooks and other items of fishing tackle commonly used in sport fishing. We are a group of local residents and avid fishermen ourselves, as such we believe we are well acquainted with the needs of the fishing public. We propose a seven day operating schedule, between the hours of 6 a.m. and 6 p.m., and perhaps for longer hours during the summer months.

We also will take the necessary steps to provide availability of fishing licenses, ice, and various refreshments, such as soft drinks and beer, if this is permitted by the terms of the agreement ultimately reached with the City.

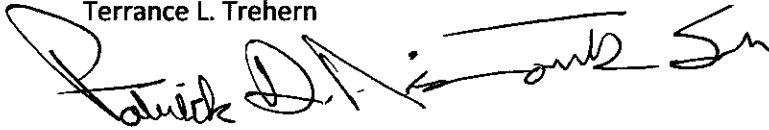
Thank you for your attention in this matter. We look forward to hearing from you soon.

Respectfully submitted,

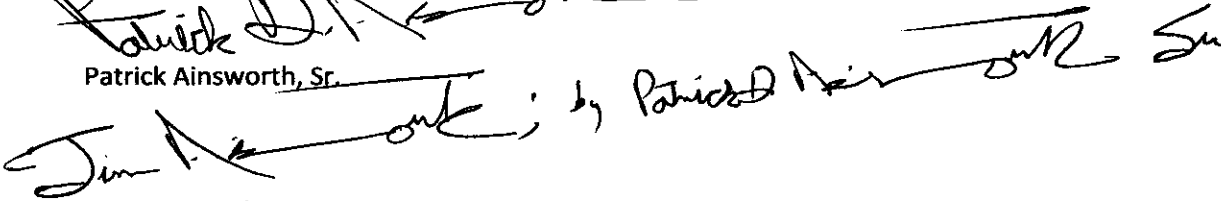
TPT Partnership



Terrance L. Trehern



Patrick Ainsworth, Sr.



Tim Ainsworth

January 27, 2017

RE: Bait Shop Bid

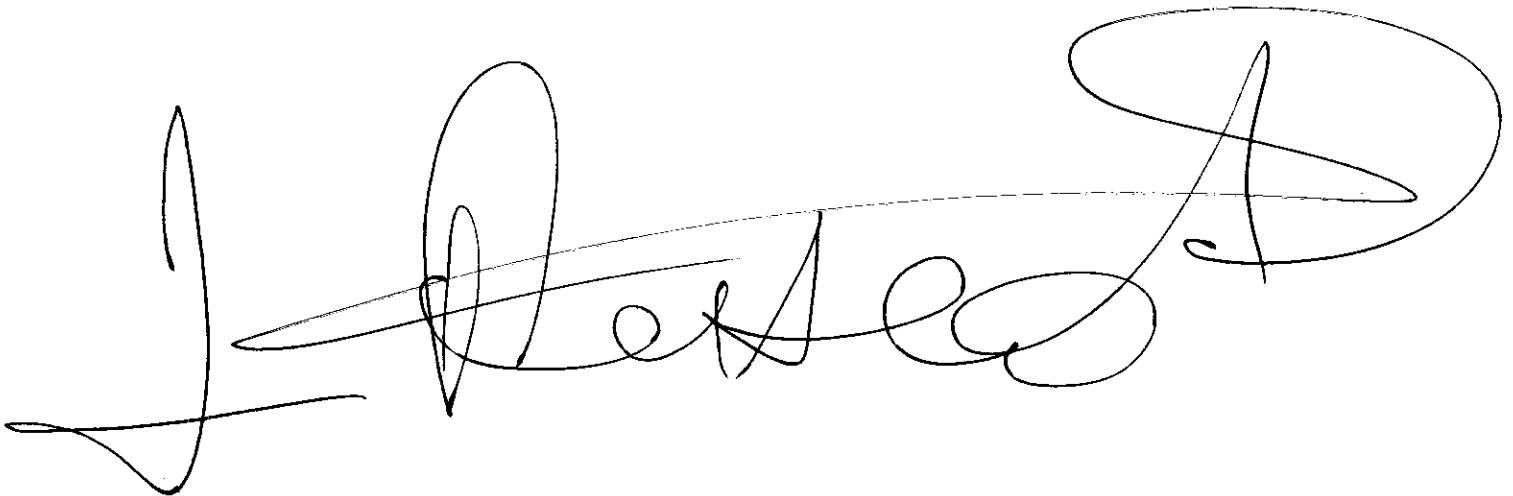
To Whom It May Concern:

This is to advise you that I, Tim Ainsworth, do hereby authorize either or both of my partners in this bid and in the prospective operation of the above mentioned bait shop at Gulfport Small Craft Harbor to act as my representatives in the bidding process as well as in any and all future negotiations with the City Of Gulfport which may arise therefrom. The authorized parties are as follows: Terrance L. Trehern, Sr. and Patrick D. Ainsworth, Sr.

No parties other than the two above mentioned parties are authorized to represent me, except as either or both of the above named parties may obtain the services of an attorney in my behalf as needed.

Respectfully submitted,

Tim Ainsworth

A large, stylized handwritten signature in black ink, likely belonging to Tim Ainsworth, spanning across the lower half of the page. The signature is fluid and cursive, with a large loop at the end.

Bid Proposal
Bait Shop Operations and Sales
Bert Jones Yacht Basin
Gulfport, Mississippi

Submitted By:
TPT Partnership

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I. Past Experience

II. Project Approach

III. Firm Qualifications

IV. Revenue and Profit Projection

V. Proof Of Professional Liability Insurance

VI. Financial Statement

I. Past Experience

First, we wish to point out that TPT Partnership is a new enterprise formed for the purpose of bidding on this operation. The partners consist of Terrance Trehern, Sr.; Patrick Ainsworth, Sr.; and Tim Ainsworth.

Terrance Trehern, Sr. is a commercial truck driver with over 15 years experience in said trade. In this time he has successfully served the public in various capacities, from solid waste removal to redimix concrete and other construction material delivery. He is a lifelong resident of the Mississippi Gulf Coast, originally from Pascagoula, Mississippi. Prior to becoming a commercial driver, he worked several years for Ingalls Shipbuilding.

Patrick Ainsworth, Sr. is a welder and office furniture and fixtures assembler by trade, having a total of 7 years experience in the trade of welding, and recently becoming an assembler. He is a lifelong resident of the Mississippi Gulf Coast, originally from the Lizana community. He currently resides in the Saucier community.

Tim Ainsworth is a commercial truck driver with at least 25 years experience in this trade. He serves the public by delivering various materials around the United States Of America. He is a lifelong resident of the Mississippi Gulf Coast, living in Wiggins, Mississippi.

All of the members of this partnership are avid sports fishermen, and have been for many years. As such, we believe we have a unique connection with the fishing community, and understand

their needs and wishes in this regard. Our goal is to meet those needs and wishes.

II. Project Approach

It is our plan to complete this project by providing both live and frozen bait to the fishing community using the facilities of the Bert Jones Yacht Basin to launch their boats for fishing in the Mississippi Sound and Gulf Of Mexico. We propose to enter into agreements with suppliers of these commodities to provide our needs in this regard at reasonable prices, so we may sell them at likewise reasonable prices, providing a profit to the enterprise. Our operating hours are proposed to be 6 a.m. to 6 p.m., 7 days a week. We are willing to consider longer hours during the summer months to accomodate longer daylight hours, as well as various fishing tournaments which take place during this time of year.

In addition, we propose to make available such other needs as lines, artificial lures, hooks, rods and reels and other tackle commonly used by sports fishermen. Also, we will provide ice for sale to fishermen as needed. Finally, we wish to provide refreshments such as soft drinks and beer, as well as a limited selection of snack foods, if this is permitted in any agreements we enter into with the City Of Gulfport.

III. Firm Qualifications

As previously stated, we are a newly formed partnership of local fishermen prepared to provide needed services to the sport fishing community. As such, we believe we are uniquely qualified to provide these services. We will provide full-time management of the bait shop, as well as providing the other needs of the community, such as ice, refreshments, and even fishing licenses.

We hope that the City will consider our unique position as fishermen in considering this proposal.

IV. Revenue And Profit Projection

A. Lease Agreement: It is proposed by TPT Partnership that we will enter into a lease agreement with the City Of Gulfport paying an annual rental of \$16,000.00 (Sixteen Thousand Dollars and no/100). This is a fair amount, well within the parameters of the City's proposal, and will enable us to operate the business at a reasonable profit.

B. We believe that we can provide the bait items proposed at a minimum gross profit of 15% (fifteen percent), which will enable us to manage our lease agreement and the associated expenses of this business, leaving a net profit between 5% and 10%. In addition, we believe that by providing ice, refreshments, tackle and fishing licenses we can increase this profit, provided these proposed services are within and permitted by the agreement or

agreements entered into with the City.

V. Proof of Professional Liability Insurance

Proof of Professional Liability Insurance will be provided in full upon acceptance of our proposal and entry into a final agreement with the City.

VI. Financial Statement

Terrance Trehern Sr. has an annual income of approximately \$40,000, monthly income in the range of \$3,150. His personal monthly expenses are approximately \$2,500. He banks with Peoples Bank, Biloxi, Mississippi

Patrick Ainsworth, Sr. has an annual income of approximately \$30,000. His personal monthly expenses are approximately \$1,250. He does not currently have a bank account.

Tim Ainsworth has an annual income of approximately \$50,000. His monthly expenses are approximately 2,400. He currently has no bank account.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/27/2017

Subject: Letter of Recommendation - regarding Open Edge Software for Credit Card Processing at the Marina.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 24, 2017

Re: Open Edge Software Request
Department of Leisure Services - Marina

Please see attached letter of request from George Manemann in reference to utilizing the integrated credit card services offered by Open Edge and Scribble Software (the Marina operational software).

Open Edge is the credit card company that has partnered with Scribble Software to enable complete integration of Scribble's Marina Office Suite and the QuickBooks accounting software that is utilized by the Marina staff for customer billing, customer accounts and marina slip and retail management, including their fuel operation.

Mr. Manemann has detailed several details as to why this is the absolute best route for the Marina Staff. (See attached).

It is my recommendation to approval this request. Thank you for your consideration.

TO: Connie Debenport

MEMO: Integrating OpenEdge Credit Card Processing at Marina

DATE: February 23, 2017

Because the City will soon begin to pass on credit card fees to its citizens, this is an opportune time for us at the Marina to proceed with our originally-desired plan to utilize the integrated credit card services offered by OpenEdge and Scribble Software, our Marina operating system.

OpenEdge is the credit card provider who has partnered with Scribble Software to enable complete integration of Scribble's Marina Office Suite and the QuickBooks accounting software utilized by the Marina for customer billing, customer accounts, and marina slip and retail management, including our fuel operation.

As you may be aware, the City's chosen provider – AMS – does not offer any of the following benefits to the Marina operation. For that reason, it would be most beneficial for our operation and for our tenants to take advantage of the integration offered by OpenEdge. Below are just a few of the highlighted benefits that will result from integrating OpenEdge into our Marina operating and accounting system.

1. OpenEdge integrates seamlessly with all of the Scribble platforms including Marina Office©, Pure Fuel©, and Pure Retail© – all three of which we use daily.
2. OpenEdge has agreed to offer us a rate of 2.65% per credit card transaction which beats the City's agreement with AMS at 3.5%.
3. Our monthly billing would be completely automatic with no recurring human input month after month.
4. Our daily batch-outs would take place automatically at our desired time and would be integrated with our POS batch outs as a single daily report.
5. They are PCI and PABP compliant, meaning the recurring rental billing (with auto statements) would/could take place automatically for credit card payers (if they desire).
6. Scribble sells us the equipment for a one-time purchase \$585 for the chip- and signature-enabled machine (we'd need two machines). Online customer payment capability is available at an additional charge.
7. Software is free, setup is free, firmware and software upgrades are free, and 24-hour support is free.
8. All OpenEdge equipment is chip enabled, meaning the credit card never touches the employee's hands.
9. Because the OpenEdge software is 100% integrated with the Scribble platform, the possibility of human error is removed because only one action is necessary for each customer transaction.
10. The reporting structure of OpenEdge is synonymous and relatable with all Scribble solutions and with all QuickBooks components – the reports look, smell, and feel the same.
11. OpenEdge is planning to implement full Fleet Card compatibility before the end of this year, meaning we will then be able to incorporate Fuelman and WEX cards into our gallery of cards accepted.

Please consider the benefits of us partnering with OpenEdge as opposed to AMS. If you find this request appropriate, please forward to City Council at your discretion so we may proceed at the earliest opportunity in bringing this beneficial integration to our marina operation.

Thank you,

George Manemann
Harbormaster
City of Gulfport



02-06-2017 (Rate Quote #: RQ-00451792)

City of Gulfport Small Craft Harbor, Gulfport, MS

In response to your request, we are pleased to make the following rate quote for processing.

Quote subject to change after 90 days.

Qualified Rates

Type	% Discount	Per Item (\$)
Visa Credit	2.75	0.00
Visa Debit	2.75	0.00
MasterCard Credit	2.75	0.00
MasterCard Debit	2.75	0.00
Discover Credit	2.75	0.00
Discover Debit	2.75	0.00
Amex Credit	2.75	0.00
Amex Prepaid	2.75	0.00

Other Fees

Type	Per Item (\$)
Batch Fee	0

Monthly Fees

Type	Amount (\$)
Statement Fee	5.00
Support Fee	5.00
Reg Compliance	5.60

PIN Debit

Type	% Discount	Per Item (\$)
Network Fees		
PIN Debit Transaction		0.29

Surcharges

Type	% Discount
Rewards	
Mid-Qualified	
Non-Qualified	
Check Card Rebate	

OpenEdge

1202 High Tech Circle
Henderson, NV 89002

janelle.rosser@acceleratedpay.com
fax www.acceleratedpay.com

XCharge – Merchant Worksheet_____
Legal Business Name_____
Merchant "Doing Business As" Name_____
Legal Address_____
Physical Location Address_____
City_____
State_____
Zip_____
City_____
State_____
Zip_____
Phone_____
Fax_____
Phone_____
Fax_____
Years in Business_____
Corp Partnership Sole Pr LLC 501C3_____
of Locations_____
Tax ID# (9 digit no.)_____
Email Address_____
Website Address_____
Products and/or Service Sold_____
Main Contact Name_____
Cell Phone#**ACCOUNT INFORMATION**_____
Estimated Annual MasterCard/Visa Sales_____
Estimated Average Ticket_____
Bank Routing Number_____
Bank Account Number**OWNER/OFFICER**_____
Name_____
Date of Birth_____
Social Security Number_____
Legal Address_____
City_____
State_____
Zip_____
Phone_____
Years There_____
Do you own or rent

Please fax a voided check with this worksheet for your deposit account (It must have the company name imprinted on it).

2436 WEST 700 SOUTH • PLEASANT GROVE, UT 84062



Type of Account (Check one)

- ☐ Direct Account
☐ Agent Bank Account
☐ Bank Referral, new relationship

Control Number

Name of Bank: _____

Branch: _____

Merchant Application

Business Information			
Merchant's DBA Name/Outlet Name:		Merchant's Legal Name:	
Physical Street Address (No P.O. Box):		Legal Address:	
City, State, Zip:		City, State, Zip:	
DBA Phone:	Fax:	Corp. Phone:	Fax:
Contact Name at this Address:		Contact Name at this Address:	
E-Mail:		E-Mail:	
Customer Service Phone # (Required for MOTO and Internet merchants only):		Website Address (Required for Internet merchants):	
Merchant Profile		Amex/Visa/MasterCard/Discover Information	
Type of Ownership: ☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☐ Professional Assoc ☐ Tax Exempt Org (501C) ☐ 3, ☐ 4, ☐ 10		Market Type: ☒ Retail ☐ Supermarket ☐ Restaurant ☐ Emerging Market ☐ Lodging ☐ Public Sector ☐ MO/TO ☐ Auto Rental ☐ P-card ☐ Cash Advance ☐ E-commerce ☐ Other	
Type of Goods or Services Sold:	SIC Code:	Sales Profile (Must equal 100%)	
		Card Swiped	%
		Manually Keyed with imprint	%
		Mail Order/Telephone/Internet	%
Years in business under current ownership:	Federal Tax ID#	Total = 100%	
Do you currently accept Amex/Visa/MasterCard/Discover? ☐ Yes ☐ No			
Does merchant accept transactions before the customer receives product or service? ☐ Yes ☐ No			
How long does customer wait before product is received? _____ % of sales in this category _____			
% cost that is prepayment? _____ Duration of extended service or benefit (in weeks) _____			
Does merchant offer warranties, dues, subscriptions, memberships or other extended services? ☐ Yes ☐ No			
Annual Amex/Visa/MC/Discover Sales: _____ Average Ticket: _____ Total Amex/Visa/MC/Discover Sales (multiple locations only): _____			
Member Bank (Acquirer) Information			
Wells Fargo Bank, 1200 Montego, Walnut Creek, CA 94598 (925) 746-4167			
Important Member Bank (Acquirer) Responsibilities		Important Merchant Responsibilities	
1. The Bank is the only entity approved to extend acceptance of Card Organization products directly to a merchant. 2. The Bank must be a principal (signer) to the Merchant Agreement. 3. The Bank is responsible for educating Merchants on pertinent Card Organization Rules with which merchants must comply; but this information may be provided to you by Processor 4. The Bank is responsible for and must provide settlement funds to the Merchant. 5. The Bank is responsible for all funds held in reserve.		1. Ensure compliance with cardholder data security and storage requirements. 2. Maintain fraud and chargebacks below Card Organization thresholds. 3. Review and understand the terms of the Merchant Agreement. 4. Comply with Card Organization rules. 5. Retain a signed copy of this Disclosure Page.	
Merchant Resources			
- You may download "Visa Regulations" from Visa's website at: http://usa.visa.com/merchants/operations/op_regulations.html - You may download "MasterCard Rules" from MasterCard's website at: http://www.mastercard.com/us/merchant/support/rules.html - You may download additional merchant information from Discover's website at: http://www.discovernetwork.com/merchants/index.html - You may download additional merchant information from Discover's website at: http://www.discovernetwork.com/merchants/index.html - You may download "American Express Merchant Operating Requirements" at: https://globalpaymentsinc.com/GPDB/AccessDOC.aspx?SubDoc_ID=1383		The responsibilities listed above do not replace the terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Bank is the ultimate authority should the Merchant experience any problems.	
Merchant's Signature: X	Name (printed):	Title:	Date

↩ #1

For questions regarding Card Services, contact: Global Payments, attn: Customer Service, 10705 Red Run Blvd, Owings Mills, MD 21117 or call 1-800-367-2638
Note: Billing disputes must be forwarded, in writing, to Customer Service within 60 days of the date of the statement and/or notice.

Merchant Initials: _____ ↩ #2

Credit/Debit Card Services and Fee Schedule*

Plan Type	New	Existing	Existing Merchant No.	Discount Rate	Per Item	Per Auth.
☒ VISA Credit	☒	N/A	N/A	%	\$	\$
☒ VISA Bus. Card	☒	N/A	N/A	%	\$	\$
☒ VISA Check	☒	N/A	N/A	%	\$	\$
☒ MasterCard Credit	☒	N/A	N/A	%	\$	\$
☒ MasterCard Bus. Card	☒	N/A	N/A	%	\$	\$
☒ Debit MasterCard	☒	N/A	N/A	%	\$	\$
☒ Discover Credit	☒	☐	N/A	%	\$	\$
☒ Discover Bus. Card	☒	☐	N/A	%	\$	\$
☒ Discover Check	☒	☐		%	\$	\$
☒ PayPal Credit (card present)	☒	☐	N/A	%	\$	\$
☒ Diners Club, China UnionPay, JCB	☐	☐		2.850 %	\$ 0.15	\$
☒ Debit (other than Visa or MC)	☒	☐		%	\$	\$
☐ EBT	☐	☐		%	\$	\$
☒ American Express	☐	☐		%	\$	\$
☒ American Express Prepaid	☐	☐		%	\$	\$
Merchant FNS# _____ Cash Benefits: ☐ YES ☐ NO Daily Discount: ☐ YES ☐ NO						

Surcharges: (Non-Qualified surcharges are marked "NQ" and are per-occurrence)

Surcharges:	☒ Tiered	☐ Pass-Through Plus
_____ Rewards Discount	_____ Pass-Through Plus	
_____ Mid-Qualified Discount		
_____ Non-Qualified Discount		

A list of additional fees/rates can be found on pages 2 and 4 of this Card Services Agreement contract under the headings "Other Fees" and "Association Fees and Assessments."

The foregoing discount rate, per item and authorization fees are based upon Merchant's complying with all processing requirements as established by the applicable governing authority of the payment type which qualifies Merchant for the most favorable interchange rates available for such payment type. Transactions that do not qualify for the most favorable interchange rates will be subject to non-qualifying surcharges up to 3.00% in addition to the rate quoted. See "Other Fees" section of this Card Services Agreement and Section 33 of the Card Services Terms and Conditions for more information regarding non-qualifying surcharges. Discount rates and other percentage fees are calculated by multiplying the rates or fees and the Merchant's applicable transaction volume. Per item and per authorization fees are calculated per transaction or authorization, as applicable. See Section 13 of the Card Services Terms and Conditions for information regarding the early termination fee. In addition to the per item fee, all Debit Transactions include fees assessed by the applicable network organization.

Other Fees (Per occurrence fees marked with a *)

\$ _____ Non-Refundable Application Fee *	\$ _____ Virtual Site Survey Fee *	\$ _____ Chargeback Fee *
\$ _____ Other: X-CHARGE SUPPORT *	\$ _____ Retrieval Fee *	\$ _____ Monthly Debit Card Membership Fee
\$ <u>5.60</u> Monthly Regulatory Compliance Fee *	\$ _____ Minimum Monthly Discount	\$ _____ Global Transport VT (Recurring Billing)
\$ _____ Annual Association Technology Fee	\$ _____ Voice AVS Fee *	\$ _____ Setup Fee *
\$ _____ Global Access @dvantage Monthly Fee	\$ _____ PCI ASSURE Quarterly Fee	\$ _____ Global Transport VT (Recurring Billing)
\$ _____ Voice Authorization Fee *	\$ _____ PCI ASSURE Non-Compliance	\$ _____ Monthly Fee
\$ _____ Batch/ACH Fee *	\$ _____ Fee (monthly)	\$ _____ Global Transport VT (Recurring Billing)
\$ <u>15.00</u> Non-Sufficient Fund *	\$ _____ Data Monitoring Fee *	\$ _____ Transaction Fee *
\$ _____ Monthly Statement Fee	\$ _____ Other: _____	

Association Fees and Assessments (Per occurrence fees marked with a *)

% Discover Assessments *	\$ MC Account Status Inquiry Fee *
% Discover International Processing Fee *	\$ MasterCard Processing Integrity Fee *
% Discover International Service Fee *	\$ MasterCard CVC2 Transaction Fee *
% PayPal Participation Fee *	% MasterCard Assessments *
\$ PayPal Auth Participation Fee *	% MasterCard Assessments-Large Ticket *
% Visa Assessments *	% MasterCard Acceptance and Licencing Fee *
% Visa International Service Assessment-Purchase *	% MasterCard Cross-Border US Reg Acq Fee w/Cred *
% Visa International Service Assessment Fee *	% MasterCard Cross-Border US Reg Acq Fee *
% Visa International Acquiring Fee *	% MasterCard U.S. Acquirer Support Fee *
\$ Visa Misuse of Authorization System Fee *	% Amex Network Fee *
\$ Visa Transaction Integrity Fee *	% Amex Inbound Fee *
\$ Visa Acquirer Processing Fee - Credit *	% Amex System Processing *
\$ Visa Acquirer Processing Fee - Debit *	% Amex Non-Swiped Transaction Fee *
\$ Visa AVS Only Fee *	% Amex Access Fee *

Personal Guaranty

I/We hereby irrevocably guarantee to Global Direct and Member, their successors and assigns, the full, prompt, and complete performance of Merchant and all of Merchant's obligations under the Card Services Agreement, including but not limited to all monetary obligations arising out of Merchant's performance or non-performance under the Card Services Agreement, whether arising before or after termination of the Card Services Agreement. This guaranty shall not be discharged or otherwise affected by any waiver, indulgence, compromise, settlement, extension of credit, or variation of terms of the Card Services Agreement made by or agreed to by Global Direct, Member, and/or Merchant. I/We hereby waive any notice of acceptance of this guaranty, notice of nonpayment or nonperformance of any provision of the Card Services Agreement by Merchant, and all other notices or demands regarding the Card Services Agreement. I/We agree to promptly provide to Global Direct and Member any information requested by any of them from time to time concerning my/our financial condition(s), business history, business relationships, and employment information. I/We agree that Global Direct and Global Direct (on behalf of Member) may order a consumer credit report on me, Merchant and each of Merchant's officers, partners, and/or owners, as well as subsequent consumer credit reports, which may be required or used in conjunction with the maintenance, updating, renewal or extension of the services provided hereunder, or in conjunction with reviewing, taking collection action on, or other legitimate purposes associated with the Merchant account. I/We have read, understand, and agree to be bound by the Card Services Terms & Conditions provided to Merchant and those terms and conditions contained in this Merchant Application.

Signature of Guarantor (please sign below)**Name (printed):**

X _____, an individual

← #4

Signature of Guarantor (please sign below)**Name (printed):**

X _____, an individual

Owner/Officer Information (Please complete for every person who ultimately owns or controls the operation or on whose behalf the transactions authorized under this agreement will be conducted.)

Name:	Title:	Date of Birth (mm/dd/yyyy):	Social Security #:	Home Phone #:

Home Address:	City:	State:	Zip Code:	Years There:	Own/Rent?
---------------	-------	--------	-----------	--------------	-----------

Former Address (if less than 1 year at current address):	City:	State:	Zip Code:	Years There:	Own/Rent?
--	-------	--------	-----------	--------------	-----------

Name:	Title:	Date of Birth (mm/dd/yyyy):	Social Security #:	Home Phone #:

Home Address:	City:	State:	Zip Code:	Years There:	Own/Rent?
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Former Address (if less than 1 year at current address):	City:	State:	Zip Code:	Years There:	Own/Rent?
--	-------	--------	-----------	--------------	-----------

Is any owner, officer, director, employee, or agent a current or former official in the executive, legislative, administrative, military, or judicial branch of any government (elected or not); a senior official of a major political party; an executive of a government-owned commercial enterprise; a family member of any of the foregoing officials; or a close personal or professional associate of any of the foregoing officials? ☐ Yes ☒ No If "yes," please attach details.

Bank Information (Attach Voided Check or Bank Letter):

Routing Number:								DDA/Checking Account#:	Deposit	Discount	Chargebacks	Equipment	Supplies	Misc. Fees
Bank 1									☐	☐	☐	☐	☐	☐
Bank 2									☐	☐	☐	☐	☐	☐
Bank 3									☐	☐	☐	☐	☐	☐
Bank 4									☐	☐	☐	☐	☐	☐

Merchant Site Survey Report (To be Completed by Sales Representative)

Merchant Location: ☐ Retail Location with Store Front ☐ Office Building ☐ Residence ☐ Other: _____

Surrounding Area: ☐ Commercial ☐ Industrial ☐ Residential

Does the amount of inventory and merchandise on shelves and floor appear consistent with the type of business? ☐ Yes ☐ No

If no, explain: _____

Does the Merchant use a Fulfillment House? ☐ Yes ☐ No If yes, was the Fulfillment House inspected? ☐ Yes ☐ No

The Merchant: ☐ Owns ☐ Leases the business premises

Further comments by inspector (must complete): _____

I hereby verify that this application has been fully completed by merchant applicant and that I have physically inspected the business premises of the merchant at this address and the information stated above is true and correct to the best of my knowledge and belief.

Verified and inspected by (print name): _____

Representative Name: _____ Representative Signature: X _____ Date: _____

Sales Rep Name:	Sales Rep Code: 6350	Sales Phone Number:	Sales Email Address:
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Amex annual volume < \$1,000,000 ☐ YES ☐ NO	Amex Acceptance ☒ YES ☐ NO	Amex Marketing ☒ YES ☐ NO
---	---	--

American Express ESA Program

By signing below, I represent that I have read and am authorized to sign and submit this application for the above entity, which agrees to be bound by the American Express® Card Acceptance Agreement ("Agreement"), and that all information provided herein is true, complete, and accurate. I authorize Global Direct and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Global Direct and American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at <https://www.americanexpress.com/privacy> to learn more about how American Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications by visiting this website or contacting American Express at 1-(800)-528-5200. I understand that upon American Express's approval of the application, the entity will be provided with the Agreement and materials welcoming it to American Express's Card acceptance program.

Merchant's Signature**Name (printed):****Title:****Date:**

X _____

Hardware																																									
Process Method: ☒ EDC ☐ Touchtone ☐ Paper Platform: ☒ East ☐ Central ☐ Other _____ Imprinter: ☒ Own ☐ Purchase Purchase Price per Unit: \$ _____ Purchase Quantity - Standard: _____ Purchase Quantity - Handheld: _____ Total Regular Plates Needed: <u>1</u> Total Amex Plates Needed: <u>1</u> Total Plastic Cards Needed: <u>1</u> Global to schedule download? ☒ Yes ☐ No Global to train? ☒ Yes ☐ No ☒ Own/Reprogram ☐ Purchase ☐ Lease ☐ Rental	<table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="2">Individual Pricing</th> <th colspan="2">Combination Pricing</th> </tr> <tr> <th>Item</th> <th>Quantity</th> <th>Amount</th> <th># Payments</th> <th>Amount</th> <th># Payments</th> </tr> </thead> <tbody> <tr> <td>Terminal</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> <tr> <td>Printer</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> <tr> <td>Check Reader</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> <tr> <td>PIN Pad</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> </tbody> </table>							Individual Pricing		Combination Pricing		Item	Quantity	Amount	# Payments	Amount	# Payments	Terminal		\$		\$		Printer		\$		\$		Check Reader		\$		\$		PIN Pad		\$		\$	
		Individual Pricing		Combination Pricing																																					
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Printer		\$		\$																																					
Check Reader		\$		\$																																					
PIN Pad		\$		\$																																					
Terminal Type: _____ Pinpad Type: _____ Printer Type: _____ Check Reader: _____ Terminal Application / PC Software Type: _____ Number of TIDS: <u>1</u> Product: <u>X-Charge</u> Third Party Settlement Term type: <u>XC2</u> ☐ Terminal ☒ Host Global PC Software: ☐ Own ☐ Purchase If purchase, price \$ _____ # of payments: _____	Special Instructions:																																								

Cardholder Data Storage Compliance & Service Provider

**** PCI DSS and card association rules prohibit storage of track data under any circumstances. If you or your POS system pass, transmit, store or receive full cardholder data, then the POS software must be PA DSS (Payment Application Data Security Standard) compliant or you (merchant) must validate PCI DSS compliance. If you use a payment gateway, they must be PCI DSS compliant.*****

1. Have you ever experienced an Account Data Compromise "ADC"? ☐ Yes ☒ No If Yes, provide date of compromise: _____
 - a) Have you validated PCI DSS (Payment Card Industry Data Security Standard) compliance in the past 12 months? ☒ Yes ☐ No
If yes, go to 1(b); If no, go to #2
 - b) Date of compliance, Report on Compliance "ROC" or Self Assessment Questionnaire "SAQ"? 10/31/2007
 - c) What is the name of your Qualified Security Assessor "QSA"? K3DES or Self Assessment Questionnaire (circle one "SQA") A, B, C, or D
 - d) Date of last scan N/A Approved Scanning Vendor's name: _____
 2. As required under the Payment Card Industry Data Security Standard (PCI DSS), Merchant declares and confirms the following:
 - a) Merchant is in compliance with all PCI DSS requirements. ☒ Yes ☐ No
 - b) Merchant's point of sale software, systems or applications do not store sensitive authentication data or any evidence of magnetic stripe data, or PIN data after transaction authorization is completed. ☒ Yes ☐ No
 - c) Merchant will maintain full PCI DSS compliance at all times and will notify Global Payments when it changes its point of sale software, system or application. ☒ Yes ☐ No
 3. Are you using a "dial-up" terminal, "TTC" Touch Tone Capture, or virtual terminal or software from Global Payments? ☐ Yes ☒ No
 4. Do your transactions process through any other Service Provider (i.e. web hosting companies, gateways, corporate office)? ☒ Yes ☐ No
- If you answered no to question 4, please initial below and you are done. If you answered yes, then please continue.
5. What Primary Service Provider/Software Developer did you purchase your point of sale "POS" application from (i.e. software, gateway)? CAM
COMMERCE
 - a) What is the name of the Service Provider/Software Developer's software application? X-CHARGE Software Version #: 7.0.2
 - b) Do your transactions process through any other Service Provider (i.e. web hosting companies, gateways, corporate office)? ☐ Yes ☒ No
 - c) If yes, name the other Service Provider _____ If no, however, merchant is electronic commerce, please provide name of ISP (web host): _____
 6. Do you or your Service Provider(s) receive, pass, transmit or store the Full Cardholder Number "FCN", electronically? ☒ Yes ☐ No
 - a) If yes, where is card data stored? ☐ Merchant's location only ☐ Merchant's Headquarters/Corp office only
☒ Primary Service Provider ☐ Both Merchant & Service Provider(s) ☐ Other Service Provider ☐ All Apply

Acceptance of Merchant Application and Terms & Conditions / Merchant Authorization

Your Card Services Agreement is between Global Payments Direct, Inc. ('Global Direct'), the Merchant named above and the Member named below ('Member'). Member is a member of Visa, USA, Inc. ('Visa') and MasterCard International, Inc. ('MasterCard'); Global Direct is a registered independent sales organization of Visa, a member service provider of MasterCard and a registered acquirer for Discover Financial Services, LLC. ('Discover') and a registered Program Participant of American Express Travel Related Services Company, Inc. ('American Express'). A copy of the Card Services Terms and Conditions, revision number 05-14-GP-APT-WF, has been provided to you. Please sign below to signify that you have received a copy of the Card Services Terms & Conditions and that you agree to all terms and conditions contained therein. If this Merchant Application is accepted for card services, Merchant agrees to comply with the Merchant Application and the Card Services Terms & Conditions as may be modified or amended in the future. If you disagree with any Card Services Terms & Conditions, do not accept service.

IF MERCHANT SUBMITS A TRANSACTION TO GLOBAL DIRECT HEREUNDER, MERCHANT WILL BE DEEMED TO HAVE ACCEPTED THE CARD SERVICES TERMS & CONDITIONS.

By your signature below on behalf of Merchant, you certify that all information provided in this Merchant Application is true and accurate and you authorize Global Direct, and Global Direct on Member's behalf, to initiate debit entries to Merchant's checking account(s) in accordance with the Card Services Terms and Conditions. In addition by your signature below on behalf of Merchant you authorize Global Direct to order a consumer credit report on you, Merchant and each of Merchant's officers, partners, and/or owners, as well as subsequent consumer credit reports, which may be required or used in conjunction with the maintenance, updating, renewal or extension of the services provided hereunder, or in conjunction with reviewing, taking collection action on, or other legitimate purposes associated with the Merchant account.

Merchant's Signature: X	Name (printed): _____	Title: _____	Date: _____	← #7
Merchant's Signature: X	Name (printed): _____	Title: _____	Date: _____	
Signing for Global Payments Direct, Inc.: X	Name (printed): _____	Title: _____	Date: _____	
Signing for Member: X	Name (printed): _____	Name of Member (printed): <u>Wells Fargo Bank</u>	Date: _____	



CARD SERVICES TERMS & CONDITIONS

1. GENERAL.

The "Card Services Agreement" consists of these Card Services Terms & Conditions and the Merchant Application and is made by and among Merchant (or "you"), Global Payments Direct, Inc. ("Global Direct"), and Member (as defined below). The provisions in the Card Services Agreement are applicable to Merchant if Merchant has signed the appropriate space in the Acceptance of Terms & Conditions/Merchant Authorization section of the Merchant Application. The member bank identified in the Merchant Application ("Member") is a member of Visa USA, Inc. ("Visa") and MasterCard International, Inc. ("MasterCard"). Global Direct is a registered independent sales organization of Visa, a member service provider of MasterCard, a registered Program Participant of American Express Travel Related Services Company, Inc. ("American Express"), and a registered acquirer for Discover Financial Services LLC ("Discover"). Any references to the Debit Sponsor shall refer to the debit sponsor identified below.

Merchant and Global Direct agree that the rights and obligations contained in these Card Services Terms and Conditions do not apply to the Member with respect to American Express, Discover and PayPal transactions and Switched Transactions (as defined below). To the extent Merchant accepts Discover cards, the provisions in this Agreement with respect to Discover apply if Merchant does not have a separate agreement with Discover. In such case, Merchant will also be enabled to accept JCB, China UnionPay, Diner's Club and, for card present transactions, PayPal cards under the Discover network and such transactions will be processed at the same fee rate as Merchant's Discover transactions are processed. To the extent Merchant accepts Discover cards and has a separate agreement with Discover, Discover and PayPal card transactions shall be processed as Switched Transactions (as defined below). To the extent Merchant accepts American Express cards, the provisions in this Agreement with respect to American Express apply if Merchant does not have a separate agreement with American Express.

Under the terms of the Card Services Agreement, Merchant will be furnished with the services and products described herein and in the Merchant Application and selected by Merchant therein (collectively and individually, as applicable, the "Services"). During the term of the Card Services Agreement, Global Direct will be the sole and exclusive provider of all card Services to Merchant. Any Merchant accepted by Global Direct for card processing services agrees to be bound by the Card Services Agreement, including the terms of the Merchant Application and these Card Services Terms & Conditions as may be modified or amended in the future. A MERCHANT'S SUBMISSION OF A TRANSACTION TO GLOBAL DIRECT SHALL BE DEEMED TO SIGNIFY MERCHANT'S ACCEPTANCE OF THE CARD SERVICES AGREEMENT, INCLUDING THE TERMS AND CONDITIONS HEREIN.

Except as expressly stated in the first three paragraphs of Section 13, all terms and conditions of this Card Services Agreement shall survive termination to the extent necessary to protect Global Direct and Member's rights herein.

2. SERVICE DESCRIPTIONS.

Credit Card Processing Services: Global Direct's credit card processing services consist of authorization and electronic draft capture of credit card transactions; outclearing of such transactions to the appropriate card associations and/or issuers (e.g., Visa, MasterCard, American Express, Diners, Discover); settlement; dispute resolution with cardholders' banks; and transaction-related reporting, statements and products. From time to time under this Card Services Agreement, upon Merchant's request, Global Direct may facilitate the transmission of certain payment card transactions ("Switched Transactions") to the respective card issuers, including but not limited to American Express®, Diners Club® and various fleet, private label and commercial cards. Switched Transactions require Global Direct's prior written approval and are subject to applicable pricing; Global Direct does not purchase the indebtedness associated with Switched Transactions.

EBT Transaction Processing Services: Global Direct offers electronic interfaces to Electronic Benefits Transfer ("EBT") networks for the processing of cash payments or credits to or for the benefit of benefit recipients ("Recipients"). Global Direct will provide settlement and switching services for various Point of Sale transactions initiated through Merchant for the authorization of the issuance of the United States Department of Agriculture, Food and Nutrition Services ("FNS") food stamp benefits ("FS Benefits") and/or government delivered cash assistance benefits ("Cash Benefits," with FS Benefits, "Benefits") to Recipients through the use of a state-issued card ("EBT Card").

Provisions regarding debit card services are set forth in Section 27 below.

With respect to Visa and MasterCard products, Merchant may elect to accept credit cards or debit/prepaid cards or both. Merchant shall so elect on the Merchant Application being completed contemporaneously herewith. Merchant agrees to pay and Merchant's account(s) will be charged pursuant to Section 5 of this Card Services Agreement for any additional fees incurred as a result of Merchant's subsequent acceptance of transactions with any Visa or MasterCard product that it has elected not to accept.

3. PROCEDURES.

Merchant will permit holders of valid cards bearing the symbols of the cards authorized to be accepted by Merchant hereunder to charge purchases or leases of goods and services and the debt resulting therefrom shall be purchased hereunder, provided that the transaction complies with the terms of this Card Services Agreement. All indebtedness submitted by Merchant for purchase will be evidenced by an approved sales slip. Merchant will not present for purchase any indebtedness that does not arise out of a transaction between a cardholder and Merchant. Merchant agrees to follow the Card Acceptance Guide which is incorporated into and made part of this Card Services Agreement, and to be bound by the operating regulations, requirements, and rules of Visa, MasterCard, American Express, Discover, PayPal and any other card association or network organization covered by this Card Services Agreement, as any of the above referenced documents may be modified and amended from time to time. Merchant acknowledges that the Card Acceptance Guide is located on Global Direct's website at www.globalpaymentsinc.com. Without limiting the generality of the foregoing, Merchant agrees to comply with and be bound by, and to cause any third party who provides Merchant with services related to payment processing or facilitates Merchant's ability to accept credit and debit cards and who is not a party to this Card Services Agreement to comply with and be bound by, the rules and regulations of Visa, MasterCard, American Express, Discover, PayPal and any other card association or network organization related to cardholder and transaction information security, including without limitation,

all rules and regulations imposed by the Payment Card Industry (PCI) Security Standards Council (including without limitation the PCI Data Security Standard), Visa's Cardholder Information Security Program, MasterCard's Site Data Protection Program, and Payment Application Best Practices. Merchant also agrees to cooperate at its sole expense with any request for an audit or investigation by Global Direct, Member, a card association or network organization in connection with cardholder and transaction information security. Without limiting the generality of the foregoing, Merchant agrees that it will use information obtained from a cardholder in connection with a card transaction solely for the purpose of processing a transaction with that cardholder or attempting to re-present a chargeback with respect to such transaction. Merchant will indemnify and hold Global Direct and Member harmless from any fines and penalties issued by Visa, MasterCard, American Express, Discover, PayPal or any card association or network organization and any other fees and costs arising out of or relating to the processing of transactions by Global Direct and Member at Merchant's location(s) and will reimburse Global Direct for any losses incurred by Global Direct with respect to any such fines, penalties, fees and costs.

Without limiting the generality of any other provision of this Card Services Agreement, Merchant also agrees that it will comply with all applicable laws, rules and regulations related to both (a) the truncation or masking of cardholder numbers and expiration dates on transaction receipts from transactions processed at Merchant's location(s), including without limitation the Fair and Accurate Credit Transactions Act and applicable state laws ("Truncation Laws") and (b) the collection of personal information from a cardholder in connection with a card transaction, including all applicable state laws ("Laws on Collection of Personal Information"). As between Merchant, on the one hand, and Global Direct and Member, on the other hand, Merchant shall be solely responsible for complying with all Truncation Laws and Laws on Collection of Personal Information and will indemnify and hold Global Direct and Member harmless from any claim, loss or damage resulting from a violation of Truncation Laws or Laws on Collection of Personal Information as a result of transactions processed at Merchant's location(s).

Global Direct may, from time to time, issue written directions (via mail or Internet) regarding procedures to follow and forms to use to carry out this Card Services Agreement. These directions and the terms of the forms are binding as soon as they are issued and shall form part of these Card Services Terms & Conditions. Such operating regulations and rules may be reviewed upon appointment at Global Direct's designated premises and Merchant acknowledges that it has had the opportunity to request a review and/or review such operating regulations and rules in connection with its execution of this Card Services Agreement.

4. MARKETING.

Merchant shall adequately display the card issuer service marks and promotional materials supplied by Global Direct. Merchant shall cease to use or display such service marks immediately upon notice from Global Direct or upon termination of this Card Services Agreement.

5. PAYMENT, CHARGES AND FEES.

Fees and charges payable by Merchant shall be as set forth in the Merchant Application. Merchant will be paid for indebtedness purchased under this Card Services Agreement by credit to Merchant's account(s). Merchant's account(s) will be credited for the gross amount of the indebtedness deposited less the amount of any credit vouchers deposited. Merchant shall not be entitled to credit for any indebtedness that arises out of a transaction not processed in accordance with the terms of this Card Services Agreement or the rules and regulations of a card association or network organization. Availability of any such funds shall be subject to the procedures of the applicable financial institution. Chargebacks and adjustments will be charged to Merchant's account(s) on a daily basis. Merchant agrees to pay and Merchant's account(s) will be charged for the discount, fees, chargebacks, and other fees and charges described in this Card Services Agreement. Merchant also agrees to pay and Merchant's account(s) will be debited for all fees, arbitration fees, fines, penalties, etc. charged or assessed by the card associations or network organizations on account of or related to Merchant's processing hereunder, including without limitation with regards to any third party who provides Merchant with services related to payment processing or facilitates Merchant's ability to accept credit and debit cards and who is not a party to this Card Services Agreement. If any type of overpayment to Merchant or other error occurs, Merchant's account(s) may be debited or credited, without notice, and if Merchant's account(s) do not contain sufficient funds, Merchant agrees to remit the amount owed directly to Global Direct. Merchant agrees not to, directly or indirectly, prevent, block or otherwise preclude any debit by Global Direct or Member to Merchant's account which is permitted hereunder. Merchant represents and warrants that no one other than Merchant has any claim against such indebtedness except as authorized in writing by Member and Global Direct. Merchant hereby assigns to Member and Global Direct all of its right, title, and interest in and to all indebtedness submitted hereunder, agrees that Member and Global Direct have the sole right to receive payment on any indebtedness purchased hereunder, and further agrees that Merchant shall have no right, title or interest in any such funds, including any such funds held in a Reserve Account (as defined below).

6. EQUIPMENT AND SUPPLIES/THIRD PARTY SERVICES.

Merchant agrees that it will not acquire any title, copyrights, or any other proprietary right to any advertising material; leased equipment including imprinters, authorization terminals, or printers; software; credit card authenticators; unused forms; and Merchant deposit plastic cards provided by Global Direct in connection with this Card Services Agreement. Merchant will protect all such items from loss, theft, damage or any legal encumbrance and will allow Global Direct and its designated representatives reasonable access to Merchant's premises for their repair, removal, modification, installation and relocation. Merchant acknowledges that any equipment or software provided under this Card Services Agreement is embedded with proprietary technology ("Software"). Merchant shall not obtain title, copyrights or any other proprietary right to any Software. At all time, Global Direct or its suppliers retain all rights to such Software, including but not limited to updates, enhancements and additions. Merchant shall not disclose such Software to any party, convey, copy, license, sublicense, modify, translate, reverse engineer, decompile, disassemble, tamper with, or create any derivative work based on such Software. Merchant's use of such Software shall be limited to that expressly authorized by Global Direct. Global Direct's suppliers are intended third party beneficiaries of this Card Services Agreement to the extent of any terms herein pertaining to such suppliers' ownership rights; such suppliers have the right to rely on and directly enforce such terms against Merchant.

The operating instructions will instruct Merchant in the proper use of the terminals, and Merchant shall use and operate the terminals only in such manner. If Merchant has purchased the maintenance/help desk service hereunder for its terminals, Merchant will promptly notify Global Direct of any equipment malfunction, failure or other incident resulting in the loss of use of the equipment or need for repair or maintenance, whereupon Global Direct will make the necessary arrangements to obtain required maintenance. Merchant is responsible for shipping costs. Merchant shall cooperate with Global Direct in its attempt to diagnose any problem with the terminal. In the event the Merchant's terminal requires additional Software, Merchant is obligated to cooperate and participate in a dial in down line load procedure. With respect to any item of equipment leased to Merchant by Global Direct, Merchant will not be

liable for normal wear and tear, provided, however, that Merchant will be liable to Global Direct in the event that any leased item of equipment is lost, destroyed, stolen or rendered inoperative. Merchant will indemnify Global Direct against any loss arising out of damage to or destruction of any item of equipment provided hereunder for any cause whatsoever. Merchant also agrees to hold harmless and indemnify Global Direct for any costs, expenses, and judgments Global Direct may suffer, including reasonable attorney's fees, as a result of Merchant's use of the equipment provided hereunder. Any unused equipment in its original packaging purchased from Global Direct hereunder may be returned to Global Direct at Merchant's expense within sixty (60) days of receipt. Merchant shall receive a refund of any money paid in connection therewith subject to a re-stocking fee of an amount equal to 20 percent of the total purchase price for the returned equipment. No refunds shall be issued for any equipment returned after sixty (60) days.

Merchant acknowledges that some of the services to be provided by Global Direct and Member hereunder may be provided by third parties. Merchant agrees that except for its right to utilize such services in connection with this Card Services Agreement, it acquires no right, title or interest in any such services. Merchant further agrees that it has no contractual relationship with any third party providing services under this Card Services Agreement and that Merchant is not a third party beneficiary of any agreement between Global Direct or Member, as applicable, and such third party. Merchant may not resell the services of any third party providing services under this Card Services Agreement to any other party.

7. FINANCIAL INFORMATION.

Merchant agrees to furnish Global Direct and Member such financial statements and information concerning Merchant, its owners, principals, partners, proprietors or its affiliates as Global Direct may from time to time request. Global Direct, or its duly authorized representatives, may examine the books and records of Merchant, including records of all indebtedness previously purchased or presented for purchase. Merchant agrees to retain copies of all paper and electronic sales slips and credit slips submitted to Global Direct for a period of two years from submission, or such longer period of time as may be required by the operating rules or regulations of the card associations or network organizations, by law, or by Global Direct as specifically requested in writing in individual cases.

8. CHANGE IN BUSINESS.

Merchant agrees to provide Global Direct and Member sixty (60) days prior written notice of its (a) transfer or sale of any substantial part (ten percent (10%) or more) of its total stock, assets and/or to liquidate; or (b) change to the basic nature of its business, or (c) provided that Merchant has not indicated on the Merchant Application that it accepts mail order, telephone order, or internet-based transactions, conversion of all or part of the business to mail order sales, telephone order sales, Internet-based sales or to other sales where the card is not present and swiped through Merchant's terminal. Upon the occurrence of any such event, the terms of this Card Services Agreement may be modified to address issues arising therefrom, including but not limited to requirements of applicable card associations or network organizations.

9. TRANSFERABILITY.

This Card Services Agreement is not transferable by Merchant without the written consent of Global Direct and Member. Any attempt by Merchant to assign its rights or to delegate its obligations in violation of this paragraph shall be void. Merchant agrees that the rights and obligations of Global Direct hereunder may be transferred by Global Direct without notice to Merchant. Merchant agrees that the rights and obligations of Member hereunder may be transferred to any other member without notice to Merchant. Merchant acknowledges that the transferable rights of Global Direct and Member hereunder shall include, but shall not be limited to, the authority and right to debit the Merchant's account(s) as described herein.

10. WARRANTIES AND REPRESENTATIONS.

Merchant warrants and represents to Global Direct and Member: (a) that each sales transaction delivered hereunder will represent a bona fide sale to a cardholder by Merchant for the amount shown on the sales slip as the total sale and constitutes the binding obligation of the cardholder, free from any claim, demand, defense, setoff or other adverse claim whatsoever; (b) that each sales slip or other evidence of indebtedness will accurately describe the goods and services which have been sold and delivered to the cardholder or in accordance with his instructions; (c) that Merchant will comply fully with all federal, state and local laws, rules and regulations applicable to its business; (d) that Merchant will fulfill completely all of its obligations to the cardholder and will resolve any customer dispute or complaint directly with the cardholder; (e) that the signature on the sales slip will be genuine and authorized by cardholder and not forged or unauthorized; (f) that the sales transaction shall have been consummated and the sales slip prepared in full compliance

with the provisions of the Card Acceptance Guide and the operating regulations and rules of the applicable card association or network organization, as amended from time to time; (g) provided that Merchant has not indicated on the Merchant Application that it accepts mail order, telephone order, or internet-based transactions, that none of the sales transactions submitted hereunder represent sales by telephone, or mail, or Internet, or where the card is not physically present at the Merchant's location and swiped through Merchant's terminal, unless Merchant is specifically authorized in writing by Global Direct to submit such sales slips for purchase, (h) to the extent Merchant has indicated on the Merchant Application that it accepts mail order, telephone order, or internet-based transactions, Merchant shall not submit such a transaction to Global Direct and Member for processing until the goods and/or services are shipped or performed, as applicable, unless otherwise permitted by the card associations or network organizations, (i) that none of the sales transactions submitted hereunder for purchase represent sales to any principal, partner, proprietor, or owner of Merchant, (j) that, without limiting the generality of the foregoing, each sales transaction submitted hereunder and the handling, retention, and storage of information related thereto, will comply with the rules and regulations of Visa, MasterCard, American Express, Discover, PayPal and any other card association or network organization related to cardholder and transaction information security, including without limitation Payment Card Industry (PCI) Data Security Standards, Visa's Cardholder Information Security Program and MasterCard's Site Data Protection Program, and (k) that all of the information contained in this Card Services Agreement (including the Merchant Application) is true and correct. In the event that any of the foregoing warranties or representations is breached, the affected sales slips or other indebtedness may be refused, or prior acceptance revoked and charged back to the Merchant. Furthermore, if Merchant submits for purchase hereunder a sales transaction that is not the result of a sale of Merchant's goods or services offered to the general public or if Merchant submits any sales transactions for purchase hereunder which represents a sale to any principal, partner, proprietor, or owner of Merchant, such sales transaction may be refused or charged back.

Merchant must notify Global Direct if Merchant elects to use the terminal service of American Express, Novus, or any other third-party provider. If Merchant elects to use a third-party terminal provider, that provider becomes Merchant's agent for the delivery of card transactions to Global Direct via the applicable card-processing network. Merchant agrees to assume full responsibility and liability for any failure of such agent to comply with the operating regulations and rules of the applicable card association or network organization, including without limitation any violation, which results in a chargeback to the Merchant. Merchant also agrees that the obligation hereunder to reimburse the Merchant for the value of the card transactions captured by an agent is limited to the value of the transactions (less applicable fees) received by the card-processing network from the agent.

NEITHER MEMBER, NOR GLOBAL DIRECT, NOR ANY SUPPLIER MAKES ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ANY TERMINAL, ANY EQUIPMENT FURNISHED IN CONNECTION THEREWITH, OR ANY OF THE SERVICES FURNISHED HEREUNDER.

11. INDEMNITY.

Merchant agrees to satisfy directly with the cardholder any claim or complaint arising in connection with the card sale, regardless of whether such claim or complaint is brought by the cardholder, Global, or another party. Merchant agrees to indemnify and hold Global Direct and Member harmless from and against any and all liabilities, losses, claims, damages, disputes, offsets, claims or counterclaims arising out of or relating to the card sale, including without limitation claims and complaints made by a cardholder or any other person or entity with regard to indebtedness sold by Merchant hereunder or any other Service provided hereunder.

12. LIMITATION OF LIABILITY.

Neither Member nor Global Direct shall be liable for failure to provide the Services if such failure is due to any cause or condition beyond such party's reasonable control. Such causes or conditions shall include, but shall not be limited to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, shortages of labor or materials, freight embargoes, unusually severe weather, breakdowns, operational failures, electrical power failures, communication failures, unavoidable delays, the errors or failures of third party systems, or other similar causes beyond such party's control.

The liability of Global Direct and Member for any loss arising out of or relating in any way to this Card Services Agreement, including but not limited to damages arising out of any malfunction of the equipment or the failure of the equipment to operate, the unavailability or malfunction of the Services, personal injury, or property damage, shall, in the aggregate, be limited to actual, direct, and general money damages in an amount not to exceed one (1) month's average charge paid by Merchant hereunder (exclusive of interchange fees, assessments, and any other fees or costs that are imposed by a third party in connection with Merchant's payment processing) for Services during the previous twelve (12) months or such lesser number of months as shall have elapsed subsequent to the effective date of this Card Services Agreement. This shall be the extent of Global Direct's and Member's liability arising out of or relating in any way to this Card Services Agreement, including alleged acts of negligence, breach of contract, or otherwise and regardless of the form in which any legal or equitable action may be brought against Global Direct or Member, whether contract, tort, or otherwise, and the foregoing shall constitute Merchant's exclusive remedy. Under no circumstances shall Global Direct or Member be liable for any lost profits, lost interest, or for special, consequential, punitive or exemplary damages arising out of or relating in any way to this Card Services Agreement, including but not limited to, damages arising out of placement of a Merchant's name on any terminated merchant list for any reason, even if Global Direct or Member has been advised of the possibility of such damages. Under no circumstances shall Global Direct or Member be liable for any settlement amounts pertaining to Switched Transactions; Merchant's recourse therefore shall be to the applicable card issuer.

It is agreed that in no event will Global Direct or Member be liable for any claim, loss, billing error, damage, or expense arising out of or relating in any way to this Card Services Agreement which is not reported in writing to Global Direct by Merchant within 60 days of such failure to perform or, in the event of a billing error, within 90 days of the date of the invoice or applicable statement. Merchant expressly waives any such claim that is not brought within the time periods stated herein.

13. TERM AND TERMINATION.

This Card Services Agreement shall remain in full force and effect for an initial term of three (3) years. This Card Services Agreement shall be automatically extended for successive one (1) year periods on the same terms and conditions expressed herein, or as may be amended, unless Merchant gives written notice of

termination as to the entire Card Services Agreement or a portion thereof at least 60 days prior to the expiration of the initial term or any extension or renewals thereof, in which case this Card Services Agreement will terminate at the end of the then-current term. Notwithstanding anything to the contrary set forth herein, in the event Merchant terminates this Card Services Agreement in breach of this Section 13, the following amount(s) shall be immediately due and payable to Global Direct: the lesser of (a) the maximum amount permitted by state law, and (b) all monthly fees assessed to Merchant under this Card Services Agreement and due to Global Direct for the remainder of the then existing term of the Card Services Agreement, including all minimum monthly fee commitments. Merchant hereby authorizes Global Direct to accelerate the payment of such applicable amount(s) and to deduct such total amount(s) from Merchant's account referenced in Section 5, or to otherwise withhold the total amount(s) from amounts due to Merchant from Global Direct, immediately on or after the effective date of termination. If the Merchant's account does not contain sufficient funds for the debit or the amount cannot be withheld by Global Direct from amounts due to Merchant, Merchant shall pay Global Direct the amount due within ten (10) days of the date of Global Direct's invoice for same. The payment as described here is not a penalty, but rather is hereby agreed by the parties to be a reasonable amount of liquidated damages to compensate Global Direct for its termination expenses and all other damages under the circumstances in which such amounts would be payable. Such amount(s) shall not be in lieu of but in addition to any payment obligations for Services already provided hereunder (or that Global Direct may continue to provide), which shall be an additional cost, and any and all other damages to which Global Direct may be entitled hereunder. Notwithstanding the foregoing, if Merchant provides Global with written notice within forty-five (45) days of Merchant's execution of this Card Services Agreement that it wishes to terminate this Card Services Agreement immediately, Merchant shall not be responsible for the payment of the above-referenced amount(s), but shall be responsible for compliance with all other terms and conditions set forth in this Card Service Agreement, including but not limited to payment for all fees incurred prior to the termination of this Card Services Agreement.

Notwithstanding the foregoing, Global Direct may terminate this Card Services Agreement or any portion thereof upon written notice to Merchant. Furthermore, Global Direct may terminate this Card Services Agreement at any time without notice upon Merchant's default in performing under any provision of this Card Services Agreement, upon an unauthorized conversion of all or any part of Merchant's activity to mail order, telephone order, Internet order, or to any activity where the card is not physically present and swiped through the Merchant's terminal, upon any failure to follow the Card Acceptance Guide or any operating regulation or rule of a card association or network organization, upon any misrepresentation by Merchant, upon

commencement of bankruptcy or insolvency proceedings by or against the Merchant, upon a material change in the Merchant's average ticket or volume as stated in the Merchant Application, or in the event Global Direct reasonably deems itself insecure in continuing this Card Services Agreement.

In the event that Global Direct and Member breach the terms and conditions hereof, the Merchant may, at its option, give written notice to Global Direct and Member of its intention to terminate this Card Services Agreement unless such breach is remedied within thirty (30) days of such notice. Failure to remedy such a breach shall make this Card Services Agreement terminable, at the option of the Merchant, at the end of such thirty (30) day period unless notification is withdrawn.

Any Merchant deposit of sales or credit slips that is accepted by Global Direct and Member or by a designated depository after the effective date of termination will be returned to Merchant and will not be credited (or debited) to merchant's account(s). If the deposit has already been posted to Merchant's account(s), said posting will be reversed and the deposit returned to Merchant. Termination of this Card Services Agreement shall not affect Merchant's obligations which have accrued prior to termination or which relate to any indebtedness purchased hereunder prior to termination, including but not limited to chargebacks even if such chargebacks come in after termination. In the event of termination, all equipment leased from Global Direct (but not from any other leasing agent), including but not limited to imprinters, terminals, and printers; all supplies; Card Acceptance Guides; and operating instructions must be returned immediately to Global Direct at Merchant's expense.

14. RETURNED ITEMS/CHARGEBACKS.

If a cardholder disputes any transaction, if a transaction is charged back for any reason by the card issuing institution, or if Global Direct or Member has any reason to believe an indebtedness previously purchased is questionable, not genuine, or is otherwise unacceptable, the amount of such indebtedness may be charged back and deducted from any payment due to Merchant or may be charged against any of Merchant's accounts or the Reserve Account (as defined below). Merchant acknowledges and agrees that it is bound by the rules of the card associations and network organizations with respect to any chargeback. Merchant further acknowledges that it is solely responsible for providing Global Direct and Member with any available information to re-present a chargeback and that, regardless of any information it provides or does not provide Global Direct and Member in connection with a chargeback, or any other reason, Merchant shall be solely responsible for the liability related to such chargeback. A list of some common reasons for chargebacks is contained in the Card Acceptance Guide provided, however, that such list is not exclusive and does not limit the generality of the foregoing. If any such amount is uncollectible through withholding from any payments due hereunder or through charging Merchant's accounts or the Reserve Account, Merchant shall, upon demand by Global Direct, pay Global Direct the full amount of the chargeback. Merchant understands that obtaining an authorization for any sale shall not constitute a guarantee of payment, and such sales slips can be returned or charged back to Merchant like any other item hereunder.

15. RESERVE ACCOUNT.

At any time, Global Direct and Member may, at their option, establish a reserve account to secure the performance of Merchant's obligations under this Card Services Agreement to such party ("Reserve Account"). The Reserve Account may be funded, at Global Direct's sole discretion, through any or all of the following: (a) Direct payment by Merchant -- At the request of Global Direct or Member, Merchant will deposit funds in the Reserve Account; (b) The proceeds of indebtedness presented for purchase; or (c) The transfer by Global Direct and Member into the Reserve Account of funds withdrawn from any of the accounts referred to in Section 5 or any other accounts, including certificates of deposit, maintained by Merchant or Merchant's guarantor, if any, with any designated depository or other financial institution. Merchant and Merchant's guarantor hereby grants Member a security interest in all accounts referenced in Section 5 or any other accounts, including certificates of deposits, maintained by Merchant or Merchant's guarantor, if any, with any designated depository or other financial institution and authorizes Global Direct (to the extent authorized by Member) or Member to make such withdrawals at such times and in such amounts as it may deem necessary hereunder. Merchant and Merchant's guarantor hereby instruct said financial institutions to honor any requests made by Global Direct and Member under the terms of this provision. Merchant and Merchant's guarantor will hold harmless the financial institutions and indemnify them for any claims or losses they may suffer as a result of honoring withdrawal requests from Global Direct and Member.

Merchant hereby agrees that Global Direct and Member may deduct from this Reserve Account any amount owed to such party in accordance with this Card Services Agreement. Any funds in the Reserve Account may be held until the later of (a) the expiration of any potentially applicable chargeback rights in respect of purchased indebtedness under the rules and regulations of the card associations or network organizations and (b) the period necessary to secure the performance of Merchant's obligations under this Card Services Agreement, which holding period may extend beyond termination of this Card Services Agreement. Merchant will not receive any interest on funds being held in a Reserve Account and Merchant has no right to access the funds being held in the Reserve Account or otherwise transfer, pledge or use these funds for its own purpose. Without limiting the generality of the foregoing, prior to termination to be held in a Reserve Account in accordance with the terms of this Card Services Agreement. Global may, at its discretion upon termination of this Card Services Agreement, require that the Merchant maintain more than five percent (5%) of gross sales for the 90 day period prior to termination in a Reserve Account.

16. DEFAULT/SECURITY INTEREST.

Upon failure by Merchant to meet any of its obligations under this Card Services Agreement (including funding the Reserve Account), any of the accounts referred to in Section 5 or any other accounts belonging to Merchant, Merchant's affiliated entities, or Merchant's guarantor held by any designated depository (or by any other financial institution) may be debited without notice to Merchant, and Merchant (on behalf of itself and its affiliated entities) and Merchant's guarantor gives Member and Global Direct a security interest in all such accounts for these purposes. The scope of the security interest, and Merchant's (on behalf of itself and its affiliated entities) and Merchant's guarantor's instructions to its financial institutions to accept withdrawal requests from Global Direct and Member, and Merchant's agreement to hold such institutions harmless and to indemnify them are described above in Section 15.

Merchant also agrees that, in the event of a default by Merchant, Member has a right of setoff and may apply any of Merchant's balances or any other monies due Merchant from Member towards the payment of amounts due from Merchant under the terms of this Card Services Agreement. The rights stated herein are in addition to any other rights Global Direct and Member may have under applicable law.

17. CHOICE OF LAW/ATTORNEY'S FEES/VENUE/JURY TRIAL WAIVER.

Should it be necessary for Global or Member to defend or enforce any of its rights under this Card Services Agreement in any collection or legal action, Merchant agrees to reimburse Global and/or Member, as applicable, for all costs and expenses, including reasonable attorney's fees, as a result of such collection or legal action. Without limiting the generality of the foregoing, Merchant agrees to reimburse Global and/or Member, as applicable, for all costs and expenses, including reasonable attorney's fees, incurred by Global and/or Member in enforcing or defending its rights under this Section 17, without regard to whether there has been an adjudication on the merits in any such action. Merchant waives trial by jury with respect to any litigation arising out of or relating to this Card Services Agreement. Global, Member, and Merchant agree that any and all disputes or controversies of any nature whatsoever (whether in contract, tort or otherwise) arising out, relating to, or in connection with (a) this Card Services Agreement, (b) the relationships which result from this Card Services Agreement, or (c) the validity, scope, interpretation or enforceability of the choice of law and venue provisions of this Card Services Agreement, shall be governed by the laws of the State of Georgia, notwithstanding any conflicts of laws rules, and shall be resolved, on an individual basis without resort to any form of class action and not consolidated with the claims of any other parties. Global, Member, and Merchant agree that all actions arising out, relating to, or in connection with (a) this Card Services Agreement, (b) the relationships which result from this Card Services Agreement, or (c) the validity, scope, interpretation or enforceability of the choice of law and venue provision of this Card Services Agreement shall be brought in either the courts of the State of Georgia sitting in Fulton County or the United States District Court for the Northern District of Georgia, and expressly agree to the exclusive jurisdiction of such courts. Merchant hereby agrees that claims applicable to American Express may be resolved through arbitration as further described in the American Express Merchant Requirements Guide (the "American Express Guide") attached as an appendix to the Card Acceptance Guide.

18. AMENDMENTS.

This Card Services Agreement may be amended only in writing signed by Global Direct, Member, and Merchant, except that (a) the Card Acceptance Guide and any and all fees, charges, and/or discounts (including without limitation non-qualified surcharge rates) may be changed immediately, or (b) Global Direct may mail Merchant either (i) a notice describing amendments to this Card Services Agreement or new services to be provided or fees to be charged to Merchant or (ii) an entirely new agreement, which notice, amendments or new agreement will be binding upon Merchant if it deposits sales or credit slips after the effective date of such amendment or new agreement set forth in Global Direct's notice.

19. WAIVER.

No provision of this Card Services Agreement shall be deemed waived by any party unless such waiver is in writing and signed by the party against whom enforcement is sought. No failure to exercise, and no delay in exercising on the part of any party hereto, any right, power or privilege under this Card Services Agreement shall operate as a waiver thereof; nor shall any single or partial exercise of any right, power or privilege under this Card Services Agreement preclude any other or further exercise thereof or the exercise of any other right, power, or privilege.

20. EXCHANGE OF INFORMATION.

Merchant authorizes Global Direct to order a credit report on Merchant or any owner, officer, shareholder, partner, proprietor, managing agent or guarantor of Merchant. Merchant hereby authorizes Member or any depository institution to release any financial information concerning Merchant or its accounts to Global Direct. Subsequent credit reports may be ordered in connection with updating, renewing or continuing this Card Services Agreement. Upon the written request of any individual who is the subject of a consumer credit report, Global Direct will provide the name and address of the consumer credit reporting agency furnishing such report, if any. Global Direct may exchange information about Merchant, Merchant's owners, principals, partners, proprietors, officers, shareholders, managing agents and guarantors with Member, other financial institutions and credit card associations, network organizations and any other party. Merchant hereby authorizes Global Direct to disclose information concerning Merchant's activity to any card association, network organizations, or any of their member financial institutions, or any other party without any liability whatsoever to Merchant.

21. GENERAL.

If any provision of this Card Services Agreement or portion thereof is held to be unenforceable, such a determination will not affect the remainder of this Card Services Agreement. Paragraph headings are included for convenience only and are not to be used in interpreting this Card Services Agreement.

22. NOTICES.

All notices required by this Card Services Agreement shall be in writing and shall be sent by facsimile, by overnight carrier, or by regular or certified mail. All notices sent to Global Direct or Member shall be effective upon actual receipt by the Corporate Secretary of Global Payments Direct, Inc., 10 Glenlake Parkway North Tower, Atlanta, Georgia 30328. Any notices sent to Merchant shall be effective upon the earlier of actual receipt or upon sending such notice to the address provided by Merchant in the Merchant Application or to any other e-mail or physical address to which notices, statements and/or other communications are sent to the Merchant hereunder. The parties hereto may change the name and address of the person to whom notices or other documents required under this Card Services Agreement must be sent at any time by giving written notice to the other party.

23. MERGER.

This Card Services Agreement, including these Card Services Terms & Conditions and the Merchant Application, constitutes the entire agreement between Merchant, Global Direct, and Member and supersedes all prior memoranda or agreements relating thereto, whether oral or in writing.

24. EFFECTIVE DATE.

This Card Services Agreement shall become effective only upon acceptance by Global Direct and Member, or upon delivery of indebtedness at such locations as designated by Global Direct for purchase, whichever event shall first occur.

25. DESIGNATION OF DEPOSITORY.

The financial institution set forth in the Merchant Application is designated by Merchant as a depository institution ("Depository") for its credit card indebtedness. Such financial institution must be a member of an Automated Clearing House Association. Merchant authorizes payment for indebtedness purchased hereunder to be made by paying Depository therefore with instructions to credit Merchant's accounts. Depository, Member, and/or Global Direct may charge any of Merchant's accounts at Depository for any amount due under this Card Services

Agreement. Global Direct must approve in writing any proposed changes to the account numbers or to the Depository. Merchant hereby authorizes Depository to release any and all account information to Global Direct as Global Direct may request without any further authorization, approval or notice from or to Merchant.

26. FINANCIAL ACCOMMODATION.

The acquisition and processing of sales slips hereunder is a financial accommodation and, as such, in the event Merchant becomes a debtor in bankruptcy, this Card Services Agreement cannot be assumed or enforced, and Global Direct and Member shall be excused from performance hereunder.

27. DEBIT / ATM PROCESSING SERVICES: ADDITIONAL TERMS AND CONDITIONS.

Debit Sponsor shall act as Merchant's sponsor with respect to the participation of point-of-sale terminals owned, controlled, and/or operated by Merchant (the "Covered Terminals") in each of the following debit card networks ("Networks"): Accel, AFFN, Alaska Option, CU24, Interlink, Maestro, NYCE, Pulse, Shazam, Star, and Tyme, which Networks may be changed from time-to-time by Debit Sponsor or Global Direct without notice. Merchant may also have access to other debit networks that do not require a sponsor. Global Direct will provide Merchant with the ability to access the Networks at the Covered Terminals for

the purpose of authorizing debit card transactions from cards issued by the members of the respective Networks. Global Direct will provide connection to such Networks, terminal applications, settlement, and reporting activities.

Merchant will comply with all federal, state, and local laws, rules, regulations, and ordinances ("Applicable Laws") and with all by-laws, regulations, rules, and operating guidelines of the Networks ("Network Rules"). Merchant will execute and deliver any application, participation, or membership agreement or other document necessary to enable Debit Sponsor to act as sponsor for Merchant in each Network. Merchant agrees to utilize the debit card Services in accordance with the Card Services Agreement, its exhibits or attachments, and Global Direct's instructions and specifications (including but not limited to the Card Acceptance Guide which is incorporated into and made a part of this Card Services Agreement), and to provide Global Direct with the necessary data in the proper format to enable Global Direct to properly furnish the Services. Copies of the relevant agreements or operating regulations shall be made available to Merchant upon request.

Merchant shall not in any way indicate that Debit Sponsor endorses Merchant's activities, products, or services. Debit Sponsor and Merchant are and shall remain independent contractors of one another, and neither they, nor their respective individual employees, shall have or hold themselves out as having any power to bind the other to any third party. Nothing contained in this Section shall be construed to create or constitute a partnership, joint venture, employer-employee, or agency relationship between Debit Sponsor and Merchant.

In the event that Debit Sponsor's sponsorship of Merchant in any Network is terminated prior to the termination of the Card Services Agreement, Global Direct may assign Debit Sponsor's rights and obligations hereunder to a third party. All provisions in this Section necessary to enforce the rights and obligations of the parties contained in this Section shall survive the termination of Debit Sponsor's debit sponsorship of Merchant under the Card Services Agreement. Debit Sponsor may assign this Agreement to any parent, subsidiary, affiliate, or successor-in-interest.

28. MERCHANT ACCEPTANCE OF EBT TRANSACTIONS: ADDITIONAL TERMS AND CONDITIONS.

Merchant agrees to issue Benefits to Recipients in accordance with the procedures specified herein, and in all documentation and user guides provided to Merchant by Global Direct, as amended from time-to-time (including but not limited to the Card Acceptance Guide which is incorporated into and made a part of this Card Services Agreement); and pursuant to the Quest Operating Rules (the "Rules"), as amended from time-to-time, issued by the National Automated Clearing House Association as approved by the Financial Management Service of the U.S. Treasury Department. Unless otherwise defined herein, all capitalized terms shall have the meanings ascribed them in the Rules. Merchant will provide each recipient a receipt of each Benefit issuance. Merchant will be solely responsible for Merchant's issuance of Benefits other than in accordance with authorizations. Merchant agrees to comply with all the requirements, laws, rules and regulations pertaining to the delivery of services to Benefit Recipients and Benefit Recipient confidentiality. If Merchant issues FS Benefits under this Card Services Agreement, Merchant represents and warrants to Global Direct that Merchant is an FNS-authorized "Merchant" (as such term is defined in the Rules) and is not currently suspended or disqualified by FNS. Merchant agrees to secure and maintain at its own expense all necessary licenses, permits, franchises, or other authorities required to lawfully effect the issuance and distribution of Benefits under this Card Services Agreement, including without limitation, any applicable franchise tax certificate and non-governmental contractor's certificate, and covenants that Merchant will not issue Benefits at any time during which Merchant is not in compliance with the requirements of any applicable law. Merchant agrees

to hold Global Direct harmless from any costs of compliance or failure to comply with any such obligation by Merchant. Global Direct may terminate or modify the provision of Services to Merchant if any of Global Direct's agreements with government EBT agencies are terminated for any reason or if any party threatens to terminate services to Global Direct due to some action or inaction on the part of Merchant. If any of these Card Services Terms & Conditions are found to conflict with Federal or State law, regulation or policy of the Rules, these Card Services Terms & Conditions are subject to reasonable amendment by Global Direct, the State or its EBT Service Provider to address such conflict upon ninety (90) days written notice to Merchant, provided that Merchant may, upon written notice, terminate the Card Services Agreement upon receipt of notice of such amendment. Nothing contained herein shall preclude the State from commencing appropriate administrative or legal action against Merchant or for making any referral for such action to any appropriate Federal, State, or local agency. Any references to "State" herein shall mean the State in which Merchant issues Benefits pursuant hereto. If Merchant issues Benefits in more than one State pursuant hereto, then the reference shall mean each such State severally, not jointly.

29. DISCOVER PROGRAM MARKS.

Merchant is hereby granted a limited non-exclusive, non-transferable license to use Discover brands, emblems, trademarks, and/or logos that identify Discover cards ("Discover Program Marks"®). Merchant is prohibited from using the Discover Program Marks other than as expressly authorized in writing by Global Direct. Merchant shall not use the Discover Program Marks other than to display decals, signage, advertising and other forms depicting the Discover Program Marks that are provided to Merchant by Global Direct pursuant to this Card Services Agreement or otherwise approved in advance in writing by Global Direct. Merchant may use the Discover Program Marks only to promote the services covered by the Discover Program Marks by using them on decals, indoor and outdoor signs, advertising materials and marketing materials; provided that all such uses by Merchant must be approved in advance by Global Direct in writing. Merchant shall not use the Discover Program Marks in such a way that customers could believe that the products or services offered by Merchant are sponsored or guaranteed by the owners of the Discover Program Marks. Merchant recognizes that it has no ownership rights in the Discover Program Marks and shall not assign to any third party any of the rights to use the Discover Program Marks.

30. PAYPAL MARKS.

PayPal Marks means the brands, emblems, trademarks, and/or logos that identify PayPal Acceptance. Merchant shall not use the PayPal Marks other than to display decals, signage, advertising, and other forms depicting the PayPal Marks that are provided to Merchant by Global Direct pursuant to the Merchant Program or otherwise approved in advance in writing by Acquirer. Merchant may use the PayPal Marks only to promote the services covered by the PayPal Marks by using them on decals, indoor and outdoor signs, advertising materials and marketing materials; provided that all such uses by Merchant must be approved in advance by Global Direct in writing. Merchant shall not use the PayPal Marks in such a way that customers could believe that the products or services offered by Merchant are sponsored or guaranteed by the owners of the PayPal Marks. Merchant recognizes that it has no ownership rights in the PayPal Marks. Merchant shall not assign to any third party any of the rights to use the PayPal Marks. Merchant is prohibited from using the PayPal Marks, not permitted above, unless expressly authorized in writing by PayPal.

31. AMERICAN EXPRESS CARD ACCEPTANCE.

Merchant hereby acknowledges and agrees that for purposes of acceptance of American Express, the American Express Guide is hereby incorporated by reference into this Card Services Agreement. In addition, Merchant hereby authorizes Global Direct to submit American Express transactions to, and receive settlement from, American Express on behalf of Merchant. Merchant must accept the American Express card as payment for goods and services (other than those goods and services prohibited under the American Express Guide sold, or (if applicable) for charitable contributions made, at all of its establishments, except as expressly permitted by state statute. Merchant is jointly and severally liable for the obligations of Merchant's establishments under the Card Services Agreement. For the avoidance of doubt, "cardholder" as used in this Card Services Agreement shall include Card Members as defined in the American Express Guide.

Merchant hereby acknowledges and agrees that (i) Global Direct may disclose American Express Transaction Data (which for purposes of this Section 31 shall have the same definition as "Transaction Data" in the American Express Guide), Merchant Data (as defined below), and other information about Merchant to American Express, (ii) American Express may use such information to perform its responsibilities in connection with the American Express Program, promote the American Express Network, perform analytics and create reports, and for any other lawful business purpose, including marketing purposes, and (iii) American Express may use the information obtained in this application at the time of setup to screen and/or monitor Merchant in connection with American Express Card marketing and administrative purposes. If Merchant has provided a wireless phone number in connection with this Card Services Agreement, Merchant hereby agrees that it may be contacted at that number and the communications sent may include autodialed text messages or automated prerecorded calls. If Merchant has provided a fax number, Merchant hereby agrees that it may be sent fax communications. To opt out of American Express-related marketing communications, Merchant may contact Global Direct customer service as described in this Card Services Agreement. For purposes of this Section 31, "Merchant Data" means names, postal and email addresses, tax ID numbers, names and social security numbers of the authorized signer of Merchant and similar identifying information about Merchant. For clarification, Merchant Data does not include American Express Transaction Data.

Merchant hereby agrees that, in the event that Merchant becomes a High Charge Volume Merchant (as defined below), Merchant will be converted to from the American Express Program to a direct American Express Card acceptance relationship with American Express, and upon such conversion, (i) Merchant will be bound by American Express' then-current card acceptance agreement, and (ii) American Express will set pricing and other fees payable by Merchant for American Express Card acceptance. "High Charge Volume Merchant" for purposes of this Section 31 means an American Express Program Merchant with either (i) greater than \$1,000,000 in American Express charge volume in a rolling twelve (12) month period or (ii) greater than \$100,000 in American Express charge volume in any three (3) consecutive months. For clarification, if Merchant has multiple establishments, the American Express charge volume from all establishments shall be summed together when determining whether Merchant has exceeded the thresholds above.

Merchant shall not assign to any third party any American Express-related payments due to it under this Card Services Agreement, and all indebtedness arising from American Express Charges (as defined below) will be for bona fide sales of goods and services (or both) at its establishments (as defined below) and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that Merchant may sell and assign future American Express transaction receivables to Global Direct, its affiliated entities and/or any other cash advance funding source that partners with Global Direct or its affiliated entities, without consent of American Express.

Merchant hereby agrees that American Express shall have third party beneficiary rights, but not obligations, to enforce the Card Services Agreement against Merchant to the extent applicable to American Express processing. Merchant's termination of American Express card acceptance shall have no direct or indirect effect on Merchant's rights to accept other card brands. To terminate American Express acceptance, Merchant may contact Global Direct customer service as described in this Card Services Agreement.

Without limiting any other rights provided herein, Global Direct shall have the right to immediately terminate Merchant's acceptance of American Express cards upon request of American Express. Merchant may not bill or collect from any American Express Card Member for any purchase or payment on the American Express card unless a chargeback has been exercised, Merchant has fully paid for such charge, and it otherwise has the right to do so. Merchant shall use the American Express brand and marks in accordance with the requirements set forth in the American Express Guide.

32. ELECTRONIC SIGNATURES.

Under the Electronic Signatures in Global and National Commerce Act (E-Sign), this Card Services Agreement and all electronically executed documents related hereto are legally binding in the same manner as are hard copy documents executed by hand signature when (1) your electronic signature is associated with the Card Services Agreement and related documents, (2) you consent and intend to be bound by the Card Services Agreement and related documents, and (3) the Card Services Agreement is delivered in an electronic record capable of retention by the recipient at the time of receipt (i.e., print or otherwise store the electronic record). This Card Services Agreement and all related electronic documents shall be governed by the provisions of E-Sign.

By pressing Submit, you agree (i) that the Card Services Agreement and related documents shall be effective by electronic means, (ii) to be bound by the terms and conditions of this Card Services Agreement and related documents, (iii) that you have the ability to print or otherwise store the Card Services Agreement and related documents, and (iv) to authorize us to conduct an investigation of your credit history with various credit reporting and credit bureau agencies for the sole purpose of determining the approval of the applicant for merchant status or equipment leasing. This information is kept strictly confidential and will not be released.

33. NON-QUALIFIED SURCHARGES/OTHER FEES.

Merchant pricing appears in the Card Services Fee Schedule of the Merchant Application. T&E merchants (airline, car rental, cruise line, fast food, lodging, restaurant, travel agent, transportation) may have separate rates quoted for consumer and commercial (business) transactions. Transactions that do not clear as priced are subject to non-qualified surcharges (NQS) that are billed back to you on your monthly statement. The most predominant market sectors and transactions types for NQS appear below, however, such sectors and transaction types are not comprehensive. Most non-qualified surcharges can be avoided by using a product that supports authorization and market data requirements established by the card associations and that are subject to change from time to time. Some non-qualified surcharges occur on specific types of cards (including without limitation Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, MasterCard World Elite Card, Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, and "foreign" cards issued outside the United States). Unless your Card Services Fee Schedule specifically addresses commercial cards (i.e., Business Cards, Corporate Cards, Fleet Cards, GSA Cards, Purchase Cards), you will be billed back for the higher cost of acceptance of commercial cards, unless you are primarily a business-to-business supplier with corresponding pricing based on acceptance of commercial cards. The card associations require that information from the original authorization, including a lifecycle identifier, be retained and returned with subsequent authorizations and/or the settled transaction data. The card associations validate this information as part of the clearing and settlement process. If authorization data is not retained and returned at settlement, then the transaction will not clear as priced and will incur NQS. For more information concerning NQS and to view market data, you may wish to check the Global Direct website (www.globalpaymentsinc.com) for best practices information and to license Global Access @dvantage (GA@) for transaction detail review.

The items listed in this Section 33 are not and are not intended to be a comprehensive list of all instances in which non-qualified surcharges may apply. Non-qualified surcharges may apply in additional situations. All non-qualified surcharges may include additional fees assessed by the applicable card association and Member or Global Direct.

In addition, Merchant may be assessed additional fees which will be in addition to the fees stated on the Merchant Application, including the following:

Merchant will also be assessed (a) Cross-Border fees and a U.S. Acquirer Support fee for international MasterCard and Maestro transactions, (b) an International Service Assessment fee and International Acquirer fee for international Visa transactions, and (c) an International Processing fee and International Service fee for international Discover transactions. These fees, which are applicable to transactions between Merchant and a non-U.S. MasterCard, Maestro, Visa, American Express, or Discover cardholder will be displayed as a separate item on Merchant's monthly statement and may include fees assessed by both the applicable card association and Member or Global Direct.

Merchant will also be assessed per transaction access or participation fees and assessment rates for Visa, MasterCard, American Express, Discover and PayPal transactions, which will be displayed as a separate item on Merchant's monthly statement and may include fees by both the applicable card association and Member or Global Direct.

Merchant will also be assessed a Discover Network Authorization Fee.

Merchant may also be assessed a PCI DSS Compliance fee, which will appear as a separate item on Merchant's monthly statement. This fee is assessed by Member and Global Direct in connection with Member and Global Direct's efforts to comply with the PCI Data Security Standard and does not ensure Merchant's compliance with the PCI Data Security Standard or any law, rule or regulation related to cardholder data security. The payment of such fee shall not relieve Merchant of its responsibility to comply with all rules and regulations related to cardholder data security, including without limitation the PCI Data Security Standard. Merchant may also be assessed a PCI DSS Non-Compliance fee until they validate compliance or confirm they are using a PA DSS Validated payment application.

Merchant will also be assessed the following fees on or related to Visa transactions: the Visa Misuse of Authorization System fee, which will be assessed on authorizations that are approved but never settled with the Merchant's daily batch, the Visa Zero Floor Limit Fee, which will be assessed on settled transactions that were not authorized, the Visa Zero Dollar Verification fee, which will be assessed on transactions where Merchant requested an address verification response without an authorization, the Visa Transaction Integrity fee, which will be assessed on Visa signature debit and prepaid transactions that fail to meet processing and transaction standards defined by Visa, and a monthly fee based on the number of card present Merchant locations by Merchant taxpayer identification number and/or all Visa volume processed by a Merchant's taxpayer identification number. Merchant will also be assessed a MasterCard CVC2 Transaction fee and the MasterCard Misuse of Authorization System fee, which will be assessed on authorizations that are approved but never settled with the Merchant's daily batch or not properly reversed within 120 days, and an acceptance and licensing fee that will be applied to the Merchant's total U.S. MasterCard sales volume. These fees will be displayed as separate items on Merchant's monthly statement, provided that the acceptance and licensing fee may be included with Merchant's MasterCard assessment fees, and may include fees assessed by both the applicable card association and Member or Global Direct.

NON-QUALIFIED SURCHARGES FOR PREDOMINANT MARKET SECTORS

Retail/Restaurant Electronic Merchant

If you are a Retail Merchant or a Restaurant Merchant with retail-only pricing (no Business Card Rate) and utilize a certified terminal product or electronic system for authorization and settlement through Global Direct, each consumer card transaction you submit which meets all of the following requirements will be priced at the rate quoted. Each transaction not processed as outlined, including without limitation retail commercial card transactions in addition to transactions using Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, MasterCard World Elite Card and all Commercial Cards, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application

- Obtain a single electronic authorization with magnetic strip read or contactless data capture (electronic imprint) at the time of sale.
- Obtain a single electronic authorization and settle for authorized amounts.
- Obtain a cardholder signature (unless transaction is eligible for No Signature Required [NSR] program).
- Settle and transmit batches same day via your terminal/electronic system.
- The electronic authorization amount must be equal to the transaction amount on all Visa debit card transactions unless a Restaurant (MCC 5812), Fast Food (MCC 5814), Service Station (MCC 5541) or, Bar/Tavern (MCC 5513), Beauty/Barber Shop (MCC 7230), or Taxi/Limousines (MCC 4121).
- The electronic authorization amount must be equal to the transaction amount on Discover retail transactions except that Taxi Limousines (MCC 4121) and Beauty/Barber Shop (MCC 7230) merchant transactions may vary up to 20%. Restaurant (MCC 5812), Fast Food (MCC 5814), Service Station (MCC 5541) or Bar/Tavern (MCC 5513) transactions may vary by more than 20% from the electronic authorization without incurring NQS.

Restaurant Electronic Merchant

If you are a Restaurant Merchant MCC 5812 or Fast Food Merchant MCC 5814 and utilize a certified terminal product or electronic system for authorization and settlement through Global Direct, each consumer card transaction you submit which meets all of the following requirements will be priced at the rate quoted. Each transaction not processed as outlined, in addition to transactions using Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, and MasterCard World Elite Card will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application. Commercial Card transactions that meet these requirements will be subject to the Business Card rate quoted in the Fee Schedule. Commercial Card transactions not processed in accordance with these requirements will be subject to the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain a single electronic authorization with magnetic strip read or contactless data capture (electronic imprint) at the time of sale.
- Obtain a cardholder signature (unless transaction is eligible for NSR program).
- Settle and transmit batches same day via your terminal/electronic system.

Supermarket Electronic Merchant

If you are an approved (certified) supermarket merchant and utilize a terminal or electronic system for authorization and settlement through Global Direct, each transaction you submit which meets all of the following requirements will be priced at the rate(s) quoted for Supermarket Credit Card and Supermarket Check Card. Each transaction not processed as outlined, in addition to transactions using Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, MasterCard World Elite and commercial cards, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain a magnetic strip read (card swipe/contactless data capture/electronic imprint) at the time of sale.
- Obtain a single electronic authorization and settle for authorized amounts.
- Obtain a cardholder signature (unless transaction is eligible for NSR program).
- Settle and transmit batches same day via your terminal/electronic system.
- The electronic authorization amount must be equal to the transaction amount on all Visa debit card transactions.

Developing Market Electronic Merchant

If you qualify as a Developing Market Merchant (as defined by Association guidelines from time to time) and utilize a terminal or electronic system for authorization and settlement through Global Direct, each transaction you submit which meets all the following requirements will be priced at the rates quoted. Any other transaction, including commercial card transactions, Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, and MasterCard World Elite Card, and non-magnetic stripe read foreign transactions will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application. In addition, each Visa transaction not processed as outlined, but transmitted same day or next day via your terminal/electronic system, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain a single electronic authorization.
- Settle and transmit batches same day via your terminal/electronic system.
- Provide market data as required. See Note.

NOTE: If card is not present and a magnetic stripe read does not occur, then Merchant may be required to comply with "Direct Marketer" market data requirements including AVS request on cardholder billing address at time of authorization. If card is present and cardholder signature is obtained, however the magnetic stripe is damaged, then Merchant may be required to obtain AVS match on cardholder billing address zip code.

Direct Marketer Electronic Merchant

If you are a Direct Mail/Telephone Order Merchant (non-magnetic swipe read transactions), and utilize a certified terminal product or electronic system for authorization and settlement through Global Direct, each transaction you submit which meets all of the following requirements will be priced at the rate quoted. Any other transaction, including all foreign transactions and commercial card transactions in addition to transactions using Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, and MasterCard World Elite Card will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain an electronic authorization and settle for authorized amounts (one reversal permitted on Visa transactions to make authorization amount equal to settle amount).
- Address Verification Request in authorization on cardholder billing address. For Discover transactions, Merchant must obtain full address verification request on street number and/or 9 digit postal code.
- CID verification for Discover merchants on non-recurring transactions.
- Purchase date (settled date) is ship date.
- Send order number with each transaction.
- Settle and transmit batches same day via your terminal/electronic system.
- Send level 3 data (line item detail, sales tax, customer code) with every eligible commercial card transaction.

NOTE: Card Not Present transactions involving one-time, recurring, or installment bill payment transactions are subject to additional card association requirements which must be complied with to avoid NQS. Electronic commerce transaction requirements are also subject to additional card association requirements which must be complied with to avoid NQS. Please refer to Card Acceptance Guide for additional requirements.

Purchase Card Electronic Merchant

If you are a Purchase Card Merchant (non-magnetic swipe read transactions) and utilize a certified terminal product or electronic system for authorization and settlement through Global Direct, each transaction you submit which meets the following requirements will be priced at the rate

quoted. Each Visa transaction not processed as outlined, but transmitted same day or next day via your terminal/electronic system, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application. Each Visa business and commercial card transaction will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application. Any other transaction that does not meet the following requirements, including without limitation foreign transactions, tax-exempt Visa Commercial transactions, Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, and MasterCard World Elite Card, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain an electronic authorization and settle for authorized amounts (one reversal permitted on Visa transactions to make authorization amount equal to settled amount).
- Address Verification Request in authorization on cardholder billing address.
- Purchase date (settled date) is ship date.
- Send order number (customer code) with each transaction.
- Send tax amount with every transaction.
- Send Level 3 data (line item detail) with every eligible commercial card transaction. Sales tax exempt transactions will not be considered to meet these requirements unless they include Level 3 data (line item detail).
- Settle and transmit batches same day via your terminal/electronic system.

Lodging/Auto Rental Electronic Merchant

If you are a Lodging or Auto Rental Merchant utilizing a terminal or electronic system for authorization and settlement through Global Direct, each consumer card transaction you submit which meets the following requirements will be priced at the rate quoted. Each transaction not processed as outlined, including without limitation non-magnetic stripe read foreign transactions, and transactions using Discover Rewards Card, Discover Premium Card, Discover Premium Plus Card, Visa Rewards Card, Visa Signature Card, Visa Signature Preferred Card, Visa Infinite Card, MasterCard Rewards Card, MasterCard World Card, MasterCard World Elite Card will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application. Commercial Card transactions that meet these requirements will be subject to the Business Card rate quoted in the Fee Schedule. Commercial Card transactions not processed in accordance with these requirements will be subject to the rate quoted plus the non-qualified rate quoted in the Merchant Application.

- Obtain a magnetic swipe read (card swipe/electronic imprint) at the time of check-in.
- Obtain additional electronic authorizations or send partial reversals to bring total authorized amount within 15% of settled amount. Authorizations must meet card association requirements.
- Obtain a cardholder signature for final transaction amount.
- Purchase Date is hotel check-out date/auto return date.
- Length of guest stay/rental in initial authorization.
- Hotel Folio/Rental Agreement Number and check-in date/check-out date transmitted with each transaction.
- Additional market data may be required for commercial card transactions to avoid NQS. Lodging merchants who (1) accept credit cards for advance payment; (2) guarantee reservations using a credit card; or (3) provide express check-out services to guests, must comply with additional card association requirements for these services in addition to additional authorization and settlement market data requirements. Lodging merchants who subject charges to final audit and bill for ancillary/additional charges must comply with additional bank card association requirements for these services in addition to additional authorization and settlement market data requirements to avoid NQS. These transactions may also be subject to the rate quoted plus the non-qualified rate quoted in the Merchant Application. Please see Card Acceptance Guide for requirements and best practices for these transactions.

TouchTone Capture Merchant

Transactions which utilize our TouchTone Capture system for authorizations and settlement, settle beyond 48 hours, or are not transmitted via the TouchTone Capture system, will be priced at the rate quoted plus the non-qualified rate quoted in the Merchant Application.

Paper Deposit Merchant

Non-terminal/electronic paper deposit transactions will be priced at the rate quoted in the Card Services Fee Schedule of the Merchant Application.

Debit Card Merchant

Each debit card transaction will be assessed the network's acquirer fee in addition to the debit card per item fee quoted in the Card Services Fee Schedule of the Merchant Application.

Card Present: / Mag Stripe Failure:

A magnetic stripe read is also referred to as an electronic imprint. If the magnetic stripe is damaged, then other validation means may be required to protect against counterfeit cards and merchant must obtain a manual imprint. Most products will prompt for cardholder billing zip code and perform an AVS check for a zip code match. CID verification is recommended for Discover key-entered transactions. Key-entered retail transactions are subject to higher interchange and NQS.

The foregoing information regarding NQS is not comprehensive and is subject to change by the card association. Additional or different rates or fees may apply based on the details of a subject transaction.

All questions regarding Card Services should be referred to Global Payments, Customer Service Center, 10705 Red Run Blvd., Owings Mills, Maryland 21117, or call: 1-800-367-2638.

Note: Billing disputes must be forwarded, in writing, to Customer Service within 60 days of the date of the statement and/or notice.

For Member contact:

Wells Fargo Bank
1200 Montego
Walnut Creek, CA 94598
(925) 746-4167

Debit sponsorship provided by Wells Fargo Bank N.A.



openedge

A division of **globalpayments**

Date: 02/15/2017

Merchant Name: City of Gulfport Harbor/Marina

EARLY TERMINATION FEE INDEMNITY AGREEMENT

Notwithstanding the provisions of the Global Payments Direct, Inc. ("Global Payments") "Application for Merchant Processing" form, or paragraph 13 of the Global Payments "Merchant Card Services Terms & Conditions Agreement" (collectively the "Agreement"), OpenEdge, operating through GP-Direct APT, LLC ("OpenEdge") will indemnify and hold Merchant harmless from fees or charges imposed by Global Payments based solely upon Merchant's termination of its Agreement with Global Payments prior to the expiration date set forth in paragraph 13, Term and Termination.

Nothing herein contained shall make OpenEdge liable for charges or fees imposed by Global Payments for any reason other than termination at Merchant's request prior to the scheduled expiration date. Merchant's notice of intent to terminate its Agreement with Global Payments must be made in writing, submitted directly to OpenEdge by mail to 2436 West 700 South, Pleasant Grove, UT 84062 or by fax to 1-801-610-3478. Failure to notify OpenEdge of Merchant's intent to terminate in accordance with this Agreement shall void any obligation on the part of OpenEdge.

OpenEdge

By: Cody Moore

Name: [Signature]

Title: Asst. Inside Sales Manager



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/01/2017

Subject:

Letter of Recommendation - request to approve the lowest and best bid for the Site Development for the MS Aquarium.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Deenport, CPPB

Date: February 28, 2017

**Re: Site Development Package for the MS Aquarium
Bids Received 02/24/2017**

Please see attached letter of recommendation from David Kimmel, MS Aquarium Project Manager as well as the tab sheet provided by EGHA, Architect of Record which reflects the bids received on February 24, 2017 for the Site Development Package for the MS Aquarium.

The lowest and best bid submitted by W. C. Fore is for a total bid amount of \$1,134,372.21 and is within the amount budgeted for this project. It is our request that you approved this recommendation.

Thank you for your consideration.



INTEROFFICE MEMORANDUM

TO: Dr. John Kelly
FROM: David Kimmel
SUBJECT: W.C. Fore Bid Compliance with Budget
DATE: February 28, 2017
CC: Carole Lynn Meadows, Chairperson, GRC
Steve Hendrix, Esq.

On February 24, 2017, the City of Gulfport accepted bids from Site Development Contractors for Phase 1 of Construction for the Mississippi Aquarium. That bid, being recommended to the Council for approval as certified by the architect, is in the amount of \$1,134,372.21.

In accordance with the revised aquarium budget dated February 20, 2017, we have \$52 million allocated to the base construction amount (bid day amount). Of the \$52 million, \$1.2 million was allocated to the site development package and \$50.8 million as allocated to the main building package and other construction packages to be bid later this year.

Therefore, the bid of \$1,134,372.21 is within the budget amount of \$1.2 million.

Based on the recommendations of the architect, City's procurement office, and the compliance with the budget, I am recommending the Council approve the bid of W.C. Fore and enter into a contract with them for the bid amount.

Sincerely,

W.C. FORE TRUCKING, INC.

P.O. BOX 3058

GULFPORT, MS 39505

**CERTIFICATE OF
RESPONSIBILITY No. 06042-MC**

**SITE DEVELOPMENT PACKAGE
FOR THE MISSISSIPPI
AQUARIUM A/E PROJECT 15-034a**

OFFICE OF PROCUREMENT

1410 24TH AVE

GULFPORT, MS 39501

**SITE DEVELOPMENT PACKAGE
FOR THE MISSISSIPPI
AQUARIUM
PROJECT 15-034a**

FOR: SITE DEVELOPMENT PACKAGE FOR THE MISSISSIPPI AQUARIUM

TO: Gulfport Redevelopment Commission
 Gulfport, Mississippi
 (hereinafter called "Owner")

DATE: February 17, 2017

SUBMITTED BY:

Bidder's Full Name (hereinafter called "Bidder"): W.C. Fore Trucking, Inc.

Address: P.O. Box 3058

City, State, Zip: Gulfport, MS 39505

OFFER

Having examined the site of the proposed work, the availability of materials and labor, and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Eley Guild Hardy Architects for the above-mentioned project, we, the undersigned, hereby offer to enter into a Contract to furnish all labor, materials and supplies, to perform the Work within the time set forth herein for the lump sum and unit prices as set forth in the following Bid Schedule:

Unit Prices: For changing quantities of work from those indicated on the Drawings and contained within these Specifications, upon written inspections from the Architect and for determining payments on account of the contract, the following unit prices shall prevail:

PAY ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL
01505-A	Mobilization	1	Lump Sum	\$110,467.37	\$110,467.37
01720-A	Construction Layout	1	Lump Sum	\$47,113.99	\$47,113.99
02050-A	Demolition of Pavement (All Types & Thicknesses)	7,567	Square Yard	\$2.31	\$17,479.77
02050-B	Demolition of Water Main	1,227	Linear Feet	\$0.85	\$1,042.95
02050-C	Demolition of Sewer Main	464	Linear Feet	\$2.24	\$1,039.36
02050-D	Demolition of Sewer Manholes & Drainage Structures	9	EA	\$260.28	\$2,342.52
02050-E	Demolition of Existing Building A	1	Lump Sum	\$10,880.83	\$10,880.83
02050-F	Demolition of Existing Building B	1	Lump Sum	\$29,481.87	\$29,481.87
02221-A	Select Bedding Material	400	Cubic Yard	\$15.03	\$6,012.00
02221-B	Select Foundation Material	100	Cubic Yard	\$15.03	\$1,503.00
02227-A	Unclassified Excavation	23,500	Cubic Yard (FM)	\$5.18	\$121,730.00
02227-B	Sand Clay Borrow	57,300	Cubic Yard (PM)	\$7.41	\$424,593.00
02227-C	Clean Sand Borrow	18,800	Cubic Yard (PM)	\$8.55	\$160,740.00
02227-D	Settlement Monitoring	1	Lump Sum	\$3,523.32	\$3,523.32

02227-E	Compaction Testing	1	Lump Sum	\$3,108.81	\$3,108.81
02243-A	Geotextile Fabric	9,800	Square Yard	\$0.93	\$9,114.00
02295-A	Silt Fence	3,000	Linear Feet	\$1.66	\$4,980.00
02295-B	Rock Check Dam	100	Ton	\$59.07	\$5,907.00
02295-C	Stone Construction Entrance	2	EA	\$1,376.17	\$2,752.34
02295-D	Slope Drains	6	EA	\$1,496.37	\$8,978.22
02295-E	Inlet Protection	8	EA	\$103.63	\$829.04
02660-A	12" PVC Water Main	644	Linear Feet	\$23.55	\$15,166.20
02660-B	8" PVC Water Main	75	Linear Feet	\$13.71	\$1,028.25
02660-C	6" PVC Water Main	150	Linear Feet	\$8.07	\$1,210.50
02660-D	Ductile Iron Fittings & Joint Restraints	3	Ton	\$4,843.52	\$14,530.56
02660-E	8" Gate Valve & Box	4	EA	\$1,072.54	\$4,290.16
02660-F	12" Gate Valve & Box	1	EA	\$1,762.69	\$1,762.69
02660-G	12" x 6" Tapping Sleeve & 6" Gate Valve	1	EA	\$1,272.54	\$1,272.54
02660-H	Fire Hydrant Assembly	2	EA	\$2,891.19	\$5,782.38
02721-A	Cast-in Place Drain Inlet	4	EA	\$3,162.95	\$12,651.80
02722-A	24" RCP	280	Linear Feet	\$37.27	\$10,435.60
02723-A	18" HDPE	270	Linear Feet	\$16.47	\$4,446.90
02723-B	PVC Drainage Basin	1	EA	\$1,336.79	\$1,336.79
02723-C	Temporary Outfall Structure	1	EA	\$354.40	\$354.40
02730-A	Sewer Manhole	10	EA	\$2,799.90	\$27,999.00
02730-B	8" PVC Sewer Main	1,292	Linear Feet	\$12.55	\$16,214.60
02730-C	6" PVC Sewer Cleanout Assembly	4	EA	\$155.44	\$621.76
02730-D	6" PVC Sewer Service	200	Linear Foot	\$12.65	\$2,530.00
02831-A	Galvanized Chain Link Fence (6 ft high)	2,900	LF (FM)	\$8.29	\$24,041.00
02831-B	Galvanized Chain Link Personnel Gate (6 ft high)	3	EA	\$310.88	\$932.64
02831-C	Galvanized Chain Link Double Gate (6 ft high)	5	EA	\$621.76	\$3,108.80
02841-A	Maintenance of Traffic	1	LS	\$6,217.62	\$6,217.62
02931-A	Establish Temporary Grassing	6	AC	\$518.13	\$3,108.78
03341-A	Flowable Concrete Fill	15	CY	\$113.99	\$1,709.85

TOTAL AMOUNT OF BASE BID:

One Million One Hundred Thirty-Four Thousand Three Hundred Seventy Two Dollars and Twenty-One Cents

_____ DOLLARS (\$ 1,134,372.21),

Note: Bids shall include sales tax and all other applicable taxes and fees. All blanks shall be filled in. Total amount of Bid shall be the sum of the Items. Contract Award will be made based upon the pricing of this Bid Schedule and the contractor qualifications as set forth in the bid documents. In case of discrepancy between the sum of the items and

Total Amount of Bid, the sum of the items shall be considered to be the Total Amount of Bid. Award will be made to only one Bidder based upon the Base Bid as applicable from this Bid Form and determination of best value.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for **ninety (90)** calendar days from the bid closing date.

If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
3. Commence work within seven days after written Notice to Proceed of this bid.

If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

Bidder hereby agrees to commence Work under this Contract within 5 consecutive calendar days after the issuance of the Notice to Proceed and to fully complete the project within the following consecutive calendar days:

One Hundred Thirty (130)

If the Substantial Completion date falls beyond the above dates, we will pay to the Owner the following amount as liquidated damages, not as a penalty, for each calendar day of delay for the Project until the actual date of Substantial Completion of the Project.

Five Hundred Dollars (\$500) per calendar day

ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Price.

Addendum No. 1 dated 2/14/17 Addendum No. 2 dated 2/14/17

Addendum No. 3 dated 2/16/17 Addendum No. 4 dated 2/21/17

Addendum No. dated Addendum No. dated

Addendum No. dated Addendum No. dated

BID FORM SUPPLEMENTS

The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form. Failure to complete and submit these forms with the bid proposal will cause the bid to be considered non-responsive.

Non-Resident Contractor: attach a copy of your State's current law (refer to "Instructions to Bidders" for additional information)

Document 00 45 19 – Non-Collusion Affidavit

Document 00 45 21 – Debarment Form

BID FORM CHECKLIST (INCLUDING SUPPLEMENTS)

Failure to complete this checklist and submit these forms with the bid proposal will cause the bid to be considered non-responsive. The Supplements are attached to this Bid Form and are to be considered an integral part of this Bid Form.

☒ I am a Resident Contractor

☐ I am a Non-Resident Contractor and have attached a copy of my State's current law (refer to "00 21 13 – Instructions to Bidders" for additional information)

☒ I have included and signed the Non-Collusion Affidavit, Debarment Form.

☒ I understand that if we are the apparent low bidder, within 24 hours of bid opening we will provide experience requirements if requested (refer to "00 21 13 – Instructions to Bidders" for additional information)

☒ I have read and understand the Federal Requirements including but not limited to E-Verify and the Davis-Bacon Wage Rates.

BID FORM SIGNATURE

Bidder's Name:

By W.C. Fore (Seal – If Bid is by Corporation)
(Signature)

Name and Title: W.C. Fore - President

Business Address: P.O. Box 3058 Gulfport, MS 39505

Certificate of Responsibility No.: 06042-MC

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)***W. C. Fore Trucking, Inc.****P. O. Box 3058****Gulfport, MS 39505****SURETY:***(Name, legal status and principal place of business)***Arch Insurance Company****Harborside 3, 210 Hudson Street, Suite 300****Jersey City, NJ 07311-1107****OWNER:***(Name, legal status and address)***Gulfport Redevelopment Commission****1410 24th Avenue****Gulfport, MS 39501**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----**PROJECT:***(Name, location or address, and Project number, if any)***Site Development Package For The Mississippi Aquarium**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **24th** day of **February**, 2017

Danaher Veale
(Witness)

W. C. Fore Trucking, Inc.

(Contractor as Principal)

(Seal)

W.C. Fore President
(Title)

Marion Sherry
(Witness)

Arch Insurance Company

(Surety)

(Seal)

John B. Sneed
(Title)

John B. Sneed, Attorney-In-Fact
MS Resident Agent

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Mortgage, Note, Loan, Letter of Credit, Bank Deposit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Andrew P. Rice, Andrew P. Underwood, David Robin Fortenberry, Dewey E. Brashier, Jim E. Brashier, John B. Sneed, Kathleen B. Scarborough, Kimberly B. Barham, Loren R. Howell, Jr., Mary Jones Norval, Norma J. McMahon, Richard Teb Jones and Troy P. Wagener of Biloxi, MS (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect.

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

"VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company

NONCOLLUSION AFFIDAVIT

Contract/Requisition No. 15-034 SITE DEVELOPMENT

State of Mississippi:

County of Harrison: s.s.

I state that I am (Title) W.C. Fore, President of W.C. Fore Trucking, Inc. (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

(1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) W.C. Fore Trucking, Inc. (Name of Firm) its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that W.C. Fore Trucking, Inc. (Name of Firm) understands and acknowledges that the above representations are material and important, and will be relied on by (Name of Purchasing Agency) W.C. Fore in awarding the contract(s)/ purchase order(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Purchasing Agency of the true facts relating to the submission of this bid.

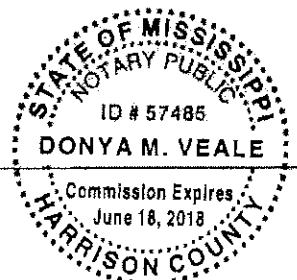
W.C. Fore
(Signature)

W.C. Fore
(Signatory's Name)

President
(Signatory's Title)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 16th DAY
OF February 20 17

Donya M. Veale My Commission Expires
Notary Public Donya Veale





**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name W.C. Fore Trucking, Inc.

Date February 16, 2017

By W.C. Fore, President

Name and Title of Authorized Representative

Signature of Authorized Representative



00 62 16 – INSURANCE AND BOND CHECK LIST

Upon acceptance of bids by the Owner, a completed AIA Document A101 Standard form of Agreement between Owner and Contractor will be delivered to the successful contractor. The following insurance certificates and bonds must be completed and returned with the signed copies of the Contract, within seven days, in order to be considered for execution. This completed checklist must be attached to your company transmittal and returned with the contracts with all the check boxes completed certifying that the required insurance certificates and bonds are complete and included. Include contact information from Bonding Company completing the checklist.

☐ **Contract Bonds in accordance with 00 61 13 – Performance and Payment Bond. Number of originals needed (3).**

☐ Name and Phone Number of Agency Contact:

Arch Insurance Company - Bancorp South Insurance Services, Inc. - Stewart Sneed Hewes - John Sneed 228-863-5362

☐ **Certificate of Commercial General Liability (CGL) policy in accordance with Article 11.1 of the General Conditions with Owner and Architect named as additional insured under CGL. Number of originals needed (3).**

☐ Name and Phone Number of Agency Contact:

Gemini Insurance Company/Bancorp South Insurance Services, Inc. 228-563-6142 Sally Munn

☐ **Certificate of Business Auto and Umbrella Insurance in accordance with 11.1 of the General Conditions. Number of originals needed (3).**

☐ Name and Phone Number of Agency Contact:

Firemens Insurance Co of WA DC, Hallmark Specialty Insurance Company 228-563-6142 Sally Munn

☐ **Certificate of Workers Compensation Insurance in accordance with Articles 11.1 of the General Conditions. Number of originals needed (3).**

☐ Name and Phone Number of Agency Contact:

AGC Workers Compensation Fund - 228-563-6142 Sally Munn

Contact Information of individual completing checklist:

Donya Veale

(name)

W.C. Fore Trucking, Inc.

(company)

228-863-1314 and Fax 228-864-0013

(phone and fax number)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501	CONTACT NAME: Sally Munn PHONE (A/C, No, Ext): 228-563-6142 E-MAIL ADDRESS: sally.munn@bxs.com FAX (A/C, No): 228-863-1957
INSURED W.C. Fore Trucking, Inc. P.O. Box 3058 Gulfport MS 39505	INSURER(S) AFFORDING COVERAGE INSURER A: AGC Workers Compensation Fund INSURER B: Safety National Casualty Corporation INSURER C: INSURER D: INSURER E: INSURER F:
WCFORET-03	NAIC # 15105

COVERAGES**CERTIFICATE NUMBER:** 1855403775**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCD9401320016	7/1/2016	7/1/2017	PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	Excess Workers Comp			SP4055189	7/1/2016	7/1/2017	SIR \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Workers' Compensation coverage provides for the payment of benefits under the laws of the State of Mississippi only. No Federal (USL&H, Jones Act). A Waiver of Subrogation is added in favor of the Certificate Holder.
Project: Site Development Package for the Mississippi Aquarium, City of Gulfport, Gulfport, MS
General Liability and Auto Liability policies provide a 30 Day Notice of Cancellation.

CERTIFICATE HOLDER**CANCELLATION**

Mississippi State Port Authority & The State of Mississippi
2510 14th St., Ste 1450
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501		CONTACT NAME: Sally Munn PHONE (A/C, No, Ext): 228-563-6142 E-MAIL ADDRESS: sally.munn@bksi.com FAX (A/C, No): 228-863-1957													
INSURED W.C. Fore Trucking, Inc. P.O. Box 3058 Gulfport MS 39505		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: Gemini Insurance Company</td><td>NAIC # 10833</td></tr><tr><td>INSURER B: Firemens Insurance Co of WA DC</td><td>21784</td></tr><tr><td>INSURER C: Hallmark Specialty Insurance Compan</td><td>26808</td></tr><tr><td>INSURER D: Travelers Property Casualty Co of A</td><td>25674</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Gemini Insurance Company	NAIC # 10833	INSURER B: Firemens Insurance Co of WA DC	21784	INSURER C: Hallmark Specialty Insurance Compan	26808	INSURER D: Travelers Property Casualty Co of A	25674	INSURER E:		INSURER F:	
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INSURER D: Travelers Property Casualty Co of A	25674														
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 1257523199**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		VCGP081357	7/1/2016	7/1/2017	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000		\$
EACH OCCURRENCE	\$1,000,000																			
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000																			
MED EXP (Any one person)	\$5,000																			
PERSONAL & ADV INJURY	\$1,000,000																			
GENERAL AGGREGATE	\$2,000,000																			
PRODUCTS - COMP/OP AGG	\$2,000,000																			
	\$																			
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		CNA427353542	7/1/2016	7/1/2017	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000																			
BODILY INJURY (Per person)	\$																			
BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000		77HX163935	7/1/2016	7/1/2017	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$1,000,000																			
AGGREGATE	\$																			
	\$																			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A					<table border="1"><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
PER STATUTE	OTH-ER																			
E.L. EACH ACCIDENT	\$																			
E.L. DISEASE - EA EMPLOYEE	\$																			
E.L. DISEASE - POLICY LIMIT	\$																			
D	Motor Truck Cargo		QT6803214R406	7/1/2016	7/1/2017	<table border="1"><tr><td>Per Truck</td><td>\$20,000</td></tr></table>	Per Truck	\$20,000												
Per Truck	\$20,000																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Site Development Package for the Mississippi Aquarium, City of Gulfport, Gulfport, MS
General Liability and Auto Liability policies provide a 30 Day Notice of Cancellation.

CERTIFICATE HOLDER**CANCELLATION**

Mississippi State Port Authority & The State of Mississippi
2510 14th St., Ste 1450
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501	CONTACT NAME: Sally Munn PHONE (A/C, No, Ext): 228-563-6142 E-MAIL: sally.munn@bxsi.com ADDRESS: INSURER(S) AFFORDING COVERAGE: INSURER A: Great West Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 228-863-1957 NAIC # 11371
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COVERAGES **CERTIFICATE NUMBER:** 888154624 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS ☒ Monthly Rept ☒ TRUCKERS LIA		MCP24549A	7/1/2015	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Site Development Package for the Mississippi Aquarium, City of Gulfport, Gulfport, MS
General Liability and Auto Liability policies provide a 30 Day Notice of Cancellation.

CERTIFICATE HOLDER Mississippi State Port Authority & The State of Mississippi 2510 14th St., Ste 1450 Gulfport MS 39501	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. AUTHORIZED REPRESENTATIVE <i>Paul C Walton</i>
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State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

W.C. FORE TRUCKING, INC.
POST OFFICE BOX 3058
GULFPORT, MS 39505

is duly registered and entitled to perform

1) HEAVY CONSTRUCTION 2) HIGHWAY, STREET AND BRIDGE CONSTRUCTION

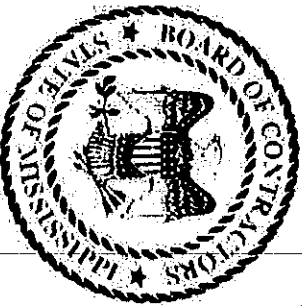
We have herewith set our hand and caused the Clerk of the Mississippi Board of Contractors to be affixed this 18 day of Nov., 2016

CERTIFICATE OF RESPONSIBILITY

No. 06042-MC

Expires Nov. 18, 2017

James H. Kline
CHAIRMAN OF THE BOARD



SITE DEVELOPMENT PACKAGE for the MISSISSIPPI AQUARIUM
Gulfport Redevelopment Commission, City of Gulfport
Gulfport, Mississippi -

Bid Date: Friday, February 24, 2017 at 10:00 am

Architect: Eley Guild Hardy Architects F
1091 Tommy Munro Drive.
Biloxi, MS

Civil: Brown, Mitchell & Alexander, Inc.
401 Cowan Rd a
Gulfport, MS

Bid Date: Friday, February 24, 2017 at 10:00 am				W.C. Fore Trucking Inc.		Holden Earth Moving		F & F Construction, Inc.		Wharton-Smith, Inc.		TCB Construction		Twin L. Construction, Inc.		J.E. Talley Construction inc		Necaise Brothers		
LUMP SUM BASE BID:				\$ 1,134,372.21		\$ 1,297,729.39		\$ 1,430,341.00		\$ 1,539,663.00		\$ 1,558,863.16		\$ 1,840,961.09		\$ 1,640,530.94		\$ 1,860,102.41		
Pay Item	UNIT COSTS + TOTAL COSTS:		quantity	units	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
01505-A	Mobilization		1	LS	\$ 110,467.37	\$ 110,467.37	\$ 25,500.00	\$ 25,500.00	\$ 79,087.05	\$ 79,087.05	\$ 241,382.00	\$ 241,382.00	\$ 55,411.13	\$ 55,411.13	\$ 5,500.00	\$ 5,500.00	\$ 9,225.00	\$ 9,225.00	\$ 11,510.36	\$ 11,510.36
01720-A	Construction Layout		1	LS	\$ 47,113.99	\$ 47,113.99	\$ 19,500.00	\$ 19,500.00	\$ 25,000.00	\$ 25,000.00	\$ 7,245.00	\$ 7,245.00	\$ 8,778.00	\$ 8,778.00	\$ 18,000.00	\$ 18,000.00	\$ 12,300.00	\$ 12,300.00	\$ 11,510.36	\$ 11,510.36
02050-A	Demolition of Pavement - All Types & Thicknesses		7,567	SY	\$ 2.31	\$ 17,479.77	\$ 1.05	\$ 7,945.35	\$ 1.95	\$ 14,755.65	\$ 3.00	\$ 22,701.00	\$ 4.39	\$ 33,219.13	\$ 3.80	\$ 28,754.60	\$ 2.46	\$ 18,614.82	\$ 3.06	\$ 23,155.02
02050-B	Demolition of Water Main		1,227	LF	\$ 0.85	\$ 1,042.95	\$ 6.83	\$ 8,380.41	\$ 4.50	\$ 5,521.50	\$ 3.00	\$ 3,681.00	\$ 5.49	\$ 6,736.23	\$ 9.85	\$ 12,085.95	\$ 6.15	\$ 7,546.05	\$ 12.49	\$ 15,325.23
02050-C	Demolition of Sewer Main		464	LF	\$ 2.24	\$ 1,039.36	\$ 6.83	\$ 3,169.12	\$ 5.75	\$ 2,668.00	\$ 3.00	\$ 1,392.00	\$ 10.97	\$ 5,090.08	\$ 9.85	\$ 4,570.40	\$ 12.30	\$ 5,707.20	\$ 22.68	\$ 10,523.52
02050-D	Demolition of Sewer Manholes & Drainage Structures		9	EA	\$ 260.28	\$ 2,342.52	\$ 525.00	\$ 4,725.00	\$ 600.00	\$ 5,400.00	\$ 518.00	\$ 4,662.00	\$ 1,645.88	\$ 14,812.92	\$ 450.00	\$ 4,050.00	\$ 1,230.00	\$ 11,070.00	\$ 983.56	\$ 8,852.04
02050-E	Demolition of Existing Building A		1	LS	\$ 10,880.83	\$ 10,880.83	\$ 21,645.15	\$ 21,645.15	\$ 20,000.00	\$ 20,000.00	\$ 14,042.00	\$ 14,042.00	\$ 21,945.00	\$ 21,945.00	\$ 15,000.00	\$ 15,000.00	\$ 16,605.00	\$ 16,605.00	\$ 33,047.53	\$ 33,047.53
02050-F	Demolition of Existing Building B		1	LS	\$ 29,481.87	\$ 29,481.87	\$ 13,250.00	\$ 13,250.00	\$ 31,000.00	\$ 31,000.00	\$ 22,477.00	\$ 22,477.00	\$ 59,964.71	\$ 59,964.71	\$ 19,500.00	\$ 19,500.00	\$ 9,225.00	\$ 9,225.00	\$ 33,047.53	\$ 33,047.53
02221-A	Select Bedding Material		400	CY	\$ 15.03	\$ 6,012.00	\$ 11.69	\$ 4,676.00	\$ 12.00	\$ 4,800.00	\$ 11.00	\$ 4,400.00	\$ 20.83	\$ 8,332.00	\$ 48.65	\$ 19,460.00	\$ 61.50	\$ 24,600.00	\$ 13.04	\$ 5,216.00
02221-B	Select Foundation Material		100	CY	\$ 15.03	\$ 1,503.00	\$ 55.95	\$ 5,595.00	\$ 39.50	\$ 3,950.00	\$ 58.00	\$ 5,800.00	\$ 53.74	\$ 5,374.00	\$ 48.65	\$ 4,865.00	\$ 24.60	\$ 2,460.00	\$ 32.99	\$ 3,299.00
02227-B	Unclassified Excavation		23,500	CY	\$ 5.18	\$ 121,730.00	\$ 3.25	\$ 76,375.00	\$ 5.00	\$ 117,500.00	\$ 6.00	\$ 141,000.00	\$ 3.02	\$ 70,970.00	\$ 6.50	\$ 152,750.00	\$ 4.92	\$ 115,620.00	\$ 3.45	\$ 81,075.00
02227-B	Sand Clay Borrow		57,300	CY	\$ 7.41	\$ 424,593.00	\$ 10.18	\$ 583,314.00	\$ 8.50	\$ 487,050.00	\$ 11.00	\$ 630,000.00	\$ 12.44	\$ 712,812.00	\$ 14.75	\$ 845,175.00	\$ 11.69	\$ 669,837.00	\$ 14.89	\$ 853,197.00
02227-C	Clean Sand Borrow		18,800	CY	\$ 8.55	\$ 160,740.00	\$ 13.27	\$ 249,476.00	\$ 11.50	\$ 216,200.00	\$ 11.00	\$ 206,800.00	\$ 11.99	\$ 225,412.00	\$ 14.75	\$ 277,300.00	\$ 16.61	\$ 312,268.00	\$ 19.32	\$ 363,216.00
02227-D	Settlement Monitoring		1	LS	\$ 3,523.32	\$ 3,523.32	\$ 349.00	\$ 3,495.00	\$ 11,330.00	\$ 11,330.00	\$ 6,396.00	\$ 6,396.00	\$ 5,135.13	\$ 5,135.13	\$ 9,200.00	\$ 9,200.00	\$ 18,450.00	\$ 18,450.00	\$ 5,755.19	\$ 5,755.19
02227-E	Compaction Testing		1	LS	\$ 3,108.81	\$ 3,108.81	\$ 3,505.00	\$ 3,505.00	\$ 2,750.00	\$ 2,750.00	\$ 3,298.00	\$ 3,298.00	\$ 3,495.84	\$ 3,495.84	\$ 7,600.00	\$ 7,600.00	\$ 18,450.00	\$ 18,450.00	\$ 4,028.63	\$ 4,028.63
02243-A	Geotextile Fabric		9,800	SY	\$ 0.93	\$ 9,114.00	\$ 1.95	\$ 19,110.00	\$ 3.25	\$ 31,850.00	\$ 2.00	\$ 19,600.00	\$ 1.74	\$ 17,052.00	\$ 4.25	\$ 41,650.00	\$ 1.85	\$ 18,130.00	\$ 5.02	\$ 49,196.00
02295-A	Silt Fence		3,000	LF	\$ 1.66	\$ 4,980.00	\$ 2.63	\$ 7,890.00	\$ 3.75	\$ 11,250.00	\$ 3.00	\$ 9,000.00	\$ 2.19	\$ 6,570.00	\$ 3.25	\$ 9,750.00	\$ 3.44	\$ 10,320.00	\$ 2.43	\$ 7,290.00
02295-B	Rock Check Dam		100	TN	\$ 59.07	\$ 5,907.00	\$ 36.95	\$ 3,695.00	\$ 89.00	\$ 8,900.00	\$ 62.00	\$ 6,200.00	\$ 61.45	\$ 6,145.00	\$ 74.80	\$ 7,480.00	\$ 99.63	\$ 9,963.00	\$ 103.07	\$ 10,307.00
02295-C	Stone Construction Entrance		2	EA	\$ 1,376.17	\$ 2,752.34	\$ 787.50	\$ 1,575.00	\$ 3,000.00	\$ 6,000.00	\$ 1,568.00	\$ 3,136.00	\$ 1,645.88	\$ 3,291.76	\$ 1,800.00	\$ 3,600.00	\$ 6,150.00	\$ 12,300.00	\$ 3,584.02	\$ 7,168.04
02295-D	Slope Drains		6	EA	\$ 1,496.37	\$ 8,978.22	\$ 2,625.00	\$ 15,750.00	\$ 6,010.00	\$ 36,060.00	\$ 2,675.00	\$ 16,050.00	\$ 5,266.80	\$ 31,600.80	\$ 825.00	\$ 4,950.00	\$ 5,289.00	\$ 31,734.00	\$ 5,001.20	\$ 30,007.20
02295-E	Inlet Protection		8	EA	\$ 103.63	\$ 829.04	\$ 168.00	\$ 1,344.00	\$ 300.00	\$ 2,400.00	\$ 52.00	\$ 416.00	\$ 164.59	\$ 1,316.72	\$ 225.00	\$ 1,800.00	\$ 369.00	\$ 2,952.00	\$ 419.09	\$ 3,352.72
02660-A	12" PVC Water Main		644	LF	\$ 23.55	\$ 15,166.20	\$ 30.95	\$ 19,931.80	\$ 37.40	\$ 24,085.60	\$ 20.00	\$ 12,880.00	\$ 43.66	\$ 28,117.04	\$ 49.08	\$ 31,607.52	\$ 34.64	\$ 22,308.16	\$ 36.68	\$ 23,621.92
02660-B	8" PVC Water Main		75	LF	\$ 13.71	\$ 1,028.25	\$ 21.00	\$ 1,575.00	\$ 25.30	\$ 1,897.50	\$ 16.00	\$ 1,200.00	\$ 20.80	\$ 1,560.00	\$ 29.41	\$ 2,205.75	\$ 26.51	\$ 1,988.25	\$ 37.64	\$ 2,823.00
02660-C	6" PVC Water Main		150	LF	\$ 8.07	\$ 1,210.50	\$ 15.07	\$ 2,260.50	\$ 22.00	\$ 3,300.00	\$ 8.00	\$ 1,200.00	\$ 14.93	\$ 2,239.50	\$ 29.41	\$ 4,411.50	\$ 22.82	\$ 3,423.00	\$ 34.66	\$ 5,199.00
02660-D	Ductile Iron Fittings & Joint Restraints		3	TN	\$ 4,843.52	\$ 14,530.56	\$ 6,615.00	\$ 19,845.00	\$ 9,406.00	\$ 28,218.00	\$ 4,148.00	\$ 12,444.00	\$ 8,723.14	\$ 26,169.42	\$ 7,940.00	\$ 23,820.00	\$ 7,183.20	\$ 21,549.60	\$ 9,474.50	\$ 28,423.50
02660-E	8" Gate Valve & Box		4	EA	\$ 1,072.54	\$ 4,290.16	\$ 1,218.00	\$ 4,872.00	\$ 1,372.00	\$ 5,488.00	\$ 1,167.00	\$ 4,668.00	\$ 1,092.86	\$ 4,371.44	\$ 2,118.48	\$ 8,473.92	\$ 2,810.55	\$ 11,242.20	\$ 1,132.83	\$ 4,531.32
02660-F	12" Gate Valve & Box		1	EA	\$ 1,762.69	\$ 1,762.69	\$ 2,050.00	\$ 2,050.00	\$ 2,300.00	\$ 2,300.00	\$ 2,070.00	\$ 2,070.00	\$ 2,113.30	\$ 2,113.30	\$ 3,548.00	\$ 3,548.00	\$ 4,428.00	\$ 4,428.00	\$ 2,109.82	\$ 2,109.82
02660-G	12" x 6" Tapping Sleeve & 6" Gate Valve		1	EA	\$ 1,272.54	\$ 1,272.54	\$ 2,992.50	\$ 2,992.50	\$ 5,390.00	\$ 5,390.00	\$ 1,470.00	\$ 1,470.00	\$ 2,333.30	\$ 2,333.30	\$ 4,850.00	\$ 4,850.00	\$ 4,339.44	\$ 4,339.44	\$ 2,981.53	\$ 2,981.53
02660-H	Fire Hydrant Assembly		2	EA	\$ 2,891.19	\$ 5,782.38	\$ 4,108.00	\$ 8,216.00	\$ 3,806.00	\$ 7,612.00	\$ 3,312.00	\$ 6,624.00	\$ 3,491.20	\$ 6,982.40	\$ 5,551.85	\$ 11,103.70	\$ 4,735.50	\$ 9,471.00	\$ 3,400.10	\$ 6,800.20
02721-A	Cast-in Place Drain Inlet		4	EA	\$ 3,162.95	\$ 12,651.80	\$ 3,990.00	\$ 15,960.00	\$ 6,410.00	\$ 25,640.00	\$ 5,589.00	\$ 22,356.00	\$ 3,291.75	\$ 13,167.00	\$ 4,800.00	\$ 19,200.00	\$ 6,150.00	\$ 24,600.00	\$ 3,192.15	\$ 12,768.60
02722-A	24" RCP		280	LF	\$ 37.27	\$ 10,435.60	\$ 50.09	\$ 14,025.20	\$ 68.20	\$ 19,096.00	\$ 34.00	\$ 9,520.00	\$ 50.05	\$ 14,014.00	\$ 68.15	\$ 19,082.00	\$ 43.05	\$ 12,054.00	\$ 80.94	\$ 22,663.20
02723-A	18" HDPE		270	LF	\$ 16.47	\$ 4,446.90	\$ 35.17	\$ 9,495.90	\$ 48.40	\$ 13,068.00	\$ 20.00	\$ 5,400.00	\$ 39.49	\$ 10,662.30	\$ 59.95	\$ 16,186.50	\$ 31.16	\$ 8,413.20	\$ 40.62	\$ 10,967.40
02723-B	PVC Drainage Basin		1	EA	\$ 1,336.79	\$ 1,336.79	\$ 1,417.50	\$ 1,417.50	\$ 4,008.00	\$ 4,008.00	\$ 1,478.00	\$ 1,478.00	\$ 2,169.26	\$ 2,169.26	\$ 1,295.00	\$ 1,295.00	\$ 2,091.00	\$ 2,091.00	\$ 2,171.22	\$ 2,171.22
02723-C	Temporary Outfall Structure		1	EA	\$ 354.40	\$ 354.40	\$ 6,615.00	\$ 6,615.00	\$ 6,409.00	\$ 6,409.00	\$ 1,242.00	\$ 1,242.00	\$ 2,743.13	\$ 2,743.13	\$ 2,400.00					

02-24-17A09:38 RCVD



**W.C. FORE TRUCKING, INC.
P.O. BOX 3058
GULFPORT, MS 39505**

**CERTIFICATE OF
RESPONSIBILITY No. 06042-MC**

**SITE DEVELOPMENT PACKAGE
FOR THE MISSISSIPPI
AQUARIUM A/E PROJECT 15-034a**

**OFFICE OF PROCUREMENT
1410 24TH AVE
GULFPORT, MS 39501**

**SITE DEVELOPMENT PACKAGE
FOR THE MISSISSIPPI
AQUARIUM
PROJECT 15-034a**

FOR: SITE DEVELOPMENT PACKAGE FOR THE MISSISSIPPI AQUARIUM

TO: Gulfport Redevelopment Commission
 Gulfport, Mississippi
 (hereinafter called "Owner")

DATE: February 17, 2017

SUBMITTED BY:

Bidder's Full Name (hereinafter called "Bidder"): W.C. Fore Trucking, Inc.

Address: P.O. Box 3058

City, State, Zip: Gulfport, MS 39505

OFFER

Having examined the site of the proposed work, the availability of materials and labor, and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Eley Guild Hardy Architects for the above-mentioned project, we, the undersigned, hereby offer to enter into a Contract to furnish all labor, materials and supplies, to perform the Work within the time set forth herein for the lump sum and unit prices as set forth in the following Bid Schedule:

Unit Prices: For changing quantities of work from those indicated on the Drawings and contained within these Specifications, upon written inspections from the Architect and for determining payments on account of the contract, the following unit prices shall prevail:

PAY ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL
01505-A	Mobilization	1	Lump Sum	\$110,467.37	\$110,467.37
01720-A	Construction Layout	1	Lump Sum	\$47,113.99	\$47,113.99
02050-A	Demolition of Pavement (All Types & Thicknesses)	7,567	Square Yard	\$2.31	\$17,479.77
02050-B	Demolition of Water Main	1,227	Linear Feet	\$0.85	\$1,042.95
02050-C	Demolition of Sewer Main	464	Linear Feet	\$2.24	\$1,039.36
02050-D	Demolition of Sewer Manholes & Drainage Structures	9	EA	\$260.28	\$2,342.52
02050-E	Demolition of Existing Building A	1	Lump Sum	\$10,880.83	\$10,880.83
02050-F	Demolition of Existing Building B	1	Lump Sum	\$29,481.87	\$29,481.87
02221-A	Select Bedding Material	400	Cubic Yard	\$15.03	\$6,012.00
02221-B	Select Foundation Material	100	Cubic Yard	\$15.03	\$1,503.00
02227-A	Unclassified Excavation	23,500	Cubic Yard (FM)	\$5.18	\$121,730.00
02227-B	Sand Clay Borrow	57,300	Cubic Yard (PM)	\$7.41	\$424,593.00
02227-C	Clean Sand Borrow	18,800	Cubic Yard (PM)	\$8.55	\$160,740.00
02227-D	Settlement Monitoring	1	Lump Sum	\$3,523.32	\$3,523.32

02227-E	Compaction Testing	1	Lump Sum	\$3,108.81	\$3,108.81
02243-A	Geotextile Fabric	9,800	Square Yard	\$0.93	\$9,114.00
02295-A	Silt Fence	3,000	Linear Feet	\$1.66	\$4,980.00
02295-B	Rock Check Dam	100	Ton	\$59.07	\$5,907.00
02295-C	Stone Construction Entrance	2	EA	\$1,376.17	\$2,752.34
02295-D	Slope Drains	6	EA	\$1,496.37	\$8,978.22
02295-E	Inlet Protection	8	EA	\$103.63	\$829.04
02660-A	12" PVC Water Main	644	Linear Feet	\$23.55	\$15,166.20
02660-B	8" PVC Water Main	75	Linear Feet	\$13.71	\$1,028.25
02660-C	6" PVC Water Main	150	Linear Feet	\$8.07	\$1,210.50
02660-D	Ductile Iron Fittings & Joint Restraints	3	Ton	\$4,843.52	\$14,530.56
02660-E	8" Gate Valve & Box	4	EA	\$1,072.54	\$4,290.16
02660-F	12" Gate Valve & Box	1	EA	\$1,762.69	\$1,762.69
02660-G	12" x 6" Tapping Sleeve & 6" Gate Valve	1	EA	\$1,272.54	\$1,272.54
02660-H	Fire Hydrant Assembly	2	EA	\$2,891.19	\$5,782.38
02721-A	Cast-in Place Drain Inlet	4	EA	\$3,162.95	\$12,651.80
02722-A	24" RCP	280	Linear Feet	\$37.27	\$10,435.60
02723-A	18" HDPE	270	Linear Feet	\$16.47	\$4,446.90
02723-B	PVC Drainage Basin	1	EA	\$1,336.79	\$1,336.79
02723-C	Temporary Outfall Structure	1	EA	\$354.40	\$354.40
02730-A	Sewer Manhole	10	EA	\$2,799.90	\$27,999.00
02730-B	8" PVC Sewer Main	1,292	Linear Feet	\$12.55	\$16,214.60
02730-C	6" PVC Sewer Cleanout Assembly	4	EA	\$155.44	\$621.76
02730-D	6" PVC Sewer Service	200	Linear Foot	\$12.65	\$2,530.00
02831-A	Galvanized Chain Link Fence (6 ft high)	2,900	LF (FM)	\$8.29	\$24,041.00
02831-B	Galvanized Chain Link Personnel Gate (6 ft high)	3	EA	\$310.88	\$932.64
02831-C	Galvanized Chain Link Double Gate (6 ft high)	5	EA	\$621.76	\$3,108.80
02841-A	Maintenance of Traffic	1	LS	\$6,217.62	\$6,217.62
02931-A	Establish Temporary Grassing	6	AC	\$518.13	\$3,108.78
03341-A	Flowable Concrete Fill	15	CY	\$113.99	\$1,709.85

TOTAL AMOUNT OF BASE BID:

One Million One Hundred Thirty-Four Thousand Three Hundred Seventy Two Dollars and Twenty-One Cents

_____ DOLLARS (\$ 1,134,372.21).

Note: Bids shall include sales tax and all other applicable taxes and fees. All blanks shall be filled in. Total amount of Bid shall be the sum of the Items. Contract Award will be made based upon the pricing of this Bid Schedule and the contractor qualifications as set forth in the bid documents. In case of discrepancy between the sum of the items and

Total Amount of Bid, the sum of the items shall be considered to be the Total Amount of Bid. Award will be made to only one Bidder based upon the Base Bid as applicable from this Bid Form and determination of best value.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for **ninety (90)** calendar days from the bid closing date.

If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
3. Commence work within seven days after written Notice to Proceed of this bid.

If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

Bidder hereby agrees to commence Work under this Contract within 5 consecutive calendar days after the issuance of the Notice to Proceed and to fully complete the project within the following consecutive calendar days:

One Hundred Thirty (130)

If the Substantial Completion date falls beyond the above dates, we will pay to the Owner the following amount as liquidated damages, not as a penalty, for each calendar day of delay for the Project until the actual date of Substantial Completion of the Project.

Five Hundred Dollars (\$500) per calendar day

ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Price.

Addendum No. 1 dated 2/14/17 Addendum No. 2 dated 2/14/17

Addendum No. 3 dated 2/16/17 Addendum No. 4 dated 2/21/17

Addendum No. dated Addendum No. dated

Addendum No. dated Addendum No. dated

BID FORM SUPPLEMENTS

The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form. Failure to complete and submit these forms with the bid proposal will cause the bid to be considered non-responsive.

Non-Resident Contractor: attach a copy of your State's current law (refer to "Instructions to Bidders" for additional information)

Document 00 45 19 – Non-Collusion Affidavit

Document 00 45 21 – Debarment Form

BID FORM CHECKLIST (INCLUDING SUPPLEMENTS)

Failure to complete this checklist and submit these forms with the bid proposal will cause the bid to be considered non-responsive. The Supplements are attached to this Bid Form and are to be considered an integral part of this Bid Form.

☒ I am a Resident Contractor

☐ I am a Non-Resident Contractor and have attached a copy of my State's current law (refer to "00 21 13 – Instructions to Bidders" for additional information)

☒ I have included and signed the Non-Collusion Affidavit, Debarment Form.

☒ I understand that if we are the apparent low bidder, within 24 hours of bid opening we will provide experience requirements if requested (refer to "00 21 13 – Instructions to Bidders" for additional information)

☒ I have read and understand the Federal Requirements including but not limited to E-Verify and the Davis-Bacon Wage Rates.

BID FORM SIGNATURE

Bidder's Name:

By W.C. Fore (Seal – If Bid is by Corporation)
(Signature)

Name and Title: W.C. Fore - President

Business Address: P.O. Box 3058 Gulfport, MS 39505

Certificate of Responsibility No.: 06042-MC

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

W. C. Fore Trucking, Inc.
P. O. Box 3058
Gulfport, MS 39505

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company
Harborside 3, 210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

OWNER:

(Name, legal status and address)

Gulfport Redevelopment Commission
1410 24th Avenue
Gulfport, MS 39501

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

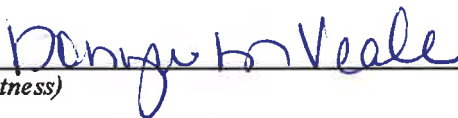
Site Development Package For The Mississippi Aquarium

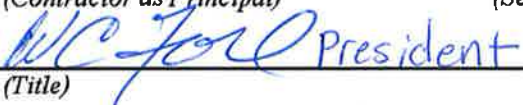
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **24th** day of **February** , 2017


(Witness)

W. C. Fore Trucking, Inc.
(Contractor as Principal) (Seal)
 President
(Title)


(Witness)

Arch Insurance Company
(Surety) (Seal)

(Title) **John B. Sneed, Attorney-In-Fact
MS Resident Agent**

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Mortgage, Note, Loan, Letter of Credit, Bank Deposit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Andrew P. Rice, Andrew P. Underwood, David Robin Fortenberry, Dewey E. Brashier, Jim E. Brashier, John B. Sneed, Kathleen B. Scarborough, Kimberly B. Barhum, Loren R. Howell, Jr., Mary Jones Norval, Norma J. McMahon, Richard Teb Jones and Troy P. Wagener of Biloxi, MS (EACH)

its true and lawful Attorney(s) in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED: That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

NONCOLLUSION AFFIDAVIT

Contract/Requisition No. 15-034 SITE DEVELOPMENT

State of Mississippi :

County of Harrison : s.s.

W.C. Fore Trucking, Inc.

I state that I am (Title) W.C. Fore, President of (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and, officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

(1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

W.C. Fore Trucking, Inc.

(5) (Name of Firm) its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

W.C. Fore Trucking, Inc.

I state that (Name of Firm) understands and acknowledges that the above representations are material and important, and will be relied on by (Name of Purchasing Agency) W.C. Fore in awarding the contract(s)/ purchase order(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Purchasing Agency of the true facts relating to the submission of this bid.

W.C. Fore

(Signature)

W.C. Fore

(Signatory's Name)

President

(Signatory's Title)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 16th DAY
OF February 20 17

Donya M. Veale
Notary Public Donya Veale

My Commission Expires





**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name W.C. Fore Trucking, Inc.

Date February 16, 2017

By W.C. Fore, President

Name and Title of Authorized Representative

Signature of Authorized Representative



00 62 16 – INSURANCE AND BOND CHECK LIST

Upon acceptance of bids by the Owner, a completed AIA Document A101 Standard form of Agreement between Owner and Contractor will be delivered to the successful contractor. The following insurance certificates and bonds must be completed and returned with the signed copies of the Contract, within seven days, in order to be considered for execution. This completed checklist must be attached to your company transmittal and returned with the contracts with all the check boxes completed certifying that the required insurance certificates and bonds are complete and included. Include contact information from Bonding Company completing the checklist.

☐ **Contract Bonds in accordance with 00 61 13 – Performance and Payment Bond. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

Arch Insurance Company - Bancorp South Insurance Services, Inc. - Stewart Sneed Hewes - John Sneed 228-863-5362

☐ **Certificate of Commercial General Liability (CGL) policy in accordance with Article 11.1 of the General Conditions with Owner and Architect named as additional insured under CGL. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

Gemini Insurance Company/Bancorp South Insurance Services, Inc. 228-563-6142 Sally Munn

☐ **Certificate of Business Auto and Umbrella Insurance in accordance with 11.1 of the General Conditions. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

Firemens Insurance Co of WA DC, Hallmark Specialty Insurance Company 228-563-6142 Sally Munn

☐ **Certificate of Workers Compensation Insurance in accordance with Articles 11.1 of the General Conditions. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

AGC Workers Compensation Fund - 228-563-6142 Sally Munn

Contact Information of individual completing checklist:

Donya Veale

(name)

W.C. Fore Trucking, Inc.

(company)

228-863-1314 and Fax 228-864-0013

(phone and fax number)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501		CONTACT NAME: Sally Munn PHONE (A/C, No, Ext): 228-563-6142 E-MAIL: sally.munn@bxsi.com FAX (A/C, No): 228-863-1957 ADDRESS:	
INSURED W.C. Fore Trucking, Inc. P.O. Box 3058 Gulfport MS 39505		INSURER(S) AFFORDING COVERAGE INSURER A: AGC Workers Compensation Fund INSURER B: Safety National Casualty Corporatio INSURER C: INSURER D: INSURER E: INSURER F:	
WCFORET-03		NAIC # 15105	

COVERAGES

CERTIFICATE NUMBER: 1855403775

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER:
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER:
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER:
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A		WCD9401320016	7/1/2016	7/1/2017	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Excess Workers Comp			SP4055199	7/1/2016	7/1/2017	SIR \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Workers' Compensation coverage provides for the payment of benefits under the laws of the State of Mississippi only. No Federal (USL&H, Jones Act). A Waiver of Subrogation is added in favor of the Certificate Holder.
Project: Site Development Package for the Mississippi Aquarium, City of Gulfport, Gulfport, MS
General Liability and Auto Liability policies provide a 30 Day Notice of Cancellation.

CERTIFICATE HOLDER

CANCELLATION

Mississippi State Port Authority & The State of Mississippi 2510 14th St., Ste 1450 Gulfport MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/7/2017

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PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501		CONTACT NAME: Sally Munn PHONE (A/C, No, Ext): 228-563-6142 E-MAIL: sally.munn@bxsi.com FAX (A/C, No): 228-863-1957 ADDRESS:															
INSURED W.C. Fore Trucking, Inc. P.O. Box 3058 Gulfport MS 39505		INSURER(S) AFFORDING COVERAGE <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Gemini Insurance Company</td><td>10833</td></tr><tr><td>INSURER B : Firemens Insurance Co of WA DC</td><td>21784</td></tr><tr><td>INSURER C : Hallmark Specialty Insurance Compan</td><td>26808</td></tr><tr><td>INSURER D : Travelers Property Casualty Co of A</td><td>25674</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>		INSURER	NAIC #	INSURER A : Gemini Insurance Company	10833	INSURER B : Firemens Insurance Co of WA DC	21784	INSURER C : Hallmark Specialty Insurance Compan	26808	INSURER D : Travelers Property Casualty Co of A	25674	INSURER E :		INSURER F :	
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COVERAGES

CERTIFICATE NUMBER: 1257523199

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			VCGP081357	7/1/2016	7/1/2017	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000		\$
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PRODUCTS - COMP/OP AGG	\$2,000,000																				
	\$																				
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			CNA427353542	7/1/2016	7/1/2017	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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	\$																				
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			77HX163935	7/1/2016	7/1/2017	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	AGGREGATE	\$		\$								
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	PER STATUTE	OTH-ER																			
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E L DISEASE - EA EMPLOYEE	\$																				
E L DISEASE - POLICY LIMIT	\$																				
D	MotorTruck Cargo			QT6603214R406	7/1/2016	7/1/2017	PerTruck \$20,000														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Site Development Package for the Mississippi Aquarium, City of Gulfport, Gulfport, MS
General Liability and Auto Liability policies provide a 30 Day Notice of Cancellation.

CERTIFICATE HOLDER

CANCELLATION

Mississippi State Port Authority & The State of Mississippi
2510 14th St., Ste 1450
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PRODUCER BancorpSouth Insurance Services, Inc. Stewart Sneed Hewes - Gulfport 2909 13th Street, 4th Floor Gulfport MS 39501	CONTACT NAME: Sally Munn	FAX (A/C, No): 228-863-1957	
	PHONE (A/C, No, Ext): 228-563-6142	E-MAIL ADDRESS: sally.munn@bxsi.com	
INSURED W.C. Fore Trucking, Inc. P.O. Box 3058 Gulfport MS 39505	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Great West Casualty Company		11371
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 888154624

REVISION NUMBER:

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A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS ☒ Monthly Rept ☒ TRUCKERS LIA			MCP24549A	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
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Mississippi State Port Authority & The State of Mississippi 2510 14th St., Ste 1450 Gulfport MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Paul C. Walton</i>

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State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

W. C. FORE TRUCKING, INC.
POST OFFICE BOX 3058
GULFPORT, MS 39505

is duly registered and entitled to perform

1) HEAVY CONSTRUCTION 2) HIGHWAY, STREET AND BRIDGE CONSTRUCTION

We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 18 day of Nov.. 2016



CERTIFICATE OF RESPONSIBILITY

No. 06042-MC

Expires Nov. 18, 2017

James H. Kline
CHAIRMAN OF THE BOARD



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/02/2017

Subject: Request - for approval of program total budget for the MS Aquarium Project at Gulfport, Mississippi.

Recommendation:

Mississippi Aquarium @ Gulfport

Program Total Budget = \$93,000,000

Account Code	Description of Items	August 4, 2016		February 20, 2017	
		Cost Model Estimate	Itemized Breakdown	Cost Model Estimate	Itemized Breakdown
1.0	Legal	\$ 500,000		\$ 500,000	
2.0	Public Relations (MESH)	\$ 350,000		\$ 650,000	
2.10	Labor				\$ 600,000
2.20	Reimbursable Costs				\$ 50,000
3.0	Program Management	\$ 2,221,000		\$ 254,160	
3.10	Kimmel Mgmt. Services Closed		\$ 21,840		\$ 21,840
3.20	H.J. Russell & Company Closed		\$ 2,199,160		\$ 232,320
4.0	Project Reimbursable Expenses	\$ 222,100		\$ 31,193	
4.10	Kimmel Mgmt. Services Closed		\$ 221		\$ 221
4.20	H.J. Russell & Company Closed		\$ 221,879		\$ 30,972
5.0	Design / Consultants	\$ 6,971,400		\$ 8,413,674	
5.10	Master Planning		\$ 351,500		\$ 336,600
5.11	Master Planning Reimbursables		\$ 11,500		\$ 11,479
5.20	Design Basic Fee		\$ 5,832,000		\$ 7,275,629
5.30	Audio Visual		\$ -		\$ -
5.40	Designer Reimbursable Costs		\$ 241,600		\$ 255,166
5.50	Market Survey Closed		\$ 72,000		\$ 72,000
5.60	Land Surveyor Closed		\$ 14,350		\$ 14,350
5.70	Geotechnical Testing Agent (DD)		\$ 60,050		\$ 60,050
5.80	Cnst.Matl.Testing/Qual.Cntrl.		\$ 388,400		\$ 388,400
6.0	Construction	\$ 44,000,000		\$ 56,000,000	
6.10	Main Aquarium Structure		\$ 40,000,000		\$ 52,000,000
6.20	Change Order Budget		\$ 4,000,000		\$ 4,000,000
7.0	Permits	\$ -		\$ -	
7.10	Building Permit		\$ -		\$ -
8.0	Commissioning	\$ 50,000		\$ 75,000	
8.10	Commissioning		\$ 50,000		\$ 75,000
9.0	FF&E	\$ 1,750,000		\$ 1,800,000	
9.10	Kitchen Equipment		\$ -		\$ -
9.20	Retail Store Setup		\$ -		\$ -
9.30	Office Furnit./ Equip.		\$ 350,000		\$ 350,000
9.40	Building Signage		\$ 125,000		\$ 125,000
9.50	Information Systems		\$ 750,000		\$ 750,000
9.60	Ticketing, Other Software		\$ 250,000		\$ 250,000
9.70	Animal Transport Trailer		\$ 75,000		\$ 100,000
9.80	Misc. Equipment		\$ 50,000		\$ 75,000
9.90	Laboratory Equipment		\$ 150,000		\$ 150,000
10.0	Mississippi Aquarium	\$ 3,875,000		\$ 5,125,000	
10.10	Staff (DPE)		\$ 2,250,000		\$ 3,000,000
10.20	Expenses		\$ 600,000		\$ 525,000
10.30	Fish Collection		\$ 600,000		\$ 1,000,000
10.40	Obtain / Make Salt Water		\$ 75,000		\$ 150,000
10.50	Research & Development		\$ 100,000		\$ 100,000
10.60	Pre-Opening Expenses		\$ 250,000		\$ 350,000
11.0	Temporary Animal Quarantine Facility	\$ 330,000		\$ 340,000	
11.10	Rent		\$ -		\$ -
11.20	Utilities (Gas, Electric, Water, Garbage)		\$ 75,000		\$ 75,000
11.30	Fish Tanks and LSS		\$ 200,000		\$ 200,000
11.40	Furniture		\$ 25,000		\$ 25,000
11.50	Facility Build-Out and Misc. Items		\$ 30,000		\$ 40,000
12.0	Aquarium Pre-Opening Operational Costs	\$ 200,000		\$ 200,000	
12.10	Utilities		\$ 100,000		\$ 100,000
12.20	Insurance		\$ 100,000		\$ 100,000
12.30	Property Taxes		\$ -		\$ -
13.0	Contingency	\$ 4,000,000		\$ 4,000,000	
13.10	Owner Changes		\$ 1,000,000		\$ 1,000,000
13.20	Project		\$ 3,000,000		\$ 3,000,000
14.00	Aquarium Consultant (Effective 2/1/2017) - KMS			\$ 1,108,000	
14.10	KMS Base Contract				\$ 1,008,000
14.20	KMS Additional Reimbursable Expenses				\$ 100,000
14.30	Office Equip./Supplies Charged Thru KMS				
14.40	Consultants Charged thru KMS				
		\$ 64,469,500		\$ 78,497,027	

Land Purchase by City of Gulfport

\$ 14,500,000.00

\$ 14,500,000.00

PROJECT TOTALS

\$ 78,969,500.00

\$ 92,997,026.74



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/02/2017

Subject: Request - for approval of Amendment #2 to the contract with Eley Guild Hardy Architects, PA for design services related to the MS Aquarium Project at Gulfport, Mississippi.

Recommendation:

The Mississippi Aquarium**Revised Project Construction Budget***Pending Official Adoption by the GRC and City Council*

Recap of Client Group Workshop

Friday, September 16th, 2016

Updated November 23, 2016**Original Construction Budget**

ITEM	COST
Original Construction Budget	\$40,000,000
Plus allocation from Program Funds	\$2,000,000
Total Original Construction Budget	\$42,000,000

Revised Construction Budget

ITEM	COST
High Side Estimate between EGH and PGAV <i>(Included above is \$4.3MM in contingency)</i>	\$45,586,000
Add new fish house construction in lieu of build out in existing Masonic Lodge includes \$167K in base estimate for total of \$331K	\$164,000
Revise to include employee services, toilets and check in	\$386,000
Original Theater Building Estimate 4,000 SF Design	\$3,100,000
Revised to Changing Gallery Design 7,000 SF Design	\$4,800,000
Total increase in cost estimate / add to budget	\$1,700,000
Audio Visual Equipment and Infrastructure <i>Add to construction cost budget - note large equipment cost to be defined and slated for direct purchase by Owner near end of Construction.</i>	\$600,000
Sub-Total of Revised Construction Cost	\$48,436,000
Add Escalator Atrium Entry to Building 40 <i>Including A/V exhibit entry sequence</i>	\$1,700,000
Add bridge walkway at sail icons (460 SF)	\$64,000
Western Exit Gate to Downtown Allowance <i>Includes floodgate wall and laser cut metal screening</i>	\$375,000

Additional Scope Outside the Box for Water Fall Plaza

Based on a post meeting review of the water fall design and integration with the sail icon fountain it is recommended that the water fall plaza scope should be a part of the aquarium construction contract. Added scope is as follows:

Water Fall Plaza

Water Fall and Rock Work	\$200,000
Plaza Paving	\$140,000
Plaza Lighting	\$50,000
Total for Water Fall Plaza	\$390,000

Revised Total for Aquarium Construction Cost Budget	\$50,965,000
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Design Fee Basis	\$40,000,000
Increase in Design Fee Basis	\$10,965,000
Fee Basis excluding LSS (14.58-1.52=13.06) <i>No redesign fee on Building 30</i>	13.06% \$1,432,029

Contract Design Fee	\$5,832,000
Plus Increase in Design Fee	\$1,432,029
Revised Contract Design Fee	\$7,264,029
Contract Reimbursement Expenses (no change)	\$241,600

NOTE EXCLUDES COMMUNITY DEVELOPMENT VISTA SHOPPES

The Mississippi Aquarium
Design Development Phase Milestone Schedule
Eley Guild Hardy Architects, PA
November 2016

ITEM	WORKING DAY DURATION	RESULT	NOTES
Project Start Date		March 30, 2016	
Program Confirmation	0	March 30, 2016	Weekends excluded
Schematic Design Complete	60	June 22, 2016	Weekends and Holidays excluded
SD Owner Review Complete	5	June 29, 2016	Weekends excluded
Design Development Complete	158	February 8, 2017	Weekends and Holidays excluded
Start Site Package			
DD Owner Review Complete	5	February 15, 2017	Weekends and Holidays excluded
Construction Documents Complete	75	June 1, 2017	Weekends and Holidays excluded
Bid and Negotiation Period	25	July 6, 2017	Weekends excluded
Issue Contract and Notice To Proceed	10	July 20, 2017	Weekends excluded
Construction Complete (16 months)	483	November 15, 2018	Note: Calendar Days
Note original target completion date was October 1, 2018 - Schedule extended by 45 Days			

Defined Holidays			
Date	Weekday	Holiday name	Holiday type
January 18, 2016	Monday	Martin Luther King Day	Federal Holiday
February 15, 2016	Monday	Presidents' Day	Federal Holiday
May 30, 2016	Monday	Memorial Day	Federal Holiday
July 4, 2016	Monday	Independence Day	Federal Holiday
September 5, 2016	Monday	Labor Day	Federal Holiday
October 10, 2016	Monday	Columbus Day	Federal Holiday
November 24, 2016	Thursday	Thanksgiving Day	Federal Holiday
November 25, 2016	Friday	Day After Thanksgiving	Holiday
December 23, 2016	Friday	Christmas Eve observed	State holiday
December 26, 2016	Monday	Christmas Day observed	Federal Holiday
December 30, 2016	Friday	New Year's Eve observed	State holiday
January 2, 2017	Monday	New Year's Day Observed	Federal Holiday
February 20, 2017	Monday	Presidents' Day	Federal Holiday
May 29, 2017	Monday	Memorial Day	Federal Holiday
July 4, 2017	Tuesday	Independence Day	Federal Holiday

ITEM	DURATION	RESULT	NOTES
ADVANCE SITE PACKAGE START		November 16, 2016	
Construction Documents Complete	30	January 5, 2017	Weekends and Holidays excluded
Bid and Negotiation Period	25	February 9, 2017	Weekends and Holidays excluded
Issue Contract and Notice To Proceed	8	February 21, 2017	Weekends excluded
Construction Complete (3 months)	91	May 23, 2017	Note: Calendar Days
Survey As Built Condition	7	May 30, 2017	

Milestone Design and Construction On or About Dates		
Advance Site Package		
Construction Documents Complete		Thursday, January 5, 2017
First Advertisement for Bids		Friday, January 6, 2017
Receive Bids	2:00 PM	Thursday, February 9, 2017
Award Contract		Tuesday, February 21, 2017
Issue Notice to Proceed		Tuesday, February 21, 2017
Substantial Complete	91	Tuesday, May 23, 2017
Main Aquarium Package		
Construction Documents Complete		Thursday, June 1, 2017
First Advertisement for Bids		Friday, June 2, 2017
Receive Bids	2:00 PM	Thursday, July 6, 2017
Award Contract		Thursday, July 20, 2017
Issue Notice to Proceed		Thursday, July 20, 2017
Substantial Complete	483	Thursday, November 15, 2018



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/27/2017

Subject: Docket of Claims - to be approved through March 8, 2017.

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 _____, 2017, 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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF MARCH 1, 2017**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 31,366,086.96
Group Health Insurance #5524	\$ 76,139.72
Claims Contingency #5581	\$ 3,791,113.50
Community Development #5565	\$ 314,146.02
Police Forfeiture & Seizure #5649	\$ 1,407,307.00
Coastal Narcotics #5607	\$ 92,952.56
Asset Forfeiture Clearing #5615	\$ 252,350.56
TOTAL	\$ 37,300,096.32

The Above Accounts are in
Hancock/Whitney Bank

3/1/17
CWB



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/8/2017

Org Code		Total Payment
010	General Fund	1,335.00
111	Executive - Mayor	47.27
115	Legislative - Council	60,630.00
125	Judicial - Courts	17,120.44
135	Legal - City Attorney	5,012.75
145	General Administration	13,584.41
150	Funds	42,421.02
155	Civil Service	16.49
213	Police Operating	78,721.76
214	Police Grants	32,302.00
276	Police Forfeits and Seizures	31,711.00
277	Police Forfeits and Seizures	55,254.01
286	Coastal Narcotics Task Force	369.56
290	Fire	33,088.71
311	Streets and Drainage Maintenance	152,509.95
313	Public Works Admin	1,024.92
315	Traffic Control	24,871.42
325	Engineering	88,301.31
335	Garage Maintenance	27,856.18
345	Capital Projects	241,490.03
357	Funds	20,919.80
358	Funds	119,264.50
359	Funds	84,667.42
400	Water/Sewer Utility Fund	62.41
411	Leisure Services	62,493.19
437	Funds	8,495.09
445	Joseph T Jones Memorial Park	36,946.21
511	Community Development Block Grant	7.50
515	Home Consortium Grant	15.00
611	Urban and Economic Developement	2,414.63
621	Economic Developmenet	133.13
701	Municipal Debt Service Fund	97,695.97
811	Water Billing	10,286.05
815	Water Operations and Maintenance	128,259.65
825	Sewer Operations and Maintenance	102,459.61
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	937,761.04
849	Water and Sewer Projects	9,666.25
856	Funds	340,534.75
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	9,662.67
Grand Total		3,060,887.42



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/8/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A-1 FIRE EQUIPMENT	1	2,365.00	
A1 BATTERY INC	4	683.10	
AARON FORE	1	1,530.00	
ACE DATA STORAGE COMPANY INC	1	12.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	128.85	
AFFORDABLE TRAILER SALES INC	3	179.15	
AIR POWER SERVICES	2	576.00	
ALL PHASE ELECTRIC SUPPLY CO INC	16	5,795.27	
ALLEYKAT CERAMICS LLC	1	987.94	
ANDREW BRENNAN	3	105.00	
APEX TABLECLOTH RENTAL	1	78.96	
APPLIED CONCEPTS INC	1	4,025.00	
ATHENS TECHNICAL SPECIALISTS INC	1	615.60	
AUTO ZONE INC	39	2,357.35	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
BANCORPSOUTH	1	120,015.00	
BANCORPSOUTH INSURANCE SERVICES INC	5	9,662.67	
BARNEYS POLICE SUPPLIES	1	1,814.85	
BAY MOTOR WINDING INC	1	750.00	
BAYOU CONCRETE, LLC	13	17,309.00	
BAYSIDE CHRYSLER DODGE & JEEP	3	185.52	
BEARD EQUIPMENT COMPANY	9	7,387.97	
BELVA DOBY	1	100.00	
BENVENUTTI ELECTRICAL APPARATUS	4	2,109.00	
BILLY KELLEY	1	50.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	20	798.50	
BONNIE BASS	1	62.41	
BOONE ABSTRACTING SERVICES INC	10	647.50	
BRAD L SUMRALL	5	251.00	
BRIAN J LORD	3	205.00	
BROWN MITCHELL & ALEXANDER	7	63,276.82	
BROWNELLS INC	2	645.67	
BRUNOS NORTHSHORE INVESTMENTS LLC	2	190.68	
BUTCH OUSTALET INC	2	446.98	
CABLE ONE	21	9,544.96	
CANT BE BEAT FENCE CO LLC	2	1,459.50	
CDW LLC	2	733.54	
CELLCO PARTNERSHIP	4	440.13	
CELLULAR SOUTH, INC	1	230.06	
CENTERPOINT ENERGY RESOURCES CORP	15	2,913.40	
CENTRAL PIPE SUPPLY INC	2	5,763.20	
CHANCELLOR SUPPLY, INC	11	1,071.47	
CHARLENE MCGILL	1	84.00	
CHARLES HANSON	1	35.00	
CHARLES M LOPEZ	1	55.00	
CHRISTOPHER DARNELL	1	135.00	
CHUCK COATS AUTOMOTIVE	4	2,694.50	
CINTAS CORP #240	18	1,449.77	

Vendor	# of Claims	Total Payment	FEMA Eligible
CITY OF GULFPORT	20	177,406.15	
CLAYS PRINT SHOP INC	8	926.00	
CLICKSTOP INC	2	4,384.80	
COAST CHLORINATOR CO	20	10,844.30	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	13	19,098.19	
COASTAL DUST CONTROL	29	1,072.20	
COMMUNICATION EQUIPMENT & ENGINEERING C	1	127.40	
CONSOLIDATED PIPE CO	1	14,616.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,150.00	
CONTINENTAL RESEARCH CORP	2	470.00	
CORE LOGISTICAL SOLUTIONS	4	1,071.00	
CORNETT BOLT & SCREW, INC	6	338.62	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	24,594.81	
CRIMSON STONE INC	1	2,254.80	
CROWN TECHNOLOGY LLC	2	9,840.00	
CUSTOM PRODUCTS CORP	1	1,575.00	
DANIEL CAMPTON	1	50.00	
DAVISON FUELS INC.	10	13,481.20	
DEANS TOWING & RECOVERY INC	7	195.00	
DELTA SANITATION OF MS LLC	7	8,103.98	
DESIGN PRECAST INC	2	3,295.20	
DIANE PETERS	1	100.00	
DIBS CHEMICAL & SUPPLY CO	2	122.64	
DISCRETE WIRELESS INC	2	1,977.25	
DOUG SINGLETARY & ASSOC	2	1,200.00	
DOWDY & DOWDY PARTNERSHIP	4	2,106.00	
DPC ENTERPRISES LP	9	2,738.00	
DS WATERS OF AMERICA INC	4	408.89	
DUNAWAY GLASS INC	1	170.00	
DURR YOKISHA F	1	100.00	
EA TAPPING SERVICES	3	16,500.00	
EA UFFMAN & ASSOCIATES INC	1	1,253.61	
EAGLE ENERGY INC.	4	15,694.70	
EMPIRE TRUCK SALES INC	6	702.40	
EQUIFAX CREDIT INFORMATION SERVICES	2	234.92	
ERIC VALLES	3	205.00	
ETHAN S BLAIR	3	205.00	
EVANS AND COMPANY INC	10	450.86	
EXPRESS SERVICE INC	1	696.00	
FASTENAL	40	26,396.40	
FEDERAL SIGNAL CORPORATION	2	1,635.00	
FEDEX	1	16.49	
FLEETCOR TECHNOLOGIES	17	22,301.17	
FORTERRA PIPE AND PRECAST LLC	5	4,429.14	
G F FULWOOD INC	4	76,366.60	
GALLS LLC	2	375.86	
GARY JOFFRION	3	205.00	
GERROL BENIGNO	3	262.50	
GIBSON MAINTENANCE, LLC	21	13,012.60	
GLENN PARKER	1	55.00	
GLOBE MANUFACTURING LLC	1	879.92	
GOOD TIMES INC	5	578.14	
GOVCONNECTION INC	3	242.00	
GRAYBAR ELECTRIC CO	2	139.92	
GULF COAST BUSINESS SUPPLY CO	64	1,251.73	
GULF COAST VET EMERGENCY HOSPITAL	1	35.00	
GULF HYDRAULICS & PNEUMATICS	16	2,900.20	
GULF PUBLISHING CO INC	4	268.06	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULFPORT CAPITAL LLC	4	800.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	4	160.00	
GULFPORT JOB CORP	1	100.00	
HANNA HENDRY	3	164.00	
HARRISON COUNTY SHERIFF	1	11,070.00	
HARRISON CTY SOLID WASTE MGMT BOARD	4	937,761.04	
HD SUPPLY WATERWORKS, LTD.	7	1,102.62	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	1,679.84	
HINKLE METALS & SUPPLY CO INC	1	39.51	
HOME DEPOT CREDIT SERVICE	10	1,085.33	
HOWARD SMITH EQUIPMENT	13	751.65	
HUGHES SUPPLY INC	1	446.77	
HUNTOONS INC	2	736.80	
HURRICANE ELECTRONICS INC	3	578.50	
HYDRAULIC REPAIR SERVICES LLC	8	578.26	
ITSVAVY LLC	5	41,635.69	
JAMEL LANE	1	100.00	
JASON MIZELL	5	456.89	
JAY BEARDEN CONSTRUCTION INC	1	24,556.75	
JE TALLEY CONSTRUCTION INC	1	64,445.98	
JERRYS LAWNMOWER SALES & SVC INC	1	20.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M BARNES JR	3	205.00	
JOHN MCADAMS, CHANCERY CLERK	1	800.00	
JOSEPH WUEST	3	105.00	
KEELING CO	18	4,529.81	
KNOWLES CONSTRUCTION INC	1	117,417.00	
LAND SHAPER INC	11	103,529.50	
LANDERS DODGE	14	104,590.00	
LEE H SEYMOUR	2	107.00	
LEE TRACTOR CO INC	5	778.55	
LEVANWAY AND ASSOCIATES	2	5,000.00	
LORIE SEGURA	1	100.00	
LOUIS SMITH WELDING	1	125.00	
LOWES OF GULFPORT MS 466	34	7,703.92	
LUKE D WILSON	1	3,166.67	
LYDIA LEGGETT	1	200.00	
LYLE MACHINERY	4	6,325.76	
M J DONOVAN ENTERPRISES	1	79.12	
MARK JOSEPH	3	134.00	
MARQUITTA HAYNES	1	100.00	
MASON C SAUCIER	3	205.00	
MAXIMUM AUTO PARTS & SUPPLY INC	24	2,924.68	
MAYER ELECTRIC SUPPLY	2	76.57	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	4	6,332.05	
MICHAEL M FELKER	3	205.00	
MICRO METHODS INC	4	910.00	
MID SOUTH UNIFORM & SUPPLY INC	13	2,601.91	
MID-SOUTH MACHINERY, INC.	1	52.00	
MILLER ENTERPRISES LLC	1	266,835.94	
MILLER ICE MACHINE CO	2	3,946.00	
MISSISSIPPI DEPT OF REVENUE	2	60.00	
MISSISSIPPI PRISON INDUSTRIES CORPORATION	1	787.50	
MISSISSIPPI SECRETARY OF STATE	3	75.00	
MONTAGE ENTERPRISES INC	10	452.75	
MS COAST SUPPLY CO INC	5	1,065.60	
MS DEPT OF EMPLOYMENT SECURITY	1	275.00	
MS POWER COMPANY	32	160,278.99	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS TACTICAL OFFICERS ASSN	1	300.00	
MS UTILITY SUPPLY	49	34,565.36	
MTS SAFETY PRODUCTS INC	1	1,003.84	
NECAISE LOCKSMITH SERVICE INC	1	15.00	
NEEL SCHAFFER INC	1	13,000.00	
NORMA JEAN SOROE	8	539.06	
NORMAN POPE	1	950.00	
O REILLY AUTO PARTS	72	3,276.22	
ON DUTY DEPOT INC	2	2,067.00	
PARTS AND SUPPLY INC	18	1,318.12	
PB LOADER CORPORATION	1	562.28	
PERFORMANCE TIRE & WHEEL INC #1	19	2,927.01	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	58.80	
PHYSICIANS CLINIC @ MHG	4	760.99	
PICKERING FIRM INC.	2	4,443.47	
POWELL CONSTRUCTION SERVICES, INC.	3	5,060.50	
PRO CHEM INC	2	142.47	
PUCKETT MACHINERY COMPANY	3	883.42	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW	1	200.00	
R S TECHNICAL SERVICES INC	3	16,604.39	
RAMAKER & ASSOCIATES INC	1	1,900.00	
RAYMOND BROOKS	3	144.00	
REBEL SOUND SYSTEM, INC.	1	130.00	
REGIONS BANK	2	97,695.97	
RHODE ISLAND NOVELTY INC	5	563.18	
RICKS TOWING SERVICE LLC	1	550.00	
ROBERT C TAYLOR	3	205.00	
ROBERT J YOUNG COMPANY INC	13	7,716.36	
ROBERT W REEDER	6	3,110.00	
ROPER SUPPLY CO	2	4,245.00	
RUBBER & SPECIALTIES INC	8	924.80	
SAMS CLUB CORP	3	826.85	
SANDRA ORTIZ	1	100.00	
SCOTT CONSTRUCTION EQUIPMENT LLC.	1	227.67	
SCOTT ROBERTS AND ASSOCIATES	1	73.50	
SEYMOUR ENGINEERING PLLC	1	1,500.00	
SMB RADIOLOGY PA	1	35.00	
SMITH TABITHA	1	100.00	
SMITTYS SUPPLY LLC	2	1,478.64	
SOCCER 4 ALL INC	1	425.00	
SOUTH MS BUSINESS MACHINES INC	1	52.87	
SOUTHERN COMMERCIAL INTERIORS INC	1	2,536.00	
SOUTHERN LINC	1	80.88	
SOUTHERN PIPE & SUPPLY CO	4	6,936.93	
SOUTHERN TIRE MART LLC	2	993.75	
SPHERION CORP	6	3,125.32	
STANLEY SMITH	1	244.75	
STATE FIRE ACADEMY	2	826.69	
STEWART & STEVENSON POWER PRODUCTS LLC	3	4,984.70	
STRIBLING EQUIPMENT INC	6	3,432.54	
STUART C IRBY CO	1	4,195.00	
SUN COAST BUSINESS SUPPLY INC	22	1,828.24	
SUNBELT FIRE APPARATUS	9	1,171.07	
SUNBELT RENTALS INC	6	2,753.34	
SWETMAN SECURITY SERVICE	4	6,732.68	
TASER INTERNATIONAL INC	1	436.20	
TAYLOR POWER SYSTEMS INC	1	25.36	
TEAM WASTE OF GULF COAST LLC	1	568.13	
TEMPLE INC	1	4,950.00	

TERESE P COLLINS	1	2,164.50
TEST CALIBRATION CO INC	1	1,941.37
THE LINCOLN NATIONAL LIFE INSURANCE COMPA	21	4,362.61
THE MENS WEARHOUSE INC	1	364.96
THE WILEM GROUP	1	625.00
THOMPSON PUMP & MFG CO INC	2	2,718.96
THOMSON REUTERS WEST PUBLISHING CORP	1	61.61
THREADED FASTENERS INC	2	1,692.00
TINA DEDEAUX	1	240.00
TLH ENTERPRISES	1	108.00
TURAN-FOLEY CHEVROLET BUICK GEO	3	628.95
ULINE, INC.	6	3,587.93
UNDERWATER BOAT SERVICING LLC	2	1,850.00
UNITED PARCEL SERVICE	2	464.68
UNITED RENTALS (NORTH AMERICA) INC	1	2,603.40
VANCLEAVE BAIT AND TACKLE	2	2,500.00
VERNON CLARK TRUCKING CO INC	4	3,799.49
WAGGONER ENGINEERING INC	2	19,662.50
WALTER W BRIGHTMAN	2	107.00
WARREN PAVING INC	1	5,657.58
WEAVER ELECTRIC INC	3	1,720.00
WILLARD BYRON JONES	4	185.00
WILLIAM J. FLURRY	1	168.00
WILLIAM SMITH PAINT & BODY SHOP	3	324.60
WINZER FRANCHISE COMPANY	1	569.24
WRIGHT WARD HATTEN GUEL PLLC	2	60,000.00
YAK MAT LLC	1	3,440.00
YAMAHA MOTOR CORPORATION USA	1	46.38
YBA SHIRTS INC	1	1,545.60
YOLANDA STUBBS	1	100.00
YRC	1	293.88
ZEP MFG	1	248.99

Total # of Claims	1,353	Grand Total	3,060,887.42
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/8/2017

CITY OF GULFPORT

010	General Fund				1,335.00
420400	PERMITS-BUILDING				135.00
CHRISTOPHER DARNELL					
Invoice #:	209598	Invoice Date	02/17/2017	P.O. #:MANUAL 403008	135.00
505800	RENTS				1,200.00
YOLANDA STUBBS					
Invoice #:	208729	Invoice Date	02/21/2017	P.O. #:MANUAL 402126	100.00
SMITH TABITHA					
Invoice #:	208730	Invoice Date	02/01/2017	P.O. #:MANUAL 402127	100.00
LORIE SEGURA					
Invoice #:	208747	Invoice Date	02/17/2017	P.O. #:MANUAL 402149	100.00
DURR YOKISHA F					
Invoice #:	208830	Invoice Date	02/24/2017	P.O. #:MANUAL 402233	100.00
LYDIA LEGGETT					
Invoice #:	209412	Invoice Date	02/24/2017	P.O. #:MANUAL 402817	200.00
JAMEL LANE					
Invoice #:	209450	Invoice Date	02/13/2017	P.O. #:MANUAL 402856	100.00
GULFPORT JOB CORP					
Invoice #:	209544	Invoice Date	02/13/2017	P.O. #:MANUAL 402954	100.00
BELVA DOBY					
Invoice #:	209599	Invoice Date	02/13/2017	P.O. #:MANUAL 403009	100.00

DIANE PETERS		Invoice #:	209600	Invoice Date	02/17/2017	P.O. #:	MANUAL 403010	100.00
MARQUITTA HAYNES		Invoice #:	209601	Invoice Date	02/24/2017	P.O. #:	MANUAL 403011	100.00
SANDRA ORTIZ		Invoice #:	209602	Invoice Date	02/28/2017	P.O. #:	MANUAL 403012	100.00
111	Executive - Mayor							47.27
602500	LIFE INSURANCE							22.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		Invoice #:	209522	Invoice Date	02/01/2017	P.O. #:	MANUAL 402931	22.50
614000	GASOLINE, OIL, GREASE							24.77
FLEETCOR TECHNOLOGIES		Invoice #:	209610	Invoice Date	02/20/2017	P.O. #:	MANUAL 403020	24.77
115	Legislative - Council							60,630.00
602500	LIFE INSURANCE							67.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		Invoice #:	209522	Invoice Date	02/01/2017	P.O. #:	MANUAL 402931	67.50
620500	AUDIT FEES							60,000.00
WRIGHT WARD HATTEN GUEL PLLC		Invoice #:	208737	Invoice Date	12/20/2016	P.O. #:	191357 402134	20,000.00
INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL ON 8-2-16								
WRIGHT WARD HATTEN GUEL PLLC		Invoice #:	208851	Invoice Date	02/03/2017	P.O. #:	191357 402254	40,000.00
INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL ON 8-2-16								
621700	MAINTENANCE CONTRACTS							52.87

SOUTH MS BUSINESS MACHINES INC

Invoice #: 209181

Invoice Date 02/27/2017

P.O. #:MANUAL 402587

52.87

622100 PROFESSIONAL FEES 199.53

NORMA JEAN SOROE

Invoice #: 208852

Invoice Date 02/21/2017

P.O. #:191579 402255

175.00

APPEARANCE FEE FOR ATTENDING AND REPORTING HEARING ON FEBRUARY 21, 2017 CITY
COUNCIL MEETING - POLICY ITEM #3

NORMA JEAN SOROE

Invoice #: 208852

Invoice Date 02/21/2017

P.O. #:191579 402255

24.53

MILEAGE FEE TO AND FROM BAY ST. LOUIS TO GULFPORT, MS

626001 TELEPHONE 310.10

CELLCO PARTNERSHIP

Invoice #: 209192

Invoice Date 02/01/2017

P.O. #:MANUAL 402598

80.04

CELLULAR SOUTH, INC

Invoice #: 209413

Invoice Date 02/18/2017

P.O. #:MANUAL 402818

230.06

125 Judicial - Courts 17,120.44**602500 LIFE INSURANCE 135.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

135.00

610700 OPERATING SUPPLIES 157.69

CLAYS PRINT SHOP INC

Invoice #: 209000

Invoice Date 02/17/2017

P.O. #:191374 402403

104.49

1000, #10 REGULAR ENVELOPES

CLAYS PRINT SHOP INC

Invoice #: 209000

Invoice Date 02/17/2017

P.O. #:191374 402403

53.20

BUSINESS CARDS
500 (NEW) K PROPST
500 (CHGS) H MCCARTY

620900 CONTRACTUAL FEES 6,732.68

SWETMAN SECURITY SERVICE

Invoice #: 209037

Invoice Date 02/13/2017

P.O. #:191614 402440

1,480.88

SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR MORRIS HANDLER
INVOICE #9315

SWETMAN SECURITY SERVICE

Invoice #: 209037	Invoice Date	02/13/2017	P.O. #: 191614	402440	984.25
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 209037	Invoice Date	02/13/2017	P.O. #: 191614	402440	3,208.50
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SIGN IN SHEET

SWETMAN SECURITY SERVICE

Invoice #: 209037	Invoice Date	02/13/2017	P.O. #: 191614	402440	1,059.05
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SUPERVISOR ERIC PIERCE

621700 MAINTENANCE CONTRACTS 1,132.77**ROBERT J YOUNG COMPANY INC**

Invoice #: 209509	Invoice Date	02/13/2017	P.O. #: MANUAL	402918	1,132.77
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624601 REPAIRS AND MAINTENANCE 257.38**COMMUNICATION EQUIPMENT & ENGINEERING COM**

Invoice #: 208996	Invoice Date	02/07/2017	P.O. #: 191017	402399	127.40
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ESTIMATE FOR LABOR TO REPAIR AND RETURN TELEPHONE IN THE HOLDING CELL / PARTS (IF NEEDED) WILL BE EXTRA

CHANCELLOR SUPPLY, INC

Invoice #: 209235	Invoice Date	02/10/2017	P.O. #: 189190	402644	129.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

626001 TELEPHONE 80.02**CELLCO PARTNERSHIP**

Invoice #: 209049	Invoice Date	01/01/2017	P.O. #: MANUAL	402452	40.01
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CELLCO PARTNERSHIP

Invoice #: 209321	Invoice Date	02/01/2017	P.O. #: MANUAL	402728	40.01
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626002 ELECTRIC 5,151.58**MS POWER COMPANY**

Invoice #: 209587	Invoice Date	02/14/2017	P.O. #: MANUAL	402997	5,151.58
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626500 PRINTING AND BINDING 373.31

CLAYS PRINT SHOP INC

Invoice #: 209000	Invoice Date	02/17/2017	P.O. #: 191374	402403	287.82
2500 JUDGEMENT ON PLEA (W/CHAP.)					

CLAYS PRINT SHOP INC

Invoice #: 209000	Invoice Date	02/17/2017	P.O. #: 191374	402403	85.49
500 DAILY CASH REPORT STARTING # 5551-5650 PADS OF 100					

627900 MISC SERVICES AND CHARGES 3,100.01

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 208974	Invoice Date	02/09/2017	P.O. #: 191496	402377	200.00
FLAT FEE FOR ATTY COUNSEL INVOICE #00094: INDIGENT DEFENSE DOCKET # 201630446 97-35-47 - FALSE REPORTING CRIME.					

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 209265	Invoice Date	02/27/2017	P.O. #: MANUAL	402674	2,900.01
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135 Legal - City Attorney 5,012.75**602500 LIFE INSURANCE 82.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date	02/01/2017	P.O. #: MANUAL	402931	82.50
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610400 OFFICE SUPPLIES 172.33

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208838	Invoice Date	02/15/2017	P.O. #: 191424	402241	99.98
TONER CARTRIDGE, R-CCE278A.					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208838	Invoice Date	02/15/2017	P.O. #: 191424	402241	25.46
NOTARY STAMP FOR KATHY HALE.					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209227	Invoice Date	12/12/2016	P.O. #: 190352	402633	3.10
BSN17526 LEGAL FOLDERS 100 PER/BX					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209227	Invoice Date	12/12/2016	P.O. #: 190352	402633	0.95
BSN63107 LEGAL SIZE PADS 1/DZ					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209227	Invoice Date	12/12/2016	P.O. #: 190352	402633	2.57
ITEM #MMM6605PKAST POST IT NOTES 4X6 PASTEL 500 SHEETS					

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209227	Invoice Date	12/12/2016	P.O. #:	190352 402633 0.37
ITEM #IVR52449 GREY RUBBER MOUSE PAD					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209228	Invoice Date	12/07/2016	P.O. #:	190352 402634 17.72
BSN17526 LEGAL FOLDERS 100 PER/BX					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209228	Invoice Date	12/07/2016	P.O. #:	190352 402634 5.45
BSN63107 LEGAL SIZE PADS 1/DZ					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209228	Invoice Date	12/07/2016	P.O. #:	190352 402634 14.66
ITEM #MMM6605PKAST POST IT NOTES 4X6 PASTEL 500 SHEETS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209228	Invoice Date	12/07/2016	P.O. #:	190352 402634 2.07
ITEM #IVR52449 GREY RUBBER MOUSE PAD					
610700	OPERATING SUPPLIES				12.00
ACE DATA STORAGE COMPANY INC					
Invoice #:	209517	Invoice Date	02/13/2017	P.O. #:	191360 402926 12.00
SHRED BOX IN LEGAL					
620900	CONTRACTUAL FEES				4,116.67
NORMAN POPE					
Invoice #:	208728	Invoice Date	02/06/2017	P.O. #:	MANUAL 402123 950.00
95430					3,166.67
LUKE D WILSON					
Invoice #:	209027	Invoice Date	02/24/2017	P.O. #:	191597 402430 3,166.67
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JAN. 2017, MS STOP VIOLENCE AGAINST WOMEN.					
621700	MAINTENANCE CONTRACTS				502.64
ROBERT J YOUNG COMPANY INC					
Invoice #:	209134	Invoice Date	02/22/2017	P.O. #:	MANUAL 402538 502.64
621900	MEMBERSHIP DUES AND SUBSCRI				86.61
THOMSON REUTERS WEST PUBLISHING CORP					
Invoice #:	208962	Invoice Date	02/04/2017	P.O. #:	MANUAL 402365 61.61

MISSISSIPPI SECRETARY OF STATE

Invoice #: 209233

Invoice Date 02/22/2017

P.O. #:MANUAL 402640

25.00

626500 PRINTING AND BINDING**40.00**

CLAYS PRINT SHOP INC

Invoice #: 209225

Invoice Date 02/17/2017

P.O. #:191473 402631

40.00

BUSINESS CARDS FOR PROSECUTOR'S OFFICE (MAXINE CONWAY).

145 General Administration**13,584.41****602500 LIFE INSURANCE****150.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

150.00

610100 CLEANING AND JANITORIAL**25.67**

COASTAL DUST CONTROL

Invoice #: 208992

Invoice Date 02/16/2017

P.O. #:MANUAL 402395

25.67

610400 OFFICE SUPPLIES**161.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208831

Invoice Date 02/17/2017

P.O. #:191492 402234

7.20

ITEMS #PENBLN77C PENTEL BLUE PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208849

Invoice Date 02/15/2017

P.O. #:191444 402252

27.03

ITEM #AVE5735 PIGGY BACK LABELS/240 COUNT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385

Invoice Date 02/15/2017

P.O. #:191455 402790

12.74

ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385

Invoice Date 02/15/2017

P.O. #:191455 402790

22.89

ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385

Invoice Date 02/15/2017

P.O. #:191455 402790

13.25

ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385	Invoice Date 02/15/2017	P.O. #: 191455	402790	11.00
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ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385	Invoice Date 02/15/2017	P.O. #: 191455	402790	4.99
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ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385	Invoice Date 02/15/2017	P.O. #: 191455	402790	41.75
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ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385	Invoice Date 02/15/2017	P.O. #: 191455	402790	5.16
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ITEM #BICGSM609-BK
BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE
60 / Box

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.24
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ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.44
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ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.25
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ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.21
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ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.10
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ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.80
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ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386	Invoice Date 12/28/2016	P.O. #: 191455	402791	-0.10
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ITEM #BICGSM609-BK
BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE
60 / Box

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	2.00
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ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	3.59
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ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	2.08
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ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	1.72
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ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	0.78
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ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	6.55
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ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209387	Invoice Date 02/16/2017	P.O. #: 191455	402792	0.81
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ITEM #BICGSM609-BK
BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE
60 / Box

610700	OPERATING SUPPLIES	456.32
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 208807	Invoice Date 02/23/2017	P.O. #: 191466	402209	40.27
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SHREL2196BL (CALCULATOR PURCHASING HENRIETTA)
\$68.22 / Each
1 Each/Box
1
\$68.22
EL2196BL Two-Color Printing Calculator, Black/Red Print, 3.7 Lines/Sec

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208808	Invoice Date 02/23/2017	P.O. #: 191466	402210	27.95
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SHREL2196BL (CALCULATOR PURCHASING HENRIETTA)
\$68.22 / Each
1 Each/Box
1
\$68.22
EL2196BL Two-Color Printing Calculator, Black/Red Print, 3.7 Lines/Sec

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208831	Invoice Date 02/17/2017	P.O. #: 191492	402234	17.55
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ITEM #DCC9PWCR 9" FOAM PLATES 125/PK 4PKS FOR HARDY BUILDING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208831	Invoice Date 02/17/2017	P.O. #: 191492	402234	69.60
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ITEM #DCC12J12BG 12OZ FOAM CUPS 25/PK 2 CASES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208831	Invoice Date 02/17/2017	P.O. #: 191492	402234	25.95
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ITEM #GNPLAM06 7" PLATES 125/PK 8/PK

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 209415	Invoice Date 03/02/2017	P.O. #: 191534	402820	275.00
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JOB FAIR 23ND ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION

620900 CONTRACTUAL FEES 64.05

CABLE ONE

Invoice #: 209557 Invoice Date 02/16/2017 P.O. #:MANUAL 402967 64.05

621700 MAINTENANCE CONTRACTS 1,434.42

COAST ELAVATOR COMPANY INC

Invoice #: 209050 Invoice Date 01/28/2017 P.O. #:MANUAL 402453 723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 209138 Invoice Date 02/19/2017 P.O. #:MANUAL 402542 300.00

ROBERT J YOUNG COMPANY INC

Invoice #: 209157 Invoice Date 02/22/2017 P.O. #:MANUAL 402561 410.50

626001 TELEPHONE 1,358.00

CABLE ONE

Invoice #: 209594 Invoice Date 02/16/2017 P.O. #:MANUAL 403004 1,358.00

626002 ELECTRIC 625.42

MS POWER COMPANY

Invoice #: 209589 Invoice Date 02/15/2017 P.O. #:MANUAL 402999 71.57

MS POWER COMPANY

Invoice #: 209595 Invoice Date 01/13/2017 P.O. #:MANUAL 403005 553.85

626003 WATER 340.90

CITY OF GULFPORT

Invoice #: 209603 Invoice Date 02/20/2017 P.O. #:MANUAL 403013 124.20

CITY OF GULFPORT

Invoice #: 209608 Invoice Date 02/15/2017 P.O. #:MANUAL 403018 216.70

626004 GAS 191.80

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501 Invoice Date 02/24/2017 P.O. #:MANUAL 402910 88.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590 Invoice Date 02/16/2017 P.O. #:MANUAL 403000 103.06

626100 ADVERTISING 191.02

GULF PUBLISHING CO INC

Invoice #: 209332 Invoice Date 02/17/2017 P.O. #:189158 402739 83.74

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 209333 Invoice Date 02/17/2017 P.O. #:189158 402740 107.28

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626500 PRINTING AND BINDING 130.00

CLAYS PRINT SHOP INC

Invoice #: 209177 Invoice Date 02/15/2017 P.O. #:191320 402583 130.00

200 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES 2PART
200 EMPLOYEE WELLNESS FOLLOW UP FORMS 2PART

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 209191 Invoice Date 02/24/2017 P.O. #:MANUAL 402597 100.00

627900 MISC SERVICES AND CHARGES 8,355.41

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 208720 Invoice Date 02/01/2017 P.O. #:191423 402115 73.50

INSPECTION FEE INVOICE # 38583 (BACKGROUND CHECKS)

DS WATERS OF AMERICA INC

Invoice #: 208984 Invoice Date 02/13/2017 P.O. #:MANUAL 402387 15.25

LEVANWAY AND ASSOCIATES

Invoice #: 208997 Invoice Date 01/17/2017 P.O. #:191267 402400 2,500.00

LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, JANUARY 2017.
AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.

LEVANWAY AND ASSOCIATES

Invoice #: 209208 Invoice Date 02/17/2017 P.O. #:191520 402614 2,500.00

LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, FEBRUARY 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 209265

Invoice Date 02/27/2017

P.O. #:MANUAL 402674

3,266.66

150 Funds 42,421.02

602500 LIFE INSURANCE 82.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

82.50

610400 OFFICE SUPPLIES 323.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208849

Invoice Date 02/15/2017

P.O. #:191444 402252

37.84

ITEM #EPIX7763 SELF HEALING CUTTING MAT, NONSLIP BOTTOM 24X36

ITSAVVY LLC

Invoice #: 208991

Invoice Date 02/14/2017

P.O. #:191384 402394

184.44

C6810A HP BRIGHT WHITE INKJET PAPER

ITSAVVY LLC

Invoice #: 208991

Invoice Date 02/14/2017

P.O. #:191384 402394

91.66

E4J42A HP GLOSS PHOTO PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209167

Invoice Date 02/15/2017

P.O. #:191455 402573

1.85

ITEM #BOS11987 STANLEY ROUND POINT KNIFE BLADES 5/PACK - IT DEPARTMENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209167

Invoice Date 02/15/2017

P.O. #:191455 402573

8.01

ITEM #BOS10499 STANLEY QUICK CHANGE RETRACTABLE UTILITY KNIFE 6" CUTTING
LENGHT STRAIGHT CUTTING

614000 GASOLINE, OIL, GREASE 126.81

FLEETCOR TECHNOLOGIES

Invoice #: 209596

Invoice Date 02/13/2017

P.O. #:MANUAL 403006

83.23

FLEETCOR TECHNOLOGIES

Invoice #: 209610

Invoice Date 02/20/2017

P.O. #:MANUAL 403020

43.58

621700 MAINTENANCE CONTRACTS 241.50

ROBERT J YOUNG COMPANY INC

Invoice #: 209139

Invoice Date 02/19/2017

P.O. #:MANUAL 402543

241.50

626004 GAS**20.49**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501

Invoice Date 02/24/2017

P.O. #:MANUAL 402910

20.49

630400 COMPUTER EQUIPMENT**41,625.92**

GRAYBAR ELECTRIC CO

Invoice #: 208844

Invoice Date 02/03/2017

P.O. #:191219 402247

8.39

PLX501 LH DOTTIE INSTLATED STAPLE (100 QT)

GRAYBAR ELECTRIC CO

Invoice #: 208844

Invoice Date 02/03/2017

P.O. #:191219 402247

131.53

5ENP4P24-BL-P-GCC-PV 1000 FEET GENERAL CABLE

ITSAVVY LLC

Invoice #: 209213

Invoice Date 02/02/2017

P.O. #:191216 402619

35,105.50

ITEM #P4K17UT#ABA HP ELITE DESK 800G2 TOWER 3.2GHZ-RAM 4GB-DVD SUPERMULTI-HD
GRAPHICS 531-GIGE-WIN 7 64-BIT PER BIDS RECEIVED IN PURCHASING 01/31/17

ITSAVVY LLC

Invoice #: 209213

Invoice Date 02/02/2017

P.O. #:191216 402619

6,190.50

ITEM #N3H14A8#ABA SMART BUY 23.8 PRODISPLAY P240VA MONITOR

GOVCONNECTION INC

Invoice #: 209231

Invoice Date 01/19/2017

P.O. #:191027 402637

65.00

K72356US MOUSE KENSINGTON

GOVCONNECTION INC

Invoice #: 209231

Invoice Date 01/19/2017

P.O. #:191027 402637

125.00

K64370A KENSINGTON KEYBOARDS

155 Civil Service**16.49****625700 POSTAGE****16.49**

FEDEX

Invoice #: 209141

Invoice Date 02/15/2017

P.O. #:MANUAL 402545

16.49

213 Police Operating**78,721.76****602500 LIFE INSURANCE****1,580.03**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522 Invoice Date 02/01/2017 P.O. #:MANUAL 402931 1,580.03

610100 CLEANING AND JANITORIAL 29.50

COASTAL DUST CONTROL

Invoice #: 209251 Invoice Date 02/23/2017 P.O. #:MANUAL 402660 14.75

COASTAL DUST CONTROL

Invoice #: 209373 Invoice Date 02/16/2017 P.O. #:MANUAL 402778 14.75

610400 OFFICE SUPPLIES 1,687.97

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209038 Invoice Date 02/15/2017 P.O. #:191444 402441 996.00

COPY PAPER SB21200

SAMS CLUB CORP

Invoice #: 209047 Invoice Date 02/21/2017 P.O. #:189681 402450 392.09

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 209048 Invoice Date 02/21/2017 P.O. #:189681 402451 299.88

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700 OPERATING SUPPLIES 2,057.92

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 300.00

DELIVERY

LANDERS DODGE

Invoice #: 208989 Invoice Date 02/21/2017 P.O. #:190044 402392 300.00

DELIVERY

ULINE, INC.

Invoice #: 209033 Invoice Date 02/15/2017 P.O. #:191462 402436 119.08

ITEM# S-15308 / SHARPS CONTAINER - 5 QUART 5/CT (QUOTE 0088718518)

LANDERS DODGE

Invoice #: 209229 Invoice Date 02/21/2017 P.O. #:190743 402635 300.00

DELIVERY

GULF COAST VET EMERGENCY HOSPITAL

Invoice #: 209313 Invoice Date 07/11/2016 P.O. #:191475 402720 35.00

EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 04-04-16 / EXAMINATION FEE ONLY FOR BLUE PIT

MTS SAFETY PRODUCTS INC

Invoice #: 209314	Invoice Date 02/15/2017	P.O. #: 191460 402721	1,003.84
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ITEM# J-CG-KIT-L / CROSSING GUARD KIT / INCLUDES VEST, PADDLE, WHISTLE FOR SCHOOL
CROSSING ENFORCEMENT (QUOTE 13927) (18 LARGE / 17 XL)

611300	MOTOR VEHICLE REPAIRS	18,244.42
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FEDERAL SIGNAL CORPORATION

Invoice #: 208983	Invoice Date 02/02/2017	P.O. #: 190105 402386	1,215.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 209017	Invoice Date 02/06/2017	P.O. #: 191218 402420	3,895.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 209018	Invoice Date 02/06/2017	P.O. #: 191232 402421	83.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 209019	Invoice Date 02/07/2017	P.O. #: 191232 402422	366.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 209020	Invoice Date 02/09/2017	P.O. #: 191232 402423	44.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 209021	Invoice Date 02/07/2017	P.O. #: 402424	-99.99
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O REILLY AUTO PARTS

Invoice #: 209022	Invoice Date 02/06/2017	P.O. #: 191227 402425	208.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 209023	Invoice Date 02/06/2017	P.O. #: 191227 402426	152.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 209024	Invoice Date 02/07/2017	P.O. #: 191227 402427	99.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 209025	Invoice Date 02/17/2017	P.O. #: 191227 402428	216.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 209026	Invoice Date 02/21/2017	P.O. #: 191227 402429	118.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 209030	Invoice Date	02/14/2017	P.O. #: 190983	402433	913.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ON DUTY DEPOT INC

Invoice #: 209031	Invoice Date	02/16/2017	P.O. #: 191018	402434	1,378.00
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MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

ON DUTY DEPOT INC

Invoice #: 209032	Invoice Date	02/02/2017	P.O. #: 191018	402435	689.00
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MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

O REILLY AUTO PARTS

Invoice #: 209040	Invoice Date	02/02/2017	P.O. #: 190982	402443	74.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 209041	Invoice Date	02/09/2017	P.O. #: 189193	402444	9.54
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 209043	Invoice Date	02/03/2017	P.O. #: 190783	402446	47.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 209044	Invoice Date	02/02/2017	P.O. #: 189690	402447	1,438.08
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

SMITTYS SUPPLY LLC

Invoice #: 209045	Invoice Date	02/03/2017	P.O. #: 189690	402448	40.56
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

ROPER SUPPLY CO

Invoice #: 209046	Invoice Date	02/06/2017	P.O. #: 189394	402449	350.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 209051	Invoice Date	02/13/2017	P.O. #: 189927	402454	280.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 209088	Invoice Date	02/03/2017	P.O. #: 189171	402492	15.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 209089	Invoice Date	02/14/2017	P.O. #: 189176	402493	620.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 209090	Invoice Date	02/20/2017	P.O. #: 189176	402494	249.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 209091	Invoice Date 02/08/2017	P.O. #: 189176	402495	360.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 209100	Invoice Date 08/11/2016	P.O. #:	402504	-40.16
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BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 209101	Invoice Date 02/15/2017	P.O. #: 189185	402505	232.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 209102	Invoice Date 08/11/2016	P.O. #:	402506	-7.09
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CORNETT BOLT & SCREW, INC

Invoice #: 209195	Invoice Date 02/10/2017	P.O. #: 189411	402601	25.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 209196	Invoice Date 02/22/2017	P.O. #: 189411	402602	256.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

FEDERAL SIGNAL CORPORATION

Invoice #: 209249	Invoice Date 01/27/2017	P.O. #: 189701	402658	420.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209266	Invoice Date 02/21/2017	P.O. #: 190900	402675	266.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209267	Invoice Date 02/03/2017	P.O. #: 190900	402676	127.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209268	Invoice Date 02/07/2017	P.O. #: 190900	402677	558.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209269	Invoice Date 02/07/2017	P.O. #: 190900	402678	215.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209270	Invoice Date 02/13/2017	P.O. #: 190900	402679	323.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209272	Invoice Date 02/13/2017	P.O. #:	402681	-39.11
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209273	Invoice Date 02/13/2017	P.O. #: 190900	402682	44.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 209335	Invoice Date 02/14/2017	P.O. #: 189799	402742	254.42
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

HOME DEPOT CREDIT SERVICE

Invoice #: 209336	Invoice Date 02/15/2017	P.O. #: 189799	402743	163.68
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

M J DONOVAN ENTERPRISES

Invoice #: 209354	Invoice Date 02/09/2017	P.O. #: 191115	402761	79.12
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209365	Invoice Date 02/02/2017	P.O. #: 191229	402770	21.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209366	Invoice Date 02/06/2017	P.O. #: 191229	402771	55.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209367	Invoice Date 02/07/2017	P.O. #: 191229	402772	4.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 209409	Invoice Date 02/17/2017	P.O. #: 189272	402814	35.40
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 209410	Invoice Date 02/21/2017	P.O. #: 189272	402815	81.15
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 209411	Invoice Date 02/16/2017	P.O. #: 189272	402816	98.55
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 209458	Invoice Date 01/10/2017	P.O. #: 189188	402864	124.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 209459	Invoice Date 01/23/2017	P.O. #: 189188	402865	66.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 209481	Invoice Date 02/07/2017	P.O. #: 189199	402887	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 209482	Invoice Date 02/07/2017	P.O. #: 189199	402888	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 209483	Invoice Date 02/21/2017	P.O. #: 189199	402889	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 209502	Invoice Date 02/14/2017	P.O. #: 189169	402911	85.04
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 209503	Invoice Date 02/15/2017	P.O. #: 189169	402912	37.60
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

AUTO ZONE INC

Invoice #: 209525	Invoice Date 02/07/2017	P.O. #: 191229	402935	149.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209526	Invoice Date 02/07/2017	P.O. #: 191229	402936	149.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209527	Invoice Date 02/09/2017	P.O. #: 191229	402937	134.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209528	Invoice Date 02/10/2017	P.O. #: 191229	402938	55.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209529	Invoice Date 02/10/2017	P.O. #:	402939	-28.31
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AUTO ZONE INC

Invoice #: 209530	Invoice Date 02/10/2017	P.O. #: 191229	402940	61.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209531	Invoice Date 02/13/2017	P.O. #: 191229	402941	184.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209532	Invoice Date 02/13/2017	P.O. #: 191229	402942	215.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209533	Invoice Date 02/13/2017	P.O. #: 191229	402943	60.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209534 Invoice Date 02/15/2017 P.O. #:191229 402944 25.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209535 Invoice Date 02/15/2017 P.O. #:191229 402945 126.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209536 Invoice Date 02/01/2017 P.O. #:191229 402946 40.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209537 Invoice Date 02/02/2017 P.O. #:191229 402947 74.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209538 Invoice Date 02/02/2017 P.O. #:191229 402948 105.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209539 Invoice Date 02/03/2017 P.O. #: 402949 -74.85

AUTO ZONE INC

Invoice #: 209540 Invoice Date 02/08/2017 P.O. #:191229 402950 119.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209541 Invoice Date 02/15/2017 P.O. #:191229 402951 220.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209542 Invoice Date 02/17/2017 P.O. #:191229 402952 227.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 209543 Invoice Date 02/21/2017 P.O. #:191229 402953 8.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 243.01

LOWES OF GULFPORT MS 466

Invoice #: 209123 Invoice Date 02/15/2017 P.O. #:189211 402527 138.52

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 209124 Invoice Date 02/16/2017 P.O. #:189211 402528 10.32

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 209125 Invoice Date 02/21/2017 P.O. #: 189211 402529 94.17

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 3,053.78

GALLS LLC

Invoice #: 208979 Invoice Date 02/10/2017 P.O. #: 191315 402382 89.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 208987 Invoice Date 02/09/2017 P.O. #: 191445 402390 84.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

THE MENS WEARHOUSE INC

Invoice #: 209127 Invoice Date 02/17/2017 P.O. #: 189246 402531 364.96

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209471 Invoice Date 01/20/2017 P.O. #: 191442 402877 690.69

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209472 Invoice Date 01/20/2017 P.O. #: 191442 402878 206.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209473 Invoice Date 01/20/2017 P.O. #: 191442 402879 93.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209474 Invoice Date 01/20/2017 P.O. #: 191442 402880 349.84

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209475 Invoice Date 01/23/2017 P.O. #: 191442 402881 15.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209476 Invoice Date 02/01/2017 P.O. #: 191442 402882 127.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 209477 Invoice Date 02/06/2017 P.O. #: 191442 402883 745.44

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

GALLS LLC

Invoice #: 209480 Invoice Date 02/15/2017 P.O. #: 189214 402886 285.91

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 599.86

BROWNELLS INC

Invoice #: 208985 **Invoice Date** 02/09/2017 **P.O. #:**191276 402388 163.66

ITEM# 093-306-001WB / 306-20 MEDIUM MAXIMIZED SCOPE RINGS (QUOTE 13586155.00)

TASER INTERNATIONAL INC

Invoice #: 209039 **Invoice Date** 02/14/2017 **P.O. #:**191055 402442 436.20

ITEM# 22504 / HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B

614000 GASOLINE, OIL, GREASE 16,864.98

FLEETCOR TECHNOLOGIES

Invoice #: 209596 **Invoice Date** 02/13/2017 **P.O. #:**MANUAL 403006 8,113.96

FLEETCOR TECHNOLOGIES

Invoice #: 209610 **Invoice Date** 02/20/2017 **P.O. #:**MANUAL 403020 8,751.02

620900 CONTRACTUAL FEES 939.36

SPHERION CORP

Invoice #: 209072 **Invoice Date** 02/19/2017 **P.O. #:**MANUAL 402475 461.95

SPHERION CORP

Invoice #: 209487 **Invoice Date** 02/12/2017 **P.O. #:**MANUAL 402895 477.41

621700 MAINTENANCE CONTRACTS 3,779.47

ROBERT J YOUNG COMPANY INC

Invoice #: 209131 **Invoice Date** 02/23/2017 **P.O. #:**MANUAL 402535 3,354.47

ROBERT J YOUNG COMPANY INC

Invoice #: 209137 **Invoice Date** 02/19/2017 **P.O. #:**MANUAL 402541 310.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 209298 **Invoice Date** 02/18/2017 **P.O. #:**MANUAL 402708 115.00

622300 TRAINING PROGRAMS 300.00

MS TACTICAL OFFICERS ASSN

Invoice #: 208810 **Invoice Date** 02/06/2017 **P.O. #:**191511 402212 300.00

REGISTRATION FOR RAYMOND BROOKS AND BRAD SUMRALL TO ATTEND NORTH AMERICAN SNIPER CHAMPIONSHIP COMPETITION IN SOUTHHAVEN, MS 03/05/17 - 03/09/17

622900	MEDICAL EXPENSE	7,128.04
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PHYSICIANS CLINIC @ MHG

Invoice #: 209380	Invoice Date	12/22/2016	P.O. #:MANUAL 402784	29.73
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PHYSICIANS CLINIC @ MHG

Invoice #: 209381	Invoice Date	11/03/2016	P.O. #:MANUAL 402785	253.17
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PHYSICIANS CLINIC @ MHG

Invoice #: 209382	Invoice Date	12/19/2016	P.O. #:MANUAL 402787	282.93
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PHYSICIANS CLINIC @ MHG

Invoice #: 209383	Invoice Date	12/17/2016	P.O. #:MANUAL 402788	195.16
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SMB RADIOLOGY PA

Invoice #: 209389	Invoice Date	12/07/2016	P.O. #:MANUAL 402794	35.00
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 209514	Invoice Date	12/22/2016	P.O. #:MANUAL 402923	1,375.51
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 209515	Invoice Date	12/19/2016	P.O. #:MANUAL 402924	942.25
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 209516	Invoice Date	01/12/2017	P.O. #:MANUAL 402925	2,893.43
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 209518	Invoice Date	12/17/2016	P.O. #:MANUAL 402927	1,120.86
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625700	POSTAGE	417.22
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UNITED PARCEL SERVICE

Invoice #: 209388	Invoice Date	02/11/2017	P.O. #:MANUAL 402793	417.22
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626002	ELECTRIC	13,584.42
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MS POWER COMPANY

Invoice #: 209587	Invoice Date	02/14/2017	P.O. #:MANUAL 402997	13,584.42
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626003 WATER 122.70

CITY OF GULFPORT

Invoice #: 209608	Invoice Date 02/15/2017	P.O. #: MANUAL 403018	122.70
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626004 GAS 60.20

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501	Invoice Date 02/24/2017	P.O. #: MANUAL 402910	60.20
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626500 PRINTING AND BINDING 46.00

CLAYS PRINT SHOP INC

Invoice #: 209186	Invoice Date 02/15/2017	P.O. #: 189541 402592	46.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL 2,647.00

AARON FORE

Invoice #: 208711	Invoice Date 11/28/2016	P.O. #: 191274 402106	1,530.00
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PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER. 134TH ADMIN OFFICER'S COURSE IN LOUISVILLE KY; FROM 02/13/2017 THRU 05/12/2017;

JOSEPH WUEST

Invoice #: 208809	Invoice Date 02/16/2017	P.O. #: 191553 402211	20.00
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BREAKFAST PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17

JOSEPH WUEST

Invoice #: 208809	Invoice Date 02/16/2017	P.O. #: 191553 402211	39.00
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LUNCH PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17

JOSEPH WUEST

Invoice #: 208809	Invoice Date 02/16/2017	P.O. #: 191553 402211	46.00
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DINNER PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17

BRAD L SUMRALL

Invoice #: 208961	Invoice Date 02/06/2017	P.O. #: 191585 402364	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

BRAD L SUMRALL

Invoice #: 208961	Invoice Date 02/06/2017	P.O. #: 191585 402364	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

BRAD L SUMRALL

Invoice #: 209035	Invoice Date 02/06/2017	P.O. #: 191598 402438	10.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

BRAD L SUMRALL

Invoice #: 209035	Invoice Date	02/06/2017	P.O. #: 191598	402438	65.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

BRAD L SUMRALL

Invoice #: 209035	Invoice Date	02/06/2017	P.O. #: 191598	402438	69.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

LEE H SEYMOUR

Invoice #: 209036	Invoice Date	02/06/2017	P.O. #: 191594	402439	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN
JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

LEE H SEYMOUR

Invoice #: 209036	Invoice Date	02/06/2017	P.O. #: 191594	402439	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN
JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

ANDREW BRENNAN

Invoice #: 209288	Invoice Date	02/15/2017	P.O. #: 191555	402697	20.00
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BREAKFAST PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA
02/21/17 TO 02/23/17

ANDREW BRENNAN

Invoice #: 209288	Invoice Date	02/15/2017	P.O. #: 191555	402697	39.00
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LUNCH PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17
TO 02/23/17

ANDREW BRENNAN

Invoice #: 209288	Invoice Date	02/15/2017	P.O. #: 191555	402697	46.00
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DINNER PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17
TO 02/23/17

MARK JOSEPH

Invoice #: 209353	Invoice Date	02/15/2017	P.O. #: 191554	402760	27.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT
OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17

MARK JOSEPH

Invoice #: 209353	Invoice Date	02/15/2017	P.O. #: 191554	402760	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT
OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17

MARK JOSEPH

Invoice #: 209353	Invoice Date	02/15/2017	P.O. #: 191554	402760	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT
OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17

RAYMOND BROOKS

Invoice #: 209376	Invoice Date	02/02/2017	P.O. #: 191595	402781	10.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

RAYMOND BROOKS

Invoice #: 209376	Invoice Date	02/02/2017	P.O. #: 191595	402781	65.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

RAYMOND BROOKS

Invoice #: 209376	Invoice Date	02/02/2017	P.O. #: 191595	402781	69.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017

WALTER W BRIGHTMAN

Invoice #: 209456	Invoice Date	02/02/2017	P.O. #: 191581	402862	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

WALTER W BRIGHTMAN

Invoice #: 209456	Invoice Date	02/02/2017	P.O. #: 191581	402862	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017

HANNA HENDRY

Invoice #: 209457	Invoice Date	11/08/2016	P.O. #: 191067	402863	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

HANNA HENDRY

Invoice #: 209457	Invoice Date	11/08/2016	P.O. #: 191067	402863	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

HANNA HENDRY

Invoice #: 209457	Invoice Date	11/08/2016	P.O. #: 191067	402863	84.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

627900	MISC SERVICES AND CHARGES	2,236.59
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 209116	Invoice Date	02/16/2017	P.O. #: 190788	402520	1,150.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 209265	Invoice Date	02/27/2017	P.O. #: MANUAL	402674	966.67
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 209416	Invoice Date	02/18/2017	P.O. #: MANUAL	402821	119.92
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630100	CAPITAL OUTLAY	3,099.29
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ULINE, INC.

Invoice #: 209028	Invoice Date	02/27/2017	P.O. #: 191372	402431	1,059.29
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ITEM# H-6097 / 820X.01G ADVENTURER BAL SCALE (QUOTE 7-10080)

ULINE, INC.

Invoice #: 209029	Invoice Date	02/27/2017	P.O. #: 191372	402432	2,040.00
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ITEM# H-6097 / 820X.01G ADVENTURER BAL SCALE (QUOTE 7-10080)

214	Police Grants	32,302.00
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620900	CONTRACTUAL FEES	11,070.00
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95433	11,070.00
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HARRISON COUNTY SHERIFF

Invoice #: 209078

Invoice Date 02/23/2017

P.O. #:MANUAL 402481

11,070.00

630200 VEHICLES 21,232.00

90299 AIRPORT AUTHORITY DIVISION 21,232.00

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 19,947.00

AS PER MS STATE CONTRACT 8200028460; ITEM 071-05-40060-5; DODGE CHARGER POLICE PURSUIT, FULL SIZE, REAR WHEEL DRIVE, SEDAN - WHITE

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 1,075.00

OPTION CODE 29A - 5.7L ENGINE

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 36.00

OPTION CODE W8A - 18 INCH WHEEL COVERS

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 107.00

OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 208988 Invoice Date 02/21/2017 P.O. #:190252 402391 67.00

OPTION CODE- CKJ P225/60R18BSW - PERFORMANCE TIRES; GOODYEAR; OPTION CODE CW6 - INOPERATIVE REAR WINDOWS AND LOCKS

276 Police Forfeits and Seizures 31,711.00

630100 CAPITAL OUTLAY 31,711.00

LANDERS DODGE

Invoice #: 208972 Invoice Date 02/21/2017 P.O. #:190581 402375 25,019.00

CONTRACT #8200028460; ITEM #071-80-46252-0; WHITE, SUV LARGE UTILIT, 2 WHEEL DRIVE, 4 DOOR, SPECIAL SERVICE VEHICLE

LANDERS DODGE

Invoice #: 208972 Invoice Date 02/21/2017 P.O. #:190581 402375 2,667.00

OPTION CODE 25X - 5.87L V-8 ENGINE

APPLIED CONCEPTS INC

Invoice #: 208980 Invoice Date 02/15/2017 P.O. #:191001 402383 4,025.00

PACKAGE 808-5025-00 / LIDAR-XLR-C LI-ION HANDLES, CHARGING STAND, STOR (QUOTE 2005986)- HANDHELD LASER

277 Police Forfeits and Seizures 55,254.01

610700 OPERATING SUPPLIES 482.01

BROWNELLS INC

Invoice #: 209120	Invoice Date 01/24/2017	P.O. #: 191039	402524	482.01
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ITEM# 100-100-082WB / LONG GUN DRAG BAG - COYOTE TAN

630100	CAPITAL OUTLAY	54,772.00
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LANDERS DODGE

Invoice #: 208989	Invoice Date 02/21/2017	P.O. #: 190044	402392	24,719.00
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AS PER MS STATE CONTRACT #8200028640; ITEM #071-80-46252-0 - SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4-DOOR, 3.6L SPECIAL SERVICE VEHICLE FOR J. NECAISE.

LANDERS DODGE

Invoice #: 208989	Invoice Date 02/21/2017	P.O. #: 190044	402392	2,667.00
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OPTION CODE 25X - 5.7L V-8 ENGINE

LANDERS DODGE

Invoice #: 209229	Invoice Date 02/21/2017	P.O. #: 190743	402635	24,719.00
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AS PER MS STATE CONTRACT #8200028640; ITEM #071-80-46252-0; WHITE SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4DOOR SPECIAL SERVICE VEHICLE.

LANDERS DODGE

Invoice #: 209229	Invoice Date 02/21/2017	P.O. #: 190743	402635	2,667.00
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OPTION CODE 25X - 5.7L ENGINE V-8

286	Coastal Narcotics Task Force	369.56
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610700	OPERATING SUPPLIES	369.56
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ULINE, INC.

Invoice #: 209034	Invoice Date 02/13/2017	P.O. #: 191411	402437	130.82
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ITEM# S-1144 / 6X1500' 4MIL POLYTUBING (QUOTE 0088756038)

ULINE, INC.

Invoice #: 209034	Invoice Date 02/13/2017	P.O. #: 191411	402437	189.58
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ITEM# H-1053BL / 34X19X38" SERVICE CART - BLACK

ULINE, INC.

Invoice #: 209034	Invoice Date 02/13/2017	P.O. #: 191411	402437	49.16
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ITEM# S-15308 / SHARPS CONTAINER - 5 QUART 5/CT

290	Fire	33,088.71
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602500	LIFE INSURANCE	1,192.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date 02/01/2017	P.O. #: MANUAL	402931	1,192.50
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610100	CLEANING AND JANITORIAL	820.32
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 209377 Invoice Date 01/30/2017 P.O. #:191177 402782 3.88

ITEM #MNL60353 MOP BUCKET/WRINGER COMBO PLASTIC YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209379 Invoice Date 01/30/2017 P.O. #:191177 402783 56.28

ITEM #MNL60353 MOP BUCKET/WRINGER COMBO PLASTIC YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 50.36

PINE GALLON FOR FIRE DEPARTMENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 20.74

BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 204.17

KITCHEN TOWEL ROLL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 206.44

TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 93.20

LINERS 40X48

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 40.26

FLOOR BRUSH HEAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209385 Invoice Date 02/15/2017 P.O. #:191455 402790 53.07

FINE MEDIUM FLOOR SWEEPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386 Invoice Date 12/28/2016 P.O. #:191455 402791 -0.97

PINE GALLON FOR FIRE DEPARTMENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386 Invoice Date 12/28/2016 P.O. #:191455 402791 -0.40

BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386 Invoice Date 12/28/2016 P.O. #:191455 402791 -3.92

KITCHEN TOWEL ROLL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209386 Invoice Date 12/28/2016 P.O. #:191455 402791 -3.96

TISSUE

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209386	Invoice Date	12/28/2016	P.O. #:	191455 402791 -1.79
LINERS 40X48					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209386	Invoice Date	12/28/2016	P.O. #:	191455 402791 -0.77
FLOOR BRUSH HEAD					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209386	Invoice Date	12/28/2016	P.O. #:	191455 402791 -1.01
FINE MEDIUM FLOOR SWEEPS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 7.89
PINE GALLON FOR FIRE DEPARTMENT					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 3.25
BLEACH					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 32.00
KITCHEN TOWEL ROLL					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 32.36
TISSUE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 14.61
LINERS 40X48					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 6.31
FLOOR BRUSH HEAD					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	209387	Invoice Date	02/16/2017	P.O. #:	191455 402792 8.32
FINE MEDIUM FLOOR SWEEPS					
610700	OPERATING SUPPLIES				4,889.06
SAMS CLUB CORP					
Invoice #:	208806	Invoice Date	02/16/2017	P.O. #:	191509 402208 134.88
EXECUTIVE CHAIR					
SUNBELT FIRE APPARATUS					
Invoice #:	209058	Invoice Date	02/02/2017	P.O. #:	191236 402461 53.30
TFTV3240 6" GASKET FOR FIRE HOSE REPAIR					

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	154.90
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TFTA1520 VALVE

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	9.70
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TFTVO253 O-RING

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	10.00
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TFTVO128 (5) TFTV236 (5) O-RING

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	175.52
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TFTA10438 5.5 SS HALF BALL

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	67.65
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TFTA1545 SEAL

SUNBELT FIRE APPARATUS

Invoice #: 209058	Invoice Date	02/02/2017	P.O. #: 191236	402461	50.00
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TFTTHA406 TOOL

SUNBELT FIRE APPARATUS

Invoice #: 209063	Invoice Date	01/30/2017	P.O. #: 190708	402466	165.00
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LHNYH ROOF 4 FOOT HY HOOK

SUNBELT FIRE APPARATUS

Invoice #: 209063	Invoice Date	01/30/2017	P.O. #: 190708	402466	485.00
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RT21541125 WEIGHTED VEST (LARGE) FOR TRAINING AND PHYSICAL AGILITY

AIR POWER SERVICES

Invoice #: 209077	Invoice Date	01/26/2017	P.O. #: 190997	402480	468.00
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004PD1803P PURIFICATION CARTRIDGE FOR MAKO BREATHING AIR COMPRESSOR

AIR POWER SERVICES

Invoice #: 209077	Invoice Date	01/26/2017	P.O. #: 190997	402480	108.00
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005M7414 CO VIEW KIT

LOWES OF GULFPORT MS 466

Invoice #: 209179	Invoice Date	02/16/2017	P.O. #: 191443	402585	189.05
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CHAR BROIL ADVANTAGE BLACK/STAINLESS 4-BURNER (32,000-BTU) LIQUID PROPANE GAS GRILL WITH SIDE BURNER ITEM # 606686 MODEL # 463344015

BARNEYS POLICE SUPPLIES

Invoice #: 209180	Invoice Date	01/31/2017	P.O. #: 191122	402586	1,814.85
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STR90503 LITE, SURVIVOR, LED, ORANGE AC/DC STREAMLIGHT FLASHLIGHTS

CDW LLC

Invoice #: 209297	Invoice Date	02/08/2017	P.O. #: 191318	402707	596.00
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G3Q47A#BGJ HP LASER JET POR M203DW MONO PRINTER

ITSAVVY LLC

Invoice #: 209302	Invoice Date 02/16/2017	P.O. #: 191480	402712	63.59
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BE600M1 BACKUPS ES 600 VA USB CHARGING PORT

LOWES OF GULFPORT MS 466

Invoice #: 209545	Invoice Date 02/03/2017	P.O. #: 190812	402955	55.22
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209546	Invoice Date 02/06/2017	P.O. #: 190812	402956	5.97
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209547	Invoice Date 01/27/2017	P.O. #: 190812	402957	24.64
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209548	Invoice Date 12/29/2016	P.O. #: 190812	402958	33.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209549	Invoice Date 01/30/2017	P.O. #: 190812	402959	26.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209550	Invoice Date 02/03/2017	P.O. #: 190812	402960	17.07
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209551	Invoice Date 02/13/2017	P.O. #: 190812	402961	65.78
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209552	Invoice Date 02/03/2017	P.O. #:	402962	-37.98
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LOWES OF GULFPORT MS 466

Invoice #: 209553	Invoice Date 02/10/2017	P.O. #: 190812	402963	163.59
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209554	Invoice Date 02/03/2017	P.O. #:	402964	-18.94
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LOWES OF GULFPORT MS 466

Invoice #: 209555	Invoice Date 02/14/2017	P.O. #: 190812	402965	2.36
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 209556	Invoice Date 02/14/2017	P.O. #: 190812	402966	5.11
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611300 MOTOR VEHICLE REPAIRS**4,335.41****AUTO ZONE INC****Invoice #:** 209054 **Invoice Date** 02/10/2017 **P.O. #:**189567 402457 33.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS**Invoice #:** 209055 **Invoice Date** 02/09/2017 **P.O. #:**190053 402458 4.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

PARTS AND SUPPLY INC**Invoice #:** 209056 **Invoice Date** 02/14/2017 **P.O. #:**189240 402459 11.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC**Invoice #:** 209057 **Invoice Date** 02/02/2017 **P.O. #:**189240 402460 324.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

VERNON CLARK TRUCKING CO INC**Invoice #:** 209067 **Invoice Date** 02/03/2017 **P.O. #:**189224 402470 2,889.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT**Invoice #:** 209200 **Invoice Date** 02/08/2017 **P.O. #:**189220 402606 306.93

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 209240 **Invoice Date** 01/31/2017 **P.O. #:**190946 402649 598.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 209241 **Invoice Date** 02/06/2017 **P.O. #:**190946 402650 165.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 209242 **Invoice Date** 01/26/2017 **P.O. #:** 402651 -7.47**MAXIMUM AUTO PARTS & SUPPLY INC****Invoice #:** 209243 **Invoice Date** 01/25/2017 **P.O. #:**190946 402652 7.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE**298.50****HURRICANE ELECTRONICS INC****Invoice #:** 209244 **Invoice Date** 01/12/2017 **P.O. #:**190035 402653 18.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC**Invoice #:** 209245 **Invoice Date** 01/11/2017 **P.O. #:**190035 402654 280.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS**3,617.87****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 209053 **Invoice Date** 01/31/2017 **P.O. #:** 189330 402456 31.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

A-1 FIRE EQUIPMENT**Invoice #:** 209086 **Invoice Date** 12/21/2016 **P.O. #:** 190466 402490 2,365.00

804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 209092 **Invoice Date** 01/26/2017 **P.O. #:** 190427 402496 44.00

Z313-3 TEX TROP LS SHIRTS, BLUE

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 209301 **Invoice Date** 02/01/2017 **P.O. #:** 191157 402711 44.00

Z313-3 TEX TROP LS SHIRTS, BLUE

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 209301 **Invoice Date** 02/01/2017 **P.O. #:** 191157 402711 208.95

HS2149 SENTRY PANTS, NAVY

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 209301 **Invoice Date** 02/01/2017 **P.O. #:** 191157 402711 42.50

ES0086 (5) NAVY 1" BRAID ES14YG (5) YELLOW GOLD 1 1/4" BRAID

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 209301 **Invoice Date** 02/01/2017 **P.O. #:** 191157 402711 2.00

SEWP SEW PATCH ON EACH SLEEVE

GLOBE MANUFACTURING LLC**Invoice #:** 209407 **Invoice Date** 02/06/2017 **P.O. #:** 191616 402812 879.92

REPAIRS CHARGES FOR FIREFIGHTER TURNOUT GEAR

614000 GASOLINE, OIL, GREASE**2,833.71****FLEETCOR TECHNOLOGIES****Invoice #:** 209596 **Invoice Date** 02/13/2017 **P.O. #:** MANUAL 403006 1,449.15**FLEETCOR TECHNOLOGIES****Invoice #:** 209610 **Invoice Date** 02/20/2017 **P.O. #:** MANUAL 403020 1,384.56**622300 TRAINING PROGRAMS****1,071.69****STATE FIRE ACADEMY****Invoice #:** 209064 **Invoice Date** 02/10/2017 **P.O. #:** 191081 402467 466.69

REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA 1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS PER MS CODE 45-11-203

STATE FIRE ACADEMY

Invoice #: 209066	Invoice Date 02/09/2017	P.O. #: 191414 402469	360.00
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REGISTRATION FEES FOR N.CLARK TO ATTEND FIREGROUND LEADERSHIP CLASS AT MS
STATE FIRE ACADEMY IN JACKSON MS 01/09/2014 THROUGH 01/12/17

CHARLES HANSON

Invoice #: 209165	Invoice Date 02/28/2017	P.O. #: MANUAL 402570	35.00
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BILLY KELLEY

Invoice #: 209239	Invoice Date 02/24/2017	P.O. #: MANUAL 402648	50.00
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CHARLES M LOPEZ

Invoice #: 209259	Invoice Date 02/24/2017	P.O. #: MANUAL 402668	55.00
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GLENN PARKER

Invoice #: 209263	Invoice Date 02/24/2017	P.O. #: MANUAL 402672	55.00
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DANIEL CAMPTON

Invoice #: 209417	Invoice Date 02/24/2017	P.O. #: MANUAL 402822	50.00
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624500	TAXES AND LICENSES	36.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 209370	Invoice Date 02/22/2017	P.O. #: MANUAL 402775	36.00
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625700	POSTAGE	47.46
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UNITED PARCEL SERVICE

Invoice #: 209236	Invoice Date 02/18/2017	P.O. #: MANUAL 402645	47.46
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626001	TELEPHONE	4,400.00
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CABLE ONE

Invoice #: 209594	Invoice Date 02/16/2017	P.O. #: MANUAL 403004	3,400.00
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CABLE ONE

Invoice #: 209594	Invoice Date 02/16/2017	P.O. #: MANUAL 403004	1,000.00
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626002	ELECTRIC	6,119.34
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MS POWER COMPANY					
Invoice #:	209589	Invoice Date	02/15/2017	P.O. #:MANUAL 402999	4,423.99
MS POWER COMPANY					
Invoice #:	209591	Invoice Date	02/08/2017	P.O. #:MANUAL 403001	56.66
MS POWER COMPANY					
Invoice #:	209595	Invoice Date	01/13/2017	P.O. #:MANUAL 403005	838.27
COAST ELECTRIC POWER ASSOC					
Invoice #:	209597	Invoice Date	02/14/2017	P.O. #:MANUAL 403007	453.36
MS POWER COMPANY					
Invoice #:	209604	Invoice Date	02/21/2017	P.O. #:MANUAL 403014	347.06
626003	WATER				590.93
CITY OF GULFPORT					
Invoice #:	209603	Invoice Date	02/20/2017	P.O. #:MANUAL 403013	129.71
CITY OF GULFPORT					
Invoice #:	209608	Invoice Date	02/15/2017	P.O. #:MANUAL 403018	461.22
626004	GAS				1,195.92
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	209501	Invoice Date	02/24/2017	P.O. #:MANUAL 402910	647.74
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	209590	Invoice Date	02/16/2017	P.O. #:MANUAL 403000	548.18
626900	TRAVEL				1,640.00
MASON C SAUCIER					
Invoice #:	209060	Invoice Date	02/14/2017	P.O. #:191454 402463	45.00
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
MASON C SAUCIER					
Invoice #:	209060	Invoice Date	02/14/2017	P.O. #:191454 402463	55.00
LUNCH					

MASON C SAUCIER

Invoice #: 209060	Invoice Date	02/14/2017	P.O. #: 191454	402463	105.00
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DINNER

ERIC VALLES

Invoice #: 209061	Invoice Date	02/14/2017	P.O. #: 191448	402464	45.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS

ERIC VALLES

Invoice #: 209061	Invoice Date	02/14/2017	P.O. #: 191448	402464	55.00
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LUNCH

ERIC VALLES

Invoice #: 209061	Invoice Date	02/14/2017	P.O. #: 191448	402464	105.00
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DINNER

ROBERT C TAYLOR

Invoice #: 209065	Invoice Date	02/18/2017	P.O. #: 191525	402468	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS

ROBERT C TAYLOR

Invoice #: 209065	Invoice Date	02/18/2017	P.O. #: 191525	402468	55.00
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LUNCH

ROBERT C TAYLOR

Invoice #: 209065	Invoice Date	02/18/2017	P.O. #: 191525	402468	105.00
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DINNER

GARY JOFFRION

Invoice #: 209068	Invoice Date	02/14/2017	P.O. #: 191446	402471	45.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS

GARY JOFFRION

Invoice #: 209068	Invoice Date	02/14/2017	P.O. #: 191446	402471	55.00
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LUNCH

GARY JOFFRION

Invoice #: 209068	Invoice Date	02/14/2017	P.O. #: 191446	402471	105.00
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DINNER

ETHAN S BLAIR

Invoice #: 209083	Invoice Date	02/14/2017	P.O. #: 191451	402487	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS

ETHAN S BLAIR

Invoice #: 209083	Invoice Date	02/14/2017	P.O. #: 191451	402487	55.00
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LUNCH

ETHAN S BLAIR

Invoice #: 209083	Invoice Date	02/14/2017	P.O. #: 191451	402487	105.00
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DINNER

BRIAN J LORD

Invoice #:	209087	Invoice Date	02/14/2017	P.O. #:	191453 402491	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY
CAFETERIA IF STAYING IN DORMS

BRIAN J LORD

Invoice #:	209087	Invoice Date	02/14/2017	P.O. #:	191453 402491	55.00
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LUNCH

BRIAN J LORD

Invoice #:	209087	Invoice Date	02/14/2017	P.O. #:	191453 402491	105.00
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DINNER

MICHAEL M FELKER

Invoice #:	209199	Invoice Date	02/14/2017	P.O. #:	191452 402605	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY
CAFETERIA IF STAYING IN DORMS

MICHAEL M FELKER

Invoice #:	209199	Invoice Date	02/14/2017	P.O. #:	191452 402605	55.00
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LUNCH

MICHAEL M FELKER

Invoice #:	209199	Invoice Date	02/14/2017	P.O. #:	191452 402605	105.00
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DINNER

JOHN M BARNES JR

Invoice #:	209250	Invoice Date	02/14/2017	P.O. #:	191450 402659	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY
CAFETERIA IF STAYING IN DORMS

JOHN M BARNES JR

Invoice #:	209250	Invoice Date	02/14/2017	P.O. #:	191450 402659	55.00
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LUNCH

JOHN M BARNES JR

Invoice #:	209250	Invoice Date	02/14/2017	P.O. #:	191450 402659	105.00
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DINNER

311	Streets and Drainage Maintenance	152,509.95
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610100	CLEANING AND JANITORIAL	163.00
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COASTAL DUST CONTROL

Invoice #:	209581	Invoice Date	02/02/2017	P.O. #:	MANUAL 402991	42.25
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COASTAL DUST CONTROL

Invoice #:	209582	Invoice Date	02/09/2017	P.O. #:	MANUAL 402992	40.25
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COASTAL DUST CONTROL

Invoice #: 209583	Invoice Date	02/16/2017	P.O. #: MANUAL	402993	40.25
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COASTAL DUST CONTROL

Invoice #: 209584	Invoice Date	02/23/2017	P.O. #: MANUAL	402994	40.25
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610700 OPERATING SUPPLIES**3,995.35**

FASTENAL

Invoice #: 208841	Invoice Date	02/08/2017	P.O. #: 190696	402244	159.44
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ITEM #215530: WRENCH, 24", STANDARD ADJUSTABLE, PROTO

MS UTILITY SUPPLY

Invoice #: 208842	Invoice Date	02/02/2017	P.O. #: 190823	402245	9.19
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

FASTENAL

Invoice #: 208970	Invoice Date	01/31/2017	P.O. #: 190880	402373	48.86
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STATE CONTRACT #8200020162 -- LINE ITEMS 1-3: REPLACEMENT TOOLS - ITEM #0210033: SNIP, M300, 10 1/2", OAL, LONG CUT

FASTENAL

Invoice #: 208970	Invoice Date	01/31/2017	P.O. #: 190880	402373	44.47
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ITEM #2150655: HAMMER, SLEDGE (ENGINEER), 4 LB X 16", PROTO

FASTENAL

Invoice #: 208970	Invoice Date	01/31/2017	P.O. #: 190880	402373	239.60
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ITEM #2150659: HAMMER, SLEDGE, 12 LB X 34 1/2", DOUBLE FACE, PROTO

FASTENAL

Invoice #: 208970	Invoice Date	01/31/2017	P.O. #: 190880	402373	329.81
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LINE ITEM 4: REQUIRED FOR KIT AND SIZING OF RESPIRATOR MASKS -- ITEM # 1028275: FIT TEST APPARATUS (QUALITATIVE), FT-10

FASTENAL

Invoice #: 208970	Invoice Date	01/31/2017	P.O. #: 190880	402373	615.51
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LINE ITEM 5: REPLACEMENT CHAINS TO SECURE LOADS AND EQUIPMENT -- ITEM #0559693: CHAIN, 3/8" X 20', GRADE 70, W/ CLEVIS HOOKS

HUNTOONS INC

Invoice #: 208995	Invoice Date	02/17/2017	P.O. #: 191104	402398	181.80
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LINE ITEM 1: RESTOCK INVENTORY -- ITEM #2001008: STAKE, WOODEN, 18"

HUNTOONS INC

Invoice #: 208995	Invoice Date	02/17/2017	P.O. #: 191104	402398	555.00
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LINE ITEM 2: REPLACEMENT GRADE RODS FOR CONSTRUCTION CREWS -- ITEM #CST06-925: GRADE ROD, 25', TETHS, FIBERGLASS, RECTANGULAR CROSS SECTION

MS UTILITY SUPPLY

Invoice #: 209009	Invoice Date	02/14/2017	P.O. #: 190823	402412	28.86
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 209010	Invoice Date	02/07/2017	P.O. #: 190823	402413	10.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

FASTENAL

Invoice #: 209080	Invoice Date	02/02/2017	P.O. #: 190880	402484	88.93
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ITEM #2150655: HAMMER, SLEDGE (ENGINEER), 4 LB X 16", PROTO

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 209219	Invoice Date	01/31/2017	P.O. #: 191195	402625	1,599.84
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RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA

CORNETT BOLT & SCREW, INC

Invoice #: 209294	Invoice Date	02/13/2017	P.O. #: 190628	402704	2.02
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

CORNETT BOLT & SCREW, INC

Invoice #: 209295	Invoice Date	02/15/2017	P.O. #: 190628	402705	1.37
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 209605	Invoice Date	02/02/2017	P.O. #: 191231	403015	80.00
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RESTOCK INVENTORY - ITEM # 199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

613800	ASPHALT	12,809.50
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LAND SHAPER INC

Invoice #: 208823	Invoice Date	02/06/2017	P.O. #: 191047	402226	4,395.50
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HOT MIX ASPHALT FOB CITY TRUCK, SC-1

LAND SHAPER INC

Invoice #: 209255	Invoice Date	02/06/2017	P.O. #: 191279	402664	6,254.00
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BID GROUP C3 - COUNCIL APPROVED 12/22/2015 - TYPE SC1 ASPHALT RESTOCK -

BLACKLIDGE EMULSIONS, INC.

Invoice #: 209330	Invoice Date	02/09/2017	P.O. #: 190094	402737	2,160.00
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BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER THROUGH DECEMBER 2016 (ESTIMATED)

614000	GASOLINE, OIL, GREASE	39.08
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FLEETCOR TECHNOLOGIES

Invoice #: 209610	Invoice Date	02/20/2017	P.O. #: MANUAL	403020	39.08
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614300	SHELLS, GRAVEL, SAND	80,118.50
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LAND SHAPER INC

Invoice #: 208843	Invoice Date	02/03/2017	P.O. #: 191103	402246	6,960.00
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BID GROUP C1 - COUNCIL APPROVED 12-20-2016 -- FOR O'NEAL ROAD DITCH EROSION CONTROL -- RIP-RAP # 300

LAND SHAPER INC

Invoice #: 209222 Invoice Date 02/14/2017 P.O. #:191362 402628 1,810.36

BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- LIMESTONE 2 TO 2-1/2" CLEAR (NO FINES)

LAND SHAPER INC

Invoice #: 209222 Invoice Date 02/14/2017 P.O. #:191362 402628 28,589.64

LIMESTONE #610, 7121006

LAND SHAPER INC

Invoice #: 209252 Invoice Date 02/09/2017 P.O. #:191261 402661 23,937.01

PER TERM CONTRACT GROUP C1: 800 CY OF LIMESTONE #610

LAND SHAPER INC

Invoice #: 209252 Invoice Date 02/09/2017 P.O. #:191261 402661 7,559.06

PER TERM CONTRACT GROUP C:800 CY OF FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 209252 Invoice Date 02/09/2017 P.O. #:191261 402661 4,251.97

PER TERM CONTRACT GROUP C: 300 CY OF PEA GRAVEL

LAND SHAPER INC

Invoice #: 209252 Invoice Date 02/09/2017 P.O. #:191261 402661 4,251.96

PER TERM CONTRACT GROUP C:300 CY OF MASON SAND

BAYOU CONCRETE, LLC

Invoice #: 209323 Invoice Date 01/26/2017 P.O. #:191243 402730 540.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209324 Invoice Date 01/24/2017 P.O. #:191243 402731 864.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209325 Invoice Date 01/24/2017 P.O. #:191243 402732 490.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209326 Invoice Date 02/01/2017 P.O. #:191243 402733 864.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

614500 DRAINAGE AND OTHER PROJECTS 32,020.00

EA TAPPING SERVICES

Invoice #: 208969 Invoice Date 02/08/2017 P.O. #:190493 402372 13,500.00

AS PER BIDS RECIEVED ON PURCHASING ON 12-13-16; INSTALL 24" LINE STOP ON DUCTILE/CAST IRON PIPE <150PSI SEWER FORCE MAIN FOR 24 HOURS

EA TAPPING SERVICES

Invoice #: 208969 Invoice Date 02/08/2017 P.O. #:190493 402372 1,500.00

TECHNICIAN

EA TAPPING SERVICES

Invoice #: 208969	Invoice Date 02/08/2017	P.O. #: 190493	402372	1,500.00
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EQUIPMENT - TO INSTALL AND REMOV LINE STOP WITH 24 HOUR PERIOD

LAND SHAPER INC

Invoice #: 209256	Invoice Date 11/11/2016	P.O. #: 189586	402665	13,020.00
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BID GROUP C3 - COUNCIL APPROVED 12-22-2016 -- ASPHALT PAVING

LAND SHAPER INC

Invoice #: 209256	Invoice Date 11/11/2016	P.O. #: 189586	402665	2,500.00
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MILLING AND GRADING WORK - NOT ON BID

614600 STORM DRAIN PIPES 3,295.20

DESIGN PRECAST INC

Invoice #: 209211	Invoice Date 02/21/2017	P.O. #: 191469	402617	1,640.80
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BID GROUP C2A: COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY -- ROUND
CONCRETE PIPE (24") ASTM C-76 CLASS III W/ RUBBER GASKET

DESIGN PRECAST INC

Invoice #: 209260	Invoice Date 02/09/2017	P.O. #: 191282	402669	1,654.40
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BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY - ARCHED
CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III**620900 CONTRACTUAL FEES 195.00**

DELTA SANITATION OF MS LLC

Invoice #: 209369	Invoice Date 01/31/2017	P.O. #: MANUAL	402774	195.00
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626001 TELEPHONE 1,750.00

CABLE ONE

Invoice #: 209594	Invoice Date 02/16/2017	P.O. #: MANUAL	403004	1,750.00
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626002 ELECTRIC 1,944.83

MS POWER COMPANY

Invoice #: 209358	Invoice Date 02/21/2017	P.O. #: MANUAL	402765	1,944.83
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626003 WATER 138.80

CITY OF GULFPORT

Invoice #: 209603	Invoice Date 02/20/2017	P.O. #: MANUAL	403013	100.00
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CITY OF GULFPORT

Invoice #: 209608

Invoice Date 02/15/2017

P.O. #:MANUAL 403018

38.80

626004 GAS**320.66**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590

Invoice Date 02/16/2017

P.O. #:MANUAL 403000

320.66

626700 RENTAL**2,603.40**

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 208721

Invoice Date 01/21/2017

P.O. #:190646 402116

2,603.40

3-MONTHS RENTAL FOR 2 EACH MINI EXCAVATORS AS PER BIDS RECEIVED 12-20-2016 IN
SUPPORT OF PUBLIC WORKS

630300 MACHINERY**13,116.63**

FASTENAL

Invoice #: 208963

Invoice Date 01/31/2017

P.O. #:191026 402366

5,035.06

AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9
(CALDWELL.

THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE
STOCKYARD AND AT JOB SITES TO LAY AND INSALL

FASTENAL

Invoice #: 208964

Invoice Date 02/10/2017

P.O. #:191026 402367

5,022.56

AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9
(CALDWELL.

THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE
STOCKYARD AND AT JOB SITES TO LAY AND INSALL

FASTENAL

Invoice #: 208970

Invoice Date 01/31/2017

P.O. #:190880 402373

88.94

LINE ITEMS 6-7: REPLACEMENT EQUIPMENT FOR ITEMS SCHEDULED FOR AUCTION -- ITEM
#8900003031: JACK HAMMER, CP1260S, AIR, 60 LB, CHICAGO

FASTENAL

Invoice #: 208970

Invoice Date 01/31/2017

P.O. #:190880 402373

1,581.55

ITEM #89000030440: JACK HAMMER, CP1290S, AIR, 90 LB, CHICAGO

FASTENAL

Invoice #: 209080

Invoice Date 02/02/2017

P.O. #:190880 402484

1,388.52

LINE ITEMS 6-7: REPLACEMENT EQUIPMENT FOR ITEMS SCHEDULED FOR AUCTION -- ITEM
#8900003031: JACK HAMMER, CP1260S, AIR, 60 LB, CHICAGO

313 Public Works Admin**1,024.92****602500 LIFE INSURANCE****52.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

52.50

626002 ELECTRIC 972.42

MS POWER COMPANY

Invoice #: 209358 **Invoice Date** 02/21/2017 **P.O. #:** MANUAL 402765 972.42

315 Traffic Control 24,871.42

602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522 **Invoice Date** 02/01/2017 **P.O. #:** MANUAL 402931 60.00

610700 OPERATING SUPPLIES 150.32

CHANCELLOR SUPPLY, INC

Invoice #: 209001 **Invoice Date** 02/17/2017 **P.O. #:** 189404 402404 125.48

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 209262 **Invoice Date** 02/06/2017 **P.O. #:** 189404 402671 24.84

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

615600 TRAFFIC SIGNAL SUPPLIES 14,821.10

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 208833 **Invoice Date** 02/14/2017 **P.O. #:** 190603 402236 2,763.00

ITEM # 639-A001: LABOR TO REPLACE DAMAGED MAST ARM SHAFT - NEW SHAFT TO BE PROVIDED BY COG (VIA IRBY PO) SEE ATTACHED FOR COST BREAKDOWN

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 208833 **Invoice Date** 02/14/2017 **P.O. #:** 190603 402236 232.00

MISC MATERIALS: CONCRETE GROUT, TAPE, TERMINAL LUGS, ETC; LIGHT PLANT; TRAFFIC CONTROL MATERIALS -- SEE ATTACHED FOR COST BREAKDOWN

TEMPLE INC

Invoice #: 208846 **Invoice Date** 02/06/2017 **P.O. #:** 191199 402249 4,950.00

LORRAINE&EAST TAYLOR, DEDEAUX&KLEIN, STOCK -- TYPE 6 MDOT PED SIGNAL/CLAMSHELL/LED INCL: 4306479001X COUNTDOWN LED, SG7MZ20C1BBF ALUMINUM PED HEAD, BK15608P001 LEFT CLAMSHELL, RIGHT CLAMSHELL

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 208847 **Invoice Date** 02/14/2017 **P.O. #:** 191339 402250 2,065.50

162 FEET - VEHICLE LOOP ASSEMBLY - #ITEM 635-000

ATHENS TECHNICAL SPECIALISTS INC

Invoice #: 209005 **Invoice Date** 01/26/2017 **P.O. #:** 190845 402408 615.60

CALIBRATION SERVICE FOR CONFLICT MONITOR PCMT-8000, S/N: 8000-1431 (ATSI QUOTE #QO134034)

STUART C IRBY CO

Invoice #: 209075	Invoice Date 02/13/2017	P.O. #: 190554 402478	4,195.00
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VALMONT CB46 W504300-00+0S-BLK/GV HH LAB -- 30 FT MAST ARM SHAFT ONLY, LESS THE
MAST ARM, LESS THE LUMINAIRE ARM, LESS ANCHOR BOLTS -- POLE TO MATCH ITEM 7 ON
VALMONT 95011P1 8-6-09

615700 TRAFFIC STRIPING SUPPLIES 9,840.00

CROWN TECHNOLOGY LLC

Invoice #: 208840	Invoice Date 02/03/2017	P.O. #: 191212 402243	5,000.00
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ITEM #01-WAX*BADA ALKYD TUFFLINE MS WHITE EXTRUDE GRANULAR PRICE LOWER
THAN BID WON FOR GROUP O

CROWN TECHNOLOGY LLC

Invoice #: 208840	Invoice Date 02/03/2017	P.O. #: 191212 402243	4,840.00
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ITEM #01-YAX-AADA ALKYD TUFFLINE MS YELLOW EXTRUDE GRANULAR

325 Engineering 88,301.31

602500 LIFE INSURANCE 45.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date 02/01/2017	P.O. #: MANUAL 402931	45.00
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610400 OFFICE SUPPLIES 310.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208707	Invoice Date 02/15/2017	P.O. #: 191444 402102	37.84
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ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL
GREEN 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208708	Invoice Date 02/15/2017	P.O. #: 191444 402103	27.03
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ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL
GREEN 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208849	Invoice Date 02/15/2017	P.O. #: 191444 402252	245.93
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ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL
GREEN 10/BOX

610700 OPERATING SUPPLIES 475.86

EVANS AND COMPANY INC

Invoice #: 209204	Invoice Date 02/17/2017	P.O. #: 191387 402610	87.00
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1X2X36 WOOD STAKE 25 P/BLD

EVANS AND COMPANY INC

Invoice #: 209204	Invoice Date 02/17/2017	P.O. #: 191387 402610	105.00
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1X2X24 WOOD STAKE 50 P/BLD

EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 41.10
SPADE SPAD006					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 17.69
4LB/FIBERGLASS HAMMER HAMM015					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 27.77
1/2" X 200' TAPE 026					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 18.95
RULE 6' ENGINEERS RUL003					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 19.30
SEYMOUR MACHETES MACH002 24"					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 54.75
10THS/100THS 25' TAPE057					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 39.95
MARKING WAND PAIN078 33'					
EVANS AND COMPANY INC					
Invoice #:	209204	Invoice Date	02/17/2017	P.O. #:	191387 402610 39.35
1/4 2" MAG NAILS PK010 100 P/BX					
MISSISSIPPI SECRETARY OF STATE					
Invoice #:	209414	Invoice Date	02/24/2017	P.O. #:	MANUAL 402819 25.00
612200 REPAIRS AND MAINTENANCE					360.00
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	209173	Invoice Date	02/07/2017	P.O. #:	190828 402579 360.00
STEERING WHEEL ASSY P/N AW1001 ID# 3522					
621100 ENGINEERING FEES					800.00
JOHN MCADAMS, CHANCERY CLERK					
Invoice #:	208822	Invoice Date	02/23/2017	P.O. #:	190289 402225 800.00
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FISCAL YEAR 2017 FOR RECORDING FEES, ABSTRACTING AND RECORDS MANAGEMENT FOR THE ENGINEERING DEPT					
625100 STREETS AND TRAFFIC LIGHTING					86,309.65

MS POWER COMPANY

Invoice #: 209358	Invoice Date	02/21/2017	P.O. #: MANUAL 402765	627.34
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COAST ELECTRIC POWER ASSOC

Invoice #: 209512	Invoice Date	02/13/2017	P.O. #: MANUAL 402921	73.56
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MS POWER COMPANY

Invoice #: 209587	Invoice Date	02/14/2017	P.O. #: MANUAL 402997	4,426.68
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MS POWER COMPANY

Invoice #: 209589	Invoice Date	02/15/2017	P.O. #: MANUAL 402999	79,787.03
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MS POWER COMPANY

Invoice #: 209591	Invoice Date	02/08/2017	P.O. #: MANUAL 403001	1,043.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 209593	Invoice Date	02/15/2017	P.O. #: MANUAL 403003	88.96
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MS POWER COMPANY

Invoice #: 209595	Invoice Date	01/13/2017	P.O. #: MANUAL 403005	39.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 209597	Invoice Date	02/14/2017	P.O. #: MANUAL 403007	222.68
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335	Garage Maintenance	27,856.18
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date	02/01/2017	P.O. #: MANUAL 402931	67.50
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610400	OFFICE SUPPLIES	47.34
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 208807	Invoice Date	02/23/2017	P.O. #: 191466 402209	27.95
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OFFICE SUPPLIES FOR MAINTENANCE GARAGE (PLEASE SEE ATTACHED)\$47.34 (PUBLIC WORKS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208808	Invoice Date	02/23/2017	P.O. #: 191466 402210	19.39
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OFFICE SUPPLIES FOR MAINTENANCE GARAGE (PLEASE SEE ATTACHED)\$47.34 (PUBLIC WORKS)

610700 OPERATING SUPPLIES 456.89

JASON MIZELL

Invoice #: 208999 **Invoice Date** 02/09/2017 **P.O. #:**191368 402402 155.88

MOUNTING COMPOUND P/N GREASE STOCK

JASON MIZELL

Invoice #: 208999 **Invoice Date** 02/09/2017 **P.O. #:**191368 402402 191.12

TIRE PLUGS LONG P/N TP224 STOCK

JASON MIZELL

Invoice #: 208999 **Invoice Date** 02/09/2017 **P.O. #:**191368 402402 35.04

CHEMICAL FLUID P/N GLUE STOCK

JASON MIZELL

Invoice #: 208999 **Invoice Date** 02/09/2017 **P.O. #:**191368 402402 30.39

WHEEL WEIGHT P/N 4.00 STOCK

JASON MIZELL

Invoice #: 208999 **Invoice Date** 02/09/2017 **P.O. #:**191368 402402 44.46

WHEEL WEIGHT P/N 8.00 STOCK

611300 MOTOR VEHICLE REPAIRS 14,486.69

VERNON CLARK TRUCKING CO INC

Invoice #: 208714 **Invoice Date** 02/13/2017 **P.O. #:**191348 402109 29.85

AIR VALVE ASSY P/N 8235-R90555396 ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 208714 **Invoice Date** 02/13/2017 **P.O. #:**191348 402109 102.04

IDLER PULLEY P/N 1841930C1 ID# 3558

PB LOADER CORPORATION

Invoice #: 208719 **Invoice Date** 01/20/2017 **P.O. #:**190991 402114 562.28

SOLVENT PUMP P/N 5364-00 ID# 3502

VERNON CLARK TRUCKING CO INC

Invoice #: 208725 **Invoice Date** 02/06/2017 **P.O. #:**191240 402120 778.60

OIL COOLER ASSY P/N 1842417C94 ID# 3558

TEST CALIBRATION CO INC

Invoice #: 208726 **Invoice Date** 01/27/2017 **P.O. #:**191185 402121 1,941.37

TURBOCHARGER ASSY P/N BOR12639880002 ID# 3558

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 208732 **Invoice Date** 02/15/2017 **P.O. #:**190826 402129 934.88

OPTION 2 - ADDITIONAL WORK TO REMOVE RADIATOR AND CLEAN AD REINSTALL.

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 208732 **Invoice Date** 02/15/2017 **P.O. #:**190826 402129 945.53

NEW HOUSING ASSEMBLY

O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-57.85
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-9.72
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-5.14
FRONT BRAKE PADS P/N C1069 ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-8.24
FRONT ROTOR P/N 680280RGS ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-2.02
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-7.59
CORES FOR FRONT CALIPERS ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208743	Invoice Date	02/23/2017	P.O. #: 191465	402140	-0.44
CORE FOR CALIPER BRACKET ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	416.91
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	70.03
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	37.03
FRONT BRAKE PADS P/N C1069 ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	59.42
FRONT ROTOR P/N 680280RGS ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	14.56
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	54.67
CORES FOR FRONT CALIPERS ID# 3584					

O REILLY AUTO PARTS					
Invoice #: 208744	Invoice Date	02/23/2017	P.O. #: 191465	402141	3.19
CORE FOR CALIPER BRACKET ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	21.04
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	3.53
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	1.87
FRONT BRAKE PADS P/N C1069 ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	3.00
FRONT ROTOR P/N 680280RGS ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	0.74
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	2.76
CORES FOR FRONT CALIPERS ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208745	Invoice Date	02/23/2017	P.O. #: 191465	402142	0.16
CORE FOR CALIPER BRACKET ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	238.89
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
 O REILLY AUTO PARTS					
Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	40.13
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	21.22
FRONT BRAKE PADS P/N C1069 ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	34.05
FRONT ROTOR P/N 680280RGS ID# 3584					
 O REILLY AUTO PARTS					
Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	8.35
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					

O REILLY AUTO PARTS

Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	31.33
CORES FOR FRONT CALIPERS ID# 3584					

O REILLY AUTO PARTS

Invoice #: 208746	Invoice Date	02/23/2017	P.O. #: 191465	402143	1.81
CORE FOR CALIPER BRACKET ID# 3584					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208748	Invoice Date	02/23/2017	P.O. #: 191130	402150	58.80
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208749	Invoice Date	02/23/2017	P.O. #: 191130	402151	104.78
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208750	Invoice Date	02/23/2017	P.O. #: 191130	402152	98.00
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208751	Invoice Date	02/23/2017	P.O. #: 191130	402153	104.92
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208752	Invoice Date	02/23/2017	P.O. #: 191130	402154	95.20
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208754	Invoice Date	02/23/2017	P.O. #: 190896	402156	79.57
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208755	Invoice Date	02/23/2017	P.O. #: 190896	402157	12.53
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208756	Invoice Date	02/23/2017	P.O. #: 190896	402158	7.52
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208757	Invoice Date	02/23/2017	P.O. #: 190896	402159	14.82
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208758	Invoice Date	02/23/2017	P.O. #: 190896	402160	3.28
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208759	Invoice Date	02/23/2017	P.O. #: 190896	402161	101.05
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

PARTS AND SUPPLY INC

Invoice #: 208760	Invoice Date	02/23/2017	P.O. #: 190896	402162	15.51
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PARTS AND SUPPLY INC

Invoice #: 208761	Invoice Date	02/23/2017	P.O. #: 190896	402163	98.97
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PARTS AND SUPPLY INC

Invoice #: 208762	Invoice Date	02/23/2017	P.O. #: 190896	402164	134.47
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PARTS AND SUPPLY INC

Invoice #: 208763	Invoice Date	02/23/2017	P.O. #: 190896	402165	4.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PARTS AND SUPPLY INC

Invoice #: 208764	Invoice Date	02/23/2017	P.O. #: 190896	402166	4.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PARTS AND SUPPLY INC

Invoice #: 208765	Invoice Date	02/23/2017	P.O. #: 190896	402167	0.72
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208766	Invoice Date	02/23/2017	P.O. #: 191333	402168	-395.50
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208767	Invoice Date	02/23/2017	P.O. #: 191333	402169	16.23
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208768	Invoice Date	02/23/2017	P.O. #: 191333	402170	4.52
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208769	Invoice Date	02/23/2017	P.O. #: 191333	402171	34.19
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208770	Invoice Date	02/23/2017	P.O. #: 191333	402172	28.64
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208771	Invoice Date	02/23/2017	P.O. #: 191333	402173	11.76
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208772	Invoice Date	02/23/2017	P.O. #: 191333	402174	105.40
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208773	Invoice Date	02/23/2017	P.O. #: 191333	402175	109.60
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208774	Invoice Date	02/23/2017	P.O. #: 191333	402176	41.85
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208775	Invoice Date	02/23/2017	P.O. #: 191333	402177	254.88
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208776	Invoice Date	02/23/2017	P.O. #: 191333	402178	29.97
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208777	Invoice Date	02/23/2017	P.O. #: 191333	402179	10.38
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208778	Invoice Date	02/23/2017	P.O. #: 191333	402180	2.49
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208779	Invoice Date	02/23/2017	P.O. #: 191333	402181	137.40
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208780	Invoice Date	02/23/2017	P.O. #: 191333	402182	4.79
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208781	Invoice Date	02/23/2017	P.O. #: 191333	402183	33.09
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208782	Invoice Date	02/23/2017	P.O. #: 191333	402184	5.49
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208783	Invoice Date	02/23/2017	P.O. #: 191333	402185	61.73
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208784	Invoice Date	02/23/2017	P.O. #: 191333	402186	7.59
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208785	Invoice Date	02/23/2017	P.O. #: 191333	402187	100.45
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208786	Invoice Date	02/23/2017	P.O. #: 191333	402188	16.23
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208787	Invoice Date	02/23/2017	P.O. #: 191333	402189	288.48
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208788	Invoice Date	02/23/2017	P.O. #: 191333	402190	47.64
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208789	Invoice Date	02/23/2017	P.O. #: 191333	402191	6.93
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208790	Invoice Date	02/23/2017	P.O. #: 191333	402192	190.94
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208791	Invoice Date	02/23/2017	P.O. #: 191333	402193	18.97
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208792	Invoice Date	02/23/2017	P.O. #: 191333	402194	27.48
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208793	Invoice Date	02/23/2017	P.O. #: 191333	402195	12.77
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208794	Invoice Date	02/23/2017	P.O. #: 191333	402196	8.99
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208795	Invoice Date	02/23/2017	P.O. #: 191333	402197	2.13
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208796	Invoice Date	02/23/2017	P.O. #: 191333	402198	68.45
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208797	Invoice Date	02/23/2017	P.O. #: 191333	402199	27.04
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208798	Invoice Date	02/23/2017	P.O. #: 191333	402200	36.28
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208799	Invoice Date	02/23/2017	P.O. #: 191333	402201	35.05
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208800	Invoice Date	02/23/2017	P.O. #: 191333	402202	122.18
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

O REILLY AUTO PARTS

Invoice #: 208801	Invoice Date	02/23/2017	P.O. #: 191333	402203	12.47
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

GULFPORT CAPITAL LLC

Invoice #: 209174	Invoice Date	02/06/2017	P.O. #: 191310	402580	174.00
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WINDOW REGULATOR P/N 4894526AA ID# 2704

GULFPORT CAPITAL LLC

Invoice #: 209174	Invoice Date	02/06/2017	P.O. #: 191310	402580	108.00
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R/F DOOR LOCK ACTUATOR P/N 5109862AB ID# 2704

GULFPORT CAPITAL LLC

Invoice #: 209174	Invoice Date	02/06/2017	P.O. #: 191310	402580	138.00
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EGR VALVE P/N 4861635AG ID# 2704

GULFPORT CAPITAL LLC

Invoice #: 209174	Invoice Date	02/06/2017	P.O. #: 191310	402580	380.00
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LABOR TO INSTALL PARTS ID# 2704

CORNETT BOLT & SCREW, INC

Invoice #: 209289	Invoice Date	01/26/2017	P.O. #: 191134	402699	42.95
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BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017

CORNETT BOLT & SCREW, INC

Invoice #: 209290	Invoice Date	02/02/2017	P.O. #: 191134	402700	10.10
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BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017

DEANS TOWING & RECOVERY INC

Invoice #: 209291	Invoice Date	02/02/2017	P.O. #: 191050	402701	21.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 209292	Invoice Date	01/23/2017	P.O. #: 191050	402702	21.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

BUTCH OUSTALET INC

Invoice #: 209337	Invoice Date	02/16/2017	P.O. #: 191354	402744	332.15
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AIR PRESSURE GAUGE P/N GAUGE ID# 1143

BUTCH OUSTALET INC

Invoice #: 209337	Invoice Date	02/16/2017	P.O. #: 191354	402744	114.83
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SLACK ADJUSTER P/N ADJUSTER ID# 1143

HOWARD SMITH EQUIPMENT					
Invoice #:	209341	Invoice Date	01/19/2017	P.O. #:	190676 402748 11.36
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209342	Invoice Date	01/20/2017	P.O. #:	190676 402749 29.90
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209343	Invoice Date	01/23/2017	P.O. #:	190676 402750 22.50
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209344	Invoice Date	01/26/2017	P.O. #:	190676 402751 63.45
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209345	Invoice Date	01/30/2017	P.O. #:	190676 402752 25.58
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209346	Invoice Date	01/31/2017	P.O. #:	190676 402753 50.82
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209347	Invoice Date	02/09/2017	P.O. #:	190676 402754 19.25
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209348	Invoice Date	02/13/2017	P.O. #:	190676 402755 58.60
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209349	Invoice Date	02/13/2017	P.O. #:	190676 402756 29.21
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209350	Invoice Date	02/14/2017	P.O. #:	190676 402757 38.04
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209351	Invoice Date	02/21/2017	P.O. #:	190676 402758 4.39
BLANKET PURCHASE ORDER FOR JANUARY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	209352	Invoice Date	02/21/2017	P.O. #:	190676 402759 91.62
BLANKET PURCHASE ORDER FOR JANUARY 2017					
CHUCK COATS AUTOMOTIVE					
Invoice #:	209362	Invoice Date	02/10/2017	P.O. #:	191373 402767 74.77
DIAGNOSIS TESTING TROUBLESHOOTING ID# 1155					

CHUCK COATS AUTOMOTIVE

Invoice #: 209362	Invoice Date	02/10/2017	P.O. #: 191373	402767	5.23
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LABOR TAX ON DIAGNOSIS TESTING ID# 1155

CHUCK COATS AUTOMOTIVE

Invoice #: 209364	Invoice Date	02/10/2017	P.O. #: 191325	402769	2,056.03
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REPLACEMENT TRANSMISSION ASSEMBLY P/N UNKNOWN FOR ID 1189

CHUCK COATS AUTOMOTIVE

Invoice #: 209364	Invoice Date	02/10/2017	P.O. #: 191325	402769	558.47
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LABOR TO REMOVE OLD TRANSMISSION AND INSTALL REPLACEMENT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209418	Invoice Date	02/08/2017	P.O. #:	402823	-5.08
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209419	Invoice Date	02/02/2017	P.O. #: 191334	402824	61.40
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209420	Invoice Date	02/07/2017	P.O. #: 191334	402825	7.68
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209421	Invoice Date	02/08/2017	P.O. #: 191334	402826	6.66
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209422	Invoice Date	02/08/2017	P.O. #: 191334	402827	54.71
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209423	Invoice Date	01/24/2017	P.O. #: 191334	402828	5.08
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209424	Invoice Date	02/09/2017	P.O. #: 191334	402829	40.84
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209425	Invoice Date	02/13/2017	P.O. #: 191334	402830	23.76
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209426	Invoice Date	02/13/2017	P.O. #: 191334	402831	16.50
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209427	Invoice Date	02/13/2017	P.O. #: 191334	402832	69.00
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209428	Invoice Date 02/14/2017	P.O. #: 191334	402833	16.08
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 209429	Invoice Date 02/15/2017	P.O. #: 191334	402834	6.66
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BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017

LOUIS SMITH WELDING

Invoice #: 209431	Invoice Date 02/16/2017	P.O. #: 191474	402836	125.00
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LABOR AND SUPPLIES TO REPAIR CRACK IN BUCKET ON BUCKET TRUCK 1209

A1 BATTERY INC

Invoice #: 209462	Invoice Date 01/23/2017	P.O. #: 191128	402868	159.95
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

A1 BATTERY INC

Invoice #: 209463	Invoice Date 02/07/2017	P.O. #: 191128	402869	69.85
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

A1 BATTERY INC

Invoice #: 209464	Invoice Date 02/07/2017	P.O. #: 191128	402870	286.60
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

A1 BATTERY INC

Invoice #: 209465	Invoice Date 02/09/2017	P.O. #: 191128	402871	166.70
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209489	Invoice Date 01/23/2017	P.O. #:	402897	-85.49
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AUTO ZONE INC

Invoice #: 209490	Invoice Date 01/25/2017	P.O. #: 191132	402898	93.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209491	Invoice Date 01/25/2017	P.O. #:	402899	-16.64
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AUTO ZONE INC

Invoice #: 209492	Invoice Date 01/25/2017	P.O. #: 191132	402900	6.90
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209493	Invoice Date 02/07/2017	P.O. #: 191132	402901	68.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209494	Invoice Date 02/10/2017	P.O. #: 191132	402902	19.77
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209495	Invoice Date	02/13/2017	P.O. #: 191132	402903	23.46
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209496	Invoice Date	02/15/2017	P.O. #: 191132	402904	16.28
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209497	Invoice Date	02/15/2017	P.O. #: 191132	402905	31.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

612200	REPAIRS AND MAINTENANCE	12,635.92
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STANLEY SMITH

Invoice #: 208712	Invoice Date	02/09/2017	P.O. #: 191329	402107	244.75
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DRIVE SHAFT ASSY P/N SHAFT ID# 13212

TAYLOR POWER SYSTEMS INC

Invoice #: 208713	Invoice Date	02/10/2017	P.O. #: 191346	402108	25.36
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RELAY P/N VTAR174 ID# 3024

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208718	Invoice Date	02/06/2017	P.O. #: 191299	402113	378.00
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TIRE FRONT P/N 14.9-24 R-4 ID# 3549

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 208733	Invoice Date	02/17/2017	P.O. #: 191486	402130	227.67
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STEERING WHEEL P/N 101601 ID# 2562

WINZER FRANCHISE COMPANY

Invoice #: 208734	Invoice Date	02/03/2017	P.O. #: 191237	402131	569.24
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MISC FITTING AND PARTS AND SUPPLIES STOCK#

PUCKETT MACHINERY COMPANY

Invoice #: 208753	Invoice Date	02/14/2017	P.O. #: 191439	402155	10.38
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PUSH / PULL SWITCH P/N 29173-001 ID# 12203

AFFORDABLE TRAILER SALES INC

Invoice #: 208824	Invoice Date	01/12/2017	P.O. #: 189783	402227	78.95
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 208825	Invoice Date	02/15/2017	P.O. #: 189783	402228	48.20
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 208826	Invoice Date	02/21/2017	P.O. #: 189783	402229	52.00
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

BEARD EQUIPMENT COMPANY

Invoice #: 208994	Invoice Date	02/13/2017	P.O. #: 191256	402397	107.28
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SWITCH MOMENTARY P/N 6675721 ID# 3561

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209168	Invoice Date	02/10/2017	P.O. #: 191260	402574	267.50
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TEAR DOWN AND REPLACE THE OUTPUT SEALS ID# 1218

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209168	Invoice Date	02/10/2017	P.O. #: 191260	402574	41.60
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28 X 42 X 6 SHAFT SEAL ID# 1218

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209168	Invoice Date	02/10/2017	P.O. #: 191260	402574	19.25
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35 X 48 X 5.5 SHAFT SEAL ID# 1218

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209168	Invoice Date	02/10/2017	P.O. #: 191260	402574	7.10
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HOUSING SEAL ID# 1218

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209168	Invoice Date	02/10/2017	P.O. #: 191260	402574	10.00
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SHOP SUPPLIES USED ON HYDRAULIC MOTORS ID# 1218

LYLE MACHINERY

Invoice #: 209169	Invoice Date	02/13/2017	P.O. #: 190787	402575	5,783.61
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AS PER BIDS RECEIVED IN PURCHASING 01/05/2017; HYDRAULIC REPAIR KIT FOR EXCAVATOR #3560

MONTAGE ENTERPRISES INC

Invoice #: 209170	Invoice Date	01/23/2017	P.O. #: 191062	402576	140.45
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BEARING ASSY P/N TF-1018 ID# 13212

MONTAGE ENTERPRISES INC

Invoice #: 209170	Invoice Date	01/23/2017	P.O. #: 191062	402576	100.91
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PULLEY ASSY P/N TF3040 ID# 13212

MONTAGE ENTERPRISES INC

Invoice #: 209170	Invoice Date	01/23/2017	P.O. #: 191062	402576	27.96
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BUSHING P/N TG-28723 ID# 13212

MONTAGE ENTERPRISES INC

Invoice #: 209170	Invoice Date	01/23/2017	P.O. #: 191062	402576	15.81
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BELT SET P/N TG-28702 ID# 13212

MONTAGE ENTERPRISES INC

Invoice #: 209170	Invoice Date	01/23/2017	P.O. #: 191062	402576	15.80
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BELT SET P/N TG-28702 ID# 13212

MONTAGE ENTERPRISES INC

Invoice #: 209171	Invoice Date	01/25/2017	P.O. #: 191062	402577	70.86
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BEARING ASSY P/N TF-1018 ID# 13212

MONTAGE ENTERPRISES INC					
Invoice #: 209171	Invoice Date	01/25/2017	P.O. #: 191062	402577	50.91
PULLEY ASSY P/N TF3040 ID# 13212					
 MONTAGE ENTERPRISES INC					
Invoice #: 209171	Invoice Date	01/25/2017	P.O. #: 191062	402577	14.10
BUSHING P/N TG-28723 ID# 13212					
 MONTAGE ENTERPRISES INC					
Invoice #: 209171	Invoice Date	01/25/2017	P.O. #: 191062	402577	7.97
BELT SET P/N TG-28702 ID# 13212					
 MONTAGE ENTERPRISES INC					
Invoice #: 209171	Invoice Date	01/25/2017	P.O. #: 191062	402577	7.98
BELT SET P/N TG-28702 ID# 13212					
 LYLE MACHINERY					
Invoice #: 209212	Invoice Date	02/13/2017	P.O. #: 191371	402618	121.57
SWITCH ASSY P/N 20Y-06-21710 ID# 3511					
 GULF HYDRAULICS & PNEUMATICS					
Invoice #: 209214	Invoice Date	02/09/2017	P.O. #: 191356	402620	1,500.00
SHOP LABOR TO INSTALL SWITCH ASSY ID# 3511					
 GULF HYDRAULICS & PNEUMATICS					
Invoice #: 209214	Invoice Date	02/09/2017	P.O. #: 191356	402620	169.79
SWITCH ASSY P/N 20Y-06-21710 ID# 3511					
 GULF HYDRAULICS & PNEUMATICS					
Invoice #: 209214	Invoice Date	02/09/2017	P.O. #: 191356	402620	387.56
VALVE REPAIR KIT P/N KIT ID# 3511					
 GULF HYDRAULICS & PNEUMATICS					
Invoice #: 209214	Invoice Date	02/09/2017	P.O. #: 191356	402620	37.15
HYDRAULIC OIL P/N OIL 68 ID# 3511					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 209221	Invoice Date	01/17/2017	P.O. #: 190778	402627	52.00
GASKET VALVE COVER P/N 5309255 ID# 3545					
 LEE TRACTOR CO INC					
Invoice #: 209432	Invoice Date	02/10/2017	P.O. #: 191327	402837	206.87
SEAL ASSY P/N 311569A1 ID# 3562					
 LEE TRACTOR CO INC					
Invoice #: 209432	Invoice Date	02/10/2017	P.O. #: 191327	402837	33.37
O-RINGS P/N 100552A1 ID# 3562					
 LEE TRACTOR CO INC					
Invoice #: 209432	Invoice Date	02/10/2017	P.O. #: 191327	402837	27.78
SEAL OIL P/N 402359A1 ID# 3562					

LEE TRACTOR CO INC

Invoice #: 209432	Invoice Date	02/10/2017	P.O. #: 191327	402837	51.76
SHOP CHARGES ID# 3562					

LEE TRACTOR CO INC

Invoice #: 209432	Invoice Date	02/10/2017	P.O. #: 191327	402837	458.77
LABOR TO INSTALL PARTS ON LEFT FRONT AXLE ASSY ID# 3562					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	143.53
SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	28.20
CYLINDERS REPAIR KIT P/N KIT STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	14.37
CYLINDERS REPAIR KIT P/N KIT STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	167.45
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	142.10
INDUCTION HARD CYLINDER ROD P/N ROD STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209454	Invoice Date	02/10/2017	P.O. #: 191358	402860	18.32
CYLINDER REPAIR KIT P/N KIT STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	81.47
SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	16.01
CYLINDERS REPAIR KIT P/N KIT STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	8.15
CYLINDERS REPAIR KIT P/N KIT STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	95.05
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	80.65
INDUCTION HARD CYLINDER ROD P/N ROD STOCK					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 209455	Invoice Date	02/10/2017	P.O. #: 191358	402861	10.40
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CYLINDER REPAIR KIT P/N KIT STOCK

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209470	Invoice Date	02/10/2017	P.O. #: 191383	402876	127.50
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TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 2319

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209470	Invoice Date	02/10/2017	P.O. #: 191383	402876	95.31
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CYLINDER SEAL KIT ID# 2319

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 209470	Invoice Date	02/10/2017	P.O. #: 191383	402876	10.00
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SHOP SUPPLIES USED ON STEERING CYLINDER ID# 2319

AUTO ZONE INC

Invoice #: 209490	Invoice Date	01/25/2017	P.O. #: 191132	402898	81.48
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209492	Invoice Date	01/25/2017	P.O. #: 191132	402900	6.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209493	Invoice Date	02/07/2017	P.O. #: 191132	402901	59.63
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209494	Invoice Date	02/10/2017	P.O. #: 191132	402902	17.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209495	Invoice Date	02/13/2017	P.O. #: 191132	402903	20.52
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209496	Invoice Date	02/15/2017	P.O. #: 191132	402904	14.24
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

AUTO ZONE INC

Invoice #: 209497	Invoice Date	02/15/2017	P.O. #: 191132	402905	27.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

612500 UNIFORMS**161.84****CINTAS CORP #240**

Invoice #: 209452	Invoice Date	02/08/2017	P.O. #: MANUAL	402858	80.92
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345 Capital Projects 241,490.03

640100 CAPITAL PROJECTS 241,490.03

02382 JOSEPH T JONES MEMORIAL PARK 7,050.00

GIBSON MAINTENANCE, LLC

Invoice #: 209119 Invoice Date 02/06/2017 P.O. #:190109 402523 2,700.00

DEMO FLOORING ON PIER UNIT PRICE COUNCIL APPROVAL 11/19/2016

GIBSON MAINTENANCE, LLC

Invoice #: 209119 Invoice Date 02/06/2017 P.O. #:190109 402523 3,150.00

INSTALL WOOD FLOORING

GIBSON MAINTENANCE, LLC

Invoice #: 209119 Invoice Date 02/06/2017 P.O. #:190109 402523 720.00

MAN HOURS TO REMOVE AND REPLACE 400 LFT OF HAND RAIL

GIBSON MAINTENANCE, LLC

Invoice #: 209119 Invoice Date 02/06/2017 P.O. #:190109 402523 480.00

REMOVE AND REPLACE 8 CLEATS

02444 JONES PARK LIGHTING AND INFRAST 7,071.00

BROWN MITCHELL & ALEXANDER

Invoice #: 209113 Invoice Date 02/08/2017 P.O. #:188868 402517 7,071.00

AS APPROVED BY CITY COUNCIL ON 09-06-2016; PROFESSIONAL DESIGN SERVICES TO DESIGN, BID AND PERFORM ENVIRONMENTAL PERMIT COORDINATION FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS PROJECT INCLUDI

02503 10,001.35

BROWN MITCHELL & ALEXANDER

Invoice #: 209223 Invoice Date 02/15/2017 P.O. #:191629 402629 10,001.35

BALANCE TO BE PAID FOR ENGINEERING SERVICES FOR 3-RIVERS ROAD WIDENING, CE&I SERVICES. PROJECT #STP-0200-00(018)LPA/105169-701000; PHASE II

02506 8,011.00

BROWN MITCHELL & ALEXANDER

Invoice #: 209296 Invoice Date 02/22/2017 P.O. #:188880 402706 8,011.00

AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU

02507 1,575.00

CUSTOM PRODUCTS CORP

Invoice #: 208977 Invoice Date 02/21/2017 P.O. #:190041 402380 1,575.00

WAYFINDING SIGN PROJECT -- ITEM #OTSBZR300BK: ROUND POST 3" OD TO TRAFFIC SIGN BRACKET Z300 (BLACK) (PAIR OF 2) QUOTE #B301356-B

02814 3,797.20

BROWN MITCHELL & ALEXANDER

Invoice #: 209479	Invoice Date 02/07/2017	P.O. #: 188584	402885	3,797.20
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REMAINING BALANCE FOR LAY-BY PIER. UPDATED ACCOUNT NUMBER PER G. HEM ON 01/09/2017L

02818**82,362.60****DOWDY & DOWDY PARTNERSHIP**

Invoice #: 209094	Invoice Date 12/31/2016	P.O. #: 189921	402498	1,485.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

DOWDY & DOWDY PARTNERSHIP

Invoice #: 209095	Invoice Date 12/31/2016	P.O. #: 189921	402499	558.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

DOWDY & DOWDY PARTNERSHIP

Invoice #: 209096	Invoice Date 01/31/2017	P.O. #: 189921	402500	45.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

DOWDY & DOWDY PARTNERSHIP

Invoice #: 209097	Invoice Date 01/31/2017	P.O. #: 189921	402501	18.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

RICKS TOWING SERVICE LLC

Invoice #: 209108	Invoice Date 01/06/2017	P.O. #: 190248	402512	550.00
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MOVE TRAILER FROM WAREHOUSE TO JONES PARK FOR CHRISTMAS LIGHT SHOW

GIBSON MAINTENANCE, LLC

Invoice #: 209112	Invoice Date 02/20/2017	P.O. #: 189841	402516	350.00
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INSTALLATION OF WALL FOR CHRISTMAS PAVILION

GIBSON MAINTENANCE, LLC

Invoice #: 209112	Invoice Date 02/20/2017	P.O. #: 189841	402516	190.00
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PAINT WALL

G F FULWOOD INC

Invoice #: 209206	Invoice Date 02/23/2017	P.O. #: 187921	402612	32,482.95
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DELIVERY AND CUSTOM INSTALLATION AT THE GULFPORT WATERPARK, INCLUDES ALL RENTAL EQUIPMENT

G F FULWOOD INC

Invoice #: 209206	Invoice Date 02/23/2017	P.O. #: 187921	402612	25,787.30
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TAKEDOWN/DISMANTLE AND RE-DELIVERY TO GULFPORT WAREHOUSE, INVENTORY AND ORGANIZATION

G F FULWOOD INC

Invoice #: 209206	Invoice Date 02/23/2017	P.O. #: 187921	402612	271.45
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24 HR ON CALL SERVICE,

G F FULWOOD INC

Invoice #: 209206	Invoice Date 02/23/2017	P.O. #: 187921	402612	17,824.90
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SLIGHTLY USED HIGH-PEAKED TENTS

DELTA SANITATION OF MS LLC

Invoice #: 209436	Invoice Date 01/31/2017	P.O. #: 190270	402842	2,800.00
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WEEKEND SERVICE/ CLEANING OF PORT-A-LETS AT CHRISTMAS LIGHT SHOW

02819	120,015.00
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BANCORPSOUTH

Invoice #: 209084	Invoice Date 02/15/2017	P.O. #: MANUAL	402488	120,015.00
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02916	1,606.88
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LOWES OF GULFPORT MS 466

Invoice #: 209286	Invoice Date 02/16/2017	P.O. #: 191242	402695	793.44
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RESTOCK INVENTORY / GPT HIGH SCHOOL DRAINAGE PROJECT -- ITEM # 12244: 4' X 8' X 3/4" PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 209287	Invoice Date 02/02/2017	P.O. #: 191242	402696	813.44
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RESTOCK INVENTORY / GPT HIGH SCHOOL DRAINAGE PROJECT -- ITEM # 12244: 4' X 8' X 3/4" PLYWOOD

357	Funds	20,919.80
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640100	CAPITAL PROJECTS	20,919.80
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02503	18,027.33
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BROWN MITCHELL & ALEXANDER

Invoice #: 209223	Invoice Date 02/15/2017	P.O. #: 191629	402629	18,027.33
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BALANCE TO BE PAID FOR ENGINEERING SERVICES FOR 3-RIVERS ROAD WIDENING, CE&I SERVICES. PROJECT #STP-0200-00(018)LPA/105169-701000; PHASE II

02804	2,892.47
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PICKERING FIRM INC.

Invoice #: 209012	Invoice Date 02/20/2017	P.O. #: 185061	402415	2,892.47
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AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE ENVIRONMENTAL DOCUMENT.

358	Funds	119,264.50
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640100	CAPITAL PROJECTS	119,264.50
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02914	117,417.00
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KNOWLES CONSTRUCTION INC

Invoice #: 208978	Invoice Date 02/22/2017	P.O. #: 191426	402381	117,417.00
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COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.

05849	1,847.50
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BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	125.00
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ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-002.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	4.00
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COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-002.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	125.00
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ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-028.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	1.00
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COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-028.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	125.00
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ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0807K-01-018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	1.50
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COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0807K-01-018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	125.00
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ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-02-030.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	12.00
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COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-02-030.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	125.00
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ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-01-027.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 209190	Invoice Date 02/06/2017	P.O. #: 191447	402596	4.00
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COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-01-027.000); COUNCIL APPROVED 11-8-16.

DOUG SINGLETARY & ASSOC

Invoice #: 209484	Invoice Date 02/14/2017	P.O. #: MANUAL	402890	600.00
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DOUG SINGLETARY & ASSOC

Invoice #: 209485	Invoice Date 02/14/2017	P.O. #: MANUAL	402892	600.00
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359	Funds	84,667.42
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640100	CAPITAL PROJECTS	84,667.42
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02935**4,040.00****GIBSON MAINTENANCE, LLC**

Invoice #: 209135	Invoice Date	02/06/2017	P.O. #: 190902	402539	731.88
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MAN HOURS TO BUILD BENCHES FOR DUGOUTS BAYOU VIEW BASEBALL FIELDS

GIBSON MAINTENANCE, LLC

Invoice #: 209135	Invoice Date	02/06/2017	P.O. #: 190902	402539	1,494.26
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REMOVE AND REPLACE 7 SQUARES OF METAL ROOF BAYOU VIEW BASEBALL FIELDS

GIBSON MAINTENANCE, LLC

Invoice #: 209135	Invoice Date	02/06/2017	P.O. #: 190902	402539	365.94
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REPLACE DAMAGED WOOD

GIBSON MAINTENANCE, LLC

Invoice #: 209135	Invoice Date	02/06/2017	P.O. #: 190902	402539	487.92
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PAINT WOOD AND ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 209136	Invoice Date	02/06/2017	P.O. #: 190902	402540	228.12
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MAN HOURS TO BUILD BENCHES FOR DUGOUTS BAYOU VIEW BASEBALL FIELDS

GIBSON MAINTENANCE, LLC

Invoice #: 209136	Invoice Date	02/06/2017	P.O. #: 190902	402540	465.74
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REMOVE AND REPLACE 7 SQUARES OF METAL ROOF BAYOU VIEW BASEBALL FIELDS

GIBSON MAINTENANCE, LLC

Invoice #: 209136	Invoice Date	02/06/2017	P.O. #: 190902	402540	114.06
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REPLACE DAMAGED WOOD

GIBSON MAINTENANCE, LLC

Invoice #: 209136	Invoice Date	02/06/2017	P.O. #: 190902	402540	152.08
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PAINT WOOD AND ROOF

02940**80,627.42****BROWN MITCHELL & ALEXANDER**

Invoice #: 209118	Invoice Date	02/08/2017	P.O. #: 185709	402522	16,181.44
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COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4. MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)

JE TALLEY CONSTRUCTION INC

Invoice #: 209146	Invoice Date	02/20/2017	P.O. #: 188380	402550	64,445.98
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AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST

400 Water/Sewer Utility Fund**62.41****130700 ACCOUNTS RECEIVABLE****62.41**

BONNIE BASS

Invoice #: 209609

Invoice Date 03/03/2017

P.O. #:MANUAL 403019

62.41

411 Leisure Services

62,493.19

602500 LIFE INSURANCE

422.55

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

422.55

610100 CLEANING AND JANITORIAL

1,390.84

COASTAL DUST CONTROL

Invoice #: 208853

Invoice Date 02/09/2017

P.O. #:MANUAL 402256

67.05

COASTAL DUST CONTROL

Invoice #: 208854

Invoice Date 02/16/2017

P.O. #:MANUAL 402257

49.05

COASTAL DUST CONTROL

Invoice #: 209006

Invoice Date 02/23/2017

P.O. #:MANUAL 402409

17.25

CONTINENTAL RESEARCH CORP

Invoice #: 209114

Invoice Date 11/29/2016

P.O. #:190234 402518

220.00

08323 CJ MULTI SURFACE CLEANER FOR BUILDING MAINTENANCE DEPT

CONTINENTAL RESEARCH CORP

Invoice #: 209114

Invoice Date 11/29/2016

P.O. #:190234 402518

250.00

00514 QUICK ZINC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209142

Invoice Date 02/07/2017

P.O. #:191290 402546

16.48

GEN1508 TOWELS PARKS DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209142

Invoice Date 02/07/2017

P.O. #:191290 402546

19.78

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209142

Invoice Date 02/07/2017

P.O. #:191290 402546

2.19

238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209154

Invoice Date 02/07/2017

P.O. #:191290 402558

73.60

238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209154	Invoice Date 02/07/2017	P.O. #: 191290	402558	48.15
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GJO10450 HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 209154	Invoice Date 02/07/2017	P.O. #: 191290	402558	23.51
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122085 TOWELS

COASTAL DUST CONTROL

Invoice #: 209248	Invoice Date 02/21/2017	P.O. #: MANUAL	402657	65.48
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 209361	Invoice Date 10/19/2016	P.O. #: 191464	402766	28.30
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KCC91300 PINK LOTION SOAP FOR WESTSIDE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209361	Invoice Date 10/19/2016	P.O. #: 191464	402766	17.80
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PGC97567 FEBREEZE

COASTAL DUST CONTROL

Invoice #: 209391	Invoice Date 02/23/2017	P.O. #: MANUAL	402796	12.00
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COASTAL DUST CONTROL

Invoice #: 209563	Invoice Date 02/02/2017	P.O. #: MANUAL	402973	98.50
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COASTAL DUST CONTROL

Invoice #: 209565	Invoice Date 02/16/2017	P.O. #: MANUAL	402975	12.00
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COASTAL DUST CONTROL

Invoice #: 209566	Invoice Date 02/16/2017	P.O. #: MANUAL	402976	36.27
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COASTAL DUST CONTROL

Invoice #: 209570	Invoice Date 02/14/2017	P.O. #: MANUAL	402980	65.48
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COASTAL DUST CONTROL

Invoice #: 209571	Invoice Date 02/09/2017	P.O. #: MANUAL	402981	35.75
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COASTAL DUST CONTROL

Invoice #: 209572	Invoice Date 02/09/2017	P.O. #: MANUAL	402982	75.30
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COASTAL DUST CONTROL

Invoice #: 209573	Invoice Date 02/09/2017	P.O. #: MANUAL	402983	12.00
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COASTAL DUST CONTROL					
Invoice #:	209577	Invoice Date	02/16/2017	P.O. #:MANUAL 402987	56.40
COASTAL DUST CONTROL					
Invoice #:	209578	Invoice Date	02/16/2017	P.O. #:MANUAL 402988	88.50
610400	OFFICE SUPPLIES				37.00
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	209142	Invoice Date	02/07/2017	P.O. #:191290 402546	12.64
FEL36054 STORAGE BOXS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	209142	Invoice Date	02/07/2017	P.O. #:191290 402546	24.36
41218 SCISSORS					
610600	LANDSCAPE SUPPLIES				358.20
HOME DEPOT CREDIT SERVICE					
Invoice #:	209519	Invoice Date	02/10/2017	P.O. #:191305 402928	43.01
6" GRASS SHEAR FOR BEAUTIFICATION DEPT					
HOME DEPOT CREDIT SERVICE					
Invoice #:	209519	Invoice Date	02/10/2017	P.O. #:191305 402928	75.95
10" HEDGER SHEAR					
HOME DEPOT CREDIT SERVICE					
Invoice #:	209519	Invoice Date	02/10/2017	P.O. #:191305 402928	151.92
25" DUEL CUT LOPPER					
HOME DEPOT CREDIT SERVICE					
Invoice #:	209519	Invoice Date	02/10/2017	P.O. #:191305 402928	87.32
BYPASS PRUNER					
610700	OPERATING SUPPLIES				8,546.87
CLICKSTOP INC					
Invoice #:	209099	Invoice Date	02/21/2017	P.O. #:191428 402503	2,462.98
CUS-TSSH1X30 SINGLE HEAD TENT STAKE FOR FENCING FOR SPECIAL EVENTS					
PRO CHEM INC					
Invoice #:	209110	Invoice Date	02/22/2017	P.O. #:191468 402514	74.96
234001 TOTAL CLEAN CLEANER FOR BEAUTIFICATION DEPT					
PRO CHEM INC					
Invoice #:	209110	Invoice Date	02/22/2017	P.O. #:191468 402514	67.51
C01000/93204 ORANGE MARKING PAINT					

VANCLEAVE BAIT AND TACKLE

Invoice #: 209111	Invoice Date	02/16/2017	P.O. #: 190862	402515	1,250.00
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RECONDITIONED 55 GALLON PLASTIC CLOSED HEAD DRUM FOR EVENTS WATER BARRELS
FOR FENCE AND TENTS

HINKLE METALS & SUPPLY CO INC

Invoice #: 209121	Invoice Date	01/30/2017	P.O. #: 191023	402525	39.51
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GALLO GUN FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 209150	Invoice Date	01/23/2017	P.O. #: 190353	402554	14.15
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS,
WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 209155	Invoice Date	02/14/2017	P.O. #: 190353	402559	145.94
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS,
WIRE, ROPE ETC

CRIMSON STONE INC

Invoice #: 209162	Invoice Date	02/10/2017	P.O. #: 190377	402566	2,254.80
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CRIMSON STONE FOR SPORTSPLEX

CINTAS CORP #240

Invoice #: 209194	Invoice Date	02/09/2017	P.O. #: 189060	402600	66.19
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

TERESE P COLLINS

Invoice #: 209198	Invoice Date	02/22/2017	P.O. #: 190949	402604	2,164.50
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DESIGN LAYOUT FOR BACK DROP LEISURE SERVICE MARKETING

HOME DEPOT CREDIT SERVICE

Invoice #: 209519	Invoice Date	02/10/2017	P.O. #: 191305	402928	6.33
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BALL HITCH FOR GATOR

611000 BLDG MATERIALS AND SUPPLIES 945.49

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208717	Invoice Date	02/14/2017	P.O. #: 191401	402112	50.85
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BOARD PRESSURE TREATED P/N 2 X 8 X 16 ID# 2682

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208717	Invoice Date	02/14/2017	P.O. #: 191401	402112	7.95
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BOARD PRESSURE TREATED P/N 2 X 8 X 8 ID# 2682

BEARD EQUIPMENT COMPANY

Invoice #: 209215	Invoice Date	02/08/2017	P.O. #: 191349	402621	583.99
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STARTER ASSY P/N AM878176 ID# 26400

HOME DEPOT CREDIT SERVICE

Invoice #: 209402	Invoice Date	02/10/2017	P.O. #: 191159	402807	63.58
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 209403	Invoice Date	02/10/2017	P.O. #: 191159	402808	103.15
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 209404	Invoice Date	02/10/2017	P.O. #: 191159	402809	135.97
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

611300 MOTOR VEHICLE REPAIRS 1,291.28

BEARD EQUIPMENT COMPANY

Invoice #: 208981	Invoice Date	02/07/2017	P.O. #: 191311	402384	396.42
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L/F BRAKE CALIPER ASSY P/N TCA20778 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 208981	Invoice Date	02/07/2017	P.O. #: 191311	402384	106.70
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BRAKE PADS P/N TCA21643 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 209215	Invoice Date	02/08/2017	P.O. #: 191349	402621	347.58
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SEAT ASSY P/N VG12160 ID# 26400

LYLE MACHINERY

Invoice #: 209278	Invoice Date	02/10/2017	P.O. #: 191403	402687	380.00
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LABOR HOURS TO LOCATE AND REPAIR PROBLEM WITH SKIDSTEER REMOVE CLEAN AND REPLACE FUEL TANK

LYLE MACHINERY

Invoice #: 209278	Invoice Date	02/10/2017	P.O. #: 191403	402687	40.58
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ENVIRON FEE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 209401	Invoice Date	02/06/2017	P.O. #: 191337	402806	20.00
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ESTIMATE TO REPAIR ECHO BLOWER MODEL # PB620ST FOR CEMETERY DEPT

612200 REPAIRS AND MAINTENANCE 3,601.60

MS COAST SUPPLY CO INC

Invoice #: 209122	Invoice Date	02/15/2017	P.O. #: 191425	402526	655.45
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5086 LGK-511065 10S-SMPXRT-K EJECTOR SYSTEM

MS COAST SUPPLY CO INC

Invoice #: 209122	Invoice Date	02/15/2017	P.O. #: 191425	402526	305.47
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98209 FSDP-CHGG FERNCO STORM DRAIN GREY CHANNEL DRAIN W/ GREY GRATE 39.75 X 5X5.25

MS COAST SUPPLY CO INC

Invoice #: 209122	Invoice Date	02/15/2017	P.O. #: 191425	402526	7.95
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157911-157912 FSDP-EC FERNCO STORM DRAIN PLUS END OUTLET

MS COAST SUPPLY CO INC

Invoice #: 209122	Invoice Date 02/15/2017	P.O. #: 191425	402526	92.82
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2295 PPBE-020 2 PVC BE SCH 40 PIPE

MS COAST SUPPLY CO INC

Invoice #: 209122	Invoice Date 02/15/2017	P.O. #: 191425	402526	3.91
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8901 PFD-PG-020 2 PVC -DWV GLUE P-TRAP

SOUTHERN COMMERCIAL INTERIORS INC

Invoice #: 209133	Invoice Date 02/21/2017	P.O. #: 191155	402537	2,536.00
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RE-ADJUST ALL TROLLEY/CARRIERS ON MOVABLE WALL AT LYMAN COMMUNITY CENTER

612500 UNIFORMS**845.17**

CINTAS CORP #240

Invoice #: 209004	Invoice Date 02/17/2017	P.O. #: MANUAL	402407	56.91
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CINTAS CORP #240

Invoice #: 209390	Invoice Date 02/21/2017	P.O. #: MANUAL	402795	35.00
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CINTAS CORP #240

Invoice #: 209567	Invoice Date 02/17/2017	P.O. #: MANUAL	402977	211.73
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CINTAS CORP #240

Invoice #: 209568	Invoice Date 02/10/2017	P.O. #: MANUAL	402978	65.81
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CINTAS CORP #240

Invoice #: 209569	Invoice Date 02/03/2017	P.O. #: MANUAL	402979	88.81
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CINTAS CORP #240

Invoice #: 209574	Invoice Date 02/07/2017	P.O. #: MANUAL	402984	178.90
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CINTAS CORP #240

Invoice #: 209575	Invoice Date 02/07/2017	P.O. #: MANUAL	402985	116.10
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CINTAS CORP #240

Invoice #: 209576	Invoice Date 02/14/2017	P.O. #: MANUAL	402986	35.00
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CINTAS CORP #240

Invoice #: 209579	Invoice Date 02/10/2017	P.O. #: MANUAL	402989	56.91
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YBA SHIRTS INC

Invoice #: 209103	Invoice Date	02/15/2017	P.O. #: 191458	402507	1,545.60
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V-NECK MUSCLE MOISTURE MANAGEMENT JERSEYS FOR GIRLS BASKETBALL LEAGUE

RHODE ISLAND NOVELTY INC

Invoice #: 209107	Invoice Date	02/10/2017	P.O. #: 191294	402511	199.68
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SBALIE5 KNOBBY BALL FOR ATHLETICS

RHODE ISLAND NOVELTY INC

Invoice #: 209107	Invoice Date	02/10/2017	P.O. #: 191294	402511	139.58
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SBSOCAL SOCCER BALL

RHODE ISLAND NOVELTY INC

Invoice #: 209107	Invoice Date	02/10/2017	P.O. #: 191294	402511	117.77
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SKSPLAL SPLAT BALL

RHODE ISLAND NOVELTY INC

Invoice #: 209107	Invoice Date	02/10/2017	P.O. #: 191294	402511	30.53
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SL-COIGO COIN AWARD

RHODE ISLAND NOVELTY INC

Invoice #: 209107	Invoice Date	02/10/2017	P.O. #: 191294	402511	75.62
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PS-MOVTR 6" TROPHY

HUGHES SUPPLY INC

Invoice #: 209129	Invoice Date	01/27/2017	P.O. #: 191137	402533	446.77
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LT19645 WALL MOUNT DRINKING FOUNTAIN FOR HERBERT WILSON CENTER

SOCCER 4 ALL INC

Invoice #: 209132	Invoice Date	01/11/2017	P.O. #: 190728	402536	425.00
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SCREW TIP CORNOR FLAGS FOR SPORTSPLEX

GOOD TIMES INC

Invoice #: 209207	Invoice Date	02/09/2017	P.O. #: 191293	402613	237.73
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MAJTRPPHY AWARD TROPHY FOR ATHLETICS

GOOD TIMES INC

Invoice #: 209207	Invoice Date	02/09/2017	P.O. #: 191293	402613	46.01
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C39-1218VP AWARD MEDAL

GOOD TIMES INC

Invoice #: 209207	Invoice Date	02/09/2017	P.O. #: 191293	402613	11.97
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T2543 AWARD MEDAL ON RIBBON

GOOD TIMES INC

Invoice #: 209207	Invoice Date	02/09/2017	P.O. #: 191293	402613	108.26
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TMU789 TROPHY

GOOD TIMES INC

Invoice #: 209207	Invoice Date 02/09/2017	P.O. #: 191293	402613	174.17
FB-GD CHANDELLE 60 GR GOLD AWARD				

613400 RECREATIONAL PROGRAMS SUPP 1,329.40

GERROL BENIGNO

Invoice #: 208990	Invoice Date 02/22/2017	P.O. #: MANUAL	402393	87.50
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ALLEYKAT CERAMICS LLC

Invoice #: 209226	Invoice Date 02/08/2017	P.O. #: 191224	402632	987.94
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SEE ATTACHED QUOTE FOR CERAMICS SUPPLIES AT SENIOR CENTER

APEX TABLECLOTH RENTAL

Invoice #: 209230	Invoice Date 02/21/2017	P.O. #: 189079	402636	78.96
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90 ROUND TABLECOVERS FOR SR MARDI GRAS

GERROL BENIGNO

Invoice #: 209372	Invoice Date 02/22/2017	P.O. #: MANUAL	402777	87.50
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GERROL BENIGNO

Invoice #: 209562	Invoice Date 02/15/2017	P.O. #: MANUAL	402972	87.50
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614000 GASOLINE, OIL, GREASE 1,303.52

FLEETCOR TECHNOLOGIES

Invoice #: 209596	Invoice Date 02/13/2017	P.O. #: MANUAL	403006	821.85
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FLEETCOR TECHNOLOGIES

Invoice #: 209610	Invoice Date 02/20/2017	P.O. #: MANUAL	403020	481.67
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620900 CONTRACTUAL FEES 6,206.16

SPHERION CORP

Invoice #: 209071	Invoice Date 02/19/2017	P.O. #: MANUAL	402474	502.18
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SUNBELT RENTALS INC

Invoice #: 209104	Invoice Date 02/08/2017	P.O. #: 191223	402508	810.00
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RENTAL OF 4WD STANDARD BACKHOE FOR SPORTSPLEX MAINTENANCE DEPT 2/1-2/8/ 2017

SUNBELT RENTALS INC

Invoice #: 209104	Invoice Date 02/08/2017	P.O. #: 191223	402508	21.85
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TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 209104	Invoice Date	02/08/2017	P.O. #: 191223	402508	11.34
ENVIRONMENTAL					

SUNBELT RENTALS INC

Invoice #: 209104	Invoice Date	02/08/2017	P.O. #: 191223	402508	230.00
DELIVERY AND PICK UP					

SUNBELT RENTALS INC

Invoice #: 209104	Invoice Date	02/08/2017	P.O. #: 191223	402508	57.75
DIESEL CHARGES					

TEAM WASTE OF GULF COAST LLC

Invoice #: 209178	Invoice Date	02/20/2017	P.O. #: MANUAL	402584	568.13
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DELTA SANITATION OF MS LLC

Invoice #: 209183	Invoice Date	02/20/2017	P.O. #: MANUAL	402589	193.98
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CANT BE BEAT FENCE CO LLC

Invoice #: 209184	Invoice Date	11/10/2016	P.O. #: 189630	402590	976.50
REMOVE AND REPAIR OF 63 FT FENCE AT EAST NORTH GULFPORT PARK BID GROUP P3					

CANT BE BEAT FENCE CO LLC

Invoice #: 209184	Invoice Date	11/10/2016	P.O. #: 189630	402590	483.00
FURNISH AND INSTALL 14' DOUBLE SWING GATE					

CABLE ONE

Invoice #: 209189	Invoice Date	02/23/2017	P.O. #: MANUAL	402595	222.45
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BROWN MITCHELL & ALEXANDER

Invoice #: 209220	Invoice Date	02/07/2017	P.O. #: 181821	402626	187.50
PROVIDE PROFESSIONAL SERVICES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.					

CABLE ONE

Invoice #: 209434	Invoice Date	02/23/2017	P.O. #: MANUAL	402840	231.01
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CABLE ONE

Invoice #: 209468	Invoice Date	02/16/2017	P.O. #: MANUAL	402874	64.05
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CABLE ONE

Invoice #: 209469	Invoice Date	02/16/2017	P.O. #: MANUAL	402875	78.27
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CABLE ONE

Invoice #: 209478	Invoice Date	02/16/2017	P.O. #: MANUAL	402884	64.05
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SPHERION CORP

Invoice #: 209486	Invoice Date 02/12/2017	P.O. #: MANUAL 402893	502.18
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CABLE ONE

Invoice #: 209500	Invoice Date 02/16/2017	P.O. #: MANUAL 402909	72.61
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CABLE ONE

Invoice #: 209508	Invoice Date 02/16/2017	P.O. #: MANUAL 402917	64.05
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CABLE ONE

Invoice #: 209510	Invoice Date 02/16/2017	P.O. #: MANUAL 402919	308.46
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CABLE ONE

Invoice #: 209511	Invoice Date 02/16/2017	P.O. #: MANUAL 402920	221.55
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CABLE ONE

Invoice #: 209521	Invoice Date 02/16/2017	P.O. #: MANUAL 402930	64.05
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CABLE ONE

Invoice #: 209524	Invoice Date 02/16/2017	P.O. #: MANUAL 402934	79.05
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CABLE ONE

Invoice #: 209559	Invoice Date 02/16/2017	P.O. #: MANUAL 402969	64.05
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CABLE ONE

Invoice #: 209580	Invoice Date 02/16/2017	P.O. #: MANUAL 402990	64.05
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CABLE ONE

Invoice #: 209586	Invoice Date 02/16/2017	P.O. #: MANUAL 402996	64.05
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621700	MAINTENANCE CONTRACTS	2,246.50
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RAMAKER & ASSOCIATES INC

Invoice #: 209109	Invoice Date 02/20/2017	P.O. #: 191571 402513	1,900.00
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ANNUAL CIMS MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE

ROBERT J YOUNG COMPANY INC

Invoice #: 209139	Invoice Date 02/19/2017	P.O. #: MANUAL 402543	241.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 209140

Invoice Date

02/19/2017

P.O. #:MANUAL 402544

105.00

624500 TAXES AND LICENSES**24.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 209370

Invoice Date

02/22/2017

P.O. #:MANUAL 402775

24.00

626002 ELECTRIC**25,341.22**

MS POWER COMPANY

Invoice #: 209587

Invoice Date

02/14/2017

P.O. #:MANUAL 402997

1,636.39

MS POWER COMPANY

Invoice #: 209604

Invoice Date

02/21/2017

P.O. #:MANUAL 403014

4,778.18

41133 HERBERT WILSON**1,260.09**

MS POWER COMPANY

Invoice #: 209604

Invoice Date

02/21/2017

P.O. #:MANUAL 403014

1,260.09

41136 SPORTSPLEX**7,963.57**

COAST ELECTRIC POWER ASSOC

Invoice #: 209512

Invoice Date

02/13/2017

P.O. #:MANUAL 402921

2,015.97

COAST ELECTRIC POWER ASSOC

Invoice #: 209597

Invoice Date

02/14/2017

P.O. #:MANUAL 403007

5,947.60

41138 GOLDIN SPORTSPLEX**3,379.47**

COAST ELECTRIC POWER ASSOC

Invoice #: 209593

Invoice Date

02/15/2017

P.O. #:MANUAL 403003

2,716.22

MS POWER COMPANY

Invoice #: 209595

Invoice Date

01/13/2017

P.O. #:MANUAL 403005

663.25

41139 LYMAN COMMUNITY CENTER**2,448.30**

MS POWER COMPANY

Invoice #: 209587

Invoice Date

02/14/2017

P.O. #:MANUAL 402997

2,448.30

41140	ORANGE GROVE COMMUNITY CENTER				1,492.87
COAST ELECTRIC POWER ASSOC					
Invoice #:	209597	Invoice Date	02/14/2017	P.O. #:	MANUAL 403007 1,492.87
41142	HANDBORO COMMUNITY CENTER				1,333.34
MS POWER COMPANY					
Invoice #:	209604	Invoice Date	02/21/2017	P.O. #:	MANUAL 403014 1,333.34
41144	FITNESS CENTER				904.40
MS POWER COMPANY					
Invoice #:	209604	Invoice Date	02/21/2017	P.O. #:	MANUAL 403014 904.40
41145	KATIE BOOTH				144.61
MS POWER COMPANY					
Invoice #:	209587	Invoice Date	02/14/2017	P.O. #:	MANUAL 402997 144.61
626003	WATER				3,477.89
CITY OF GULFPORT					
Invoice #:	209603	Invoice Date	02/20/2017	P.O. #:	MANUAL 403013 89.44
CITY OF GULFPORT					
Invoice #:	209608	Invoice Date	02/15/2017	P.O. #:	MANUAL 403018 1,051.94
41133	HERBERT WILSON				783.86
CITY OF GULFPORT					
Invoice #:	209608	Invoice Date	02/15/2017	P.O. #:	MANUAL 403018 783.86
41137	BAYOU VIEW BALLFIELDS				264.56
CITY OF GULFPORT					
Invoice #:	209603	Invoice Date	02/20/2017	P.O. #:	MANUAL 403013 162.20
CITY OF GULFPORT					
Invoice #:	209608	Invoice Date	02/15/2017	P.O. #:	MANUAL 403018 102.36
41139	LYMAN COMMUNITY CENTER				133.00

CITY OF GULFPORT

Invoice #: 209608

Invoice Date 02/15/2017

P.O. #:MANUAL 403018

133.00

41142**HANDBORO COMMUNITY CENTER****33.80**

CITY OF GULFPORT

Invoice #: 209608

Invoice Date 02/15/2017

P.O. #:MANUAL 403018

33.80

41144**FITNESS CENTER****1,003.18**

CITY OF GULFPORT

Invoice #: 209608

Invoice Date 02/15/2017

P.O. #:MANUAL 403018

1,003.18

41145**KATIE BOOTH****118.11**

CITY OF GULFPORT

Invoice #: 209608

Invoice Date 02/15/2017

P.O. #:MANUAL 403018

118.11

626004 GAS**1,124.33**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501

Invoice Date 02/24/2017

P.O. #:MANUAL 402910

170.34

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590

Invoice Date 02/16/2017

P.O. #:MANUAL 403000

391.71

41131**19TH ST COMMUNITY CENTER****25.40**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590

Invoice Date 02/16/2017

P.O. #:MANUAL 403000

25.40

41133**HERBERT WILSON****344.55**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590

Invoice Date 02/16/2017

P.O. #:MANUAL 403000

344.55

41134**GASTON HEWES****30.79**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501

Invoice Date 02/24/2017

P.O. #:MANUAL 402910

30.79

41135**GRASSLAWN****21.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501

Invoice Date 02/24/2017

P.O. #:MANUAL 402910

21.63

41140**ORANGE GROVE COMMUNITY CENTER****27.71**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209501

Invoice Date 02/24/2017

P.O. #:MANUAL 402910

27.71

41145**KATIE BOOTH****112.20**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 209590

Invoice Date 02/16/2017

P.O. #:MANUAL 403000

112.20

627900 MISC SERVICES AND CHARGES**442.48**

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 209265

Invoice Date 02/27/2017

P.O. #:MANUAL 402674

300.00

DS WATERS OF AMERICA INC

Invoice #: 209592

Invoice Date 02/11/2017

P.O. #:MANUAL 403002

142.48

437 Funds**8,495.09****602500 LIFE INSURANCE****15.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

15.00

610700 OPERATING SUPPLIES**380.09**

CLAYS PRINT SHOP INC

Invoice #: 209098

Invoice Date 02/08/2017

P.O. #:191287 402502

179.00

GOLF SCORE CARDS FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 209147

Invoice Date 02/21/2017

P.O. #:191352 402551

168.00

6-3-0 ELITE BIO SOLID 40LB FOR GOLF COURSE

CINTAS CORP #240

Invoice #: 209194

Invoice Date 02/09/2017

P.O. #:189060 402600

33.09

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

611300 MOTOR VEHICLE REPAIRS 46.38

YAMAHA MOTOR CORPORATION USA

Invoice #: 209153 Invoice Date 01/20/2017 P.O. #:191457 402557 46.38

OPEN P/O FOR SERVICE AND REPAIRS OF GOLF CARTS GOLF COURSE

612500 UNIFORMS 203.48

CINTAS CORP #240

Invoice #: 209007 Invoice Date 02/14/2017 P.O. #:MANUAL 402410 117.67

CINTAS CORP #240

Invoice #: 209008 Invoice Date 02/21/2017 P.O. #:MANUAL 402411 85.81

620900 CONTRACTUAL FEES 5,175.11

BEARD EQUIPMENT COMPANY

Invoice #: 209128 Invoice Date 02/09/2017 P.O. #:191546 402532 1,000.00

RENTAL OF MOWERS AT GOLF COURSE 02/01-02/28

BEARD EQUIPMENT COMPANY

Invoice #: 209187 Invoice Date 01/20/2017 P.O. #:191419 402593 1,998.00

RENTAL OF MOWERS AT GOLF COURSE 12/07/16-1/03/17 AND 1/04/17-01/31/17

BEARD EQUIPMENT COMPANY

Invoice #: 209188 Invoice Date 01/20/2017 P.O. #:191419 402594 1,998.00

RENTAL OF MOWERS AT GOLF COURSE 12/07/16-1/03/17 AND 1/04/17-01/31/17

CABLE ONE

Invoice #: 209564 Invoice Date 02/16/2017 P.O. #:MANUAL 402974 179.11

626002 ELECTRIC 681.67

MS POWER COMPANY

Invoice #: 209591 Invoice Date 02/08/2017 P.O. #:MANUAL 403001 332.28

MS POWER COMPANY

Invoice #: 209595 Invoice Date 01/13/2017 P.O. #:MANUAL 403005 349.39

626003 WATER 917.36

CITY OF GULFPORT

Invoice #: 209603 Invoice Date 02/20/2017 P.O. #:MANUAL 403013 917.36

627900 MISC SERVICES AND CHARGES 1,076.00

BEARD EQUIPMENT COMPANY

Invoice #: 209128 **Invoice Date** 02/09/2017 **P.O. #:** 191546 402532 850.00
RENTAL OF MOWERS AT GOLF COURSE 02/01-02/28

DS WATERS OF AMERICA INC

Invoice #: 209449 **Invoice Date** 02/18/2017 **P.O. #:** MANUAL 402855 226.00

445 Joseph T Jones Memorial Park 36,946.21

602500 LIFE INSURANCE 37.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522 **Invoice Date** 02/01/2017 **P.O. #:** MANUAL 402931 37.50

610700 OPERATING SUPPLIES 9,913.93

CLICKSTOP INC

Invoice #: 209099 **Invoice Date** 02/21/2017 **P.O. #:** 191428 402503 1,921.82
CUS-TSSH1X30 SINGLE HEAD TENT STAKE FOR FENCING FOR SPECIAL EVENTS

VANCLEAVE BAIT AND TACKLE

Invoice #: 209111 **Invoice Date** 02/16/2017 **P.O. #:** 190862 402515 1,250.00
RECONDITIONED 55 GALLON PLASTIC CLOSED HEAD DRUM FOR EVENTS WATER BARRELS
FOR FENCE AND TENTS

UNDERWATER BOAT SERVICING LLC

Invoice #: 209143 **Invoice Date** 02/22/2017 **P.O. #:** 191584 402547 950.00
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HARBOR MONTHLY FEE
FOR JAN, FEB, MARCH AND APRIL 2017

UNDERWATER BOAT SERVICING LLC

Invoice #: 209144 **Invoice Date** 01/17/2017 **P.O. #:** 191584 402548 900.00
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HARBOR MONTHLY FEE
FOR JAN, FEB, MARCH AND APRIL 2017

LOWES OF GULFPORT MS 466

Invoice #: 209160 **Invoice Date** 02/13/2017 **P.O. #:** 190972 402564 41.72
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 209161 **Invoice Date** 02/23/2017 **P.O. #:** 190972 402565 127.11
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

CINTAS CORP #240

Invoice #: 209194 **Invoice Date** 02/09/2017 **P.O. #:** 189060 402600 66.18
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

CDW LLC					
Invoice #: 209329	Invoice Date	01/30/2017	P.O. #: 190998	402736	137.54
FS116PNA NETGEAR PROSAFE SWITCH 16 PORT					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	3.56
49851 TOTAL VEGETATION CONTROL					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	16.24
38845 IMAGE 70DG T & O					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	8.83
40893 PENDULUM HERBICIDE					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	11.61
57319 12-6-6 EVERISS TOPDRESS FERTILIZER					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	8.09
38813 SURGE BROADLEAF HERB					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	8.33
38844 DRIVE XLR8 HERBICIDE					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	1.17
50695 ATRAZINE WEED KILLER					
KEELING CO					
Invoice #: 209466	Invoice Date	02/01/2017	P.O. #: 191226	402872	0.64
69180 L-TOOL LIGHTING TOOL KING					
KEELING CO					
Invoice #: 209467	Invoice Date	02/06/2017	P.O. #: 191226	402873	271.78
49851 TOTAL VEGETATION CONTROL					
KEELING CO					
Invoice #: 209467	Invoice Date	02/06/2017	P.O. #: 191226	402873	1,239.45
38845 IMAGE 70DG T & O					
KEELING CO					
Invoice #: 209467	Invoice Date	02/06/2017	P.O. #: 191226	402873	673.83
40893 PENDULUM HERBICIDE					
KEELING CO					
Invoice #: 209467	Invoice Date	02/06/2017	P.O. #: 191226	402873	886.23
57319 12-6-6 EVERISS TOPDRESS FERTILIZER					

KEELING CO					
Invoice #:	209467	Invoice Date	02/06/2017	P.O. #:	191226 402873 617.38
38813 SURGE BROADLEAF HERB					
KEELING CO					
Invoice #:	209467	Invoice Date	02/06/2017	P.O. #:	191226 402873 635.75
38844 DRIVE XLR8 HERBICIDE					
KEELING CO					
Invoice #:	209467	Invoice Date	02/06/2017	P.O. #:	191226 402873 88.96
50695 ATRAZINE WEED KILLER					
KEELING CO					
Invoice #:	209467	Invoice Date	02/06/2017	P.O. #:	191226 402873 47.71
69180 L-TOOL LIGHTING TOOL KING					
611000	BLDG MATERIALS AND SUPPLIES				1,692.00
THREADED FASTENERS INC					
Invoice #:	209106	Invoice Date	02/20/2017	P.O. #:	191344 402510 324.00
2-SS4 PIPE CLAMP FOR REAPIRS AT HARBOR					
THREADED FASTENERS INC					
Invoice #:	209106	Invoice Date	02/20/2017	P.O. #:	191344 402510 1,368.00
14 GA 18-8SS SLOTTED HOLE UNISTRUT					
612200	REPAIRS AND MAINTENANCE				86.82
MAYER ELECTRIC SUPPLY					
Invoice #:	209438	Invoice Date	01/26/2017	P.O. #:	191124 402844 25.46
GELMVR150UMED PULSE START LAMP REPAIRS AT HARBOR					
MAYER ELECTRIC SUPPLY					
Invoice #:	209438	Invoice Date	01/26/2017	P.O. #:	191124 402844 51.11
ADV71A549001D 150W QUAD MH PULSE START KIT					
KEELING CO					
Invoice #:	209466	Invoice Date	02/01/2017	P.O. #:	191226 402872 0.13
4800 3/4 COUPLING FOR SPRINKLER REPAIRS JONES PARK					
KEELING CO					
Invoice #:	209467	Invoice Date	02/06/2017	P.O. #:	191226 402873 10.12
4800 3/4 COUPLING FOR SPRINKLER REPAIRS JONES PARK					
614000	GASOLINE, OIL, GREASE				76.72
FLEETCOR TECHNOLOGIES					
Invoice #:	209596	Invoice Date	02/13/2017	P.O. #:	MANUAL 403006 39.45

FLEETCOR TECHNOLOGIES

Invoice #: 209610

Invoice Date 02/20/2017

P.O. #: MANUAL 403020

37.27

614100 FUEL FOR RETAIL**13,481.20**

DAVISON FUELS INC.

Invoice #: 209115

Invoice Date 02/03/2017

P.O. #: 191283

402519

623.40

DIESEL FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 209115

Invoice Date 02/03/2017

P.O. #: 191283

402519

2,155.20

FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 209117

Invoice Date 02/14/2017

P.O. #: 191435

402521

809.10

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 209117

Invoice Date 02/14/2017

P.O. #: 191435

402521

1,650.40

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 209126

Invoice Date 02/13/2017

P.O. #: 191422

402530

1,100.80

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 209126

Invoice Date 02/13/2017

P.O. #: 191422

402530

1,682.40

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 209176

Invoice Date 02/13/2017

P.O. #: 191540

402582

940.76

GA FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 209176

Invoice Date 02/13/2017

P.O. #: 191540

402582

1,630.72

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 209176

Invoice Date 02/13/2017

P.O. #: 191540

402582

211.72

FEDERAL CHARGES

DAVISON FUELS INC.

Invoice #: 209201

Invoice Date 02/01/2017

P.O. #: 191239

402607

2,676.70

DIESEL FUEL RESALE HARBOR

620900 CONTRACTUAL FEES**1,514.65**

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	246.31
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DEMO FLOOR AT BAIT SHOP HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	246.31
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REMOVE 4X12 AREA OF SUB FLOOR

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	145.96
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MAN HOURS TO REMOVE 16' OF BASEBOARD & REINSTALL

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	287.36
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INSTALL SUBFLOOR

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	153.26
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INSTALL GLUE DOWN WOOD FLOOR

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	16.06
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CAULK AND PAINT BASE

GIBSON MAINTENANCE, LLC

Invoice #: 209279	Invoice Date	02/20/2017	P.O. #: 189688	402688	287.34
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ITEM 1.07F - INSTALL GLUE DOWNWOOD FLOOR

CABLE ONE

Invoice #: 209513	Invoice Date	02/16/2017	P.O. #: MANUAL	402922	132.05
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621700 MAINTENANCE CONTRACTS 235.00

ROBERT J YOUNG COMPANY INC

Invoice #: 209561	Invoice Date	02/09/2017	P.O. #: MANUAL	402971	235.00
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626100 ADVERTISING 625.00

THE WILEM GROUP

Invoice #: 209151	Invoice Date	02/07/2017	P.O. #: 191404	402555	625.00
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ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR

626700 RENTAL 1,622.40

SUNBELT RENTALS INC

Invoice #: 209105	Invoice Date	01/20/2017	P.O. #: 191420	402509	1,622.40
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RENTAL OF MAN LIFT AT HARBOR 1/05/17-2/01/17

627900	MISC SERVICES AND CHARGES	7,660.99
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 209265	Invoice Date	02/27/2017	P.O. #:MANUAL	402674	1,933.33
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DS WATERS OF AMERICA INC

Invoice #: 209560	Invoice Date	02/18/2017	P.O. #:MANUAL	402970	25.16
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02818	5,702.50
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MISSISSIPPI PRISON INDUSTRIES CORPORATION

Invoice #: 209130	Invoice Date	02/14/2017	P.O. #:191396	402534	787.50
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25 OF EACH RED AND GREEN ROPE STAKE FOR CHRISTMAS LIGHT SHOW

DELTA SANITATION OF MS LLC

Invoice #: 209435	Invoice Date	01/31/2017	P.O. #:187990	402841	2,040.00
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PORTABLE RESTROOMS FOR CHRISTMAS LIGHT SHOW BID GROUP Z COUNCIL APPROVAL
1/1/16 FOR 36 DAYS

DELTA SANITATION OF MS LLC

Invoice #: 209435	Invoice Date	01/31/2017	P.O. #:187990	402841	600.00
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HANDI CAP PORTALETTS

DELTA SANITATION OF MS LLC

Invoice #: 209435	Invoice Date	01/31/2017	P.O. #:187990	402841	2,000.00
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HAND WASHING STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 209435	Invoice Date	01/31/2017	P.O. #:187990	402841	275.00
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30 YARD ROLL OFF DUMPSTER

511	Community Development Block Grant	7.50
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602500	LIFE INSURANCE	7.50
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05600	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date	02/01/2017	P.O. #:MANUAL	402931	7.50
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515	Home Consortium Grant	15.00
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602500	LIFE INSURANCE	15.00
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74500	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

15.00

611 Urban and Economic Development 2,414.63

602500 LIFE INSURANCE 170.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522

Invoice Date 02/01/2017

P.O. #:MANUAL 402931

170.03

610100 CLEANING AND JANITORIAL 23.94

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209232

Invoice Date 12/01/2016

P.O. #:190277 402638

9.84

ITEM #CKTRL TOWEL KITCHEN 85 SHEET ROLL 2 PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209232

Invoice Date 12/01/2016

P.O. #:190277 402638

14.10

ITEM #GERMX 100XSANTIZER SANTIZER HAND 100Z GERM X

610400 OFFICE SUPPLIES 47.86

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209232

Invoice Date 12/01/2016

P.O. #:190277 402638

38.95

ITEM #8514WH COPY PAPER 8.5X14 CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209232

Invoice Date 12/01/2016

P.O. #:190277 402638

8.91

ITEM #BSN16454 BUSINESS SOURCE POPUP ADHESIVE NOTE 3X3 YELLOW 12/PK

611300 MOTOR VEHICLE REPAIR PARTS 65.00

DEANS TOWING & RECOVERY INC

Invoice #: 208998

Invoice Date 02/14/2017

P.O. #:191437 402401

65.00

TOW TRUCK FROM HEWES AVE TO ADVANCE COLLISION ID# 1976

614000 GASOLINE, OIL, GREASE 386.53

FLEETCOR TECHNOLOGIES

Invoice #: 209596

Invoice Date 02/13/2017

P.O. #:MANUAL 403006

188.27

FLEETCOR TECHNOLOGIES

Invoice #: 209610

Invoice Date 02/20/2017

P.O. #:MANUAL 403020

198.26

620900	CONTRACTUAL FEES	77.04
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GULF PUBLISHING CO INC

Invoice #:	209374	Invoice Date	02/07/2017	P.O. #:	189553	402779	41.04
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #:	209375	Invoice Date	02/02/2017	P.O. #:	189553	402780	36.00
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

621700	MAINTENANCE CONTRACTS	794.70
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ROBERT J YOUNG COMPANY INC

Invoice #:	209156	Invoice Date	02/22/2017	P.O. #:	MANUAL	402560	364.20
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ROBERT J YOUNG COMPANY INC

Invoice #:	209498	Invoice Date	02/10/2017	P.O. #:	MANUAL	402907	430.50
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621900	MEMERSHIP DUES AND SUBSCRPT	25.00
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MISSISSIPPI SECRETARY OF STATE

Invoice #:	209234	Invoice Date	03/01/2017	P.O. #:	MANUAL	402641	25.00
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625500	LOT ASSESSMENTS	185.00
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WILLARD BYRON JONES

Invoice #:	209306	Invoice Date	02/13/2017	P.O. #:	190499	402713	40.54
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AWARDED 12/06/16 HALL 0711L-02-140.000 LOT CLEAN-UP

WILLARD BYRON JONES

Invoice #:	209306	Invoice Date	02/13/2017	P.O. #:	190499	402713	84.46
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DANVER GLOBAL INC. 0910M-02-067.000 LOT CLEAN-UP

WILLARD BYRON JONES

Invoice #:	209307	Invoice Date	02/13/2017	P.O. #:	190499	402714	19.46
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AWARDED 12/06/16 HALL 0711L-02-140.000 LOT CLEAN-UP

WILLARD BYRON JONES

Invoice #:	209307	Invoice Date	02/13/2017	P.O. #:	190499	402714	40.54
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DANVER GLOBAL INC. 0910M-02-067.000 LOT CLEAN-UP

627900	MISC SERVICES AND CHARGES	639.53
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NORMA JEAN SOROE

Invoice #:	208738	Invoice Date	02/22/2017	P.O. #:	189268	402135	36.40
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #:	208738	Invoice Date	02/22/2017	P.O. #:	189268	402135	75.05
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

NORMA JEAN SOROE

Invoice #:	208738	Invoice Date	02/22/2017	P.O. #:	189268	402135	88.08
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MILEAGE FOR ATTENDING PC MEETING

NORMA JEAN SOROE

Invoice #:	208739	Invoice Date	02/22/2017	P.O. #:	189268	402136	25.54
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #:	208739	Invoice Date	02/22/2017	P.O. #:	189268	402136	52.66
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

NORMA JEAN SOROE

Invoice #:	208739	Invoice Date	02/22/2017	P.O. #:	189268	402136	61.80
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MILEAGE FOR ATTENDING PC MEETING

AUTOMATED MERCHANTSYSTEMS INC

Invoice #:	209265	Invoice Date	02/27/2017	P.O. #:	MANUAL	402674	300.00
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621	Economic Developmenet	133.13
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602500	LIFE INSURANCE	22.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	209522	Invoice Date	02/01/2017	P.O. #:	MANUAL	402931	22.50
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610700	OPERATING SUPPLIES	52.00
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GOVCONNECTION INC

Invoice #:	209433	Invoice Date	01/04/2017	P.O. #:	190753	402839	52.00
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HDMM50 HDMI CABLE 50FT

614000	GASOLINE, OIL, GREASE	58.63
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FLEETCOR TECHNOLOGIES

Invoice #:	209596	Invoice Date	02/13/2017	P.O. #:	MANUAL	403006	58.63
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701	Municipal Debt Service Fund	97,695.97
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651400	LEASE PURCHASE	97,695.97
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REGIONS BANK

Invoice #: 208709	Invoice Date 02/10/2017	P.O. #: 189137	402104	54,183.56
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COMPUTER LEASE AGREEMENTS PAYMENTS FOR FY 2017 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.

REGIONS BANK

Invoice #: 208710	Invoice Date 02/09/2017	P.O. #: 189137	402105	43,512.41
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COMPUTER LEASE AGREEMENTS PAYMENTS FOR FY 2017 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.

811	Water Billing	10,286.05
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602500	LIFE INSURANCE	120.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date 02/01/2017	P.O. #: MANUAL 402931	120.00
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612500	UNIFORMS	73.82
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CINTAS CORP #240

Invoice #: 209322	Invoice Date 02/14/2017	P.O. #: MANUAL 402729	36.91
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CINTAS CORP #240

Invoice #: 209327	Invoice Date 02/21/2017	P.O. #: MANUAL 402734	36.91
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614000	GASOLINE, OIL, GREASE	586.42
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FLEETCOR TECHNOLOGIES

Invoice #: 209596	Invoice Date 02/13/2017	P.O. #: MANUAL 403006	301.74
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FLEETCOR TECHNOLOGIES

Invoice #: 209610	Invoice Date 02/20/2017	P.O. #: MANUAL 403020	284.68
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620900	CONTRACTUAL FEES	8,492.14
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SPHERION CORP

Invoice #: 209069	Invoice Date 02/19/2017	P.O. #: MANUAL 402472	590.80
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EXPRESS SERVICE INC					
Invoice #:	209193	Invoice Date	02/22/2017	P.O. #:MANUAL 402599	696.00
TINA DEDEAUX					
Invoice #:	209202	Invoice Date	02/24/2017	P.O. #:191624 402608	240.00
CLEANING SERVICES FOR THE MONTH OF FEBRUARY 4, 11, 17, 24, 2017 INVOICE #1625					
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	209265	Invoice Date	02/27/2017	P.O. #:MANUAL 402674	4,833.33
EA UFFMAN & ASSOCIATES INC					
Invoice #:	209363	Invoice Date	02/23/2017	P.O. #:191613 402768	1,253.61
COLLECTION FOR JANUARY 2017					
DISCRETE WIRELESS INC					
Invoice #:	209384	Invoice Date	02/15/2017	P.O. #:MANUAL 402789	287.60
SPHERION CORP					
Invoice #:	209520	Invoice Date	02/12/2017	P.O. #:MANUAL 402929	590.80
621700	MAINTENANCE CONTRACTS				88.28
ROBERT J YOUNG COMPANY INC					
Invoice #:	209159	Invoice Date	02/22/2017	P.O. #:MANUAL 402563	88.28
626001	TELEPHONE				280.07
CELLCO PARTNERSHIP					
Invoice #:	209328	Invoice Date	02/19/2017	P.O. #:MANUAL 402735	280.07
626002	ELECTRIC				612.07
MS POWER COMPANY					
Invoice #:	209587	Invoice Date	02/14/2017	P.O. #:MANUAL 402997	612.07
626003	WATER				33.25
CITY OF GULFPORT					
Invoice #:	209608	Invoice Date	02/15/2017	P.O. #:MANUAL 403018	33.25

610100 CLEANING AND JANITORIAL**81.52**

COASTAL DUST CONTROL

Invoice #: 209581	Invoice Date	02/02/2017	P.O. #:MANUAL	402991	21.13
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COASTAL DUST CONTROL

Invoice #: 209582	Invoice Date	02/09/2017	P.O. #:MANUAL	402992	20.13
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COASTAL DUST CONTROL

Invoice #: 209583	Invoice Date	02/16/2017	P.O. #:MANUAL	402993	20.13
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COASTAL DUST CONTROL

Invoice #: 209584	Invoice Date	02/23/2017	P.O. #:MANUAL	402994	20.13
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610400 OFFICE SUPPLIES**4.15**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209377	Invoice Date	01/30/2017	P.O. #:191177	402782	0.27
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ITEM #DAWN38OZ DAWN DETERGENT 38OZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 209379	Invoice Date	01/30/2017	P.O. #:191177	402783	3.88
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ITEM #DAWN38OZ DAWN DETERGENT 38OZ

610700 OPERATING SUPPLIES**435.03**

RUBBER & SPECIALTIES INC

Invoice #: 208968	Invoice Date	02/08/2017	P.O. #:190959	402371	48.00
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LINE ITEM 1: REPLACEMENT HOSE -- ITEM #FABRICATED -- HOSE, 3/8" X 50', RED A/W W/ 3/8" MALE NPT FITTINGS

RUBBER & SPECIALTIES INC

Invoice #: 208968	Invoice Date	02/08/2017	P.O. #:190959	402371	180.00
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LINE ITEMS 2-3: REPLACEMENT CLAMPS & PARTS -- ITEM #2007-30C-AL: CONNECTION, 3' ALUM, PART C QC

RUBBER & SPECIALTIES INC

Invoice #: 208968	Invoice Date	02/08/2017	P.O. #:190959	402371	57.50
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ITEM #SFHERP300BR: CLAMPS, 3" - 4" (REPLACEMENTS FOR CLAMPS)

RUBBER & SPECIALTIES INC

Invoice #: 208968	Invoice Date	02/08/2017	P.O. #:190959	402371	7.80
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LINE ITEM 4: RESTOCK INVENTORY -- ITEM #2080-G20-B: GASKET, 2" BUNA QC

R S TECHNICAL SERVICES INC

Invoice #: 209042	Invoice Date	02/02/2017	P.O. #:190598	402445	112.39
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FREIGHT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209070	Invoice Date 12/08/2016	P.O. #: 189956	402473	11.16
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209073	Invoice Date 02/17/2017	P.O. #: 189956	402476	9.98
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209074	Invoice Date 02/17/2017	P.O. #: 189956	402477	8.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

611000 BLDG MATERIALS AND SUPPLIES 846.00

CORE LOGISTICAL SOLUTIONS

Invoice #: 209172	Invoice Date 02/08/2017	P.O. #: 191091	402578	225.00
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ANNUAL MAINTENANCE AGREEMENT TO SERVICE AND REPAIR ALL THE 18 ROLL UP DOORS
AT PUBLIC WORKS BUILDINGS

CORE LOGISTICAL SOLUTIONS

Invoice #: 209308	Invoice Date 02/10/2017	P.O. #: 191381	402715	438.33
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LABOR TO MAKE REPAIRS TO TWO ROLL UP DOORS, 1 AT THE MAINTENANCE SHOP AND 1
AT TRAFFIC STORAGE AREA

CORE LOGISTICAL SOLUTIONS

Invoice #: 209308	Invoice Date 02/10/2017	P.O. #: 191381	402715	182.67
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PARTS AND MATERIALS TO MAKE REPAIRS, INCLUDING CHAIN LINK, BELT AND BOTTOM
BEAM FOR DOORS

611300 MOTOR VEHICLE REPAIRS 2,861.89

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208723	Invoice Date 02/07/2017	P.O. #: 191300	402118	168.69
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AIR BAG CONTROL MODULE P/N MODULE ID# 7024

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208723	Invoice Date 02/07/2017	P.O. #: 191300	402118	412.31
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LABOR TO INSTALL AIR BAG CONTROL MODULE ID# 7024

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 208724	Invoice Date 02/03/2017	P.O. #: 191288	402119	144.00
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DOOR SHELL FRONT LT P/N REPAIR ID# 1969

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 208724	Invoice Date 02/03/2017	P.O. #: 191288	402119	100.80
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REFINISH DOOR SHELL LT P/N PAINT ID# 1969

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 208724	Invoice Date 02/03/2017	P.O. #: 191288	402119	79.80
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PAINT & MATERIALS ID# 1969

REBEL SOUND SYSTEM, INC.

Invoice #: 208731	Invoice Date	02/16/2017	P.O. #: 191400	402128	130.00
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10 LB. FIRE EXTINGUISHER WITH HEAVY DUTY VEHICLE BRACKET TO BE INSTALLED IN ID 7024 WHICH WILL BE FITTED WITH A FUEL TANK FOR DISPENSING FUEL IN THE FILED

YRC

Invoice #: 208735	Invoice Date	02/14/2017	P.O. #: 191418	402132	293.88
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ESTIMATED DELIVERY CHARGES ID# 7014

SOUTHERN TIRE MART LLC

Invoice #: 208736	Invoice Date	02/16/2017	P.O. #: 191476	402133	79.95
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FRONT ALIGNMENT P/N ALIGNMENT ID# 2370

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208748	Invoice Date	02/23/2017	P.O. #: 191130	402150	54.60
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208749	Invoice Date	02/23/2017	P.O. #: 191130	402151	97.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208750	Invoice Date	02/23/2017	P.O. #: 191130	402152	91.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208751	Invoice Date	02/23/2017	P.O. #: 191130	402153	97.42
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208752	Invoice Date	02/23/2017	P.O. #: 191130	402154	88.40
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

DEANS TOWING & RECOVERY INC

Invoice #: 209291	Invoice Date	02/02/2017	P.O. #: 191050	402701	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 209292	Invoice Date	01/23/2017	P.O. #: 191050	402702	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

EMPIRE TRUCK SALES INC

Invoice #: 209315	Invoice Date	01/25/2017	P.O. #: 190981	402722	104.89
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

EMPIRE TRUCK SALES INC

Invoice #: 209316	Invoice Date	01/31/2017	P.O. #: 190981	402723	193.06
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

EMPIRE TRUCK SALES INC

Invoice #: 209317	Invoice Date	02/16/2017	P.O. #: 190981	402724	-32.49
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

EMPIRE TRUCK SALES INC

Invoice #: 209318	Invoice Date	01/13/2017	P.O. #: 190981	402725	64.31
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

EMPIRE TRUCK SALES INC

Invoice #: 209319	Invoice Date	02/14/2017	P.O. #: 190981	402726	181.71
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

EMPIRE TRUCK SALES INC

Invoice #: 209320	Invoice Date	02/15/2017	P.O. #: 190981	402727	190.92
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BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017

DUNAWAY GLASS INC

Invoice #: 209338	Invoice Date	02/16/2017	P.O. #: 191477	402745	170.00
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WINDSHIELD REPLACEMENT ID 2348

TLH ENTERPRISES

Invoice #: 209430	Invoice Date	02/16/2017	P.O. #: 191478	402835	108.00
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RADIATOR ASSY P/N 2810DX ID# 2395

612200	REPAIRS AND MAINTENANCE	1,254.38
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PUCKETT MACHINERY COMPANY

Invoice #: 208715	Invoice Date	02/09/2017	P.O. #: 191343	402110	324.04
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VALVE ASSY P/N 457-9878 ID# 2327

PUCKETT MACHINERY COMPANY

Invoice #: 208722	Invoice Date	02/10/2017	P.O. #: 191402	402117	549.00
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REPAIR ELECTRIC SYSTEM ID# 2327

STRIBLING EQUIPMENT INC

Invoice #: 208727	Invoice Date	02/08/2017	P.O. #: 191303	402122	47.11
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FUEL FILTER P/N RE544394 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 208727	Invoice Date	02/08/2017	P.O. #: 191303	402122	32.95
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FUEL FILTER P/N RE541922 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 208727	Invoice Date	02/08/2017	P.O. #: 191303	402122	15.29
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CAB AIR FILTER P/N AT191102 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 208727	Invoice Date	02/08/2017	P.O. #: 191303	402122	38.32
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CAB AIR FILTER P/N AT184590 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 208727	Invoice Date	02/08/2017	P.O. #: 191303	402122	26.37
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FILLER CAP

LOWES OF GULFPORT MS 466

Invoice #: 209217	Invoice Date	12/27/2016	P.O. #: 190433	402623	14.06
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REPLACEMENT LUMBER FOR TRAILER #2555: ITEM #196496: LUMBER, 2" X 4" X 12', TREATED

LOWES OF GULFPORT MS 466

Invoice #: 209217	Invoice Date	12/27/2016	P.O. #: 190433	402623	72.63
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LUMBER, 2" X 8" X 20', TREATED

LOWES OF GULFPORT MS 466

Invoice #: 209217	Invoice Date	12/27/2016	P.O. #: 190433	402623	34.23
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ITEM #195308: PLYWOOD, 4' X 8' X 3/4", TREATED

LOWES OF GULFPORT MS 466

Invoice #: 209218	Invoice Date	12/27/2016	P.O. #: 190433	402624	11.67
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REPLACEMENT LUMBER FOR TRAILER #2555: ITEM #196496: LUMBER, 2" X 4" X 12', TREATED

LOWES OF GULFPORT MS 466

Invoice #: 209218	Invoice Date	12/27/2016	P.O. #: 190433	402624	60.29
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LUMBER, 2" X 8" X 20', TREATED

LOWES OF GULFPORT MS 466

Invoice #: 209218	Invoice Date	12/27/2016	P.O. #: 190433	402624	28.42
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ITEM #195308: PLYWOOD, 4' X 8' X 3/4", TREATED

612500	UNIFORMS	160.00
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 209210	Invoice Date	02/20/2017	P.O. #: 191389	402616	20.00
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TO ENSURE CITY IS IN COMPLIANCE W OSHA 29CFR1926.52 & 29CFR1910.95 -- TYPE II TRAFFIC VEST (SIZE: LARGE)

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 209210	Invoice Date	02/20/2017	P.O. #: 191389	402616	40.00
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TYPE II TRAFFIC VEST (SIZE: X-LARGE)

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 209210	Invoice Date	02/20/2017	P.O. #: 191389	402616	50.00
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TYPE II TRAFFIC VEST (SIZE: XX-LARGE)

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 209210	Invoice Date	02/20/2017	P.O. #: 191389	402616	50.00
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TYPE II TRAFFIC VEST (SIZE: XXX-LARGE)

613800	ASPHALT	5,657.58
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WARREN PAVING INC

Invoice #: 208965	Invoice Date	02/10/2017	P.O. #: 191005	402368	5,657.58
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AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)

614000	GASOLINE, OIL, GREASE	16,093.95
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EAGLE ENERGY INC.

Invoice #: 209405	Invoice Date	02/15/2017	P.O. #: 191427	402810	5,942.60
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 209405	Invoice Date	02/15/2017	P.O. #: 191427	402810	3,714.90
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 209406	Invoice Date	02/14/2017	P.O. #: 191427	402811	3,714.90
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 209406	Invoice Date	02/14/2017	P.O. #: 191427	402811	2,322.30
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 209439	Invoice Date	11/21/2016	P.O. #: 184837	402845	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209440	Invoice Date	12/01/2016	P.O. #: 184837	402846	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209441	Invoice Date	12/13/2016	P.O. #: 184837	402847	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209442	Invoice Date	12/20/2016	P.O. #: 184837	402848	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209443	Invoice Date	01/04/2017	P.O. #: 184837	402849	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209444	Invoice Date	01/11/2017	P.O. #: 184837	402850	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209445	Invoice Date	01/19/2017	P.O. #: 184837	402851	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209446	Invoice Date	01/26/2017	P.O. #: 184837	402852	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209447	Invoice Date	02/10/2017	P.O. #: 184837	402853	129.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209448	Invoice Date	02/09/2017	P.O. #: 184837	402854	20.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 2,988.00**BAYOU CONCRETE, LLC**

Invoice #: 208828	Invoice Date	01/31/2017	P.O. #: 191421	402231	600.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209052	Invoice Date	02/14/2017	P.O. #: 191421	402455	474.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209274	Invoice Date	02/07/2017	P.O. #: 191421	402683	756.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209275	Invoice Date	02/08/2017	P.O. #: 191421	402684	330.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209276	Invoice Date	02/08/2017	P.O. #: 191421	402685	489.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 209277	Invoice Date	02/06/2017	P.O. #: 191421	402686	339.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF FEBRUARY 2017 (EST)

616400 WATERWELL SUPPLIES 2,373.20**COAST CHLORINATOR CO**

Invoice #: 209261	Invoice Date	02/10/2017	P.O. #: 191286	402670	2,373.20
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BOOSTER PUMP IS TO REPLACE BAD PUMP AT STIGLETT RD WELL -- THE OTHER IS TO GO
INTO REPAIR INVENTORY -- ITEM #JHHG3-53H: STA-RITE BOOSTER PUMP, 2.5HP

616700 WATERLINE SUPPLIES 39,843.00**MS UTILITY SUPPLY**

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	24.00
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ITEM #PSLUBXL1G: PIPE LUB, 1 GAL

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	85.59
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ITEM #IGNJU: NIPPLE, 1 1/2" X 6" L GALV, 8153005

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	25.08
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ITEM #IG9K: ELBOW, 90 DEG, 2" FPT, GALV, 8153031

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	15.16
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ITEM #IGCAPK: CAP, 2" FPT, GALV, 8153036

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	13.20
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ITEM #IGBHF: BUSHING, 1 1/4" MPT X 3/4" FPT, GALV, 8153016

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	36.75
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ITEM #IGNFU: NIPPLE, 3/4" X 6" L, GALV, 8153050

MS UTILITY SUPPLY

Invoice #: 208837	Invoice Date	02/09/2017	P.O. #: 191192	402240	4.89
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ITEM #IGCPG: PLUG, 1" MPT, GALV, 8153069

MS UTILITY SUPPLY

Invoice #: 208842	Invoice Date	02/02/2017	P.O. #: 190823	402245	9.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

RUBBER & SPECIALTIES INC

Invoice #: 208958	Invoice Date	02/24/2017	P.O. #: 191379	402361	198.44
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REPLACEMENT HOSE - ITEM #FABRICATED: HOSE, DISCHARGE, BLUE, 3" X 50', W/ 3" PART C. ALUM / 3" PART E. ALUM

RUBBER & SPECIALTIES INC

Invoice #: 208958	Invoice Date	02/24/2017	P.O. #: 191379	402361	155.56
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RESTOCK INVENTORY - GASKET, 12", FULL FACE, 1/8" RED RUBBER #150

RUBBER & SPECIALTIES INC

Invoice #: 208959	Invoice Date	02/24/2017	P.O. #: 191379	402362	155.56
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REPLACEMENT HOSE - ITEM #FABRICATED: HOSE, DISCHARGE, BLUE, 3" X 50', W/ 3" PART C. ALUM / 3" PART E. ALUM

RUBBER & SPECIALTIES INC

Invoice #: 208959	Invoice Date	02/24/2017	P.O. #: 191379	402362	121.94
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RESTOCK INVENTORY - GASKET, 12", FULL FACE, 1/8" RED RUBBER #150

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208966	Invoice Date	02/09/2017	P.O. #: 191071	402369	370.15
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 45 DEG, SW, SDR35, 8251015

HD SUPPLY WATERWORKS, LTD.

Invoice #: 208976	Invoice Date	02/13/2017	P.O. #: 191073	402379	228.89
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - RESTOCK INVENTORY - 4-5" FULL CIRCLE CLAMP, RNG 4.95 - 5.35 X 12", 8156005C

HD SUPPLY WATERWORKS, LTD.

Invoice #: 208976	Invoice Date	02/13/2017	P.O. #: 191073	402379	245.00
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6" FULL CIRCLE CLAMP, RNG 6.84 - 7.24 X 12", 8156006C
(3)
(6 RESTORE)**HD SUPPLY WATERWORKS, LTD.**

Invoice #: 208976	Invoice Date	02/13/2017	P.O. #: 191073	402379	85.28
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2" FULL CIRCLE CLAMP, RNG 2.35 - 2.63 X 12", 8156002

HD SUPPLY WATERWORKS, LTD.

Invoice #: 208976	Invoice Date	02/13/2017	P.O. #: 191073	402379	64.05
2" FULL CIRCLE CLAMP, RNG 2.35 - 2.63 X 7.5", 8156001					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 208976	Invoice Date	02/13/2017	P.O. #: 191073	402379	7.29
6" ELBOW, 90 DEG, SW, SDR35, 8251016					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	560.00
RESTOCK INVENTORY - ITEM #PSHYD5GALFAS: HYDRA PLUG, 50# PAIL, RED					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	264.00
ITEM #PSLUBXL1G: PIPE LUB, 1 GAL					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	506.64
ITEM #S22900066307000: COLLAR LEAK CLAMP, 6" (6.56 - 6.96), 8156060					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	184.86
ITEM #S22900023807000: COLLAR LEAK CLAMP, 2" (2.35 - 2.63), 8156058					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	9.51
ITEM #IGNJU: NIPPLE, 1 1/2" X 6" L GALV, 8153005					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	66.88
ITEM #IG9K: ELBOW, 90 DEG, 2" FPT, GALV, 8153031					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	15.16
ITEM #IGCAPK: CAP, 2" FPT, GALV, 8153036					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	13.20
ITEM #IGBHF: BUSHING, 1 1/4" MPT X 3/4" FPT, GALV, 8153016					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	5.25
ITEM #IGNFU: NIPPLE, 3/4" X 6" L, GALV, 8153050					

MS UTILITY SUPPLY

Invoice #: 209003	Invoice Date	02/08/2017	P.O. #: 191192	402406	11.41
ITEM #IGCPG: PLUG, 1" MPT, GALV, 8153069					

MS UTILITY SUPPLY

Invoice #: 209009	Invoice Date	02/14/2017	P.O. #: 190823	402412	28.86
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					

MS UTILITY SUPPLY

Invoice #: 209010	Invoice Date 02/07/2017	P.O. #: 190823	402413	10.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209070	Invoice Date 12/08/2016	P.O. #: 189956	402473	22.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209073	Invoice Date 02/17/2017	P.O. #: 189956	402476	19.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209074	Invoice Date 02/17/2017	P.O. #: 189956	402477	16.38
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

CONSOLIDATED PIPE CO

Invoice #: 209076	Invoice Date 02/08/2017	P.O. #: 191278	402479	14,616.00
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BID GROUP J1 - COUNCIL APPROVED 1/3/2017 -- RESTOCK INVENTORY -- 3 WAY HYDRANT, 4'
BURY, 6" SHOE, 5 1/4", 1123007

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	258.00
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PARTS TO REPAIR 3 CHLORINE REGULATORS AND PARTS TO RESTOCK REPAIR INVENTORY --
ITEM #29126: PM KIT FOR 200 SERIES REGULATOR

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	9.00
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ITEM #U-162: FLOW TUBE

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	16.00
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ITEM #U-182: ADAPTER SEAL PLUG

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	162.00
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ITEM #VRH-141-501: INLET ADAPTER

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	72.00
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ITEM #F-100: TUBING CONNECTOR (3/8" X 1/4 NPT)

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	12.00
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ITEM #U-184: FILTER STOP

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	66.00
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ITEM #M-175: METER PLUG

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date 02/15/2017	P.O. #: 191438	402581	292.00
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ITEM #A-108-8: 100 PPD FLOW METER ASSEMBLY

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	60.00
ITEM #VRH-110-500: INLET VALVE SEAT					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	16.00
ITEM # S-402: INLET VALVE SEAT SEAL					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	210.00
ITEM #CCP-LBR-201C5: SHOP LABOR TO REPAIR REGULATORS					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	1,470.60
ITEM #RM010C: SERIES 200 REMOTE METER, 100PPD					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	1,615.95
ITEM #EJ100C1H-12: EJECTOR, 100 PPD					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	230.00
ITEM #19870-12-1: EJECTOR NOZZLE #12					

COAST CHLORINATOR CO

Invoice #: 209175	Invoice Date	02/15/2017	P.O. #: 191438	402581	68.00
ITEM # 0290-6: TEST TUBES (PACK OF 6)					

MS UTILITY SUPPLY

Invoice #: 209209	Invoice Date	02/03/2017	P.O. #: 191065	402615	496.00
LINE ITEM 1: REQUIRED FOR A SEWER REPAIR - "SLIP PIPE" -- ITEM # PEI11AU40: HDPE PIPE, AWWA, 6" X 40', IPS SDR11					

MS UTILITY SUPPLY

Invoice #: 209209	Invoice Date	02/03/2017	P.O. #: 191065	402615	251.00
LINE ITEM 2: REPAIRS TO A 6" BACKFLOW -- ITEM #SP-W0887742: CAP, CVR, W909, 6"					

MS UTILITY SUPPLY

Invoice #: 209209	Invoice Date	02/03/2017	P.O. #: 191065	402615	372.72
LINE ITEMS 3-4: REPLACEMENT TOOLS FOR RETAINERS AND GATE VALVES -- ITEM #RAP41038: VALVE SETTER, 4 - 12", RAPTOR					

MS UTILITY SUPPLY

Invoice #: 209209	Invoice Date	02/03/2017	P.O. #: 191065	402615	840.00
ITEM #T3649984: WRENCH, ADJUSTABLE, FLIP 1 1/16" / 1 1/4"					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 209237	Invoice Date	02/06/2017	P.O. #: 191073	402646	63.61
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - RESTOCK INVENTORY - 4-5" FULL CIRCLE CLAMP, RNG 4.95 - 5.35 X 12", 8156005C					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 209237	Invoice Date	02/06/2017	P.O. #: 191073	402646	408.50
6" FULL CIRCLE CLAMP, RNG 6.84 - 7.24 X 12", 8156006C (3) (6 RESTORE)					

CHANCELLOR SUPPLY, INC

Invoice #: 209280 Invoice Date 02/09/2017 P.O. #:183569 402689 75.35

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 209281 Invoice Date 02/13/2017 P.O. #:183569 402690 22.80

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 209282 Invoice Date 02/13/2017 P.O. #:183569 402691 110.40

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 209283 Invoice Date 12/12/2016 P.O. #:183569 402692 40.27

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 209284 Invoice Date 12/13/2016 P.O. #:183569 402693 4.96

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 209285 Invoice Date 02/16/2017 P.O. #:183569 402694 119.05

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

MS UTILITY SUPPLY

Invoice #: 209299 Invoice Date 02/08/2017 P.O. #:191228 402709 12.30

LINE ITEMS 1-2: RESTOCK INVENTORY -- 1-1/2" X 20' SCH 40 PVC PIPE 1121031

MS UTILITY SUPPLY

Invoice #: 209299 Invoice Date 02/08/2017 P.O. #:191228 402709 5.74

3/4" X 20' SCH 40 PVC PIPE, 1121028

MS UTILITY SUPPLY

Invoice #: 209299 Invoice Date 02/08/2017 P.O. #:191228 402709 95.96

LINE ITEM 3: REPAIR - 3" X 20' SCH 80 PVC PIPE

MS UTILITY SUPPLY

Invoice #: 209300 Invoice Date 02/14/2017 P.O. #:191228 402710 77.70

LINE ITEMS 1-2: RESTOCK INVENTORY -- 1-1/2" X 20' SCH 40 PVC PIPE 1121031

MS UTILITY SUPPLY

Invoice #: 209300 Invoice Date 02/14/2017 P.O. #:191228 402710 36.26

3/4" X 20' SCH 40 PVC PIPE, 1121028

MS UTILITY SUPPLY

Invoice #: 209300 Invoice Date 02/14/2017 P.O. #:191228 402710 606.04

LINE ITEM 3: REPAIR - 3" X 20' SCH 80 PVC PIPE

FORTERRA PIPE AND PRECAST LLC

Invoice #: 209311 Invoice Date 11/17/2016 P.O. #:189571 402718 1,668.94

BID GROUP C2A: COUNCIL APPROVED 12-22-2016 -- RESTOCK INVENTORY -- FLARED END SECTION, CONCRETE, 18", BELL

FORTERRA PIPE AND PRECAST LLC

Invoice #: 209311	Invoice Date	11/17/2016	P.O. #: 189571	402718	715.26
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FLARED END SECTION, CONCRETE, 18", SPIGOT

FORTERRA PIPE AND PRECAST LLC

Invoice #: 209312	Invoice Date	02/15/2017	P.O. #: 189571	402719	715.26
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BID GROUP C2A: COUNCIL APPROVED 12-22-2016 -- RESTOCK INVENTORY -- FLARED END SECTION, CONCRETE, 18", BELL

FORTERRA PIPE AND PRECAST LLC

Invoice #: 209312	Invoice Date	02/15/2017	P.O. #: 189571	402719	306.54
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FLARED END SECTION, CONCRETE, 18", SPIGOT

82586**10,043.67**

COAST CHLORINATOR CO

Invoice #: 208835	Invoice Date	02/01/2017	P.O. #: 191197	402238	720.00
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BLEACH NEEDED TO BLEACH NEW WATER LINE AT HWY 49 AND S SWAN - HWY 49 PROJECT - ITEM # 8995: 12.5% BLEACH - 55 GALLON DRUM

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208836	Invoice Date	01/31/2017	P.O. #: 190954	402239	376.40
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FOR HWY 49 PROJECT - CASING SPACER, 30" X 18"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208836	Invoice Date	01/31/2017	P.O. #: 190954	402239	170.58
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END SEAL, 30" X 18"

COAST CHLORINATOR CO

Invoice #: 208839	Invoice Date	01/19/2017	P.O. #: 190994	402242	1,150.00
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BLEACH NEEDED TO FINISH BLEACHING NEW WATER LINE ON HWY 49 -- ITEM #12040 3-0033: DPD POWDER POP, TOTAL CL2

COAST CHLORINATOR CO

Invoice #: 208839	Invoice Date	01/19/2017	P.O. #: 190994	402242	705.00
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12.5 BLEACH - 55 GAL DRUM OF BLEACH

COAST CHLORINATOR CO

Invoice #: 208839	Invoice Date	01/19/2017	P.O. #: 190994	402242	1,338.55
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ITEM #VR604C: SERIES 200 REGULATOR

FORTERRA PIPE AND PRECAST LLC

Invoice #: 208982	Invoice Date	02/22/2017	P.O. #: 190993	402385	1,023.14
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FOR US HWY 49 PROJECT -- SANITARY MANHOLE -- 48" DIAMETER (5" WALL / 6" BASE) (8'-10' DEEP) W/ 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT/EXT COATING

MS UTILITY SUPPLY

Invoice #: 209197	Invoice Date	01/26/2017	P.O. #: 190867	402603	1,520.00
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FOR US HWY 49 PROJECT - ITEM #SP-30CASINGC: CASING, 30" X .375, STEEL, 20'L ASPHALT COATING INTERNAL AND EXTERNAL

MS UTILITY SUPPLY

Invoice #: 209197	Invoice Date	01/26/2017	P.O. #: 190867	402603	3,040.00
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ITEM #SP-30CASINGC: CASING, 30" X .375, STEEL, 40'L, ASPHALT COATING INTERNAL AND EXTERNAL

620900 CONTRACTUAL FEES**8,270.00**

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	600.00
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REMOVE 1 LARGE WATER OAK TREE LOCATED AT 2518 17TH AVE -- BUCKET TRUCK

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	600.00
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DUMP TRUCK

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	400.00
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PICKUP & TRAILER FOR BOBCAT

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	560.00
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BOBCAT

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	750.00
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3 MEN @ \$125 EA PER DAY

ROBERT W REEDER

Invoice #: 208832	Invoice Date	11/30/2016	P.O. #: 190288	402235	200.00
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2 CHAINSAWS @ \$50 EA PER DAY

WEAVER ELECTRIC INC

Invoice #: 208960	Invoice Date	02/22/2017	P.O. #: 191252	402363	320.00
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HOLD POLE ON HWY 49 - 2 JOURNEYMEN AT \$40 EA PER HOUR

WEAVER ELECTRIC INC

Invoice #: 208960	Invoice Date	02/22/2017	P.O. #: 191252	402363	200.00
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LINE TRUCK

WEAVER ELECTRIC INC

Invoice #: 208960	Invoice Date	02/22/2017	P.O. #: 191252	402363	1,200.00
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LINE TRUCK STAND BY

DPC ENTERPRISES LP

Invoice #: 209392	Invoice Date	02/07/2017	P.O. #: 190659	402797	296.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209393	Invoice Date	02/07/2017	P.O. #: 190659	402798	222.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209394	Invoice Date	02/07/2017	P.O. #: 190659	402799	222.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209395	Invoice Date	02/07/2017	P.O. #: 190659	402800	222.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209396	Invoice Date	02/07/2017	P.O. #: 190659	402801	444.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209397	Invoice Date	02/07/2017	P.O. #: 190659	402802	296.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209398	Invoice Date	02/07/2017	P.O. #: 190659	402803	370.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209399	Invoice Date	02/07/2017	P.O. #: 190659	402804	370.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

DPC ENTERPRISES LP

Invoice #: 209400	Invoice Date	02/07/2017	P.O. #: 190659	402805	296.00
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BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	24.79
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STATE BID - 5-445-22297-12: PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE JANUARY 2017 -- ITEM #620030-131453: WASP KILLER, 20 OZ

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	46.53
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ITEM #0606177: LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	38.18
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ITEM #63160: TAPE, CUATION, 3" X 1000'

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	2.99
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ITEM #1086128: FIRST AID - SM COLD PACK KIT

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	67.54
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ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	69.50
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ITEM #57016: BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 209451	Invoice Date	01/31/2017	P.O. #: 191375	402857	2.99
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ITEM #1086129: FIRST AID - SM EYE CARE KIT

FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	11.21
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	8.24
ITEM #1086130: FIRST AID - SM BURN TREATING KIT					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	19.76
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	48.12
ITEM #0212808: BLADE, MASON, 14", C24N					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	184.85
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	101.16
ITEM #63161: TAPE, DUCT, 48 X 55"					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	2.20
ITEM #1086121: FIRST AID - SM BURN CARE KIT					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	2.84
ITEM #1086125: FIRST AID - SM STING RELIEF KIT					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	6.25
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
FASTENAL					
Invoice #: 209451	Invoice Date	01/31/2017	P.O. #:191375	402857	64.85
ITEM #0244585: OIL, 2 CYCLE, 6.4OZ, 5 GAL MIX					

626001	TELEPHONE	1,770.53
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SOUTHERN LINC				
Invoice #: 209368	Invoice Date	02/01/2017	P.O. #:MANUAL	402773 80.88

DISCRETE WIRELESS INC				
Invoice #: 209585	Invoice Date	02/15/2017	P.O. #:MANUAL	402995 1,689.65

626002 ELECTRIC 15,272.80**MS POWER COMPANY**

Invoice #: 209358	Invoice Date	02/21/2017	P.O. #: MANUAL 402765	7,317.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 209512	Invoice Date	02/13/2017	P.O. #: MANUAL 402921	1,586.74
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MS POWER COMPANY

Invoice #: 209587	Invoice Date	02/14/2017	P.O. #: MANUAL 402997	4,108.30
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MS POWER COMPANY

Invoice #: 209595	Invoice Date	01/13/2017	P.O. #: MANUAL 403005	90.39
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COAST ELECTRIC POWER ASSOC

Invoice #: 209597	Invoice Date	02/14/2017	P.O. #: MANUAL 403007	2,169.72
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626003 WATER 10.00**CITY OF GULFPORT**

Invoice #: 209603	Invoice Date	02/20/2017	P.O. #: MANUAL 403013	10.00
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630100 CAPITAL OUTLAY 10,057.62**FASTENAL**

Invoice #: 208963	Invoice Date	01/31/2017	P.O. #: 191026 402366	5,035.06
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AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.

THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL

FASTENAL

Invoice #: 208964	Invoice Date	02/10/2017	P.O. #: 191026 402367	5,022.56
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AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.

THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL

630300 MACHINERY 20,280.00**R S TECHNICAL SERVICES INC**

Invoice #: 209042	Invoice Date	02/02/2017	P.O. #: 190598 402445	14,375.00
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SOLE SOURCE PROVIDER FOR CMER TRACTOR SYSTEM - ITEM #032-2500-033; AS APPROVED BY CITY COUNCIL ON 12-20-2016

R S TECHNICAL SERVICES INC

Invoice #: 209042	Invoice Date 02/02/2017	P.O. #: 190598	402445	2,117.00
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ITEM #840-25686 - MEGATRAK WHEEL KIT

MILLER ICE MACHINE CO

Invoice #: 209331	Invoice Date 02/14/2017	P.O. #: 191301	402738	3,788.00
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REPLACEMENT ICE MACHINE HEAD FOR STREETS AND DRAINAGE ICE MACHINE -
CURRENT UNIT IS IRREPAIRABLE -- ITEM #KD-1000A: NEW MANITOWOC KOOLAIR AIR
COOLED ICE MACHINE HEAD ONLY - 1000 LB MACHINE

825	Sewer Operations and Maintenance	102,459.61
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 209522	Invoice Date 02/01/2017	P.O. #: MANUAL	402931	15.00
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610100	CLEANING AND JANITORIAL	81.48
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COASTAL DUST CONTROL

Invoice #: 209581	Invoice Date 02/02/2017	P.O. #: MANUAL	402991	21.12
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COASTAL DUST CONTROL

Invoice #: 209582	Invoice Date 02/09/2017	P.O. #: MANUAL	402992	20.12
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COASTAL DUST CONTROL

Invoice #: 209583	Invoice Date 02/16/2017	P.O. #: MANUAL	402993	20.12
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COASTAL DUST CONTROL

Invoice #: 209584	Invoice Date 02/23/2017	P.O. #: MANUAL	402994	20.12
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610700	OPERATING SUPPLIES	8,613.38
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YAK MAT LLC

Invoice #: 208850	Invoice Date 02/14/2017	P.O. #: 191221	402253	3,440.00
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TRACK MATS FOR LARGE TRACKHOES AND CRAWLERS -- MATS, TIMBER OAK, 8" X 4' X 14'
(NEW) W/ CABLES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209070	Invoice Date 12/08/2016	P.O. #: 189956	402473	11.17
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209073	Invoice Date 02/17/2017	P.O. #: 189956	402476	9.98
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209074	Invoice Date 02/17/2017	P.O. #: 189956	402477	8.19
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 209203	Invoice Date 02/16/2017	P.O. #: 191363	402609	1,440.40
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RESTOCK INVENTORY - ITEM # 6005: 2" X 4" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 209203	Invoice Date 02/16/2017	P.O. #: 191363	402609	1,135.98
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ITEM # 43600: 2" X 6" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 209203	Invoice Date 02/16/2017	P.O. #: 191363	402609	1,979.66
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ITEM # 12244: 4' X 8' X 3/4" PLYWOOD

FASTENAL

Invoice #: 209257	Invoice Date 01/11/2017	P.O. #: 190528	402666	50.37
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STATE CONTRACT # 8200020162 - LINE ITEM 1: BINDERS REQUIRED FOR PW - ITEM #1054253:
BINDER, SDS, 3"

FASTENAL

Invoice #: 209257	Invoice Date 01/11/2017	P.O. #: 190528	402666	208.28
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LINE ITEM 2 & 5: RESTOCK INVENTORY -- ITEM #10221-04282: STEPS, MANHOLE, 10", BLACK

FASTENAL

Invoice #: 209257	Invoice Date 01/11/2017	P.O. #: 190528	402666	122.59
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LINE ITEM #6: TOOL REQUESTED BY ENGINEER - USE TO PROOF AND INSPECT ASPHALT
OVERLAYS - ITEM #5199-CC610: SCREED, MAGNESIUM, 3 1/2"W X 10'L X 1 1/2"THK

FASTENAL

Invoice #: 209258	Invoice Date 01/24/2017	P.O. #: 190528	402667	27.32
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STATE CONTRACT # 8200020162 - LINE ITEM 1: BINDERS REQUIRED FOR PW - ITEM #1054253:
BINDER, SDS, 3"

FASTENAL

Invoice #: 209258	Invoice Date 01/24/2017	P.O. #: 190528	402667	112.96
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LINE ITEM 2 & 5: RESTOCK INVENTORY -- ITEM #10221-04282: STEPS, MANHOLE, 10", BLACK

FASTENAL

Invoice #: 209258	Invoice Date 01/24/2017	P.O. #: 190528	402667	66.48
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LINE ITEM #6: TOOL REQUESTED BY ENGINEER - USE TO PROOF AND INSPECT ASPHALT
OVERLAYS - ITEM #5199-CC610: SCREED, MAGNESIUM, 3 1/2"W X 10'L X 1 1/2"THK

611000 BLDG MATERIALS AND SUPPLIES 225.00

CORE LOGISTICAL SOLUTIONS

Invoice #: 209172	Invoice Date 02/08/2017	P.O. #: 191091	402578	225.00
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ANNUAL MAINTENANCE AGREEMENT TO SERVICE AND REPAIR ALL THE 18 ROLL UP DOORS
AT PUBLIC WORKS BUILDINGS

611300 MOTOR VEHICLE REPAIRS 3,576.35

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 208732	Invoice Date 02/15/2017	P.O. #: 190826	402129	3,104.29
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DEUTZ ENGINE PROBLEMS ON VAC CON TRUCK ID 7014 - OPTION 1 - ACTUAL COSTS FOR TROUBLE SHOOTING; LIFTING ENGINE TO SCRAPE GASKETS AND REMOVE OIL PAN F/CLEAN, RESELA AND INSTALL OIL PAN.R EPAIR OIL COOLER HOUSING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208748	Invoice Date 02/23/2017	P.O. #: 191130	402150	54.60
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208749	Invoice Date 02/23/2017	P.O. #: 191130	402151	97.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208750	Invoice Date 02/23/2017	P.O. #: 191130	402152	91.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208751	Invoice Date 02/23/2017	P.O. #: 191130	402153	97.42
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 208752	Invoice Date 02/23/2017	P.O. #: 191130	402154	88.40
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

DEANS TOWING & RECOVERY INC

Invoice #: 209291	Invoice Date 02/02/2017	P.O. #: 191050	402701	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 209292	Invoice Date 01/23/2017	P.O. #: 191050	402702	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

612200	REPAIRS AND MAINTENANCE	405.53
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FASTENAL

Invoice #: 209339	Invoice Date 01/25/2017	P.O. #: 190537	402746	135.18
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STATE CONTRACT # 8200020162 -- REPAIRS & CALIBRATION -- ITEM #354 20422: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N #87004

FASTENAL

Invoice #: 209339	Invoice Date 01/25/2017	P.O. #: 190537	402746	135.18
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ITEM #345 20415: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N # 86566

FASTENAL

Invoice #: 209339	Invoice Date 01/25/2017	P.O. #: 190537	402746	135.17
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ITEM #420 27676: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N #03412

613700	CHEMICALS	248.99
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ZEP MFG

Invoice #: 208848	Invoice Date 02/01/2017	P.O. #: 191202	402251	248.99
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ZEP 30,DISINFECTANT - CLEANER

614000 GASOLINE, OIL, GREASE 399.25

BLOSSMAN GAS INC

Invoice #: 209439	Invoice Date 11/21/2016	P.O. #: 184837	402845	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209440	Invoice Date 12/01/2016	P.O. #: 184837	402846	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209441	Invoice Date 12/13/2016	P.O. #: 184837	402847	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209442	Invoice Date 12/20/2016	P.O. #: 184837	402848	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209443	Invoice Date 01/04/2017	P.O. #: 184837	402849	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209444	Invoice Date 01/11/2017	P.O. #: 184837	402850	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209445	Invoice Date 01/19/2017	P.O. #: 184837	402851	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209446	Invoice Date 01/26/2017	P.O. #: 184837	402852	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209447	Invoice Date 02/10/2017	P.O. #: 184837	402853	129.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 209448	Invoice Date 02/09/2017	P.O. #: 184837	402854	20.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 13,062.50

BAYOU CONCRETE, LLC

Invoice #: 209216	Invoice Date 01/17/2017	P.O. #: 191380	402622	2,016.00
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EXCAVATABLE FLOWABLE FILL FOR CAVE IN ON HWY 49

BAYOU CONCRETE, LLC

Invoice #: 209310	Invoice Date 01/17/2017	P.O. #: 190945	402717	222.50
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AS PER QUOTES RECEIVED IN PURCHASING ON 02/13/2017; REPAIR OF CAVE-IN ON HWY 49
MDOT REQUIRES ONLY PUMPABLE FLOWABLE FILL CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 209310	Invoice Date 01/17/2017	P.O. #: 190945	402717	9,324.00
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EXCABATABLE FLOWABLE FILL

82564**1,500.00**

SEYMOUR ENGINEERING PLLC

Invoice #: 208834	Invoice Date 02/14/2017	P.O. #: 190857	402237	1,500.00
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WETLAND DELINEATION FOR 38TH AVE SEWER PROJECT -- LOCATED AT 37TH STREET AND
37TH AVENUE**615800 LIFT STATION SUPPLIES****8,896.59**

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 208827	Invoice Date 01/31/2017	P.O. #: 191108	402230	421.00
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PUMP REPAIR 25 HP HIDROSTAL - A & P L S SPARE

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 208827	Invoice Date 01/31/2017	P.O. #: 191108	402230	498.00
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PUMP REPAIR 10 HP WEMCO - JONES TOWN LIFT STATION

BAY MOTOR WINDING INC

Invoice #: 209002	Invoice Date 02/16/2017	P.O. #: 191250	402405	750.00
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MACHINE IMPELLERS PER CUSTOMERS REQUEST - 9 1/4" - IMPELLER TRIMMED FOR 10HP,
210TY FRAME

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209059	Invoice Date 02/17/2017	P.O. #: 191249	402462	134.84
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FRITZ CREEK PUMP 1 KEYPAD REPLACEMENT AND SPARE - ITEM #VW3G22101: IP54 NEMA
12 REMOTE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209059	Invoice Date 02/17/2017	P.O. #: 191249	402462	66.04
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ITEM #VW3A1104R30: RJ45-RJ45 CBL FOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209062	Invoice Date 02/17/2017	P.O. #: 191416	402465	3,526.80
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LIFT STATION REPLACEMENTS AND INSTALLS - ITEM #SDSA3650: SURGE ARRESTERS --
QUOTE #1057598

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209238	Invoice Date 02/17/2017	P.O. #: 191006	402647	1,891.57
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SURGE PROTECTION FOR FRITZ CREEK LIFT STATION - ITEM #SSPO4EMA24SDF: 240KA SPS
T1 EMA 480Y/277V SS IS, TRANSIENT VOLTAGE SURGE SUPPRESSOR (QUOTE: 1057080)

CHANCELLOR SUPPLY, INC

Invoice #: 209253	Invoice Date 02/07/2017	P.O. #: 191254	402662	244.70
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REPAIRS AT LYMAN COMMUNITY ENTER DUE TO TRENCHING OF WATER LINE - ITEM # 8
THHN: #8 THHN WIRE

CHANCELLOR SUPPLY, INC

Invoice #: 209253	Invoice Date 02/07/2017	P.O. #: 191254	402662	173.64
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ITEM #4 THHN: #4 THHN WIRE

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 209254	Invoice Date 02/02/2017	P.O. #: 191241	402663	420.00
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CUT IMPELLERS TO 9 1/4

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 209340	Invoice Date 02/20/2017	P.O. #: 190769	402747	770.00
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ESTIMATE TO REPAIR LIFTSTATION PUMP AT AIRPORT ROAD

616100 SEWERLINE SUPPLIES 39,833.28

MS UTILITY SUPPLY

Invoice #: 208829	Invoice Date 02/09/2017	P.O. #: 191181	402232	18,312.80
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AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401 LINED - REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR

MS UTILITY SUPPLY

Invoice #: 208842	Invoice Date 02/02/2017	P.O. #: 190823	402245	9.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

THOMPSON PUMP & MFG CO INC

Invoice #: 208845	Invoice Date 02/09/2017	P.O. #: 191205	402248	959.00
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REPLACEMENT HOSES FOR 6" AND 8" PUMPS -- SUCTION HOSE, 6" X 20', BAUER FITTINGS

THOMPSON PUMP & MFG CO INC

Invoice #: 208845	Invoice Date 02/09/2017	P.O. #: 191205	402248	1,759.96
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SUCTION HOSE, 8" X 20', BAUER FITTINGS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208967	Invoice Date 02/16/2017	P.O. #: 190822	402370	6,019.80
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BID GROUP J: COUNCIL APPROVED 12-20-2016 -- RESTOCK INVENTORY -- ITEM #EJIW: 1040 24" MANHOLE W/ FRAME LABELED SEWER

MS UTILITY SUPPLY

Invoice #: 209009	Invoice Date 02/14/2017	P.O. #: 190823	402412	28.86
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 209010	Invoice Date 02/07/2017	P.O. #: 190823	402413	10.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209070	Invoice Date 12/08/2016	P.O. #: 189956	402473	22.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209073	Invoice Date 02/17/2017	P.O. #: 189956	402476	19.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 209074	Invoice Date 02/17/2017	P.O. #: 189956	402477	16.38
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

CENTRAL PIPE SUPPLY INC

Invoice #: 209205	Invoice Date 02/16/2017	P.O. #: 191365	402611	3,200.00
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BID GROUP J - COUNCIL APPROVED 12/20/2016 -- ITEM #461S: 18-24" HEIGHT VALVE BOX

CENTRAL PIPE SUPPLY INC

Invoice #: 209205	Invoice Date 02/16/2017	P.O. #: 191365	402611	2,563.20
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SMALL METAL METER BOX W/ LID

MS UTILITY SUPPLY

Invoice #: 209246	Invoice Date 02/08/2017	P.O. #: 191181	402655	1,669.63
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AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401
LINED - REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR

MS UTILITY SUPPLY

Invoice #: 209246	Invoice Date 02/08/2017	P.O. #: 191181	402655	2,045.92
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SLEEVE, 24", MJ, C153, P-401 LINED

MS UTILITY SUPPLY

Invoice #: 209246	Invoice Date 02/08/2017	P.O. #: 191181	402655	1,123.25
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RETAINER (MEGALUG DESIGN), 24", DI, MJ P-401 LINED W/ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 209247	Invoice Date 02/22/2017	P.O. #: 191181	402656	-4.83
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AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401
LINED - REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR

MS UTILITY SUPPLY

Invoice #: 209247	Invoice Date 02/22/2017	P.O. #: 191181	402656	-5.92
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SLEEVE, 24", MJ, C153, P-401 LINED

MS UTILITY SUPPLY

Invoice #: 209247	Invoice Date 02/22/2017	P.O. #: 191181	402656	-3.25
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RETAINER (MEGALUG DESIGN), 24", DI, MJ P-401 LINED W/ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 209264	Invoice Date 02/10/2017	P.O. #: 191306	402673	1,688.40
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SEWER REPAIR ITEMS -- ITEM #SDR26HWSP1814: PIPE, SDR 26, 18" X 14', F679, PS115, SEWER

MS UTILITY SUPPLY

Invoice #: 209437	Invoice Date 02/14/2017	P.O. #: 191306	402843	192.00
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ITEM #PPECSX16:SPACER, CASING, 8" SDR 26 X 16", PE

MS UTILITY SUPPLY

Invoice #: 209437	Invoice Date 02/14/2017	P.O. #: 191306	402843	85.34
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ITEM #CCCEX16: END SEAL, 8" X 16"

MS UTILITY SUPPLY

Invoice #: 209437	Invoice Date 02/14/2017	P.O. #: 191306	402843	120.60
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ITEM #P80S4M: ELBOW, 45 DEG, 3", PVC, SCH80, SW

620900 CONTRACTUAL FEES 910.00

MICRO METHODS INC

Invoice #: 209081 **Invoice Date** 12/15/2016 **P.O. #:**190658 402485 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 209082 **Invoice Date** 02/23/2017 **P.O. #:**190658 402486 260.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 209460 **Invoice Date** 02/03/2017 **P.O. #:**190658 402866 350.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 209461 **Invoice Date** 02/16/2017 **P.O. #:**190658 402867 100.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

626002 ELECTRIC 22,761.76

MS POWER COMPANY

Invoice #: 209358 **Invoice Date** 02/21/2017 **P.O. #:**MANUAL 402765 11,830.22

COAST ELECTRIC POWER ASSOC

Invoice #: 209512 **Invoice Date** 02/13/2017 **P.O. #:**MANUAL 402921 1,649.27

MS POWER COMPANY

Invoice #: 209591 **Invoice Date** 02/08/2017 **P.O. #:**MANUAL 403001 1,909.36

COAST ELECTRIC POWER ASSOC

Invoice #: 209593 **Invoice Date** 02/15/2017 **P.O. #:**MANUAL 403003 264.98

COAST ELECTRIC POWER ASSOC

Invoice #: 209597 **Invoice Date** 02/14/2017 **P.O. #:**MANUAL 403007 416.26

MS POWER COMPANY

Invoice #: 209604 **Invoice Date** 02/21/2017 **P.O. #:**MANUAL 403014 6,691.67

626700 RENTAL 3,272.50

STRIBLING EQUIPMENT INC

Invoice #: 208805 **Invoice Date** 01/31/2017 **P.O. #:**189914 402207 3,272.50

RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249

630300 MACHINERY 158.00

MILLER ICE MACHINE CO

Invoice #: 209331 **Invoice Date** 02/14/2017 **P.O. #:**191301 402738 158.00

REPLACEMENT ICE MACHINE HEAD FOR STREETS AND DRAINAGE ICE MACHINE -
CURRENT UNIT IS IRREPAIRABLE -- ITEM #KD-1000A: NEW MANITOWOC KOOLAIRE AIR
COOLED ICE MACHINE HEAD ONLY - 1000 LB MACHINE

835 Debt Service (Water and Sewer) 171,774.32

650100 PRINCIPAL 171,774.32

CITY OF GULFPORT

Invoice #: 208993 **Invoice Date** 02/17/2017 **P.O. #:**MANUAL 402396 171,774.32

845 Harrison County Wastewater & Solid Waste M 937,761.04

627500 WASTEWATER TREATMENT 937,761.04

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 209504 **Invoice Date** 02/08/2017 **P.O. #:**189336 402913 633,832.65

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES
& SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 209505 **Invoice Date** 02/08/2017 **P.O. #:**189336 402914 9,296.58

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES
& SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 209506 **Invoice Date** 02/08/2017 **P.O. #:**189336 402915 250,236.60

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES
& SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 209507 **Invoice Date** 02/14/2017 **P.O. #:**189336 402916 44,395.21

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES
& SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

849 Water and Sewer Projects 9,666.25

621100 ENGINEERING FEES 9,666.25

82578 9,666.25

WAGGONER ENGINEERING INC

Invoice #: 209011 **Invoice Date** 02/09/2017 **P.O. #:**184674 402414 9,666.25

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN
IMPROVEMENTS PROJECT.

856 Funds 340,534.75

621100 ENGINEERING FEES 49,142.06

82565 24,594.81

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 209309 **Invoice Date** 02/10/2017 **P.O. #:**182973 402716 24,594.81

ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

82569 13,000.00

NEEL SCHAFFER INC

Invoice #: 209015 **Invoice Date** 01/31/2017 **P.O. #:**179464 402418 13,000.00

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 DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

82570 9,996.25

WAGGONER ENGINEERING INC

Invoice #: 209016 **Invoice Date** 02/09/2017 **P.O. #:**179454 402419 9,996.25

INCREASE DUE TO MISAPPLIED PAYMENT OF 2667 AGAINST PO AND REPAYMENT OF 15,155.78.

82572 1,551.00

PICKERING FIRM INC.

Invoice #: 209014 **Invoice Date** 02/16/2017 **P.O. #:**179831 402417 1,551.00

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

640100 CAPITAL PROJECTS 291,392.69

82567 266,835.94

MILLER ENTERPRISES LLC

Invoice #: 209148 **Invoice Date** 02/21/2017 **P.O. #:**186527 402552 266,835.94

AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82569 24,556.75

JAY BEARDEN CONSTRUCTION INC

Invoice #: 209079 **Invoice Date** 02/14/2017 **P.O. #:**188881 402483 24,556.75

AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 209499 **Invoice Date** 02/15/2017 **P.O. #:**MANUAL 402908 9,700.00

915 General Liability\ Worker's Comp Fund 9,662.67

624100 ADMINISTRATIVE FEE 7,416.67

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 209558

Invoice Date 02/01/2017

P.O. #:MANUAL 402968

7,416.67

629300 INSURANCE PREMIUMS 2,246.00

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 209164

Invoice Date 02/23/2017

P.O. #:MANUAL 402569

50.00

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 209293

Invoice Date 02/16/2017

P.O. #:191527 402703

1,926.00

RENEWAL OF INSURANCE PREMIUM FOR LICENSE AND PERMIT BOND FOR THE MISSISSIPPI
EMPLOYMENT SECURITY COMMISSION INVOICE #179736 POLICY
#30478134UNEMPLOYMENT EFFECTIVE 2/16/17 TO 2/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 209356

Invoice Date 02/01/2017

P.O. #:191495 402763

351.00

ENDORSEMENT FOR IMCL EFFECTIVE POLICY #MAXA3IM0048865 EFFECTIVE DATE
1/10/2017 (GOLF CARTS)

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 209357

Invoice Date 02/01/2017

P.O. #:191495 402764

-81.00

ENDORSEMENT FOR IMCL EFFECTIVE POLICY #MAXA3IM0048865 EFFECTIVE DATE
1/10/2017 (GOLF CARTS)

Grand Total 3,060,887.42

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/8/2017



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A-1 FIRE EQUIPMENT					
402490	290 - 612500 -		2,365.00	209086	190466
804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS					
# of Claims		1	Vendor Payment Total	2,365.00	
A1 BATTERY INC					
402868	335 - 611300 -		159.95	209462	191128
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402869	335 - 611300 -		69.85	209463	191128
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402870	335 - 611300 -		286.60	209464	191128
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402871	335 - 611300 -		166.70	209465	191128
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
# of Claims		4	Vendor Payment Total	683.10	
AARON FORE					
402106	213 - 626900 -		1,530.00	208711	191274
PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER. 134TH ADMIN OFFICER'S COURSE IN LOUISVILLE KY; FROM 02/13/2017 THRU 05/12/2017;					
# of Claims		1	Vendor Payment Total	1,530.00	
ACE DATA STORAGE COMPANY INC					
402926	135 - 610700 -		12.00	209517	191360
SHRED BOX IN LEGAL					
# of Claims		1	Vendor Payment Total	12.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
402887	213 - 611300 -		42.95	209481	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402888	213 - 611300 -		42.95	209482	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402889	213 - 611300 -		42.95	209483	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	128.85
AFFORDABLE TRAILER SALES INC					
402227	335 - 612200 -		78.95	208824	189783
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
402228	335 - 612200 -		48.20	208825	189783
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
402229	335 - 612200 -		52.00	208826	189783
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
# of Claims			3	Vendor Payment Total	179.15
AIR POWER SERVICES					
402480	290 - 610700 -		108.00	209077	190997
005M7414 CO VIEW KIT					
402480	290 - 610700 -		468.00	209077	190997
004PD1803P PURIFICATION CARTRIDGE FOR MAKO BREATHING AIR COMPRESSOR					
# of Claims			2	Vendor Payment Total	576.00
ALL PHASE ELECTRIC SUPPLY CO INC					
402462	825 - 615800 -		66.04	209059	191249
ITEM #VW3A1104R30: RJ45-RJ45 CBL FOR					
402462	825 - 615800 -		134.84	209059	191249
FRITZ CREEK PUMP 1 KEYPAD REPLACEMENT AND SPARE - ITEM #VW3G22101: IP54 NEMA 12 REMOTE					
402465	825 - 615800 -		3,526.80	209062	191416
LIFT STATION REPLACEMENTS AND INSTALLS - ITEM #SDSA3650: SURGE ARRESTERS -- QUOTE #1057598					
402473	815 - 610700 -		11.16	209070	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402473	825 - 610700 -		11.17	209070	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402473	815 - 616700 -		22.33	209070	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402473	825 - 616100 -		22.33	209070	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402476	815 - 610700 -		9.98	209073	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402476	825 - 610700 -		9.98	209073	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402476	815 - 616700 -		19.96	209073	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402476	825 - 616100 -		19.96	209073	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402477	825 - 610700 -		8.19	209074	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402477	815 - 610700 -		8.20	209074	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402477	815 - 616700 -		16.38	209074	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402477	825 - 616100 -		16.38	209074	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
402647	825 - 615800 -		1,891.57	209238	191006
SURGE PROTECTION FOR FRITZ CREEK LIFT STATION - ITEM #SSPO4EMA24SDF: 240KA SPS T1 EMA 480Y/277V SS IS, TRANSIENT VOLTAGE SURGE SUPPRESSOR (QUOTE: 1057080)					
# of Claims		16	Vendor Payment Total	5,795.27	
ALLEYKAT CERAMICS LLC					
402632	411 - 613400 -		987.94	209226	191224
SEE ATTACHED QUOTE FOR CERAMICS SUPPLIES AT SENIOR CENTER					
# of Claims		1	Vendor Payment Total	987.94	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANDREW BRENNAN					
402697	213 - 626900 -	BREAKFAST PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17	20.00	209288	191555
402697	213 - 626900 -	LUNCH PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17	39.00	209288	191555
402697	213 - 626900 -	DINNER PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17	46.00	209288	191555
# of Claims			3	Vendor Payment Total	105.00
APEX TABLECLOTH RENTAL					
402636	411 - 613400 -	90 ROUND TABLECOVERS FOR SR MARDI GRAS	78.96	209230	189079
# of Claims			1	Vendor Payment Total	78.96
APPLIED CONCEPTS INC					
402383	276 - 630100 -	PACKAGE 808-5025-00 / LIDAR-XLR-C LI-ION HANDLES, CHARGING STAND, STOR (QUOTE 2005986)- HANDHELD LASER	4,025.00	208980	191001
# of Claims			1	Vendor Payment Total	4,025.00
ATHENS TECHNICAL SPECIALISTS INC					
402408	315 - 615600 -	CALIBRATION SERVICE FOR CONFLICT MONITOR PCMT-8000, S/N: 8000-1431 (ATSI QUOTE #QO134034)	615.60	209005	190845
# of Claims			1	Vendor Payment Total	615.60
AUTO ZONE INC					
402457	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	33.98	209054	189567
402770	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	21.44	209365	191229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402771	213 - 611300 -		55.96	209366	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402772	213 - 611300 -		4.92	209367	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402897	335 - 611300 -		-85.49	209489	191132
402898	335 - 612200 -		81.48	209490	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402898	335 - 611300 -		93.11	209490	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402899	335 - 611300 -		-16.64	209491	191132
402900	335 - 612200 -		6.04	209492	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402900	335 - 611300 -		6.90	209492	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402901	335 - 612200 -		59.63	209493	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402901	335 - 611300 -		68.16	209493	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402902	335 - 612200 -		17.30	209494	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402902	335 - 611300 -		19.77	209494	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402903	335 - 612200 -		20.52	209495	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402903	335 - 611300 -		23.46	209495	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402904	335 - 612200 -		14.24	209496	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402904	335 - 611300 -		16.28	209496	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402905	335 - 612200 -		27.94	209497	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402905	335 - 611300 -		31.94	209497	191132
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402935	213 - 611300 -		149.99	209525	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402936	213 - 611300 -		149.99	209526	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402937	213 - 611300 -		134.63	209527	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402938	213 - 611300 -		55.48	209528	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402939	213 - 611300 -		-28.31	209529	191229
402940	213 - 611300 -		61.10	209530	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402941	213 - 611300 -		184.99	209531	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402942	213 - 611300 -		215.04	209532	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402943	213 - 611300 -		60.44	209533	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402944	213 - 611300 -		25.97	209534	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402945	213 - 611300 -		126.24	209535	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402946	213 - 611300 -		40.10	209536	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402947	213 - 611300 -		74.85	209537	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402948	213 - 611300 -		105.39	209538	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402949	213 - 611300 -		-74.85	209539	191229
402950	213 - 611300 -		119.76	209540	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402951	213 - 611300 -		220.00	209541	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402952	213 - 611300 -		227.53	209542	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402953	213 - 611300 -		8.07	209543	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			39	Vendor Payment Total	2,357.35
AUTOMATED MERCHANTSYSTEMS INC					
402674	411 - 627900 -		300.00	209265	MANUAL
402674	611 - 627900 -		300.00	209265	MANUAL
402674	213 - 627900 -		966.67	209265	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402674	445 - 627900 -		1,933.33	209265	MANUAL
402674	125 - 627900 -		2,900.01	209265	MANUAL
402674	145 - 627900 -		3,266.66	209265	MANUAL
402674	811 - 620900 -		4,833.33	209265	MANUAL

# of Claims	7	Vendor Payment Total	14,500.00
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BANCORPSOUTH

402488	345 - 640100 - 02819		120,015.00	209084	MANUAL
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# of Claims	1	Vendor Payment Total	120,015.00
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BANCORPSOUTH INSURANCE SERVICES INC

402569	915 - 629300 -		50.00	209164	MANUAL
402703	915 - 629300 -		1,926.00	209293	191527
	RENEWAL OF INSURANCE PREMIUM FOR LICENSE AND PERMIT BOND FOR THE MISSISSIPPI				
	EMPLOYMENT SECURITY COMMISSION INVOICE #179736 POLICY #30478134UNEMPLOYMENT				
	EFFECTIVE 2/16/17 TO 2/15/18				
402763	915 - 629300 -		351.00	209356	191495
	ENDORSEMENT FOR IMCL EFFECTIVE POLICY #MAXA3IM0048865 EFFECTIVE DATE 1/10/2017				
	(GOLF CARTS)				
402764	915 - 629300 -		-81.00	209357	191495
	ENDORSEMENT FOR IMCL EFFECTIVE POLICY #MAXA3IM0048865 EFFECTIVE DATE 1/10/2017				
	(GOLF CARTS)				
402968	915 - 624100 -		7,416.67	209558	MANUAL

# of Claims	5	Vendor Payment Total	9,662.67
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BARNEYS POLICE SUPPLIES

402586	290 - 610700 -		1,814.85	209180	191122
	STR90503 LITE, SURVIVOR, LED, ORANGE AC/DC STREAMLIGHT FLASHLIGHTS				

# of Claims	1	Vendor Payment Total	1,814.85
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAY MOTOR WINDING INC					
402405	825 - 615800 -		750.00	209002	191250
MACHINE IMPELLERS PER CUSTOMERS REQUEST - 9 1/4" - IMPELLER TRIMMED FOR 10HP, 210TY FRAME					
	# of Claims	1	Vendor Payment Total	750.00	
BAYOU CONCRETE, LLC					
402231	815 - 614300 -		600.00	208828	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402455	815 - 614300 -		474.00	209052	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402622	825 - 614300 -		2,016.00	209216	191380
EXCAVATABLE FLOWABLE FILL FOR CAVE IN ON HWY 49					
402683	815 - 614300 -		756.00	209274	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402684	815 - 614300 -		330.00	209275	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402685	815 - 614300 -		489.00	209276	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402686	815 - 614300 -		339.00	209277	191421
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402717	825 - 614300 -		222.50	209310	190945
AS PER QUOTES RECEIVED IN PURCHASING ON 02/13/2017; REPAIR OF CAVE-IN ON HWY 49 MDOT REQUIRES ONLY PUMPABLE FLOWABLE FILL CONCRETE					
402717	825 - 614300 -		9,324.00	209310	190945
EXCABATABLE FLOWABLE FILL					
402730	311 - 614300 -		540.00	209323	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402731	311 - 614300 -		864.00	209324	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402732	311 - 614300 -		490.50	209325	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402733	311 - 614300 -		864.00	209326	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
# of Claims		13	Vendor Payment Total	17,309.00	
BAYSIDE CHRYSLER DODGE & JEEP					
402504	213 - 611300 -		-40.16	209100	189185
402505	213 - 611300 -		232.77	209101	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402506	213 - 611300 -		-7.09	209102	189185
# of Claims		3	Vendor Payment Total	185.52	
BEARD EQUIPMENT COMPANY					
402384	411 - 611300 -		106.70	208981	191311
BRAKE PADS P/N TCA21643 ID# 2900					
402384	411 - 611300 -		396.42	208981	191311
L/F BRAKE CALIPER ASSY P/N TCA20778 ID# 2900					
402397	335 - 612200 -		107.28	208994	191256
SWITCH MOMENTARY P/N 6675721 ID# 3561					
402532	437 - 627900 -		850.00	209128	191546
RENTAL OF MOWERS AT GOLF COURSE 02/01-02/28					
402532	437 - 620900 -		1,000.00	209128	191546
RENTAL OF MOWERS AT GOLF COURSE 02/01-02/28					
402593	437 - 620900 -		1,998.00	209187	191419
RENTAL OF MOWERS AT GOLF COURSE 12/07/16-1/03/17 AND 1/04/17-01/31/17					
402594	437 - 620900 -		1,998.00	209188	191419
RENTAL OF MOWERS AT GOLF COURSE 12/07/16-1/03/17 AND 1/04/17-01/31/17					
402621	411 - 611300 -		347.58	209215	191349
SEAT ASSY P/N VG12160 ID# 26400					
402621	411 - 611000 -		583.99	209215	191349
STARTER ASSY P/N AM878176 ID# 26400					
# of Claims		9	Vendor Payment Total	7,387.97	
BELVA DOBY					
403009	010 - 505800 -		100.00	209599	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
BENVENUTTI ELECTRICAL APPARATUS					
402230	825 - 615800 -		421.00	208827	191108
PUMP REPAIR 25 HP HIDROSTAL - A & P L S SPARE					
402230	825 - 615800 -		498.00	208827	191108
PUMP REPAIR 10 HP WEMCO - JONES TOWN LIFT STATION					
402663	825 - 615800 -		420.00	209254	191241
CUT IMPELLERS TO 9 1/4					
402747	825 - 615800 -		770.00	209340	190769
ESTIMATE TO REPAIR LIFTSTATION PUMP AT AIRPORT ROAD					
	# of Claims	4	Vendor Payment Total	2,109.00	
BILLY KELLEY					
402648	290 - 622300 -		50.00	209239	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
BLACKLIDGE EMULSIONS, INC.					
402737	311 - 613800 -		2,160.00	209330	190094
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER THROUGH DECEMBER 2016 (ESTIMATED)					
	# of Claims	1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
402845	815 - 614000 -		31.25	209439	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
402845	825 - 614000 -		31.25	209439	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
402846	815 - 614000 -		31.25	209440	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
402846	825 - 614000 -		31.25	209440	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402847	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209441	184837
402847	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209441	184837
402848	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209442	184837
402848	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209442	184837
402849	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209443	184837
402849	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209443	184837
402850	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209444	184837
402850	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209444	184837
402851	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209445	184837
402851	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209445	184837
402852	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209446	184837
402852	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	31.25	209446	184837
402853	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	129.25	209447	184837
402853	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	129.25	209447	184837
402854	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016	20.00	209448	184837

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402854	825 - 614000 -		20.00	209448	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
		# of Claims	20	Vendor Payment Total	798.50
BONNIE BASS					
403019	400 - 130700 -		62.41	209609	MANUAL
		# of Claims	1	Vendor Payment Total	62.41
BOONE ABSTRACTING SERVICES INC					
402596	358 - 640100 - 05849		1.00	209190	191447
COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-028.002); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		1.50	209190	191447
COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0807K-01-018.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		4.00	209190	191447
COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-002.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		4.00	209190	191447
COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-01-027.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		12.00	209190	191447
COPIES: IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-02-030.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		125.00	209190	191447
ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-002.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		125.00	209190	191447
ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811C-01-028.002); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		125.00	209190	191447
ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0807K-01-018.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		125.00	209190	191447
ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-02-030.000); COUNCIL APPROVED 11-8-16.					
402596	358 - 640100 - 05849		125.00	209190	191447
ABSTRACT SERVICES IN BRICKYARD BAYOU DRAINAGE PROJECT (PARCEL NO. 0811O-01-027.000); COUNCIL APPROVED 11-8-16.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	647.50	
BRAD L SUMRALL					
402364	213 - 626900 -		44.00	208961	191585
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017					
402364	213 - 626900 -		63.00	208961	191585
DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017					
402438	213 - 626900 -		10.00	209035	191598
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
402438	213 - 626900 -		65.00	209035	191598
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
402438	213 - 626900 -		69.00	209035	191598
DINNER - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
	# of Claims	5	Vendor Payment Total	251.00	
BRIAN J LORD					
402491	290 - 626900 -		45.00	209087	191453
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
402491	290 - 626900 -		55.00	209087	191453
LUNCH					
402491	290 - 626900 -		105.00	209087	191453
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
BROWN MITCHELL & ALEXANDER					
402517	345 - 640100 - 02444		7,071.00	209113	188868
AS APPROVED BY CITY COUNCIL ON 09-06-2016; PROFESSIONAL DESIGN SERVICES TO DESIGN, BID AND PERFORM ENVIRONMENTAL PERMIT COORDINATION FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS PROJECT INCLUDI					
402522	359 - 640100 - 02940		16,181.44	209118	185709

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4. MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)					
	402626 411 - 620900 -			187.50	209220	181821
	PROVIDE PROFESSIONAL SERVICES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.					
	402629 345 - 640100 - 02503			10,001.35	209223	191629
	BALANCE TO BE PAID FOR ENGINEERING SERVICES FOR 3-RIVERS ROAD WIDENING, CE&I SERVICES. PROJECT #STP-0200-00(018)LPA/105169-701000; PHASE II					
	402629 357 - 640100 - 02503			18,027.33	209223	191629
	BALANCE TO BE PAID FOR ENGINEERING SERVICES FOR 3-RIVERS ROAD WIDENING, CE&I SERVICES. PROJECT #STP-0200-00(018)LPA/105169-701000; PHASE II					
	402706 345 - 640100 - 02506			8,011.00	209296	188880
	AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
	402885 345 - 640100 - 02814			3,797.20	209479	188584
	REMAINING BALANCE FOR LAY-BY PIER. UPDATED ACCOUNT NUMBER PER G. HEM ON 01/09/2017L					
	# of Claims	7	Vendor Payment Total	63,276.82		
BROWNELLS INC						
	402388 213 - 612800 -			163.66	208985	191276
	ITEM# 093-306-001WB / 306-20 MEDIUM MAXIMIZED SCOPE RINGS (QUOTE 13586155.00)					
	402524 277 - 610700 -			482.01	209120	191039
	ITEM# 100-100-082WB / LONG GUN DRAG BAG - COYOTE TAN					
	# of Claims	2	Vendor Payment Total	645.67		
BRUNOS NORTHSHORE INVESTMENTS LLC						
	402864 213 - 611300 -			124.32	209458	189188
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	402865 213 - 611300 -			66.36	209459	189188
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	190.68		
BUTCH OUSTALET INC						
	402744 335 - 611300 -			114.83	209337	191354
	SLACK ADJUSTER P/N ADJUSTER ID# 1143					
	402744 335 - 611300 -			332.15	209337	191354

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR PRESSURE GAUGE P/N GAUGE ID# 1143					
# of Claims		2	Vendor Payment Total	446.98	
CABLE ONE					
402595	411 - 620900 -		222.45	209189	MANUAL
402840	411 - 620900 -		231.01	209434	MANUAL
402874	411 - 620900 -		64.05	209468	MANUAL
402875	411 - 620900 -		78.27	209469	MANUAL
402884	411 - 620900 -		64.05	209478	MANUAL
402909	411 - 620900 -		72.61	209500	MANUAL
402917	411 - 620900 -		64.05	209508	MANUAL
402919	411 - 620900 -		308.46	209510	MANUAL
402920	411 - 620900 -		221.55	209511	MANUAL
402922	445 - 620900 -		132.05	209513	MANUAL
402930	411 - 620900 -		64.05	209521	MANUAL
402934	411 - 620900 -		79.05	209524	MANUAL
402967	145 - 620900 -		64.05	209557	MANUAL
402969	411 - 620900 -		64.05	209559	MANUAL
402974	437 - 620900 -		179.11	209564	MANUAL
402990	411 - 620900 -		64.05	209580	MANUAL
402996	411 - 620900 -		64.05	209586	MANUAL
403004	290 - 626001 -		1,000.00	209594	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
403004	145 - 626001 -		1,358.00	209594	MANUAL
403004	311 - 626001 -		1,750.00	209594	MANUAL
403004	290 - 626001 -		3,400.00	209594	MANUAL
# of Claims			21	Vendor Payment Total	9,544.96
CANT BE BEAT FENCE CO LLC					
402590	411 - 620900 -		483.00	209184	189630
	FURNISH AND INSTALL 14' DOUBLE SWING GATE				
402590	411 - 620900 -		976.50	209184	189630
	REMOVE AND REPAIR OF 63 FT FENCE AT EAST NORTH GULFPORT PARK BID GROUP P3				
# of Claims			2	Vendor Payment Total	1,459.50
CDW LLC					
402707	290 - 610700 -		596.00	209297	191318
	G3Q47A#BGJ HP LASER JET POR M203DW MONO PRINTER				
402736	445 - 610700 -		137.54	209329	190998
	FS116PNA NETGEAR PROSAFE SWITCH 16 PORT				
# of Claims			2	Vendor Payment Total	733.54
CELLCO PARTNERSHIP					
402452	125 - 626001 -		40.01	209049	MANUAL
402598	115 - 626001 -		80.04	209192	MANUAL
402728	125 - 626001 -		40.01	209321	MANUAL
402735	811 - 626001 -		280.07	209328	MANUAL
# of Claims			4	Vendor Payment Total	440.13
CELLULAR SOUTH, INC					
402818	115 - 626001 -		230.06	209413	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	230.06	
CENTERPOINT ENERGY RESOURCES CORP					
402910	150 - 626004 -		20.49	209501	MANUAL
402910	411 - 626004 - 41135		21.63	209501	MANUAL
402910	411 - 626004 - 41140		27.71	209501	MANUAL
402910	411 - 626004 - 41134		30.79	209501	MANUAL
402910	213 - 626004 -		60.20	209501	MANUAL
402910	145 - 626004 -		88.74	209501	MANUAL
402910	411 - 626004 -		170.34	209501	MANUAL
402910	290 - 626004 -		647.74	209501	MANUAL
403000	411 - 626004 - 41131		25.40	209590	MANUAL
403000	145 - 626004 -		103.06	209590	MANUAL
403000	411 - 626004 - 41145		112.20	209590	MANUAL
403000	311 - 626004 -		320.66	209590	MANUAL
403000	411 - 626004 - 41133		344.55	209590	MANUAL
403000	411 - 626004 -		391.71	209590	MANUAL
403000	290 - 626004 -		548.18	209590	MANUAL
	# of Claims	15	Vendor Payment Total	2,913.40	
CENTRAL PIPE SUPPLY INC					
402611	825 - 616100 -		2,563.20	209205	191365
	SMALL METAL METER BOX W/ LID				
402611	825 - 616100 -		3,200.00	209205	191365

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J - COUNCIL APPROVED 12/20/2016 -- ITEM #461S: 18-24" HEIGHT VALVE BOX					
		# of Claims	2	Vendor Payment Total	5,763.20
CHANCELLOR SUPPLY, INC					
402404	315 - 610700 -		125.48	209001	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
402644	125 - 624601 -		129.98	209235	189190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
402662	825 - 615800 -		173.64	209253	191254
ITEM #4 THHN: #4 THHN WIRE					
402662	825 - 615800 -		244.70	209253	191254
REPAIRS AT LYMAN COMMUNITY ENTER DUE TO TRENCHING OF WATER LINE - ITEM # 8 THHN: #8 THHN WIRE					
402671	315 - 610700 -		24.84	209262	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
402689	815 - 616700 -		75.35	209280	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
402690	815 - 616700 -		22.80	209281	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
402691	815 - 616700 -		110.40	209282	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
402692	815 - 616700 -		40.27	209283	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
402693	815 - 616700 -		4.96	209284	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
402694	815 - 616700 -		119.05	209285	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
		# of Claims	11	Vendor Payment Total	1,071.47
CHARLENE MCGILL					
402390	213 - 612500 -		84.00	208987	191445

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	84.00	
CHARLES HANSON					
402570	290 - 622300 -		35.00	209165	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
CHARLES M LOPEZ					
402668	290 - 622300 -		55.00	209259	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
CHRISTOPHER DARNELL					
403008	010 - 420400 -		135.00	209598	MANUAL
	# of Claims	1	Vendor Payment Total	135.00	
CHUCK COATS AUTOMOTIVE					
402767	335 - 611300 -		5.23	209362	191373
LABOR TAX ON DIAGNOSIS TESTING ID# 1155					
402767	335 - 611300 -		74.77	209362	191373
DIAGNOSIS TESTING TROUBLESHOOTING ID# 1155					
402769	335 - 611300 -		558.47	209364	191325
LABOR TO REMOVE OLD TRANSMISSION AND INSTALL REPLACEMENT					
402769	335 - 611300 -		2,056.03	209364	191325
REPLACEMENT TRANSMISSION ASSEMBLY P/N UNKNOWN FOR ID 1189					
	# of Claims	4	Vendor Payment Total	2,694.50	
CINTAS CORP #240					
402407	411 - 612500 -		56.91	209004	MANUAL
402410	437 - 612500 -		117.67	209007	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402411	437 - 612500 -		85.81	209008	MANUAL
402600	437 - 610700 -		33.09	209194	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
402600	445 - 610700 -		66.18	209194	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
402600	411 - 610700 -		66.19	209194	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
402729	811 - 612500 -		36.91	209322	MANUAL
402734	811 - 612500 -		36.91	209327	MANUAL
402795	411 - 612500 -		35.00	209390	MANUAL
402858	335 - 612500 -		80.92	209452	MANUAL
402859	335 - 612500 -		80.92	209453	MANUAL
402977	411 - 612500 -		211.73	209567	MANUAL
402978	411 - 612500 -		65.81	209568	MANUAL
402979	411 - 612500 -		88.81	209569	MANUAL
402984	411 - 612500 -		178.90	209574	MANUAL
402985	411 - 612500 -		116.10	209575	MANUAL
402986	411 - 612500 -		35.00	209576	MANUAL
402989	411 - 612500 -		56.91	209579	MANUAL
# of Claims			18	Vendor Payment Total	1,449.77
CITY OF GULFPORT					
402396	835 - 650100 -		171,774.32	208993	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
403013	815 - 626003 -		10.00	209603	MANUAL
403013	411 - 626003 -		89.44	209603	MANUAL
403013	311 - 626003 -		100.00	209603	MANUAL
403013	145 - 626003 -		124.20	209603	MANUAL
403013	290 - 626003 -		129.71	209603	MANUAL
403013	411 - 626003 - 41137		162.20	209603	MANUAL
403013	437 - 626003 -		917.36	209603	MANUAL
403018	811 - 626003 -		33.25	209608	MANUAL
403018	411 - 626003 - 41142		33.80	209608	MANUAL
403018	311 - 626003 -		38.80	209608	MANUAL
403018	411 - 626003 - 41137		102.36	209608	MANUAL
403018	411 - 626003 - 41145		118.11	209608	MANUAL
403018	213 - 626003 -		122.70	209608	MANUAL
403018	411 - 626003 - 41139		133.00	209608	MANUAL
403018	145 - 626003 -		216.70	209608	MANUAL
403018	290 - 626003 -		461.22	209608	MANUAL
403018	411 - 626003 - 41133		783.86	209608	MANUAL
403018	411 - 626003 - 41144		1,003.18	209608	MANUAL
403018	411 - 626003 -		1,051.94	209608	MANUAL
# of Claims			20	Vendor Payment Total	177,406.15

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CLAYS PRINT SHOP INC						
	402403	125 - 610700 -		53.20	209000	191374
		BUSINESS CARDS				
		500 (NEW) K PROPST				
		500 (CHGS) H MCCARTY				
	402403	125 - 626500 -		85.49	209000	191374
		500 DAILY CASH REPORT STARTING # 5551-5650 PADS OF 100				
	402403	125 - 610700 -		104.49	209000	191374
		1000, #10 REGULAR ENVELOPES				
	402403	125 - 626500 -		287.82	209000	191374
		2500 JUDGEMENT ON PLEA (W/CHAP.)				
	402502	437 - 610700 -		179.00	209098	191287
		GOLF SCORE CARDS FOR GOLF COURSE				
	402583	145 - 626500 -		130.00	209177	191320
		200 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES 2PART				
		200 EMPLOYEE WELLNESS FOLLOW UP FORMS 2PART				
	402592	213 - 626500 -		46.00	209186	189541
		BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES				
	402631	135 - 626500 -		40.00	209225	191473
		BUSINESS CARDS FOR PROSECUTOR'S OFFICE (MAXINE CONWAY).				
# of Claims			8	Vendor Payment Total	926.00	
CLICKSTOP INC						
	402503	445 - 610700 -		1,921.82	209099	191428
		CUS-TSSH1X30 SINGLE HEAD TENT STAKE FOR FENCING FOR SPECIAL EVENTS				
	402503	411 - 610700 -		2,462.98	209099	191428
		CUS-TSSH1X30 SINGLE HEAD TENT STAKE FOR FENCING FOR SPECIAL EVENTS				
# of Claims			2	Vendor Payment Total	4,384.80	
COAST CHLORINATOR CO						
	402238	815 - 616700 - 82586		720.00	208835	191197
		BLEACH NEEDED TO BLEACH NEW WATER LINE AT HWY 49 AMD S SWAN - HWY 49 PROJECT -				
		ITEM # 8995: 12.5% BLEACH - 55 GALLON DRUM				
	402242	815 - 616700 - 82586		705.00	208839	190994
		12.5 BLEACH - 55 GAL DRUM OF BLEACH				
	402242	815 - 616700 - 82586		1,150.00	208839	190994
		BLEACH NEEDED TO FINISH BLEACHING NEW WATER LINE ON HWY 49 -- ITEM #12040 3-0033:				
		DPD POWDER POP, TOTAL CL2				
	402242	815 - 616700 - 82586		1,338.55	208839	190994
		ITEM #VR604C: SERIES 200 REGULATOR				

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402581	815 - 616700 -		9.00	209175	191438
ITEM #U-162: FLOW TUBE					
402581	815 - 616700 -		12.00	209175	191438
ITEM #U-184: FILTER STOP					
402581	815 - 616700 -		16.00	209175	191438
ITEM #U-182: ADAPTER SEAL PLUG					
402581	815 - 616700 -		16.00	209175	191438
ITEM # S-402: INLET VALVE SEAT SEAL					
402581	815 - 616700 -		60.00	209175	191438
ITEM #VRH-110-500: INLET VALVE SEAT					
402581	815 - 616700 -		66.00	209175	191438
ITEM #M-175: METER PLUG					
402581	815 - 616700 -		68.00	209175	191438
ITEM # 0290-6: TEST TUBES (PACK OF 6)					
402581	815 - 616700 -		72.00	209175	191438
ITEM #F-100: TUBING CONNECTOR (3/8" X 1/4 NPT)					
402581	815 - 616700 -		162.00	209175	191438
ITEM #VRH-141-501: INLET ADAPTER					
402581	815 - 616700 -		210.00	209175	191438
ITEM #CCP-LBR-201C5: SHOP LABOR TO REPAIR REGULATORS					
402581	815 - 616700 -		230.00	209175	191438
ITEM #19870-12-1: EJECTOR NOZZLE #12					
402581	815 - 616700 -		258.00	209175	191438
PARTS TO REPAIR 3 CHLORINE REGULATORS AND PARTS TO RESTOCK REPAIR INVENTORY --					
ITEM #29126: PM KIT FOR 200 SERIES REGULATOR					
402581	815 - 616700 -		292.00	209175	191438
ITEM #A-108-8: 100 PPD FLOW METER ASSEMBLY					
402581	815 - 616700 -		1,470.60	209175	191438
ITEM #RM010C: SERIES 200 REMOTE METER, 100PPD					
402581	815 - 616700 -		1,615.95	209175	191438
ITEM #EJ100C1H-12: EJECTOR, 100 PPD					
402670	815 - 616400 -		2,373.20	209261	191286
BOOSTER PUMP IS TO REPLACE BAD PUMP AT STIGLETT RD WELL -- THE OTHER IS TO GO INTO					
REPAIR INVENTORY -- ITEM #JHHG3-53H: STA-RITE BOOSTER PUMP, 2.5HP					
# of Claims		20	Vendor Payment Total	10,844.30	
COAST ELAVATOR COMPANY INC					
402453	145 - 621700 -		723.92	209050	MANUAL
# of Claims		1	Vendor Payment Total	723.92	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELECTRIC POWER ASSOC					
402921	325 - 625100 -		73.56	209512	MANUAL
402921	815 - 626002 -		1,586.74	209512	MANUAL
402921	825 - 626002 -		1,649.27	209512	MANUAL
402921	411 - 626002 - 41136		2,015.97	209512	MANUAL
403003	325 - 625100 -		88.96	209593	MANUAL
403003	825 - 626002 -		264.98	209593	MANUAL
403003	411 - 626002 - 41138		2,716.22	209593	MANUAL
403007	325 - 625100 -		222.68	209597	MANUAL
403007	825 - 626002 -		416.26	209597	MANUAL
403007	290 - 626002 -		453.36	209597	MANUAL
403007	411 - 626002 - 41140		1,492.87	209597	MANUAL
403007	815 - 626002 -		2,169.72	209597	MANUAL
403007	411 - 626002 - 41136		5,947.60	209597	MANUAL
		# of Claims	13	Vendor Payment Total	19,098.19
COASTAL DUST CONTROL					
402256	411 - 610100 -		67.05	208853	MANUAL
402257	411 - 610100 -		49.05	208854	MANUAL
402395	145 - 610100 -		25.67	208992	MANUAL
402409	411 - 610100 -		17.25	209006	MANUAL
402657	411 - 610100 -		65.48	209248	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402660	213 - 610100 -		14.75	209251	MANUAL
402778	213 - 610100 -		14.75	209373	MANUAL
402796	411 - 610100 -		12.00	209391	MANUAL
402973	411 - 610100 -		98.50	209563	MANUAL
402975	411 - 610100 -		12.00	209565	MANUAL
402976	411 - 610100 -		36.27	209566	MANUAL
402980	411 - 610100 -		65.48	209570	MANUAL
402981	411 - 610100 -		35.75	209571	MANUAL
402982	411 - 610100 -		75.30	209572	MANUAL
402983	411 - 610100 -		12.00	209573	MANUAL
402987	411 - 610100 -		56.40	209577	MANUAL
402988	411 - 610100 -		88.50	209578	MANUAL
402991	825 - 610100 -		21.12	209581	MANUAL
402991	815 - 610100 -		21.13	209581	MANUAL
402991	311 - 610100 -		42.25	209581	MANUAL
402992	825 - 610100 -		20.12	209582	MANUAL
402992	815 - 610100 -		20.13	209582	MANUAL
402992	311 - 610100 -		40.25	209582	MANUAL
402993	825 - 610100 -		20.12	209583	MANUAL
402993	815 - 610100 -		20.13	209583	MANUAL
402993	311 - 610100 -		40.25	209583	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402994	825 - 610100 -		20.12	209584	MANUAL
402994	815 - 610100 -		20.13	209584	MANUAL
402994	311 - 610100 -		40.25	209584	MANUAL
# of Claims			29	Vendor Payment Total	1,072.20
COMMUNICATION EQUIPMENT & ENGINEERING CO					
402399	125 - 624601 -		127.40	208996	191017
ESTIMATE FOR LABOR TO REPAIR AND RETURN TELEPHONE IN THE HOLDING CELL / PARTS (IF NEEDED) WILL BE EXTRA					
# of Claims			1	Vendor Payment Total	127.40
CONSOLIDATED PIPE CO					
402479	815 - 616700 -		14,616.00	209076	191278
BID GROUP J1 - COUNCIL APPROVED 1/3/2017 -- RESTOCK INVENTORY -- 3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4", 1123007					
# of Claims			1	Vendor Payment Total	14,616.00
CONSULTING PSYCHOLOGICAL RESOURCES					
402520	213 - 627900 -		1,150.00	209116	190788
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims			1	Vendor Payment Total	1,150.00
CONTINENTAL RESEARCH CORP					
402518	411 - 610100 -		220.00	209114	190234
08323 CJ MULTI SURFACE CLEANER FOR BUILDING MAINTENANCE DEPT					
402518	411 - 610100 -		250.00	209114	190234
00514 QUICK ZINC					
# of Claims			2	Vendor Payment Total	470.00
CORE LOGISTICAL SOLUTIONS					
402578	815 - 611000 -		225.00	209172	191091

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		ANNUAL MAINTENANCE AGREEMENT TO SERVICE AND REPAIR ALL THE 18 ROLL UP DOORS AT PUBLIC WORKS BUILDINGS			
402578	825 - 611000 -		225.00	209172	191091
		ANNUAL MAINTENANCE AGREEMENT TO SERVICE AND REPAIR ALL THE 18 ROLL UP DOORS AT PUBLIC WORKS BUILDINGS			
402715	815 - 611000 -		182.67	209308	191381
		PARTS AND MATERIALS TO MAKE REPAIRS, INCLUDING CHAIN LINK, BELT AND BOTTOM BEAM FOR DOORS			
402715	815 - 611000 -		438.33	209308	191381
		LABOR TO MAKE REPAIRS TO TWO ROLL UP DOORS, 1 AT THE MAINTENANCE SHOP AND 1 AT TRAFFIC STORAGE AREA			
	# of Claims	4	Vendor Payment Total	1,071.00	
CORNETT BOLT & SCREW, INC					
402601	213 - 611300 -		25.28	209195	189411
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE			
402602	213 - 611300 -		256.90	209196	189411
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE			
402699	335 - 611300 -		42.95	209289	191134
		BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017			
402700	335 - 611300 -		10.10	209290	191134
		BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017			
402704	311 - 610700 -		2.02	209294	190628
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES			
402705	311 - 610700 -		1.37	209295	190628
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES			
	# of Claims	6	Vendor Payment Total	338.62	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
402716	856 - 621100 - 82565		24,594.81	209309	182973
		ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR			
	# of Claims	1	Vendor Payment Total	24,594.81	
CRIMSON STONE INC					
402566	411 - 610700 -		2,254.80	209162	190377

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRIMSON STONE FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	2,254.80	
CROWN TECHNOLOGY LLC					
402243	315 - 615700 -		4,840.00	208840	191212
ITEM #01-YAX-AADA ALKYD TUFFLINE MS YELLOW EXTRUDE GRANULAR					
402243	315 - 615700 -		5,000.00	208840	191212
ITEM #01-WAX*BADA ALKYD TUFFLINE MS WHITE EXTRUDE GRANULAR PRICE LOWER THAN BID WON FOR GROUP O					
	# of Claims	2	Vendor Payment Total	9,840.00	
CUSTOM PRODUCTS CORP					
402380	345 - 640100 - 02507		1,575.00	208977	190041
WAYFINDING SIGN PROJECT -- ITEM #OTSBZR300BK: ROUND POST 3" OD TO TRAFFIC SIGN BRACKET Z300 (BLACK) (PAIR OF 2) QUOTE #B301356-B					
	# of Claims	1	Vendor Payment Total	1,575.00	
DANIEL CAMPTON					
402822	290 - 622300 -		50.00	209417	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
DAVISON FUELS INC.					
402519	445 - 614100 -		623.40	209115	191283
DIESEL FUEL RESALE HARBOR					
402519	445 - 614100 -		2,155.20	209115	191283
FUEL RESALE HARBOR					
402521	445 - 614100 -		809.10	209117	191435
UNLEADED FUEL FOR HARBOR RESALE					
402521	445 - 614100 -		1,650.40	209117	191435
DIESEL FUEL					
402530	445 - 614100 -		1,100.80	209126	191422
UNLEADED FUEL FOR RESALE HARBOR					
402530	445 - 614100 -		1,682.40	209126	191422
DIESEL FUEL					
402582	445 - 614100 -		211.72	209176	191540

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEDERAL CHARGES					
402582	445 - 614100 -		940.76	209176	191540
GA FOR HARBOR RESALE					
402582	445 - 614100 -		1,630.72	209176	191540
DIESEL FUEL					
402607	445 - 614100 -		2,676.70	209201	191239
DIESEL FUEL RESALE HARBOR					
		# of Claims	10	Vendor Payment Total	13,481.20
DEANS TOWING & RECOVERY INC					
402401	611 - 611300 -		65.00	208998	191437
TOW TRUCK FROM HEWES AVE TO ADVANCE COLLISION ID# 1976					
402701	335 - 611300 -		21.66	209291	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
402701	815 - 611300 -		21.67	209291	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
402701	825 - 611300 -		21.67	209291	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
402702	335 - 611300 -		21.66	209292	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
402702	815 - 611300 -		21.67	209292	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
402702	825 - 611300 -		21.67	209292	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
		# of Claims	7	Vendor Payment Total	195.00
DELTA SANITATION OF MS LLC					
402589	411 - 620900 -		193.98	209183	MANUAL
402774	311 - 620900 -		195.00	209369	MANUAL
402841	445 - 627900 - 02818		275.00	209435	187990
30 YARD ROLL OFF DUMPSTER					
402841	445 - 627900 - 02818		600.00	209435	187990
HANDI CAP PORTALET					
402841	445 - 627900 - 02818		2,000.00	209435	187990
HAND WASHING STATIONS					
402841	445 - 627900 - 02818		2,040.00	209435	187990

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PORTABLE RESTROOMS FOR CHRISTMAS LIGHT SHOW BID GROUP Z COUNCIL APPROVAL 1/1/16 FOR 36 DAYS					
402842	345 - 640100 - 02818		2,800.00	209436	190270
WEEKEND SERVICE/ CLEANING OF PORT-A-LETS AT CHRISTMAS LIGHT SHOW					
# of Claims		7	Vendor Payment Total	8,103.98	
DESIGN PRECAST INC					
402617	311 - 614600 -		1,640.80	209211	191469
BID GROUP C2A: COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY -- ROUND CONCRETE PIPE (24") ASTM C-76 CLASS III W/ RUBBER GASKET					
402669	311 - 614600 -		1,654.40	209260	191282
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY - ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
# of Claims		2	Vendor Payment Total	3,295.20	
DIANE PETERS					
403010	010 - 505800 -		100.00	209600	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DIBS CHEMICAL & SUPPLY CO					
402911	213 - 611300 -		85.04	209502	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
402912	213 - 611300 -		37.60	209503	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims		2	Vendor Payment Total	122.64	
DISCRETE WIRELESS INC					
402789	811 - 620900 -		287.60	209384	MANUAL
402995	815 - 626001 -		1,689.65	209585	MANUAL
# of Claims		2	Vendor Payment Total	1,977.25	
DOUG SINGLETARY & ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402890	358 - 640100 - 05849		600.00	209484	MANUAL
402892	358 - 640100 - 05849		600.00	209485	MANUAL

# of Claims	2	Vendor Payment Total	1,200.00
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DOWDY & DOWDY PARTNERSHIP

402498	345 - 640100 - 02818		1,485.00	209094	189921
	ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER				
402499	345 - 640100 - 02818		558.00	209095	189921
	ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER				
402500	345 - 640100 - 02818		45.00	209096	189921
	ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER				
402501	345 - 640100 - 02818		18.00	209097	189921
	ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER				

# of Claims	4	Vendor Payment Total	2,106.00
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DPC ENTERPRISES LP

402797	815 - 620900 -		296.00	209392	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402798	815 - 620900 -		222.00	209393	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402799	815 - 620900 -		222.00	209394	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402800	815 - 620900 -		222.00	209395	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402801	815 - 620900 -		444.00	209396	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402802	815 - 620900 -		296.00	209397	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402803	815 - 620900 -		370.00	209398	190659
	BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017				
402804	815 - 620900 -		370.00	209399	190659

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017 402805	815 - 620900 -		296.00	209400	190659
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017					
	# of Claims	9	Vendor Payment Total	2,738.00	
DS WATERS OF AMERICA INC					
402387	145 - 627900 -		15.25	208984	MANUAL
402855	437 - 627900 -		226.00	209449	MANUAL
402970	445 - 627900 -		25.16	209560	MANUAL
403002	411 - 627900 -		142.48	209592	MANUAL
	# of Claims	4	Vendor Payment Total	408.89	
DUNAWAY GLASS INC					
402745	815 - 611300 -		170.00	209338	191477
WINDSHIELD REPLACEMENT ID 2348					
	# of Claims	1	Vendor Payment Total	170.00	
DURR YOKISHA F					
402233	010 - 505800 -		100.00	208830	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
EA TAPPING SERVICES					
402372	311 - 614500 -		1,500.00	208969	190493
TECHNICIAN					
402372	311 - 614500 -		1,500.00	208969	190493
EQUIPMENT - TO INSTALL AND REMOV LINE STOP WITH 24 HOUR PERIOD					
402372	311 - 614500 -		13,500.00	208969	190493
AS PER BIDS RECIEVED ON PURCHASING ON 12-13-16; INSTALL 24" LINE STOP ON DUCTILE/CAST IRON PIPE <150PSI SEWER FORCE MAIN FOR 24 HOURS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	16,500.00
EA UFFMAN & ASSOCIATES INC					
402768	811 - 620900 -		1,253.61	209363	191613
COLLECTION FOR JANUARY 2017					
# of Claims			1	Vendor Payment Total	1,253.61
EAGLE ENERGY INC.					
402810	815 - 614000 -		3,714.90	209405	191427
UNLEADED (ETHANOL FREE) NL					
402810	815 - 614000 -		5,942.60	209405	191427
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK - DIESEL (ON ROAD) LS					
402811	815 - 614000 -		2,322.30	209406	191427
UNLEADED (ETHANOL FREE) NL					
402811	815 - 614000 -		3,714.90	209406	191427
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK - DIESEL (ON ROAD) LS					
# of Claims			4	Vendor Payment Total	15,694.70
EMPIRE TRUCK SALES INC					
402722	815 - 611300 -		104.89	209315	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
402723	815 - 611300 -		193.06	209316	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
402724	815 - 611300 -		-32.49	209317	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
402725	815 - 611300 -		64.31	209318	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
402726	815 - 611300 -		181.71	209319	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
402727	815 - 611300 -		190.92	209320	190981
BALNKET PURCHASE ORDER FOR JANUARY - FEBURARY 2017					
# of Claims			6	Vendor Payment Total	702.40
EQUIFAX CREDIT INFORMATION SERVICES					
402708	213 - 621700 -		115.00	209298	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402821	213 - 627900 -		119.92	209416	MANUAL
# of Claims			2	Vendor Payment Total	234.92
ERIC VALLES					
402464	290 - 626900 -		45.00	209061	191448
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
402464	290 - 626900 -		55.00	209061	191448
LUNCH					
402464	290 - 626900 -		105.00	209061	191448
DINNER					
# of Claims			3	Vendor Payment Total	205.00
ETHAN S BLAIR					
402487	290 - 626900 -		45.00	209083	191451
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
402487	290 - 626900 -		55.00	209083	191451
LUNCH					
402487	290 - 626900 -		105.00	209083	191451
DINNER					
# of Claims			3	Vendor Payment Total	205.00
EVANS AND COMPANY INC					
402610	325 - 610700 -		17.69	209204	191387
4LB/FIBERGLASS HAMMER HAMM015					
402610	325 - 610700 -		18.95	209204	191387
RULE 6' ENGINEERS RUL003					
402610	325 - 610700 -		19.30	209204	191387
SEYMOUR MACHETES MACH002 24"					
402610	325 - 610700 -		27.77	209204	191387
1/2" X 200' TAPE 026					
402610	325 - 610700 -		39.35	209204	191387
1/4 2" MAG NAILS PK010 100 P/BX					
402610	325 - 610700 -		39.95	209204	191387

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARKING WAND PAIN078 33'					
402610	325 - 610700 -		41.10	209204	191387
SPADE SPAD006					
402610	325 - 610700 -		54.75	209204	191387
10THS/100THS 25' TAPE057					
402610	325 - 610700 -		87.00	209204	191387
1X2X36 WOOD STAKE 25 P/BLD					
402610	325 - 610700 -		105.00	209204	191387
1X2X24 WOOD STAKE 50 P/BLD					
# of Claims			10	Vendor Payment Total	450.86
EXPRESS SERVICE INC					
402599	811 - 620900 -		696.00	209193	MANUAL
# of Claims			1	Vendor Payment Total	696.00
FASTENAL					
402244	311 - 610700 -		159.44	208841	190696
ITEM #215530: WRENCH, 24", STANDARD ADJUSTABLE, PROTO					
402366	311 - 630300 -		5,035.06	208963	191026
AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.					
THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL					
402366	815 - 630100 -		5,035.06	208963	191026
AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.					
THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL					
402367	311 - 630300 -		5,022.56	208964	191026
AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.					
THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL					
402367	815 - 630100 -		5,022.56	208964	191026

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING 1/18/2017:C-HOOK, LEVELING PIPE LIFTER, CPL-9 (CALDWELL.					
THESE LIFTING DEVICES ARE REQUIRED TO LOAD, UNLOADING, STACK PIPE IN THE STOCKYARD AND AT JOB SITES TO LAY AND INSALL					
402373	311 - 610700 -		44.47	208970	190880
ITEM #2150655: HAMMER, SLEDGE (ENGINEER), 4 LB X 16", PROTO					
402373	311 - 610700 -		48.86	208970	190880
STATE CONTRACT #8200020162 -- LINE ITEMS 1-3: REPLACEMENT TOOLS - ITEM #0210033: SNIP, M300, 10 1/2", OAL, LONG CUT					
402373	311 - 630300 -		88.94	208970	190880
LINE ITEMS 6-7: REPLACEMENT EQUIPMENT FOR ITEMS SCHEDULED FOR AUCTION -- ITEM #8900003031: JACK HAMMER, CP1260S, AIR, 60 LB, CHICAGO					
402373	311 - 610700 -		239.60	208970	190880
ITEM #2150659: HAMMER, SLEDGE, 12 LB X 34 1/2", DOUBLE FACE, PROTO					
402373	311 - 610700 -		329.81	208970	190880
LINE ITEM 4: REQUIRED FOR KIT AND SIZING OF RESPIRATOR MASKS -- ITEM # 1028275: FIT TEST APPARATUS (QUALITATIVE), FT-10					
402373	311 - 610700 -		615.51	208970	190880
LINE ITEM 5: REPLACEMENT CHAINS TO SECURE LOADS AND EQUIPMENT -- ITEM #0559693: CHAIN, 3/8" X 20', GRADE 70, W/ CLEVIS HOOKS					
402373	311 - 630300 -		1,581.55	208970	190880
ITEM #89000030440: JACK HAMMER, CP1290S, AIR, 90 LB, CHICAGO					
402484	311 - 610700 -		88.93	209080	190880
ITEM #2150655: HAMMER, SLEDGE (ENGINEER), 4 LB X 16", PROTO					
402484	311 - 630300 -		1,388.52	209080	190880
LINE ITEMS 6-7: REPLACEMENT EQUIPMENT FOR ITEMS SCHEDULED FOR AUCTION -- ITEM #8900003031: JACK HAMMER, CP1260S, AIR, 60 LB, CHICAGO					
402666	825 - 610700 -		50.37	209257	190528
STATE CONTRACT # 8200020162 - LINE ITEM 1: BINDERS REQUIRED FOR PW - ITEM #1054253: BINDER, SDS, 3"					
402666	825 - 610700 -		122.59	209257	190528
LINE ITEM #6: TOOL REQUESTED BY ENGINEER - USE TO PROOF AND INSPECT ASPHALT OVERLAYS - ITEM #5199-CC610: SCREED, MAGNESIUM, 3 1/2"W X 10'L X 1 1/2"THK					
402666	825 - 610700 -		208.28	209257	190528
LINE ITEM 2 & 5: RESTOCK INVENTORY -- ITEM #10221-04282: STEPS, MANHOLE, 10", BLACK					
402667	825 - 610700 -		27.32	209258	190528
STATE CONTRACT # 8200020162 - LINE ITEM 1: BINDERS REQUIRED FOR PW - ITEM #1054253: BINDER, SDS, 3"					
402667	825 - 610700 -		66.48	209258	190528
LINE ITEM #6: TOOL REQUESTED BY ENGINEER - USE TO PROOF AND INSPECT ASPHALT OVERLAYS - ITEM #5199-CC610: SCREED, MAGNESIUM, 3 1/2"W X 10'L X 1 1/2"THK					
402667	825 - 610700 -		112.96	209258	190528
LINE ITEM 2 & 5: RESTOCK INVENTORY -- ITEM #10221-04282: STEPS, MANHOLE, 10", BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402746	825 - 612200 -		135.17	209339	190537
ITEM #420 27676: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N #03412					
402746	825 - 612200 -		135.18	209339	190537
STATE CONTRACT # 8200020162 -- REPAIRS & CALIBRATION -- ITEM #354 20422: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N #87004					
402746	825 - 612200 -		135.18	209339	190537
ITEM #345 20415: REPAIRS - GAS DETECTOR (54-48-314A) SPERIAN - S/N # 86566					
402857	815 - 620900 -		2.20	209451	191375
ITEM #1086121: FIRST AID - SM BURN CARE KIT					
402857	815 - 620900 -		2.84	209451	191375
ITEM #1086125: FIRST AID - SM STING RELIEF KIT					
402857	815 - 620900 -		2.99	209451	191375
ITEM #1086128: FIRST AID - SM COLD PACK KIT					
402857	815 - 620900 -		2.99	209451	191375
ITEM #1086129: FIRST AID - SM EYE CARE KIT					
402857	815 - 620900 -		6.25	209451	191375
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
402857	815 - 620900 -		8.24	209451	191375
ITEM #1086130: FIRST AID - SM BURN TREATING KIT					
402857	815 - 620900 -		11.21	209451	191375
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
402857	815 - 620900 -		19.76	209451	191375
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
402857	815 - 620900 -		24.79	209451	191375
STATE BID - 5-445-22297-12: PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE JANUARY 2017 -- ITEM #620030-131453: WASP KILLER, 20 OZ					
402857	815 - 620900 -		38.18	209451	191375
ITEM #63160: TAPE, CUATION, 3" X 1000'					
402857	815 - 620900 -		46.53	209451	191375
ITEM #0606177: LUBRICANT, WD40, 12OZ					
402857	815 - 620900 -		48.12	209451	191375
ITEM #0212808: BLADE, MASON, 14", C24N					
402857	815 - 620900 -		64.85	209451	191375
ITEM #0244585: OIL, 2 CYCLE, 6.4OZ, 5 GAL MIX					
402857	815 - 620900 -		67.54	209451	191375
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
402857	815 - 620900 -		69.50	209451	191375
ITEM #57016: BLADE, PVC / ABS, LENOX					
402857	815 - 620900 -		101.16	209451	191375
ITEM #63161: TAPE, DUCT, 48 X 55"					
402857	815 - 620900 -		184.85	209451	191375
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	40	Vendor Payment Total	26,396.40	
FEDERAL SIGNAL CORPORATION					
402386	213 - 611300 -		1,215.00	208983	190105
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402658	213 - 611300 -		420.00	209249	189701
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,635.00	
FEDEX					
402545	155 - 625700 -		16.49	209141	MANUAL
	# of Claims	1	Vendor Payment Total	16.49	
FLEETCOR TECHNOLOGIES					
403006	445 - 614000 -		39.45	209596	MANUAL
403006	621 - 614000 -		58.63	209596	MANUAL
403006	150 - 614000 -		83.23	209596	MANUAL
403006	611 - 614000 -		188.27	209596	MANUAL
403006	811 - 614000 -		301.74	209596	MANUAL
403006	411 - 614000 -		821.85	209596	MANUAL
403006	290 - 614000 -		1,449.15	209596	MANUAL
403006	213 - 614000 -		8,113.96	209596	MANUAL
403020	111 - 614000 -		24.77	209610	MANUAL
403020	445 - 614000 -		37.27	209610	MANUAL
403020	311 - 614000 -		39.08	209610	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
403020	150 - 614000 -		43.58	209610	MANUAL
403020	611 - 614000 -		198.26	209610	MANUAL
403020	811 - 614000 -		284.68	209610	MANUAL
403020	411 - 614000 -		481.67	209610	MANUAL
403020	290 - 614000 -		1,384.56	209610	MANUAL
403020	213 - 614000 -		8,751.02	209610	MANUAL

of Claims

17

Vendor Payment Total

22,301.17

FORTERRA PIPE AND PRECAST LLC

402385	815 - 616700 - 82586		1,023.14	208982	190993
FOR US HWY 49 PROJECT -- SANITARY MANHOLE -- 48" DIAMETER (5" WALL / 6" BASE) (8'-10' DEEP) W/ 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT/EXT COATING					
402718	815 - 616700 -		715.26	209311	189571
FLARED END SECTION, CONCRETE, 18", SPIGOT					
402718	815 - 616700 -		1,668.94	209311	189571
BID GROUP C2A: COUNCIL APPROVED 12-22-2016 -- RESTOCK INVENTORY -- FLARED END SECTION, CONCRETE, 18", BELL					
402719	815 - 616700 -		306.54	209312	189571
FLARED END SECTION, CONCRETE, 18", SPIGOT					
402719	815 - 616700 -		715.26	209312	189571
BID GROUP C2A: COUNCIL APPROVED 12-22-2016 -- RESTOCK INVENTORY -- FLARED END SECTION, CONCRETE, 18", BELL					

of Claims

5

Vendor Payment Total

4,429.14

G F FULWOOD INC

402612	345 - 640100 - 02818		271.45	209206	187921
24 HR ON CALL SERVICE,					
402612	345 - 640100 - 02818		17,824.90	209206	187921
SLIGHTLY USED HIGH-PEAKED TENTS					
402612	345 - 640100 - 02818		25,787.30	209206	187921
TAKEDOWN/DISMATNLTE AND RE-DELIVERY TO GULFPORT WAREHOUSE, INVENTORY AND ORGANIZATION					
402612	345 - 640100 - 02818		32,482.95	209206	187921

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY AND CUSTOM INSTALLATION AT THE GULFPOR TWATERPARK, INCLUDES ALL RENTAL EQUIPMENT					
		# of Claims	4	Vendor Payment Total	76,366.60
GALLS LLC					
402382	213 - 612500 -		89.95	208979	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
402886	213 - 612500 -		285.91	209480	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	2	Vendor Payment Total	375.86
GARY JOFFRION					
402471	290 - 626900 -		45.00	209068	191446
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRI ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
402471	290 - 626900 -		55.00	209068	191446
LUNCH					
402471	290 - 626900 -		105.00	209068	191446
DINNER					
		# of Claims	3	Vendor Payment Total	205.00
GERROL BENIGNO					
402393	411 - 613400 -		87.50	208990	MANUAL
402777	411 - 613400 -		87.50	209372	MANUAL
402972	411 - 613400 -		87.50	209562	MANUAL
		# of Claims	3	Vendor Payment Total	262.50
GIBSON MAINTENANCE, LLC					
402516	345 - 640100 - 02818		190.00	209112	189841
PAINT WALL					
402516	345 - 640100 - 02818		350.00	209112	189841
INSTALLATION OF WALL FOR CHRSTIMAS PAVILION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402523	345 - 640100 - 02382		480.00	209119	190109
REMOVE AND REPLACE 8 CLEATS					
402523	345 - 640100 - 02382		720.00	209119	190109
MAN HOURS TO REMOVE AND REPLACE 400 LFT OF HAND RAIL					
402523	345 - 640100 - 02382		2,700.00	209119	190109
DEMO FLOORING ON PIER UNIT PRICE COUNCIL APPROVAL 11/19/2016					
402523	345 - 640100 - 02382		3,150.00	209119	190109
INSTALL WOOD FLOORING					
402539	359 - 640100 - 02935		365.94	209135	190902
REPLACE DAMAGED WOOD					
402539	359 - 640100 - 02935		487.92	209135	190902
PAINT WOOD AND ROOF					
402539	359 - 640100 - 02935		731.88	209135	190902
MAN HOURS TO BUILD BENCHES FOR DUGOUTS BAYOU VIEW BASEBALL FIELDS					
402539	359 - 640100 - 02935		1,494.26	209135	190902
REMOVE AND REPLACE 7 SQUARES OF METAL ROOF BAYOU VIEW BASEBALL FIELDS					
402540	359 - 640100 - 02935		114.06	209136	190902
REPLACE DAMAGED WOOD					
402540	359 - 640100 - 02935		152.08	209136	190902
PAINT WOOD AND ROOF					
402540	359 - 640100 - 02935		228.12	209136	190902
MAN HOURS TO BUILD BENCHES FOR DUGOUTS BAYOU VIEW BASEBALL FIELDS					
402540	359 - 640100 - 02935		465.74	209136	190902
REMOVE AND REPLACE 7 SQUARES OF METAL ROOF BAYOU VIEW BASEBALL FIELDS					
402688	445 - 620900 -		16.06	209279	189688
CAULK AND PAINT BASE					
402688	445 - 620900 -		145.96	209279	189688
MAN HOURS TO REMOVE 16' OF BASEBOARD & REINSTALL					
402688	445 - 620900 -		153.26	209279	189688
INSTALL GLUE DOWN WOOD FLOOR					
402688	445 - 620900 -		246.31	209279	189688
DEMO FLOOR AT BAIT SHOP HARBOR					
402688	445 - 620900 -		246.31	209279	189688
REMOVE 4X12 AREA OF SUB FLOOR					
402688	445 - 620900 -		287.34	209279	189688
ITEM 1.07F - INSTALL GLUE DOWNWOOD FLOOR					
402688	445 - 620900 -		287.36	209279	189688
INSTALL SUBFLOOR					
# of Claims		21	Vendor Payment Total	13,012.60	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GLENN PARKER						
	402672	290 - 622300 -		55.00	209263	MANUAL
		# of Claims	1	Vendor Payment Total	55.00	
GLOBE MANUFACTURING LLC						
	402812	290 - 612500 -		879.92	209407	191616
		REPAIRS CHARGES FOR FIREFIGHTER TURNOUT GEAR				
		# of Claims	1	Vendor Payment Total	879.92	
GOOD TIMES INC						
	402613	411 - 613100 -		11.97	209207	191293
		T2543 AWARD MEDAL ON RIBBON				
	402613	411 - 613100 -		46.01	209207	191293
		C39-1218VP AWARD MEDAL				
	402613	411 - 613100 -		108.26	209207	191293
		TMU789 TROPHY				
	402613	411 - 613100 -		174.17	209207	191293
		FB-GD CHANDELLE 60 GR GOLD AWARD				
	402613	411 - 613100 -		237.73	209207	191293
		MAJTRPPHY AWARD TROPHY FOR ATHLETICS				
		# of Claims	5	Vendor Payment Total	578.14	
GOVCONNECTION INC						
	402637	150 - 630400 -		65.00	209231	191027
		K72356US MOUSE KENSINGTON				
	402637	150 - 630400 -		125.00	209231	191027
		K64370A KENSINGTON KEYBOARDS				
	402839	621 - 610700 -		52.00	209433	190753
		HDMM50 HDMI CABLE 50FT				
		# of Claims	3	Vendor Payment Total	242.00	
GRAYBAR ELECTRIC CO						
	402247	150 - 630400 -		8.39	208844	191219
		PLX501 LH DOTTIE INSTLATED STAPLE (100 QT)				
	402247	150 - 630400 -		131.53	208844	191219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5ENP4P24-BL-P-GCC-PV 1000 FEET GENERAL CABLE					
	# of Claims	2	Vendor Payment Total	139.92	
GULF COAST BUSINESS SUPPLY CO					
402241	135 - 610400 -		25.46	208838	191424
NOTARY STAMP FOR KATHY HALE.					
402241	135 - 610400 -		99.98	208838	191424
TONER CARTRIDGE, R-CCE278A.					
402573	150 - 610400 -		1.85	209167	191455
ITEM #BOS11987 STANLEY ROUND POINT KNIFE BLADES 5/PACK - IT DEPARTMENT					
402573	150 - 610400 -		8.01	209167	191455
ITEM #BOS10499 STANLEY QUICK CHANGE RETRACTABLE UTILITY KNIFE 6" CUTTING LENGHT STRAIGHT CUTTING					
402633	135 - 610400 -		0.37	209227	190352
ITEM #IVR52449 GREY RUBBER MOUSE PAD					
402633	135 - 610400 -		0.95	209227	190352
BSN63107 LEGAL SIZE PADS 1/DZ					
402633	135 - 610400 -		2.57	209227	190352
ITEM #MMM6605PKAST POST IT NOTES 4X6 PASTEL 500 SHEETS					
402633	135 - 610400 -		3.10	209227	190352
BSN17526 LEGAL FOLDERS 100 PER/BX					
402634	135 - 610400 -		2.07	209228	190352
ITEM #IVR52449 GREY RUBBER MOUSE PAD					
402634	135 - 610400 -		5.45	209228	190352
BSN63107 LEGAL SIZE PADS 1/DZ					
402634	135 - 610400 -		14.66	209228	190352
ITEM #MMM6605PKAST POST IT NOTES 4X6 PASTEL 500 SHEETS					
402634	135 - 610400 -		17.72	209228	190352
BSN17526 LEGAL FOLDERS 100 PER/BX					
402638	611 - 610400 -		8.91	209232	190277
ITEM #BSN16454 BUSINESS SOURCE POPUP ADHESIVE NOTE 3X3 YELLOW 12/PK					
402638	611 - 610100 -		9.84	209232	190277
ITEM #CKTRL TOWEL KITCHEN 85 SHEET ROLL 2 PLY					
402638	611 - 610100 -		14.10	209232	190277
ITEM #GERMX 100XSANTIZER SANTIZER HAND 10OZ GERM X					
402638	611 - 610400 -		38.95	209232	190277
ITEM #8514WH COPY PAPER 8.5X14 CASE					
402766	411 - 610100 -		17.80	209361	191464
PGC97567 FEBREEZE					
402766	411 - 610100 -		28.30	209361	191464
KCC91300 PINK LOTION SOAP FOR WESTSIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402782	815 - 610400 -		0.27	209377	191177
		ITEM #DAWN38OZ DAWN DETERGENT 38OZ			
402782	290 - 610100 -		3.88	209377	191177
		ITEM #MNL60353 MOP BUCKET/WRINGER COMBO PLASTIC YELLOW			
402783	815 - 610400 -		3.88	209379	191177
		ITEM #DAWN38OZ DAWN DETERGENT 38OZ			
402783	290 - 610100 -		56.28	209379	191177
		ITEM #MNL60353 MOP BUCKET/WRINGER COMBO PLASTIC YELLOW			
402790	145 - 610400 -		4.99	209385	191455
		ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS			
402790	145 - 610400 -		5.16	209385	191455
		ITEM #BICGSM609-BK			
		BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE			
		60 / Box			
402790	145 - 610400 -		11.00	209385	191455
		ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ			
402790	145 - 610400 -		12.74	209385	191455
		ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES			
402790	145 - 610400 -		13.25	209385	191455
		ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS			
402790	290 - 610100 -		20.74	209385	191455
		BLEACH			
402790	145 - 610400 -		22.89	209385	191455
		ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX			
402790	290 - 610100 -		40.26	209385	191455
		FLOOR BRUSH HEAD			
402790	145 - 610400 -		41.75	209385	191455
		ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL			
402790	290 - 610100 -		50.36	209385	191455
		PINE GALLON FOR FIRE DEPARTMENT			
402790	290 - 610100 -		53.07	209385	191455
		FINE MEDIUM FLOOR SWEEPS			
402790	290 - 610100 -		93.20	209385	191455
		LINERS 40X48			
402790	290 - 610100 -		204.17	209385	191455
		KITCHEN TOWEL ROLL			
402790	290 - 610100 -		206.44	209385	191455
		TISSUE			
402791	290 - 610100 -		-3.96	209386	191455
		TISSUE			
402791	290 - 610100 -		-3.92	209386	191455
		KITCHEN TOWEL ROLL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402791	290 - 610100 -		-1.79	209386	191455
LINERS 40X48					
402791	290 - 610100 -		-1.01	209386	191455
FINE MEDIUM FLOOR SWEEPS					
402791	290 - 610100 -		-0.97	209386	191455
PINE GALLON FOR FIRE DEPARTMENT					
402791	145 - 610400 -		-0.80	209386	191455
ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL					
402791	290 - 610100 -		-0.77	209386	191455
FLOOR BRUSH HEAD					
402791	145 - 610400 -		-0.44	209386	191455
ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX					
402791	290 - 610100 -		-0.40	209386	191455
BLEACH					
402791	145 - 610400 -		-0.25	209386	191455
ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS					
402791	145 - 610400 -		-0.24	209386	191455
ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES					
402791	145 - 610400 -		-0.21	209386	191455
ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ					
402791	145 - 610400 -		-0.10	209386	191455
ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS					
402791	145 - 610400 -		-0.10	209386	191455
ITEM #BICGSM609-BK					
BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE					
60 / Box					
402792	145 - 610400 -		0.78	209387	191455
ITEM #SAN27025 SHARPIE 12/CT YELLOW HIGHLIGHTERS					
402792	145 - 610400 -		0.81	209387	191455
ITEM #BICGSM609-BK					
BIC ROUND STIC BALLPOINT PENS - MEDIUM POINT TYPE					
60 / Box					
402792	145 - 610400 -		1.72	209387	191455
ITEM #TOP7501 LEGAL PAD RULED PERFORATED - 50 SHEETS JR LEGAL 1DZ					
402792	145 - 610400 -		2.00	209387	191455
ITEM #SMD70720 SMEAD COLORED EXPANDING FILES NAVY BLUE - HUMAN RESOURCES					
402792	145 - 610400 -		2.08	209387	191455
ITEM #PFX20135 PENDAFLEX QUICK VUE PROJECT FILES 12POCKETS					
402792	290 - 610100 -		3.25	209387	191455
BLEACH					
402792	145 - 610400 -		3.59	209387	191455
ITEM #OXF57502 OXFORD TWIN POCKET FOLDERS 25/BOX					
402792	290 - 610100 -		6.31	209387	191455

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOR BRUSH HEAD					
402792	145 - 610400 -		6.55	209387	191455
ITEM #SAF3128BL SAFCO LETTER SIZE DESK TRAY SORTER 6 TIER DESKTOP BLACK STEEL					
402792	290 - 610100 -		7.89	209387	191455
PINE GALLON FOR FIRE DEPARTMENT					
402792	290 - 610100 -		8.32	209387	191455
FINE MEDIUM FLOOR SWEEPS					
402792	290 - 610100 -		14.61	209387	191455
LINERS 40X48					
402792	290 - 610100 -		32.00	209387	191455
KITCHEN TOWEL ROLL					
402792	290 - 610100 -		32.36	209387	191455
TISSUE					
# of Claims			64	Vendor Payment Total	1,251.73
GULF COAST VET EMERGENCY HOSPITAL					
402720	213 - 610700 -		35.00	209313	191475
EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 04-04-16 /					
EXAMINATION FEE ONLY FOR BLUE PIT					
# of Claims			1	Vendor Payment Total	35.00
GULF HYDRAULICS & PNEUMATICS					
402620	335 - 612200 -		37.15	209214	191356
HYDRAULIC OIL P/N OIL 68 ID# 3511					
402620	335 - 612200 -		169.79	209214	191356
SWITCH ASSY P/N 20Y-06-21710 ID# 3511					
402620	335 - 612200 -		387.56	209214	191356
VALVE REPAIR KIT P/N KIT ID# 3511					
402620	335 - 612200 -		1,500.00	209214	191356
SHOP LABOR TO INSTALL SWITCH ASSY ID# 3511					
402860	335 - 612200 -		14.37	209454	191358
CYLINDERS REPAIR KIT P/N KIT STOCK					
402860	335 - 612200 -		18.32	209454	191358
CYLINDER REPAIR KIT P/N KIT STOCK					
402860	335 - 612200 -		28.20	209454	191358
CYLINDERS REPAIR KIT P/N KIT STOCK					
402860	335 - 612200 -		142.10	209454	191358
INDUCTION HARD CYLINDER ROD P/N ROD STOCK					
402860	335 - 612200 -		143.53	209454	191358

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS STOCK					
402860	335 - 612200 -		167.45	209454	191358
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS STOCK					
402861	335 - 612200 -		8.15	209455	191358
CYLINDERS REPAIR KIT P/N KIT STOCK					
402861	335 - 612200 -		10.40	209455	191358
CYLINDER REPAIR KIT P/N KIT STOCK					
402861	335 - 612200 -		16.01	209455	191358
CYLINDERS REPAIR KIT P/N KIT STOCK					
402861	335 - 612200 -		80.65	209455	191358
INDUCTION HARD CYLINDER ROD P/N ROD STOCK					
402861	335 - 612200 -		81.47	209455	191358
SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS STOCK					
402861	335 - 612200 -		95.05	209455	191358
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS STOCK					
		# of Claims	16	Vendor Payment Total	2,900.20
GULF PUBLISHING CO INC					
402739	145 - 626100 -		83.74	209332	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
402740	145 - 626100 -		107.28	209333	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
402779	611 - 620900 -		41.04	209374	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
402780	611 - 620900 -		36.00	209375	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
		# of Claims	4	Vendor Payment Total	268.06
GULFPORT CAPITAL LLC					
402580	335 - 611300 -		108.00	209174	191310
R/F DOOR LOCK ACTUATOR P/N 5109862AB ID# 2704					
402580	335 - 611300 -		138.00	209174	191310
EGR VALVE P/N 4861635AG ID# 2704					
402580	335 - 611300 -		174.00	209174	191310
WINDOW REGULATOR P/N 4894526AA ID# 2704					
402580	335 - 611300 -		380.00	209174	191310
LABOR TO INSTALL PARTS ID# 2704					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	800.00
GULFPORT INDUSTRIAL SUPPLY CO INC					
402616	815 - 612500 -		20.00	209210	191389
TO ENSURE CITY IS IN COMPLIANCE W OSHA 29CFR1926.52 & 29CFR1910.95 -- TYPE II TRAFFIC VEST (SIZE: LARGE)					
402616	815 - 612500 -		40.00	209210	191389
TYPE II TRAFFIC VEST (SIZE: X-LARGE)					
402616	815 - 612500 -		50.00	209210	191389
TYPE II TRAFFIC VEST (SIZE: XX-LARGE)					
402616	815 - 612500 -		50.00	209210	191389
TYPE II TRAFFIC VEST (SIZE: XXX-LARGE)					
# of Claims			4	Vendor Payment Total	160.00
GULFPORT JOB CORP					
402954	010 - 505800 -		100.00	209544	MANUAL
# of Claims			1	Vendor Payment Total	100.00
HANNA HENDRY					
402863	213 - 626900 -		36.00	209457	191067
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
402863	213 - 626900 -		44.00	209457	191067
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
402863	213 - 626900 -		84.00	209457	191067
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
# of Claims			3	Vendor Payment Total	164.00
HARRISON COUNTY SHERIFF					
402481	214 - 620900 - 95433		11,070.00	209078	MANUAL
# of Claims			1	Vendor Payment Total	11,070.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON CTY SOLID WASTE MGMT BOARD					
402913	845 - 627500 -		633,832.65	209504	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
402914	845 - 627500 -		9,296.58	209505	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
402915	845 - 627500 -		250,236.60	209506	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
402916	845 - 627500 -		44,395.21	209507	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
# of Claims			4	Vendor Payment Total	937,761.04
HD SUPPLY WATERWORKS, LTD.					
402379	815 - 616700 -		7.29	208976	191073
6" ELBOW, 90 DEG, SW, SDR35, 8251016					
402379	815 - 616700 -		64.05	208976	191073
2" FULL CIRCLE CLAMP, RNG 2.35 - 2.63 X 7.5", 8156001					
402379	815 - 616700 -		85.28	208976	191073
2" FULL CIRCLE CLAMP, RNG 2.35 - 2.63 X 12", 8156002					
402379	815 - 616700 -		228.89	208976	191073
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - RESTOCK INVENTORY - 4-5" FULL CIRCLE CLAMP, RNG 4.95 - 5.35 X 12", 8156005C					
402379	815 - 616700 -		245.00	208976	191073
6" FULL CIRCLE CLAMP, RNG 6.84 - 7.24 X 12", 8156006C					
(3)					
(6 RESTORE)					
402646	815 - 616700 -		63.61	209237	191073
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - RESTOCK INVENTORY - 4-5" FULL CIRCLE CLAMP, RNG 4.95 - 5.35 X 12", 8156005C					
402646	815 - 616700 -		408.50	209237	191073
6" FULL CIRCLE CLAMP, RNG 6.84 - 7.24 X 12", 8156006C					
(3)					
(6 RESTORE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	1,102.62
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
402625	311 - 610700 -		1,599.84	209219	191195
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
403015	311 - 610700 -		80.00	209605	191231
RESTOCK INVENTORY - ITEM # 199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)					
# of Claims			2	Vendor Payment Total	1,679.84
HINKLE METALS & SUPPLY CO INC					
402525	411 - 610700 -		39.51	209121	191023
GALLO GUN FOR BUILDING MAINTENANCE DEPT					
# of Claims			1	Vendor Payment Total	39.51
HOME DEPOT CREDIT SERVICE					
402742	213 - 611300 -		254.42	209335	189799
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
402743	213 - 611300 -		163.68	209336	189799
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
402807	411 - 611000 -		63.58	209402	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
402808	411 - 611000 -		103.15	209403	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
402809	411 - 611000 -		135.97	209404	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
402928	411 - 610700 -		6.33	209519	191305
BALL HITCH FOR GATOR					
402928	411 - 610600 -		43.01	209519	191305
6" GRASS SHEAR FOR BEAUTIFICATION DEPT					
402928	411 - 610600 -		75.95	209519	191305
10" HEDGER SHEAR					
402928	411 - 610600 -		87.32	209519	191305
BYPASS PRUNER					
402928	411 - 610600 -		151.92	209519	191305
25" DUEL CUT LOPPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	1,085.33	
HOWARD SMITH EQUIPMENT					
402606	290 - 611300 -		306.93	209200	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
402748	335 - 611300 -		11.36	209341	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402749	335 - 611300 -		29.90	209342	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402750	335 - 611300 -		22.50	209343	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402751	335 - 611300 -		63.45	209344	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402752	335 - 611300 -		25.58	209345	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402753	335 - 611300 -		50.82	209346	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402754	335 - 611300 -		19.25	209347	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402755	335 - 611300 -		58.60	209348	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402756	335 - 611300 -		29.21	209349	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402757	335 - 611300 -		38.04	209350	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402758	335 - 611300 -		4.39	209351	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
402759	335 - 611300 -		91.62	209352	190676
BLANKET PURCHASE ORDER FOR JANUARY 2017					
	# of Claims	13	Vendor Payment Total	751.65	
HUGHES SUPPLY INC					
402533	411 - 613100 -		446.77	209129	191137
LT19645 WALL MOUNT DRINKING FOUNTAIN FOR HERBERT WILSON CENTER					
	# of Claims	1	Vendor Payment Total	446.77	
HUNTOONS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402398	311 - 610700 -		181.80	208995	191104
LINE ITEM 1: RESTOCK INVENTORY -- ITEM #2001008: STAKE, WOODEN, 18"					
402398	311 - 610700 -		555.00	208995	191104
LINE ITEM 2: REPLACEMENT GRADE RODS FOR CONSTRUCTION CREWS -- ITEM #CST06-925: GRADE ROD, 25', TETHS, FIBERGLASS, RECTANGULAR CROSS SECTION					
		# of Claims	2	Vendor Payment Total	736.80
HURRICANE ELECTRONICS INC					
402454	213 - 611300 -		280.00	209051	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
402653	290 - 612200 -		18.50	209244	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
402654	290 - 612200 -		280.00	209245	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
		# of Claims	3	Vendor Payment Total	578.50
HYDRAULIC REPAIR SERVICES LLC					
402574	335 - 612200 -		7.10	209168	191260
HOUSING SEAL ID# 1218					
402574	335 - 612200 -		10.00	209168	191260
SHOP SUPPLIES USED ON HYDRAULIC MOTORS ID# 1218					
402574	335 - 612200 -		19.25	209168	191260
35 X 48 X 5.5 SHAFT SEAL ID# 1218					
402574	335 - 612200 -		41.60	209168	191260
28 X 42 X 6 SHAFT SEAL ID# 1218					
402574	335 - 612200 -		267.50	209168	191260
TEAR DOWN AND REPLACE THE OUTPUT SEALS ID# 1218					
402876	335 - 612200 -		10.00	209470	191383
SHOP SUPPLIES USED ON STEERING CYLINDER ID# 2319					
402876	335 - 612200 -		95.31	209470	191383
CYLINDER SEAL KIT ID# 2319					
402876	335 - 612200 -		127.50	209470	191383
TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 2319					
		# of Claims	8	Vendor Payment Total	578.26
ITSAVVY LLC					
402394	150 - 610400 -		91.66	208991	191384
E4J42A HP GLOSS PHOTO PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402394	150 - 610400 -		184.44	208991	191384
C6810A HP BRIGHT WHITE INKJET PAPER					
402619	150 - 630400 -		6,190.50	209213	191216
ITEM #N3H14A8#ABA SMART BUY 23.8 PRODISPLAY P240VA MONITOR					
402619	150 - 630400 -		35,105.50	209213	191216
ITEM #P4K17UT#ABA HP ELITE DESK 800G2 TOWER 3.2GHZ-RAM 4GB-DVD SUPERMULTI-HD GRAPHICS 531-GIGE-WIN 7 64-BIT PER BIDS RECEIVED IN PURCHASING 01/31/17					
402712	290 - 610700 -		63.59	209302	191480
BE600M1 BACKUPS ES 600 VA USB CHARGING PORT					
# of Claims		5	Vendor Payment Total	41,635.69	
JAMEL LANE					
402856	010 - 505800 -		100.00	209450	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JASON MIZELL					
402402	335 - 610700 -		30.39	208999	191368
WHEEL WEIGHT P/N 4.00 STOCK					
402402	335 - 610700 -		35.04	208999	191368
CHEMICAL FLUID P/N GLUE STOCK					
402402	335 - 610700 -		44.46	208999	191368
WHEEL WEIGHT P/N 8.00 STOCK					
402402	335 - 610700 -		155.88	208999	191368
MOUNTING COMPOUND P/N GREASE STOCK					
402402	335 - 610700 -		191.12	208999	191368
TIRE PLUGS LONG P/N TP224 STOCK					
# of Claims		5	Vendor Payment Total	456.89	
JAY BEARDEN CONSTRUCTION INC					
402483	856 - 640100 - 82569		24,556.75	209079	188881
AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI					
# of Claims		1	Vendor Payment Total	24,556.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JE TALLEY CONSTRUCTION INC					
402550	359 - 640100 - 02940		64,445.98	209146	188380
AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST					
# of Claims		1	Vendor Payment Total	64,445.98	
JERRYS LAWMOWER SALES & SVC INC					
402806	411 - 611300 -		20.00	209401	191337
ESTIMATE TO REPAIR ECHO BLOWER MODEL # PB620ST FOR CEMETERY DEPT					
# of Claims		1	Vendor Payment Total	20.00	
JOHN FAYARD MOVING & WHSE, LLC					
402597	145 - 626700 -		100.00	209191	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN M BARNES JR					
402659	290 - 626900 -		45.00	209250	191450
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA IF STAYING IN DORMS					
402659	290 - 626900 -		55.00	209250	191450
LUNCH					
402659	290 - 626900 -		105.00	209250	191450
DINNER					
# of Claims		3	Vendor Payment Total	205.00	
JOHN MCADAMS, CHANCERY CLERK					
402225	325 - 621100 -		800.00	208822	190289
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FISCAL YEAR 2017 FOR RECORDING FEES, ABSTRACTING AND RECORDS MANAGEMENT FOR THE ENGINEERING DEPT					
# of Claims		1	Vendor Payment Total	800.00	
JOSEPH WUEST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402211	213 - 626900 -		20.00	208809	191553
BREAKFAST PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17					
402211	213 - 626900 -		39.00	208809	191553
LUNCH PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17					
402211	213 - 626900 -		46.00	208809	191553
DINNER PER DIEM WHILE ATTENDING INVESTIGATION DETAIL IN BATON ROUGE, LA 02/21/17 TO 02/23/17					
# of Claims			3	Vendor Payment Total	105.00

KEELING CO

402872	445 - 612200 -		0.13	209466	191226
4800 3/4 COUPLING FOR SPRINKLER REPAIRS JONES PARK					
402872	445 - 610700 -		0.64	209466	191226
69180 L-TOOL LIGHTING TOOL KING					
402872	445 - 610700 -		1.17	209466	191226
50695 ATRAZINE WEED KILLER					
402872	445 - 610700 -		3.56	209466	191226
49851 TOTAL VEGETATION CONTROL					
402872	445 - 610700 -		8.09	209466	191226
38813 SURGE BROADLEAF HERB					
402872	445 - 610700 -		8.33	209466	191226
38844 DRIVE XLR8 HERBICIDE					
402872	445 - 610700 -		8.83	209466	191226
40893 PENDULUM HERBICIDE					
402872	445 - 610700 -		11.61	209466	191226
57319 12-6-6 EVERISS TOPDRESS FERTILIZER					
402872	445 - 610700 -		16.24	209466	191226
38845 IMAGE 70DG T & O					
402873	445 - 612200 -		10.12	209467	191226
4800 3/4 COUPLING FOR SPRINKLER REPAIRS JONES PARK					
402873	445 - 610700 -		47.71	209467	191226
69180 L-TOOL LIGHTING TOOL KING					
402873	445 - 610700 -		88.96	209467	191226
50695 ATRAZINE WEED KILLER					
402873	445 - 610700 -		271.78	209467	191226
49851 TOTAL VEGETATION CONTROL					
402873	445 - 610700 -		617.38	209467	191226
38813 SURGE BROADLEAF HERB					
402873	445 - 610700 -		635.75	209467	191226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
38844 DRIVE XLR8 HERBICIDE					
402873	445 - 610700 -		673.83	209467	191226
40893 PENDULUM HERBICIDE					
402873	445 - 610700 -		886.23	209467	191226
57319 12-6-6 EVERISS TOPDRESS FERTILIZER					
402873	445 - 610700 -		1,239.45	209467	191226
38845 IMAGE 70DG T & O					
		# of Claims	18	Vendor Payment Total	4,529.81
KNOWLES CONSTRUCTION INC					
402381	358 - 640100 - 02914		117,417.00	208978	191426
COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.					
		# of Claims	1	Vendor Payment Total	117,417.00
LAND SHAPER INC					
402226	311 - 613800 -		4,395.50	208823	191047
HOT MIX ASPHALT FOB CITY TRUCK, SC-1					
402246	311 - 614300 -		6,960.00	208843	191103
BID GROUP C1 - COUNCIL APPROVED 12-20-2016 -- FOR O'NEAL ROAD DITCH EROSION CONTROL -- RIP-RAP # 300					
402628	311 - 614300 -		1,810.36	209222	191362
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- LIMESTONE 2 TO 2-1/2" CLEAR (NO FINES)					
402628	311 - 614300 -		28,589.64	209222	191362
LIMESTONE #610, 7121006					
402661	311 - 614300 -		4,251.96	209252	191261
PER TERM CONTRACT GROUP C:300 CY OF MASON SAND					
402661	311 - 614300 -		4,251.97	209252	191261
PER TERM CONTRACT GROUP C: 300 CY OF PEA GRAVEL					
402661	311 - 614300 -		7,559.06	209252	191261
PER TERM CONTRACT GROUP C:800 CY OF FILL SAND (DRY)					
402661	311 - 614300 -		23,937.01	209252	191261
PER TERM CONTRACT GROUP C1: 800 CY OF LIMESTONE #610					
402664	311 - 613800 -		6,254.00	209255	191279
BID GROUP C3 - COUNCIL APPROVED 12/22/2015 - TYPE SC1 ASPHALT RESTOCK -					
402665	311 - 614500 -		2,500.00	209256	189586
MILLING AND GRADING WORK - NOT ON BID					
402665	311 - 614500 -		13,020.00	209256	189586
BID GROUP C3 - COUNCIL APPROVED 12-22-2016 -- ASPHALT PAVING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	103,529.50	
LANDERS DODGE					
402375	276 - 630100 -		2,667.00	208972	190581
OPTION CODE 25X - 5.87L V-8 ENGINE					
402375	276 - 630100 -		25,019.00	208972	190581
CONTRACT #8200028460; ITEM #071-80-46252-0; WHITE, SUV LARGE UTILIT, 2 WHEEL DRIVE, 4 DOOR, SPECIAL SERVICE VEHICLE					
402391	214 - 630200 - 90299		36.00	208988	190252
OPTION CODE W8A - 18 INCH WHEEL COVERS					
402391	214 - 630200 - 90299		67.00	208988	190252
OPTION CODE- CKJ P225/60R18BSW - PERFORMANCE TIRES; GOODYEAR; OPTION CODE CW6 - INOPERATIVE REAR WINDOWS AND LOCKS					
402391	214 - 630200 - 90299		107.00	208988	190252
OPTION CODE *X5 - H.D. CLOTH W/REAR VINyL SEATS					
402391	213 - 610700 -		300.00	208988	190252
DELIVERY					
402391	214 - 630200 - 90299		1,075.00	208988	190252
OPTION CODE 29A - 5.7L ENGINE					
402391	214 - 630200 - 90299		19,947.00	208988	190252
AS PER MS STATE CONTRACT 8200028460; ITEM 071-05-40060-5; DODGE CHARGER POLICE PURSUIT, FULL SIZE, REAR WHEEL DRIVE, SEDAN - WHITE					
402392	213 - 610700 -		300.00	208989	190044
DELIVERY					
402392	277 - 630100 -		2,667.00	208989	190044
OPTION CODE 25X - 5.7L V-8 ENGINE					
402392	277 - 630100 -		24,719.00	208989	190044
AS PER MS STATE CONTRACT #8200028640; ITEM #071-80-46252-0 - SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4-DOOR, 3.6L SPECIAL SERVICE VEHICLE FOR J. NECAISE.					
402635	213 - 610700 -		300.00	209229	190743
DELIVERY					
402635	277 - 630100 -		2,667.00	209229	190743
OPTION CODE 25X - 5.7L ENGINE V-8					
402635	277 - 630100 -		24,719.00	209229	190743
AS PER MS STATE CONTRACT #8200028460; ITEM #071-80-46252-0; WHITE SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4DOOR SPECIAL SERVICE VEHICLE.					
	# of Claims	14	Vendor Payment Total	104,590.00	
LEE H SEYMOUR					
402439	213 - 626900 -		44.00	209036	191594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017 402439 213 - 626900 -			63.00	209036	191594
DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017					
	# of Claims	2	Vendor Payment Total	107.00	
LEE TRACTOR CO INC					
402837 335 - 612200 - SEAL OIL P/N 402359A1 ID# 3562			27.78	209432	191327
402837 335 - 612200 - O-RINGS P/N 100552A1 ID# 3562			33.37	209432	191327
402837 335 - 612200 - SHOP CHARGES ID# 3562			51.76	209432	191327
402837 335 - 612200 - SEAL ASSY P/N 311569A1 ID# 3562			206.87	209432	191327
402837 335 - 612200 - LABOR TO INSTALL PARTS ON LEFT FRONT AXLE ASSY ID# 3562			458.77	209432	191327
	# of Claims	5	Vendor Payment Total	778.55	
LEVANWAY AND ASSOCIATES					
402400 145 - 627900 - LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, JANUARY 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.			2,500.00	208997	191267
402614 145 - 627900 - LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, FEBRUARY 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.			2,500.00	209208	191520
	# of Claims	2	Vendor Payment Total	5,000.00	
LORIE SEGURA					
402149 010 - 505800 -			100.00	208747	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LOUIS SMITH WELDING					
402836 335 - 611300 - LABOR AND SUPPLIES TO REPAIR CRACK IN BUCKET ON BUCKET TRUCK 1209			125.00	209431	191474

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	125.00
LOWES OF GULFPORT MS 466					
402527	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	138.52	209123	189211
402528	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	10.32	209124	189211
402529	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	94.17	209125	189211
402554	411 - 610700 -	OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC	14.15	209150	190353
402559	411 - 610700 -	OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC	145.94	209155	190353
402564	445 - 610700 -	OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC	41.72	209160	190972
402565	445 - 610700 -	OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC	127.11	209161	190972
402585	290 - 610700 -	CHAR BROIL ADVANTAGE BLACK/STAINLESS 4-BURNER (32,000-BTU) LIQUID PROPANE GAS GRILL WITH SIDE BURNER ITEM # 606686 MODEL # 463344015	189.05	209179	191443
402609	825 - 610700 -	ITEM # 43600: 2" X 6" X 8' LUMBER (UNTREATED)	1,135.98	209203	191363
402609	825 - 610700 -	RESTOCK INVENTORY - ITEM # 6005: 2" X 4" X 8' LUMBER (UNTREATED)	1,440.40	209203	191363
402609	825 - 610700 -	ITEM # 12244: 4' X 8' X 3/4" PLYWOOD	1,979.66	209203	191363
402623	815 - 612200 -	REPLACEMENT LUMBER FOR TRAILER #2555: ITEM #196496: LUMBER, 2" X 4" X 12', TREATED	14.06	209217	190433
402623	815 - 612200 -	ITEM #195308: PLYWOOD, 4' X 8' X 3/4", TREATED	34.23	209217	190433
402623	815 - 612200 -	LUMBER, 2" X 8" X 20', TREATED	72.63	209217	190433
402624	815 - 612200 -	REPLACEMENT LUMBER FOR TRAILER #2555: ITEM #196496: LUMBER, 2" X 4" X 12', TREATED	11.67	209218	190433
402624	815 - 612200 -	ITEM #195308: PLYWOOD, 4' X 8' X 3/4", TREATED	28.42	209218	190433
402624	815 - 612200 -	LUMBER, 2" X 8" X 20', TREATED	60.29	209218	190433
402695	345 - 640100 - 02916		793.44	209286	191242

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY / GPT HIGH SCHOOL DRAINAGE PROJECT -- ITEM # 12244: 4' X 8' X 3/4"					
PLYWOOD					
402696	345 - 640100 - 02916		813.44	209287	191242
RESTOCK INVENTORY / GPT HIGH SCHOOL DRAINAGE PROJECT -- ITEM # 12244: 4' X 8' X 3/4"					
PLYWOOD					
402814	213 - 611300 -		35.40	209409	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
402815	213 - 611300 -		81.15	209410	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
402816	213 - 611300 -		98.55	209411	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
402955	290 - 610700 -		55.22	209545	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402956	290 - 610700 -		5.97	209546	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402957	290 - 610700 -		24.64	209547	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402958	290 - 610700 -		33.90	209548	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402959	290 - 610700 -		26.90	209549	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402960	290 - 610700 -		17.07	209550	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402961	290 - 610700 -		65.78	209551	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402962	290 - 610700 -		-37.98	209552	190812
402963	290 - 610700 -		163.59	209553	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402964	290 - 610700 -		-18.94	209554	190812
402965	290 - 610700 -		2.36	209555	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
402966	290 - 610700 -		5.11	209556	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
# of Claims		34	Vendor Payment Total	7,703.92	
LUKE D WILSON					
402430	135 - 620900 - 95430		3,166.67	209027	191597
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JAN. 2017, MS STOP VIOLENCE AGAINST WOMEN.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	3,166.67
LYDIA LEGGETT					
402817	010 - 505800 -		200.00	209412	MANUAL
# of Claims			1	Vendor Payment Total	200.00
LYLE MACHINERY					
402575	335 - 612200 -		5,783.61	209169	190787
AS PER BIDS RECEIVED IN PURCHASING 01/05/2017; HYDRAULIC REPAIR KIT FOR EXCAVATOR #3560					
402618	335 - 612200 -		121.57	209212	191371
SWITCH ASSY P/N 20Y-06-21710 ID# 3511					
402687	411 - 611300 -		40.58	209278	191403
ENVIRON FEE					
402687	411 - 611300 -		380.00	209278	191403
LABOR HOURS TO LOCATE AND REPAIR PROBLEM WITH SKIDSTEER REMOVE CLEAN AND REPLACE FUEL TANK					
# of Claims			4	Vendor Payment Total	6,325.76
M J DONOVAN ENTERPRISES					
402761	213 - 611300 -		79.12	209354	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	79.12
MARK JOSEPH					
402760	213 - 626900 -		27.00	209353	191554
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17					
402760	213 - 626900 -		44.00	209353	191554
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17					
402760	213 - 626900 -		63.00	209353	191554
DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT OFFICER: TRAINING SCHOOL IN JACKSON, MS 02/26/17 TO 03/01/17					
# of Claims			3	Vendor Payment Total	134.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARQUITTA HAYNES					
403011	010 - 505800 -		100.00	209601	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MASON C SAUCIER					
402463	290 - 626900 -		45.00	209060	191454
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY					
CAFETERIA IF STAYING IN DORMS					
402463	290 - 626900 -		55.00	209060	191454
LUNCH					
402463	290 - 626900 -		105.00	209060	191454
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
402579	325 - 612200 -		360.00	209173	190828
STEERING WHEEL ASSY P/N AW1001 ID# 3522					
402649	290 - 611300 -		598.98	209240	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT					
VEHICLES					
402650	290 - 611300 -		165.38	209241	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT					
VEHICLES					
402651	290 - 611300 -		-7.47	209242	190946
402652	290 - 611300 -		7.47	209243	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT					
VEHICLES					
402675	213 - 611300 -		266.36	209266	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402676	213 - 611300 -		127.15	209267	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402677	213 - 611300 -		558.86	209268	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402678	213 - 611300 -		215.72	209269	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402679	213 - 611300 -		323.65	209270	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402681	213 - 611300 -		-39.11	209272	190900
402682	213 - 611300 -		44.40	209273	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402823	335 - 611300 -		-5.08	209418	191334
402824	335 - 611300 -		61.40	209419	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402825	335 - 611300 -		7.68	209420	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402826	335 - 611300 -		6.66	209421	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402827	335 - 611300 -		54.71	209422	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402828	335 - 611300 -		5.08	209423	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402829	335 - 611300 -		40.84	209424	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402830	335 - 611300 -		23.76	209425	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402831	335 - 611300 -		16.50	209426	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402832	335 - 611300 -		69.00	209427	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402833	335 - 611300 -		16.08	209428	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
402834	335 - 611300 -		6.66	209429	191334
BLANKET PURCHASE ORDER FOR FEBUARY - MARCH 2017					
# of Claims		24	Vendor Payment Total	2,924.68	
MAYER ELECTRIC SUPPLY					
402844	445 - 612200 -		25.46	209438	191124
GELMVR150UMED PULSE START LAMP REPAIRS AT HARBOR					
402844	445 - 612200 -		51.11	209438	191124
ADV71A549001D 150W QUAD MH PULSE START KIT					
# of Claims		2	Vendor Payment Total	76.57	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDICAL ANALYSIS LLC					
402908	911 - 622100 -		9,700.00	209499	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
402923	213 - 622900 -		1,375.51	209514	MANUAL
402924	213 - 622900 -		942.25	209515	MANUAL
402925	213 - 622900 -		2,893.43	209516	MANUAL
402927	213 - 622900 -		1,120.86	209518	MANUAL
	# of Claims	4	Vendor Payment Total	6,332.05	
MICHAEL M FELKER					
402605	290 - 626900 -		45.00	209199	191452
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY					
CAFETERIA IF STAYING IN DORMS					
402605	290 - 626900 -		55.00	209199	191452
LUNCH					
402605	290 - 626900 -		105.00	209199	191452
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
MICRO METHODS INC					
402485	825 - 620900 -		200.00	209081	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE					
CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
402486	825 - 620900 -		260.00	209082	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE					
CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
402866	825 - 620900 -		350.00	209460	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE					
CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
402867	825 - 620900 -		100.00	209461	190658

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
	# of Claims	4	Vendor Payment Total	910.00	
MID SOUTH UNIFORM & SUPPLY INC					
402456	290 - 612500 -		31.50	209053	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
402496	290 - 612500 -		44.00	209092	190427
Z313-3 TEX TROP LS SHIRTS, BLUE					
402711	290 - 612500 -		2.00	209301	191157
SEWP SEW PATCH ON EACH SLEEVE					
402711	290 - 612500 -		42.50	209301	191157
ES0086 (5) NAVY 1" BRAID ES14YG (5) YELLOW GOLD 1 1/4" BRAID					
402711	290 - 612500 -		44.00	209301	191157
Z313-3 TEX TROP LS SHIRTS, BLUE					
402711	290 - 612500 -		208.95	209301	191157
HS2149 SENTRY PANTS, NAVY					
402877	213 - 612500 -		690.69	209471	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402878	213 - 612500 -		206.00	209472	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402879	213 - 612500 -		93.20	209473	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402880	213 - 612500 -		349.84	209474	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402881	213 - 612500 -		15.99	209475	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402882	213 - 612500 -		127.80	209476	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
402883	213 - 612500 -		745.44	209477	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
	# of Claims	13	Vendor Payment Total	2,601.91	
MID-SOUTH MACHINERY, INC.					
402627	335 - 612200 -		52.00	209221	190778
GASKET VALVE COVER P/N 5309255 ID# 3545					
	# of Claims	1	Vendor Payment Total	52.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILLER ENTERPRISES LLC					
402552	856 - 640100 - 82567		266,835.94	209148	186527
AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
# of Claims		1	Vendor Payment Total	266,835.94	
MILLER ICE MACHINE CO					
402738	825 - 630300 -		158.00	209331	191301
REPLACEMENT ICE MACHINE HEAD FOR STREETS AND DRAINAGE ICE MACHINE - CURRENT UNIT IS IRREPAIRABLE -- ITEM #KD-1000A: NEW MANITOWOC KOOLAIRE AIR COOLED ICE MACHINE HEAD ONLY - 1000 LB MACHINE					
402738	815 - 630300 -		3,788.00	209331	191301
REPLACEMENT ICE MACHINE HEAD FOR STREETS AND DRAINAGE ICE MACHINE - CURRENT UNIT IS IRREPAIRABLE -- ITEM #KD-1000A: NEW MANITOWOC KOOLAIRE AIR COOLED ICE MACHINE HEAD ONLY - 1000 LB MACHINE					
# of Claims		2	Vendor Payment Total	3,946.00	
MISSISSIPPI DEPT OF REVENUE					
402775	411 - 624500 -		24.00	209370	MANUAL
402775	290 - 624500 -		36.00	209370	MANUAL
# of Claims		2	Vendor Payment Total	60.00	
MISSISSIPPI PRISON INDUSTRIES CORPORATION					
402534	445 - 627900 - 02818		787.50	209130	191396
25 OF EACH RED AND GREEN ROPE STAKE FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	787.50	
MISSISSIPPI SECRETARY OF STATE					
402640	135 - 621900 -		25.00	209233	MANUAL
402641	611 - 621900 -		25.00	209234	MANUAL
402819	325 - 610700 -		25.00	209414	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	75.00
MONTAGE ENTERPRISES INC					
402576	335 - 612200 -		15.80	209170	191062
BELT SET P/N TG-28702 ID# 13212					
402576	335 - 612200 -		15.81	209170	191062
BELT SET P/N TG-28702 ID# 13212					
402576	335 - 612200 -		27.96	209170	191062
BUSHING P/N TG-28723 ID# 13212					
402576	335 - 612200 -		100.91	209170	191062
PULLEY ASSY P/N TF3040 ID# 13212					
402576	335 - 612200 -		140.45	209170	191062
BEARING ASSY P/N TF-1018 ID# 13212					
402577	335 - 612200 -		7.97	209171	191062
BELT SET P/N TG-28702 ID# 13212					
402577	335 - 612200 -		7.98	209171	191062
BELT SET P/N TG-28702 ID# 13212					
402577	335 - 612200 -		14.10	209171	191062
BUSHING P/N TG-28723 ID# 13212					
402577	335 - 612200 -		50.91	209171	191062
PULLEY ASSY P/N TF3040 ID# 13212					
402577	335 - 612200 -		70.86	209171	191062
BEARING ASSY P/N TF-1018 ID# 13212					
# of Claims			10	Vendor Payment Total	452.75
MS COAST SUPPLY CO INC					
402526	411 - 612200 -		3.91	209122	191425
8901 PFD-PG-020 2 PVC -DWV GLUE P-TRAP					
402526	411 - 612200 -		7.95	209122	191425
157911-157912 FSDP-EC FERNCO STORM DRAIN PLUS END OUTLET					
402526	411 - 612200 -		92.82	209122	191425
2295 PPBE-020 2 PVC BE SCH 40 PIPE					
402526	411 - 612200 -		305.47	209122	191425
98209 FSDP-CHGG FERNCO STORM DRAIN GREY CHANNEL DRAIN W/ GREY GRATE 39.75 X 5X5.25					
402526	411 - 612200 -		655.45	209122	191425
5086 LGK-511065 10S-SMPXRT-K EJECTOR SYSTEM					
# of Claims			5	Vendor Payment Total	1,065.60

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MS DEPT OF EMPLOYMENT SECURITY						
	402820	145 - 610700 -		275.00	209415	191534
JOB FAIR 23ND ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION						
		# of Claims	1	Vendor Payment Total	275.00	
MS POWER COMPANY						
	402765	325 - 625100 -		627.34	209358	MANUAL
	402765	313 - 626002 -		972.42	209358	MANUAL
	402765	311 - 626002 -		1,944.83	209358	MANUAL
	402765	815 - 626002 -		7,317.65	209358	MANUAL
	402765	825 - 626002 -		11,830.22	209358	MANUAL
	402997	411 - 626002 - 41145		144.61	209587	MANUAL
	402997	811 - 626002 -		612.07	209587	MANUAL
	402997	411 - 626002 -		1,636.39	209587	MANUAL
	402997	411 - 626002 - 41139		2,448.30	209587	MANUAL
	402997	815 - 626002 -		4,108.30	209587	MANUAL
	402997	325 - 625100 -		4,426.68	209587	MANUAL
	402997	125 - 626002 -		5,151.58	209587	MANUAL
	402997	213 - 626002 -		13,584.42	209587	MANUAL
	402999	145 - 626002 -		71.57	209589	MANUAL
	402999	290 - 626002 -		4,423.99	209589	MANUAL
	402999	325 - 625100 -		79,787.03	209589	MANUAL
	403001	290 - 626002 -		56.66	209591	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
403001	437 - 626002 -		332.28	209591	MANUAL
403001	325 - 625100 -		1,043.81	209591	MANUAL
403001	825 - 626002 -		1,909.36	209591	MANUAL
403005	325 - 625100 -		39.59	209595	MANUAL
403005	815 - 626002 -		90.39	209595	MANUAL
403005	437 - 626002 -		349.39	209595	MANUAL
403005	145 - 626002 -		553.85	209595	MANUAL
403005	411 - 626002 - 41138		663.25	209595	MANUAL
403005	290 - 626002 -		838.27	209595	MANUAL
403014	290 - 626002 -		347.06	209604	MANUAL
403014	411 - 626002 - 41144		904.40	209604	MANUAL
403014	411 - 626002 - 41133		1,260.09	209604	MANUAL
403014	411 - 626002 - 41142		1,333.34	209604	MANUAL
403014	411 - 626002 -		4,778.18	209604	MANUAL
403014	825 - 626002 -		6,691.67	209604	MANUAL
# of Claims			32	Vendor Payment Total	160,278.99
MS TACTICAL OFFICERS ASSN					
402212	213 - 622300 -		300.00	208810	191511
REGISTRATION FOR RAYMOND BROOKS AND BRAD SUMRALL TO ATTEND NORTH AMERICAN SNIPER CHAMPIONSHIP COMPETITION IN SOUTHHAVEN, MS 03/05/17 - 03/09/17					
# of Claims			1	Vendor Payment Total	300.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS UTILITY SUPPLY					
402232	825 - 616100 -		18,312.80	208829	191181
AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401 LINED					
- REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR					
402240	815 - 616700 -		4.89	208837	191192
ITEM #IGCPG: PLUG, 1" MPT, GALV, 8153069					
402240	815 - 616700 -		13.20	208837	191192
ITEM #IGBHF: BUSHING, 1 1/4" MPT X 3/4" FPT, GALV, 8153016					
402240	815 - 616700 -		15.16	208837	191192
ITEM #IGCAPK: CAP, 2" FPT, GALV, 8153036					
402240	815 - 616700 -		24.00	208837	191192
ITEM #PSLUBXL1G: PIPE LUB, 1 GAL					
402240	815 - 616700 -		25.08	208837	191192
ITEM #IG9K: ELBOW, 90 DEG, 2" FPT, GALV, 8153031					
402240	815 - 616700 -		36.75	208837	191192
ITEM #IGNFU: NIPPLE, 3/4" X 6" L, GALV, 8153050					
402240	815 - 616700 -		85.59	208837	191192
ITEM #IGNJU: NIPPLE, 1 1/2" X 6" L GALV, 8153005					
402245	311 - 610700 -		9.19	208842	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH					
APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402245	815 - 616700 -		9.20	208842	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH					
APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402245	825 - 616100 -		9.20	208842	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH					
APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402406	815 - 616700 -		5.25	209003	191192
ITEM #IGNFU: NIPPLE, 3/4" X 6" L, GALV, 8153050					
402406	815 - 616700 -		9.51	209003	191192
ITEM #IGNJU: NIPPLE, 1 1/2" X 6" L GALV, 8153005					
402406	815 - 616700 -		11.41	209003	191192
ITEM #IGCPG: PLUG, 1" MPT, GALV, 8153069					
402406	815 - 616700 -		13.20	209003	191192
ITEM #IGBHF: BUSHING, 1 1/4" MPT X 3/4" FPT, GALV, 8153016					
402406	815 - 616700 -		15.16	209003	191192
ITEM #IGCAPK: CAP, 2" FPT, GALV, 8153036					
402406	815 - 616700 -		66.88	209003	191192
ITEM #IG9K: ELBOW, 90 DEG, 2" FPT, GALV, 8153031					
402406	815 - 616700 -		184.86	209003	191192
ITEM #S22900023807000: COLLAR LEAK CLAMP, 2" (2.35 - 2.63), 8156058					
402406	815 - 616700 -		264.00	209003	191192
ITEM #PSLUBXL1G: PIPE LUB, 1 GAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402406	815 - 616700 -		506.64	209003	191192
ITEM #S22900066307000: COLLAR LEAK CLAMP, 6" (6.56 - 6.96), 8156060					
402406	815 - 616700 -		560.00	209003	191192
RESTOCK INVENTORY - ITEM #PSHYD5GALFAS: HYDRA PLUG, 50# PAIL, RED					
402412	311 - 610700 -		28.86	209009	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402412	815 - 616700 -		28.86	209009	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402412	825 - 616100 -		28.86	209009	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402413	311 - 610700 -		10.65	209010	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402413	815 - 616700 -		10.65	209010	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402413	825 - 616100 -		10.65	209010	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
402603	815 - 616700 - 82586		1,520.00	209197	190867
FOR US HWY 49 PROJECT - ITEM #SP-30CASINGC: CASING, 30" X .375, STEEL, 20'L ASPHALT COATING INTERNAL AND EXTERNAL					
402603	815 - 616700 - 82586		3,040.00	209197	190867
ITEM #SP-30CASINGC: CASING, 30" X .375, STEEL, 40'L, ASPHALT COATING INTERNAL AND EXTERNAL					
402615	815 - 616700 -		251.00	209209	191065
LINE ITEM 2: REPAIRS TO A 6" BACKFLOW -- ITEM #SP-W0887742: CAP, CVR, W909, 6"					
402615	815 - 616700 -		372.72	209209	191065
LINE ITEMS 3-4: REPLACEMENT TOOLS FOR RETAINERS AND GATE VALVES -- ITEM #RAP41038: VALVE SETTER, 4 - 12", RAPTOR					
402615	815 - 616700 -		496.00	209209	191065
LINE ITEM 1: REQUIRED FOR A SEWER REPAIR - "SLIP PIPE" -- ITEM # PEI11AU40: HDPE PIPE, AWWA, 6" X 40', IPS SDR11					
402615	815 - 616700 -		840.00	209209	191065
ITEM #T3649984: WRENCH, ADJUSTABLE, FLIP 1 1/16" / 1 1/4"					
402655	825 - 616100 -		1,123.25	209246	191181
RETAINER (MEGALUG DESIGN), 24", DI, MJ P-401 LINED W/ACCESSORIES					
402655	825 - 616100 -		1,669.63	209246	191181
AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401 LINED - REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR					
402655	825 - 616100 -		2,045.92	209246	191181

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402656	825 - 616100 -	SLEEVE, 24", MJ, C153, P-401 LINED	-5.92	209247	191181
402656	825 - 616100 -	SLEEVE, 24", MJ, C153, P-401 LINED	-4.83	209247	191181
402656	825 - 616100 -	AS PER BIDS RECEIVED IN PURCHASING G01/27/2017 - PIPE, FASTITE, 24" - DI, CL250, P-401 LINED - REQUIRED FOR 3 RIVERS ROAD SEWER REPAIR	-3.25	209247	191181
402673	825 - 616100 -	RETAINER (MEGALUG DESIGN), 24", DI, MJ P-401 LINED W/ACCESSORIES	1,688.40	209264	191306
402709	815 - 616700 -	SEWER REPAIR ITEMS -- ITEM #SDR26HWSP1814: PIPE, SDR 26, 18" X 14', F679, PS115, SEWER	5.74	209299	191228
402709	815 - 616700 -	3/4" X 20' SCH 40 PVC PIPE, 1121028	12.30	209299	191228
402709	815 - 616700 -	LINE ITEMS 1-2: RESTOCK INVENTORY -- 1-1/2" X 20' SCH 40 PVC PIPE 1121031	95.96	209299	191228
402710	815 - 616700 -	LINE ITEM 3: REPAIR - 3" X 20' SCH 80 PVC PIPE	36.26	209300	191228
402710	815 - 616700 -	3/4" X 20' SCH 40 PVC PIPE, 1121028	77.70	209300	191228
402710	815 - 616700 -	LINE ITEMS 1-2: RESTOCK INVENTORY -- 1-1/2" X 20' SCH 40 PVC PIPE 1121031	606.04	209300	191228
402843	825 - 616100 -	LINE ITEM 3: REPAIR - 3" X 20' SCH 80 PVC PIPE	85.34	209437	191306
402843	825 - 616100 -	ITEM #CCCEX16: END SEAL, 8" X 16"	120.60	209437	191306
402843	825 - 616100 -	ITEM #P80S4M: ELBOW, 45 DEG, 3", PVC, SCH80, SW	192.00	209437	191306
		ITEM #PPECSX16:SPACER, CASING, 8" SDR 26 X 16", PE			
# of Claims			49	Vendor Payment Total	34,565.36
MTS SAFETY PRODUCTS INC					
402721	213 - 610700 -	ITEM# J-CG-KIT-L / CROSSING GUARD KIT / INCLUDES VEST, PADDLE, WHISTLE FOR SCHOOL CROSSING ENFORCEMENT (QUOTE 13927) (18 LARGE / 17 XL)	1,003.84	209314	191460
# of Claims			1	Vendor Payment Total	1,003.84
NECAISE LOCKSMITH SERVICE INC					
402492	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS	15.00	209088	189171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	15.00	
NEEL SCHAFFER INC					
402418	856 - 621100 - 82569		13,000.00	209015	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
	# of Claims	1	Vendor Payment Total	13,000.00	
NORMA JEAN SOROE					
402135	611 - 627900 -		36.40	208738	189268
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
402135	611 - 627900 -		75.05	208738	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
402135	611 - 627900 -		88.08	208738	189268
MILEAGE FOR ATTENDING PC MEETING					
402136	611 - 627900 -		25.54	208739	189268
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
402136	611 - 627900 -		52.66	208739	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
402136	611 - 627900 -		61.80	208739	189268
MILEAGE FOR ATTENDING PC MEETING					
402255	115 - 622100 -		24.53	208852	191579
MILEAGE FEE TO AND FROM BAY ST. LOUIS TO GULFPORT, MS					
402255	115 - 622100 -		175.00	208852	191579
APPEARANCE FEE FOR ATTENDING AND REPORTING HEARING ON FEBRUARY 21, 2017 CITY COUNCIL MEETING - POLICY ITEM #3					
	# of Claims	8	Vendor Payment Total	539.06	
NORMAN POPE					
402123	135 - 620900 -		950.00	208728	MANUAL
	# of Claims	1	Vendor Payment Total	950.00	
O REILLY AUTO PARTS					
402140	335 - 611300 -		-57.85	208743	191465

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
402140	335 - 611300 -		-9.72	208743	191465
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
402140	335 - 611300 -		-8.24	208743	191465
FRONT ROTOR P/N 680280RGS ID# 3584					
402140	335 - 611300 -		-7.59	208743	191465
CORES FOR FRONT CALIPERS ID# 3584					
402140	335 - 611300 -		-5.14	208743	191465
FRONT BRAKE PADS P/N C1069 ID# 3584					
402140	335 - 611300 -		-2.02	208743	191465
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
402140	335 - 611300 -		-0.44	208743	191465
CORE FOR CALIPER BRACKET ID# 3584					
402141	335 - 611300 -		3.19	208744	191465
CORE FOR CALIPER BRACKET ID# 3584					
402141	335 - 611300 -		14.56	208744	191465
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
402141	335 - 611300 -		37.03	208744	191465
FRONT BRAKE PADS P/N C1069 ID# 3584					
402141	335 - 611300 -		54.67	208744	191465
CORES FOR FRONT CALIPERS ID# 3584					
402141	335 - 611300 -		59.42	208744	191465
FRONT ROTOR P/N 680280RGS ID# 3584					
402141	335 - 611300 -		70.03	208744	191465
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
402141	335 - 611300 -		416.91	208744	191465
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
402142	335 - 611300 -		0.16	208745	191465
CORE FOR CALIPER BRACKET ID# 3584					
402142	335 - 611300 -		0.74	208745	191465
RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584					
402142	335 - 611300 -		1.87	208745	191465
FRONT BRAKE PADS P/N C1069 ID# 3584					
402142	335 - 611300 -		2.76	208745	191465
CORES FOR FRONT CALIPERS ID# 3584					
402142	335 - 611300 -		3.00	208745	191465
FRONT ROTOR P/N 680280RGS ID# 3584					
402142	335 - 611300 -		3.53	208745	191465
FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584					
402142	335 - 611300 -		21.04	208745	191465
MISC FILTER OIL, FUEL AND AIR FILTERS STOCK					
402143	335 - 611300 -		1.81	208746	191465

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402143	335 - 611300 -	CORE FOR CALIPER BRACKET ID# 3584 RIGHT FRONT CALIPER BRACKET P/N 14-1030 ID# 3584	8.35	208746	191465
402143	335 - 611300 -	FRONT BRAKE PADS P/N C1069 ID# 3584	21.22	208746	191465
402143	335 - 611300 -	CORES FOR FRONT CALIPERS ID# 3584	31.33	208746	191465
402143	335 - 611300 -	FRONT ROTOR P/N 680280RGS ID# 3584	34.05	208746	191465
402143	335 - 611300 -	FRONT CALIPERS P/N 18-5022 RIGHT, 18-5023 LEFT ID# 3584	40.13	208746	191465
402143	335 - 611300 -	MISC FILTER OIL, FUEL AND AIR FILTERS STOCK	238.89	208746	191465
402168	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	-395.50	208766	191333
402169	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	16.23	208767	191333
402170	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	4.52	208768	191333
402171	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	34.19	208769	191333
402172	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	28.64	208770	191333
402173	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	11.76	208771	191333
402174	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	105.40	208772	191333
402175	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	109.60	208773	191333
402176	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	41.85	208774	191333
402177	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	254.88	208775	191333
402178	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	29.97	208776	191333
402179	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	10.38	208777	191333
402180	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	2.49	208778	191333
402181	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	137.40	208779	191333
402182	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	4.79	208780	191333

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402183	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	33.09	208781	191333
402184	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	5.49	208782	191333
402185	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	61.73	208783	191333
402186	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	7.59	208784	191333
402187	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	100.45	208785	191333
402188	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	16.23	208786	191333
402189	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	288.48	208787	191333
402190	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	47.64	208788	191333
402191	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	6.93	208789	191333
402192	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	190.94	208790	191333
402193	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	18.97	208791	191333
402194	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	27.48	208792	191333
402195	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	12.77	208793	191333
402196	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	8.99	208794	191333
402197	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	2.13	208795	191333
402198	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	68.45	208796	191333
402199	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	27.04	208797	191333
402200	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	36.28	208798	191333
402201	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	35.05	208799	191333
402202	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	122.18	208800	191333
402203	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	12.47	208801	191333

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
402424	213 - 611300 -		-99.99	209021	191227
402425	213 - 611300 -		208.48	209022	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402426	213 - 611300 -		152.79	209023	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402427	213 - 611300 -		99.99	209024	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402428	213 - 611300 -		216.72	209025	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402429	213 - 611300 -		118.41	209026	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402443	213 - 611300 -		74.17	209040	190982
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402458	290 - 611300 -		4.98	209055	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
# of Claims		72	Vendor Payment Total		3,276.22
ON DUTY DEPOT INC					
402434	213 - 611300 -		1,378.00	209031	191018
MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
402435	213 - 611300 -		689.00	209032	191018
MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
# of Claims		2	Vendor Payment Total		2,067.00
PARTS AND SUPPLY INC					
402156	335 - 611300 -		79.57	208754	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402157	335 - 611300 -		12.53	208755	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402158	335 - 611300 -		7.52	208756	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402159	335 - 611300 -		14.82	208757	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402160	335 - 611300 -		3.28	208758	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402161	335 - 611300 -		101.05	208759	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402162	335 - 611300 -		15.51	208760	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402163	335 - 611300 -		98.97	208761	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402164	335 - 611300 -		134.47	208762	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402165	335 - 611300 -		4.94	208763	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402166	335 - 611300 -		4.94	208764	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402167	335 - 611300 -		0.72	208765	190896
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402421	213 - 611300 -		83.34	209018	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
402422	213 - 611300 -		366.46	209019	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
402423	213 - 611300 -		44.30	209020	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
402444	213 - 611300 -		9.54	209041	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
402459	290 - 611300 -		11.66	209056	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
402460	290 - 611300 -		324.50	209057	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			18	Vendor Payment Total	1,318.12
PB LOADER CORPORATION					
402114	335 - 611300 -		562.28	208719	190991
SOLVENT PUMP P/N 5364-00 ID# 3502					
# of Claims			1	Vendor Payment Total	562.28
PERFORMANCE TIRE & WHEEL INC #1					
402113	335 - 612200 -		378.00	208718	191299
TIRE FRONT P/N 14.9-24 R-4 ID# 3549					
402150	815 - 611300 -		54.60	208748	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402150	825 - 611300 -		54.60	208748	191130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402150 335 - 611300 -			58.80	208748	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402151 815 - 611300 -			97.30	208749	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402151 825 - 611300 -			97.30	208749	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402151 335 - 611300 -			104.78	208749	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402152 815 - 611300 -			91.00	208750	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402152 825 - 611300 -			91.00	208750	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402152 335 - 611300 -			98.00	208750	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402153 815 - 611300 -			97.42	208751	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402153 825 - 611300 -			97.42	208751	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402153 335 - 611300 -			104.92	208751	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402154 815 - 611300 -			88.40	208752	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402154 825 - 611300 -			88.40	208752	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402154 335 - 611300 -			95.20	208752	191130
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
402493 213 - 611300 -			620.00	209089	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402494 213 - 611300 -			249.87	209090	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402495 213 - 611300 -			360.00	209091	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			19	Vendor Payment Total	2,927.01
PHILLIPS BUILDING SUPPLY OF GPT INC					
402112 411 - 611000 -			7.95	208717	191401
BOARD PRESSURE TREATED P/N 2 X 8 X 8 ID# 2682					
402112 411 - 611000 -			50.85	208717	191401
BOARD PRESSURE TREATED P/N 2 X 8 X 16 ID# 2682					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	58.80	
PHYSICIANS CLINIC @ MHG					
402784	213 - 622900 -		29.73	209380	MANUAL
402785	213 - 622900 -		253.17	209381	MANUAL
402787	213 - 622900 -		282.93	209382	MANUAL
402788	213 - 622900 -		195.16	209383	MANUAL
	# of Claims	4	Vendor Payment Total	760.99	
PICKERING FIRM INC.					
402415	357 - 640100 - 02804		2,892.47	209012	185061
AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE EHVIRONMENTAL DOCUMENT.					
402417	856 - 621100 - 82572		1,551.00	209014	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.					
	# of Claims	2	Vendor Payment Total	4,443.47	
POWELL CONSTRUCTION SERVICES, INC.					
402236	315 - 615600 -		232.00	208833	190603
MISC MATERIALS: CONCRETE GROUT, TAPE, TERMINAL LUGS, ETC; LIGHT PLANT; TRAFFIC CONTROL MATERIALS -- SEE ATTACHED FOR COST BREAKDOWN					
402236	315 - 615600 -		2,763.00	208833	190603
ITEM # 639-A001: LABOR TO REPLACE DAMAGED MAST ARM SHAFT - NEW SHAFT TO BE PROVIDED BY COG (VIA IRBY PO) SEE ATTACHED FOR COST BREAKDOWN					
402250	315 - 615600 -		2,065.50	208847	191339
162 FEET - VEHICLE LOOP ASSEMBLY - #ITEM 635-000					
	# of Claims	3	Vendor Payment Total	5,060.50	
PRO CHEM INC					
402514	411 - 610700 -		67.51	209110	191468
C01000/93204 ORANGE MARKING PAINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402514	411 - 610700 -		74.96	209110	191468
234001 TOTAL CLEAN CLEANER FOR BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	142.47	
PUCKETT MACHINERY COMPANY					
402110	815 - 612200 -		324.04	208715	191343
VALVE ASSY P/N 457-9878 ID# 2327					
402117	815 - 612200 -		549.00	208722	191402
REPAIR ELECTRIC SYSTEM ID# 2327					
402155	335 - 612200 -		10.38	208753	191439
PUSH / PULL SWITCH P/N 29173-001 ID# 12203					
# of Claims		3	Vendor Payment Total	883.42	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW					
402377	125 - 627900 -		200.00	208974	191496
FLAT FEE FOR ATTY COUNSEL INVOICE #00094: INDIGENT DEFENSE DOCKET # 201630446					
97-35-47 - FALSE REPORTING CRIME.					
# of Claims		1	Vendor Payment Total	200.00	
R S TECHNICAL SERVICES INC					
402445	815 - 610700 -		112.39	209042	190598
FREIGHT					
402445	815 - 630300 -		2,117.00	209042	190598
ITEM #840-25686 - MEGATRAK WHEEL KIT					
402445	815 - 630300 -		14,375.00	209042	190598
SOLE SOURCE PROVIDER FOR CMER TRACTOR SYSTEM - ITEM #032-2500-033; AS APPROVED BY					
CITY COUNCIL ON 12-20-2016					
# of Claims		3	Vendor Payment Total	16,604.39	
RAMAKER & ASSOCIATES INC					
402513	411 - 621700 -		1,900.00	209109	191571
ANNUAL CIMS MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE					
# of Claims		1	Vendor Payment Total	1,900.00	
RAYMOND BROOKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402781	213 - 626900 -		10.00	209376	191595
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
402781	213 - 626900 -		65.00	209376	191595
LUNCH - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
402781	213 - 626900 -		69.00	209376	191595
DINNER - FOOD ALLOWANCE WHILE ATTENDING NORTHERN AMERICAN SNIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017 THRU 03/09/2017					
# of Claims		3	Vendor Payment Total	144.00	
REBEL SOUND SYSTEM, INC.					
402128	815 - 611300 -		130.00	208731	191400
10 LB. FIRE EXTINGUISHER WITH HEAVY DUTY VEHICLE BRACKET TO BE INSTALLED IN ID 702- WHICH WILL BE FITTED WITH A FUEL TANK FOR DISPENSING FUEL IN THE FILED					
# of Claims		1	Vendor Payment Total	130.00	
REGIONS BANK					
402104	701 - 651400 -		54,183.56	208709	189137
COMPUTER LEASE AGREEMENTS PAYMENTS FOR FY 2017 ON LEASE AGREEMENT DATED 9/27/13 (#1)AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.					
402105	701 - 651400 -		43,512.41	208710	189137
COMPUTER LEASE AGREEMENTS PAYMENTS FOR FY 2017 ON LEASE AGREEMENT DATED 9/27/13 (#1)AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.					
# of Claims		2	Vendor Payment Total	97,695.97	
RHODE ISLAND NOVELTY INC					
402511	411 - 613100 -		30.53	209107	191294
SL-COIGO COIN AWARD					
402511	411 - 613100 -		75.62	209107	191294
PS-MOVTR 6" TROPHY					
402511	411 - 613100 -		117.77	209107	191294
SKSPLAL SPLAT BALL					
402511	411 - 613100 -		139.58	209107	191294
SBSOCAL SOCCER BALL					
402511	411 - 613100 -		199.68	209107	191294
SBALIE5 KNOBBY BALL FOR ATHLETICS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	563.18	
RICKS TOWING SERVICE LLC					
402512	345 - 640100 - 02818		550.00	209108	190248
MOVE TRAIN FROM WAREHOUSE TO JONES PARK FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	550.00	
ROBERT C TAYLOR					
402468	290 - 626900 -		45.00	209065	191525
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
FEBRUARY 9 THROUGH MARCH 31, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY					
CAFETERIA IF STAYING IN DORMS					
402468	290 - 626900 -		55.00	209065	191525
LUNCH					
402468	290 - 626900 -		105.00	209065	191525
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
ROBERT J YOUNG COMPANY INC					
402535	213 - 621700 -		3,354.47	209131	MANUAL
402538	135 - 621700 -		502.64	209134	MANUAL
402541	213 - 621700 -		310.00	209137	MANUAL
402542	145 - 621700 -		300.00	209138	MANUAL
402543	150 - 621700 -		241.50	209139	MANUAL
402543	411 - 621700 -		241.50	209139	MANUAL
402544	411 - 621700 -		105.00	209140	MANUAL
402560	611 - 621700 -		364.20	209156	MANUAL
402561	145 - 621700 -		410.50	209157	MANUAL
402563	811 - 621700 -		88.28	209159	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402907	611 - 621700 -		430.50	209498	MANUAL
402918	125 - 621700 -		1,132.77	209509	MANUAL
402971	445 - 621700 -		235.00	209561	MANUAL
# of Claims			13	Vendor Payment Total	7,716.36
ROBERT W REEDER					
402235	815 - 620900 -		200.00	208832	190288
2 CHAINSAWS @ \$50 EA PER DAY					
402235	815 - 620900 -		400.00	208832	190288
PICKUP & TRAILER FOR BOBCAT					
402235	815 - 620900 -		560.00	208832	190288
BOBCAT					
402235	815 - 620900 -		600.00	208832	190288
REMOVE 1 LARGE WATER OAK TREE LOCATED AT 2518 17TH AVE -- BUCKET TRUCK					
402235	815 - 620900 -		600.00	208832	190288
DUMP TRUCK					
402235	815 - 620900 -		750.00	208832	190288
3 MEN @ \$125 EA PER DAY					
# of Claims			6	Vendor Payment Total	3,110.00
ROPER SUPPLY CO					
402420	213 - 611300 -		3,895.00	209017	191218
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402449	213 - 611300 -		350.00	209046	189394
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	4,245.00
RUBBER & SPECIALTIES INC					
402361	815 - 616700 -		155.56	208958	191379
RESTOCK INVENTORY - GASKET, 12", FULL FACE, 1/8" RED RUBBER #150					
402361	815 - 616700 -		198.44	208958	191379
REPLACEMENT HOSE - ITEM #FABRICATED: HOSE, DISCHARGE, BLUE, 3" X 50', W/ 3" PART C.					
ALUM / 3" PART E. ALUM					
402362	815 - 616700 -		121.94	208959	191379

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY - GASKET, 12", FULL FACE, 1/8" RED RUBBER #150					
402362	815 - 616700 -		155.56	208959	191379
REPLACEMENT HOSE - ITEM #FABRICATED: HOSE, DISCHARGE, BLUE, 3" X 50', W/ 3" PART C.					
ALUM / 3" PART E. ALUM					
402371	815 - 610700 -		7.80	208968	190959
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #2080-G20-B: GASKET, 2" BUNA QC					
402371	815 - 610700 -		48.00	208968	190959
LINE ITEM 1: REPLACEMENT HOSE -- ITEM #FABRICATED -- HOSE, 3/8" X 50', RED A/W W/ 3/8"					
MALE NPT FITTINGS					
402371	815 - 610700 -		57.50	208968	190959
ITEM #SFHERP300BR: CLAMPS, 3" - 4" (REPLACEMENTS FOR CLAMPS)					
402371	815 - 610700 -		180.00	208968	190959
LINE ITEMS 2-3: REPLACEMENT CLAMPS & PARTS -- ITEM #2007-30C-AL: CONNECTION, 3' ALUM,					
PART C QC					
# of Claims		8	Vendor Payment Total	924.80	
SAMS CLUB CORP					
402208	290 - 610700 -		134.88	208806	191509
EXECUTIVE CHAIR					
402450	213 - 610400 -		392.09	209047	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,					
BATTERIES, ETC.					
402451	213 - 610400 -		299.88	209048	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,					
BATTERIES, ETC.					
# of Claims		3	Vendor Payment Total	826.85	
SANDRA ORTIZ					
403012	010 - 505800 -		100.00	209602	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SCOTT CONSTRUCTION EQUIPMENT LLC.					
402130	335 - 612200 -		227.67	208733	191486
STEERING WHEEL P/N 101601 ID# 2562					
# of Claims		1	Vendor Payment Total	227.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCOTT ROBERTS AND ASSOCIATES					
402115	145 - 627900 -		73.50	208720	191423
INSPECTION FEE INVOICE # 38583 (BACKGROUND CHECKS)					
# of Claims		1	Vendor Payment Total	73.50	
SEYMOUR ENGINEERING PLLC					
402237	825 - 614300 - 82564		1,500.00	208834	190857
WETLAND DELINEATION FOR 38TH AVE SEWER PROJECT -- LOCATED AT 37TH STREET AND 37TH AVENUE					
# of Claims		1	Vendor Payment Total	1,500.00	
SMB RADIOLOGY PA					
402794	213 - 622900 -		35.00	209389	MANUAL
# of Claims		1	Vendor Payment Total	35.00	
SMITH TABITHA					
402127	010 - 505800 -		100.00	208730	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SMITTYS SUPPLY LLC					
402447	213 - 611300 -		1,438.08	209044	189690
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
402448	213 - 611300 -		40.56	209045	189690
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
# of Claims		2	Vendor Payment Total	1,478.64	
SOCCER 4 ALL INC					
402536	411 - 613100 -		425.00	209132	190728
SCREW TIP CORNOR FLAGS FOR SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	425.00
SOUTH MS BUSINESS MACHINES INC					
402587	115 - 621700 -		52.87	209181	MANUAL
# of Claims			1	Vendor Payment Total	52.87
SOUTHERN COMMERCIAL INTERIORS INC					
402537	411 - 612200 -		2,536.00	209133	191155
RE-ADJUST ALL TROLLEY/CARRIERS ON MOVABLE WALL AT LYMAN COMMUNITY CENTER					
# of Claims			1	Vendor Payment Total	2,536.00
SOUTHERN LINC					
402773	815 - 626001 -		80.88	209368	MANUAL
# of Claims			1	Vendor Payment Total	80.88
SOUTHERN PIPE & SUPPLY CO					
402239	815 - 616700 - 82586		170.58	208836	190954
END SEAL, 30" X 18"					
402239	815 - 616700 - 82586		376.40	208836	190954
FOR HWY 49 PROJECT - CASING SPACER, 30" X 18"					
402369	815 - 616700 -		370.15	208966	191071
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 45 DEG, SW, SDR35, 8251015					
402370	825 - 616100 -		6,019.80	208967	190822
BID GROUP J: COUNCIL APPROVED 12-20-2016 -- RESTOCK INVENTORY -- ITEM #EJIW: 1040 24" MANHOLE W/ FRAME LABELED SEWER					
# of Claims			4	Vendor Payment Total	6,936.93
SOUTHERN TIRE MART LLC					
402133	815 - 611300 -		79.95	208736	191476
FRONT ALIGNMENT P/N ALIGNMENT ID# 2370					
402433	213 - 611300 -		913.80	209030	190983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	993.75	
SPHERION CORP					
402472	811 - 620900 -		590.80	209069	MANUAL
402474	411 - 620900 -		502.18	209071	MANUAL
402475	213 - 620900 -		461.95	209072	MANUAL
402893	411 - 620900 -		502.18	209486	MANUAL
402895	213 - 620900 -		477.41	209487	MANUAL
402929	811 - 620900 -		590.80	209520	MANUAL
	# of Claims	6	Vendor Payment Total	3,125.32	
STANLEY SMITH					
402107	335 - 612200 -		244.75	208712	191329
DRIVE SHAFT ASSY P/N SHAFT ID# 13212					
	# of Claims	1	Vendor Payment Total	244.75	
STATE FIRE ACADEMY					
402467	290 - 622300 -		466.69	209064	191081
REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA 1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS PER MS CODE 45-11-203					
402469	290 - 622300 -		360.00	209066	191414
REGISTRATION FEES FOR N.CLARK TO ATTEND FIREGROUND LEADERSHIP CLASS AT MS STATE FIRE ACADEMY IN JACKSON MS 01/09/2014 THROUGH 01/12/17					
	# of Claims	2	Vendor Payment Total	826.69	
STEWART & STEVENSON POWER PRODUCTS LLC					
402129	335 - 611300 -		934.88	208732	190826
OPTION 2 - ADDITIONAL WORK TO REMOVE RADIATOR AND CLEAN AD REINSTALL.					
402129	335 - 611300 -		945.53	208732	190826

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW HOUSING ASSEMBLY					
402129	825 - 611300 -		3,104.29	208732	190826
DEUTZ ENGINE PROBLEMS ON VAC CON TRUCK ID 7014 - OPTION 1 - ACTUAL COSTS FOR TROUBLE SHOOTING; LIFTING ENGINE TO SCRAPE GASKETS AND REMOVE OIL PAN F/CLEAN, RESELA AND INSTALL OIL PAN.R EPAIR OIL COOLER HOUSING					
	# of Claims	3	Vendor Payment Total	4,984.70	
STRIBLING EQUIPMENT INC					
402122	815 - 612200 -		15.29	208727	191303
CAB AIR FILTER P/N AT191102 ID# 9000					
402122	815 - 612200 -		26.37	208727	191303
FILLER CAP					
402122	815 - 612200 -		32.95	208727	191303
FUEL FILTER P/N RE541922 ID# 9000					
402122	815 - 612200 -		38.32	208727	191303
CAB AIR FILTER P/N AT184590 ID# 9000					
402122	815 - 612200 -		47.11	208727	191303
FUEL FILTER P/N RE544394 ID# 9000					
402207	825 - 626700 -		3,272.50	208805	189914
RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249					
	# of Claims	6	Vendor Payment Total	3,432.54	
STUART C IRBY CO					
402478	315 - 615600 -		4,195.00	209075	190554
VALMONT CB46 W504300-00+0S-BLK/GV HH LAB -- 30 FT MAST ARM SHAFT ONLY, LESS THE MAST ARM, LESS THE LUMINAIRE ARM, LESS ANCHOR BOLTS -- POLE TO MATCH ITEM 7 ON VALMONT 95011P1 8-6-09					
	# of Claims	1	Vendor Payment Total	4,195.00	
SUN COAST BUSINESS SUPPLY INC					
402102	325 - 610400 -		37.84	208707	191444
ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL GREEN 10/BOX					
402103	325 - 610400 -		27.03	208708	191444
ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL GREEN 10/BOX					
402209	335 - 610400 -		27.95	208807	191466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE SUPPLIES FOR MAINTENANCE GARAGE (PLEASE SEE ATTACHED)\$47.34 (PUBLIC WORKS)					
402209	145 - 610700 -		40.27	208807	191466
SHREL2196BL (CALCULATOR PURCHASING HENRIETTA)					
\$68.22 / Each					
1 Each/Box					
1					
\$68.22					
EL2196BL Two-Color Printing Calculator, Black/Red Print, 3.7 Lines/Sec					
402210	335 - 610400 -		19.39	208808	191466
OFFICE SUPPLIES FOR MAINTENANCE GARAGE (PLEASE SEE ATTACHED)\$47.34 (PUBLIC WORKS)					
402210	145 - 610700 -		27.95	208808	191466
SHREL2196BL (CALCULATOR PURCHASING HENRIETTA)					
\$68.22 / Each					
1 Each/Box					
1					
\$68.22					
EL2196BL Two-Color Printing Calculator, Black/Red Print, 3.7 Lines/Sec					
402234	145 - 610400 -		7.20	208831	191492
ITEMS #PENBLN77C PENTEL BLUE PENS					
402234	145 - 610700 -		17.55	208831	191492
ITEM #DCC9PWCR 9" FOAM PLATES 125/PK 4PKS FOR HARDY BUILDING					
402234	145 - 610700 -		25.95	208831	191492
ITEM #GNPLAM06 7" PLATES 125/PK 8/PK					
402234	145 - 610700 -		69.60	208831	191492
ITEM #DCC12J12BG 12OZ FOAM CUPS 25/PK 2 CASES					
402252	145 - 610400 -		27.03	208849	191444
ITEM #AVE5735 PIGGY BACK LABELS/240 COUNT					
402252	150 - 610400 -		37.84	208849	191444
ITEM #EPIX7763 SELF HEALING CUTTING MAT, NONSLIP BOTTOM 24X36					
402252	325 - 610400 -		245.93	208849	191444
ITEM #SMD64320 3 1/2 CAP HANGING POCKETS WITH FULL HEIGHT GUSSETTS, LEGAL GREEN					
10/BOX					
402441	213 - 610400 -		996.00	209038	191444
COPY PAPER SB21200					
402546	411 - 610100 -		2.19	209142	191290
238 TISSUE					
402546	411 - 610400 -		12.64	209142	191290
FEL36054 STORAGE BOXS					
402546	411 - 610100 -		16.48	209142	191290
GEN1508 TOWELS PARKS DEPT					
402546	411 - 610100 -		19.78	209142	191290
CCIG BLEACH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402546	411 - 610400 -		24.36	209142	191290
41218 SCISSORS					
402558	411 - 610100 -		23.51	209154	191290
122085 TOWELS					
402558	411 - 610100 -		48.15	209154	191290
GJO10450 HAND SANITIZER					
402558	411 - 610100 -		73.60	209154	191290
238 TISSUE					
# of Claims			22	Vendor Payment Total	1,828.24
SUNBELT FIRE APPARATUS					
402461	290 - 610700 -		9.70	209058	191236
TFTVO253 O-RING					
402461	290 - 610700 -		10.00	209058	191236
TFTVO128 (5) TFTV236 (5) O-RING					
402461	290 - 610700 -		50.00	209058	191236
TFTTHA406 TOOL					
402461	290 - 610700 -		53.30	209058	191236
TFTV3240 6" GASKET FOR FIRE HOSE REPAIR					
402461	290 - 610700 -		67.65	209058	191236
TFTA1545 SEAL					
402461	290 - 610700 -		154.90	209058	191236
TFTA1520 VALVE					
402461	290 - 610700 -		175.52	209058	191236
TFTA10438 5.5 SS HALF BALL					
402466	290 - 610700 -		165.00	209063	190708
LHNYH ROOF 4 FOOT HY HOOK					
402466	290 - 610700 -		485.00	209063	190708
RT21541125 WEIGHTED VEST (LARGE) FOR TRAINING AND PHYSICAL AGILITY					
# of Claims			9	Vendor Payment Total	1,171.07
SUNBELT RENTALS INC					
402508	411 - 620900 -		11.34	209104	191223
ENVIRONMENTAL					
402508	411 - 620900 -		21.85	209104	191223
TRANSPORTATION SURCHARGE					
402508	411 - 620900 -		57.75	209104	191223
DIESEL CHARGES					
402508	411 - 620900 -		230.00	209104	191223

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY AND PICK UP					
402508	411 - 620900 -		810.00	209104	191223
RENTAL OF 4WD STANDARD BACKHOE FOR SPORTSPLEX MAINTENANCE DEPT 2/1-2/8/ 2017					
402509	445 - 626700 -		1,622.40	209105	191420
RENTAL OF MAN LIFT AT HARBOR 1/05/17-2/01/17					
	# of Claims	6	Vendor Payment Total	2,753.34	
SWETMAN SECURITY SERVICE					
402440	125 - 620900 -		984.25	209037	191614
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON					
402440	125 - 620900 -		1,059.05	209037	191614
SUPERVISOR ERIC PIERCE					
402440	125 - 620900 -		1,480.88	209037	191614
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR MORRIS HANDLER INVOICE #9315					
402440	125 - 620900 -		3,208.50	209037	191614
SIGN IN SHEET					
	# of Claims	4	Vendor Payment Total	6,732.68	
TASER INTERNATIONAL INC					
402442	213 - 612800 -		436.20	209039	191055
ITEM# 22504 / HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B					
	# of Claims	1	Vendor Payment Total	436.20	
TAYLOR POWER SYSTEMS INC					
402108	335 - 612200 -		25.36	208713	191346
RELAY P/N VTAR174 ID# 3024					
	# of Claims	1	Vendor Payment Total	25.36	
TEAM WASTE OF GULF COAST LLC					
402584	411 - 620900 -		568.13	209178	MANUAL
	# of Claims	1	Vendor Payment Total	568.13	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPLE INC					
402249	315 - 615600 -		4,950.00	208846	191199
LORRAINE&EAST TAYLOR, DEDEAUX&KLEIN, STOCK -- TYPE 6 MDOT PED SIGNAL/CLAMSHELL/LED INCL: 4306479001X COUNTDOWN LED, SG7MZ20C1BBF ALUMINUM PED HEAD, BK15608P001 LEFT CLAMSHELL, RIGHT CLAMSHELL					
# of Claims		1	Vendor Payment Total	4,950.00	
TERESE P COLLINS					
402604	411 - 610700 -		2,164.50	209198	190949
DESIGN LAYOUT FOR BACK DROP LEISURE SERVICE MARKETING					
# of Claims		1	Vendor Payment Total	2,164.50	
TEST CALIBRATION CO INC					
402121	335 - 611300 -		1,941.37	208726	191185
TURBOCHARGER ASSY P/N BOR12639880002 ID# 3558					
# of Claims		1	Vendor Payment Total	1,941.37	
THE LINCOLN NATIONAL LIFE INSURANCE COMPA					
402931	511 - 602500 - 05600		7.50	209522	MANUAL
402931	437 - 602500 -		15.00	209522	MANUAL
402931	515 - 602500 - 74500		15.00	209522	MANUAL
402931	825 - 602500 -		15.00	209522	MANUAL
402931	111 - 602500 -		22.50	209522	MANUAL
402931	621 - 602500 -		22.50	209522	MANUAL
402931	445 - 602500 -		37.50	209522	MANUAL
402931	325 - 602500 -		45.00	209522	MANUAL
402931	313 - 602500 -		52.50	209522	MANUAL
402931	315 - 602500 -		60.00	209522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402931	115 - 602500 -		67.50	209522	MANUAL
402931	335 - 602500 -		67.50	209522	MANUAL
402931	135 - 602500 -		82.50	209522	MANUAL
402931	150 - 602500 -		82.50	209522	MANUAL
402931	811 - 602500 -		120.00	209522	MANUAL
402931	125 - 602500 -		135.00	209522	MANUAL
402931	145 - 602500 -		150.00	209522	MANUAL
402931	611 - 602500 -		170.03	209522	MANUAL
402931	411 - 602500 -		422.55	209522	MANUAL
402931	290 - 602500 -		1,192.50	209522	MANUAL
402931	213 - 602500 -		1,580.03	209522	MANUAL
# of Claims			21	Vendor Payment Total	4,362.61
THE MENS WEARHOUSE INC					
402531	213 - 612500 -		364.96	209127	189246
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
# of Claims			1	Vendor Payment Total	364.96
THE WILEM GROUP					
402555	445 - 626100 -		625.00	209151	191404
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR					
# of Claims			1	Vendor Payment Total	625.00
THOMPSON PUMP & MFG CO INC					
402248	825 - 616100 -		959.00	208845	191205
REPLACEMENT HOSES FOR 6" AND 8" PUMPS -- SUCTION HOSE, 6" X 20', BAUER FITTINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402248	825 - 616100 -		1,759.96	208845	191205
SUCTION HOSE, 8" X 20', BAUER FITTINGS					
	# of Claims	2	Vendor Payment Total	2,718.96	
THOMSON REUTERS WEST PUBLISHING CORP					
402365	135 - 621900 -		61.61	208962	MANUAL
	# of Claims	1	Vendor Payment Total	61.61	
THREADED FASTENERS INC					
402510	445 - 611000 -		324.00	209106	191344
2-SS4 PIPE CLAMP FOR REAPIRS AT HARBOR					
402510	445 - 611000 -		1,368.00	209106	191344
14 GA 18-8SS SLOTTED HOLE UNISTRUT					
	# of Claims	2	Vendor Payment Total	1,692.00	
TINA DEDEAUX					
402608	811 - 620900 -		240.00	209202	191624
CLEANING SERVICES FOR THE MONTH OF FEBRUARY 4, 11, 17, 24, 2017 INVOICE #1625					
	# of Claims	1	Vendor Payment Total	240.00	
TLH ENTERPRISES					
402835	815 - 611300 -		108.00	209430	191478
RADIATOR ASSY P/N 2810DX ID# 2395					
	# of Claims	1	Vendor Payment Total	108.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
402118	815 - 611300 -		168.69	208723	191300
AIR BAG CONTROL MODULE P/N MODULE ID# 7024					
402118	815 - 611300 -		412.31	208723	191300
LABOR TO INSTALL AIR BAG CONTROL MODULE ID# 7024					
402446	213 - 611300 -		47.95	209043	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	628.95	
ULINE, INC.					
402431	213 - 630100 -		1,059.29	209028	191372
ITEM# H-6097 / 820X.01G ADVENTURER BAL SCALE (QUOTE 7-10080)					
402432	213 - 630100 -		2,040.00	209029	191372
ITEM# H-6097 / 820X.01G ADVENTURER BAL SCALE (QUOTE 7-10080)					
402436	213 - 610700 -		119.08	209033	191462
ITEM# S-15308 / SHARPS CONTAINER - 5 QUART 5/CT (QUOTE 0088718518)					
402437	286 - 610700 -		49.16	209034	191411
ITEM# S-15308 / SHARPS CONTAINER - 5 QUART 5/CT					
402437	286 - 610700 -		130.82	209034	191411
ITEM# S-1144 / 6X1500' 4MIL POLYTUBING (QUOTE 0088756038)					
402437	286 - 610700 -		189.58	209034	191411
ITEM# H-1053BL / 34X19X38" SERVICE CART - BLACK					
	# of Claims	6	Vendor Payment Total	3,587.93	
UNDERWATER BOAT SERVICING LLC					
402547	445 - 610700 -		950.00	209143	191584
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HAVOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					
402548	445 - 610700 -		900.00	209144	191584
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HAVOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					
	# of Claims	2	Vendor Payment Total	1,850.00	
UNITED PARCEL SERVICE					
402645	290 - 625700 -		47.46	209236	MANUAL
402793	213 - 625700 -		417.22	209388	MANUAL
	# of Claims	2	Vendor Payment Total	464.68	
UNITED RENTALS (NORTH AMERICA) INC					
402116	311 - 626700 -		2,603.40	208721	190646

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3-MONTHS RENTAL FOR 2 EACH MINI EXCAVATORS AS PER BIDS RECEIVED 12-20-2016 IN SUPPORT OF PUBLIC WORKS					
# of Claims		1	Vendor Payment Total	2,603.40	
VANCLEAVE BAIT AND TACKLE					
402515	411 - 610700 -		1,250.00	209111	190862
RECONDITIONED 55 GALLON PLASTIC CLOSED HEAD DRUM FOR EVENTS WATER BARRELS FOR FENCE AND TENTS					
402515	445 - 610700 -		1,250.00	209111	190862
RECONDITIONED 55 GALLON PLASTIC CLOSED HEAD DRUM FOR EVENTS WATER BARRELS FOR FENCE AND TENTS					
# of Claims		2	Vendor Payment Total	2,500.00	
VERNON CLARK TRUCKING CO INC					
402109	335 - 611300 -		29.85	208714	191348
AIR VALVE ASSY P/N 8235-R90555396 ID# 3558					
402109	335 - 611300 -		102.04	208714	191348
IDLER PULLEY P/N 1841930C1 ID# 3558					
402120	335 - 611300 -		778.60	208725	191240
OIL COOLER ASSY P/N 1842417C94 ID# 3558					
402470	290 - 611300 -		2,889.00	209067	189224
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		4	Vendor Payment Total	3,799.49	
WAGGONER ENGINEERING INC					
402414	849 - 621100 - 82578		9,666.25	209011	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
402419	856 - 621100 - 82570		9,996.25	209016	179454
INCREASE DUE TO MISAPPLIED PAYMENT OF 2667 AGAINST PO AND REPAYMENT OF 15,155.78.					
# of Claims		2	Vendor Payment Total	19,662.50	
WALTER W BRIGHTMAN					
402862	213 - 626900 -		44.00	209456	191581
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402862	213 - 626900 -		63.00	209456	191581
DINNER - FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/19/2017 THRU 03/22/2017					
# of Claims		2	Vendor Payment Total	107.00	
WARREN PAVING INC					
402368	815 - 613800 -		5,657.58	208965	191005
AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)					
# of Claims		1	Vendor Payment Total	5,657.58	
WEAVER ELECTRIC INC					
402363	815 - 620900 -		200.00	208960	191252
LINE TRUCK					
402363	815 - 620900 -		320.00	208960	191252
HOLD POLE ON HWY 49 - 2 JOURNEYMEN AT \$40 EA PER HOUR					
402363	815 - 620900 -		1,200.00	208960	191252
LINE TRUCK STAND BY					
# of Claims		3	Vendor Payment Total	1,720.00	
WILLARD BYRON JONES					
402713	611 - 625500 -		40.54	209306	190499
AWARDED 12/06/16 HALL 0711L-02-140.000 LOT CLEAN-UP					
402713	611 - 625500 -		84.46	209306	190499
DANVER GLOBAL INC. 0910M-02-067.000 LOT CLEAN-UP					
402714	611 - 625500 -		19.46	209307	190499
AWARDED 12/06/16 HALL 0711L-02-140.000 LOT CLEAN-UP					
402714	611 - 625500 -		40.54	209307	190499
DANVER GLOBAL INC. 0910M-02-067.000 LOT CLEAN-UP					
# of Claims		4	Vendor Payment Total	185.00	
WILLIAM J. FLURRY					
402551	437 - 610700 -		168.00	209147	191352
6-3-0 ELITE BIO SOLID 40LB FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	168.00	
WILLIAM SMITH PAINT & BODY SHOP					
402119	815 - 611300 -		79.80	208724	191288
PAINT & MATERIALS ID# 1969					
402119	815 - 611300 -		100.80	208724	191288
REFINISH DOOR SHELL LT P/N PAINT ID# 1969					
402119	815 - 611300 -		144.00	208724	191288
DOOR SHELL FRONT LT P/N REPAIR ID# 1969					
	# of Claims	3	Vendor Payment Total	324.60	
WINZER FRANCHISE COMPANY					
402131	335 - 612200 -		569.24	208734	191237
MISC FITTING AND PARTS AND SUPPLIES STOCK#					
	# of Claims	1	Vendor Payment Total	569.24	
WRIGHT WARD HATTEN GUEL PLLC					
402134	115 - 620500 -		20,000.00	208737	191357
INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL ON 8-2-16					
402254	115 - 620500 -		40,000.00	208851	191357
INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL ON 8-2-16					
	# of Claims	2	Vendor Payment Total	60,000.00	
YAK MAT LLC					
402253	825 - 610700 -		3,440.00	208850	191221
TRACK MATS FOR LARGE TRACKHOES AND CRAWLERS -- MATS, TIMBER OAK, 8" X 4' X 14' (NEW) W/ CABLES					
	# of Claims	1	Vendor Payment Total	3,440.00	
YAMAHA MOTOR CORPORATION USA					
402557	437 - 611300 -		46.38	209153	191457
OPEN P/O FOR SERVICE AND REPAIRS OF GOLF CARTS GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	46.38	
YBA SHIRTS INC					
402507	411 - 613100 -		1,545.60	209103	191458
V-NECK MUSCLE MOISTURE MANAGEMENT JERSEYS FOR GIRLS BASKETBALL LEAGUE					
	# of Claims	1	Vendor Payment Total	1,545.60	
YOLANDA STUBBS					
402126	010 - 505800 -		100.00	208729	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
YRC					
402132	815 - 611300 -		293.88	208735	191418
ESTIMATED DELIVERY CHARGES ID# 7014					
	# of Claims	1	Vendor Payment Total	293.88	
ZEP MFG					
402251	825 - 613700 -		248.99	208848	191202
ZEP 30,DISINFECTANT - CLEANER					
	# of Claims	1	Vendor Payment Total	248.99	
	Total # of Claims	1,353	Grand Total	3,060,887.42	3/8/2017

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: 02/24/2017

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: February 24, 2017

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 7th day of March, 2017.

Please place the attached item on the Council agenda for March 7, 2017.

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: February 24, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to Mike's General Service for \$44.00 to remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
- Parcel 2: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. awarded to Woolmarket Lawns for \$39.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Ray L/E)
- Parcel 3: 0811E-03-012.000. Lots 15-17, Blk. 120, Original Gulfport awarded to Woolmarket Lawns for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 3112 1/2 18th Street. (Rowell)

Total \$177.00

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 7th day of March, 2017, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1:	0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to Mike's General Service for \$44.00 to remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
Parcel 2:	0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. awarded to Woolmarket Lawns for \$39.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Ray L/E)
Parcel 3:	0811E-03-012.000. Lots 15-17, Blk. 120, Original Gulfport awarded to Woolmarket Lawns for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 3112 1/2 18th Street. (Rowell)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/13/2017

Subject: Legal Notice - Advertisement for bids for Janitorial Services for the City of Gulfport.

Recommendation:

Bid for Janitorial Services

City of Gulfport, MS

The CITY OF GULFPORT, MS is now accepting sealed bids from qualified and experienced Commercial Janitorial providers to perform Janitorial Services for City facilities.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 10:00 o'clock a.m. local time on April 11, 2017 at which time they will be opened and read aloud.

One (1) original, one (1) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted.

Specifications may be obtained from the Purchasing Office, located on the 2nd Floor of the William H. Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

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.

The project will be awarded to the lowest and best bidder. However, the owner reserves the right to accept or reject any or all bids or to waive any informality.

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.

IMPORTANT NOTICE TO BIDDERS:

Bidders who obtain Solicitation Packages from sources other than the Office of Procurement must officially register receipt of the solicitation with the City's Procurement Division via telephone or email. This will place the Bidder on the notification list for any forthcoming addendum or other official communications. Failure to register as a prospective Bidder and/or accept receipt of each document may cause your Submittal Package to be rejected as non-responsive if you have submitted a Submittal Package without City issued forms and/or acknowledgment of issued addenda and/or meet the Solicitation Package requirements as provided by the City.

All bids must be sealed and labeled: **"SVC – JANITORIAL - 2017"**.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 03/10/2017 & 03/17/2017

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780