



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 18, 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 April 4, 2017.

Code Enforcement / Planning / Ordinances

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - resubdivision of the tax parcel 0711N-02-100.000 zoned T4L 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 - Case # 1702PC016 - Ward 2.
- 4 Ordinance - rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to B-1 (Neighborhood Business): located north of and adjacent to E Pass Road, south of Magnolia Street, east of Harrison Road, and west of Lindh Road - Case # 1703PC024 - Ward 4.
- 5 Ordinance - rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone "Plus"):

located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road - Case # 1703PC027 - Ward 4.

- 6 Ordinance - requests to rezone the tax parcel 0908O-04-102.000 from R-4 (General Residence) to B-1(Neighborhood Business): located north of Fortson Street, south of and adjacent to Dedeaux Road, east of Pine Hills Drive, and west of Jackson Street - Case # 1703PC031 - Ward 6.
- 7 Ordinance - providing for the Salary Compensation for certain positions of the City of Gulfport and for related purposes and approval of the restructuring and revised job descriptions - Community Development Department.

Resolutions / Requests

- 8 Resolution - approving Memorandum of Understanding concerning the Section 106 Process for the former Job Corps Center Property and authorizing the Mayor to execute the same.
- 9 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission in connection with the 20th Avenue Improvements Project and authorizing the Mayor to execute the same.
- 10 Resolution - approving Construction Agreement with CSX Transportation, Inc., for construction of a six foot wide covered sidewalk under the Railroad at Coffee Creek related to the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.
- 11 Resolution - approving addition to "Consumer's Contract" (Water Users Agreement) and for related purposes.
- 12 Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81. et seq., and if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 13 Resolution - authorizing the governing authority of the City of Gulfport, Mississippi, to establish just compensation related to the Brickyard Bayou Drainage Project and authorizing the Mayor to execute the same.
- 14 Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to the Brickyard Bayou Drainage Improvements Project, to seek approval of said by the Board and for related purposes.

- 15 Resolution - to approve, accept and agree to proposal from Universal Concepts for 2017 Harbor Lights Show and authorizing the Mayor to execute the same.

- 16 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at annual Gulf Coast Symphony Orchestra Event and for related purposes.

- 17 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department recruiting and community outreach efforts and for related purposes.

- 18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department and for related purposes.

- 19 Resolution - accepting donation/award of vehicle from the Mississippi Forestry Commission, and for related purposes.

- 20 Resolution - approving sale of sidearm to Sergeant Keith Walker upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (REV. 2014) and for related purposes.

- 21 Resolution – approving a Letter of Credit in an amount up to \$1,000,000.00 for submission to the Mississippi Workers' Compensation as a self insured employer, and for related purposes.

- 22 Acceptance - Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2016, Independent Auditors' Report and Special Audit Reports for the Fiscal Year ended September 30, 2016.

- 23 Request - from Gulf Coast Veteran's Health Care requesting permission for street closure and approval of route for Veterans Golden Age Games to be held on May 11, 2017.

Budget Amendments / Docket of Claims

- 24 Budget Amendment #28 - to reallocate undesignated capital projects bond monies to the 20th Avenue Improvements Capital Project for the required 20% city match.

- 25 Docket of Claims - to be approved through April 19, 2017.

Routine Agenda

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

- 27 Biweekly Pay Distribution Journals - for the month ending March 31, 2017.
- 28 Associated Adjusters Check Register - for the month ending March 31, 2017.
- 29 Letter - regarding bid awarded by Purchasing for the rental of two (2) Mini Hoe Excavators - Public Works Department (Maintenance) - to be made a part of the minutes.
- 30 Letter - regarding bid awarded by Purchasing for a 2004 Ford F-450 Engine - Public Works Department (Maintenance Garage) - to be made a part of the minutes.
- 31 Request - to purchase from NJPA Contract #042815-CEC; Bobcat Excavators for Department of Public Works Maintenance Garage - to be made a part of the minutes.
- 32 Request - to purchase from NJPA Contract #031014-FTS; Deck of Trailer for Department of Public Works Maintenance Garage - to be made a part of the minutes.
- 33 Request - to purchase from NJPA Contract #03215-JDC; Excavators 160G FT4 Department of Public Works Maintenance Garage - to be made a part of the minutes.
- 34 Request - to purchase from NJPA Contract #031014-TMP; 8" Rotary Wellpoint Pump for Department of Public Works Maintenance Garage - to be made a part of the minutes.
- 35 Request - to purchase from NJPA Contract #120716, one (1) Super Duty Ford F-550 for Department of Public Works Maintenance Garage - to be made a part of the minutes.
- 36 Request - for permission to reapply for grant funding - Violence Against Women Act (VAWA) Grant - Domestic Violence Prosecutor.
- 37 Request - for permission to apply for grant funding - Victims Of Crime Act (VOCA) Grant - Victim's Services Coordinator.
- 38 Legal Notice - advertisement for bids for Weapons and Ammunition Purchase/Exchange for Gulfport Police Department.

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. Waldo Hartel
- Mr. Sandy Daniels

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: 04/10/2017

Subject: Approval of minutes - for April 4, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 4, 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 the above date, at 11:00 A.M.

Present: Mayor Billy Hewes; General Counsel Hugh Keating; Council Members; Kenneth Casey, Ricky Dombrowski (out at 2:38 P.M.), Ella Holmes-Hines, 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 - Resolution authorizing amendment to Water/Sewer Service contract and for related purposes;
- Addition of Item #6-A - Resolution approving Change Order #3 to Agreement with Greater Gulf Development, LLC for the Oakleigh Manor and Retreat Village Water Improvements Project, authorizing the Mayor to execute the same (tabled from March 21, 2017 meeting).

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.

St. Patrick's Catholic High School Varsity Soccer Team and their coaching staff were acknowledged and congratulated them on winning the state MHSAA Championship in Clinton, MS on February 4. Their season ended undefeated!

Recognition of 25 Years of Service was given to Dispatcher OIC, Angie Barnes.

South Mississippi Child Advocacy Center was issued a proclamation by the City in observance of National Child Abuse Prevention Month.

Bicentennial Celebration Special: Thanks was given to all city crews (grounds and maintenance, public works, leisure services, police and fire), as well as volunteers from all across the coast in helping to make the Bicentennial Celebration such as success the weekend of March 21-April 1.

Easter Egg Hunts: The Mayor announced the upcoming Easter Egg Hunts at Sportsplex Soccer Complex on April 5th and on April 8th at Jones Park.

This concluded the Mayor's Report.

Policy Issues

Minutes / Code Enforcement

- 1 Approval of Minutes for March 21, 2017.

Motion to Approve the Minutes, 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 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 the Resolution, 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

Ordinances

- 3 Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of applications, site plans, permits for, construction of, processing of and approval of rehabilitation health clinics for a period of six (6) months pending consideration and adoption of revised zoning regulation and other such legislation, as, necessary to promote the public health, safety and welfare of the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt the Ordinance, Moved by Ricky Dombrowski, **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

- 4 Ordinance - amending various sections of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi related to street trenching and right-of-way management.

Motion to Adopt the Ordinance as Amended, 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 Ordinance - to adopt the illicit discharge detection and elimination, the contribution of pollutants to the storm drain system, and for related purposes.

Motion to Adopt the Ordinance, 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

- 6 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes and approval of job description.

Motion to Adopt the Ordinance, Moved By Ella Holmes-Hines, **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

Resolutions / Requests

- 7 Resolution - approving Construction Engineering & Inspection Services Contract Agreement with Brown, Mitchell & Alexander, Inc., for

Construction Engineering & Inspection Services in connection with the Ship Island Ferry Boat Terminal Project, and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 8 Resolution - approving lease of property and areas not needed for municipal or related purposes and associated Lease Agreement with Pan Isles, Inc., 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

- 9 Resolution - approving Memorandum of Independent Contract for vendor to operate Harbor Bait and Marine Supply Center as a public service near the Bert Jones Yacht Basin 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

- 10 Resolution - approving proposal and contract for grass cutting services and grounds maintenance and authorizing the Mayor to execute the same.

Motion to delete the site of the future Mississippi Aquarium from the contract, 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 Approve as Amended, 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

- 11 Resolution - approving contract with Artisan Pyrotechnics, Inc., regarding July Fourth Fireworks Display and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 12 Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss Code Ann. Sec. 11-27-81, Et Seq., and, if necessary, to expedite the "Brickyard Bayou Bayou Drainage Improvements Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.
Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 13 Resolution - authorizing the Governing Authority of the City of Gulfport, Mississippi, to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 14 Resolution - authorizing amendment to Water/Sewer Service contract and for related purposes.

DELETED

- 15 Resolution - approving Third Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and Powertel/Memphis, Inc. (Licensee) allowing for removal and replacement of certain and various pieces of equipment on Gulfport's Water Tank located at 200 East Beach Boulevard and authorizing the Mayor to execute the same.

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

- 16 Resolution - approving Change Order #1 to the Agreement with DNA Underground, LLC, for the Pump Station Rehabilitation - Phase 1 Project and authorizing the Mayor to execute the same.

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

- 17 Resolution - approving Certificate of Substantial Completion for the Water System Connection across Bernard Bayou Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 18 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to drainage improvements on or near Ramsey Avenue in the City of Gulfport, Mississippi, to seek approval of said request by the Board, and for related purposes.

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 - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing the destruction of the same.

Motion to Approve, Moved By Cara Pucheu, **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

- 20 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declaring to have no value to the municipality and authorizing of sale of said items of municipal personal property.

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

- 21 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Human Resources Job/Career Fairs, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 22 Renewal - of Property and Liability Insurance and Risk Management Program for the City of Gulfport.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 23 Request - regarding temporary street closure for Ales, Arts and Autos Event, scheduled for September 23, 2017.

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

- 24 Request - from Cirque Italia for permission of a temporary carnival permit located at Gulfport Premium Outlets from April 13-17, 2017.

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

Budget Amendments / Docket of Claims

- 25 Budget Amendment #22 - to transfer funds for the purchase of materials and services related to the 2017 municipal elections.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 26 Budget Amendment #23 - to increase police overtime budget for funds received from the Gulfport School District through a MCOPS grant.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 27 Budget Amendment #24 - to budget revenue received for a forfeiture resulting from a drug related arrest.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 28 Budget Amendment #25 - to transfer funds from the 2014 Bond Issue to capital outlay for the purchase of Public Works and Leisure Services Equipment.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 29 Budget Amendment #26 - to transfer funds for the purchase of a paint and themoplastic grinder.

Motion to Approve, Moved By Ricky Dombrowski, **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

- 30 Budget Amendment #27 - to transfer funds for the purchase of capital equipment for West Side park

Motion to Approve, Moved By Ricky Dombrowski, **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

- 31 Docket of Claims - to be approved through April 5, 2017.

Motion to Approve the Docket of Claims, in the amount of \$1,173,181.69, Moved By Ricky Dombrowski, **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

Routine Agenda

Motion to Approve the Routine Agenda 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

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

Approved on Routine Agenda.

- 33 Privilege License Report - for the period of February, 2017 - to be made a part of the minutes.
- 34 Public Records Requests - for the month of February 2017 & records for disposal schedule - to be made a part of the minutes.
- 35 Year to Date Budget Report - for the month ending February 28, 2017 - to be made part of the minutes.
- 36 Letter - regarding bid awarded by Purchasing for a John Deere Long Block Engine w/turbo - Maintenance Garage (Public Works Department) - to be made a part of the minutes.
- 37 Letter - regarding bid awarded by Purchasing for the installation of concrete foundations for traffic signals - to be made a part of the minutes.
- 38 Request - to establish the use of credit card for small purchase items.
- 39 Public Notice - Advertisement for Proposed Substantial Amendment and Public Hearing for proposed changes to CDBG and KCDBG project, programs and funding.
- 40 Legal Notice - advertisement for bids for Repairs to Barksdale Pavilion.

Public Agenda

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

Mr. Douglas Cockherman, 819 Latimer Rd., Gulfport, MS

Ms. Donna Cox, 15240 Christy Cove, Gulfport, MS

Mr. Wesley Griffin, Habitat for Humanity Re-Store, 8022 Hwy. 49, Gulfport, MS

There being no one further to address the Council, the Public Agenda concluded.

Council Comments

Memorial Adjournment

- TyJuan Reshaud Johnson
- Mrs. Rosie Lee Kendrick
- Ms. Pearl Bournes
- Mrs. Jessie Lee Turner
- Mr. Joseph R. Robert, Sr.

Executive Session

Upon the advice of General Counsel, Motion to Enter Executive Session at 2:38 P.M., Moved by Kenneth Casey, Seconded by Cara Pucheu.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

The Council entered executive session at 2:38 P.M. to discuss matters of litigation. In attendance: Members of the Council; Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Ronda Cole, Deputy Clerk of Council Cheryl Germany.

Motion to Exit Executive Session at 2:55 P.M. by Ella Holmes-Hines, Seconded by Kenneth Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

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

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 Tyjuan Reshaud Johnson, Mrs. Rosie Lee Kendrick, Ms. Pearl Bournes, Mrs. Jessie Lee Turner, Mr. Joseph R. Robert, Sr. until 1:30 P.M. April 18, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski

City Clerk

Mayor

Agenda Adjustments

- 41 Resolution - approving Change Order #3 to Agreement with Greater Gulf Development, LLC for the Oakleigh Manor and Retreat Village Water Improvements Project, authorizing the Mayor execute the same.
Motion to take off the Table, 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
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded by** Cara Pucheu
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu



City of Gulfport, Mississippi

Special Meeting Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 4, 2017

11:00 AM

*Gulfport City Hall
Council Chambers*

Special Meeting

The Mayor and Members of the Council met at City Hall at 11:00 A.M., for a special meeting, same being an adjourned meeting from a regular council meeting held on March 21, 2017 at 1:30 P.M.

The President called the Special Meeting of Gulfport City Council to order at 11:05 P.M.

Motion to Declare a Special Called Meeting Moved By **Cara Pucheu**, Seconded by **Ricky Dombrowski**

Vote: **Motion Carried By Unanimous Roll Call Vote**

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

Absent: **Ella Holmes-Hines, Myles Sharp**

Request for Executive Session

Upon the Advice of General Counsel, Motion to Enter Executive Session to discuss matters of economic development at 11:09 A.M., **Moved By** Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines, Myles Sharp

The City Council entered executive session at 11:09 A.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 11:22 A.M.), Rusty Walker, Myles Sharp (in at 11:14 A.M.), R.Lee Flowers (out at 12:00 P.M.), Cara Pucheu; Mayor Billy Hewes; CAO Dr. John Kelly; General Counsel Hugh Keating; Council Members Economic Development Director David Parker; Representatives of Gulfport Redevelopment Commission Carole Lynn Meadows, Sal Domino, David Duhe', Don Halle; Attorney Steve Hendrix; Clerk of Council Ronda Cole (in at 11:22 A.M.); Deputy Clerk of Council Cheryl Germany.

1

Economic Development Project

President called for Recess at 12:10 P.M.

President called to Exit Recess at 12:32 P.M.

Motion to Exit Executive Session at 12:59 P.M., Moved By Ella Holmes-Hines, 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

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

Adjournment

There being no further business to come before Council at this time, Motion to adjourn until 1:30 P.M., same day, for a regularly scheduled council meeting, 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

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/07/2017

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: April 7, 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 18th day of April, 2017.

Please place the attached item on the Council agenda for April 18, 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: April 7, 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 18th day of April, 2017, to the City Council:

WARD 1

- Parcel 1: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1 Resubd. of Lot 25 – 5430 33rd Street. Remove all trash and debris from site. (Williams)
- Parcel 2: 0711N-01-043.001. Rich Avenue. Cut and clean grounds and remove all trash and debris from site. (Fairley)
- Parcel 3: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
- Parcel 4: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)
- Parcel 5: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 6: 0711K-02-017.000. Todd Alley. Cut and clean grounds and remove all trash and debris from site. (Simpson)
- Parcel 7: 0711K-02-010.000. S 1/2 of Lot 10 & Lot 10, Blk. 7, Gaston Point Add. - 1317 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Nicanor)
- Parcel 8: 0811L-04-062.000. E 60 Ft. of Lots 12-16 Inc., Blk. 169, of Original Gulfport of Original Gulfport Subd. – 3316 W Railroad. Cut and clean grounds and remove all trash and debris from site. (Granite Comm. Recovery Fund)
- Parcel 9: 0811E-05-008.000. W 25 Ft of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3311 20th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (White)

WARD 2

- Parcel 10: 0711N-04-071.000. Lots 17-18 & N 8 Ft. Lot 19, Blk. 5, Central Beach - 606 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Knight)
- Parcel 11: 0711N-04-077.000. S 9 Ft. of Lot 13 All Lots 14-15 & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Ferguson)
- Parcel 12: 0711N-02-070.000. 615 Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Peters)
- Parcel 13: 0711I-03-056.000. Lots 13-15 Inc. & S 5 Ft. of Lot 16, Blk. 17, West Side Add. – 1008 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Henderson Est.)
- Parcel 14: 0811A-06-047.000. Lot 2, Blk. 30, Replat of Broad Acres – 1231 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Frazier)
- Parcel 15: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove

- all trash and debris from site. (Equity Trust Co. Cstn Fbo)
- Parcel 16: 1010N-04-007.004. N 3 Ft. of Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. - 490 Northeast Drive. Cut and clean grounds and remove all trash and debris from site. (Gulley)
- Parcel 17: 1010N-04-008.001. Lot 2, Blk. 5, Cowan Road Subd. – 495 Northeast Drive. Cut and clean grounds and remove all trash and debris from site. (Ross)
- Parcel 18: 1010N-04-009.000. Lot 1, Blk. 4, Cowan Road Subd. – 1903 Curcor Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Kuhn)

WARD 3

- Parcel 19: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)

WARD 4

- Parcel 20: 0910I-01-047.000. 529 Commerce Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Daniels)
- Parcel 21: 1010E-02-014.002. Lot 2, Monet Survey Replat of Lots 1-3, 8-10, Blk. 1 – 1110 W Pine Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

WARD 5

- Parcel 22: 0808J-01-052.000. Lot 33, Kerns Add to Bel-Aire Subd. Part 4 – 112 Arthur Court. Repair vehicle(s) or remove vehicle(s) from site. (Fairley)
- Parcel 23: 0808O-02-002.000. 14355 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Storey)
- Parcel 24: 0808I-03-066.000. Lot 7, Blk. 1, Norwood Subd. – 11826 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Gorman Est.)
- Parcel 25: 0808I-03-115.000. Lot 18, Blk. 3, Norwood Subd. – 1006 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Englebreetsen)
- Parcel 26: 0808I-03-153.000. Lot 8, Blk. 9, Norwood Subd. – 700 Shirley Drive. Cut and clean grounds and remove all trash and debris from site. (Seaman Living Trust)
- Parcel 27: 0808I-03-168.000. 14107 Clifford Drive. Cut and clean grounds and remove all trash and debris from site. (Clifford Sr.)
- Parcel 28: 0809B-03-014.047. Lot 47, Angela Park Subd. Part 2 – 14512 Whitney Drive. Cut and clean grounds and remove all trash and debris from site. (Carroll)
- Parcel 29: 0908M-01-017.086. Lot 273, Forest North Subd. Ph. 7 – 11177 Dede Drive. Cut and clean grounds and remove all trash and debris from site. (Wilson)

WARD 6

- Parcel 30: 0808H-02-088.022. Lot 22, Harmony Subd. – 12092 Harmony Circle. Cut and clean grounds and remove all trash and debris from site. (Jacquez)
- Parcel 31: 0808H-01-028.001. Lot 87, Olivet Subd. 2nd Add. – 303 Mary Drive. Cut and clean grounds and remove all trash and debris from site. (Silva)
- Parcel 32: 0908K-02-035.005. 2503 Fir Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)
- Parcel 33: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 David Drive. Cut and clean grounds and remove all trash and debris from site. (Callahan Jr.)
- Parcel 34: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 3 1st Add. – 11088 West Dogwood Circle. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (American Pride Properties LLC)

WARD 7

- Parcel 35: 0708A-01-004.000. 16170 Phifer Lane. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Smallwood)(Demo)
- Parcel 36: 0708A-01-004.001. 16170-1 Phifer Lane. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Smallwood)(Demo)
- Parcel 37: 0808L-01-084.001. 11444 Highway 49. Remove the unpermitted structure from site. (Morgan/The Pub)
- Parcel 38: 0808K-03-083.000. Lot 28, Blk. 1, Bel-Aire Subd. 4th Add. – 11417 Harris Drive. Cut and clean grounds and remove all trash and debris from site. (Villa Properties LLC)
- Parcel 39: 0808K-03-096.000. Lot 15, Bel-Aire Subd. 4th Add. – 201 Fore Circle. Cut and clean grounds and remove all trash and debris from site. (Anderson)
- Parcel 40: 0808B-02-057.000. Lot 39, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 41: 0808B-02-058.000. Lot 38, Briarwood South Subd. Replat – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 42: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Equity Trust)
- Parcel 43: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. – 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw Est.)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **18th** day of **April, 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1 Resubd. of Lot 25 – 5430 33rd Street. Remove all trash and debris from site. (Williams)
- Parcel 2: 0711N-01-043.001. Rich Avenue. Cut and clean grounds and remove all trash and debris from site. (Fairley)
- Parcel 3: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
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- Parcel 5: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
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- Recovery Fund)
- Parcel 9: 0811E-05-008.000. W 25 Ft of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3311 20th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (White)
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- Parcel 43: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. – 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw Est.)

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other

judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 10, 2017

RE: Resubdivision 1702PC016:

Subject: Teddie G. Gartman and Harold Spencer, property owners, request a 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, in ward 7.

Planning Staff recommendation: To approve the request with conditions

1. Must comply with all rules and regulations that apply.
2. "Need water and sewer details. Lot 4 sewer and water concerns, none provided. Before approval!" and "Sewer must be provided for Lots 2, 3, and 4. Water provided for Lot 4."
3. Consider moving legal for easement to the bottom (i.e. Legal Description: Easement) so it doesn't appear to be a part of Lot 2 while survey shows it is a part of Lots 3 & 4.
4. 1st callout for easement legal s/b NE corner of Lot 2 w/ 50' or NE corner of Lot 1 w/ 100'.
5. Consider changing POB for Lot 4 to the NE corner of Lot 1 to prevent a gap between Lots 4 and 2 that is created by starting one legal on the north property line and one on the south property line.

Planning Commission recommendation: To accept staff recommendation with conditions

Motion: Hewes

Second: Ladner

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – Yea

COLETTE TOWLES – Yea

VIRGINIA ADOLPH – Yea

CHARLIE HEWES – Yea

EVERETTE LADNER – Yea

BJ SELLERS – Absent

WM. PRINCE JONES–Yea

DOUG HANCOCK – Yea

MARTIN WARREN, JR – Yea

JOHN ANTHONY – Absent

Action: The motion carried (8-0)

Speaking for the Petition: Charles Gant

Speaking against the Petition: None

On March 23, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 18, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1702PC016

Hearing Date: February 23, 2017

Current Zoning/Use: T5 / Multi-Family Structure

Proposal: Rachel and Charles M. Gant, property owners, request a resubdivision of the tax parcel 0711N-02-100.000 zoned T4L (General Urban Zone "Limited") into four parcels.

Location: 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.

ANALYSIS

The applicants are requesting a resubdivision of one parcel into four parcels for the purpose of building four single-family homes in the Westside Community. Specifically, the new parcels will be approximately 4,600 to 5,600 which is an allowed square footage in a T4L is (General Urban Zone "Limited").

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. As SmartCode requires parking in rear, the eastern most Beach Boulevard parcel "Lot 4" and "Lot 2" fronting on Ruth Avenue would both be accessed by a perpetual easement being created in this resubdivision—where no access would otherwise be available for the proposed lots. Finally, this proposed resubdivision complies with the City's Zoning and Subdivision regulations as necessary and future development of the parcels could comply with all Smart Code requirements.

7.12

CONDITIONS BY DEPARTMENTS AND AGENCIES

- Engineering:** Conditions, sewer must be provided for Lots 2, 3, and 4. Water provided for Lot 4. Memo dated February 14, 2017.
- Public Works:** Conditions, need water and sewer details. Lot 4 sewer and water concerns, none provided. Before approval! Memo dated February 14, 2017.
- Traffic and Safety:** No conditions. Memo dated February 7, 2017.
- Building Code Services:** No conditions. Memo dated February 6, 2017.
- Police Department:** No conditions. Memo dated February 6, 2017.
- Fire Department:** No conditions. Memo dated February 8, 2017.
- Geographical Information Systems:** Conditions see below. Memo dated February 3, 2017.
- Consider moving legal for easement to the bottom (i.e. Legal Description: Easement) so it doesn't appear to be a part of Lot 2 while survey shows it is a part of Lots 3 & 4.
 - 1st callout for easement legal s/b NE corner of Lot 2 w/ 50' or NE corner of Lot 1 w/ 100'.
 - Consider changing POB for Lot 4 to the NE corner of Lot 1 to prevent a gap between Lots 4 and 2 that is created by starting one legal on the north property line and one on the south property line.

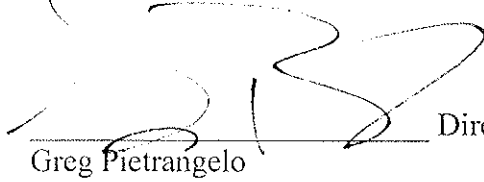
RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the following:

1. Must comply with all rules and regulations that apply.
2. "Need water and sewer details. Lot 4 sewer and water concerns, none provided. Before approval!" and "Sewer must be provided for Lots 2, 3, and 4. Water provided for Lot 4."
3. Consider moving legal for easement to the bottom (i.e. Legal Description: Easement) so it doesn't appear to be a part of Lot 2 while survey shows it is a part of Lots 3 & 4.
4. 1st callout for easement legal s/b NE corner of Lot 2 w/ 50' or NE corner of Lot 1 w/ 100'.
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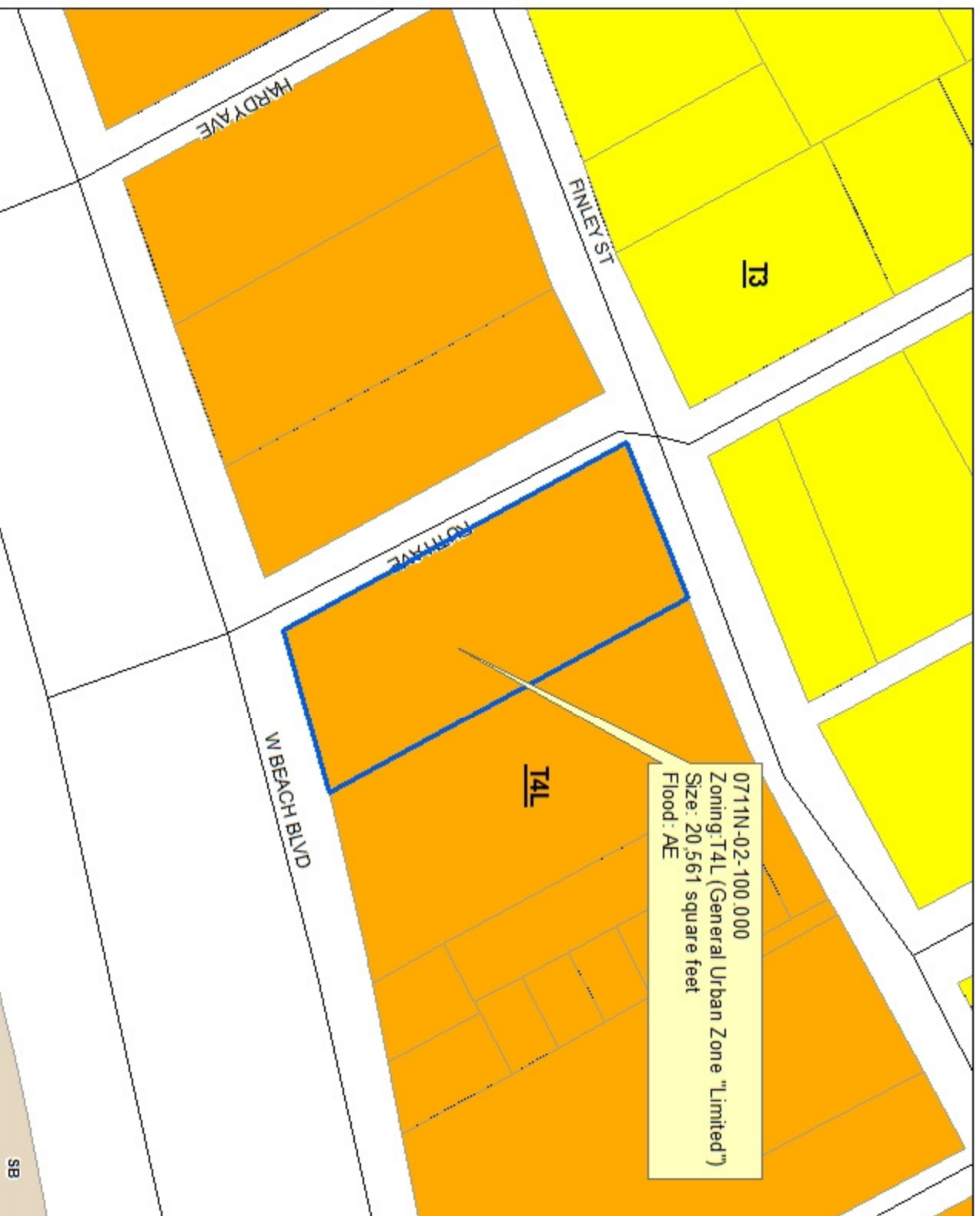
APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



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.

APPLICATION FOR RESUBDIVISION

TAX PARCEL #

0	7	1	1	N

 -

0	2

 -

1	0	0

 ●

0	0	0

General Location: west 90 in gulfport

2 Lots to 4 Lots

OWNER

Printed Name Of Owner

Mailing Address

Pass christian, Ms. 39571

City _____ State _____ Zip code _____

1-228-469-7071

Home Phone

Work/Cell Phone

Charlie@gant-brown.com

Email

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone

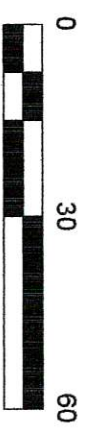
Work/Cell Phone

Email

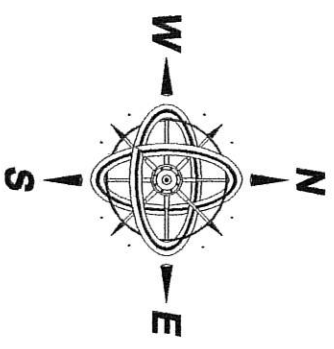
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.

Page 1 of 10

A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4", SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE FOUND
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTED MONUMENT FOUND
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD SET



REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0378G, 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" = 30'

- REFERENCE MATERIALS:
- 1.) GULFPORT ONLINE ATLAS
 - 2.) RECORDED PLAT OF WESTERN ADDITION
 - 3.) HARRISON COUNTY TAX MAPS
 - 4.) INSTRUMENT NO. 2016-0243-D-1

NOTE:
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 MGS).
 - 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: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXT, MS 39532 PHONE: 228-234-1649

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 5TH DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

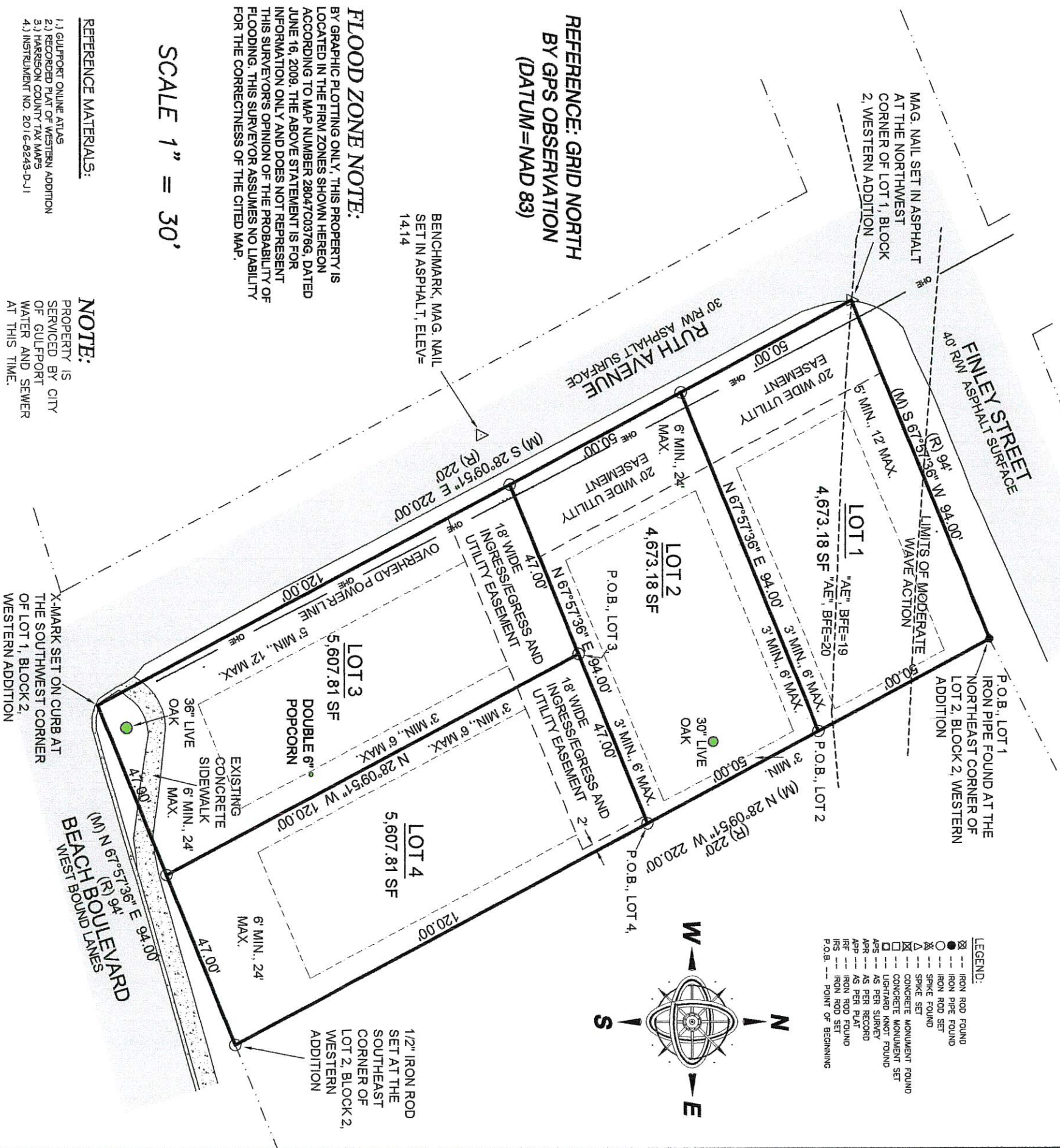
GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4", SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - △ SPIKE SET
 - △ SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTED KNOT FOUND
 - APP AS PER SURVEY
 - APP AS PER RECORD
 - APP AS PER PLAT
 - IRF IRON ROD FOUND
 - IRS IRON ROD SET
 - P.O.B. -- POINT OF BEGINNING



REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

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SCALE 1" = 30'

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) RECORDED PLAT OF WESTERN ADDITION
- 3.) HARRISON COUNTY TAX MAPS
- 4.) INSTRUMENT NO. 2016-8243-D-11

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

NOTES:

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- 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 M5 E).
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- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

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AND RACHEL GANT
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WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF A 20,561.98 SQUARE
FEET PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4",
SAID PARCEL BEING REFERRED TO AS TAX
PARCEL 0711N-02-100.000, ADDRESS-
4820 BEACH BLVD.

NOTE:

PROPERTY IS
SERVED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 11/2/2017
TOPCON GR5 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.I.R.M. ZONE
AS SHOWN HEREON ACCORDING TO MAP NUMBER
2804ZC0266G
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

CLIENT: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOOMING, MS 39532 PHONE: 228-234-1649

RECORD DESCRIPTION: 2016-8243-D-11

LOTS ONE (1) AND TWO (2), BLOCK TWO (2), WESTERN ADDITION TO GULFPORT, A SUBDIVISION
ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF
THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN
PLAT BOOK 3 AT PAGE 80 (COPY BOOK 2 AT PAGE 107) THEREOF, REFERENCE TO WHICH IS
HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS

THE NORTH 50 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:
BEGINNING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION; THENCE ALONG THE NORTH LINE OF SAID LOTS 1 AND 2, S67°57'36"W 94.00'
TO A MAG. NAIL SET IN ASPHALT AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE ALONG
THE WEST LINE OF SAID LOT 1, S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E
94.00' TO AN IRON ROD SET ON THE EAST LINE OF SAID LOT 2; THENCE ALONG SAID EAST LINE OF
LOT 2, N28°09'51"W 50.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET,
BEING SUBJECT TO A 20 FEET WIDE UTILITY EASEMENT ACROSS THE WEST 20 FEET OF HEREIN
DESCRIBED PROPERTY.

LEGAL DESCRIPTION: LOT "2", AS PER SURVEY DIMENSIONS

THE SOUTH 50 FEET OF THE NORTH 100 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING
MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE
PLANE GRID NORTH:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 50.00' TO AN IRON
ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE OF LOT 2,
S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE S67°57'36"W 94.00' TO AN IRON ROD SET ON THE
WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID
WEST LINE AND EAST MARGIN, N28°09'51"W 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E
94.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET, BEING SUBJECT TO A 20
FEET WIDE UTILITY EASEMENT ACROSS THE WEST 20 FEET OF HEREIN DESCRIBED PROPERTY.

LEGAL DESCRIPTION: LOT "3", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 1, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:
COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN
IRON ROD SET; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT
2 AND BEING THE POINT OF BEGINNING; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE
WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID
WEST LINE AND EAST MARGIN, S28°09'51"E 120.00' TO AN X-MARK SET ON A CONCRETE CURB AT
THE SOUTHWEST CORNER OF SAID LOT 1, THENCE ALONG THE SOUTH LINE OF SAID LOT 1, ALSO
BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00' TO AN IRON ROD SET AT
THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ALONG THE EAST LINE OF SAID LOT 1,
N28°09'51"W 120.00' TO THE POINT OF BEGINNING, CONTAINING 5,807.81 SQUARE FEET, BEING
SUBJECT TO AN INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE NORTH 18 FEET OF
HEREIN DESCRIBED PROPERTY.

LEGAL DESCRIPTION: LOT "4", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:
COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN
IRON ROD SET AT THE POINT OF BEGINNING; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON
THE WEST LINE OF SAID LOT 2; THENCE ALONG SAID WEST LINE, S28°09'51"E 120.00' TO AN IRON
ROD SET AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE ALONG THE SOUTH LINE OF SAID
LOT 2, ALSO BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00'; THENCE
ALONG THE EAST LINE OF SAID LOT 2, N28°09'51"W 120.00' TO THE POINT OF BEGINNING,
CONTAINING 5,807.81 SQUARE FEET, BEING SUBJECT TO A 18 FEET WIDE INGRESS AND EGRESS
AND UTILITY EASEMENT BEING DESCRIBED AS FOLLOWS:
COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD
SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN
IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN,
S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF
BEGINNING.

LEGAL DESCRIPTION: 18 FEET INGRESS/EGRESS AND UTILITY EASEMENT

A 18 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT SITUATED IN LOTS 1 AND 2, BLOCK
2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS
BASED ON STATE PLANE GRID NORTH:
COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2,
WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD
SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN
IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN,
S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF
BEGINNING.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0711N-02-100.000, LOCATED IN WESTERN ADDITION TO GULFPORT, BEING A 20,561.98 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON EAST SIDE OF RUTH AVENUE AND ON NORTH SIDE OF BEACH BOULEVARD. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS

0711N-02-100.000 THE CASE FILE NUMBER IS 1702 P6016.

OWNERS DEDICATION

THIS IS TO CERTIFY THAT CHARLES M. GANT AND RACHEL GANT ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 9th DAY OF January, 2017.

BY: [Signature] BY: [Signature]
CHARLES M. GANT RACHEL GANT

THE APPLICANT'S HEREBY COVENANT AND AGREE 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:

CHARLES M. GANT

RACHEL GANT

THIS 9th DAY OF January, 2017.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED CHARLES M. GANT AND RACHEL GANT, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC

MY COMMISSION EXPIRES: 3-11-18



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 23rd DAY OF March, 2017.

BY: [Signature] PRINT NAME Keith M. William DATED: 3-23-17
PLANNING COMMISSION CHAIRMAN
BY: [Signature] PRINT NAME Claudia S. Hbl DATED: 3-23-17
PLANNING 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 _____, 2017.

ATTEST: _____ ADOPT

CLERK OF COUNCIL _____ PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2017.

BILLY HEWES, MAYOR

CLIENT: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXT, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

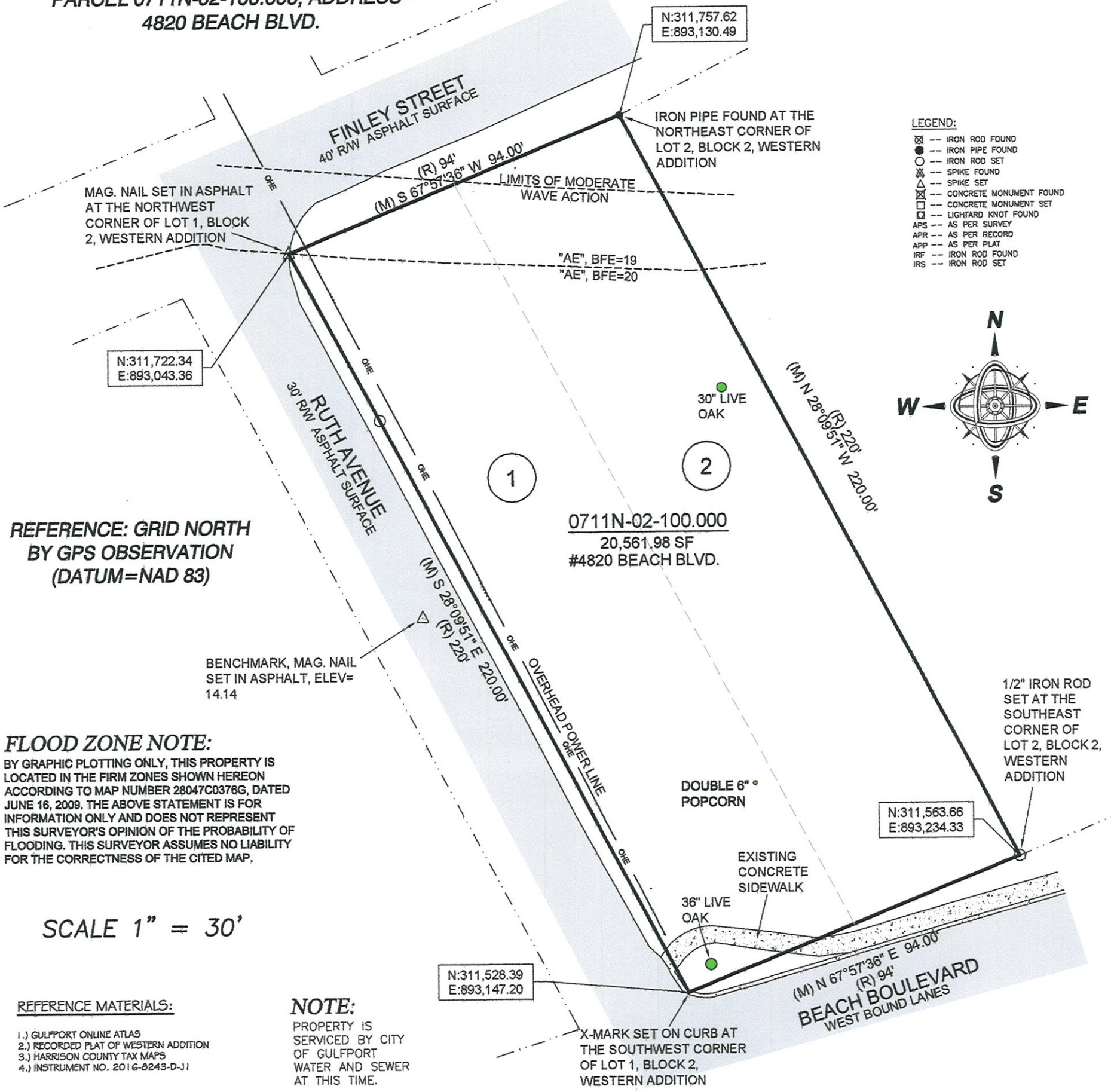
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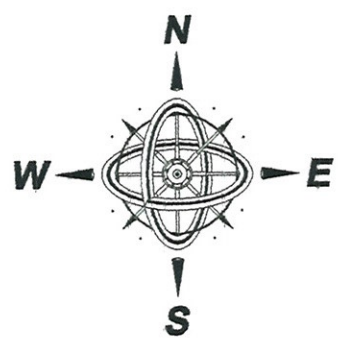
CLIFFORD A. CROSBY, MS PLS 2539



A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE FOUND
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTARD KNOT FOUND
 - LIGHTARD KNOT SET
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET



REFERENCE: GRID NORTH BY GPS OBSERVATION (DATUM=NAD 83)

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0378G, 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" = 30'

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 - 2.) RECORDED PLAT OF WESTERN ADDITION
 - 3.) HARRISON COUNTY TAX MAPS
 - 4.) INSTRUMENT NO. 2016-8243-D-J1

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

- NOTES:
- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
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MINIMUM BUILDING SETBACKS:
THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

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 9th DAY OF JANUARY 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539



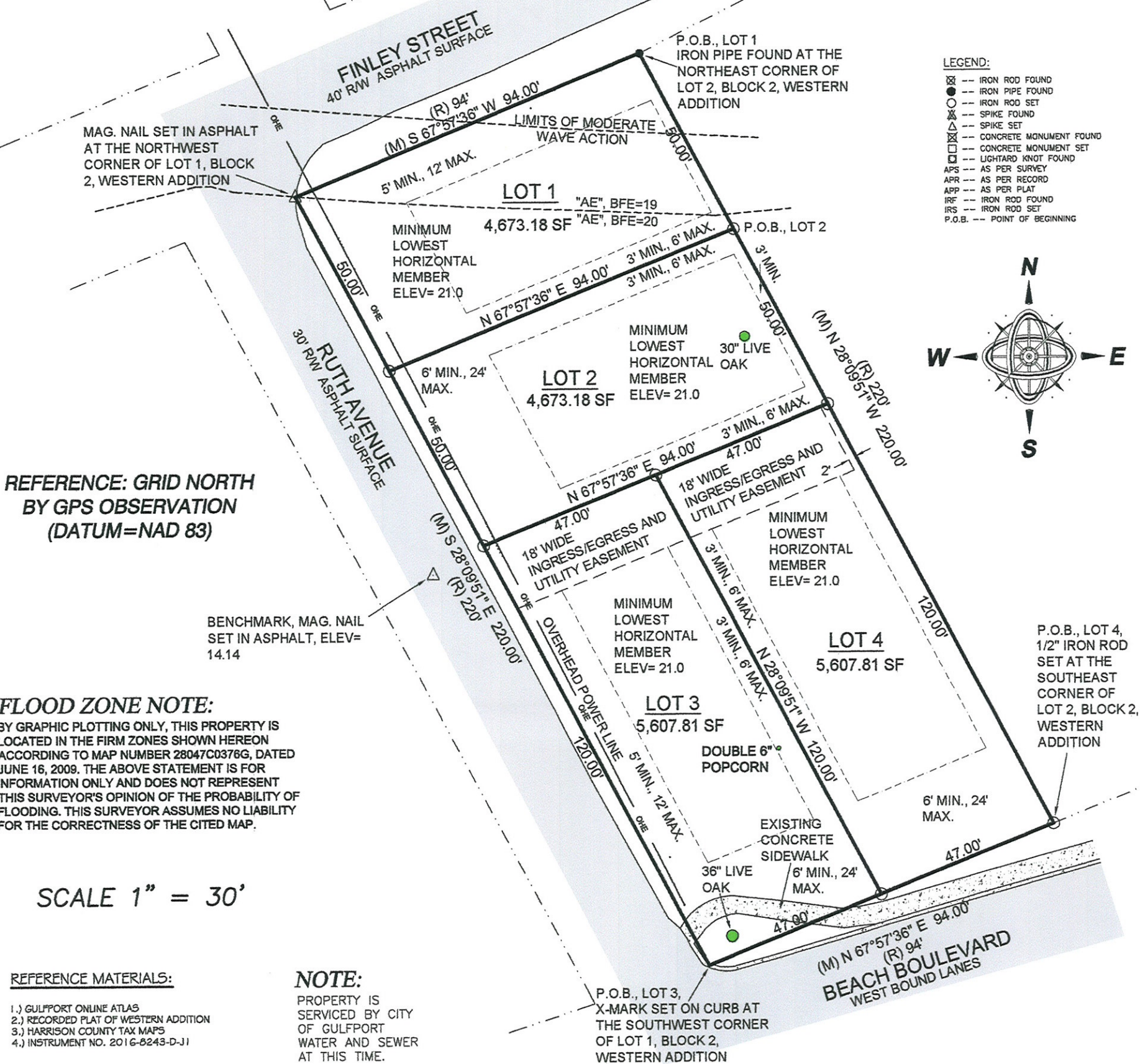
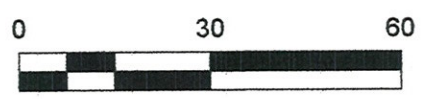
GPS OBSERVATION NOTE
DATE OF FIELD WORK: 1/2/2017
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

CLIENT: CHARLES M. GANT AND RACHEL GANT
DATE OF FIELD SURVEY: 1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1","2","3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.



REFERENCE: GRID NORTH BY GPS OBSERVATION (DATUM=NAD 83)

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0376G, 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" = 30'

- REFERENCE MATERIALS:**
- 1.) GULFPORT ONLINE ATLAS
 - 2.) RECORDED PLAT OF WESTERN ADDITION
 - 3.) HARRISON COUNTY TAX MAPS
 - 4.) INSTRUMENT NO. 2016-8243-D-J1

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

- NOTES:**
- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
 - 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: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

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 9th DAY OF JANUARY, 2017.

[Signature]
CLIFFORD A. CROSBY, MS PLS NO. 2539



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

PREPARED BY:
CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 1/2/2017
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.I.R.M. ZONE AS SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0266G 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.

CLIENT: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

RECORD DESCRIPTION, 2016-8243-D-J1

LOTS ONE (1) AND TWO (2), BLOCK TWO (2), WESTERN ADDITION TO GULFPORT, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 3 AT PAGE 60 (COPY BOOK 2 AT PAGE 107) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS

THE NORTH 50 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE NORTH LINE OF SAID LOTS 1 AND 2, S67°57'36"W 94.00' TO A MAG. NAIL SET IN ASPHALT AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E 94.00' TO AN IRON ROD SET ON THE EAST LINE OF SAID LOT 2; THENCE ALONG SAID EAST LINE OF LOT 2, N28°09'51"W 50.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET.

LEGAL DESCRIPTION: LOT "2", AS PER SURVEY DIMENSIONS

THE SOUTH 50 FEET OF THE NORTH 100 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 50.00' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE OF LOT 2, S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE S67°57'36"W 94.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID WEST LINE AND EAST MARGIN, N28°09'51"W 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E 94.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET,

AND ALSO,

A 18 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT BEING DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN, S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION: LOT "3", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 1, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN X-MARK SET ON A CONCRETE CURB AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE ALONG THE SOUTH LINE OF SAID LOT 1, ALSO BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00' TO AN IRON ROD SET AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ALONG THE EAST LINE OF SAID LOT 1, N28°09'51"W 120.00' TO AN IRON ROD SET; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID WEST LINE AND EAST MARGIN, S28°09'51"E 120.00' TO THE POINT OF BEGINNING, CONTAINING 5,607.81 SQUARE FEET. BEING SUBJECT TO AN INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE NORTH 18 FEET OF HEREIN DESCRIBED PROPERTY.

LEGAL DESCRIPTION: LOT "4", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON ROD SET AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE ALONG THE EAST LINE OF SAID LOT 2, N28°09'51"W 120.00' TO AN IRON ROD SET; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 2; THENCE ALONG SAID WEST LINE, S28°09'51"E 120.00' TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE ALONG THE SOUTH LINE OF SAID LOT 2, ALSO BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00' TO THE POINT OF BEGINNING, CONTAINING 5,607.81 SQUARE FEET. BEING SUBJECT TO A 18 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT BEING DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN, S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF BEGINNING.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0711N-02-100.000, LOCATED IN WESTERN ADDITION TO GULFPORT, BEING A 20,561.98 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON EAST SIDE OF RUTH AVENUE AND ON NORTH SIDE OF BEACH BOULEVARD. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS

0711N-02-100.000 THE CASE FILE NUMBER IS 1702 P0016

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT CHARLES M. GANT AND RACHEL GANT ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 9th DAY OF January, 2017.
BY: Charles M. Gant BY: Rachel Gant

A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.

THE APPLICANTS HEREBY COVENANT AND AGREE 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: Charles M. Gant Rachel Gant

THIS 9th DAY OF January, 2017.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED CHARLES M. GANT AND RACHEL GANT, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Annette Clark Stringfellow Notary Public My Commission Expires: 3-11-18



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 9th DAY OF January, 2017.

Clifford A. Crosby MS PLS 2539



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF 2017.

BY: Planning Commission Chairman Print Name DATED: Planning Administrator Print Name DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF 2017.

ATTEST: ADOPT Clerk of Council President

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF 2017.

Billy Hewes, Mayor

CLIENT: CHARLES M. GANT AND RACHEL GANT DATE OF FIELD SURVEY: 1/2/2017 DRAWN BY: CAC JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS 716 LIVE OAK DRIVE BILOXI, MS 39532 PHONE: 228-234-1649



URBAN DEVELOPMENT
PLANNING DIVISION

February 24, 2017

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

Charles and Rachel Gant
9326 Lobouy Rd
Pass Christian, MS 39571

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

RE: **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.

To Whom It May Concern:

Please be advised the case referenced above was heard by the Planning Commission on Thursday February 23, 2017 as the request has been deferred.

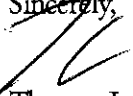
The City of Gulfport Planning Commission will hold a public hearing to consider the above request at **4:30 P.M., Thursday, March 23, 2017**, in the Council Chambers at the Gulfport City Hall, located at 2309 15th St. A copy of the petition will be available for public review at the office of the Department 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

cc: Building Code Services, Adjacent Property Owners

PARCEL_ID 016	NAME	ADDRESS_1	CITY	STATE	ZIP
	Charles and Rachel Gant (Owners) Adacent Property Owners	9326 Lobouy Road	Pass Christian	MS	39571
0711N-02-103.001	ACORN OF BILOXI MISSISSIPPI INC	14601-B LEMOYNE BLVD	BILOXI	MS	39532
0711N-02-103.002	ACORN OF BILOXI MISSISSIPPI INC	P O BOX 6250	D'IBERVILLE	MS	39540
0711N-02-103.007	ADAIR ASSET MGMT LLC	405 N 115TH ST STE 100	OMAHA	NE	68154
0711N-02-103.009	ANDRE JON G KEYZER	1505 MOSSVALE CT	KENNESAW	GA	30152
0711N-02-043.000	BRASH ROSA ELIZABETH -EST-	P O BOX 146	GULFPORT	MS	39501
0711N-02-068.000	COX ELAINE N -TRUSTEE-	418 NORTH MAIN	BOLIVAR	TN	38008
0711N-02-100.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
0711N-02-103.005	FAGAN JOEDNA R & RANDOLPH F	9108 WEST SIMMONS BAYOU	OCEAN SPRINGS	MS	39564
0711N-02-103.006	GARGOYLE TAX LIENS IX LLC	6320 RESERVE DRIVE	BOULDER	CO	80303
0711N-02-097.000	GATES PERCY	223 BEECHWOOD LN	STONE MOUNTAIN	GA	30087
0711N-02-094.000	HANDSHOE JENNIFER WALTON	110 HALL STREET	WIGGINS	MS	39577
0711N-02-096.000	JACQUET JAY ANDREW EDWARD	3013 16TH ST APT A	METARIE	LA	70002
0711N-02-103.008	MCCALL DIANA M HUBENY	140 OAKBEND CT	ATHENS	GA	30606
0711N-02-098.000	MILNER ROBERT H JR-TRUSTEE	2228 BEACH DR #201	GULFPORT	MS	39507
0711N-02-103.003	MORELAND JUNE MARIE & ADCOCK G	1037 CUMBERLAND PL	SAN JOSE	CA	95125
0711N-02-101.000	NELSON DONALD D & DEANE A	4640 W BEACH BLVD A2	GULFPORT	MS	39501
0711N-02-070.000	PETERS STEVEN D	P O BOX 7094	GULFPORT	MS	39506
0711N-02-099.000	SALLOUM EDMOND SR & COLLINS SUSAN	P O BOX 1523	GULFPORT	MS	39502
0711N-02-103.004	SCHUVER MICHAEL F & DIANNE M	114 MOUNTAIN CREEK RD	GADSDEN	AL	35901
0711N-02-067.000	STERLING LANE A & CAROLYN F	23916 FERNIAKE DR	HARBOR CITY	CA	90710
0711N-02-069.000	STREET CAROLYNN & E HUNT JR	1820 MAZO MANOR	LUTZ	FL	33558
0711N-02-066.000	THRASH JOE B	2974 N HAMPTON ST NW	WASHINGTON	DC	20015

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



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., 156 dated 8 day of Mar 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 16 day of

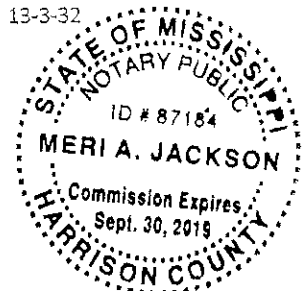
March

A.D., 2017

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



LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1976 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, March 23rd, 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. 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. Zoning Map Amendment 1703PC024: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) located north of and adjacent to E Pass Road, south of Magnolia Street, east of Hamilton Road, and west of Lindh Road, in Ward 4.

Final Plat 1703PC025: Robert Heinrich, agent for WC Builder LLC, requests Final Plat approval for a 11-lot single family subdivision (Brookfield Subdivision) on the tax parcel 07061-01-010.000 containing approximately 5.6 acres, zoned R-1-15 (Single Family) located north of and adjacent to Orange Grove Road, south of Creekview Drive, east of Oak Lane Drive, west of Daisy Lane, in Ward 7. Planning Commission Approval 1703PC026: Andy Sawyer of Sawyer Property Management, agent for Box Properties, LLC, property owner, requests a church use at 14321 Dadeaux Road on the tax parcel 08080-01-008.000 zoned B-2 (General Business) located north of Ben Drive, south of and adjacent to Dadeaux Road, east of Tanner Road, and west of Three Rivers Road, in Ward 5. Zoning Map Amendment 1703PC027: Warren H. Dadeaux, agent for Dadeaux Utility Company, Inc. property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone Plus) located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4. Planning Commission Approval 1703PC028: Shanna and Jonathan P. Cramer, property owners, request duplex uses on the tax parcels 08071-03-080.000 and 08071-03-059.000 zoned R-1-5 (Single Family) located north of Bolee Road, south of Three Rivers Road, east of Scott Avenue, west of and adjacent to George Avenue, in Ward 6. Resubdivision 1703PC030: Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, request to re-subdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4. Zoning Map Amendment 1703PC031: Elizabeth Corliss, agent for James M. Carter, property owner, requests to rezone the tax parcel 08080-04-102.000 from R-4 (General Residence) to B-1 (Neighborhood Business) located north of Fortson Street, south of and adjacent to Dadeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6. This the 2nd day of March, 2017. Keith Williams, Chairman, Gulfport City Planning Commission. ADVS:WED 1500050

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1702PC016

4

5 TRANSCRIPT OF HEARING

6 March 23, 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 23RD DAY OF MARCH 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

WILLIAM "PRINCE" JONES

19

DOUG HANCOCK

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG HOLMES

25

MATILDA WELCH

26

CORY LONG

27

MATILDA WELCH

28

SU-LIN BOLIN

24

25

N.J. SOROE, CSR #1297

1. 7. Resubdivision 1702PC016
2. MR. LONG: Resubdivision 1702PC016 has been duly
3. and timely noticed as required by law. The applicant requests
4. a resubdivision of a tax parcel zoned T4L into four parcels
5. located north of and adjacent to West Beach Boulevard, south of
6. and adjacent to Finley Street, east of and adjacent to Ruth
7. Avenue, and west of Maria Avenue, in Ward 2. A copy of the
8. packet considered is hereby offered into the record.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for this request?
11. MR. GANT: I'm here if you have any questions.
12. MR. WILLIAMS: Okay. Mr. Gant, how are you
13. doing? So Mr. Charlie Gant is here if we have any questions.
14. All right. Anyone else here to speak for the
15. request?
16. Anyone to speak against this request?
17. Can you go ahead and provide staff's
18. recommendation, please?
19. MR. LONG: The request meets the requirements
20. for resubdivision of property. Therefore, the staff recommends
21. approval subject to the following conditions.
22. One, must comply with all rules and regulations
23. that apply.

24. Two, need water and sewer details. Lot 4 sewer

25. and water concerns, none provided. Before approval. And
sewer

N.J. SOROE, CSR #1297

1. must be provided or Lots 2, 3, and 4. Water provided for Lot
2. 4.
3. Three, consider moving legal for easement to the
4. bottom, i.e., legal description easement, so that it does not
5. appear to be part of Lot 2 while survey shows it is part of
6. Lots 3 and 4.
7. Four, first callout for easements legal s/b
8. northeast corner of Lot 2 with 50 feet or northeast corner of
9. Lot 1 with 100 feet.
10. Five, consider changing point of beginning for
11. Lot 4 to the northeast corner of Lot 1 to prevent a gap between
12. Lots 4 and 2 that is created by starting one legal on the north
13. property line and one on the south property line.
14. MR. WILLIAMS: All right. We've heard the staff
15. recommendation. Any questions or comments, or a motion?
16. MR. HEWES: Question real quick. Mr. Gant, have
17. you seen all these recommendations and requirements?
18. MR. GANT: Yes, sir.
19. MR. HEWES: Okay.
20. MR. WILLIAMS: I'm sure he understood them
21. better than we did.
22. MR. HEWES: It just looks like a lot of work.

23. MR. WILLIAMS: Okay. So we've heard staff's

24. recommendation.

25. MR. HEWES: I recommend we approve this request

N.J. SOROE, CSR #1297

1. with staff recommendation and with the following requirements,
2. the five requirements listed.
3. MR. WILLIAMS: Do we have a second?
4. MR. LADNER: Second.
5. MR. WILLIAMS: So we've got a motion to accept
6. the staff's recommendation to approve with the five conditions
7. that were stated and a second. Any further discussion?
All
8. those in favor signify by saying aye.
9. (Unanimous vote.
10. MR. WILLIAMS: Any opposed? It's been approved.
11. Thank you all.
- 12
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24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1702PC016

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 23rd day of March 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 3rd day of April
2017.

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 7, 2017

Re: **Zoning Map Amendment 1703PC024**

Subject: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone): located north of and adjacent to E Pass Road, south of Magnolia Street, east of Harrison Road, and west of Lindh Road, in Ward 4.

Planning Staff recommendation: To deny the request as presented and to allow a T5 Zoning

Planning Commission recommendation: To deny the rezoning from a T4+ to a B-1 zoning district. To approve a rezoning from a T4+ to a T5 zoning district.

Motion: Ladner

Second: Adolph

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Absent**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Absent**

Action: Motion was carried unanimously.

Speaking for the Petition: Karen Loruna

Speaking against the Petition: None

On March 23, 2017, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for April 18, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1703PC024

Hearing Date: March 23, 2017

Current Zoning/Use: T4+ / Commercial Structure

Proposal: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to B-1 (Neighborhood Business)

Location: North of and adjacent to E Pass Road, south of Magnolia Street, east of Harrison Road, and west of Lindh Road, in Ward 4.

ORIGINAL ANALYSIS

The applicant requests to rezone 2.4 acres of property that is zoned T4+ (General Urban Zone "Plus") to a B-1 (Neighborhood Business) zone. Currently, the property has an existing building with retail sales downstairs and four apartment units on the second floor. The existing building fronts Pass Road with several parking spaces that back into the right-of-way even though the property has ample storage for automobiles that would meet regulations.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant indicates error, change in conditions, increase need for sites, and ordinance changes as the existing conditions required for change as mandated by the City's Zoning Ordinance. First, error is mentioned as a justification for change, as it was zoned B-2 prior to SmartCode and was supposed to be rezoned back to B-2 when SmartCode "expired". While the applicant is correct that the area was zoned B-2 prior to SmartCode; when the SmartCode plan was amended to its "hybrid" code status, it was never intended to revert the zoning back to its prior status after SmartCode. Moreover, the "hybrid" code changes have been in effect for nearly five years, with an additional five years of full SmartCode prior to the "hybrid" change. This is the first application to convert away from this classification for this property. As such, this does not appear to be an error.

Change in conditions in the area is another point made by the applicant. "Other businesses in B-1 zoning are next door and across the street which are thriving businesses" is stated by the applicant to necessitate the change. Contrary to this statement though, there is no B-1 (or T5) zones within three-fourths of a mile. There is some B-2 nearby, which is a T6 equivalent and out of the scope of legal change for this application.

Ordinance changes as a justification for a zoning change is another statement listed by the applicant. The applicant states "many surrounding businesses are non-conforming because of the 'Smart Code'. I wish to have available similar business opportunities." This statement has some merit as there are some non-conforming uses nearby. However, non-conforming uses are intended to expire over time. It could be expected that these areas were made T4+ on purpose as a plan for the future. Nevertheless, much of Pass Road has higher intensity uses than a T4+ would allow. A change to a higher zone in this area will have the consequence of allowing adjacent properties to apply for a zoning change as well.

Any change in zone will affect the residences that live in the building and would be subject to a new list of uses that are currently not allowed. Current notification regulations will not guarantee these residents are aware of such a change.

It is important to note, the applicant is asking for an unprecedented change from a "hybrid" T4+ zone to a traditional B-1. While the applicant meets the legal requirements to request the zone, approval would set a precedence of fully reverting away from the SmartCode Ordinance. Additional problems would be created as approval would have a traditional zone fully encompassed by "hybrid" zones, i.e. spot zoning. The effects of SmartCode and "hybrid" code are beginning to show progress within segments of the City, and this amendment would be detrimental to the progress of any style of "Form Based" code in Gulfport.

A more reasonable request would be for the property to be converted to a T5, which has the same use allotments of a B-1 zone, but with more stringent parking requirements that could be waved through variances. Following this line of thought, the staff contacted the applicant by phone to ensure the requested was intended for a B-1 and not T5, to which the applicant confirmed and stated the parking restrictions of the T5. Consequently, it appears the request is made in duality to increase uses and to circumvent the parking aesthetic guidelines of the City's Transect Zones.

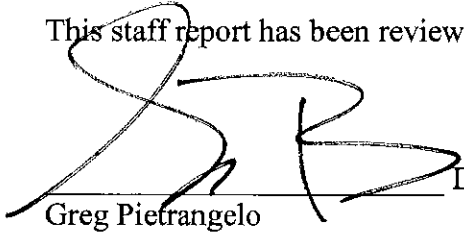
Changes in the ordinance disallowed a variety of uses allowed on this segment of Pass Road. It is probable that there was an over-reaching attempt to preserve the neighborhoods to the north and south of this T4+ district. Care must be given that zone changes in the area are harmonious with the surrounding neighborhoods and business districts. A B-1 change would be a radical diversion from the contiguous community and create many challenges to maintaining coherence with zoning regulations. In addition, a B-1 would be classified as spot zoning. Therefore, staff recommendation is to deny the request as presented and allow a T5 zone.

RECOMMENDATION

A B-1 change would be a radical diversion from the contiguous community and create many challenges to maintaining coherence with zoning regulations. In addition, a B-1 would be classified as spot zoning. Therefore, staff recommendation is to deny the request as presented and allow a T5 zone.

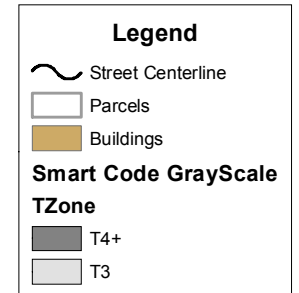
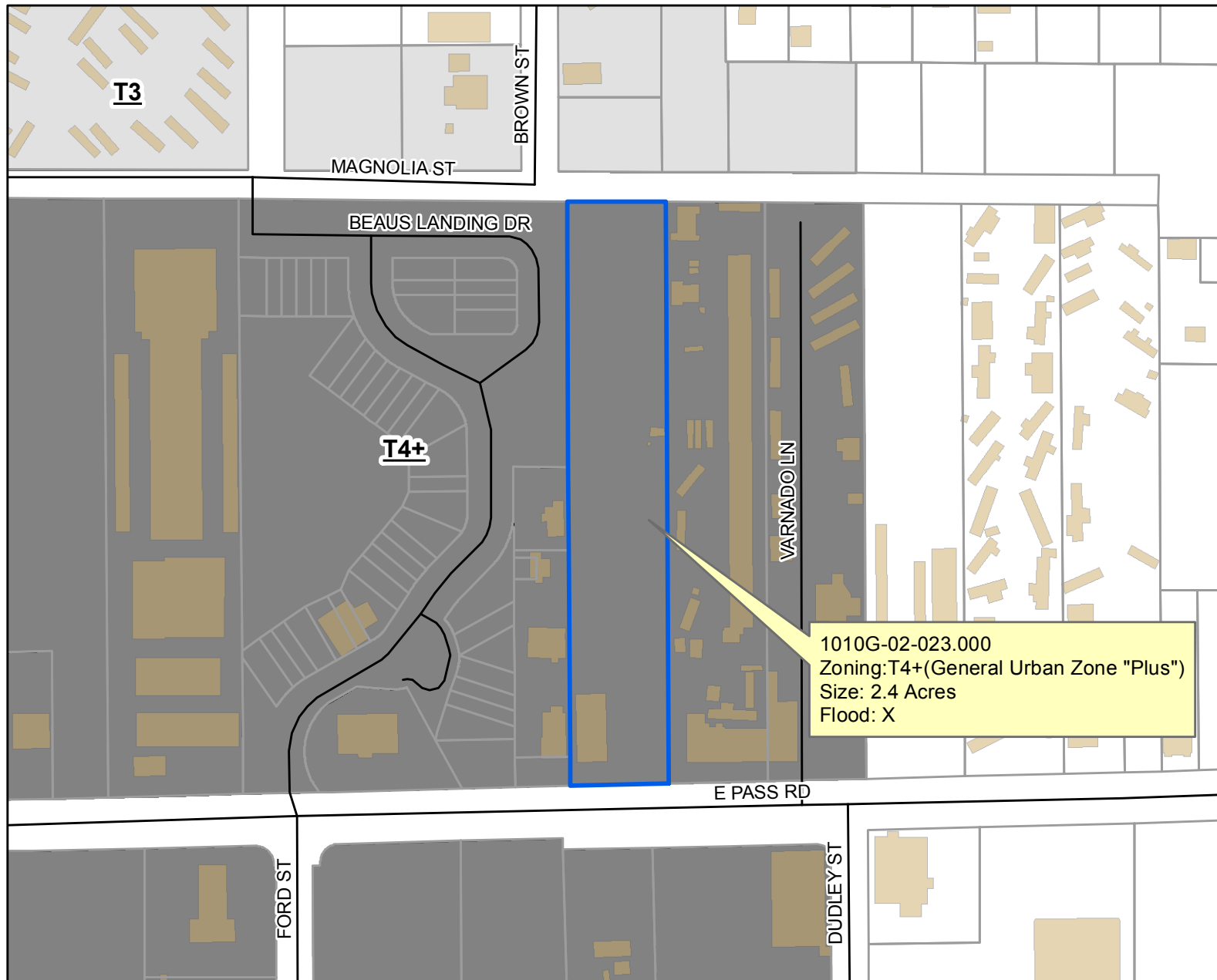
APPROVALS

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.

\$175.00



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

For Staff Use Only

Case File #: 1703PC 024

Date Received: 2-7-17 @ 11:22 am

Receipt #: 828 2059

Received By: T. Lane

Zoning: T4+

Ward: 4 Flood: X

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

Property Information

TAX PARCEL #

1	0	1	0	G

 -

0	2

 -

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 .

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(If necessary, use separate sheet of paper)

Address of Property Involved: 1956 E Pass Rd

Lot(s) 3, Block(s) 823, Subdivision Freridge Estates Partition
closest
General Location: Cross Street Ford + Pass

GENERAL DESCRIPTION OF REQUEST:

Change going from T4+ to B1

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

St. Charles Ave Holdings LLC / Karen Lorona Karen Lorona

Printed Name Of Owner

Printed Name Of Agent

PO Box 8834

Mailing Address

Mailing Address

Biloxi

MS

39535-8834

City

State

Zip code

City

State

Zip code

228-209-2329

Home Phone

Work/Cell Phone

appraiser300@att.net

Home Phone

Work/Cell Phone

Email

Email

Karen Lorona

Signature Of Owner

Karen Lorona

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.

Requesting B-1 Zoning

A-B Attached

D. N/A

E. Optional

F. 1. Error Before the 'Smart Code', the property was zoned B-2. When 'Smart Code' expired, the property was not rezoned to its prior zone. It was re-zone T4+

2. Other businesses in B-1 zoning are next door and across the street which are thriving businesses. My parcel would have greater potential under B-1 as before the re-zoning.

3. My parcel was already reclassified before the 'Smart Code'.

4. N/A

5. Many surrounding businesses are non-conforming because of the 'Smart Code'. I wish to have available similar business opportunities.

G.

1. St. Charles Ave. Holdings, LLC/Karen Lorona 100% owner

P. O. Box 8834, Biloxi, MS 39535-8834

2. 1-error, 2-Change in Condition, 3-Increase in need for sites, 5-Ordinance changes

3. N/A

4. The property will be able to market and attract a wide opportunity for businesses to operate.

Requesting the Planning Commission to approve multi-family for this B-1 zoning. The property is a mixed-use building which has 4 apartments above the retail businesses.

2/7/17

I, Karen Lerona, am the sole member of
St. Charles Ave. Holdings, LLC.

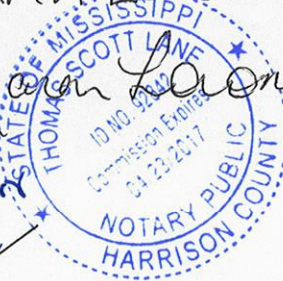
Karen Delk is my previous ^{married} name. I have
authority to sign for this LLC.

Karen Lerona

Karen Lerona 2.7.17

Sworn to and subscribed to me this
14 day of February

Notary:



Cory Long

From: Karen Lorona <appraiser300@att.net>
Sent: Thursday, March 02, 2017 11:11 AM
To: Cory Long
Subject: 1956 E Pass Rd. attachment
Attachments: zoning non permissible businesses.docx

Please include the attachment to my application for re-zoning. I am sure there are more successful business that I left out. I'm going by memory. The ones listed are productive businesses that are in non permissible zoning areas to the best of my knowledge.

Thanks for your consideration,

Karen Lorona
228-209-2329 cell

February, 2017

Some businesses around 1956 E Pass Rd. property that are not permissible according to the zoning chart of permitted uses

Mobile home park-Taylor-Hoover

Utility warehouse storage facility-Taylor-Hoover Mini-Storage

Auto truck sales-Deerman Motors & Kirk's Car Lot

Convenient store-Dollar General

Liquor store-Hardy Court Liquor & Wine (X)

Restaurant drive thru-Checkers

Animal kennel-The Dawg House

Dry-clean-Quality Dry Clean

Mini warehouse-Dependable Mini Storage & Taylor-Hoover

Trade school-Chris Beauty College

Furniture store-Living Today Home Store

Cemetery-St. James Cemetery

Automobile filling station-Mathers Express Lube

Small animal clinic-Hansboro Animal Hospital



URBAN DEVELOPMENT
PLANNING DIVISION

March 3, 2017

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

St. Charles Ave Holdings LLC/Karen Lorona
P.O. Box 8834
Biloxi, MS 39535

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

RE: Zoning Map Amendment 1703PC024: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of and adjacent to E Pass Road, south of Magnolia Street, east of Harrison Road, and west of Lindh Road, in Ward 4.

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, March 23, 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,

Thomas Lane
Planner II

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

NAME	ADDRESS_1	CITY	STATE/ZIP
St. Charles Ave. Holdings LLC/Karen Lorona (Owner)	P.O. Box 8834	Biloxi	MS 39535
Karen Lorona (Agent)			
ADJACENT PROPERTY OWNERS			
COOK THOMAS ANTHONY C/O RODDY RUSSELL	2913 GULF AVE	GULFPORT	MS 39501
COOK THOMAS H & WF	833 BROWN ST	GULFPORT	MS 39507
COOPER ANN KAY	8736 BOSS HURLEY RD	BILOXI	MS 39532
DEARMAN PROPERTIES LLC	3500 HARDY ST	HATTIESBURG	MS 39402
ELENBAAS & DOTY PLLC C/O BEACHVIEW DENTAL	939 E SCENIC	GULFPORT	MS 39507
FERGUSON BETTY L	1720 32ND AVE	GULFPORT	MS 39501
G & G GULFPORT LLC C/O G & G LLC	1420 KING ST STE 411	ALEXANDRIA	VA 22314
GULF COAST LAND & DEVELOPMENT LLC	939 E SCENIC DR	PASS CHRISTIAN	MS 39571
GULF COAST LAND & DEVELOPMENT LLC C/O G & G	1420 KING ST STE 411	ALEXANDRIA	VA 22314
GULFPORT DUDLEY EQUITY HOLDINGS LLC	3424 POWER CENTER PKWY	LAKE CHARLES	LA 70607
HOOVER MICHELLE T	5783 LYONS STREET	PALQUEMINE	LA 70764
M P HOLDINGS LLC	2001 E PASS RD	GULFPORT	MS 39507
OSCEOLA PASS LLC	P O BOX 4077	GULFPORT	MS 39502
ST CHARLES AVE HOLDINGS LLC	P O BOX 472	BILOXI	MS 39531
STIVER DAVID & PEGGY	18563 W RIVERLINE DR	SAUCIER	MS 39574
WRIGHT MYRA BRANTON ET AL	1948 E PASS RD	GULFPORT	MS 39507

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 _____,
2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T5 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010G-02-023.000, which is generally described as being located north of and adjacent to E Pass Road, south of Magnolia Street, east of Harrison Road, and west of Lindh Road, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) District to T5 (Urban Center Zone) District. The Case File Number is 1703PC024.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **of T4+ (General Urban Zone “Plus”) District to T5 (Urban Center Zone) District.**

Ad valorem tax parcel number 1010G-02-023.000 is legally described as:

Lot Three (3) of the William Freridge Estate Partition, as per the survey thereof recorded in Deed Book 143 at Page 249 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi, being a part of the Southwest Quarter (SW 1/4) of Section 29, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi; subject to that certain 6.3 foot easement, more or less, over the southern boundary of the subject property in favor of the City of Gulfport, Mississippi, as per that certain instrument recorded at Deed Book 823, at Page 132.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: 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 _____, _____.

(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 _____, _____.

BILLY HEWES, Mayor

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., 156 dated 8 day of Mar 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 16 day of

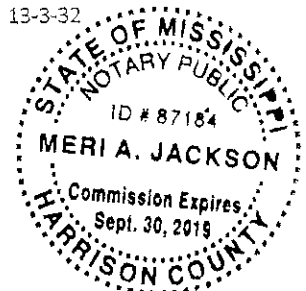
March

A.D., 2017

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



LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1976 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, March 23rd, 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. 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. Zoning Map Amendment 1703PC024: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) located north of and adjacent to E Pass Road, south of Magnolia Street, east of Hamilton Road, and west of Lindh Road, in Ward 4.

Final Plat 1703PC025: Robert Heinrich, agent for WC Builder LLC, requests Final Plat approval for a 11-lot single family subdivision (Brookfield Subdivision) on the tax parcel 07061-01-010.000 containing approximately 5.6 acres, zoned R-1-15 (Single Family) located north of and adjacent to Orange Grove Road, south of Creekview Drive, east of Oak Lane Drive, west of Daisy Lane, in Ward 7. Planning Commission Approval 1703PC026: Andy Sawyer of Sawyer Property Management, agent for Box Properties, LLC, property owner, requests a church use at 14321 Dadeaux Road on the tax parcel 08080-01-008.000 zoned B-2 (General Business) located north of Ben Drive, south of and adjacent to Dadeaux Road, east of Tanner Road, and west of Three Rivers Road, in Ward 5. Zoning Map Amendment 1703PC027: Warren H. Dadeaux, agent for Dadeaux Utility Company, Inc. property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone Plus) located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4. Planning Commission Approval 1703PC028: Shanna and Jonathan P. Cramer, property owners, request duplex uses on the tax parcels 08071-03-080.000 and 08071-03-059.000 zoned R-1-5 (Single Family) located north of Bolee Road, south of Three Rivers Road, east of Scott Avenue, west of and adjacent to George Avenue, in Ward 6. Resubdivision 1703PC030: Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, request to re-subdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4. Zoning Map Amendment 1703PC031: Elizabeth Corliss, agent for James M. Carter, property owner, requests to rezone the tax parcel 08080-04-102.000 from R-4 (General Residence) to B-1 (Neighborhood Business) located north of Fortson Street, south of and adjacent to Dadeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6. This the 2nd day of March, 2017. Keith Williams, Chairman, Gulfport City Planning Commission. ADVS:WED 1500050

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1703PC024

4

5 TRANSCRIPT OF HEARING

6 March 23, 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 23RD DAY OF MARCH 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

WILLIAM "PRINCE" JONES

19

DOUG HANCOCK

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

24

STAFF PRESENT:

25

GREG HOLMES

26

MATILDA WELCH

27

CORY LONG

28

MATILDA WELCH

29

SU-LIN BOLIN

24

25

N.J. SOROE, CSR #1297

1. 1. Zoning Map Amendment 1703PC024
2. MR. LONG: Item Number 1, zoning map amendment
3. 1703PC024, has been duly and timely noticed as required by law.
4. The applicant requests to rezone a tax parcel from T4+ to B-1
5. located north of and adjacent to East Pass Road, south of
6. Magnolia Street, east of Harrison Road, and west of Lindh Road
7. in Ward 4. A copy of the packet considered is hereby offered
8. into the record.
9. MR. WILLIAMS: Thank you.
10. Do we have someone here to speak for this case?
11. MS. LARONA: Karen Larona, 1956 East Pass Road
12. in Gulfport.
13. MR. WILLIAMS: Any comments you'd like to make
14. on this case at this time?
15. MS. LARONA: Yes. The zoning that I'm in does
16. not give much opportunity to rent out my building according to
17. multiple people.
18. And there's some confusion about the T5 for my
19. parking versus what I'm requesting which is a B-1. If there's
20. some confusion about that, I need to talk about that.
21. It was brought up at the Hardy Building but what

22. I was requesting was a B-1 zoning. And they called and said

23. what about parking in front. What is that going to mean?
I

24. don't want to get that mixed up and make y'all turn me down.

25. MR. WILLIAMS: Right. Greg, any issues with

N.J. SOROE, CSR #1297

1. that that you're aware of on the parking?
2. MR. HOLMES: This area is currently in the
3. higher zone which basically is a mixture of transient zones
and
4. traditional zones. On the map on the right that red is
T4+, to
5. the north that yellow is T3, and that side over there, I
would
6. say that's probably in T5. So this entire area used to be
7. Smart Code. I want to say about three or four years ago,
this
8. body recommended to take it out of Smart Code and put it
into
9. traditional zoning.
10. With that being said, the difference between
11. what she's requesting and the T5, they have the same exact
12. uses. The only difference is going to be the setbacks are
13. going to be a little bit different, and in B-1 the parking
can
14. be up front instead of being in the rear of the building.
15. MR. WILLIAMS: Okay. So not any issues with
16. that, and your parking can be on the front. It can be;
right?
17. MR. HOLMES: Yes, in a B-1.
18. MR. WILLIAMS: In a B-1 it can be in the front.
19. MR. HEWES: But on a T5, it cannot.
20. MR. HOLMES: She would have to ask for a
21. variance in order for that parking to be in the front in
T5.

22. MR. HEWES: But the type of businesses that can
23. be in a T5 and a B-1 are pretty much the same; is that correct?
24. MR. HOLMES: They are the same.
25. MR. HEWES: They are the same. So the main

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1. difference is parking.
2. MR. HOLMES: Yes, sir.
3. MR. HEWES: So the businesses that you've had
4. that have not been able to go there, is it because of parking
5. or because of the zoning?
6. MS. LARONA: Zoning.
7. MR. HEWES: Okay. So is parking an issue?
8. MS. LARONA: No, sir.
9. MR. WILLIAMS: Any questions of the applicant,
10. any further questions?
11. MS. TOWLES: What is the nature of the business
12. or the businesses that you are soliciting?
13. MS. LARONA: I'll tell you the ones that I've
14. had to turn down when they called me. The first one was a
15. beauty salon. The second was a small car lot which my neighbor
16. across the street has a car lot. The third one was a
17. woodworking company, and he was going to do a lot of arts and
18. crafts, but he was going to include coffee and kitchen tables,
19. so there's no furniture-making in that zone. And the last one
20. was affordable wood and metal buildings.
21. MR. HEWES: What's been in that building in the
22. past?

23. MS. LARONA: I had a great tenant for nine years
24. which was a credit union. They bought a building on Popps
25. Ferry and moved out a couple of months ago.

N.J. SOROE, CSR #1297

1. MR. HEWES: So if it is zoned T5 versus B-1, you
2. would be okay with that?
3. MS. LARONA: I don't know because my tenant used
4. the parking up front, but customers pull up and park in the
5. front. It's not clear why that would make a difference.
6. You're saying I won't be able to park in the front if it's
7. a
8. T5?
9. MR. HANCOCK: No. What they're telling us is
10. the businesses that are allowed in that lot are the same
11. regardless of the zoning that you're trying to get, the
12. only
13. difference is the parking. So you're saying there's
14. existing
15. parking in the front right now?
16. MS. LARONA: Right.
17. MR. HANCOCK: So, Greg, how would the city treat
18. that if there's already parking in the front?
19. MR. HOLMES: It would be legally nonconforming.
20. It would be allowed to exist.
21. MR. LADNER: Let me ask you. Isn't there a lot
22. of parking on the side, as well?
23. MS. LARONA: Correct.
24. MR. LADNER: There's just places on the front.
25. If I remember, this building is close to Pass Road.
26. MS. LARONA: It's very close to Pass Road.

24. MR. LADNER: So there's like three or four

25. spaces in the front, and the majority of it is on the side

N.J. SOROE, CSR #1297

1. which would be the east side.
2. MS. LARONA: Correct.
3. MR. LADNER: That's the way it's configured now.
4. MR. HANCOCK: What he's telling us is it's not
5. going to change the businesses that can go in this property
if
6. you change the zoning. Are you aware of that? It's not
going
7. to change the type of business that is allowed in this new
8. zoning, in this new zone.
9. MS. LARONA: The difference between a T4+ and a
10. B-1?
11. MR. HANCOCK: Correct.
12. MS. LARONA: There's specific differences.
13. MR. HOLMES: The only difference between B-1 and
14. the T5, they're the same.
15. MR. WILLIAMS: It's T4+ now. Okay.
16. MR. LADNER: Okay, that's clarified. So it does
17. change the use. She's questing the change in use, as well.
18. MR. HOLMES: Yes. If she goes to the B-1, it
19. would change the use. But what I'm stating is the T5 and a
B-1
20. have the same uses.
21. MS. LARONA: The only difference is I'll be able
22. to still park in the front, the existing customers or
people,
23. if it's a B-1.

24. MR. LADNER: Thank you for that clarification.

25. MR. WILLIAMS: Other questions? Okay.

N.J. SOROE, CSR #1297

1. If something else comes up, we'll bring you back
2. up. Thank you.
3. Anyone else here to speak for this request?
4. Anyone here to speak against the request?
5. Would you give us staff's recommendation,
6. please?
7. MR. LONG: A B-1 change would be a radical
8. diversion from the contiguous community and create many
9. challenges in maintaining coherence with the zoning
10. regulations. In addition, a B-1 would be classified as
- spot
11. zoning. Therefore, staff recommendation is to deny the
- request
12. as presented and to allow a T5 zoning.
13. MR. WILLIAMS: So we've heard staff's
14. recommendation. Any questions of the commissioners?
15. And Greg, I'm going to ask the first one, I
16. guess.
17. So what we're saying is that the staff
18. recommendation is to deny going to the B-1 but to allow it
- to
19. be a T5.
20. MR. HOLMES: Yes, sir.
21. MR. WILLIAMS: And so if she wanted to have
22. business in there with parking in the front, she would have
- to
23. come get a variance from us on that.

24. MR. HOLMES: From the zoning board. But if I

25. believe correctly, that's an existing building there. I
mean,

N.J. SOROE, CSR #1297

1. with the parking there, she should be able to utilize it.
2. MR. WILLIAMS: Because it's an existing
3. building.
4. MR. HOLMES: Yes.
5. MR. HANCOCK: So a change in zoning would
6. prevent her from using the parking.
7. MR. HOLMES: No. She'd be able to use the
8. parking. You know, it's just if she builds something new,
9. that's when we'd have to have that conversation. She has
an
10. existing building on site.
11. MR. WILLIAMS: Thanks for the clarification.
12. MR. HEWES: So basically because it's existing,
13. she would be grandfathered for the on-road parking
basically.
14. MR. HOLMES: Yes, sir.
15. MR. HEWES: Okay.
16. MR. WILLIAMS: Other questions by the
17. commissioners?
18. MR. LADNER: I have one question. We can make a
19. motion, I guess, to deny, but could we include in that
motion
20. that we could approve T5?
21. MR. HOLMES: Yes. This body can make that
22. motion.
23. MR. LADNER: Even though it's not being

24. requested.

25. MR. HOLMES: Yes.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: All right. Do you mind coming
2. back up real quick?
3. Just as clarification since you've heard staff
4. recommendation, would that be acceptable to you for the T5
with
5. the use that is there, or is there issues with that?
6. MS. LARONA: T4+ to T5?
7. MR. WILLIAMS: To T5.
8. MS. LARONA: No.
9. MR. WILLIAMS: Just wanted to be sure to see if
10. there's any issues there.
11. All right. Any questions for the applicant?
12. MS. TOWLES: I just want to make sure that she
13. understands that, you know, we talked about grandfathering
in
14. and the parking and all that, if we change it to T5 she can
15. still use those parking places?
16. MR. HOLMES: Yes, ma'am. If the use is changed
17. to T5, she'll get the zoning, she'll get the same uses in
that
18. B-1 and still use that existing parking.
19. MS. LARONA: I guess the only question I have is
20. if I can still use it, what's the harm in going to B-1?
21. MR. HOLMES: Well, to be honest with you, that
22. entire area is of a different type of zoning. And if it's
23. zoned B-1, that would be the only spot of B-1 within miles.

24. And it's surrounded by T zones. And that T5 gives you the same

25. uses.

N.J. SOROE, CSR #1297

1. MS. LARONA: Okay. There's business all around
2. it and there's a circle and they should be in B-1.
3. MR. HOLMES: I agree with you. We do the best
4. we can to correct them when we come across them. ()
is in
5. the correct zone, and we can try to correct some of the
6. nonconforming we have in the city.
7. MS. LARONA: So it's just easier for me to go
8. from T4 to T5?
9. MR. HOLMES: Yes. And you get the same uses.
10. MR. WILLIAMS: Good question, though. Thank
11. you.
12. All right. Commissioners, we've heard the
13. staff's recommendation. So can I get a motion?
14. MR. LADNER: Mr. Chairman, I move that we deny
15. the request in Case File Number 1703PC024 to rezone from
T4+ to
16. B-1; however, suggest rezoning from T4+ to T5.
17. MR. WILLIAMS: So the motion is to deny going to
18. the B-1 but to go from the T4+ to T5. Do I have a second?
19. MS. ADOLPH: Second.
20. MR. WILLIAMS: Any further discussion? If not,
21. all those in favor signify by saying aye.
22. (Unanimous vote.)
23. MR. WILLIAMS: Any opposed? You've been

24. approved for the T5. Thank you. Appreciate it.

25

N.J. SOROE, CSR #1297

1

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1703PC024

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 10

12 constitute a true and correct transcription of said hearing

13 held on the 23rd day of March 2017February 2041.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

2017.

18 Witness my signature this the 29th day of March

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 7, 2017

Re: **Zoning Map Amendment 1703PC027**

Subject: Warren H. Dedeaux, agent for Dedeaux Utility Company, Inc, property owner, requests to rezone the tax parcels 1010E02003.000, 1010E02004.000, and 1010E02005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone “Plus”): located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To accept staff recommendation

Motion: Hancock

Second: Ladner

KEITH WILLIAMS – Chairman
MICHAEL DANIELS – **Recused**
COLETTE TOWLES – **Yea**
VIRGINIA ADOLPH – **Yea**
CHARLIE HEWES – **Yea**
EVERETTE LADNER – **Yea**
BJ SELLERS – **Absent**
WM. PRINCE JONES – **Yea**
DOUG HANCOCK – **Yea**
MARTIN WARREN, JR – **Yea**
JOHN ANTHONY – **Absent**

Action: Motion was carried unanimously.

Speaking for the Petition: Warren Dedeaux, Bobby Heinrich

Speaking against the Petition: None

On March 23, 2017, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for April 18, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1703PC027

Hearing Date: March 23, 2017

Current Zoning/Use: T3 (Suburban Zone) / Vacant

Original Proposal: Warren H. Dedeaux, agent for Dedeaux Utility Company, Inc, property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone "Plus");

Location: North of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4.

ORIGINAL ANALYSIS

The applicants are requesting to rezone 1 acre of vacant residentially zoned T3 (Suburban Zone) to the mixed residential and commercial T4+ (General Urban Zone "Plus") district. Thereupon, the applicant has stated the planned use for a commercial development.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The property is bounded on the north, east, and south by T4+; whereas, the west is a block of T3 consisting of property that is one-quarter medical use, one-half vacant or abandoned, and one-quarter residentially occupied. Moreover, the residentially occupied quarter, of the T3 block, is on the opposite block face and will not directly face the proposed development. As for the host block of this rezoning, half of the block facing Cowan Road is existing commercial and appears to have a portion within the applicant's development speculation. The remainder of this block has a burnt and destroyed home and the possibility of an accessory home elsewhere on the same property. Of note, the northwest corner of the block to the south was granted a similar rezoning in 2016 for the purpose of a lawyer's office. From this area review, justification for rezoning through changes in conditions exists.

The applicant has mentioned a change in conditions; however, the applicant has mentioned that there is an increased need for sites. To paraphrase, the applicant's justifications of need are as follows:

- High traffic on Cowan Road creates a need for more commercial support
- Neighboring commercial development
- Limited vacant commercial zones

The staff found sufficient validity within the applicant's claim that there is a need for additional commercial in this area. However, it must be noted that care should be excised in any future rezoning west of Bridge Street as there is still a thriving residential community in this area.

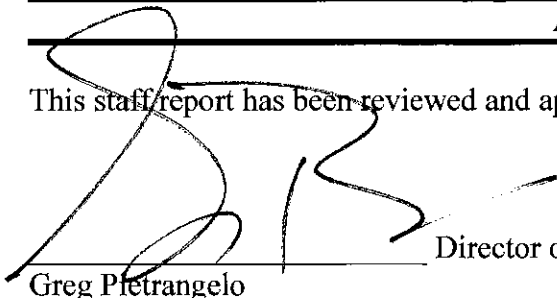
The staff found the argument for change in conditions and an increased need for sites is valid. In summary, there is a nearby precedent of rezoning, the current state of zoning is compatible with the proposal, and there is a limited supply of commercial for support of the Cowan Road (Highway 605) corridor. Therefore, the staff recommends approving the request.

RECOMMENDATION

The request meets multiple criteria for rezoning. Therefore, the staff recommends to approve rezoning.

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.

\$175.00

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



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

Property Information

For Staff Use Only

Case File #: 1703PC027Date Received: 2-8-17Receipt #: 8293637

Received By: _____

Zoning: T3Ward: 4 Flood: AE
size 0.9 acres

TAX PARCEL #

1	0	1	0	E
1	0	1	0	E
1	0	1	0	E

 -

0	2
0	2
0	2

 -

0	0	5
0	0	4
0	0	3

 .

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0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1110, 1124 Bridge Street Gulfport MS 39507Lot(s) _____, Block(s) _____, Subdivision Monet Survey SEC 30-7-10General Location: SE Gulfport near Cowan Rd + Pass Rd**GENERAL DESCRIPTION OF REQUEST:**To change parcels from T3 to T4+ Zoning.**OWNERSHIP AND CERTIFICATION:**

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

OWNER

Dedeaux Utility Company Inc
Printed Name Of Owner
1317 24th Avenue Suite C
Mailing Address
Gulfport MS 39501
City State Zip code
228-669-3696
Home Phone Work/Cell Phone
Wdedeaux@visionrg.com
Email
Christine T. Dedeaux
Signature Of Owner

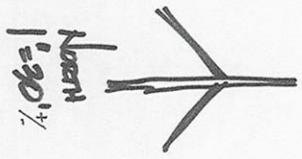
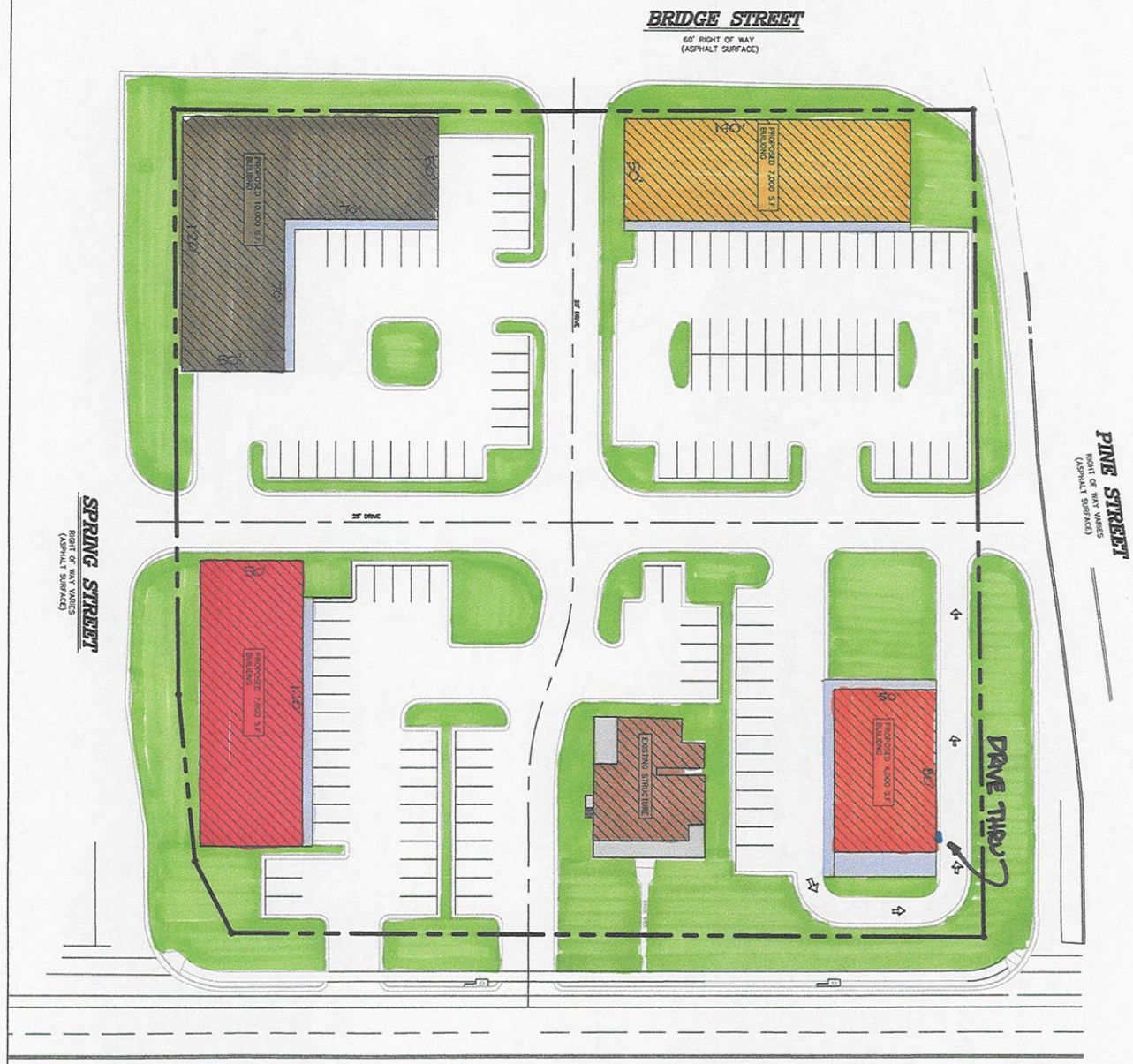
AGENT

Warren H. Dedeaux
Printed Name Of Agent
1317 24th Avenue Suite C
Mailing Address
Gulfport MS 39501
City State Zip code
228-669-3696
Home Phone Work/Cell Phone
wdedeaux@gmail.com
Email
Warren H. Dedeaux
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.



Sheet C1 Date 12-14-16 Drawn By P.W.D. Check By R.B.H. REV _____ Project No 16-127	Sheet Title PROPOSED SITE PLAN	Project Title DEDEAUX PROPERTY GULFPORT, MS	HEINRICH & ASSOCIATES RESIDENTIAL & COMMERCIAL DESIGN 370 Courthouse Road, Suite 104 - Gulfport, MS 39507 Ph (228) 896-6768 • Fax (228) 896-6768 admin@heinrichassociates.net
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Warren H. Dedeaux
1317 24th Avenue, Suite C
Gulfport, MS 39501

City of Gulfport
Planning Division
1410 24th Avenue
Gulfport, MS 39501

Re: Item "F" of the Submission Requirements for Application for Zoning Map
Amendment

To Whom It May Concern:

Please let this letter reflect the written statement addressing the reasons for our rezoning request pursuant to Item "F" of the Application Submission Requirements. Our reasons for rezoning pertain to both change in conditions and an increase in need for sites in the immediate area. As for change in conditions, there have been a number of sites immediately adjacent to the subject property that have been rezoned from T3 to T4+ in the recent past. Furthermore, the entire block except these lots is already zoned T4+, and thus to keep the development plan of the block consistent it would be beneficial to make these 3 parcels consistent in zoning with the rest of the parcels in this same block. As for increase in need for sites, Cowan Road/Highway 605 is a high traffic thoroughfare mostly populated with neighborhood commercial sites. In the immediate area from Carl Leggett Road to Pass Road, there is currently little to no vacancy in any of the existing commercial sites. Rezoning these 3 parcels from T3 to T4+ would give the entire subject block a consistent zoning and create opportunity for a redevelopment of said block to meet the demands and trend of the Cowan Road thoroughfare for continued commercial development. Please do not hesitate to contact me at your convenience with any questions or concerns regarding this request.

Regards,



Warren H. Dedeaux

Warren H. Dedeaux
1317 24th Avenue, Suite C
Gulfport, MS 39501

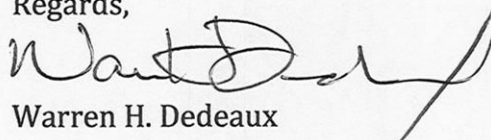
City of Gulfport
Planning Division
1410 24th Avenue
Gulfport, MS 39501

Re: Item "G" of the Submission Requirements for Application for Zoning Map
Amendment

To Whom It May Concern:

Please let this letter reflect the written statement addressing the items listed pursuant to Item "G" of the Application Submission Requirements. The subject property is owned by Dedeaux Utility Company, Inc., whose address is 1317 24th Avenue, Suite C, Gulfport, Mississippi 39501. The conditions for change include both change in conditions and an increase in need for sites in the immediate area. The Development Schedule is anticipated as follows: We have applied for approval to mitigate a minimal amount of wetlands on the subject property which process we expect to conclude by April 2017. We are now requesting a rezoning which if granted would be completed around April to May 2017. Our current plan is to retain an engineer and an architect so that we can have the master plans completed and building permits applied for by the end of 2017. We also anticipate implementing a marketing plan for the property during the design phase. Based on this schedule we anticipate starting construction in the first quarter of 2018. Cowan Road/Highway 605 is a high traffic thoroughfare mostly populated with neighborhood business and commercial sites. In the immediate stretch from Carl Leggett Road to Pass Road, there is currently little to no vacancy in any of the existing commercial sites. Rezoning these 3 parcels from T3 to T4+ would only make their zoning consistent with the current zoning of remaining 70-80% of the same block and create opportunity for a redevelopment of said block to meet the demands and trend of the Cowan Road thoroughfare for continued commercial development. Please do not hesitate to contact me at your convenience with any questions or concerns regarding this request.

Regards,

A handwritten signature in black ink, appearing to read "Warren H. Dedeaux", with a long, sweeping horizontal stroke extending to the right.

Warren H. Dedeaux



URBAN DEVELOPMENT
PLANNING DIVISION

March 3, 2017

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

Dedeaux Utility Company Inc.
1317 24th Avenue Suite C
Gulfport, MS 39501

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

RE: Zoning Map Amendment 1703PC027: Warren H. Dedeaux, agent for Dedeaux Utility Company, Inc, property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone "Plus"); located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4.

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, March 23, 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,

Thomas Lane
Planner II

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 027	NAME	ADDRESS_1	CITY	STATE	ZIP
	DEDEAUX UTILITY COMPANY INC C/O W. H. Dedeaux	1317 24th Ave Suite C	Gulfport	Ms	39501
	Adjacent Property Owners				
1010E-02-028.000	AMSOUTH BANK	250 RIVERCHASE PKWY SUITE 600	BIRMINGHAM	AL	35244
1010E-02-026.004	COOK ANDREW T & ANN BAKER	1018 BRIDGE ST	GULFPORT	MS	39507
1010E-01-010.001	DANIELS RIP MICHAEL	1230 W PINE ST	GULFPORT	MS	39507
1010E-02-001.000	DEDEAUX CHRISTINE L & W A	4809 JEFFERSON AVE	GULFPORT	MS	39507
1010E-02-004.000	DEDEAUX UTILITY COMPANY INC	13407 DEDEAUX RD	GULFPORT	MS	39503
1010E-02-006.000	DEFIBAUGH BEN	1123 BRIDGE ST	GULFPORT	MS	39501
1010E-02-003.000	GREEN SARAH LUCILLE V L/E	11718 MAGNOLIA FALLS DR	JACKSONVILLE	FL	32258
1010E-02-002.000	JONES BOLIVAR RAY II	4 CARL DR	GULFPORT	MS	39503
1010E-02-007.000	PETERS STEVEN D	P O BOX 7094	GULFPORT	MS	39506
1010E-02-026.000	SPRINGBRIDGE PROP. LLC C/O G. WARREN	P O BOX 1506	GULFPORT	MS	39502
1010E-02-008.000	SPRINGBRIDGE PROPERTIES II LLC	1311 SPRING STREET SUITE B	GULFPORT	MS	39507
1010E-01-010.006	WENTWORTH JUDY	1226 W PINE ST	GULFPORT	MS	39507
1010E-02-025.001	WILLIAMS EARL	1019 BRIDGE STREET	GULFPORT	MS	39506
1010E-01-006.000	WJZD INC	P O BOX 6216	GULFPORT	MS	39506

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 _____,
2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 which is generally described as being located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, should be rezoned from its present classification of T3 (Sub-Urban Zone) district to T4+ (General Urban Zone “Plus”) district. The Case File Number is 1703PC027.

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 T3 (Sub-Urban Zone) District to T4+ (General Urban Zone “Plus”) District.

Ad valorem tax parcel number 1010E-02-003.000 is legally described as:

That certain lot of land having a frontage of 60 feet, more or less, on Bridge Street with a depth East between parallel lines of 160 feet, more or less; said lot being bounded on the East by property formerly of Seaman, on the South by property of Blackwell, on the West by Bridge Street, and on the North by property of Robert Reed, and being located in and a part of Block 3 of Monet’s Survey of the East Half of the Southwest Quarter (E 1/2 of SW 1/4) of Section 30, Township 7 South, Range 10 West, as shown on the map or plat of Monet’s Survey of record in record of Deed Book 7 at Page 324 in the office of the Chancery Clerk of Harrison County, Mississippi. Being the same land conveyed by George E. Pugh to J.C. Fore and LaVerne B. Fore, by deed dated August 4, 1942, recorded in Deed Book 250 at Pages 130-131 in Harrison County, Mississippi.

And Ad valorem tax parcel numbers 1010E-02-005.000 and 1010E-02-004.000 are legally described as:

PARCEL I: A parcel of land situated and being located in a part of Block Three (3) of the MONET SURVEY, Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as: Commencing at the intersection of the south margin of Pine Street with the east margin of Bridge Street; thence run South 00 degrees 29 minutes East 32.1 feet along the east margin of Bridge Street to the platted north line of Block 3 of the MONET SURVEY and the Point of Beginning; thence continue from said Point of Beginning South 00 degrees 29 minutes East 100.9 feet along the east margin of Bridge Street; thence run North 88 degrees 58 minutes East 161.9 feet along the north line of the property formerly of Colar and Buchanan, now Ellis; thence run North 100.5 feet along the west line of the property of Ellis to the platted north line of said Block Three (3) of the MONET SURVEY; thence run South 89 degrees 06 minutes West 162.7

feet along the platted north line at said Block Three (3) to the east margin of Bridge Street and the Point of Beginning.

PARCEL II: A parcel of land situated and being located in Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as: Beginning at the intersection of the south margin of Pine Street with the east margin of Bridge Street; thence run from said Point of Beginning South 00 degree 29 minutes East 32.1 feet along the east margin of Bridge Street to the platted north line of Block Three (3) of the MONET SURVEY; thence run North 89 degrees 06 minutes East 162.7 feet along the platted north line of said Block Three (3) of the MONET SURVEY; thence run North 32.1 feet along the west line of the property of Ellis to the south margin of Pine Street; thence run South 89 degrees 06 minutes West 163.0 feet along the south margin of Pine Street to Point of Beginning.

PARCEL III: A parcel of land situated and being a portion of Lots One (1) and Two (2), Block Three (3), MONEY SURVEY, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows: Commence at the northwest corner of said Lot One (1), Block Three (3), MONET SURVEY; thence South 00 degrees 19 minutes West 103.0 feet along the west line of said Lot One (1) to the south line of property now or formerly to Wilbert Williams, said point being the point of beginning; thence North 89 degrees 21 minutes East 156.4 feet along said south line of property to Williams to the west line of property now or formerly to Jheri Ellis; thence South 00 degrees 13 minutes 40 seconds West 70.5 feet along said west line of property to Ellis to the north line of property now or formerly to Mrs. E. J. Green; thence South 89 degrees 21 minutes West 156.5 feet along said north line of property to Green to the west line of said Lot One (1); thence North 00 degrees 19 minutes East 70.5 feet along said west line of Lot One (1) to the said point of beginning. Said property being bounded on the west by Bridge Street.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: 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:

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 _____, _____.

BILLY HEWES, Mayor

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., 156 dated 8 day of Mar 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 16 day of

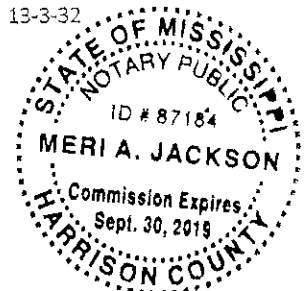
March

A.D., 2017

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



LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1976 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, March 23rd, 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. 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. Zoning Map Amendment 1703PC024: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) located north of and adjacent to E Pass Road, south of Magnolia Street, east of Hamilton Road, and west of Lindh Road, in Ward 4.

Final Plat 1703PC025: Robert Heinrich, agent for WC Builder LLC, requests Final Plat approval for a 11-lot single family subdivision (Brookfield Subdivision) on the tax parcel 07061-01-010.000 containing approximately 5.6 acres, zoned R-1-15 (Single Family) located north of and adjacent to Orange Grove Road, south of Creekview Drive, east of Oak Lane Drive, west of Daisy Lane, in Ward 7. Planning Commission Approval 1703PC026: Andy Sawyer of Sawyer Property Management, agent for Box Properties, LLC, property owner, requests a church use at 14321 Dadeaux Road on the tax parcel 08080-01-008.000 zoned B-2 (General Business) located north of Ben Drive, south of and adjacent to Dadeaux Road, east of Tanner Road, and west of Three Rivers Road, in Ward 5. Zoning Map Amendment 1703PC027: Warren H. Dadeaux, agent for Dadeaux Utility Company, Inc. property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone Plus) located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4. Planning Commission Approval 1703PC028: Shanna and Jonathan P. Cramer, property owners, request duplex uses on the tax parcels 08071-03-080.000 and 08071-03-059.000 zoned R-1-5 (Single Family) located north of Bolee Road, south of Three Rivers Road, east of Scott Avenue, west of and adjacent to George Avenue, in Ward 6. Resubdivision 1703PC030: Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, request to re-subdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4. Zoning Map Amendment 1703PC031: Elizabeth Corliss, agent for James M. Carter, property owner, requests to rezone the tax parcel 08080-04-102.000 from R-4 (General Residence) to B-1 (Neighborhood Business) located north of Fortson Street, south of and adjacent to Dadeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6. This the 2nd day of March, 2017. Keith Williams, Chairman, Gulfport City Planning Commission. ADVS:WED 1500050

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1603PC027

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

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 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

JOHN ANTHONY

17 WILLIAM "PRINCE" JONES

MARTY WARREN

18 B.J. SELLERS

VIRGINIA ADOLPH

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO

GREG HOLMES

23 THOMAS LANE

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 2. Resubdivision: Case File Number 1603PC027
2. MR. LANE: Resubdivision, Case File Number
3. 1603PC027.
4. Agent for the property owner requests a
5. resubdivision of a parcel containing 16,487 square feet to
6. subdivide said parcel into Parcel 1 to contain 8,243 square
7. feet and Parcel 2 to contain 8,243 square feet, zoned R-1-
10
8. single family, located north of Boles Boulevard, south of
Three
9. Rivers Road, east of and adjacent to John Road, and west of
10. Mary Avenue. Ward 6. Exhibit 027.
11. MR. WILLIAMS: Thank you. Is someone here to
12. speak for this request?
13. MR. MARSHALL: Jonathan Marshall, 3608 Hardin
14. Boulevard, Gulfport 39501.
15. I'm here today on behalf of my father Rick
16. Marshall. He's currently out of town right now, so he
asked me
17. to be here on his behalf to request that this subdivision
18. basically be approved. We are requesting that 16,487
square
19. feet be subdivided into two lots containing 8,243 square
feet.
20. We had a -- from my understanding, we had a
21. variance that was granted on March 17th which basically
22. approved because I believe zoning regulations are for
single

23. family dwellings to be 10,000 square feet or more, but since
24. that variance was basically approved we are able to, you know,
25. build on that approximately 8,243 square feet that it is.

N.J. SOROE, CSR #1297

1. It is also my understanding that there was four
2. requirements basically that you guys look for. Number one,
3. adequate water and sewer, which there is. At least 35 feet
4. wide, which it would be approximately 75 feet wide on each lot,
5. so we're approved there. All applicable zoning regulations,
6. which it does meet in regards to having a variance, as well.
7. And then covenants, you know, it meets all covenants if any.
8. But to my knowledge, I don't believe there are any covenants
9. there. There's a lot of mixed use in and around the area. You
10. have mobile homes, single family homes, and a lot of other
11. stuff there. So to my knowledge there is no covenants in place
12. right now.
13. I don't know if you guys have a picture of it,
14. but I do have, you know, a picture of the proposed building
15. that would go up, single family approach, pass that around.
16. MR. WILLIAMS: Yes, thank you.
17. MR. MARSHALL: I know that some of the concerns,
18. one was going to be parking. So we do have an oversized
19. parking pad with a carport, as well, so there's going to be no
20. on street parking, anything like that. We understand it's a

21. busy road, so we want to have ample parking for, you know,
at
22. least two cars to be able to park without having to move
them
23. around or have any on the street.
24. And basically, let's see, there's two other
25. homes that are right down the road from it, addresses 13336

N.J. SOROE, CSR #1297

1. John Road and 13334 John Road, that were built in 2010 who had
2. to apply for the same variance and subdivide that this is going
3. through. And those lots are only like 5500 square feet
4. approximately. And you can see from ours, ours is going to be,
5. you know, not double, but, you know, over 8,000 square feet.
6. So it is going to be a larger lot size with more room.
7. MR. WILLIAMS: Any questions of the applicant
8. right now?
9. If something comes up, we'll bring you back up.
10. Thank you.
11. MR. MARSHALL: Perfect. Do I get that picture
12. back?
13. MR. WILLIAMS: Got it right here. Thank you.
14. Appreciate it.
15. Anyone else here to speak for this request?
16. Anyone here to speak against this request?
17. MS. ELEY: Hello. My name is Amanda Eley, and I
18. own some property right next door to it.
19. And one of my issues was the parking. I know he
20. showed you a picture of the home that they plan on building. I
21. also have a picture of that home showing where one of the cars

22. that reside there have to park in an empty lot. And I'll
be
23. more than happy to give that to you guys to look at.
24. And also, the other two homes that he mentioned
25. on the other side of that property which would be on the
north

N.J. SOROE, CSR #1297

1. side, I have pictures of those guys parking across the street.
2. And some of their vehicles are hanging out in the street
3. sometimes.
4. And I have these pictures you can look at.
5. I guess I don't really have an issue with the
6. property being split as long as maybe the driveway could be
7. bigger or, you know, better parking.
8. That home that he showed that they built right
9. there, obviously only two cars can park there, and they're
10. having to find another place to park their other vehicle.
11. Most homes these days have three to four cars.
12. The kids, they're growing up, they have cars and such as that
13. nature. So that was my only issue with that is worried about
14. the parking, and that being on a hill it's very dangerous.
15. And there's a lot of traffic there. And that
16. traffic goes through there pretty fast.
17. But you guys are welcome to these pictures.
18. I mean, maybe if -- you know, I don't know. The
19. lot obviously that he's planning on dividing, they are bigger.
20. So maybe if there could be some conditions or something where
21. they could make maybe a little bit larger area for parking,
22. that would be awesome, or maybe that would be doable. But

- 23. right now as it stands with the other homes having to park in
- 24. different locations, it's really dangerous, especially on that
- 25. hill. And if you will look at on the second and third page,

N.J. SOROE, CSR #1297

1. you will see where the property is where he's planning on
2. dividing, and it is right up in that hill area. And if they
3. don't provide adequate parking, I think it will be some trouble
4. there or it could be dangerous.
5. MR. WILLIAMS: All right.
6. MS. ELEY: And that's pretty much all I got.
7. MR. WILLIAMS: Thank you.
8. MS. ELEY: Thank you.
9. MR. WILLIAMS: Anyone else here to speak against
10. the request?
11. Give us one second so the commissioners can see
12. the pictures.
13. MS. ELEY: You guys are welcome to have those.
14. MR. WILLIAMS: Thank you.
15. While we're considering those, can we get
16. staff's recommendation, please?
17. MR. LANE: Yes, sir. The request meets the
18. requirements for resubdivision of property. Therefore, the
19. staff recommends to approve subject to the following
20. conditions. Approval is contingent upon approval of the
21. variance request. Subject to all rules and regulations.
22. MR. WILLIAMS: Commissioners, you've heard staff
23. recommendation. I'll entertain any questions or comments or a

24. motion.

25. MR. ANTHONY: Addressing one of the concerns

N.J. SOROE, CSR #1297

1. that Ms. Eley had, it looks like in that driveway, I can see
2. three cars parked, and it looks like it's possible that four
3. cars can be parked currently.
4. MS. ELEY: It's possible, yes. And at times,
5. there are more cars than that parked there. This just happened
6. to be at four o'clock in the morning on my way to work, and,
7. you know, I kind of have an issue with someone coming over the
8. hill, you know, on the other side of the road because of that
9. situation.
10. MR. ANTHONY: And it looked on another picture,
11. I'm guessing someone is parked across the street.
12. MS. ELEY: Yes.
13. MR. ANTHONY: And I'm not sure with this
14. particular home, but it seems like he could have parked in the
15. driveway and they just chose maybe to park and not try to block
16. in the other vehicles.
17. MS. ELEY: Possibly. And also, you know, the
18. big garbage can was there. So it was garbage day, also.
19. MR. ANTHONY: And that's a two lane road right
20. there.
21. MS. ELEY: Yes. It's such heavy traffic, and a

22. lot of times when they have extra guests they are parking
in

23. the street. And also on the road right across from there.

24. I really don't see any problem with it as long

25. as maybe they would consider making some extra space for

N.J. SOROE, CSR #1297

1. parking, maybe make the driveway a little bit larger, you know,
2. just a thought.
3. MR. WILLIAMS: Mr. Marshall, would you like to
4. address that?
5. MR. MARSHALL: Yes, I would.
6. MR. WILLIAMS: If you would come back up to the
7. mic.
8. MR. MARSHALL: Basically, you know, those are
9. the two properties that were approved for 5500 square foot.
10. Now, we're going to have over 3,000 square foot more than that
11. of the lot sizes. So, you know, I'm not going to get into, oh,
12. we're going to build a bigger driveway, any of this, because
13. it's from my understanding, I mean, this is my first time being
14. here, but I believe the way that works is we would have to have
15. building plans approved by the city. Correct?
16. So I think that's for a different venue.
17. But today, you know, we're basically just
18. looking for the approval of the subdivide, basically to split
19. them into two lots. And then as far as our building and
20. everything else goes from there, it's going to have to be
21. approved. And those are some of the questions that we can

22. certainly address then.

23. But like I said, I think that's for a different

24. time and venue. But this is just for the subdivision of
those

25. two lots so we can move on with the plans and talk to our

N.J. SOROE, CSR #1297

1. builder because those are already, you know, we hear your
2. issues and we want to work with the community here, we want to
3. continue to build the tax base. And you see the houses that
4. we're talking about building. They're going to be nice homes.
5. And for the area, we're trying to help, we're not trying, you
6. know, to bring down the area. Like I said, there's mobile
7. homes, there's mixed use and everything like that.
8. You've got a beautiful, brand-new school up
9. there. We're just trying to give other homebuyers -- and we
10. can't say, you know, for each homebuyer whether they're going
11. to have a party. Who knows who's hung over over there at 4:00
12. in the morning, they got Uncle John's car, everyone parked in
13. the road, you know, we can't say that for everybody.
14. So, you know, but just getting back to it, we're
15. just, you know, here today to go ahead and request the approval
16. for the subdivide of this lot and then we'll deal with the
17. building and everything else on another date, I believe. Okay?
18. MR. WILLIAMS: Yes, sir.
19. MS. ADOLPH: Mr. Marshall, I'm so happy now you

20. say that you'll work with the residents in the community.
And
21. especially in terms of looking at safety issues in our
22. community, and for you and your father and your reputation
in
23. this community to hear that about being amenable to being
open
24. to some modifications, we really appreciate that.
25. MR. MARSHALL: Yes, ma'am. I appreciate you

N.J. SOROE, CSR #1297

1. saying that. We are realtors. Part of our job is, you know,
2. to preserve and promote home ownership, and that's what we
3. would like to do with these homes, and, you know, the community
4. being safe and everything like that. We'll certainly do that,
5. as well. Thank you.
6. MR. WILLIAMS: Thank you. Appreciate it.
7. Any other questions or comments from the
8. commissioners?
9. We've heard staff recommendation on this one.
10. Can I get a motion?
11. MS. ADOLPH: Since you're looking at me, yes,
12. sir. On Case File Number 1603PC027, I move that we approve
13. based on staff recommendation.
14. MR. WILLIAMS: Thank you. Can I have a second,
15. please?
16. MR. JONES: Second.
17. MR. WILLIAMS: Motion and a second to approve
18. staff's recommendation to approve the request. Any further
19. discussion on it? If not, all those in favor signify by saying
20. aye. Any opposed.
21. (Unanimous vote.)
22. MR. WILLIAMS: It's been passed. So thank you

23. all for coming. Mr. Marshall, that is correct, we're here
for

24. the subdivision, but I think it's good dialogue and
something

25. to look at.

N.J. SOROE, CSR #1297

1. MR. MARSHALL: Yeah. We want to work with the
2. community.

3. MR. WILLIAMS: That's good. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1603PC027

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 11

12 constitute a true and correct transcription of said hearing

13 held on the 28th day of April 2016.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

2016.

18 Witness my signature this the 2nd day of May

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 7, 2017

Re: **Zoning Map Amendment 1703PC031**

Subject: Elizabeth Corkren, agent for James M. Carter, property owner, requests to rezone the tax parcel 0908O04102.000 from R4 (General Residence) to B1(Neighborhood Business): located north of Fortson Street, south of and adjacent to Dedeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To accept staff recommendation

Motion: Ladner

Second: Hancock

KEITH WILLIAMS – Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Absent**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Absent**

Action: Motion was carried unanimously.

Speaking for the Petition: Liz Corkren

Speaking against the Petition: None

On March 23, 2017, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for April 18, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1703PC031

Hearing Date: March 23, 2017

Current Zoning/Use: R-4 (Multifamily) / Commercial

Original Proposal: Elizabeth Corkren, agent for James M. Carter, property owner, requests to rezone the tax parcel 0908O-04-102.000 from R-4 (General Residence) to B-1(Neighborhood Business).

Location: North of Fortson Street, south of and adjacent to Dedeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6.

ORIGINAL ANALYSIS

The applicant is requesting to rezone 0.78 acres of commercial property from the residentially zoned R-4 (Multifamily) to B-1 (Neighborhood Business). Thereupon, the applicant has stated a plan to market the property.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

Review of business licenses for the property revealed the property has been in commercial operation since 1996. Moreover, historical imagery shows a commercial building since at least

1992. Given this, it can be assumed that a commercial use has existed here before annexation in 1994.

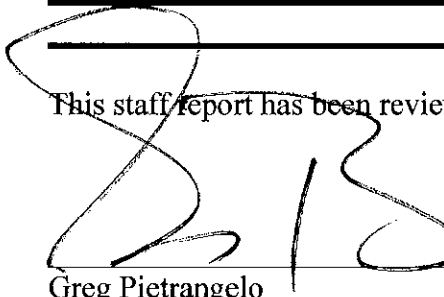
A site visit to the area revealed a similar situation for surrounding properties. This section of two-lane Dedeaux Road hosts one of the largest suburban areas in the City, and the requested property is part of a 25.5 acre long-standing neighborhood business and multi-family area. As for the many years this area has been providing business support to the City and neighborhood, the business area is still sporadically zoned for businesses hosting several businesses with an intensity outside of their given zoning designations. Hence, given the land use zoning applied during annexation compared to the strength of commercial uses since annexation, there is sufficient demonstration of the continued need for business at this locale and an error in the ordinance.

RECOMMENDATION

The request demonstrates an error in the ordinance and an increased need for sites. Therefore, the staff recommends to approve request.

APPROVALS

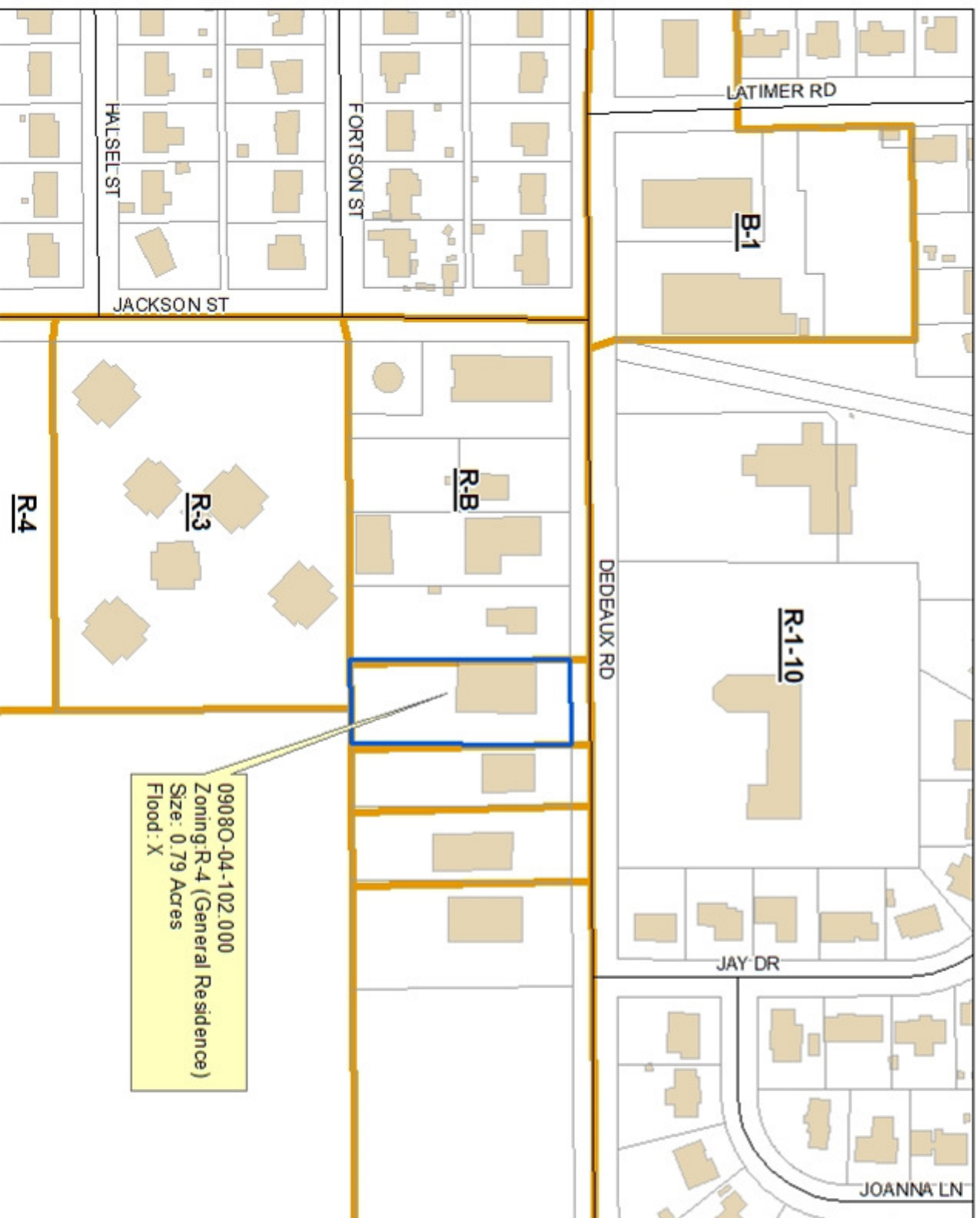
This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

2.12



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 #: 1703 PC031Date Received: 2/16/17Receipt #: 8294168Received By: CLZoning: R-4Ward: 6 Flood: X

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

TAX PARCEL # 09080-04-102-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 12403 Dedeaux Road, Gulfport MS 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:ZONE CHANGE FROM CURRENT R-4 TO B1**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

James M. Carter

Printed Name Of Owner

7 East Sienna Place

Mailing Address

The Woodlands Tx 77382

City

State

Zip code

281-323-0726

Home Phone

Work/Cell Phone

Marsha Meltzer (POA)

Email

marshaandbrad@gmail.com

Signature Of Owner

AGENT

Elizabeth Corkren

Printed Name Of Agent

4015 WASHINGTON AVE

Mailing Address

Gulfport MS 39507

City

State

Zip code

228-547-2890

Home Phone

Work/Cell Phone

liznexthome@gmail.com

Email

Elizabeth Corkren

Signature Of Agent

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

☐

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

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

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

NAME OF OWNER (PRINT)

JAMES CARTER

ADDRESS (STREET, CITY, STATE, ZIP CODE)

7 E. SIENNA PL

PHONE # (H)

281.3230726 (W)

832.768.7346

TAX PARCEL NUMBER(S) OWNED

09080-04-102-000

SIGNATURE

Monsha Melzer (Daughter Power of Attorney)

NAME OF OWNER (PRINT)

James M. Carter

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

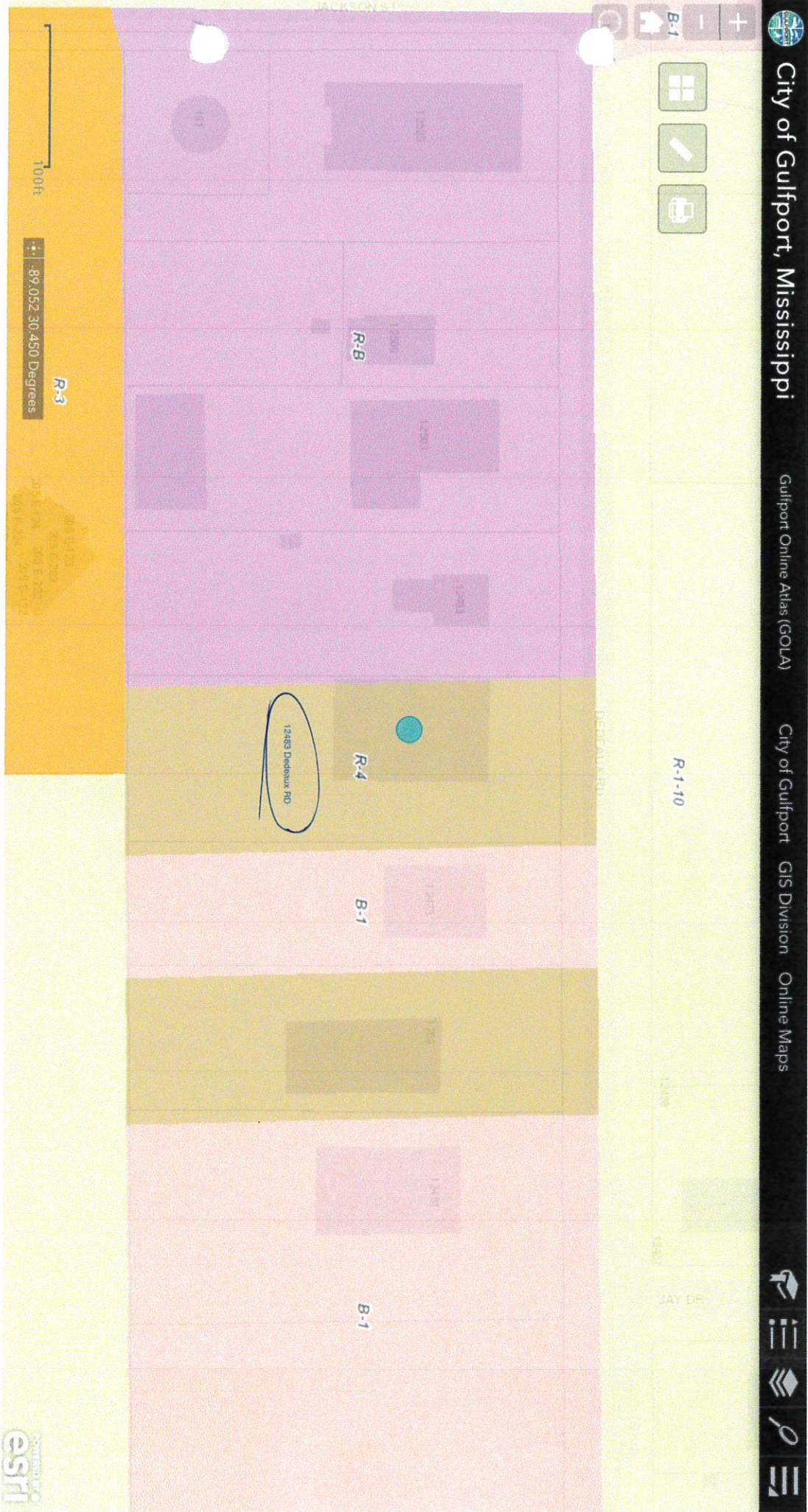
TAX PARCEL NUMBER(S) OWNED

SIGNATURE

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKE'S PERSON/AGENT FOR YOU

SITE PLAN
12483 Dedieux Rd, Gulfport MS 39503
Parcel # 09080 - 04 - 102. 000



2

FB

Liz Corkren, (Realtor)
NextHome E-Realty
12373 HWY 49, Suite 3
Gulfport, MS 39503

2/14/2017

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

Subject: 12483 Dedeaux Road, Gulfport, MS 39503, Rezoning B1

FB

The following is to address Submission Requirements (F)Error: This letter is to request rezoning due to Error. This property has been used for commercial purposes for over 20 years. As Aluminum Services, retail building materials from 1996 - 2010 and then as Exterior Wholesale Solutions, building material distributor until 2016. The properties on either side of subject property are commercial buildings. With the commercial building on the east side of subject property being zoned as B1

The following is to address Submission Requirements (G):

1. Interest: Owner, James Carter, 7 East Sienna Place, The Woodlands, TX 77381 authorizes Liz Corkren, Realtor to act as agent.
2. Condition of Change: Error due to the subject property having never been occupied as residential property and has for at least the last 20 years operated as a commercial business.
3. Development Schedule: Property is currently being marketed for Sale with the hope to have a new business operating within the year.
4. Effects of Amendment: Correct a zoning error.
5. Error: Subject property has never been used as a residence.

Sincerely,

Liz Corkren
(Realtro)



URBAN DEVELOPMENT
PLANNING DIVISION

March 3, 2017

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

James M. Carter
7 East Sienna Place
The Woodlands, TX 77382

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

RE: Zoning Map Amendment 1703PC031; Elizabeth Corkren, agent for James M. Carter, property owner, requests to rezone the tax parcel 09080-04-102.000 from R-4 (General Residence) to B-1 (Neighborhood Business); located north of Fortson Street, south of and adjacent to Dedeaux Road, east of Pine Hills Drive, and west of Jackson Street, 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, March 23, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

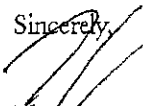
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be 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,


Thomas Lane
Planner II

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 031	NAME	ADDRESS_1	CITY	STATE	ZIP
	Marsha Meltzer for James M. Carter (Owner)	7 E SIENNA PLACE	THE WOODLANDS	TX	77382
	Elizabeth Corken (Agent)	4015 Washington Ave	Gulfport	MS	39507
	Adjacent Property Owner				
0908O-04-102.001	BOYDEN BYRON T & ANN	12120 ONEAL RD	GULFPORT	MS	39503
0908O-04-104.000	DOLEAC DONALD L & JOHN L	P O BOX 1936	HATTIESBURG	MS	39403
0908O-04-103.000	LADNER ELDRIDGE & HENRIETTA	P O BOX 3538	GULFPORT	MS	39505
0908O-04-101.001	LEON'S ARMY-NAVY STORE OF GPT LLC	1260 L PERET LANE	KILN	MS	39556
0908O-04-100.000	LOE JAMES R	P O BOX 729	PICAYUNE	MS	39466
0908O-04-100.001	MAISON DEDEAUX PROPERTIES INC	P O BOX 2409	ALBERTVILLE	AL	35950
0908J-01-014.000	RAMSEY MEM UNITED METHODIST CHURCH	12472 Dedeaux Rd	Gulfport	MS	39503
0908J-01-013.000	ST JOHN BAPTIST CHURCH	12502 DEDEAUX RD	GULFPORT	MS	39503

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 _____,
2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-4 (GENERAL RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0908O-04-102.000 which is generally described as being located north of Fortson Street, south of and adjacent to Dedeaux Road, east of Pine Hills Drive, and west of Jackson Street, should be rezoned from its present classification of R-4 (General Residence) District to B-1 (Neighborhood Business) District. The Case File Number is 1703PC031.

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 R-4 (General Residence) District to B-1 (Neighborhood Business) District.

Ad valorem tax parcel number 0908O-04-102.000 is legally described as:

PARCEL 1: Commencing at corner common to Sections 1, 2, 11, and 12, T7S, R11W, run south along section line common to Sections 1, 21, 11, and 12 a distance of 2,670 feet to a point marking the south line of Dedeaux Road and east line of Johnson Avenue; thence east along the south line of Dedeaux Road 432 feet to the northeast corner of Gulf Coast Fence Company property; thence run south along east line of said property 300 feet; thence run east 100 feet to a point; thence run north 300 feet to a point; thence run west 100 feet to the point of beginning.

PARCEL 2: A certain real parcel of land situated in Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi, and being the West 15 feet of the described property below; to-wit:

Commencing at the Northwest corner of the Southwest 1/4 of said Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi, said point being in the centerline of Dedeaux Road, run East along the said centerline of Dedeaux Road a distance of 532.0 feet to a point; thence run South a distance of 30.0 feet to a point in the South right-of-way line of said Dedeaux Road, said point being the point of beginning, thence run East along the said South right-of-way of Dedeaux Road a distance of 100.0 feet to a point; thence run South a distance of 300.0 feet to a point; thence run West a distance of 100.0 feet to a point; being North a distance of 300.0 feet to the point of beginning.

The herein described Parcel 2 contains 30,000 square feet or 0.6887 acre more or less.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: 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 _____, _____.
(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 _____, _____.

BILLY HEWES, Mayor

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., 156 dated 8 day of Mar 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 16 day of

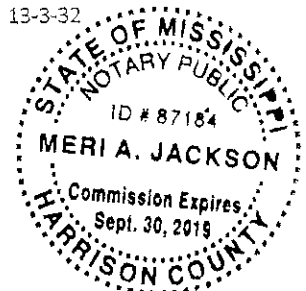
March

A.D., 2017

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



LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1976 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, March 23rd, 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. 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. Zoning Map Amendment 1703PC024: St. Charles Ave Holdings, LLC, property owner, requests to rezone the tax parcel 1010G-02-023.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of and adjacent to E Pass Road, south of Magnolia Street, east of Hamilton Road, and west of Lindh Road, in Ward 4.

Final Plat 1703PC025: Robert Heinrich, agent for WC Builder LLC, requests Final Plat approval for a 11-lot single family subdivision (Brookfield Subdivision) on the tax parcel 07061-01-010.000 containing approximately 5.6 acres, zoned R-1-15 (Single Family) located north of and adjacent to Orange Grove Road, south of Creekview Drive, east of Oak Lane Drive, west of Daisy Lane, in Ward 7. Planning Commission Approval 1703PC026: Andy Sawyer of Sawyer Property Management, agent for Box Properties, LLC, property owner, requests a church use at 14321 Dadeaux Road on the tax parcel 08080-01-008.000 zoned B-2 (General Business) located north of Ben Drive, south of and adjacent to Dadeaux Road, east of Tanner Road, and west of Three Rivers Road, in Ward 5. Zoning Map Amendment 1703PC027: Warren H. Dadeaux, agent for Dadeaux Utility Company, Inc. property owner, requests to rezone the tax parcels 1010E-02-003.000, 1010E-02-004.000, and 1010E-02-005.000 from T3 (Suburban Zone) to T4+ (General Urban Zone Plus); located north of Spring Street, south of W Pine Street, east of and adjacent to Bridge Street, and west of Cowan Road, in Ward 4. Planning Commission Approval 1703PC028: Shanna and Jonathan P. Cramer, property owners, request duplex uses on the tax parcels 08071-03-080.000 and 08071-03-059.000 zoned R-1-5 (Single Family) located north of Bolee Road, south of Three Rivers Road, east of Scott Avenue, west of and adjacent to George Avenue, in Ward 6. Resubdivision 1703PC030: Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, request to re-subdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4. Zoning Map Amendment 1703PC031: Elizabeth Corliss, agent for James M. Carter, property owner, requests to rezone the tax parcel 08080-04-102.000 from R-4 (General Residence) to B-1 (Neighborhood Business); located north of Fortson Street, south of and adjacent to Dadeaux Road, east of Pine Hills Drive, and west of Jackson Street, in Ward 6.

This the 2nd day of March, 2017
Keith Williams, Chairman
Gulfport City Planning Commission
ADV8:1WED 1500050

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1703PC031

4

5 TRANSCRIPT OF HEARING

6 March 23, 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 23RD DAY OF MARCH 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

WILLIAM "PRINCE" JONES

19

DOUG HANCOCK

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG HOLMES

25

MATILDA WELCH

26

CORY LONG

27

MATILDA WELCH

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SU-LIN BOLIN

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N.J. SOROE, CSR #1297

1. 7. Zoning Map Amendment 1703PC031
2. MR. LONG: Zoning map amendment 1703PC031 has
3. been duly and timely noticed as required by law. The applicant
4. requests to rezone tax parcels from R-4 to B-1 located north of
5. Fortson Street, south of and adjacent to Dedeaux Road, east of
6. Pine Hills Drive, and west of Jackson Street, in Ward 6. A
7. copy of the packet considered is hereby offered into the
8. record.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for this request?
11. MS. CORKREN: My name is Liz Corkren. I'm the
12. agent for James Carter on 12483 Dedeaux Road.
13. It's never been used as a residential space. It
14. is a warehouse, and it's been commercial for at least 20 years.
15. MR. WILLIAMS: Any questions, commissioners?
16. If something comes up, we'll bring you back up.
17. Thank you.
18. Anyone else here to speak for the request?
19. Anyone to speak against this request?
20. Staff's recommendation, please.
21. MR. LONG: The request demonstrates an error in
22. the ordinance and an increased need for sites. Therefore, the

23. staff recommends to approve the request.

24. MR. WILLIAMS: All right. Comments,

25. commissioners, or a motion?

N.J. SOROE, CSR #1297

1. MR. LADNER: Mr. Chairman, I move that we
2. approve Case File Number 1703PC031 with staff recommendations,
3. and there's no conditions.
4. MR. WILLIAMS: Do we have a second?
5. MR. HANCOCK: Second.
6. MR. WILLIAMS: We've got a motion and a second
7. to approve the case based on staff's recommendation. Any
8. further discussion? All those in favor signify by saying aye.
9. (Unanimous vote.)
10. MR. WILLIAMS: Any opposed? It's been approved.
11. Thank you all.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1703PC031

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COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroe, Certified Shorthand

9

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

and

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

11 Gulfport Planning Commission and that the foregoing 3 pages

12 constitute a true and correct transcription of said hearing

13 held on the 23rd day of March 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 3rd day of April

2017.

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22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 04/11/2017

Subject: Ordinance - providing for the Salary Compensation for certain positions of the City of Gulfport and for related purposes and approval of the restructuring and revised job descriptions - Community Development Department.

Recommendation:



MEMORANDUM

DATE: April 5, 2017
TO: Gulfport City Council Members
CC: Mayor Billy Hewes
FROM: John R. Kelly, Chief Administrative Officer
RE: Restructuring of the Community Development Department

I would like to thank each one of you for your input into the proposed restructuring of the Community Development Department. Your concerns and ideas were duly noted and taken into consideration.

The prior submitted restructuring departmental plan, Job Titles and Job Descriptions will remain the same, with the revised salary compensation proposed:

Current Positions:

Community Development Coordinator	\$75,743.20
Housing Programs Coordinator	\$53,501.24
Grants Coordinator	\$36,453.57

Proposed Positions:

Federal Programs Administrator *	\$75,743.20
Housing/Grant Compliance Officer	\$43,378.00 - \$50,287.00 (Based on qualifications)
Grant Accounting Specialist	\$38,880.00 - \$42,285.00 (Based on qualifications)

*The Federal Program Administrator position is the same staff person as the Community Development Coordinator. A new title is being proposed.

The revised salary compensation will also eliminate the prior requested budget transfer as there are sufficient funds in the current budget to support this plan. The revised ordinance and job

descriptions will be placed on the April 18, 2017 council agenda for your approval unless we hear from you. My team and I are prepared to meet with you any day next week starting Tuesday 11 April through Friday 14 April 2017.

Should you have questions about anything in this email please call Karen, Linda or me for answers.

Thank you for your continued support.



City of Gulfport, Mississippi
Job Description

Federal Programs Administrator

Department: 511 – Community Development

EEO Class: Professional

Date Revised: 2.21.2017

FLSA Status: Exempt

Date Approved:

Position Overview

The Federal Programs Administrator directs work in the area of the City's Grants activities as they relate to Local, State and Federal Guidelines and Regulations.

Work involves responsibility for assisting in planning, organizing, and directing all programs and activities of the Community Development Department and other related projects. Supervision is exercised directly, or through subordinates, over a professional, technical and clerical staff. Work is performed with wide latitude of judgment, independent and technical action under the general administrative direction of the City Comptroller, and within the framework of the policies of the City Council, Local, State and Federal regulations. Work is reviewed through conferences, reports and audits of the effectiveness of programs and results achieved.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Provides staff assistance to Comptroller, Mayor, City Council, boards and committees as required.
- Performs a variety of administrative tasks such as preparation of the City's Community Development Block Grant (CDBG) /HOME Program applications, monthly, semi-annual and annual reports. Oversees the administration and management of the CDBG and HOME programs.
- Monitors the effectiveness of the City of Gulfport's various Local, State and Federal Grants and programs to ensure the all applicable Federal and State and Local laws and regulations are being adhered to.
- Monitors the progress of all sub grant recipients to ensure program effectiveness and compliance.
- Keeps abreast of current rules and regulations issued by federal, state, and local funding sources to assure the City's compliance.
- Prepares responses to monitoring visits and audit reports.

- Assures contract compliance with all laws, guidelines, and regulations imposed under grants and local City codes and ordinances are being met.
- Supervises the Housing Programs and Homebuyer Assistance Programs to ensure all applicable Federal Regulations and local City codes and ordinances are being met.
- Coordinates the preparation of reports required by grant funding sources.
- Assists the City Administration and Directors in planning and developing strategies to maintain and upgrade the standard of living in the City.
- Supervises staff as assigned.
- Advises the Comptroller and City Administration in the formulation of sound policy decisions and procedures.
- Reviews and approves requisitions, check authorizations, and deposit vouchers as related to specific programs and projects funded and administered through the Community Development Department.
- Coordinates the administration of grant implementation activities to assure final completion, compliance, and other data required to accurately audit and monitor the fiscal operation of the community development department.
- Provides external auditors and monitors all fiscal records, documentation, instructions, ledgers, journals, and other data required to accurately audit and monitor the fiscal operation of the department and the various local, state and federal programs.
- Updates, and enforces an internal procedures manual to maintain good internal control systems, provides for separations of duties, and safeguard the assets of the City.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Through knowledge of modern theories, principles, and practices of Community and Economic Development and/or other major Federal Funding Programs.

- Through knowledge of grant writing and development and identification of potential funding resources.
- Ability to communicate effectively orally and in writing and to prepare clear and concise reports.
- Ability to supervise the work of subordinates.
- Hands-on experience with HUD'S IDIS program.

Education and Experience

Degree in public administrations, business administration, accounting, or equivalent graduate study or degree; and/or five years experience in working with HUD programs or grant administrations and program management, including two years at administrative levels.

Required Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

City of Gulfport, Mississippi
Job Description

HOUSING/GRANTS COMPLIANCE OFFICER

(TSC)

Department: 511 – Community Development

EEO Class: Professional

FLSA Status: Exempt

Date Written: 2/ 6/17

Date Approved:

Position Overview

The Housing/Grants Compliance Officer monitors all applicable state and federal programs and special projects for compliance with federal, state, and local regulations, policies and procedures. Provides technical assistance to clients, contractors, and sub-recipients in the areas of housing/capital projects. Performs field inspection activities, and coordinates the work of others related to the City's housing/capital project programs.

In accordance with sound business practice, and policies and procedures approved by the City of Gulfport and local, state and federal agencies, the Housing/ Grants Compliance Officer is responsible for the design and implementation of compliance systems as required by the execution of program activities of each grant contract.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Review and develop, when necessary, updates to the internal procedures to maintain good internal control systems to assure compliance with grant terms and conditions.
- Maintain and monitor all State/Federal grants for compliance.
- Complete environmental review for all projects.
- Develop and update program policies and guidelines for all housing/capital projects.
- Provides technical assistance to grant recipients by answering inquiring and overseeing general project implementation for compliance with local, state, and federal policies and procedures related to grants management.
- Develop and update grants management documentation as necessary, including training staff and partners on relevant policies and procedures.
- Conduct periodic audits of program documentation for compliance with rules, regulations, policies, and procedures (local, state, and federal).
- Monitor program performance including contracts management activities (activities may include but are not limited to ensuring that reports are completed on time, are reflective of contractual outcomes, and including all necessary data.)
- Utilization of grant information system, providing grant tracing as part of

- on-line grants system and grants analysis.
- Participate in pre-bid conferences and pre-construction conferences; interview employees of contractors and subcontractors; monitor contractor compliance with all laws, guidelines and regulations imposed under grant contract to the City of Gulfport.
- Provides oversight and management of contracted services; ensuring that construction is initiated and completed in a timely manner.
- Prepare reports, complete forms and seek wage decisions as required by grant terms and conditions for the various state/federal housing programs.
- Assist in processing funding applications as assigned.
- Keep abreast of rules and regulations of current and proposed grants.
- Secure bids, and provide information to accountant for submission of purchase orders.
- Conduct on-site auditing and monitoring of agencies as required.
- Analyzes and makes recommendations regarding proposed housing programs, considering factors such as program criteria, feasibility, cost and benefit.
- Oversee review and approval of Housing Rehabilitation and Emergency Repair Grant Programs.
- Performs inspections of residential properties to determine needed repairs; supervises work write-up and lead base paint technicians, and cost estimates for housing rehabilitation work. Identifies hazardous conditions and code violations.
- Work closely with applicants/contractors in preparing construction plans and work specifications; assist in obtaining bids from contractors, evaluates and prepares a written recommendation on bids to program clients; develops contract documents.
- Monitors construction work progress; inspects work completion and ensures compliance with work specifications and plans.
- Develops systems for housing program implementation.
- Solicits responses from the public regarding housing programs; participates in the preparation of press releases and various program advertisements, as required.
- Makes presentations regarding housing programs and issues to citizen groups, committees, commission, boards and the City Council.
- Coordinates review and processing of loan/grant documents and loan payoffs.
- Assists and acts on behalf of the Federal Program Administrator regarding compliance of programs, issues to citizens and citizen groups, committees, commissions, boards and the City Council.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods, spreadsheet and word processing programs.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare clear, comprehensive and accurate reports.
- Strong analytical and problem solving skills.
- Ability to analyze and systematically compile technical and statistical information and prepare reports and correspondence; comprehend and make inferences from written material; interpret federal, state and local government laws and regulations regarding grant contracts and administration.
- Ability to review the work products of others to ensure conformance to standards.
- Strong writing skills, as it relates to grants, monthly reports, press releases, etc.
- Must possess strong organizational skills and be able to function effectively in an independent environment.
- Must possess effective interpersonal skills, including conflict resolution skills.
- Ability to work with a wide variety of internal and external customers, citizens and officials.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to maintain harmonious and effective working relationships with other employees, peers, and other departments.
- Strong computer experience using Microsoft's Word, Excel, Power-point and Publisher.

Education and Experience

Degree in Business Administration, Public Administration, Accounting or equivalent graduate study preferred. Three to five years progressively responsible experience in grants administration/management. Knowledge of grants and grant administration systems, processes and budgeting.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily indoors.

Grant Accounting Specialist

(GAS)

Department: 145B – General Administration

EEO Category: Administrative

Date Written: 2 6 17

FLSA Status: Non-Exempt

Date Approved:

Position Overview

Under limited supervision, provides skilled technical accounting and reporting support related to grants administration including completion/closeout and monthly expenditure reports.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Prepares journal entries and budget amendments.
- Reports grant expenditures to the various agencies and prepare drawdown/reimbursement requests according to procedure outlined by grantor.
- Reports grant activity and expenditures in accordance with grant procedures and deadlines to various local, state and federal agencies.
- Generate and maintain grant filing system that meets legal and auditing requirements.
- Assist with conducting research and compiling grant applications and packages via the grant program utilized.
- Maintain documentation to support accounting records that permit the tracing of funds.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.
- Processes various forms of receipts to the city such as electronic deposits, checks, cash, etc.
- Assists Finance personnel in the accounts payables/receivables, and the purchasing function.
- Performs month-end and year end close-out of the Community Development records.
- Performs various cash management functions for Community Development grants.
- Prepared detailed and complex schedules and supporting data for comprehensive annual audit the annual audit process.
- Resolves banking related problems with regards to deposits, cleared
- Monitors purchases made with grant funds to ensure that funds are charged in compliance with grant contract.

- Monitor grant charges to ensure that funds are available in grant budget to cover authorized charges.
- Works externally/internally with applicants, grantees, finance and legal staff to complete grant reporting requirements.
- Close out grants-reconcile records to ensure that expenditures are equal to or less than the awarded amount; that cash received equal expenditures, and that purchased are in compliance with the respective contract.
- Prepare close out report and send to awarding agency by the deadline date.
- Answer telephone and assist callers with financial matters.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods.
- Skill in analyzing and interpreting financial records.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare accurate and complex financial reports and statements.
- Ability to prepare concise written reports using proper grammar, spelling, and punctuation.
- Strong analytical and problem solving skills.
- Ability to operate business equipment including computer equipment and calculators.
- Ability to understand, interpret, and apply complex regulations or procedures.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Ability to establish and maintain good working relationships with other City employees and the public.

Education and Experience

An Associate's degree with major course work in a field related to accounting, plus two to three year's accounting and/or grant administration experience. A combination of education and experience will be considered. Two years of progressively responsible experience in Accounting/grant administration, preferably in a Municipal Government.

Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.

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 PROVIDING FOR THE SALARY OF COMPENSATION
FOR CERTAIN POSITIONS OF THE CITY OF GULFPORT, MISSISSIPPI AND
FOR RELATED PURPOSES**

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from to time, as occasion may demand;” and

WHEREAS, Gulfport City Counsel acknowledges the Federal Programs Administrator, Housing/Grants Compliance Officer and Grant Accounting Specialist positions have been created for the benefit of the City; and

WHEREAS, the base salary of compensation for the Federal Programs Administrator shall be \$75,743.20; and

WHEREAS, the base salary of compensation for the Housing/Grants Compliance Officer shall be \$43,378.00 - \$50,287.00 based on qualifications; and

WHEREAS, the base salary of compensation for the Grant Accounting Specialist shall be \$38,880.00 - \$42,285.00 based on qualifications;

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 Preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salary for the Federal Programs Administrator shall be \$75,743.20.

SECTION 3. That the salary for the Housing/Grants Compliance Officer shall be \$43,378 - \$50,287.00 based on qualifications.

SECTION 4. That the salary for the Grant Accounting Specialist shall be \$38,880.00 - \$42,285.00 based on qualifications;

SECTION 5. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/13/2017

Subject: Resolution - approving Memorandum of Understanding concerning the Section 106 Process for the former Job Corps Center Property and authorizing the Mayor to execute the same.

Recommendation:

**MEMORANDUM OF AGREEMENT
AMONG THE U.S. DEPARTMENT OF LABOR**

**THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY
(STATE HISTORIC PRESERVATION OFFICER),
THE CITY OF GULFPORT,
AND THE ADVISORY COUNCIL ON HISTORIC PRESERVATION
REGARDING THE GULFPORT REDEVELOPMENT PROJECT,
GULFPORT, MISSISSIPPI**

WHEREAS, The U.S. Department of Labor (DOL), proposes to coordinate the design and construction of a new job training facility for the Job Corps program in Gulfport, Mississippi (Gulfport Redevelopment Project), which is comprised of four new buildings on the site of the existing former 33rd Avenue High School with an estimated budget of \$30 million; and

WHEREAS, DOL plans to carry out the Gulfport Redevelopment Project pursuant to Sections 160, 29 U.S.C. 3211, and 189(c), 29 U.S.C. 3249(c), of the Workforce Innovation and Opportunity Act, thereby making the Gulfport Redevelopment Project an undertaking subject to review under Section 106 of the National Historic Preservation Act (NHPA), 16 U.S.C. § 470f, and its implementing regulations, 36 C.F.R. Part 800; and

WHEREAS, DOL defined the undertaking's area of potential effect (APE) as the former 33rd Avenue High School site; and

WHEREAS DOL determined that the undertaking may have an adverse effect on the three former 33rd Avenue High School buildings on the site, which are eligible for listing in the National Register of Historic Places, and this determination was concurred in by the Mississippi Department of Archives and History (MDAH) pursuant to 36 C.F.R. part 800; and

WHEREAS, DOL leases the property that comprises the Gulfport Job Corps Center from the City of Gulfport, Mississippi, which has been invited to be an invited signatory to this MOA; and

WHEREAS, DOL consulted with the 33rd Avenue High School Alumni Association, regarding the effects of the undertaking on historic properties and has invited them to sign this Memorandum of Agreement (MOA) as a concurring party; and

WHEREAS, in accordance with 36 C.F.R. § 800.6(a)(1), DOL notified the Advisory Council on Historic Preservation (ACHP) of its adverse effect determination providing the specified documentation, and the ACHP chose to participate in the consultation pursuant to 36 C.F.R. § 800.6(a)(1)(iii);

WHEREAS, DOL advises that it will need to issue separate Requests for Proposal (RFP) to obtain both design and construction services in accordance with the Federal Acquisition Regulations to procure the appropriate services for the undertaking;

NOW, THEREFORE, DOL, the State Historic Preservation Officer (SHPO), The City of Gulfport, and the ACHP agree that the undertaking shall be implemented in accordance with the following stipulations in order to take into account the effect of the undertaking on historic buildings on the site.

STIPULATIONS

DOL shall ensure that the following measures are carried out:

- I. All steps to mitigate the adverse impacts to the historic buildings on the site will be integrated into the design RFP. Specifically, the design will incorporate the two existing street facing facades of the existing Main Building located along 34th Avenue and 20th Street, and the façade of the existing gym building located along 20th Street.
 - a. The existing façade of the Main Building, which is located along 20th Street (south side), shall have the two brick columns restored which were destroyed during Hurricane Katrina, which shall be integrated into the design.
 - b. The highest portion of the of the south gym building façade, which is set back from the primary façade by approximately 25 feet, will not be preserved due to space needed for the new structure.
 - c. DOL's contractor documented that the structural steel framing embedded in the two street facing facades (west and south) of the Main Building lack structural integrity and will not be utilized in the design of the bracing structure for the facades.
 - d. The design treatment of the facades will be blended into the overall new building design by DOL's selected Architect/Engineer contractor, and the concept made available for review by the SHPO and ACHP during the project's schematic design phase (15% phase). Renderings of the design also will be made available to all signatories to the MOA for a 30-day review period. Minor adjustments to the design following review by the SHPO and ACHP may be agreed upon during this period.
 - e. The final configuration of the façade retention element of the design shall be under the sole discretion of DOL. Design modifications which DOL determines add significantly to the cost of the façade retention without providing appropriate functional advantages for DOL may be judged by DOL to be inappropriate and not adopted. DOL will notify the signatories to the MOA of the final configuration of the façade for their information.
 - f. DOL shall ensure that architectural elements and treatment of the existing facades will be designed by a professional architect who meets the Secretary of the

- 3

ensure that they adhere to the recommended approaches in the SOI Standards for façade retention.

- b. DOL shall consider making changes to the design documents as a result of SHPO and ACHP review described in Stipulation III(a) to the extent feasible, considering their effect on the project schedule, constructability, program need, and cost.
- c. Should DOL determine that certain requested design changes suggested by the SHPO and ACHP cannot be implemented, DOL will inform the SHPO and ACHP of its determination in writing within 30 days of receiving the suggested design changes.
- d. Failure of either the SHPO or ACHP to respond in writing within 30 days of receipt of the relevant design documents from DOL shall be considered as approval of the design at that stage, and DOL can proceed with the drawings that were submitted.
- e. DOL shall not consider comments at either stage that are schematic in nature if they are not “phase appropriate” in order to prevent deleterious effects to the project schedule.

VI. DOL will work with the City of Gulfport Building Department to facilitate review of the project design at the 15%, 60%, and 100% phases. DOL will not be required to engage the City and its citizens through the Planned Urban Development public process as required by the City of Gulfport’s zoning ordinances, or any other special processes which the City might wish to implement as a response to issues concerning the project.

- a. Within thirty (30) days of the MOA being executed the City of Gulfport shall formally waive these requirements in writing, and pursue its own outreach program to ensure that its citizens are kept current on the status of the project. DOL will assist in this effort through the furnishing of professionally prepared renderings depicting the project buildings and site at the appropriate times.
- b. DOL shall commission its Architect/Engineer contractor to prepare a scaled model of the site, which will be made available for public view at the completion of the 60% design stage.
- c. DOL shall make efforts to provide a design in conformance with City of Gulfport standard practices for site features, including but not limited to any relevant City of Gulfport regulations or ordinances. Should DOL determine that conditions require variances from these standards for the site design features only, the City of Gulfport will be consulted and make necessary allowances.
- d. At the conclusion of the City of Gulfport’s review of the 100% design phase

documents, the City shall approve the design documents and subsequently issue the building permit and other permits as required to the DOL selected building contractor.

- e. DOL's selected design and building contractors shall be licensed to perform work in the State of Mississippi and the City of Gulfport.
- f. The City of Gulfport shall waive all permit fees for the building contractor.

VII. DOL shall design all new structures in compliance with the International Building Code and its associated codes for various engineering disciplines, 2012 version, which is the current adopted code of the City of Gulfport. Support of the existing facades shall adhere to the appropriate code utilized for this practice in the City of Gulfport.

- a. Any change in the City of Gulfport's adopted building codes which occurs during the design process will not require that DOL update its design to conform with the changes to the codes.

VIII. DOL will phase the project construction in order to keep its current facility operating until such time as the construction is complete.

- a. DOL will share its phasing decisions with the SHPO and ACHP at the 60% design stage.
- b. Decisions with respect to how the project is phased shall be at the sole discretion of DOL, since these decisions affect the functionality of the existing Job Corps Center, as well as the safety of its staff and students.

IX. DOL will require its selected Architect/Engineer design consultant to coordinate with all City of Gulfport utility agencies, as well as the private entities which provide required utility services to the facility.

- a. The City of Gulfport will provide all assistance necessary with respect to the provision or modification of utility services to the site.
- b. The City of Gulfport will review the condition of Brickyard Bayou located along the north boundary of the site, and will provide an adequate facility to receive the site drainage from the DOL site. DOL will provide drainage calculations for the City of Gulfport to review as it considers this request.

X. DOL will develop an exhibit near the entrance to the new Main Building to honor the 33^d Avenue High School Alumni.

- a. The City of Gulfport shall serve as the conduit for comment from its citizens and

the High School Alumni Association for this effort.

- b. The City of Gulfport shall provide information and memorabilia for inclusion in the exhibit.
- c. DOL will retain a professional historian for the purpose of conducting interviews with the 33rd Avenue High School alumna, and designing the language and displays to be presented in the exhibit. DOL will have final say on what is or is not included in the exhibit.
- d. DOL will aim to have the exhibit finalized so that it can be unveiled when the Gulfport Redevelopment Project is complete. The National Office of Job Corps will establish terms and conditions for access to the exhibit.
- e. DOL will also rename the Center to memorialize the 33rd Avenue High School in accordance with the procedures for doing so prescribed in the Job Corps Policy and Requirements Handbook.

XI. DOL will engage in discussions with the City of Gulfport with respect to an extended lease for the property.

- a. The City of Gulfport shall take into the account the current condition of the existing buildings, the investment being made by DOL in the historic property, and the benefit to the Gulfport community at large in its review of the lease extension duration and terms.
- b. Consistent with federal procurement requirements, the minimum lease extension considered by the City of Gulfport shall be 25 years.

XII. DURATION

This MOA will expire if the signatories mutually agree that Stipulations I-XI have been fully carried out or if its stipulations are not carried out within five (5) years from the date of its execution. Prior to such time, DOL may consult with the other signatories to reconsider the terms of the MOA and amend it in accordance with Stipulation XVI below. If the parties do not agree to amend the MOA to extend the duration prior to its expiration and prior to work continuing on the undertaking, DOL shall either (a) execute a succeeding MOA pursuant to 36 C.F.R. § 800.6, or (b) request, take into account, and respond to the comments of the ACHP under 36 C.F.R. § 800.7. DOL shall notify the signatories as to the course of action it will pursue.

XIII. POST-REVIEW DISCOVERIES

If potential historic buildings, artifacts, or burials are discovered or unanticipated effects on historic

buildings, artifacts, or burials are found, DOL shall implement a discovery plan to address the specifics of the discovery at the appropriate time. It is noted that DOL conducted a Phase 1 archaeological study during the prior Section 106 process in 2012, which did not reveal any significant historic artifacts or burials. DOL shall adhere to 36 CFR 800.13 in the event of a post-review discovery.

XIV. MONITORING AND REPORTING

Each year following the execution of this MOA until it expires or is terminated, DOL shall provide all parties to this MOA a summary report detailing work carried out pursuant to its terms. Such report shall include any scheduling changes proposed, any problems encountered, and any disputes and objections received in DOL's efforts to carry out the terms of this MOA. Due to potential legal ramifications of disputes or delays during the construction phase, DOL shall not be required to share information which places responsibility on various parties with respect to the reasons for any construction related problems. The initial status report will be required by February 1, 2018, and each February 1 thereafter.

XV. DISPUTE RESOLUTION

Should any signatory to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, DOL shall consult with such party to resolve the objection. If DOL determines that such objection cannot be resolved, DOL will:

- a. Forward all documentation relevant to the dispute, including the DOL's proposed resolution, to the ACHP. The ACHP shall provide DOL with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, DOL shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. DOL will then proceed according to its final decision.
- b. If the ACHP does not provide its advice regarding the dispute within the thirty (30) day time period, DOL may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, DOL shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA, and provide them and the ACHP with a copy of such written response.
- c. DOL's responsibility to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remains unchanged.

XVI. AMENDMENTS

This MOA may be amended when such an amendment is agreed to in writing by all signatories. All signatories shall consult upon receiving a formal request to amend the terms of this MOA, and before executing an amendment to the MOA. The amendment will be effective on the date a copy signed by all of the signatories is filed with the ACHP.

XVII. EMERGENCY SITUATIONS

In accordance with 36 CFR 800.12, Emergency Situations, within a reasonable time after the signing of the MOA, the signatories will consult on procedures to address situations when disaster or emergency is declared by the President of the United States and/or the Governor of Mississippi, or if there is another immediate threat to the historic buildings on the Gulfport JCC site.

XVIII. TERMINATION

If any signatory to this MOA determines that its terms will not or cannot be carried out, that party shall immediately consult with the other parties to attempt to develop an amendment per Stipulation XVI, above. If within thirty (30) days (or another time period agreed to by all signatories) an amendment cannot be reached, any signatory may terminate the MOA upon written notification to the other signatories.

Once the MOA is terminated, prior to work continuing on the undertaking DOL must either (a) execute an MOA pursuant to 36 CFR § 800.6, or (b) request, take into account, and respond to the comments of the ACHP under 36 CFR § 800.7. DOL shall notify the signatories as to the course of action it will pursue.

EXECUTION of this MOA by the DOL, the SHPO, the City of Gulfport, and the ACHP and implementation of its terms evidence that DOL has taken into account the effects of this undertaking on historic buildings on the site and afforded the ACHP an opportunity to comment.

SIGNATORIES:

U.S. Department of Labor

Date

[Insert agency official name and title]

Mississippi State Historic Preservation Officer

Date

[Insert name and title]

Invited signatory:

City of Gulfport

Date

U.S. Department of Labor
Draft Version 1, Dated March 15, 2017

[Insert name and title]

Advisory Council on Historic Preservation

_____ Date
Executive Director

CONCURRING PARTIES:

33rd Avenue High School Alumni Association

_____ Date
[Insert name of concurring party]

DRAFT

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
MEMORANDUM OF UNDERSTANDING CONCERNING THE SECTION 106
PROCESS FOR THE FORMER JOB CORPS CENTER PROPERTY, TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport was a participant in the Section 106 historic review process pertaining to the site of the Gulfport Job Corps, a portion of which is owned by the City of Gulfport and leased by the City of Gulfport to the US Department of Labor for the purpose of operating a Job Corp Center for the benefit of Gulfport citizens and citizens of other areas; and

WHEREAS, agreement was reached during the Section 106 process concerning the matters set forth more fully in a proposed Memorandum of Understanding which is attached hereto as Exhibit "A"; and

WHEREAS, the Memorandum of Understanding sets forth the understandings of the parties with respect to the restoration and renovation of the buildings located on the aforementioned Job Corps site, and execution of the same is in the best interest 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 proposed MEMORANDUM OF UNDERSTANDING as attached hereto as Exhibit "A" be and the same is hereby approved 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 be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect as provided by law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, 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

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/07/2017

Subject: Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission in connection with the 20th Avenue 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 APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND
THE MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE
20TH AVENUE IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has announced its intentions to construct improvements to 20th Avenue from 15th Street to U.S. Highway 90 in the City of Gulfport; and

WHEREAS, federal funds through the Mississippi Transportation Commission have been earmarked for the project with the total estimated cost of the project being \$507,169.00 (20% local match is \$130,000.00) which are available over a period of time and are subject to normal reductions and obligational limitations; and

WEHREAS, the City of Gulfport has authorized paying for the City's 20% share of the total cost of the project from an existing capital account; and

WHEREAS, the Mississippi Transportation Commission has agreed to allow the City of Gulfport to manage the project according to terms and provisions set forth in the Memorandum of Understanding that has been negotiated by and between the parties thereto and which is attached hereto as Exhibit "A".

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission concerning the construction of improvements to 20th Avenue from 15th Street to U.S. Highway 90 in the City of Gulfport, be and it is hereby found to be in the best interest of the City and is approved in the form as attached hereto as Exhibit "A" (contingent upon approval of the Mississippi Department of

Transportation) 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 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. *RKR*

Date: 4/7/17

**Re: Recommendation to Approve Memorandum of Understanding with the
Mississippi Department of Transportation for the 20th Avenue Improvements
-STP-7822-00(004) LPA/107556-701000**

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.

The project includes those relating to bus access to the planned multimodal passenger transportation center immediately south of the existing Gulfport Transit Center and the installation of ADA-compliant pedestrian facilities between Jones Park on the south side of Highway 90 and 15th Street on the north side of the existing transit center. These improvements will assist the Mississippi Aquarium site.

The current estimate by Neel-Schaffer, Inc. is \$633,962.00. Gulf Regional Planning Commission (GRPC) has approved the application for this project and funded \$507,159.00 toward the budget. This requires a 20% City match for construction including Engineering or \$130,000. The Public Works Director is submitting a budget request for \$130,000 on this same agenda.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the April 18, 2017 Council Agenda.

Attachments: 1. Chuck Starita, P.E. letter dated 3/28/17
2. Memorandum of Understanding

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



RECEIVED
4/10
Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
March 28, 2017

Billy Hewes
Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39507

RE: Memorandum of Understanding, MOU
20th Avenue Improvement
Federal Aid Project STP-7822-00(004)LPA / 107556-701000

Dear Mayor Hewes,

Attached are the duplicate copies of the 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

Memorandum of Understanding

STP-7822-00(004)LPA / 107556-701000
20th Avenue Improvements
Gulfport, Mississippi

This 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 STP 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 improvements to 20th Avenue from 15th Street to U.S. Hwy 90; (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 \$507,169.00 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 groundbreaking, 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 tribunal's 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 39507
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: Kris Riemann, Director
Engineering

Date: 04/07/2017

Subject: Resolution - approving Construction Agreement with CSX Transportation, Inc., for construction of a six foot wide covered sidewalk under the Railroad at Coffee Creek related to the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONSTRUCTION AGREEMENT WITH CSX TRANSPORTATION, INC. FOR CONSTRUCTION OF A SIX FOOT WIDE COVERED SIDEWALK UNDER THE RAILROAD AT COFFEE CREEK RELATED TO THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, has undertaken a project called the “Coffee Creek Drainage and Recreational Improvements” Project, which intends to improve the efficiency of the water flow and curtailing flooding of Coffee Creek and creating an Earthen Trail/Boardwalk alongside Coffee Creek from its outfall at the Mississippi Sound all the way through Centennial Plaza and the existing Clower-Thornton Nature Trail; and

WHEREAS, the City has proposed to construct, or cause to be constructed, a covered six foot sidewalk under CSXT at Coffee Creek, DOT No. 938131X at approximate MP 000 736.9; Atlanta Division; NO & M Subdivision, and CSX Transportation, Inc. requires that it oversee the construction as it is part of their railroad right of way, at a cost of \$99,897.00 to be paid in advance of construction, and that a Construction Agreement be executed between the parties concerning the same; and

WHEREAS, a proposed Construction Agreement with CSX Transportation, Inc., is attached hereto along with supporting memorandum from Kris Riemann, P.E. for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Construction Agreement with CSX Transportation, Inc. be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That issuance of a special check be authorized in the amount of \$99,897.00 to CSX Transportation, Inc.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Linda Elias, Finance

Connie Debenport, Purchasing

From: Kris Riemann, P.E.

Date: 4/7/17

**Re: Request Approval of Construction Agreement with CSX Transportation, Inc. and
Issuance of a Special Check for Reimbursable Expenses
- Coffee Creek Drainage Improvements Project**

Attached for your consideration is the Construction Agreement with CSX Transportation, Inc. (East-West Railroad). This agreement is required by CSX to complete the 6 ft. wide covered sidewalk under the railroad at Coffee Creek. CSX requires the City of Gulfport to pay the \$99,897.00 fee in advance. I realize that this cost of CSX to oversee the construction is tremendous but it is their railroad right of way. A map is attached. No additional funds are required for this agreement. Funding is currently budgeted in the 2014 Bond Issue (\$250,000) and Community Development Block Grant funds (\$1,000,000+).

This project intends to improve the efficiency of the water flow and curtailing flooding of Coffee Creek by removing debris, dams and other blockages, replacing undersized drainage pipes as needed, and reshaping the banks of the creek to redirect water flow. The project will also create an Earthen Trail/Boardwalk alongside Coffee Creek from its outfall at the Mississippi Sound all the way through Centennial Plaza and the existing Clower-Thornton Nature Trail.

I recommend approval of the Construction Agreement and request the issuance of a special check in the amount of \$99,897.00 to CSX Transportation, Inc. Please place this item on the April 18, 2017 Council Agenda.

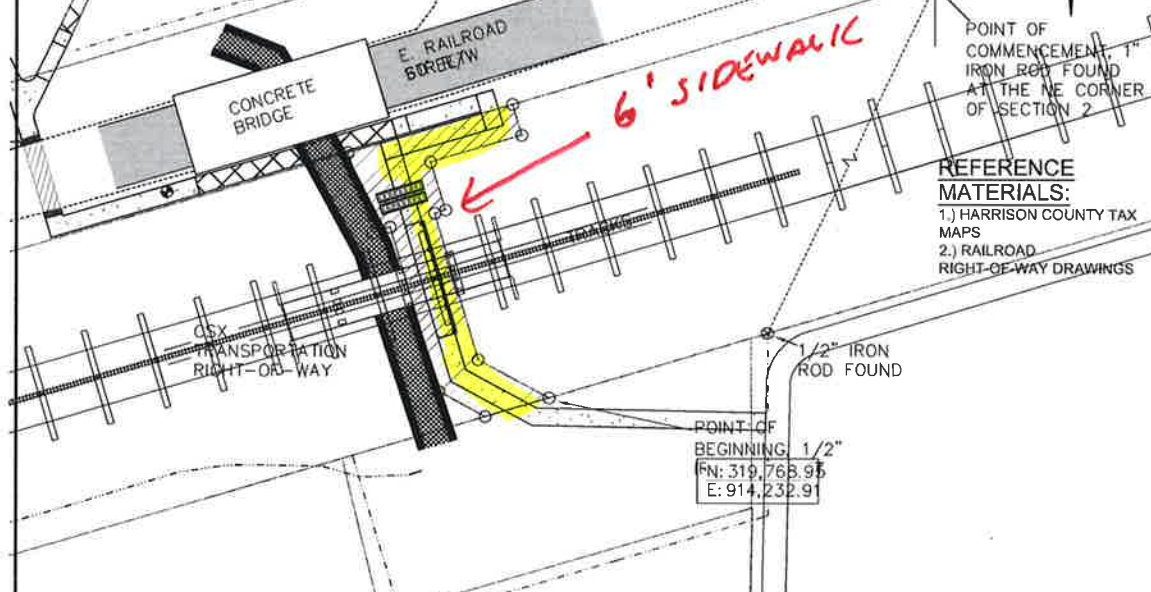
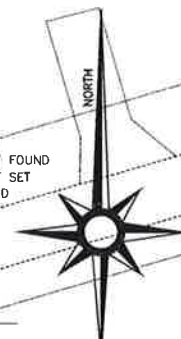
Attachment: 1. Construction Agreement

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECIEVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 4.) 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.
- 5.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

LEGEND:

- ⊗ -- IRON ROD FOUND
- ⊙ -- IRON PIPE FOUND
- -- IRON ROD SET
- ⊗ -- SPIKE FOUND
- △ -- SPIKE SET
- ⊗ -- CONCRETE MONUMENT FOUND
- ⊙ -- CONCRETE MONUMENT SET
- ⊙ -- LIGHTARD KNOT FOUND
- (M) -- AS MEASURED
- (R) -- AS PER RECORD
- APP -- AS PER PLAT
- IRE -- IRON ROD FOUND
- IRS -- IRON ROD SET



REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) RAILROAD RIGHT-OF-WAY DRAWINGS

EASEMENT DESCRIPTION:

AN EASEMENT ACROSS THE CSX TRANSPORTATION RAILROAD RIGHT-OF-WAY SITUATED IN FRACTIONAL SECTION 2, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE HEREIN DESCRIBED BEARINGS BEING BASED ON STATE PLANE GRID NORTH (MS EAST ZONE/NAD 83):

COMMENCING AT A 1" IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID FRACTIONAL SECTION 2; THENCE S25°31'31"W 2028.00' TO A 1/2" IRON ROD FOUND ON THE SOUTH MARGIN OF SAID CSX TRANSPORTATION RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID SOUTH MARGIN, S73°28'19"W 78.19' TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING AND HAVING THE FOLLOWING STATE PLANE COORDINATES, NORTH 319,768.95, EAST 914,232.91; THENCE FURTHER ALONG SAID SOUTH MARGIN, S73°31'18"W 22.63' TO A 1/2" IRON ROD SET; THENCE N61°28'42"W 18.04' TO A 1/2" IRON ROD SET; THENCE N16°28'42"W 58.69' TO A 1/2" IRON ROD SET; THENCE S72°42'59"W 6.10' TO A 1/2" IRON ROD SET; THENCE N17°17'01"W 28.64' TO A 1/2" IRON ROD SET ON THE NORTH MARGIN OF SAID CSX TRANSPORTATION RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID NORTH MARGIN, N73°31'18"E 58.50' TO A 1/2" IRON ROD SET; THENCE S16°28'42"E 11.00' TO A 1/2" IRON ROD SET; THENCE S73°31'18"W 32.34' TO A 1/2" IRON ROD SET; THENCE S17°17'01"E 17.27' TO A 1/2" IRON ROD SET; THENCE S72°42'59"W 3.90' TO A 1/2" IRON ROD SET; THENCE S16°28'42"E 52.28' TO A 1/2" IRON ROD SET; THENCE S61°28'42"E 27.42' TO THE POINT OF BEGINNING, CONTAINING 2,347.97 SQUARE FEET.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CLIFFORD A. CROSBY, P.L.S.

DATE

SURVEY CLASS -- "B"

SCALE: 1" = 50'

FOR:

PICKERING FIRM

BEARINGS SHOWN HEREON ARE DERIVED BY:
GPS OBSERVATION, STATE PLANE GRID, MS EAST

DATE OF FIELD WORK: 3/8/2017

PARTY CHIEF: CC

INSTRUMENT MAN: DM

RODMAN: CC

DRAWN BY: CAC

DRAWING NUMBER: 17094

REVISED:

CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING

716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649

EMAIL: cliffordcrosby@cableone.net



CONSTRUCTION AGREEMENT

This Construction Agreement ("**Agreement**") is made as of _____, 201__, by and between CSX TRANSPORTATION, INC., a Virginia corporation with its principal place of business in Jacksonville, Florida ("**CSXT**"), and City of Gulfport, a body corporate and political subdivision of the State of Mississippi ("**Agency**").

EXPLANATORY STATEMENT

1. Agency has proposed to construct, or to cause to be constructed, a covered 6' sidewalk under CSXT at Coffee Creek, DOT No. 938131X at approximate MP 000 736.9; Atlanta Division; NO & M Subdivision (the "**Project**").
2. Agency has obtained, or will obtain, all authorizations, permits and approvals from all local, state and federal agencies (including Agency), and their respective governing bodies and regulatory agencies, necessary to proceed with the Project and to appropriate all funds necessary to construct the Project.
3. Agency acknowledges that: (i) by entering into this Agreement, CSXT will provide services and accommodations to promote public interest in this Project, without profit or other economic inducement typical of other Agency contractors; (ii) neither CSXT nor its affiliates (including their respective directors, officers, employees or agents) will incur any costs, expenses, losses or liabilities in excess of payments made to CSXT, by or on behalf of Agency or its contractors, pursuant to this Agreement; and (iii) CSXT retains the paramount right to regulate all activities affecting its property and operations.
4. It is the purpose of this Agreement to provide for the terms and conditions upon which the Project may proceed.

NOW, THEREFORE, in consideration of the foregoing Explanatory Statement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the parties agree as follows:

1. Project Plans and Specifications

- 1.1 Preparation and Approval. Pursuant to Exhibit A of this Agreement, all plans, specifications, drawings and other documents necessary or appropriate to the design and construction of the Project shall be prepared, at Agency's sole cost and expense, by Agency or CSXT or their respective contractors. Project plans, specifications and drawings prepared by or on behalf of Agency shall be subject, at CSXT's election, to the review and approval of CSXT. Such plans, specifications and drawings, as prepared or approved by CSXT, are referred to as the "**Plans**", and shall be incorporated and deemed a part of this Agreement. Plans prepared or submitted to and approved by CSXT as of the date of this Agreement are set forth in Exhibit B to this Agreement.

- 1.2 Effect of CSXT Approval or Preparation of Plans. By its review, approval or preparation of Plans pursuant to this Agreement, CSXT signifies only that such Plans and improvements constructed in accordance with such Plans satisfy CSXT's requirements. CSXT expressly disclaims all other representations and warranties in connection with the Plans, including, but not limited to, the integrity, suitability or fitness for the purposes of Agency or any other persons of the Plans or improvements constructed in accordance with the Plans.
- 1.3 Compliance with Plans. The Project shall be constructed in accordance with the Plans.
2. Allocation and Conduct of Work

Work in connection with the Project shall be allocated and conducted as follows:

 - 2.1 CSXT Work. Subject to timely payment of Reimbursable Expenses as provided by Section 4, CSXT shall provide, or cause to be provided, the services as set forth by Exhibit A to this Agreement. Agency agrees that CSXT shall provide all services that CSXT deems necessary or appropriate (whether or not specified by Exhibit A) to preserve and maintain its property and operations, without impairment or exposure to liability of any kind and in compliance with all applicable federal, state and local regulations and CSXT's contractual obligations, including, but not limited to, CSXT's existing or proposed third party agreements and collective bargaining agreements.
 - 2.2 Agency Work. Agency shall perform, or cause to be performed, all work as set forth by Exhibit A, at Agency's sole cost and expense.
 - 2.3 Conduct of Work. CSXT shall commence its work under this Agreement following: (i) delivery to CSXT of a notice to proceed from Agency; (ii) payment of Reimbursable Expenses (as provided by Section 4.1) as required by CSXT prior to the commencement of work by CSXT; (iii) issuance of all permits, approvals and authorizations necessary or appropriate for such work; and (iv) delivery of proof of insurance acceptable to CSXT, as required by Section 9. The initiation of any services by CSXT pursuant to this Agreement, including, but not limited to, the issuance of purchase orders or bids for materials or services, shall constitute commencement of work for the purposes of this Section. The parties intend that all work by CSXT or on CSXT property shall conclude no later than December 31, 2017, unless the parties mutually agree to extend such date.
3. Special Provisions. Agency shall observe and abide by, and shall require its contractors ("Contractors") to observe and abide by the terms, conditions and provisions set forth in Exhibit C to this Agreement (the "Special Provisions"). To the extent that Agency performs Project work itself, Agency shall be deemed a Contractor for purposes of this Agreement. Agency further agrees that, prior to the commencement of Project work by any third party Contractor, such Contractor shall execute and deliver to CSXT Schedule I to this Agreement to acknowledge Contractor's agreement to observe and abide by the terms and conditions of this Agreement.

4. Cost of Project and Reimbursement Procedures

- 4.1 Reimbursable Expenses. Agency shall reimburse CSXT for all costs and expenses incurred by CSXT in connection with the Project, including, without limitation: (1) all out of pocket expenses, (2) travel and lodging expenses, (3) telephone, facsimile, and mailing expenses, (4) costs for equipment, tools, materials and supplies, (5) sums paid to CSXT's consultants and subcontractors, and (6) CSXT labor in connection with the Project, together with CSXT labor overhead percentages established by CSXT pursuant to applicable law (collectively, "**Reimbursable Expenses**"). Reimbursable Expenses shall also include expenses incurred by CSXT prior to the date of this Agreement to the extent identified by the Estimate provided pursuant to Section 4.2.
- 4.2 Estimate. CSXT has estimated the total Reimbursable Expenses for the Project as shown on Exhibit D (the "**Estimate**", as amended or revised). In the event CSXT anticipates that actual Reimbursable Expenses for the Project may exceed such Estimate, it shall provide Agency with the revised Estimate of the total Reimbursable Expenses, together with a revised Payment Schedule (as defined by Section 4.3.1), for Agency's approval and confirmation that sufficient funds have been appropriated to cover the total Reimbursable Expenses of such revised Estimate. CSXT may elect, by delivery of notice to Agency, to immediately cease all further work on the Project, unless and until Agency provides such approval and confirmation.
- 4.3 Payment Terms.
- 4.3.1 Agency shall pay CSXT for Reimbursable Expenses in the amounts and on the dates set forth in the Payment Schedule as shown on Exhibit E (the "Payment Schedule", as revised pursuant to Section 4.2). CSXT agrees to submit invoices to Agency for such amounts and Agency shall remit payment to CSXT at the later of thirty (30) days following delivery of each such invoice to Agency or, the payment date (if any) set forth in the Payment Schedule.
- 4.3.2 Following completion of the Project, CSXT shall submit to Agency a final invoice that reconciles the total Reimbursable Expenses incurred by CSXT against the total payments received from Agency. Agency shall pay to CSXT the amount by which Reimbursable Expenses exceed total payments as shown by the final invoice, within thirty (30) days following delivery of such invoice to Agency. In the event that the payments received by CSXT from Agency exceed the Reimbursable Expenses, CSXT shall remit such excess to Agency.
- 4.3.3 In the event that Agency fails to pay CSXT any sums due CSXT under this Agreement: (i) Agency shall pay CSXT interest at the lesser of 1.0% per month or the maximum rate of interest permitted by applicable law on the delinquent amount until paid in full; and (ii) CSXT may elect, by delivery of notice to Agency: (A) to immediately cease all further work on the Project, unless and until Agency pays the entire delinquent sum, together with accrued interest; and/or (B) to terminate this Agreement.

CSXT OP# MS0110

4.3.4 All invoices from CSXT shall be delivered to Agency in accordance with Section 16 of this Agreement. All payments by Agency to CSXT shall be made by certified check and mailed to the following address or such other address as designated by CSXT's notice to Agency:

CSX Transportation, Inc.
P.O. Box 116651
Atlanta, GA 30368-6651

- 4.4 Effect of Termination. Agency's obligation to pay to CSXT Reimbursable Expenses in accordance with Section 4 shall survive termination of this Agreement for any reason.
5. Appropriations. Agency represents to CSXT that: (i) Agency has appropriated funds sufficient to reimburse CSXT for the Reimbursable Expenses encompassed by the Estimate attached as Exhibit D; (ii) Agency shall use its best efforts to obtain appropriations necessary to cover Reimbursable Expenses encompassed by subsequent Estimates approved by Agency; and (iii) Agency shall promptly notify CSXT in the event that Agency is unable to obtain such appropriations.
6. Easements and Licenses
- 6.1 Agency Obligation. Agency shall acquire all necessary licenses, permits and easements required for the Project.
- 6.2 Temporary Construction Licenses. Insofar as it has the right to do so, CSXT hereby grants Agency a nonexclusive license to access and cross CSXT's property, to the extent necessary for the construction of the Project (excluding ingress or egress over public grade crossings), along such routes and upon such terms as may be defined and imposed by CSXT and such temporary construction easements as may be designated on the Plans approved by CSXT.
- 6.3 Permanent Easements. Insofar as it has the right to do so, CSXT shall grant, without warranty to Agency, easements for the use and maintenance of the Project wholly or partly on CSXT property as shown on the Plans approved by CSXT, if any, on terms and conditions and at a price acceptable to the parties. Upon request by CSXT, Agency shall furnish to CSXT descriptions and plat plans for the easements.
7. Permits. At its sole cost and expense, Agency shall procure all permits and approvals required by any federal, state, or local governments or governmental agencies for the construction, maintenance and use of the Project, copies of which shall be provided to CSXT.
8. Termination
- 8.1 By Agency. For any reason, Agency may, as its sole remedy, terminate this Agreement by delivery of notice to CSXT. Agency shall not be entitled to otherwise pursue claims for consequential, direct, indirect or incidental damages or lost profits as a consequence of CSXT's default or termination of this Agreement or Work on the Project by either party.

CSXT OP# MS0110

- 8.2 By CSXT. In addition to the other rights and remedies available to CSXT under this Agreement, CSXT may terminate this Agreement by delivery of notice to Agency in the event Agency or its Contractors fail to observe the terms or conditions of this Agreement and such failure continues more than ten (10) business days following delivery of notice of such failure by CSXT to Agency.
- 8.3 Consequences of Termination. If the Agreement is terminated by either party pursuant to this Section or any other provision of this Agreement, the parties understand that it may be impractical for them to immediately stop the Work. Accordingly, they agree that, in such instance a party may continue to perform Work until it has reached a point where it may reasonably and safely suspend the Work. Agency shall reimburse CSXT pursuant to this Agreement for the Work performed, plus all costs reasonably incurred by CSXT to discontinue the Work and protect the Work upon full suspension of the same, the cost of returning CSXT's property to its former condition, and all other costs of CSXT incurred as a result of the Project up to the time of full suspension of the Work. Termination of this Agreement or Work on the Project, for any reason, shall not diminish or reduce Agency's obligation to pay CSXT for Reimbursable Expenses incurred in accordance with this Agreement. In the event of the termination of this Agreement or the Work for any reason, CSXT's only remaining obligation to Agency shall be to refund to Agency payments made to CSXT in excess of Reimbursable Expenses in accordance with Section 4.
9. Insurance. In addition to the insurance that Agency requires of its Contractor, Agency shall acquire or require its Contractor to purchase and maintain insurance in compliance with CSXT's insurance requirements attached to this Agreement as Exhibit F. Neither Agency nor Contractor shall commence work on the Project until such policy or policies have been submitted to and approved by CSXT's Risk Management Department.
10. Ownership and Maintenance
- 10.1 By Agency. Agency shall own, maintain and repair, at its sole cost and expense, all parts comprising the permanent aspects of the Project, as shown by the Plans. In the event Agency fails to do so after reasonable notice from CSXT (no more than thirty (30) days, unless an emergency condition exists or is imminent in the opinion of CSXT, that requires immediate action), CSXT may perform such maintenance and repair, at Agency's sole cost and expense. Upon the cessation of use of the Project by Agency, Agency shall remove the structure and restore CSXT's property to its original condition, at Agency's sole cost and expense, to CSXT's satisfaction.
- 10.2 Alterations. Agency shall not undertake any alteration, modification or expansion of the Project, without the prior approval of CSXT, which may be withheld for any reason, and the execution of such agreements as CSXT may require. Agency acknowledges and agrees that in connection with any future RR bridge construction, replacement, and maintenance activities by CSXT, CSXT may require sidewalk closure, removal and/or relocation of the canopy structure and sidewalk alignment (the "Rebuilt Project"), all as may reasonably be required by CSXT to accommodate such future work by CSXT. The Rebuilt Project shall be accomplished at no cost or expense by CSXT, it being acknowledged and agreed that Agency shall have the right, in its sole discretion, to elect to remove such portion of the Project as is designated for removal by CSXT and to close the sidewalk in lieu of building the Project in accordance with changes required by CSXT for the Rebuilt Project.

11. Indemnification

- 11.1 Generally. To the maximum extent permitted by applicable law, Agency and its Contractors shall indemnify, defend, and hold CSXT and its affiliates harmless from and against all claims, demands, payments, suits, actions, judgments, settlements, and damages of every nature, degree, and kind (including direct, indirect, consequential, incidental, and punitive damages), for any injury to or death to any person(s) (including, but not limited to the employees of CSXT, its affiliates, Agency or its Contractors), for the loss of or damage to any property whatsoever (including but not limited to property owned by or in the care, custody, or control of CSXT, its affiliates, Agency or its Contractors, and environmental damages and any related remediation brought or recovered against CSXT and its affiliates), arising directly or indirectly from the negligence, recklessness or intentional wrongful misconduct of the Contractors, Agency, and their respective agents, employees, invitees, contractors, or its contractors' agents, employees or invitees in the performance of work in connection with the Project or activities incidental thereto, or from their presence on or about CSXT's property. The foregoing indemnification obligation shall not be limited to the insurance coverage required by this Agreement, except to the extent required by law or otherwise expressly provided by this Agreement.
- 11.2 Compliance with Laws. Agency shall comply, and shall require its Contractors to comply, with any federal, state, or local laws, statutes, codes, ordinances, rules, and regulations applicable to its construction and maintenance of the Project. Agency's Contractors shall indemnify, defend, and hold CSXT and its affiliates harmless with respect to any fines, penalties, liabilities, or other consequences arising from breaches of this Section.
- 11.3 "CSXT Affiliates". For the purpose of this Section 11, CSXT's affiliates include CSX Corporation and all entities, directly or indirectly, owned or controlled by or under common control of CSXT or CSX Corporation and their respective officers, directors, employees and agents.
- 11.4 Notice of Incidents. Agency and its Contractor shall notify CSXT promptly of any loss, damage, injury or death arising out of or in connection with the Project work.
- 11.5 Survival. The provisions of this Section 11 shall survive the termination or expiration of this Agreement.
12. Independent Contractor. The parties agree that neither Agency nor its Contractors shall be deemed either agents or independent contractors of CSXT. Except as otherwise provided by this Agreement, CSXT shall exercise no control whatsoever over the employment, discharge, compensation of, or services rendered by Agency or Agency's Contractors, or the construction practices, procedures, and professional judgment employed by Agency or its Contractor to complete the Project. Notwithstanding the foregoing, this Section 12 shall in no way affect the absolute authority of CSXT to prohibit Agency or its Contractors or anyone from entering CSXT's property, or to require the removal of any person from its property, if it determines, in its sole discretion, that such person is not acting in a safe manner or that actual or potential hazards in, on or about the Project exist.

CSXT OP# MS0110

13. "Entire Agreement". This Agreement embodies the entire understanding of the parties, may not be waived or modified except in a writing signed by authorized representatives of both parties, and supersedes all prior or contemporaneous written or oral understandings, agreements or negotiations regarding its subject matter. In the event of any inconsistency between this Agreement and the Exhibits, the more specific terms of the Exhibits shall be deemed controlling.
14. Waiver. If either party fails to enforce its respective rights under this Agreement, or fails to insist upon the performance of the other party's obligations hereunder, such failure shall not be construed as a permanent waiver of any rights or obligations in this Agreement.
15. Assignment. CSXT may assign this Agreement and all rights and obligations herein to a successor in interest, parent company, affiliate, or future affiliate. Upon assignment of this Agreement by CSXT and the assumption of CSXT's assignee of CSXT's obligations under this Agreement, CSXT shall have no further obligation under this Agreement. Agency shall not assign its rights or obligations under this Agreement without CSXT's prior consent, which consent may be withheld for any reason.
16. Notices All notices, consents and approvals required or permitted by this Agreement shall be in writing and shall be deemed delivered upon personal delivery, upon the expiration of three (3) days following mailing by first class U.S. mail, or upon the next business day following mailing by a nationally recognized overnight carrier, to the parties at the addresses set forth below, or such other addresses as either party may designate by delivery of prior notice to the other party:

If to CSXT: CSX Transportation, Inc.
500 Water Street, J-301
Jacksonville, Florida 32202
Attention: Director Project Management – Public Projects

If to Agency: City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Robert K. Riemann, P.E.

17. Severability The parties agree that if any part, term or provision of this Agreement is held to be illegal, unenforceable or in conflict with any applicable federal, state, or local law or regulation, such part, term or provision shall be severable, with the remainder of the Agreement remaining valid and enforceable.
18. Applicable Law. This Agreement shall be governed by the laws of the State of Mississippi exclusive of its choice of law rules. The parties further agree that the venue of all legal and equitable proceedings related to disputes under this Agreement shall be situated in Duval County, Florida, and the parties agree to submit to the personal jurisdiction of any State or Federal court situated in Duval County, Florida.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate, each by its duly authorized officers, as of the date of this Agreement.

**Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision**

CSXT OP# MS0110

CITY OF GULFPORT, MS

By: _____
Billy Hewes
Mayor

CSX TRANSPORTATION, INC.

By: _____
Tony C. Bellamy
Director Project Management – Public Projects

**Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision**

CSXT OP# MS0110

**EXHIBIT A
ALLOCATION OF WORK**

Subject to Section 2.1, work to be performed in connection with the Project is allocated as follows:

Agency shall let by contract to its Contractors:

1. Construct new sidewalk canopy structure.
2. Construct walkway approaches including grading, paving and drainage considerations.
3. Incidentals such as guardrails, seeding and sodding.

B. CSXT shall perform or cause to be performed:

1. Flagging services and other protective services and devices as may be necessary.
2. Construction engineering and inspection to protect the interests of CSXT.

Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
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DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision

CSXT OP# MS0110

EXHIBIT B

PLANS AND SPECIFICATIONS

Plans, Specifications and Drawings:

As of the date of this Agreement, the following plans, specifications and drawings have been submitted by Agency to CSXT for its review and approval:

SHEET	DESCRIPTION	PREPARER	DATE
1 of 4	Plan View; Civil	Pickering Firm, Inc.	May 2015
2 of 4	Profile View; Civil	Pickering Firm, Inc.	May 2015
3 of 4	Section View; Civil	Pickering Firm, Inc.	May 2015
4 of 4	Drainage Calculations	Pickering Firm, Inc.	May 2015
1 of 6	5100 – Structural	Pickering Firm, Inc.	May 2015
2 of 6	5010 - Structural	Pickering Firm, Inc.	May 2015
3 of 6	5200 – Structural	Pickering Firm, Inc.	May 2015
4 of 6	5300 – Structural	Pickering Firm, Inc.	May 2015
5 of 6	5301 - Structural	Pickering Firm, Inc.	May 2015
6 of 6	5302 - Structural	Pickering Firm, Inc.	May 2015

EXHIBIT C

CSXT SPECIAL PROVISIONS

DEFINITIONS:

As used in these Special Provisions, all capitalized terms shall have the meanings ascribed to them by the Agreement, and the following terms shall have the meanings ascribed to them below:

"CSXT" shall mean CSX Transportation, Inc., its successors and assigns.

"CSXT Representative" shall mean the authorized representative of CSX Transportation, Inc.

"Agreement" shall mean the Agreement between CSXT and Agency dated as of _____, as amended from time to time.

"Agency" shall mean the City of Gulfport.

"Agency Representative" shall mean the authorized representative of City of Gulfport.

"Contractor" shall have the meaning ascribed to such term by the Agreement.

"Work" shall mean the Project as described in the Agreement.

I. AUTHORITY OF CSXT ENGINEER

The CSXT Representative shall have final authority in all matters affecting the safe maintenance of CSXT operations and CSXT property, and his or her approval shall be obtained by the Agency or its Contractor for methods of construction to avoid interference with CSXT operations and CSXT property and all other matters contemplated by the Agreement and these Special Provisions.

II. INTERFERENCE WITH CSXT OPERATIONS

- A. Agency or its Contractor shall arrange and conduct its work so that there will be no interference with CSXT operations, including train, signal, telephone and telegraphic services, or damage to CSXT's property, or to poles, wires, and other facilities of tenants on CSXT's Property or right-of-way. Agency or its Contractor shall store materials so as to prevent trespassers from causing damage to trains, or CSXT Property. Whenever Work is likely to affect the operations or safety of trains, the method of doing such Work shall first be submitted to the CSXT Representative for approval, but such approval shall not relieve Agency or its Contractor from liability in connection with such Work.
- B. If conditions arising from or in connection with the Project require that immediate and unusual provisions be made to protect train operation or CSXT's property, Agency or its

Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision

CSXT OP# MS0110

Contractor shall make such provision. If the CSXT Representative determines that such provision is insufficient, CSXT may, at the expense of Agency or its Contractor, require or provide such provision as may be deemed necessary, or cause the Work to cease immediately.

III. NOTICE OF STARTING WORK. Agency or its Contractor shall not commence any work on CSXT Property or rights-of-way until it has complied with the following conditions:

- A. Notify CSXT in writing of the date that it intends to commence Work on the Project. Such notice must be received by CSXT at least ten business days in advance of the date Agency or its Contractor proposes to begin Work on CSXT property. The notice must refer to this Agreement by date. If flagging service is required, such notice shall be submitted at least thirty (30) business days in advance of the date scheduled to commence the Work.
- B. Obtain authorization from the CSXT Representative to begin Work on CSXT property, such authorization to include an outline of specific conditions with which it must comply.
- C. Obtain from CSXT the names, addresses and telephone numbers of CSXT's personnel who must receive notice under provisions in the Agreement. Where more than one individual is designated, the area of responsibility of each shall be specified.

IV. WORK FOR THE BENEFIT OF THE CONTRACTOR

- A. No temporary or permanent changes to wire lines or other facilities (other than third party fiber optic cable transmission systems) on CSXT property that are considered necessary to the Work are anticipated or shown on the Plans. If any such changes are, or become, necessary in the opinion of CSXT or Agency, such changes will be covered by appropriate revisions to the Plans and by preparation of a force account estimate. Such force account estimate may be initiated by either CSXT or Agency, but must be approved by both CSXT and Agency. Agency or Contractor shall be responsible for arranging for the relocation of the third party fiber optic cable transmission systems, at no cost or expense to CSXT.
- B. Should Agency or Contractor desire any changes in addition to the above, then it shall make separate arrangements with CSXT for such changes to be accomplished at the Agency or Contractor's expense.

V. HAUL ACROSS RAILROAD

- A. If Agency or Contractor desires access across CSXT property or tracks at other than an existing and open public road crossing in or incident to construction of the Project, the Agency or Contractor must first obtain the permission of CSXT and shall execute a license agreement or right of entry satisfactory to CSXT, wherein Agency or Contractor agrees to bear all costs and liabilities related to such access.

CSXT OP# MS0110

- B. Agency and Contractor shall not cross CSXT's property and tracks with vehicles or equipment of any kind or character, except at such crossing or crossings as may be permitted pursuant to this section.

VI. COOPERATION AND DELAYS

- A. Agency or Contractor shall arrange a schedule with CSXT for accomplishing stage construction involving work by CSXT. In arranging its schedule, Agency or Contractor shall ascertain, from CSXT, the lead time required for assembling crews and materials and shall make due allowance therefor
- B. Agency or Contractor may not charge any costs or submit any claims against CSXT for hindrance or delay caused by railroad traffic; work done by CSXT or other delay incident to or necessary for safe maintenance of railroad traffic; or for any delays due to compliance with these Special Provisions.
- C. Agency and Contractor shall cooperate with others participating in the construction of the Project to the end that all work may be carried on to the best advantage.
- D. Agency and Contractor understand and agree that CSXT does not assume any responsibility for work performed by others in connection the Project. Agency and Contractor further understand and agree that they shall have no claim whatsoever against CSXT for any inconvenience, delay or additional cost incurred by Agency or Contractor on account of operations by others.

VII. STORAGE OF MATERIALS AND EQUIPMENT

Agency and Contractor shall not store their materials or equipment on CSXT's property or where they may potentially interfere with CSXT's operations, unless Agency or Contractor has received CSXT Representative's prior written permission. Agency and Contractor understand and agree that CSXT will not be liable for any damage to such materials and equipment from any cause and that CSXT may move, or require Agency or Contractor to move, such material and equipment at Agency's or Contractor's sole expense. To minimize the possibility of damage to the railroad tracks resulting from the unauthorized use of equipment, all grading or other construction equipment that is left parked near the tracks unattended by watchmen shall be immobilized to the extent feasible so that it cannot be moved by unauthorized persons.

VIII. CONSTRUCTION PROCEDURES

- A. General
 - 1. Construction work on CSXT property shall be subject to CSXT's inspection and approval.
 - 2. Construction work on CSXT property shall be in accord with CSXT's written outline of specific conditions and with these Special Provisions.

Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision

CSXT OP# MS0110

3. Contractor shall observe the terms and rules of the CSXT Safe Way manual, which Agency and Contractor shall be required to obtain from CSXT and in accord with any other instructions furnished by CSXT or CSXT's Representative.

B. Blasting

1. Agency or Contractor shall obtain CSXT Representative's and Agency Representative's prior written approval for use of explosives on or adjacent to CSXT property. If permission for use of explosives is granted, Agency or Contractor must comply with the following:
 - a. Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of Agency or Contractor.
 - b. Electric detonating fuses shall not be used because of the possibility of premature explosions resulting from operation of two-way train radios.
 - c. No blasting shall be done without the presence of an authorized representative of CSXT. At least 10 days' advance notice to CSXT Representative is required to arrange for the presence of an authorized CSXT representative and any flagging that CSXT may require.
 - d. Agency or Contractor must have at the Project site adequate equipment, labor and materials, and allow sufficient time, to (i) clean up (at Agency's expense) debris resulting from the blasting without any delay to trains; and (ii) correct (at Agency's expense) any track misalignment or other damage to CSXT's property resulting from the blasting, as directed by CSXT Representative, without delay to trains. If Agency's or Contractor's actions result in delay of any trains, including Amtrak passenger trains, Agency shall bear the entire cost thereof.
 - e. Agency and Contractor shall not store explosives on CSXT property.
2. CSXT Representative will:
 - a. Determine the approximate location of trains and advise Agency or Contractor of the approximate amount of time available for the blasting operation and clean-up.
 - b. Have the authority to order discontinuance of blasting if, in his or her opinion, blasting is too hazardous or is not in accord with these Special Provisions.

IX. MAINTENANCE OF DITCHES ADJACENT TO CSXT TRACKS

Agency or Contractor shall maintain all ditches and drainage structures free of silt or other obstructions that may result from their operations. Agency or Contractor shall provide erosion control measures during construction and use methods that accord with applicable state standard specifications for road and bridge construction, including either (1) silt fence; (2) hay or straw barrier; (3) berm or temporary ditches; (4) sediment basin; (5) aggregate checks; and (6) channel lining. All such maintenance and repair of damages due to Agency's or Contractor's operations shall be performed at Agency's expense.

X. FLAGGING / INSPECTION SERVICE

- A. CSXT has sole authority to determine the need for flagging required to protect its operations and property. In general, flagging protection will be required whenever Agency or Contractor or their equipment are, or are likely to be, working within fifty (50) feet of live track or other track clearances specified by CSXT, or over tracks.
- B. Agency shall reimburse CSXT directly for all costs of flagging that is required on account of construction within CSXT property shown in the Plans, or that is covered by an approved plan revision, supplemental agreement or change order.
- C. Agency or Contractor shall give a minimum of 10 days' advance notice to CSXT Representative for anticipated need for flagging service. No work shall be undertaken until the flag person(s) is/are at the job site. If it is necessary for CSXT to advertise a flagging job for bid, it may take up to 90-days to obtain this service and CSXT shall not be liable for the cost of delays attributable to obtaining such service.
- D. CSXT shall have the right to assign an individual to the site of the Project to perform inspection service whenever, in the opinion of CSXT Representative, such inspection may be necessary. Agency shall reimburse CSXT for the costs incurred by CSXT for such inspection service. Inspection service shall not relieve Agency or Contractor from liability for its Work.
- E. CSXT shall render invoices for, and Agency shall pay for, the actual pay rate of the flagpersons and inspectors used, plus standard additives, whether that amount is above or below the rate provided in the Estimate. If the rate of pay that is to be used for inspector or flagging service is changed before the work is started or during the progress of the work, whether by law or agreement between CSXT and its employees, or if the tax rates on labor are changed, bills will be rendered by CSXT and paid by Agency using the new rates. Agency and Contractor shall perform their operations that require flagging protection or inspection service in such a manner and sequence that the cost of such will be as economical as possible.

XI. UTILITY FACILITIES ON CSXT PROPERTY

Agency shall arrange, upon approval from CSXT, to have any utility facilities on or over CSXT Property changed as may be necessary to provide clearances for the proposed trackage.

XII. CLEAN-UP

Agency or Contractor, upon completion of the Project, shall remove from CSXT's Property any temporary grade crossings, any temporary erosion control measures used to control drainage, all machinery, equipment, surplus materials, falsework, rubbish, or temporary buildings belonging to Agency or Contractor. Agency or Contractor, upon completion of the Project, shall leave CSXT Property in neat condition, satisfactory to CSXT Representative.

XIII. FAILURE TO COMPLY

If Agency or Contractor violate or fail to comply with any of the requirements of these Special Provisions, (a) CSXT may require Agency and/or Contractor to vacate CSXT Property; and (b) CSXT may withhold monies due Agency and/or Contractor; (c) CSXT may require Agency to withhold monies due Contractor; and (d) CSXT may cure such failure and the Agency shall reimburse CSXT for the cost of curing such failure.

Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO & M Subdivision

CSXT OP# MS0110

EXHIBIT D
CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

Page 1

ACCT. CODE : 709 - MS0110

ESTIMATE SUBJECT TO REVISION AFTER:	1/28/2017	DOT NO.:	938131X
CITY:	Gulfport	COUNTY:	Harrison
STATE:	MS		
DESCRIPTION: Proposed construction of 6' wide covered concrete sidewalk at Coffee Creek under CSXT			
DIVISION:	Atlanta	SUB-DIV:	NO & M
AGENCY PROJECT NUMBER:		MILE POST:	000 736.9 +/-

PRELIMINARY ENGINEERING:

212 Contracted & Administrative Engineering Services	\$	-
Subtotal	\$	-

CONSTRUCTION ENGINEERING/INSPECTION:

212 Contracted & Administrative Engineering Services	\$	35,500
Subtotal	\$	35,500

FLAGGING SERVICE: (Contract Labor)

070 Labor (Conductor-Flagman)	\$	-
050 Labor (Foreman/Inspector)	\$	19,600
070 Additive 153.13% (Transportation Department)	\$	-
050 Additive 163.09% (Engineering Department)	\$	31,966
230 Per Diem (Engineering Department)	\$	3,750
230 Expenses	\$	-
Subtotal	\$	55,316

SIGNAL & COMMUNICATIONS WORK:

\$ -

TRACK WORK:

\$ -

PROJECT SUBTOTAL

\$ 90,816

900 <u>CONTINGENCIES:</u>	10.00%	\$	9,082
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GRAND TOTAL	*****	\$	99,897
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DIVISION OF COST:

Agency	100.00%	\$	99,897
Railroad		\$	-
TOTAL	*****	\$	99,897

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work.

Office of Assistant Chief Engineer Public Projects—Jacksonville, Florida

Estimated prepared by:	J. Brangenberg	Approved by:	JAS	CSXT Public Project Group
DATE:	7/14/2015	REVISD:	8/1/2016	DATE:
			02/19/16	

Project Summary Sheet

**Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision**

CSXT OP# MS0110

EXHIBIT E

PAYMENT SCHEDULE

Advance Payment in Full

Upon execution and delivery of notice to proceed with the Project, Agency will deposit with CSXT a sum equal to the Reimbursable Expenses, as shown by the Estimate. If CSXT anticipates that it may incur Reimbursable Expenses in excess of the deposited amount, CSXT will request an additional deposit equal to the then remaining Reimbursable Expenses which CSXT estimates that it will incur. CSXT shall request such additional deposit by delivery of invoices to Agency. Agency shall make such additional deposit within 30 days following delivery of such invoice to Agency.

EXHIBIT F

INSURANCE REQUIREMENTS

I. Insurance Policies:

Agency and Contractor, if and to the extent that either is performing work on or about CSXT's property, shall procure and maintain the following insurance policies:

1. Commercial General Liability (CGL) coverage at their sole cost and expense with limits of not less than \$5,000,000 in combined single limits for bodily injury and/or property damage per occurrence, and such policies shall name CSXT as an additional insured.

2. Statutory Worker's Compensation and Employers Liability Insurance with limits of not less than \$1,000,000, which insurance must contain a waiver of subrogation against CSXT and its affiliates [if permitted by state law].

3. Commercial Automobile Liability insurance with limits of not less than \$1,000,000 combined single limit for bodily injury and/or property damage per occurrence, and such policies shall name CSXT as an additional insured.

4. Railroad Protective Liability (RPL) insurance with limits of not less than \$5,000,000 combined single limit for bodily injury and/or property damage per occurrence and an aggregate annual limit of \$10,000,000, which insurance shall satisfy the following additional requirements:

- a. The Railroad Protective Liability Insurance Policy must be on the ISO/RIMA Form of Railroad Protective Insurance - Insurance Services Office (ISO) Form CG 00 35.
- b. CSX Transportation must be the named insured on the Railroad Protective Liability Insurance Policy. The named insured's address should be listed as:

CSX Transportation, Inc.
500 Water Street, C-907
Jacksonville, FL 32202

- c. The Name and Address of the Contractor and of the Project Sponsor/Involved Governmental Agency must be shown on the Declarations page.
- d. A description of operations and location must appear on the Declarations page and must match the Project description.
- e. Terrorism Risk Insurance Act (TRIA) coverage must be included.
- f. Authorized endorsements must include:

Project: Gulfport, Harrison County, MS
Proposed Construction of Covered (6') Sidewalk
Under CSXT at Coffee Creek
DOT No. 938131X; Approx MP: 000 736.9
Atlanta Division, NO &M Subdivision

CSXT OP# MS0110

- (i) Pollution Exclusion Amendment - CG 28 31, unless using form CG 00 35 version 96 and later

g. Authorized endorsements may include:

- (i) Broad Form Nuclear Exclusion - IL 00 21
- (ii) Notice of Non-renewal or cancellation
- (iii) Required State Cancellation Endorsement
- (iv) Quick Reference or Index - CL/IL 240

h. Authorized endorsements may not include:

- (i) A Pollution Exclusion Endorsement except CG 28 31
- (ii) An Endorsement that excludes TRIA coverage
- (iii) An Endorsement that limits or excludes Professional Liability coverage
- (iv) A Non-Cumulation of Liability or Pyramiding of Limits Endorsement
- (v) A Known Injury Endorsement
- (vi) A Sole Agent Endorsement
- (vii) A Punitive or Exemplary Damages Exclusion
- (viii) A "Common Policy Conditions" Endorsement
- (ix) Policies that contain any type of deductible
- (x) Any endorsement that is not named in Section 4 (f) or (g) above that CSXT deems unacceptable

5. All insurance companies must be A. M. Best rated A- and Class VII or better.

6. Such additional or different insurance as CSXT may require.

II. Additional Terms

1. Contractor must submit the complete Railroad Protective Liability policy, Certificates of Insurance and all notices and correspondence regarding the insurance policies in an electronic format to:

insurancedocuments@csx.com

Neither Agency nor Contractor may begin work on or about CSXT property until written approval of the required insurance has been received from CSXT or CSXT's Insurance Compliance vendor, Ebix.

CSXT OP# MS0110

SCHEDULE I

CONTRACTOR'S ACCEPTANCE

To and for the benefit of CSX Transportation, Inc. ("CSXT") and to induce CSXT to permit Contractor on or about CSXT's property for the purposes of performing work in accordance with the Agreement dated _____, 201__, between City of Gulfport, MS and CSXT, Contractor hereby agrees to abide by and perform all applicable terms of the Agreement, including, but not limited to Exhibits C and F to the Agreement, and Sections 3, 9 and 11 of the Agreement.

Contractor: _____

By: _____

Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Public Works

Date: 04/13/2017

Subject: Resolution - approving addition to "Consumer's Contract" (Water Users Agreement) 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 ADDITION TO
“CONSUMER’S CONTRACT” (WATER USERS AGREEMENT), AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport has long utilized a form contract by and between the City and it’s water customers, a copy of which is attached as Exhibit “A”; and

Whereas, the Mississippi Department of Health has requested that the City add a provision to the Consumer’s Contract found at Exhibit “A” and it is necessary that the provision be added before an upcoming routine MDOH inspection of the City’s water/sewer systems; and

WHEREAS, specifically, the following provision should be added at an appropriate location in the Consumer’s Contract: “Any Consumer not connected to the City’s sanitary sewer system further covenants and agrees to dispose of and treat its sewage in a manner considered proper by any applicable local or state regulation, ordinance or statute,”

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 addition of the language set forth in the Preamble hereto is in the best interest of the City, as the inclusion of the same was directed by the Mississippi Department of Health and that the said language should be added to the “Consumer’s Contract”, at an appropriate location, and that the Office of Utility Billing Office and the Department of Public Works, in conjunction with the Legal Department be authorized hereby to incorporate said language into the Consumer’s Contract as found in Exhibit “A” and that the contract as amended is ratified hereby.

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

FOR WATER DEPARTMENT PERSONNEL ONLY

Work Order# _____

Size _____

Type _____

Account # _____

Customer # _____

Serial # _____

**THE CITY OF GULFPORT, MS
CONSUMER'S CONTRACT**

CONSUMER

ADDRESS

This agreement made and entered into in the City of Gulfport, Mississippi, on _____ (date) by the undersigned owner or authorized agent, hereinafter referred to as the "Consumer" and by and between the City of Gulfport, Mississippi, hereinafter referred to as the "City".

WITNESSETH:

1. The City agrees to furnish metered water through a/an ____ inch pipe line, connecting the consumer's pipes at _____ (street address) to the water furnished by the water system of said City. This contract is mutually exclusive and shall not apply to services at any other site, location, or address unless a new contract and agreement is executed for such site, location, or address.
2. The Consumer agrees that he will, within 60 days of notice that sewer is available to the location (within 300 feet) of this site and location covered by this contract, connect to the sewer system and shall use the sewer system of said City.
3. The Consumer hereby agrees and covenants with said City the connections to the water and/or sewer systems, and the use of water and sewer services shall be subject to the rules, rates, charges, and regulations of the City of Gulfport in force and effect on the date of this contract and as my hereinafter be adopted by resolution or ordinance of the Gulfport City Council and to pay for such services within ten (10) days after the monthly billing dates. Payment shall be made at the office of the Water and Sewer Billing Department. All rules, regulation, and rates are considered as a part of this agreement and contract.
4. The Consumer further agrees and covenants with the City that no one shall make any changes, conditions, additions, or alterations or do any other work whereby the rates covered by this contract shall be altered or changed in any manner without first applying to the City and receiving authorization in writing, and further submitting a written order for such changes, additions, or alterations properly signed and dated by the Owner of the premises covered by this contract or by the duly authorized agent of such Owner.
5. The Consumer further covenants and agrees that employees of the Water and Sewer Department of the City may enter upon the premises of the Consumer during regular business hours, for the purpose of inspecting the water and/or sewer lines and appurtenances to insure the safe, reasonable, and proper operation thereof, and to make such adjustment, repairs, or replacements of City-owned lines, meters, valves and/or other appurtenance, in the judgment of the City that may be reasonable and proper. The Consumer further agrees and covenants that he will exercise reasonable care to insure that the City-owned lines, meters, valves, and/or other appurtenances that must be replaced or repaired will be at the expense of the Consumer if such damages are due to willful negligence or malicious acts of the Consumer.
6. The Contract shall be effective from the date of execution until the first October next following the date of execution and shall be automatically renewed yearly unless written notice to the contrary is given by either the City or Consumer.
7. Bills for water service through meters and sewer service will be issued monthly and while the City will make every reasonable effort to see that each patron of the City receives his bill, **no responsibility for late fees will be assumed in the event bills are not received, with exception of billing issues within the Department.**
 - (1) All charges for water service through meters and sewer service are due and payable from the 10th day following the post-mark date on the statement on which the bill is rendered.
 - (2) All bills that have not been paid on or before the 10th day as set out above become overdue, and the service may be disconnected, and a charge of \$40.00 (Forty dollars) for disconnection will be made in each instance in addition to the overdue balance which may be due.
 - (3) Water services will be metered as soon as possible, and where meters fail to register properly, bills shall be arrived at by taking an average of the three most recent periods prior to failure of the meter.
 - (4) No claim or demand that the owner or consumer may have against the City shall be considered as an offset against the payment of service furnished under these regulations.

- (5) The City agrees to use reasonable diligence in providing regular and uninterrupted supply of water and sewerage service, but in case the supply of water or sewerage service shall be interrupted or fail by accident or any cause whatsoever, the city shall not be liable for such interruption or failure.
- (6) No additional service will be installed until a contract, clearly stating rates, charges, etc. has been entered into.
- (7) Any service out for less than a full period will carry the proper minimum charge or billing for the portion of said period.
- (8) To be binding, the contract shall be properly executed by the owner or consumer and the Authorized Agent on behalf of the City of Gulfport, Mississippi.
- (9) The Rules and Regulations are referred to in, and made a part of, each Contract for water and sewer service, and are subject to amendment or change by the City of Gulfport.
- (10) Water tapping fees shall be paid before said work is done.
- (11) Sewer tapping fees shall be paid before said work is done.
- (12) Meter deposits shall be made before services are installed.
- (13) Any Resident/Contractor who tampers with a meter once installed by the Public Works Department will be subject to \$1000.00 tamper penalty. _____ (These initials indicate you have read this disclosure.)

OWNER OF PREMISES OR AUTHORIZED AGENT:

Approved:

The City of Gulfport, Mississippi

By: _____

AUTHORIZED AGENT

Home# : _____

Trash can already on Premises? (circle) Yes/No

Cellular #: _____

Contact Advanced for Trash Can on (Date) _____

Office #: _____

Email: _____

TURN ON YARD METER IF AVAILABLE? (circle) Yes/No

Mailing Address:

Method: _____

Teller: _____

Receipt: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 04/10/2017

Subject: Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81. et seq., and if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special checks to acquire the property interests stated herein, 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
NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS
AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN
SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY
UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO
EXPEDITE THE “BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT”,
TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS
STATED HEREIN, AND FOR RELATED PURPOSES**

WHEREAS, the City previously completed a project to improve drainage in and along a portion of Brickyard Bayou located east of 8th Avenue in the City of Gulfport and desires to continue this project to improve drainage in an along that portion of Brickyard Bayou west of 8th Avenue to 30th Street which work is commonly known or referred to as the “Brickyard Bayou Drainage Improvements Project” (Grant No. R-109-202-07-KCR) and referred to herein after as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire real property interests and utility easements along Brickyard Bayou; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (ie, just compensation) that the City shall pay to each land owner and interested party for the utility easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser in the City of Gulfport; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate

entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving flooding in areas near and around Brickyard Bayou, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of easements, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Numbers: 0810P-02-001.000 Ownership: Chasseur Realty Investors – Hartford View, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$7,400.00;

Tax Parcel Number: 08100-02-016.000 and 08100-02-017.000 Ownership: Regency Way Apartments, LP or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$11,900.00;

Tax Parcel Number: 0811C-05-018.000 Ownership: Humane Society of South Mississippi, Inc. or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$10,300.00;

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the right-of-way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Brickyard Bayou Drainage Improvements Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (ie, a public necessity), and it is necessary to acquire the easement/s expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court

appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser's fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, 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:

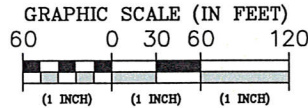
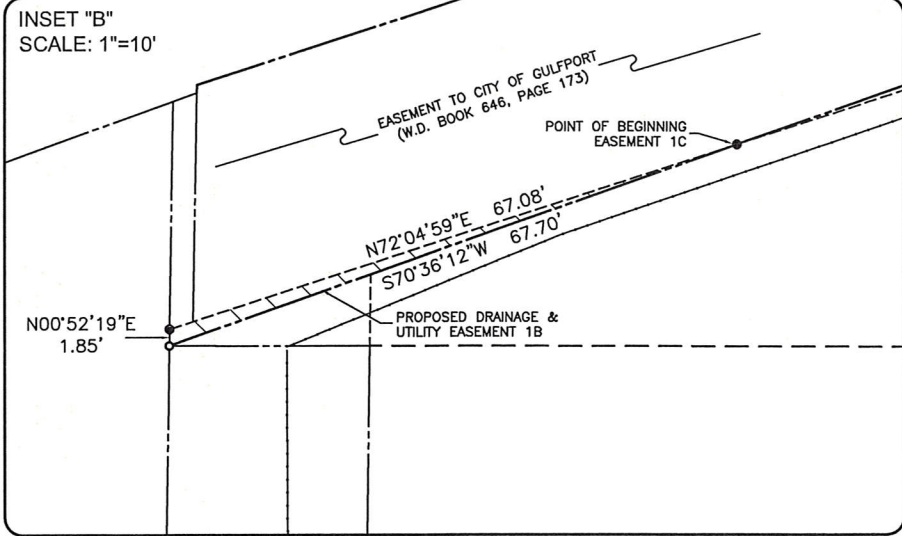
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

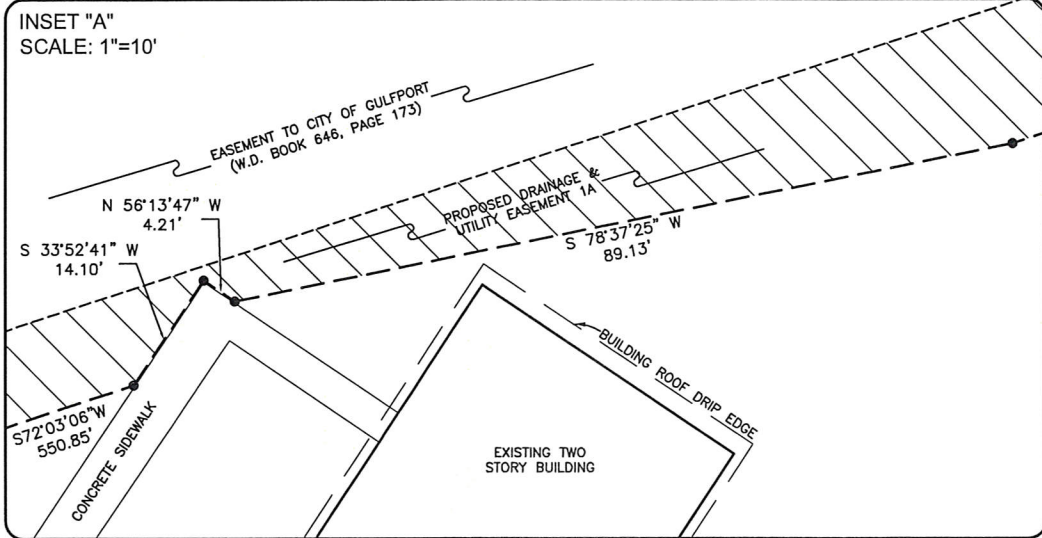
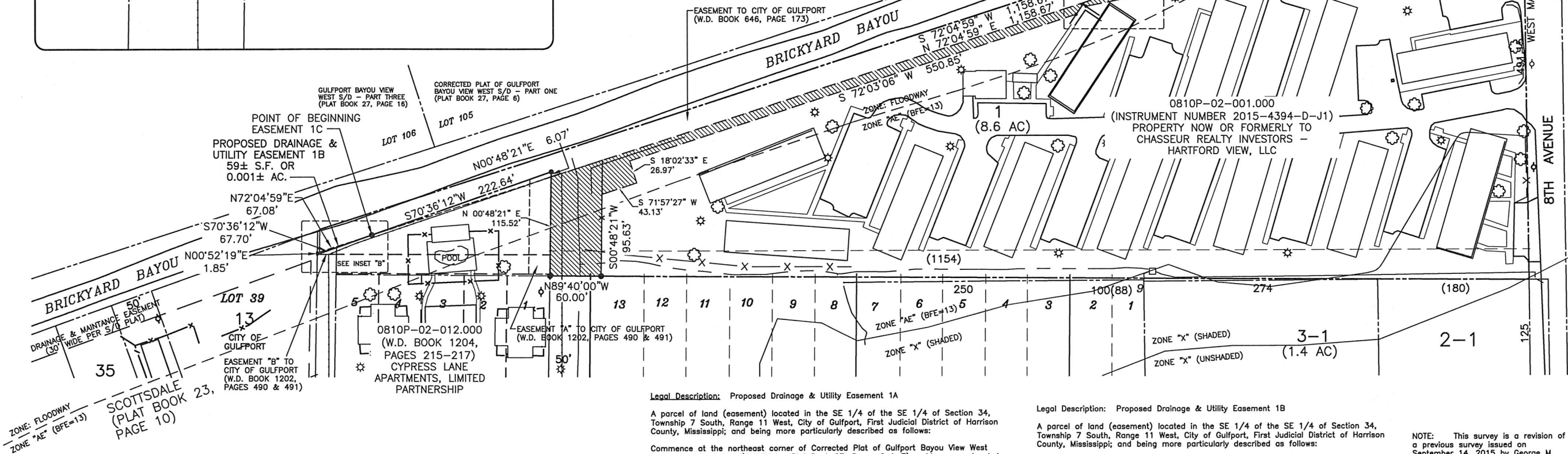


Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999956349 Convergence Angle = -0°07'10\"/>

LEGEND

- = Iron pipe found
- = 1/2" Iron rod set
- ⊙ = Mag. nail set

CORRECTED PLAT OF GULFPORT BAYOU VIEW WEST S/D - PART ONE (PLAT BOOK 27, PAGE 6)



Legal Description: Proposed Drainage & Utility Easement 1A

A parcel of land (easement) located in the SE 1/4 of the SE 1/4 of Section 34, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northeast corner of Corrected Plat of Gulfport Bayou View West Subdivision, Part One (Subdivision Plat Book 27, Pages 6 & 7), said corner also being the intersection of the south margin of 34th Street with the west margin of 8th Avenue; thence S 00°37'01" E 807.60 feet along the west margin of 8th Avenue, also being along the east line of Corrected Plat of Gulfport Bayou View West Subdivision, Part One and the south projection thereof to the northeast corner of property now or formerly to Chasseur Realty Investors-Hartford View, LLC (Instrument Number 2015-4394-D-J1), said corner also being the northeast corner of an easement to the City of Gulfport as recorded in Warranty Deed Book 646, Page 173; thence S 00°36'55" E 32.23 feet along the west margin of 8th Avenue to an "X" mark set in concrete at the Point Of Beginning (having grid coordinates N. 322369.70 and E. 909807.25 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956349 with a convergence angle of -0°07'10" (at the Point Of Beginning), said point also being the southeast corner of a Permanent Drainage Easement as recorded in Warranty Deed Book 1622, Pages 292-295 inclusive; thence continue S 00°36'55" E 48.19 feet along the west margin of 8th Avenue to a Mag Nail set in asphalt; thence S 78°32'45" W 108.95 feet to a 1/2" iron rod set; thence N 11°16'06" W 24.63 feet to a 1/2" iron rod set; thence S 72°04'59" W 330.38 feet to a 1/2" iron rod set; thence S 78°37'25" W 89.13 feet to a 1/2" iron rod set; thence N 56°13'47" W 4.21 feet to a 1/2" iron rod set; thence S 33°52'41" W 14.10 feet to a 1/2" iron rod set; thence S 72°03'06" W 550.85 feet to a 1/2" iron rod set; thence S 18°02'33" E 26.97 feet to a 1/2" iron rod set; thence S 71°57'27" W 43.13 feet to a 1/2" iron rod set; thence S 00°48'21" W 95.63 feet to a 1/2" iron rod set on the south line of property now or formerly claimed by Chasseur Realty Investors-Hartford View, LLC; thence N 89°40'00" W 60.00 feet to a 1/2" iron rod set on the east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP (Warranty Deed Book 1204, Pages 215-217); thence N 00°48'21" E 115.52 feet along said east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP to a 1/2" iron rod set on the south line of an easement to the City of Gulfport (W.D. Book 646, Page 173); thence N 72°04'59" E 1158.67 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to a 1/2" iron rod set on the west line of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295); thence S 00°36'55" E 5.99 feet to a 1/2" iron rod set at the southwest corner of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295) to the said Point Of Beginning. Said parcel of land (easement) contains 25,599 square feet or 0.588 acre, more or less.

Legal Description: Proposed Drainage & Utility Easement 1B

A parcel of land (easement) located in the SE 1/4 of the SE 1/4 of Section 34, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northeast corner of Corrected Plat of Gulfport Bayou View West Subdivision, Part One (Subdivision Plat Book 27, Pages 6 & 7), said corner also being the intersection of the south margin of 34th Street with the west margin of 8th Avenue; thence S 00°37'01" E 807.60 feet along the west margin of 8th Avenue, also being along the east line of Corrected Plat of Gulfport Bayou View West Subdivision, Part One and the south projection thereof to the northeast corner of property now or formerly to Chasseur Realty Investors-Hartford View, LLC (Instrument Number 2015-4394-D-J1), said corner also being the northeast corner of an easement to the City of Gulfport as recorded in Warranty Deed Book 646, Page 173; thence continue S 00°36'55" E 32.23 feet along the west margin of 8th Avenue to an "X" mark set in concrete at the southeast corner of a Permanent Drainage Easement as recorded in Warranty Deed Book 1622, Pages 292-295 inclusive; thence S 72°04'59" W 40.00 feet to a 1/2" iron rod set at the southwest corner of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295); thence N 00°36'55" W 5.99 feet along the west line of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295) to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173); thence S 72°04'59" W 1158.67 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to a 1/2" iron rod set on the east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP (Warranty Deed Book 1204, Pages 215-217); thence N 00°48'21" E 6.07 feet to a 1/2" iron rod set the northeast corner of said property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP; thence S 70°36'12" W 222.64 feet along the north line of said property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173), said point also being the Point Of Beginning (having grid coordinates N. 322369.70 and E. 908456.73 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956582 with a convergence angle of -0°07'18" (at the Point Of Beginning); thence continue S 70°36'12" W 67.70 feet along said north property line to a 1/2" iron rod found at the northwest corner of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP; thence N 00°52'19" E 1.85 feet to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173); thence N 72°04'59" E 67.08 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to the said Point Of Beginning. Said parcel of land (easement) contains 59 square feet or 0.001 acre, more or less.

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hatoway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, these easement parcels are located in "ZONE: FLOODWAY" and "Zone AE (BFE 13) of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon: and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS. P.S. No. 02868
January 19, 2017

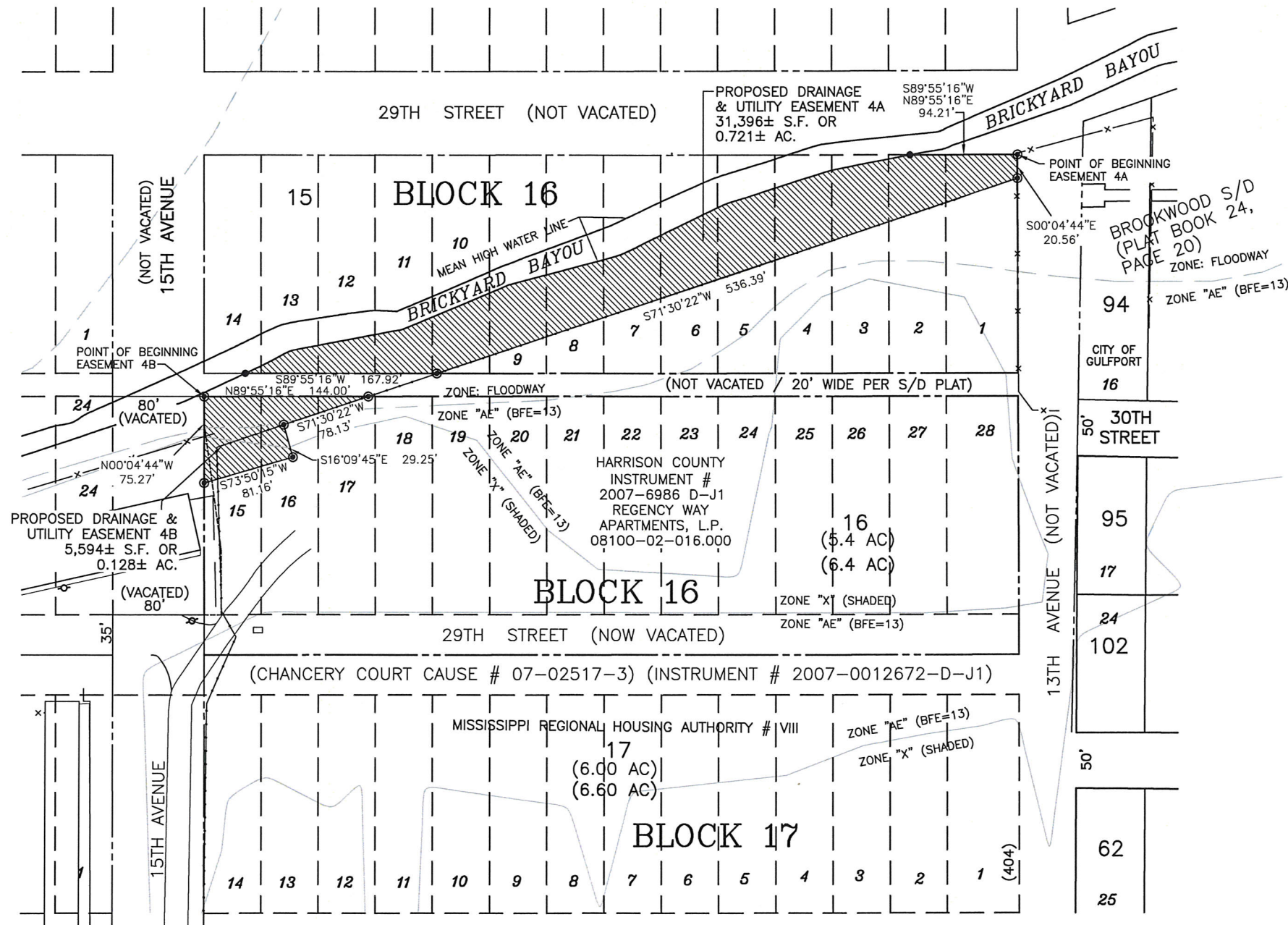


BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
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REV	DATE	BY

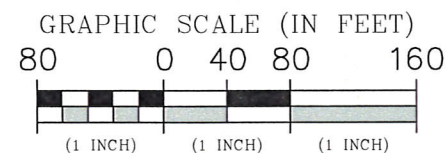
BRICKYARD BAYOU
TAX PARCEL #0810P-02-001.000
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MS
DRAINAGE & UTILITY EASEMENT SURVEY (E-1)

CAD	DBT
SURVEYOR	JMO
DATE	1-19-17
SCALE	SHOWN
BMA#	3383-06
FILE	3383-06-E1.r1
SHEET	



LEGEND

- = iron pipe found
- ⊙ = 1/2" iron rod set
- = computed point



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999956808 Convergence Angle = -00°07'25" (at Point Of Beginning, Easement 4A) N. 322501.11, E. 907165.85

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hataway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE: FLOODWAY", "Zone AE" (EL 13) and "ZONE X" (OTHER FLOOD AREAS) of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon: and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS. P.S. No. 02868
January 13, 2017



Legal Description: Proposed Drainage & Utility Easement 4A

A parcel of land (easement) located in and being a portion of Lots 1 through 14 inclusive, lying south of Brickyard Bayou, Block 16, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point of Beginning, Commence at a 1/2" iron rod set at the northeast corner of said Lot 1, Block 16; thence S 00°04'44" E 20.56 feet along the east line of said Lot 1, Block 16 to a 1/2" iron rod set; thence S 71°30'22" W 536.39 feet to a 1/2" iron rod set on the south line of Lot 10, said Block 16; thence S 89°55'16" W 167.92 feet to a point located on the south line of said Lot 14, Block 16, said point also being located on the southerly mean high water line of Brickyard Bayou; thence meander easterly/northeasterly along said southerly mean high water line of Brickyard Bayou to a point located on the north line of Lot 2, said Block 16, said point also being located S 89°55'16" W 94.21 feet from the northeast corner of said Lot 1, Block 16; thence N 89°55'16" E 94.21 feet along the north line of said Block 16 to the said Point Of Beginning. Said parcel of land (easement) contains 31,396 square feet or 0.721 acre, more or less.

Legal Description: Proposed Drainage & Utility Easement 4B

A parcel of land (easement) located in and being a portion of Lots 15, 16 and 17, Block 16, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1/2" iron rod set at the northwest corner of said Lot 15, Block 16; thence N 89°55'16" E 144.00 feet to a 1/2" iron rod set on the north line of said Lot 17, Block 16; thence S 71°30'22" W 78.13 feet to a 1/2" iron rod set; thence S 16°09'45" E 29.25' to a 1/2" iron rod set; thence S 73°50'15" W 81.16 feet to a 1/2" iron rod set on the west line of said Lot 15, Block 16; thence N 00°04'44" W 75.27 feet along the west line of said Lot 15, Block 16 to the said Point Of Beginning. Said parcel of land (easement) contains 5,594 square feet or 0.128 acre, more or less.

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

BRICKYARD BAYOU

TAX PARCEL #08100-02-016.000

CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

DRAINAGE AND UTILITY EASEMENT SURVEY (E-4)

SHEET 1 OF 1

CAD SURVEYOR DATE SCALE BMA# FILE

DBT JMO 01-13-17 SHOWN 3383-06 3383-06-E4_r1

SHEET

1

OF

1

CAD SURVEYOR DBT JMO
DATE 03.10.17
SCALE SHOWN
BMA# 3383-06
FILE 3383-06-E27

BRICKYARD BAYOU

TAX PARCEL #0811C-05-018.000

CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS.

DRAINAGE & UTILITY EASEMENT SURVEY (E-27)

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

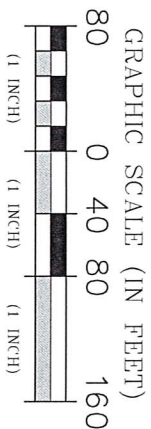
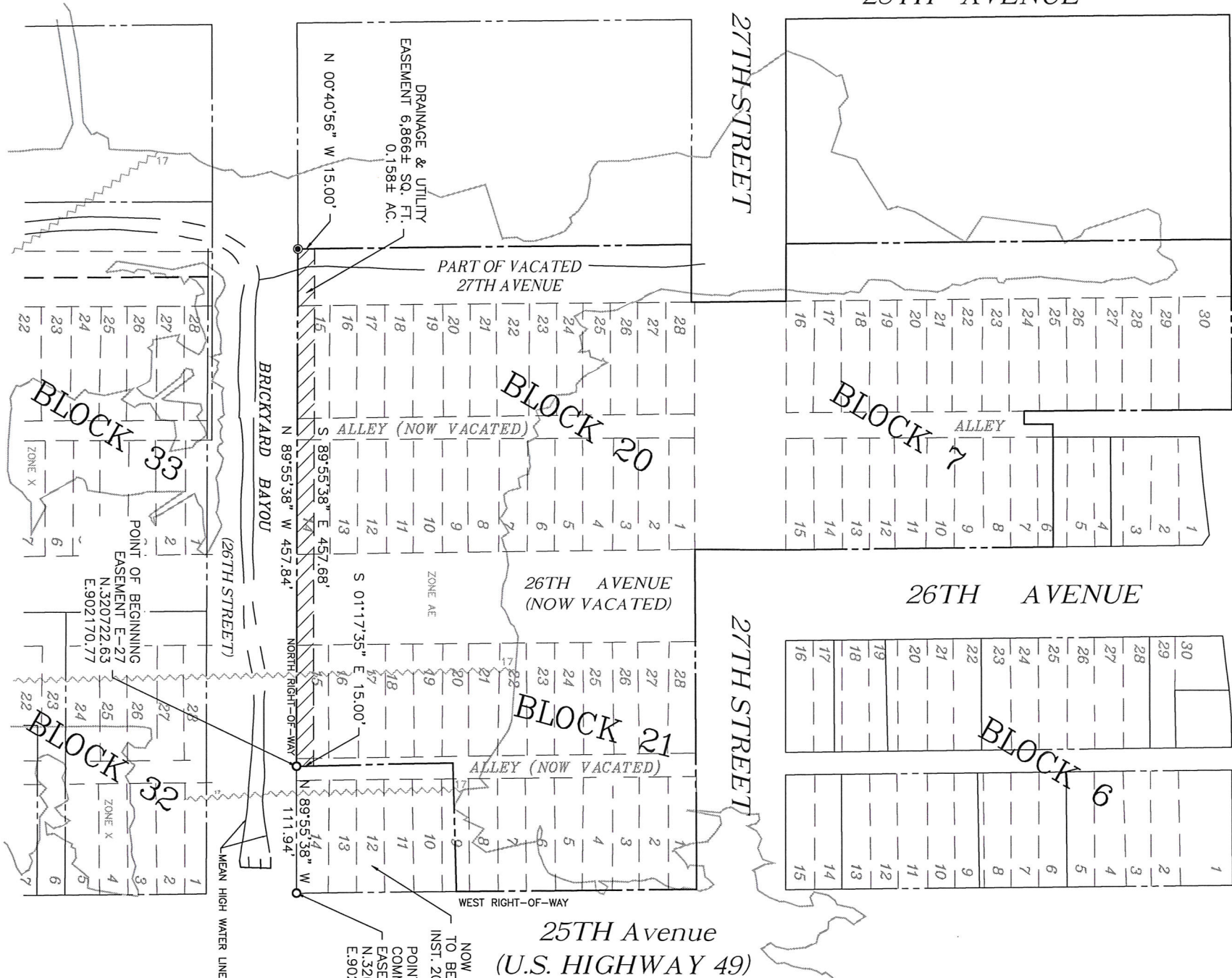
401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7612
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

Legal Description: Drainage & Utility Easement 27

A Parcel of land (Drainage & Utility Easement) being the south 15 feet of the property described in Harrison County Deed Book 1612, Page 332, said parcel located in and being a portion of Lot 15, Block 21, and Lots 14 and 15, Block 20, ORIGINAL GULFPORT (Plot Book 11, Page 9; Copy plot Book 4A, Page 368) along with vacated portions of 26th Avenue, 27th Avenue and the platted Alleys in Blocks 20 and 21, as recorded in Minute Book 22 at Page 183, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at a 1/2" iron rod found at the southeast corner of Lot 14, said Block 20, said point also being the intersection of the west right-of-way of 25th Avenue (also known as U.S. Highway 49) and the North right-of-way of 26th Street; thence N 89°55'38" W 111.94 feet along the North right-of-way of 26th Street to a 1/2" iron rod found at the southwest corner of property now or formerly to Bernice Williams (Inst. 2009-5508-D-11), said point also being the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 320722.63 and E. 902170.77 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957718 with a convergence angle of -00°07'54" at the Point Of Beginning); thence continue N 89°55'38" W 457.84 feet along said north right-of-way of 26th street to a 1/2" iron rod set at the southwest corner of said property now or formerly to Humane Society of South Mississippi (HSSM) as described in Harrison County Deed Book 1612, Page 332; thence N 00°40'56" W 15.00 feet along the west boundary of said property now or formerly to Bernice Williams; thence S 01°17'35" E 15.00 feet along said west boundary of property now or formerly to Bernice Williams to the said Point Of Beginning.

Said parcel of land (Drainage & Utility Easement) contains 6,866 square feet or 0.158 acre, more or less.



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc. Scale Factor = 0.999957718 Convergence Angle = -00°07'54" (at Point Of Beginning) N.320722.63, E.902170.77

LEGEND

- = computed point
- = 1/2" iron rod found
- ⊙ = 1/2" iron rod set

NOW OR FORMERLY TO BERNICE WILLIAMS INST. 2009-5508-D-11

POINT OF COMMENCEMENT EASEMENT E-27 N.320722.49 E.902282.70

Subject parcel ownership information: Humane Society of South Mississippi Overall area: 291,584±SF or 6,694±AC Harrison County Instrument: Deed Book 1612, Pages 332-333 Harrison County Tax parcel# 0811C-05-018.000

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyor's opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "Zone AE" between base flood elevation line 17 and 17 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS, P.S. No. 02868
March 10, 2017





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 04/10/2017

Subject: Resolution - authorizing the governing authority of the City of Gulfport, Mississippi, to establish just compensation related to the Brickyard Bayou Drainage 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 OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO AUTHORIZE THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, TO ESTABLISH JUST COMPENSATION AND TO AUTHORIZE THE MAYOR TO SIGN CERTIFICATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, proposes to acquire certain property interests located in the Brickyard Bayou Drainage Project area; and

WHEREAS, each parcel described in the attached Property List has been appraised by Everette E. Ladner, III, MAI, SRA, of the Ladner Appraisal Group, Inc., a qualified appraiser, as to its fair market value; and

WHEREAS, the appraisal reports of the parcels listed in the Property List have been reviewed by Douglas B. Singletary, SRA, a qualified review appraiser, to assure that they meet recognized appraisal standards; and

WHEREAS, the review appraiser, based on his review of the appraisal reports, certified to the City of Gulfport, Mississippi, that just compensation for each parcel be set as indicated in his report.

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: The Governing Authority of the City of Gulfport be and it is hereby authorized to establish just compensation for each parcel listed in the Property List attached and marked Exhibit “1”.

SECTION 3: The Mayor of the City of Gulfport be and he is hereby authorized to sign a certification in the format attached and marked as Exhibit “2” evidencing the establishment of just compensation.

SECTION 4: The just compensation established by the Mayor and City Council shall be the value recommended and/or certified by the review appraiser.

SECTION 5: After establishment of just compensation, the Mayor, by and thru the Legal Department of the City of Gulfport, is authorized to make an offer to the owner for the amount established as just compensation in the certification.

The foregoing Resolution having first been reduced to writing, was read by the _____ and moved by _____, seconded by _____, and was adopted by the following 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

EXHIBIT 1

Tax Parcel Numbers: 0810P-02-001.000 Ownership: Chasseur Realty Investors – Hartford View, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit A” at the appraised value of \$7,400.00;

Tax Parcel Number: 0810O-02-016.000 and 0810O-02-017.000 Ownership: Regency Way Apartments, LP or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$11,900.00;

Tax Parcel Number: 0811C-05-018.000 Ownership: Humane Society of South Mississippi, Inc. or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$10,300.00;

EXHIBIT 2

Certification the Just Compensation and Property List

Pursuant to and consistent with that certain resolution adopted by the City Council of the City of Gulfport authorizing the Mayor to make a Certification Establishing Just Compensation, the following is submitted to establish Just Compensation for acquisition:

<u>Parcel No.</u>	<u>Owner</u>	<u>Established Fair Market Value</u>
-------------------	--------------	--

Tax Parcel Numbers: 0810P-02-001.000 Ownership: Chasseur Realty Investors – Hartford View, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit A” at the appraised value of \$7,400.00;

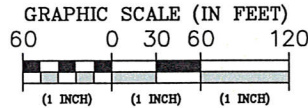
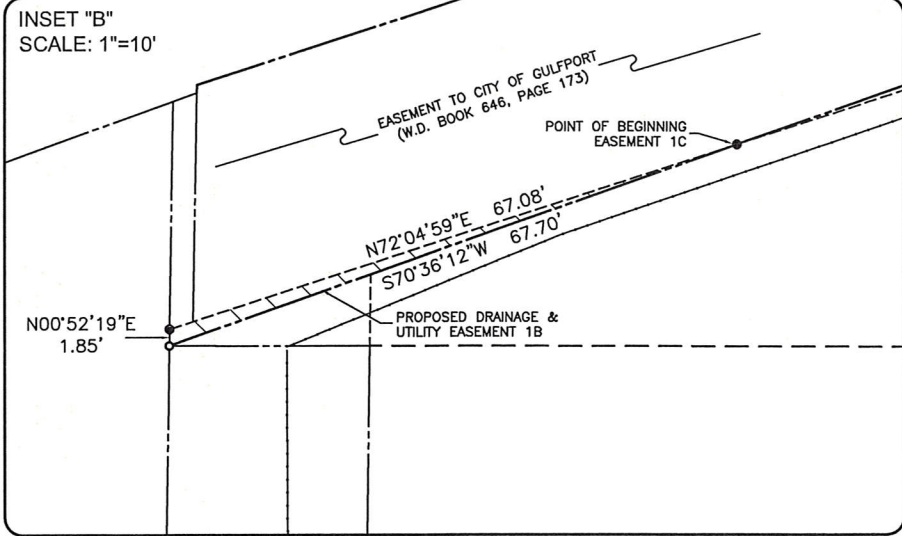
Tax Parcel Number: 0810O-02-016.000 and 0810O-02-017.000 Ownership: Regency Way Apartments, LP or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$11,900.00;

Tax Parcel Number: 0811C-05-018.000 Ownership: Humane Society of South Mississippi, Inc. or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$10,300.00;

I hereby certify that the information herein is accurate and exact and that an appraisal and review appraisal of the property have been prepared in accordance with 49CFR24.102(c)(i), and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646 and that just compensation is based on an approved appraisal..

Billy Hewes, Mayor

Date

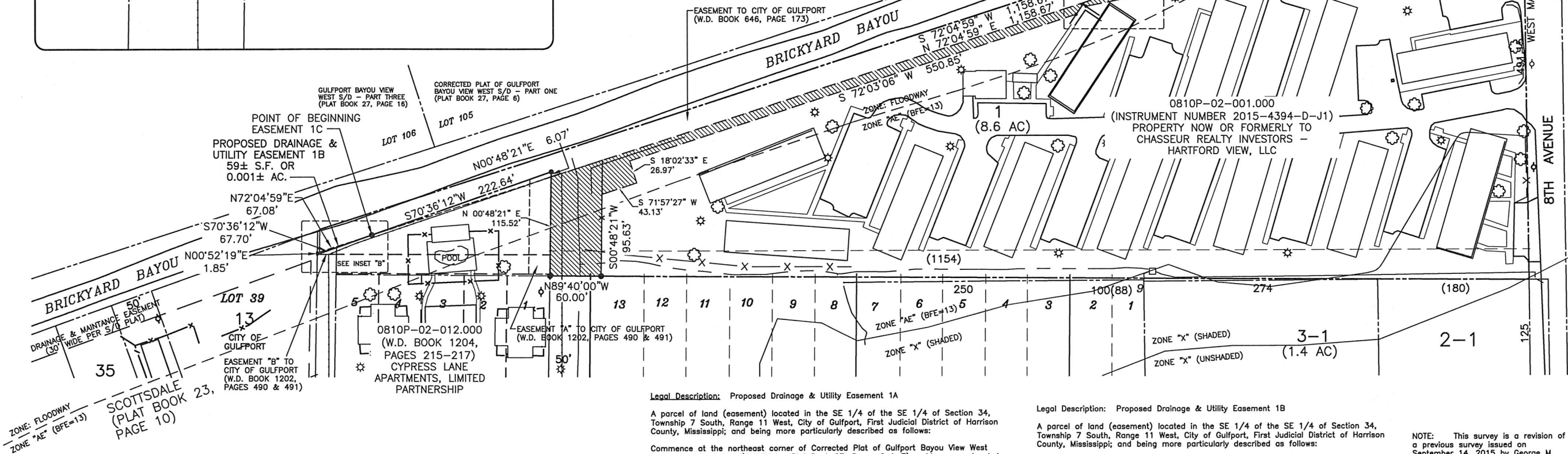


Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999956349 Convergence Angle = -0°07'10\"/>

LEGEND

- = Iron pipe found
- = 1/2" Iron rod set
- ⊙ = Mag. nail set

CORRECTED PLAT OF GULFPORT BAYOU VIEW WEST S/D - PART ONE (PLAT BOOK 27, PAGE 6)



Legal Description: Proposed Drainage & Utility Easement 1A

A parcel of land (easement) located in the SE 1/4 of the SE 1/4 of Section 34, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northeast corner of Corrected Plat of Gulfport Bayou View West Subdivision, Part One (Subdivision Plat Book 27, Pages 6 & 7), said corner also being the intersection of the south margin of 34th Street with the west margin of 8th Avenue; thence S 00°37'01" E 807.60 feet along the west margin of 8th Avenue, also being along the east line of Corrected Plat of Gulfport Bayou View West Subdivision, Part One and the south projection thereof to the northeast corner of property now or formerly to Chasseur Realty Investors-Hartford View, LLC (Instrument Number 2015-4394-D-J1), said corner also being the northeast corner of an easement to the City of Gulfport as recorded in Warranty Deed Book 646, Page 173; thence S 00°36'55" E 32.23 feet along the west margin of 8th Avenue to an "X" mark set in concrete at the Point Of Beginning (having grid coordinates N. 322369.70 and E. 909807.25 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956349 with a convergence angle of -0°07'10" (at the Point Of Beginning), said point also being the southeast corner of a Permanent Drainage Easement as recorded in Warranty Deed Book 1622, Pages 292-295 inclusive; thence continue S 00°36'55" E 48.19 feet along the west margin of 8th Avenue to a Mag Nail set in asphalt; thence S 78°32'45" W 108.95 feet to a 1/2" iron rod set; thence N 11°16'06" W 24.63 feet to a 1/2" iron rod set; thence S 72°04'59" W 330.38 feet to a 1/2" iron rod set; thence S 78°37'25" W 89.13 feet to a 1/2" iron rod set; thence N 56°13'47" W 4.21 feet to a 1/2" iron rod set; thence S 33°52'41" W 14.10 feet to a 1/2" iron rod set; thence S 72°03'06" W 550.85 feet to a 1/2" iron rod set; thence S 18°02'33" E 26.97 feet to a 1/2" iron rod set; thence S 71°57'27" W 43.13 feet to a 1/2" iron rod set; thence S 00°48'21" W 95.63 feet to a 1/2" iron rod set on the south line of property now or formerly claimed by Chasseur Realty Investors-Hartford View, LLC; thence N 89°40'00" W 60.00 feet to a 1/2" iron rod set on the east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP (Warranty Deed Book 1204, Pages 215-217); thence N 00°48'21" E 115.52 feet along said east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP to a 1/2" iron rod set on the south line of an easement to the City of Gulfport (W.D. Book 646, Page 173); thence N 72°04'59" E 1158.67 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to a 1/2" iron rod set on the west line of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295); thence S 00°36'55" E 5.99 feet to a 1/2" iron rod set at the southwest corner of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295) to the said Point Of Beginning. Said parcel of land (easement) contains 25,599 square feet or 0.588 acre, more or less.

Legal Description: Proposed Drainage & Utility Easement 1B

A parcel of land (easement) located in the SE 1/4 of the SE 1/4 of Section 34, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northeast corner of Corrected Plat of Gulfport Bayou View West Subdivision, Part One (Subdivision Plat Book 27, Pages 6 & 7), said corner also being the intersection of the south margin of 34th Street with the west margin of 8th Avenue; thence S 00°37'01" E 807.60 feet along the west margin of 8th Avenue, also being along the east line of Corrected Plat of Gulfport Bayou View West Subdivision, Part One and the south projection thereof to the northeast corner of property now or formerly to Chasseur Realty Investors-Hartford View, LLC (Instrument Number 2015-4394-D-J1), said corner also being the northeast corner of an easement to the City of Gulfport as recorded in Warranty Deed Book 646, Page 173; thence continue S 00°36'55" E 32.23 feet along the west margin of 8th Avenue to an "X" mark set in concrete at the southeast corner of a Permanent Drainage Easement as recorded in Warranty Deed Book 1622, Pages 292-295 inclusive; thence S 72°04'59" W 40.00 feet to a 1/2" iron rod set at the southwest corner of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295); thence N 00°36'55" W 5.99 feet along the west line of said Permanent Drainage Easement to the City of Gulfport (W.D. Book 1622, Pages 292-295) to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173); thence S 72°04'59" W 1158.67 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to a 1/2" iron rod set on the east line of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP (Warranty Deed Book 1204, Pages 215-217); thence N 00°48'21" E 6.07 feet to a 1/2" iron rod set the northeast corner of said property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP; thence S 70°36'12" W 222.64 feet along the north line of said property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173), said point also being the Point Of Beginning (having grid coordinates N. 322369.70 and E. 908456.73 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956582 with a convergence angle of -0°07'18" (at the Point Of Beginning); thence continue S 70°36'12" W 67.70 feet along said north property line to a 1/2" iron rod found at the northwest corner of property now or formerly to CYPRESS LANE APARTMENTS LIMITED PARTNERSHIP; thence N 00°52'19" E 1.85 feet to a 1/2" iron rod set on the south line of said easement to the City of Gulfport (W.D. Book 646, Page 173); thence N 72°04'59" E 67.08 feet along said south line of an easement to the City of Gulfport (W.D. Book 646, Page 173) to the said Point Of Beginning. Said parcel of land (easement) contains 59 square feet or 0.001 acre, more or less.

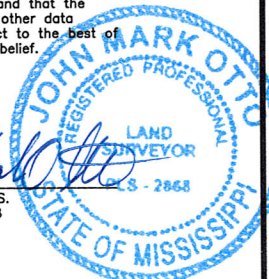
NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hatoway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, these easement parcels are located in "ZONE: FLOODWAY" and "Zone AE (BFE 13)" of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon: and that the measurements and other data indicated are correct to the best of my knowledge and belief.



John Mark Otto, P.S.
MS. P.S. No. 02868
January 19, 2017

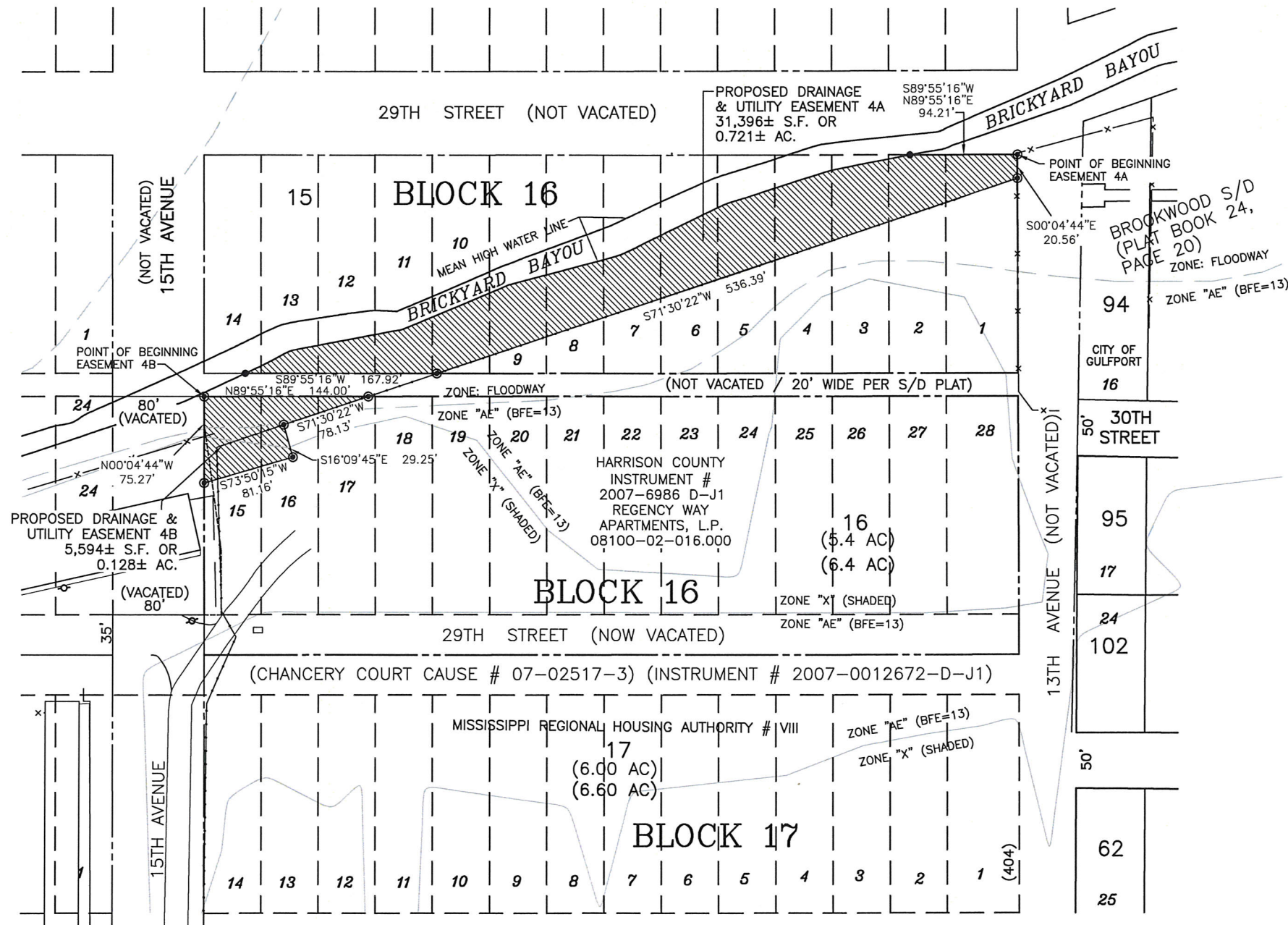
BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

REV	DATE	BY

BRICKYARD BAYOU
TAX PARCEL #0810P-02-001.000
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MS

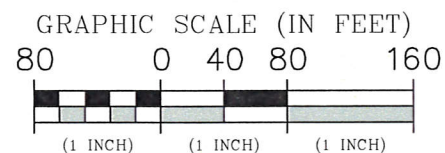
CAD	DBT
SURVEYOR	JMO
DATE	1-19-17
SCALE	SHOWN
BMA#	3383-06
FILE	3383-06-E1.r1

SHEET
1 OF 1



LEGEND

- = iron pipe found
- ⊙ = 1/2" iron rod set
- = computed point



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999956808 Convergence Angle = -00°07'25" (at Point Of Beginning, Easement 4A) N. 322501.11, E. 907165.85

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hataway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE: FLOODWAY", "Zone AE" (EL 13) and "ZONE X" (OTHER FLOOD AREAS) of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon: and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS. P.S. No. 02868
January 13, 2017



Legal Description: Proposed Drainage & Utility Easement 4A

A parcel of land (easement) located in and being a portion of Lots 1 through 14 inclusive, lying south of Brickyard Bayou, Block 16, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point of Beginning, Commence at a 1/2" iron rod set at the northeast corner of said Lot 1, Block 16; thence S 00°04'44" E 20.56 feet along the east line of said Lot 1, Block 16 to a 1/2" iron rod set; thence S 71°30'22" W 536.39 feet to a 1/2" iron rod set on the south line of Lot 10, said Block 16; thence S 89°55'16" W 167.92 feet to a point located on the south line of said Lot 14, Block 16, said point also being located on the southerly mean high water line of Brickyard Bayou; thence meander easterly/northeasterly along said southerly mean high water line of Brickyard Bayou to a point located on the north line of Lot 2, said Block 16, said point also being located S 89°55'16" W 94.21 feet from the northeast corner of said Lot 1, Block 16; thence N 89°55'16" E 94.21 feet along the north line of said Block 16 to the said Point Of Beginning. Said parcel of land (easement) contains 31,396 square feet or 0.721 acre, more or less.

Legal Description: Proposed Drainage & Utility Easement 4B

A parcel of land (easement) located in and being a portion of Lots 15, 16 and 17, Block 16, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1/2" iron rod set at the northwest corner of said Lot 15, Block 16; thence N 89°55'16" E 144.00 feet to a 1/2" iron rod set on the north line of said Lot 17, Block 16; thence S 71°30'22" W 78.13 feet to a 1/2" iron rod set; thence S 16°09'45" E 29.25' to a 1/2" iron rod set; thence S 73°50'15" W 81.16 feet to a 1/2" iron rod set on the west line of said Lot 15, Block 16; thence N 00°04'44" W 75.27 feet along the west line of said Lot 15, Block 16 to the said Point Of Beginning. Said parcel of land (easement) contains 5,594 square feet or 0.128 acre, more or less.

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

BRICKYARD BAYOU

TAX PARCEL #08100-02-016.000

CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

DRAINAGE AND UTILITY EASEMENT SURVEY (E-4)

SHEET	1	OF	1
CAD	JMO	DATE	01-13-17
SURVEYOR	JMO	SCALE	AS SHOWN
BMA#	3383-06	FILE	3383-06-E4_r1

SHEET

1

OF

1

CAD SURVEYOR DATE SCALE BMA# FILE
DBT JMO 03.10.17 SHOWN 3383-06 3383-06-E27

BRICKYARD BAYOU
TAX PARCEL #0811C-05-018.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS.

DRAINAGE & UTILITY EASEMENT SURVEY (E-27)

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

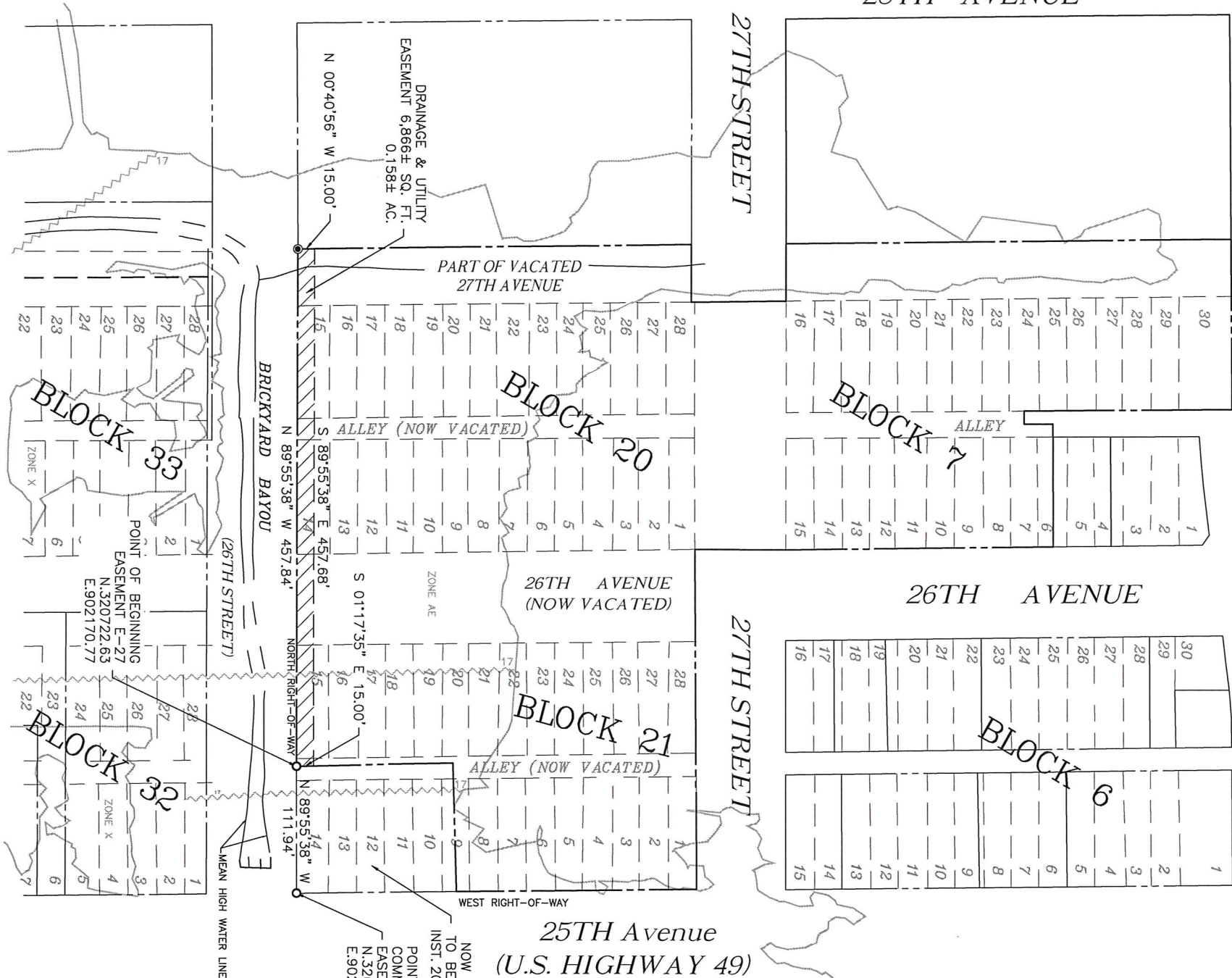
401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

Legal Description: Drainage & Utility Easement 27

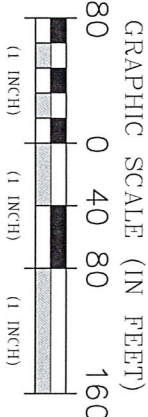
A Parcel of land (Drainage & Utility Easement) being the south 15 feet of the property described in Harrison County Deed Book 1612, Page 332, said parcel located in and being a portion of Lot 15, Block 21, and Lots 14 and 15, Block 20, ORIGINAL GULFPORT (Plot Book 11, Page 9; Copy plot Book 4A, Page 368) along with vacated portions of 26th Avenue, 27th Avenue and the platted Alleys in Blocks 20 and 21, as recorded in Minute Book 22 at Page 183, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at a 1/2" iron rod found at the southeast corner of Lot 14, said Block 20, said point also being the intersection of the west right-of-way of 25th Avenue (also known as U.S. Highway 49) and the North right-of-way of 26th Street; thence N 89°55'38" W 111.94 feet along the North right-of-way of 26th Street to a 1/2" iron rod found at the southwest corner of property now or formerly to Bernice Williams (Inst. 2009-5508-D-11), said point also being the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 320722.63 and E. 902170.77 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957718 with a convergence angle of -00°07'54" at the Point Of Beginning); thence continue N 89°55'38" W 457.84 feet along said north right-of-way of 26th street to a 1/2" iron rod set at the southwest corner of said property now or formerly to Humane Society of South Mississippi (HSSM) as described in Harrison County Deed Book 1612, Page 332; thence N 00°40'56" W 15.00 feet along the west boundary of said property now or formerly to Bernice Williams; thence S 01°17'35" E 15.00 feet along said west boundary of property now or formerly to Bernice Williams to the said Point Of Beginning.

Said parcel of land (Drainage & Utility Easement) contains 6,866 square feet or 0.158 acre, more or less.



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc. Scale Factor = 0.999957718 Convergence Angle = -00°07'54" (at Point Of Beginning) N.320722.63, E.902170.77



- LEGEND**
- = computed point
 - = 1/2" iron rod found
 - ⊙ = 1/2" iron rod set

NOW OR FORMERLY TO BERNICE WILLIAMS INST. 2009-5508-D-11

POINT OF COMMENCEMENT EASEMENT E-27 N.320722.49 E.902282.70

Subject parcel ownership information: Humane Society of South Mississippi Overall area: 291,584±SF or 6,694±AC Harrison County Instrument: Deed Book 1612, Pages 332-333 Harrison County Tax parcel# 0811C-05-018.000

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyor's opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "Zone AE" between base flood elevation line 17 and 17 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS, P.S. No. 02868
March 10, 2017





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/10/2017

Subject: Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to the Brickyard Bayou Drainage Improvements Project, to seek approval of said by the Board 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 FORMALLY TO REQUEST ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT IN THE CITY OF GULFPORT, MISSISSIPPI, TO SEEK APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City previously completed a project to improve drainage in and along a portion of Brickyard Bayou located east of 8th Avenue in the City of Gulfport and desires to continue this project to improve drainage in an along that portion of Brickyard Bayou west of 8th Avenue to 30th Street which work is commonly known or referred to as the “Brickyard Bayou Drainage Improvements Project” (Grant No. R-109-202-07-KCR) and referred to herein after as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire real property interests and utility easements along Brickyard Bayou; and

WHEREAS, one of the utility easements required for the Project is located on and across property owned by Harrison County, Mississippi (Tax Parcel No. 0811C-04-011.000) and is more fully described as set forth in Exhibits “A” and “B” hereto (hereinafter, “the Easement”; and

WHEREAS, although grant funding would allow for the City to purchase the Easement from Harrison County, the County has generously offered to donate the Easement to the City for the purpose of facilitating the project and providing assistance to the City with respect to the drainage improvements which comprise the Project; and

WHEREAS, pursuant to that certain Interlocal Cooperation Agreement between the City of Gulfport and Harrison County by which the City may request assistance from the County for drainage projects, among other things, the City accordingly requests the assistance of the County with the Project via the donation of the Easement as more fully described in Exhibits “A” and “B” 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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the Project identified in the preamble hereto and, more specifically, the donation of the Easement as more fully described in Exhibits “A” and “B” hereto and does hereby request formal word from the Harrison County Board of Supervisors if the County will waive the requirement that an appraisal be obtained establishing the value of the Easement.

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

Legal Description: Drainage & Utility Easement 30

A parcel of land (Drainage & Utility Easement) situated in and being all of Lots 1, 28 and 27, and also being a portion of Lots 2, 25, and 26, and also being a portion of a vacated 20 foot alley, all lying within Block 23, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

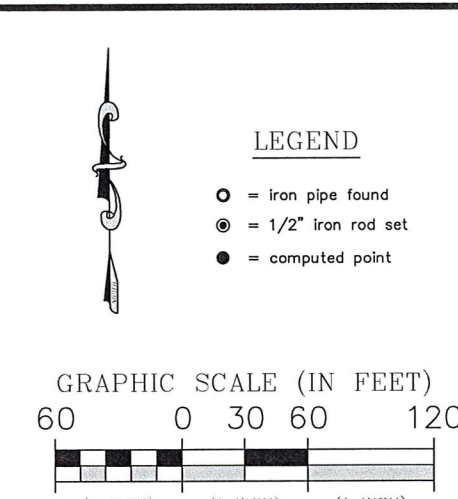
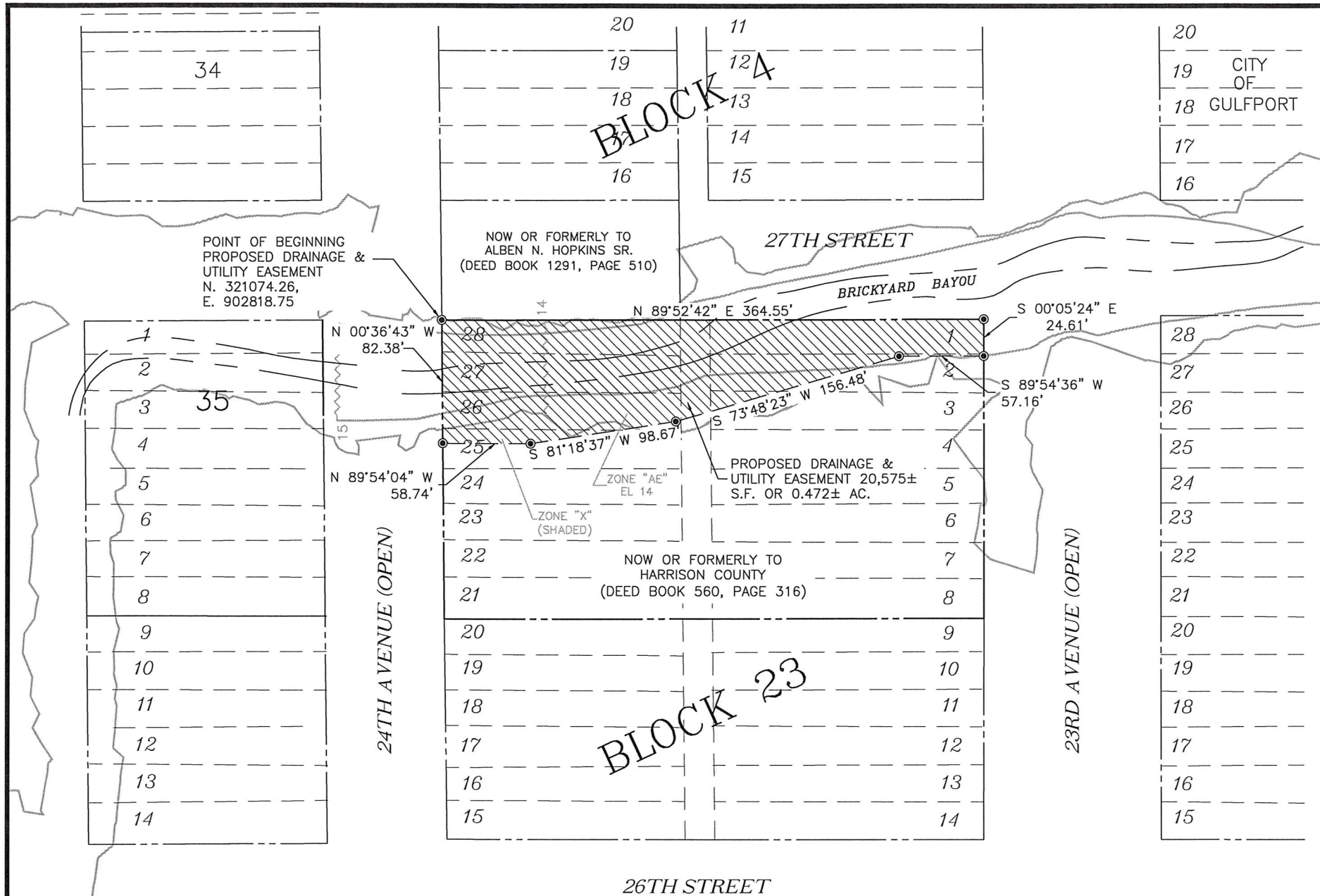
For the Point Of Beginning, Commence at a 1/2" iron rod set at the northwest corner of said Lot 28, Block 23, ORIGINAL GULFPORT, (said Point Of Beginning having grid coordinates N. 321074.26 and E. 902818.75 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957597 with a convergence angle of -00°07'50" (at the Point Of Beginning); thence

N 89°52'42" E 364.55 feet along the north boundary of said Lot 28, and also along the north boundary of said vacated 20 foot alley, and also along the north boundary of said Lot 1, Block 23 to a 1/2" iron rod set at the northeast corner of said Lot 1; thence S 00°05'24" E 24.61 feet along the east boundary of said Lot 1 and Lot 2 to a 1/2" iron rod set; thence S 89°54'36" W 57.16 feet to a 1/2" iron rod set; thence S 73°48'23" W 156.48 feet to a 1/2" iron rod set; thence S 81°18'37" W 98.67 feet to a 1/2" iron rod set; thence N 89°54'04" W 58.74 feet to a 1/2" iron rod set on the existing east right-of-way of 24th Avenue; thence N 00°36'43" W 82.38 feet along said existing east right-of-way of 24th Avenue to the said Point Of Beginning.

Said parcel of land (Drainage & Utility Easement) contains 20,575 square feet or 0.472 acre, more or less.

March 13, 2017

RE: 3383-06-E30.dwg



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957597 Convergence Angle = -00°07'50\"/>

Subject parcel ownership information: Harrison County (Deed Book 560, Page 316) Overall area: 72,726±SF or 1.669±AC

Harrison County Tax parcel# 0811C-04-011.000

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE X (SHADED)" and "Zone AE" between base flood elevation line 14 and 15 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon: and that the measurements and other data indicated are correct to the best of my knowledge and belief.

John Mark Otto, P.S.
MS. P.S. No. 02868
March 13, 2017

Legal Description: Drainage & Utility Easement 30

A parcel of land (Drainage & Utility Easement) situated in and being all of Lots 1, 28 and 27, and also being a portion of Lots 2, 25, and 26, and also being a portion of a vacated 20 foot alley, all lying within Block 23, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1/2" iron rod set at the northwest corner of said Lot 28, Block 23, ORIGINAL GULFPORT, (said Point Of Beginning having grid coordinates N. 321074.26 and E. 902818.75 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957597 with a convergence angle of -00°07'50\"/>

401 Cowan Road,
Suite 300
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676

796 Vieux Marché,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

BRICKYARD BAYOU

TAX PARCEL #0811C-04-011.000

CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

DRAINAGE & UTILITY EASEMENT SURVEY (E-30)

DBT

J.M.O.

03-13-17

SHOWN

3383-06

3383-06-E30

CAD

SURVEYOR

DATE

SCALE

BMA#

FILE

1

OF

1

BROWN, MITCHELL

bma

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 04/10/2017

Subject: Resolution - to approve, accept and agree to proposal from Universal Concepts for 2017 Harbor Lights Show 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, ACCEPT AND AGREE TO PROPOSAL FROM UNIVERSAL CONCEPTS FOR 2017 HARBOR LIGHTS SHOW, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 2017 to January 2018; and

WHEREAS, the City of Gulfport intends for the third Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, Universal Concepts has proposed furnishing certain services and materials for the 2017 Winter Festival; and conditions set forth in the attached Proposal (See Exhibit “A” hereto);

WHEREAS, Universal Concepts presented a proposal (See Exhibit “A” attached) to the City setting forth the proposed services and materials to be provided and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with Universal Concepts.

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 Proposal attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is authorized to execute and deliver 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 as provided by 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

MAYOR



CITY OF GULFPORT

2017 HOLIDAY DECORATING PROPOSAL AT JONES PARK

PROFESSIONAL INSTALLATION AND TAKEDOWN OF ALL DISPLAYS PURCHASED THROUGH 2016. MOVING AND DELIVERY OF ALL DISPLAYS TO AND FROM GULFPORT WAREHOUSE. ALSO INCLUDES:

- **RGB LIGHTING OF PALM TREES AS DONE IN 2015, 2016**
- **DRAPED LIGHTS OVER PATHWAY**
- **LIGHTING OF EXISTING ANCHOR AS DONE IN 2016**
- **LIGHTING OF THE EXISTING LIGHTHOUSE AS DONE IN 2016**

TOTAL \$150,000

PROGRAMMING:

- **The City of Gulfport is not requesting any additional services from Zach. Place Show Programmer (Zach) on retainer for \$2,500. This places him on call during the event to address any issues. The cost would be at \$100.00/hour (25 hours). He would be paid the \$2,500 minimum if not used.**
- **Show operator to be employed for the season by the City of Gulfport.**

WREATHS:

- **The City of Gulfport will handle the placement of wreaths in Jones Park and in Downtown Gulfport.**

ACCENT LIGHTING

100% BACK-UP/REPLACEMENT OF ALL C6, M5 AND 5MM LIGHTS.

(504) 5MM WHITE @ \$6.99 = \$3522.96

(504) 5MM RED @ \$6.25 = \$3150.00

(504) 5MM GREEN @ \$6.25 = \$3150.00

(240) 5MM BLUE @ \$6.50 = \$1560.00

(240) 5MM YEL @ \$6.25 = \$1500.00

SUB-TOTAL \$12,882.96

(504) M5 WHITE @ \$7.50 = \$3780.00

(504) M5 RED @ \$6.75 = \$3402.00

(504) M5 GREEN @ \$7.35 = \$3704.40

(240) M5 BLUE @ \$7.25 = \$1740.00

(240) M5 YEL @ \$6.75 = \$1620.00

(204) M5 PURPLE @ \$6.99 = \$1425.96

SUB-TOTAL \$15,672.36

5% BACK-UP SUPPLY OF TRIKLETS FOR RGB TREES (1409) @ \$3.99 EA.
= \$5,621.91

15% BACK-UP SUPPLY OF TRIKLETS FOR PALM TREES (504) @ \$3.99 EA.
=\$2,010.96

15% BACK-UP SUPPLY OF TRIKLETS FOR ARCHES (216) @ \$3.99 EA.
= \$861.84

6 Strands for Light House (RGB) 50' with 50 bulbs
6 x 50 = 300 @ \$3.99 EA. = \$1,197.00

SUB-TOTAL \$9,691.71

TOTAL LIGHT ORDER = \$38,247.03

TOTAL \$190,747.03

TERMS AND CONDITIONS:

- 1. The City of Gulfport to negotiate room rates on behalf of the Contractor. Contractor to provide the number of employees and dates two months prior date of work for consultation, installation and takedown, unless agreed upon and approved for emergency related events. Rooms will be billed in 20% due after completion as a reimbursement based on hotel billing. ALL ROOMS FOR OUT-OF-TOWN CREW FOR CONSULTATION, INSTALLATION AND TAKEDOWN.**
- 2. QUOTATION GOOD UNTIL 4/30/2017**
- 3. 30% DEPOSIT REQUIRED AT THAT TIME TO CONFIRM AND RESERVE INSTALLATION DATES.**
- 4. 50% DUE AFTER COMPLETION OF INSTALLATION.**
- 5. 20% DUE AFTER COMPLETION OF TAKEDOWN AND DELIVERY TO WAREHOUSE.**
- 6. "RENEWAL OPTION" – THIS AGREEMENT MAY BE EXTENDED IF BY BOTH PARTIES AGREE FOR THE 2018 AND 2019 SEASON.**

APPROVED BY: (NAME/TITLE)

DATE:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/10/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at annual Gulf Coast Symphony Orchestra Event 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 AT SOUNDS BY THE SEA

WHEREAS, the City of Gulfport's Jones Park will be one of two host cities for the 2017 Sounds by the Sea Memorial Day Weekend concert by the Mississippi Gulf Coast Symphony Orchestra; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the concert and the large attendance from around the Mississippi Gulf Coast; 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 and 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 \$9,500.00 to the Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea 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 its Mayor, is hereby authorized to expend municipal funds in the amount of Nine Thousand Five Hundred Dollars (\$9,500.00) payable to Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea to be used to advertise the event and the City of Gulfport.

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



Dhiana Skrmetti
Executive Director

Dr. Peter Rubardt, Music Director & Conductor

OFFICERS

Dave Marshall, *President*
Shelia White, *Vice President*
Denise Doyle, *Secretary*
Rick Liwanag, *Treasurer*

BOARD OF DIRECTORS

Doug Adams
Carlos Bell
Mary Sue Caranna
Kearn Cherry
Dobbs Dennis
Wendy Roper-Galle
Jorge Gonzalez, *Concertmaster*
Hugh Hanna
Jesse Hill
Dr. Roy L. Irons
Wade Jones
Michael Malenfant
William L. McDonough, Jr.
John McFarland
Debbie McLendon
Skeeter Morgan
Janell Nolan
Rev. Dr. Harold Roberts
Melissa Russo
Dr. Ron Schmidling
Linda Sherman, Guild Co-Chair
Madison Talley
Mark Talley
Jeannie Trocheset
Bret Turner
Lisa Wisniewski
Viki Yaron
Kathy Brown van Zutphen

HONORARY MEMBERS

Katherine Blessey
Melanie Clark, Guild Co-Chair
Dr. Tom Graves
Cherry Hall
Ginny Hermetz
Dr. Jack Hoover
Rebecca Montgomery Jenner
Dr. Charlotte Orr
Peggy Schloegel
Dr. Don and Peggy Sprabery

ADVISORY BOARD

Lt. Governor, Tate Reeves
State Auditor, Stacey Pickering
State Treasurer, Lynn Fitch
Commissioner of Agriculture and
Commerce, Cindy Hyde-Smith
Commissioner of Insurance,
Mike Chaney
Mayor of Gulfport, Billy Hewes
Mayor of Pascagoula, Jim Blevins

March 30, 2017

Dr. John Kelly
Chief Administrative Officer
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Dr. Kelly,

The Gulf Coast Symphony Orchestra, Inc. is currently planning this year's Sounds by the Sea Concert. We respectfully request the City of Gulfport's continued support at \$9,500 to the Harrison County evening, held **Saturday, May 27** at 7pm. This free outdoor concert will attract nearly 8,000 people to **Jones Park in Gulfport**.

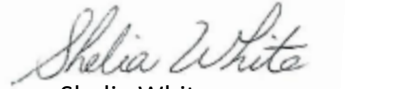
The purpose of "Sounds by the Sea" is to salute our military men and women who have served and sacrificed for our country. The event includes a spectacular and patriotic performance by the Gulf Coast Symphony Orchestra and ends with a remarkable fireworks display. As always, admission to this outdoor event is free to the public.

"Sounds by the Sea" costs over \$38,000 to produce and expenses increase each year. We thank you in advance for supporting this event and **your** Gulf Coast Symphony Orchestra, Inc. to ensure we continue to provide this valuable public service. The concert is funded by the City of Gulfport, Harrison County Board of Supervisors, private businesses, and individual donors.

You will find the sponsorship levels on the included with this letter. Each sponsorship and contribution ensures that the Gulf Coast Symphony will be able to provide these valuable public services to audiences throughout the region. Sponsors are entitled to an appropriate level of advertisements and complimentary VIP seating. We thank you in advance for considering this request.

Sincerely,


Peggy Schloegel
Chair, Sounds by the Sea


Shelia White
Co-Chair, Sounds by the Sea





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 04/07/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department recruiting and community outreach efforts and for related purposes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debert, Purchasing Manager

Date: April 7, 2017

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as parades, community watch programs, community policing activities, summer camps, police explorer programs, as well as numerous career fairs for recruiting purposes. These events are scheduled from April 2017 through October 2017.

We are requesting your approval to purchase promotional items to support the above mentioned events such as Law Enforcement Rubber Duckies and Necklaces with medallion beads. The total cost is approximately \$2,200.00.

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.”

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 THE GULFPORT POLICE DEPARTMENT JOB/CAREER FAIRS, COMMUNITY WATCH PROGRAMS, ETC., AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Human Resources Office regularly participates in job/career fairs, community watch programs, community policing activities, summer camps, police explorer programs, etc., to assist in identifying quality candidates to join the City of Gulfport;

WHEREAS, the City of Gulfport receives advertising thru the job/career fairs; 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 approximately \$2,200.00 for the purchase of the items such Law Enforcement Rubber Duckies and Necklaces with medallions 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 Police Department, is hereby authorized to expend municipal funds in the amount of approximately \$2, 200.00.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 03/28/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department and for related purposes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 28, 2017

**Re: Request Permission to Purchase Promotional Items
Department of Leisure Services**

The Department of Leisure Services frequently sponsors activities for the citizens of Gulfport such as Earth Day, Baseball Parades, Senior Citizens BBQ, Summer Camp and Summer Camp Jamboree's as well as Cinema by the Shore. All of these events are scheduled beginning April through October, 2017.

We are requesting your approval to purchase promotional items to support the above mentioned events such as plants, stress balls, beads, sports bottles, inflatables, pens, cups, coolers table covers, decorations, etc. The total cost is approximately \$11,400.00.

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."

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 LEISURE SERVICES CITY SPONSORED FUNCTIONS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Leisure Services Department frequently sponsors activities for the citizens of Gulfport such as:

Earth Day in May 2017; \$250.00-plants and/or stress balls

Baseball Parades (4) at the Gulfport Sportsplex – June and July 2017; \$8,000.00-beads, sports bottles, stress balls, inflatables;

Senior Citizens BBQ – June 2017; \$500.00 – cups, coolers, pens table covers, decorations, koozies, bags;

Summer Camp and Summer Camp Jamboree's – June 2017; \$150.00 – stress balls, soft items; and,

Cinema by the Shore (April thru October, once a month) - \$2,500.00; card board standees, cut outs, props (animals, star wars, fish, fruit, vegetables, etc.) badges, stickers, tattoos, hats, dragon tails inflatables; in the City of Gulfport; and,

WHEREAS, the City of Gulfport receives advertising thru these sponsored events; 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 : \$11,400.00 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 Leisure Services Department, is hereby authorized to expend municipal funds in the amount of \$11,400.00.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Fire Department

Date: 04/10/2017

Subject: Resolution - accepting donation/award of vehicle from the Mississippi Forestry Commission, 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
DONATION/AWARD OF VEHICLE FROM THE MISSISSIPPI FORESTRY
COMMISSION, AND FOR RELATED PURPOSES**

WHEREAS, former military vehicles are, from time to time, passed down to local governing authorities by and thru the Mississippi Forestry Commission; and

WHEREAS, the Mississippi Forestry Commission has awarded to the City of Gulfport a slightly used high water vehicle with a hydraulic life/arm on the back that can be used for raising and lowering swift water boats that are currently owned by the City of Gulfport; and

WHEREAS, in order to receive the aforementioned vehicle, it is necessary that the City pay an administrative processing fee in the amount of \$100.00, and, because the said vehicle must be picked up by the City on or before April 20, 2017, said fee will need to be paid via special check; and

WHEREAS, the City of Gulfport very much desires to accept the donation/award of the aforementioned high water vehicle and to issue the required payment for the administrative processing fee as the same is in the best interest of the City of Gulfport; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation/award of the vehicle noted above and the issuance of a special check in the amount of \$100.00, payable to the Mississippi Forestry Commission, in payment of the required administrative processing fee.

**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/award of the high water vehicle described herein and that a special check in the amount of \$100.00 be and the same is hereby authorized to be issued to the Mississippi Forestry Commission in payment of the administrative processing fee associated with the award/vehicle.

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







0FW39

STEWART & STEVENS
TACTICAL VEHICLE S
SEALY, TEXAS 7747

RIAL NO.

TE

Y DATE

ED

NL169U

C-264288J3

09/95

02/96

6



MISSISSIPPI FORESTRY COMMISSION

3139 Highway 468 West • Pearl, Mississippi 39208

INVOICE

APRIL 11, 2017

TO: GULFPORT FIRE DEPT. (HARRISON CO.)

FFP PROCESSING AND HANDLING FEE FOR
1995 STEWART & STEVENSON MTV 1084
HIGH WATER TRUCK WITH CRANE OPTION
SERIAL # C-2642BBJD
TRACKING/INVENTORY # DDMS 6291 8940

\$100.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 04/06/2017

Subject: Resolution - approving sale of sidearm to Sergeant Keith Walker upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (REV. 2014) 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
APPROVING SALE OF SIDEARM TO SERGEANT KEITH WALKER UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant Keith Walker, of the Gulfport Police Department, retired from the City of Gulfport effective March 31, 2017, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Sergeant Walker has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.09.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Sergeant Walker, in light of his retirement, effective March 31, 2017, his personal sidearm at a cost to Sergeant Walker of \$4.09.

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

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

AYES

NAYS

ABSENT

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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: February 16, 2017
Re: **Purchase of Duty Weapon for Retired Officer:
Keith Walker**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Sergeant Keith Walker, who after 19 years of service will retire from the Gulfport Police Department effective March 31, 2017. This action is in compliance with §45-9-131 of the Mississippi Code, Annotated. Based on the fee previously approved, the charge will be \$4.09.

(1) Glock – 22 Model , 40 caliber handgun Serial #XCG 944 / Asset # 0028139

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____

Mayor _____

Gulfport Police Department

Interoffice Memo



Date: 02/16/17
To: Chief L. Papania
CC: Capt Rob Enochs
From: Sgt. Keith Walker
RE: Duty Weapon

I am retiring on March 31, 2017 and per general orders I am informing you that I would like to purchase my duty weapon, a Glock 22 serial number XCG944, upon my official retirement date. Thank you for your considerations.

K Walker



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 2/16/2017

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0028139

Asset Description: Glock 22 Model, 40 Caliber, Handgun

Serial Number or VIN: XCG 944

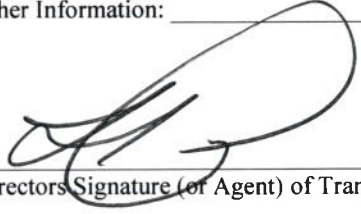
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Keith Walker)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

2-21-2017
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s) March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

03/31/2017 10:41
cnecaia

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0028139	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 22 .40 CAL SEMI AUTO
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF FORFEITURE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY	ACQUIS DATE 08/21/2014	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 409.00	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 5732	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 409.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 409.00	DEPREC PRIN 409.00	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2014/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 409.00	EST LIFE 10	
	LAST INVENT 06/14/2016	PERIODS TAKEN 0	
TAG # 0028139	IMPROVE MEMO	ACCUM DEPREC 0.00	
SERIAL # XCG944			
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE		
MODEL 22 GEN4	DISP CODE		
MODEL YEAR 2014	DISP PRICE 0.00		
LICENSE #	SALE PRICE 0.00		
VEND # 15739	PO # 177243	DOCUMENT # 155583	INVOICE # 14066
			INV DATE 09/17/2014
			INV AMT 409.00

User-Defined Fields

Field Name	Value
------------	-------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
277	630100		409.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/13/2017

Subject: Resolution - approving a Letter of Credit in an amount up to \$1,000,000.00 for submission to the Mississippi Workers' Compensation as a self insured employer, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/10/2017

Subject: Acceptance - Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2016, Independent Auditors' Report and Special Audit Reports for the Fiscal Year ended September 30, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/12/2017

Subject: Request - from Gulf Coast Veteran's Health Care requesting permission for street closure and approval of route for Veterans Golden Age Games to be held on May 11, 2017.

Recommendation:

Department	LEISURE SERVICES	
Reviewing Director	David D'Aquila	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0	
Notes		
Tenant must sign/date Hold Harmless Agreement. Tenant is Government Agency federally insured.		
Not using any structures in Jones Park and or grass area. Tenant simply ending race in Jones Park via the 20 th Avenue Entrance. Need to discuss best location of portaloets with tenant. Will make harbor staff aware of event along with Ship Island		
Date Application Received by Dept: 02/01/2017	David D'Aquila	02/01/2017
Date Completed/Forwarded: 02/01/2017	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

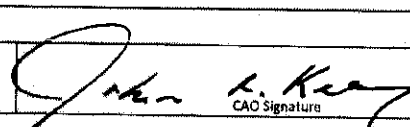
Department	POLICE DEPARTMENT	
Reviewing Director	Leonard Papania	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0.00	
Notes: Will use on duty traffic units for the escort along HWY 90. The race will need to include support vehicles in case of breakdowns or other incident where a rider and bike will need to be picked up or assisted. Since this is simply part of a large event we will need contact information for the person in charge of this event in case of emergency.		
Date Application Received by Dept: _____	Leonard J. Papania	February 8, 2017
Date Completed/Forwarded: _____	Directors Signature	

Department	FIRE DEPARTMENT	
Reviewing Director	Michael Beyerstedt	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Projected Cost for Department	\$0	
Notes	Will provide an on duty crew to assist with Emergency Medical Services. 	
Date Application Received by Dept: <u>2/1/2017</u>	MDB	2/1/2017
Date Completed/Forwarded: <u>2/1/2017</u>	Directors Signature	Date of Signature

Department	PUBLIC WORKS	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Projected Cost for Department	\$NO COST	
Notes	 	
Date Application Received by Dept: <u>02/03/17</u>	WAYNE E. MILLER	02/03/17
Date Completed/Forwarded: <u>02/03/17</u>	Directors Signature	Date of Signature

Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Projected Cost for Department	\$00	
Notes	 	
Date Application Received by Dept: <u>2/1/17</u>	Greg Pietrangelo	2/1/17
Date Completed/Forwarded: <u>2/1/17</u>	Directors Signature	Date of Signature

Department	FINANCE	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: <u>2/2/2017</u>	Linda Elias	2/2/2017
Date Completed/Forwarded: <u>2/2/2017</u>	Directors Signature	Date of Signature

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	 CAO Signature	<u>2/9/17</u> Date of Signature
Date Completed/Forwarded: _____		

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.



SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: 2017 National Veterans Golden Age Games

Description

(This should be promotional in nature and can not exceed visible area)

An exciting national event is coming to the Gulf Coast, and we would like your support to make it a success. The Department of Veteran Affairs (VA) has selected the Gulf Coast Veterans Health Care System to host the 31st National Veterans golden Age Games (NVGAG) May 7-11, 2017. The Games are the premier senior adaptive rehabilitative program in the United States and the only national senior's program designed to improve the overall quality of life for all senior Veterans, including those with a wide range of abilities. The Games provide a multi-event sports and therapeutic recreation program for Veterans 55 years of age and older who receive health care through any VA medical facility. Throughout the week, more than 800 men and women who have worn the uniform of the United States of America and defended our country with honor and dignity will compete; right here on the Gulf Coast. For our 5K Cycling event, we are requesting the route on Hwy 90.

Admission

How many points of entry: 1 Entry Times: 7:30 am

Cost per person- Adult: N/A Child: N/A VIP: N/A Proof of payment: _____

Open or Closed Event: Closed If a closed event, times closed: 9:00 am

Are attendees subject to a weapons search? Yes Screening for weapons: No

If screening for weapons, how will this be conducted:

Comments:

For our 5K Cycling event, we would like to use the same route that the Gulf Coast Cycling Club uses - The right lane of Hwy 90, beginning at Long Beach Harbor pavillion headed east on Hwy 90 and ending at the 2nd entrance of Jones Park.

Event Category

- | | | |
|---|--|-----------------------------------|
| ☒ Athletic/Recreation | ☐ Concert/Performance | ☐ Circus |
| ☐ Exhibits/Misc. | ☐ Farmer/Outdoor Market | ☐ Carnival |
| ☐ Festival/Celebration | ☐ Museum Special Attraction | |
| ☐ Parade/Procession/March | ☐ Dance | |

Anticipated Attendance

Total: 200 Per Day: _____

Anticipated Participants

Total: 100 Per Day: _____

Setup

Event Starts

Event Ends

Dismantle

Date	Time
Thursday, May 11, 2017	6:30 am
Thursday, May 11, 2017	7:30 am
Thursday, May 11, 2017	9:00 am
Thursday, May 11, 2017	9:30 am

Location

Description

For our 5K Cycling event, we would like to use the same route that the Gulf Coast Cycling Club uses - The right lane of Hwy 90 beginning at Long Beach Harbor pavillion headed east on Hwy 90 and ending at the 2nd entrance of Jones Park.

Route at Gulfport Sports Main road and service drive

SUMMARY OF EVENT

CONTACTS

Host Organization Gulf Coast Veterans Health Care System

Professional Organizer U.S. Department of Veterans Affairs (VA)

Primary Contact Name: Marcus Mitchell, Local Organizing Committee Chair

(Required) Phone Number (228) 523-4347

Secondary Contact Name: Shelia Maxwell, Program Support Specialist

(Required for internal use only) Phone Number (228) 523-5098

Other Contact Name: Carla Carmichael, National Director

(If different than Primary Contact) Phone Number (202) 257-8090

Other Contact Name: Jeanene LeSure, Administrative Officer

(If different than Primary Contact) Phone Number (813) 610-6437

Web Address WWW.VETERANSOLDENAGEGAMES.VA.GOV

Yes No

☒ ☐ Is this an annual event? How many years have you been holding this event? 31

☐ ☒ Were there any problems at the last event? If so, please list:
N/A

How many people attended the last event? 1,000

Where was the last time the event was held? July 10-14, 2016

Please list a reference or contact information of a person you dealt with from the last city administration:
City of Detroit Sport Commission

☒ ☐ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

The 2017 National Veterans Golden Age Games are a part of the U.S. Department of Veterans Affairs Adaptive Sports Program. Veterans of all ages and abilities report better health, new friendships and a better quality of life when participating in adaptive sports. Each event is made possible through the collaboration efforts of VA medical facilities, sponsors and community partners. This program provides a patient-centered approach to rehabilitation and community integration, and encourages Veterans to redefine their capabilities, establish rehabilitative goals, and re-discover their potential in a therapeutic environment. Through this annual event that moves around the country, Veterans find increased confidence, self-esteem and independence.

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Gulf Coast Veterans Health Care System (VA)

Chief Officer of Host Organization Anthony L. Dawson, Director and CEO

Applicant Name Marcus Mitchell, Local Organizing Committee Chair

Address 400 Veterans Avenue

City Biloxi State MS Zip Code 39531

Telephone: Day (228) 523-5766 Evening _____ Fax (228) 243-1308 Cell _____

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name Marcus Mitchell, Local Organizing Committee Chair

Address 400 Veterans Avenue

City Biloxi State MS Zip Code 39531

Telephone: Day (228) 523-4347 Evening _____ Fax (228) 243-1308 Cell (228) 806-9628

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes No

- ☐ ☒ Is the Host Organization a commercial entity?
- ☒ ☐ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

☐ ☒ Are vendor or other fees required?
If yes please provide amounts:

\$0 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.

Please explain how this amount was computed:

There is no charge for Veterans to compete in these games.

\$0 Estimated expenses for this event.

\$0 What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 64-0836707

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☒ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves moving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☒ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☒ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☒ The location of first aid facilities and ambulances.
- ☒ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☒ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☒ Generator locations and/or source of electricity.
- ☒ Placement of vehicles and/or trailers.
- ☒ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☒ Identification of all event components that meet accessibility standards.
- ☒ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary. We would like to begin set up at 6:30 am in Thursday, May 11, 2017 and will dismantle at 9:30 am on Thursday, May 11, 2017. For our 5K Cycling event, we would like to use the same route that the Gulf Coast Cycling Club uses - The right lane of Hwy 90, beginning at Long Beach Harbor pavillion headed east on Hwy 90 and ending at the 2nd entrance of Jones Park. We are requesting the assistance of the Police Departments from the City of Long Beach and the City of Gulfport. We would begin staging in the parking lot of the Long Beach pavillion at 7:00 am, with the event starting at 7:30 am. We will dismantle tents, signs and cleanup at 9:30 am. This 5K Cycling event is one of 14 competitive events and five exhibition events. To give you a better idea of the impact of this national event, the Beau Rivage was selected as the host hotel for the week of the Games. We have reserved over 800 rooms for the week, May 7-11, 2017. All of our indoor sports competitions such as air rifle, air pistol, pickleball, badminton, bocchia, horseshoes, nine ball, shuffleboard, 3-on-3 basketball and table tennis will be held in Biloxi at the Gulf Coast Convention Center. Outdoor sports competitions will include: Golf at The Oaks Golf Club in Pass Christian, Bowling at Cypress Lanes in D'Iberville and on Keesler Air Force Base, Blind Disc Golf and Archery at Hiller Park, Swimming at the Biloxi Natatorium and Track & Field at St. Patrick's Catholic High School in D'Iberville. This is the 31st year of the National Veterans Golden Age Games. This is also the first time that the Gulf Coast has ever been selected to host this national event. Every year this event garners national media attention and we appreciate all of the support from the City of Gulfport and the surrounding communities along the Gulf Coast.

Route has changed to
Gulfport Sportsplex
main road and
service drive.

SECURITY

Yes No

- ☐ ☒ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐ ☒ On site supervisor: Name and phone #: _____

Security Organization N/A

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

We are requesting the assistance of the Police Departments from the City of Long Beach and the City of Gulfport.

See attached plan ☒

MEDICAL

Yes No

- ☐ ☒ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☒ On site supervisor: Name and phone #: _____

Medical Services Provider _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

We will have our medical team and staff to include medical doctors, RNs and medics from the VA medical center present at each of our events. We also will have a 24-hour medical suite at the Beau Rivage during the week of May 7-11, 2017.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

- ☒ ☐ Will there be a Clear Path of Travel throughout your event venue? Please describe.
 For our 5K Cycling event, we would like to use the same route that the Gulf Coast Cycling Club uses - The right lane of Hwy 90, beginning at Long Beach Harbor pavilion headed east on Hwy 90 and ending at the 2nd entrance of Jones Park.
- ☒ ☐ Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.
 Yes. We have contracted a transportation service for all of our transportation needs throughout the week of the games. Since this is the 31st year of the games, we are extremely thorough with all of our transportation plans for our disable Veterans. We will shuttle Veterans to the start point at Long Beach Harbor pavilion and pick up the Veterans at the finish line at Jones Park.
- ☒ ☐ Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe.
 Yes. We will have contracted portable restrooms for our Veterans at the start point and end point.
- ☒ ☐ Will all food, beverage and vending areas be accessible? Please describe.
 Yes. We will have in-kind donations of fruits and water accessible for all participants.
- ☒ ☐ Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe.
 Yes. We will have the appropriate signage placed at the appropriate areas as to not block pedestrian flow or obstruct visibility.
- ☒ ☐ Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe.
 Yes. We will provide Public Service Announcements on all media outlets, to include: broadcast, print and radio. The local organizing committee and medical teams will all have portable radios.
- ☒ ☐ If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.
 Yes. We will have members from our local organizing committee, event leads and volunteers from the local community to assist all Veterans.
- ☒ ☐ If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe.
 Yes. We will provide maps of the events during the first day of registration and on the day of the event.

PARKING AND SHUTTLE PLAN

Yes No

- ☒ ☐ Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.
 Yes. We have contracted a transportation service for all of our transportation needs throughout the week of the games. Since this is the 31st year of the games, we are extremely thorough with all of our transportation plans for our disable Veterans. We will shuttle Veterans to the start point at Long Beach Harbor pavilion and pick up the Veterans at the finish line at Jones Park.

See attached plan ☐



SAFETY

Yes No

- ☒ ☐ Will your event involve the use of traffic safety equipment? If yes, please list:

We are requesting the assistance of the Police Departments from the City of Long Beach and the City of Gulfport, as our route will be along Hwy 90 from Long Beach Harbor pavilion east to Jones Park.

Equipment Company _____

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____

Evening _____

Fax _____

Cell _____

Equipment Setup: _____

Date _____

Time _____

Equipment Pickup: _____

Date _____

Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☐ ☒ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages _____

Number of Performers/Bands _____

Performer/Band name and music type _____

- ☐ ☒ Will sound checks be conducted prior to the event?

If yes, Start time _____

Finish time _____

- ☐ ☒ Will sound amplification be used?

If yes, Start time _____

Finish time _____

Please describe the sound equipment that will be used for your event

- ☐ ☒ Will inflatables, hot air balloons or similar devices be used at your event?
If yes, please describe

- ☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?
If yes, please describe

- ☐ ☒ Will your event include the use of any signs, banners, decorations, or special lighting?
If yes, please describe

- ☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?
If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

- ☐ ☒ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
☐ No Alcohol will be permitted on site
☐ Brown Bag / Carry in
☐ Alcohol sales by Event Promoter
☐ 3rd Party Vendor

Type

- ☐ Beer
☐ Beer and Wine
☐ Beer, Wine and Distilled Spirits

ABC Permit # _____ Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

FOOD CONCESSIONS OR PREPARATION

Yes No

- ☐ ☒ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

- ☐ ☒ Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
☐ Electric
☐ Charcoal
☐ Other (specify): _____



CONCESSIONAIRE

Yes No

- ☐ ☒ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

- ☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

- ☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

- ☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets. 4

Number of ADA accessible portable toilets. 2

If no: Please explain:

Rest Room Company: United Site Services

Address 2803 33rd St.

City Gulfport

State MS

Zip Code 39501

Telephone: Day (800) 864-5387

Evening _____

Fax _____

Cell _____

Equipment Setup: Date May 10, 2017

Time 5:00:00 PM

Equipment Pickup: Date May 11, 2017

Time 12:00:00 PM



SANITATION AND RECYCLING

Number of Trash Cans with Lids 0

Number of Dumpsters with Lids 0
(One for every increment of 400 people)

Number of Recycling Containers 0

Sanitation Company: N/A

Address

City

State

Zip Code

Telephone: Day Evening Fax Cell

Equipment Setup: Date Time

Equipment Pickup: Date Time

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

MITIGATION OF IMPACT

Yes No

- ☐ ☒ Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:

- ☐ ☒ Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.
If no, please explain:

- ☒ ☐ Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach.

If no, please explain:



MARKETING AND PUBLIC RELATIONS

Yes No

- ☒ ☐ Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:

Yes. This is the 31st year of this National event that takes place annually around the country. It will be publicized nationally and locally amongst all media outlets.

- ☒ ☐ Will there be live media coverage during the event? If yes, please describe:

Yes. We are inviting local media to attend and cover our events.

- ☒ ☐ Will media vehicles be parked within the event venue? If yes, please describe safety plan:

Yes. If the media comes, their vehicles will be parked in an appropriate parking area.

- ☒ ☐ Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe:

Yes. We have a sign Committee that will control the placement, distribution and removal of all items.

INSURANCE

Name of Insurance Agency: The U.S. Department of Veteran Affairs is federally insured.

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____

Evening _____

Fax _____

Cell _____

Contact Name: _____

Policy Type: _____

Policy Amount: _____

Policy Number: _____

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization Marcus Mitchell, Gulf Coast Veterans Health Care System

Title Local Organizing Committee Chair, 2017 National Veterans Golden Age Games

Signature

Marcus Mitchell

Date

1/25/17

Print Name of Professional Event Organizer Carla Carmichael

Title Director, National Veterans Golden Age Games

Signature

Carla Carmichael

Date

1/25/17



Thank you for completing your Special Event Permit Application.

Before you submit your application to the City of Gulfport, please
make sure that the following steps have been completed:

Have you?

- ☒ Signed and dated your application?
- ☒ Attached your event site plan?
- ☒ Attached your event security plan?
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☒ Attached your event medical plan?
- ☒ Attached a copy of your accessibility Plan?
- ☒ Attached your event parking and shuttle plan?
- ☒ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☒ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance?
- ☒ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit, if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Joseph T. Jones Bldg, Attn: Office of Special Events
1422 23rd Avenue (2nd Floor)
Gulfport, MS 39501**

26-2803 (UE 11:25 AM)

FAX NO.

Russell E. Hawkins, CPA
Associate Commissioner

Terry L. Jordan
Associate Commissioner



STATE TAX COMMISSION

Jackson, Mississippi 39215
Telephone: 601-923-7015
Fax: 601-923-7034

January 18, 2002

Department Of Veterans Affairs Medical Center
400 Veterans Avenue
Biloxi, MS 39531-2410

64-0836707

Ref: Sales Tax Exemption Number ~~999-99999-9~~

Dear Sir or Madam:

This is in response to your letter of January 18, 2002 in which you asked that we provide you with a statement verifying the Department Of Veterans Affairs Medical Center's exemption from sales and use tax. Any exemption from sales tax is provided by statute of the law. We have determined that the Department Of Veterans Affairs Medical Center meets the qualifications for exemption as provided in Section 27-65-105(a), Mississippi Code of 1972. The exemption applies to purchases of tangible personal property and taxable services that are ordinary and necessary to the operation of the Department Of Veterans Affairs Medical Center.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, even though said contractor or employee may be reimbursed for the expense by the exempt entity. The exemption also does not apply to Production Taxes nor Contractors Taxes levied by Sections 27-65-15 and 27-65-21, Mississippi Code of 1972, respectively.

The Department Of Veterans Affairs Medical Center may use this letter as its authorization of exemption from sales tax on sales made to, billed to, and paid directly by the Department Of Veterans Affairs Medical Center. If we can be of further assistance, please do not hesitate to contact us.

Sincerely,

Daniel F. Stubbs, Auditor
Sales & Use Tax Bureau



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

SALES AND USE TAX BUREAU

June 11, 2012

Department of Veterans Affairs Medical Center
Attn: Rose Hillard
400 Veterans Avenue
Biloxi, Mississippi 39531-2410

Reference: Sales Tax Exemption
File No: LR.12.150

Dear Ms Hillard:

This is in response to your letter of May 16, 2012, in which you asked that we provide you with a statement verifying the Department of Veterans Affairs Medical Center's exemption from sales and use tax. Your request has been assigned the file number listed above. Please use this number in any further correspondence with the Mississippi Department of Revenue concerning this request.

After a search of the applicable statutes, this is to confirm that the Department of Veterans Affairs Medical Center does qualify for sales tax exempt status pursuant to Miss. Code Ann. §27-65-105(a). This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its' departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales taxes. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to, and paid for directly by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, although the contractor or employee may be reimbursed for the expense by the exempt entity. Furthermore, this exemption does not apply Contractors Tax levied by Miss. Code Ann. §27-65-21.

You may use a copy of this letter in order to substantiate the Department of Veterans Affairs Medical Center's exempt status. I trust that this is the information you were requesting. Should you have any additional questions, feel free to contact this office at (601) 923-7015.

Under Miss. Code Ann. §27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law. Any person violating this provision shall be guilty of a misdemeanor and, on conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not exceeding six (6) months in the county jail, or punished by both such fine and imprisonment, at the discretion of the court.

June 11, 2012
Department of Veterans Affairs Medical Center

Page 2

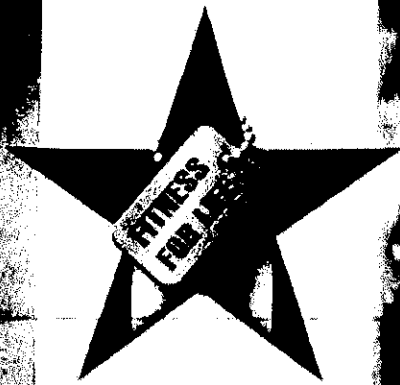
This letter ruling is based on the specific facts and circumstances that you communicated to the Mississippi Department of Revenue. This ruling is not binding on the Department of Revenue if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change. This letter ruling is also only valid for seven (7) years from the date of this letter. At the end of this seven (7) year period, you are free to update your information and request another letter ruling if you wish. This ruling is only applicable to you or to your client if you are requesting this ruling on behalf of another and can only be relied upon by the person for whom the ruling was requested.

If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year period indicated above, the person for whom it was requested can rely upon this ruling unless and until there is a change in the law or regulation or the issuance of judicial decision that indicates that the ruling is no longer correct or the Department of Revenue retracts the ruling. The Department of Revenue does reserve the right to retract this ruling if it later determines on its own review that the ruling is wrong. Such a retraction would be in writing and the effect of the retraction would be prospective from the date of the retraction letter.

Sincerely,



Nicolette Floyd, Auditor
Mississippi Department of Revenue
Sales and Use Tax Bureau



NATIONAL VETERANS

GOLDEN AGE GAMES

REGISTRATION BEGINS
FEBRUARY 1, 2017

May 7-11, 2017 — Biloxi, MS

WWW.VETERANSOLDENAGEGAMES.VA.GOV

VAMC Sponsor: Gulf Coast Veterans Health Care System

COMPETITIONS INCLUDE:

AIR RIFLE
BADMINTON
BOCCIA
BOWLING
CYCLING
FIELD
GOLF
HORSESHOES
NINE BALL
POWERWALK
SHUFFLEBOARD
SWIMMING
TABLE TENNIS
TRACK.

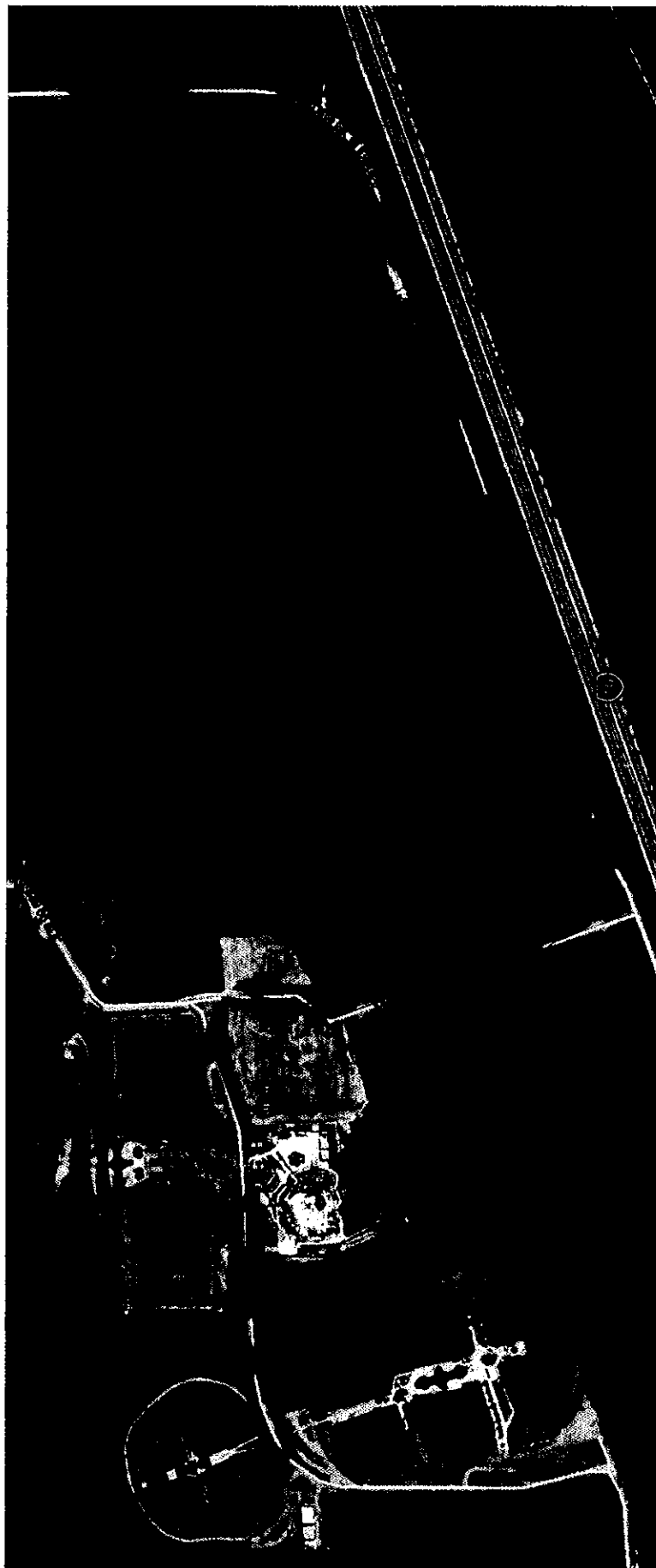


VA

U.S. Department
of Veterans Affairs

VCS
VETERANS CANTEN SERVICE

Sportsman Route 1



- JFM Parkway
- Canal 1 - to Seaside Service

Out and Back 3.1 Miles

Start and finish at the park.

Sportsplex Route 1



Out and Back 3.1 Miles

Start and finish at the park.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 04/08/2017

Subject: Budget Amendment #28 - to reallocate undesignated capital projects bond monies to the 20th Avenue Improvements Capital Project for the required 20% city match.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

Date: 4/7/17

**Re: Recommendation to Approve Memorandum of Understanding with the
Mississippi Department of Transportation for the 20th Avenue Improvements
-STP-7822-00(004) LPA/107556-701000**

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.

The project includes those relating to bus access to the planned multimodal passenger transportation center immediately south of the existing Gulfport Transit Center and the installation of ADA-compliant pedestrian facilities between Jones Park on the south side of Highway 90 and 15th Street on the north side of the existing transit center.

The current estimate by Neel-Schaffer, Inc. is \$633,962.00. Gulf Regional Planning Commission (GRPC) has approved the application for this project. This requires a 20% City match for construction including Engineering or \$130,000. The Public Works Director is submitting a budget request for \$130,000 on this same agenda.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the April 7, 2017 Council Agenda.

Attachments: 1. Chuck Starita, P.E. letter dated 4/7/17
 2. Memorandum of Understanding

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	04/08/17
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Other Services	367,958	297	130,000	498,255
Capital Outlay	1,665,445			1,665,445
Capital Projects	81,801,832	3,324,057	(130,000)	84,995,889
Debt Service	134,870			134,870
Total		3,324,354		3,324,354
				-
	-			-

Budget amendment to reallocate undesignated capital projects bond monies to the 20th Avenue Improvements capital project for the required 20% city match per request of Public Works Director. 359 640100

Amendment # 2017-28



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/10/2017

Subject: Docket of Claims - to be approved through April 19, 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 APRIL 12, 2017**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 32,782,581.40
Group Health Insurance #5524	\$ 4,047.27
Claims Contingency #5581	\$ 3,461,469.52
Community Development #5565	\$ 316,377.47
Police Forfeiture & Seizure #5649	\$ 1,212,836.09
Coastal Narcotics #5607	\$ 87,583.74
Asset Forfeiture Clearing #5615	\$ 250,082.98
TOTAL	\$ 38,114,978.47

The Above Accounts are in
Hancock/Whitney Bank

4/12/17
PDP



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/19/2017

Org Code		Total Payment
010	General Fund	869.20
111	Executive - Mayor	676.63
115	Legislative - Council	11,294.18
125	Judicial - Courts	5,031.28
135	Legal - City Attorney	10,158.61
145	General Administration	27,812.56
150	Funds	1,897.59
155	Civil Service	292.02
213	Police Operating	406,562.38
214	Police Grants	4,601.17
276	Police Forfeits and Seizures	144,500.53
277	Police Forfeits and Seizures	91,203.00
286	Coastal Narcotics Task Force	225.42
290	Fire	24,371.17
311	Streets and Drainage Maintenance	231,210.18
313	Public Works Admin	67.74
315	Traffic Control	9,117.34
325	Engineering	36,189.42
335	Garage Maintenance	12,197.53
345	Capital Projects	275,827.60
358	Funds	1,826.16
359	Funds	84,118.48
411	Leisure Services	94,238.65
437	Funds	6,480.66
445	Joseph T Jones Memorial Park	18,475.51
500	Funds	543.54
511	Community Development Block Grant	596.11
611	Urban and Economic Developement	4,157.43
621	Economic Developmenet	1,293.25
630	Police Asset Forfeiture Fund	2,277.00
701	Municipal Debt Service Fund	259,922.25
811	Water Billing	7,922.20
815	Water Operations and Maintenance	287,526.62
825	Sewer Operations and Maintenance	201,969.99
835	Debt Service (Water and Sewer)	221,283.32
845	Harrison County Wastewater & Solid Waste Man	893,365.83
856	Funds	211,916.97
911	Employees' Group Health and Life Fund	15,449.47
915	General Liability\ Worker's Comp Fund	2,523.00
Grand Total		3,609,991.99



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/19/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	8	2,917.12	
A1 BATTERY INC	6	1,083.29	
ABSOLUTE PRINTING SOLUTIONS	2	11,699.54	
ACE DATA STORAGE COMPANY INC	2	264.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	85.90	
ADVANCED AUTO PARTS	1	49.98	
AGRI-AFC LLC	1	4,900.00	
AIRGAS SOUTH INC	3	286.81	
ALL PHASE ELECTRIC SUPPLY CO INC	1	589.76	
ALL SAFE TECHNOLOGIES LLC	21	2,803.30	
ALL SEASONS FARM EQUIPMENT	2	219.36	
ALL SIGNS INC	2	2,955.10	
ALLISTONS	10	803.91	
ALTEC INDUSTRIES INC	1	77.02	
AMERICAN MUNICIPAL SERVICES	1	529.15	
ANGIE BARNES	2	78.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	436.13	
AT&T MOBILITY II LLC	2	378.14	
AUTO ZONE INC	9	409.23	
AUTOMATION PERSONNEL SERVICES, INC.	1	568.00	
B & H PHOTO	1	229.50	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	4	3,623.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	4	2,523.00	
BARNEYS POLICE SUPPLIES	6	570.93	
BAYOU CONCRETE, LLC	6	6,070.00	
BAYSIDE CHRYSLER DODGE & JEEP	5	1,385.73	
BEARD EQUIPMENT COMPANY	1	1,850.00	
BILLY KELLEY	7	328.00	
BONDS SERVICES, INC	1	600.00	
BOOT OUTLET LLC	5	574.75	
BROWN MITCHELL & ALEXANDER	1	9,410.00	
BROWNELLS INC	15	2,580.79	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	28	1,759.79	
CABLE ONE	20	243.81	
CANT BE BEAT FENCE CO LLC	2	1,438.00	
CELLCO PARTNERSHIP	4	12,066.27	
CELLULAR SOUTH, INC	22	5,389.58	
CENTERPOINT ENERGY RESOURCES CORP	7	466.84	
CENTRAL PIPE SUPPLY INC	3	2,893.51	
CHANCELLOR SUPPLY, INC	15	1,977.31	
CHARLENE MCGILL	2	69.00	
CHARLES HANSON	3	191.00	
CHARLES MARSHALL	1	100.00	
CHERYL GERMANY	3	151.04	
CINTAS CORP #240	20	3,461.73	
CITY OF GULFPORT	2	173,595.92	
CLARION LEDGER	1	135.96	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	1	68.00	
CLAYTON SHAW	3	297.00	
COAST CHLORINATOR CO	1	480.00	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	7	35,098.81	
COASTAL DUST CONTROL	44	1,522.15	
COASTAL WINDOW TINTING	1	235.00	
COASTLINE FARM & GARDEN SUPPLY LLC	1	199.96	
CONSULTING PSYCHOLOGICAL RESOURCES	1	3,300.00	
CONVERGINT TECHNOLOGIES, LLC	1	1,755.00	
CORNETT BOLT & SCREW, INC	4	2,382.67	
CRAIN FORD TRACTOR SALES INC	1	209.73	
CUSTOM CALL CENTER LLC	1	391.50	
CUSTOM PRODUCTS CORP	2	2,150.30	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVIS INSTRUMENTS CORP	1	152.00	
DAVISON FUELS INC.	3	4,887.52	
DE L'EPEE DEAF CENTER INC	2	557.61	
DEERE CREDIT INC	2	10,271.29	
DELTA SANITATION OF MS LLC	2	1,013.71	
DESIGN PRECAST INC	6	5,620.80	
DIBS CHEMICAL & SUPPLY CO	1	67.28	
DISCRETE WIRELESS INC	1	1,689.65	
DORIS SCHULTZ	2	78.00	
DORTHY LADNER	1	100.00	
DOUBLERADIUS INC	1	914.01	
DOUG SINGLETARY & ASSOC	3	1,800.00	
DPC ENTERPRISES LP	9	2,516.00	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DURABLE SUPPLY	1	271.55	
EA UFFMAN & ASSOCIATES INC	1	861.38	
EAGLE ENERGY INC.	8	14,198.94	
ELECTRONIC CASE MANAGEMENT FUND	2	17.20	
EQUIFAX CREDIT INFORMATION SERVICES	1	117.46	
EXPRESS SERVICE INC	2	1,078.80	
F & S MOTORCYCLES, LLC	1	227.96	
FASTENAL	25	16,973.69	
FEDERAL SIGNAL CORPORATION	2	15,630.00	
FEDEX	5	409.76	
FLAGHOUSE INC	10	4,612.33	
FLEETCOR TECHNOLOGIES	17	25,794.01	
FORTERRA PIPE AND PRECAST LLC	2	515.00	
GALLS LLC	4	1,088.33	
GERALD GORDON	1	35.00	
GERROL BENIGNO	1	87.50	
GLEEM PAINT CENTER	6	907.31	
GLOBE MANUFACTURING LLC	17	945.34	
GOODYEAR CORPORATE #2728	3	4,840.88	
GOVCONNECTION INC	3	7,949.88	
GRAYBAR ELECTRIC CO	3	183.40	
GREGORY GRIFFIN	3	191.00	
GULF COAST BUSINESS SUPPLY CO	1	31.46	
GULF COAST SYMPHONY ORCHESTRA INC	1	9,500.00	
GULF HYDRAULICS & PNEUMATICS	2	588.34	
GULF PUBLISHING CO INC	9	531.08	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	2,839.95	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	289.95	
HANCOCK BANK CORPORATE TRUST	2	309,431.25	
HARRISON COUNTY SHERIFF	1	47,200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON CTY SOLID WASTE MGMT BOARD	3	893,365.83	
HARRY P. HEWES	1	1,300.00	
HAVARD PEST CONTROL	1	53.86	
HOME DEPOT CREDIT SERVICE	6	561.65	
HOWARD SMITH EQUIPMENT	2	286.29	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HUNTOONS INC	1	309.06	
HURRICANE ELECTRONICS INC	2	176.00	
IAN BARNA	3	191.00	
IRMA ARMSTRONG	1	100.00	
ITSAVVY LLC	4	3,349.56	
J E BORRIES INC	1	118,460.25	
J H WRIGHT & ASSOC	1	3,675.00	
JANET BROWN	1	100.00	
JASPER ENGINE EXCHANGE INC	1	2,289.00	
JE TALLEY CONSTRUCTION INC	1	71,080.48	
JEFFREY P NECAISE	3	297.00	
JENNIFER RIGBY	3	297.00	
JOANNE MCDONALD	2	739.80	
JOEL SMITH, DISTRICT ATTORNEY	1	455.40	
JOHN BOOTHBY	1	11,600.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	1	4,200.00	
JOHNSON DIESEL INC	1	245.43	
JOYCE HALL	1	100.00	
KEELING CO	6	2,093.52	
KENS HARDWARE & MARINE SUPPLY	2	609.00	
KEVIN GOVEIA	3	191.00	
KINGS SPRINKLER SYSTEMS INC	1	1,250.00	
LA POLICE GEAR	8	1,147.00	
LAND SHAPER INC	5	54,400.00	
LANDERS DODGE	32	215,320.00	
LANGUAGE LINE SERVICES	1	122.78	
LEXISNEXIS MATTHEW BENDER	1	39.08	
LORI GUARDIA	2	78.00	
LOWES OF GULFPORT MS 466	27	3,802.41	
LYLE MACHINERY	4	1,603.32	
MATTHEW JOHN NAULT	3	191.00	
MAXIMUM AUTO PARTS & SUPPLY INC	12	2,431.97	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL	1	42.95	
MEMORIAL HOSPITAL CORPORATE HEALTH	5	4,679.45	
MGI WHOLESALE	1	4,887.00	
MICHAEL BEYERSTEDT	3	191.00	
MICHAEL D KOWALSKI	1	159.00	
MICHAEL KING	1	543.54	
MICRO METHODS INC	4	600.00	
MILLER ENTERPRISES LLC	1	211,916.97	
MIRACLE RECREATION EQUIPMENT COMPANY INC	2	110,007.62	
MISSISSIPPI DEPT OF REVENUE	3	148.00	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	13	339.00	
MJW INVESTMENTS LLC	4	2,750.00	
MONSTER SUBS AND SANDWICHES	1	385.78	
MS FIRE INVESTIGATORS ASSOC INC	1	475.00	
MS GULF COAST CHAMBER OF COMMERCE	2	50.00	
MS POWER COMPANY	22	31,226.96	
MS STATE DEPT OF HEALTH	1	2,000.00	
MS UTILITY SUPPLY	5	457.65	

Vendor	# of Claims	Total Payment	FEMA Eligible
MUNICIPAL EMERGENCY SERVICES	2	7,475.00	
NECAISE LOCKSMITH SERVICE INC	1	100.00	
NORLAB INC	1	432.00	
NORMA JEAN SOROE	1	199.53	
NORMAN POPE	1	1,000.00	
O REILLY AUTO PARTS	64	3,184.89	
OFFICE OF THE ATTORNEY GENERAL	1	399.00	
PARTS AND SUPPLY INC	12	1,441.63	
PAT FORE JR	1	650.00	
PETER MCNAIR	1	50.00	
PHYSICIANS CLINIC @ MHG	1	473.62	
PILEUM CORPORATION	2	250,000.00	
POWELL CONSTRUCTION SERVICES, INC.	1	4,000.00	
PRO CHEM INC	2	368.80	
PUCKETT MACHINERY COMPANY	2	320.00	
REBEL SOUND SYSTEM, INC.	1	181.00	
REVERE	1	485.00	
RICHARDSON ATHLETICS LLC	1	1,328.34	
ROBERT J YOUNG COMPANY INC	15	8,996.16	
ROBERT W REEDER	1	225.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROPER SUPPLY CO	3	5,962.14	
RYAN CARTER	3	191.00	
S & S WORLDWIDE INC	14	3,585.50	
SAFETY KLEEN CORPORATION	2	402.96	
SAMS CLUB CORP	6	762.67	
SCRIBBLE SOFTWARE, INC.	5	4,053.80	
SECURITY BLANKET INC	1	284.25	
SOLARWINDS WORLDWIDE LLC	1	420.00	
SOUTH MS BUSINESS MACHINES INC	7	3,724.41	
SOUTHERN MS PLANNING & DEVELOPMENT	1	13.62	
SOUTHERN PIPE & SUPPLY CO	3	764.50	
SOUTHERN PRINTING & SILK SCREENING	2	101.94	
SOUTHERN PRO TRUCK	4	489.00	
SOUTHERN TIRE MART LLC	4	1,649.72	
SPHERION CORP	6	3,289.05	
STEPHEN P RINES	1	35.00	
SUN COAST	10	601.41	
SUN COAST BUSINESS SUPPLY INC	54	3,009.78	
SUN SOUTH LLC	2	761.56	
SUNBELT RENTALS INC	3	1,762.65	
SWETMAN SECURITY SERVICE	1	224.00	
TAPPER SECURITY INC	3	266.88	
TASER INTERNATIONAL INC	1	58.38	
TEC OF JACKSON INC	18	649.22	
TELECHECK INTERNATIONAL, INC.	4	250.30	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PRINT SHED LLC	8	3,204.40	
THE PROPHET CORPORATION	5	3,807.10	
THOMPSON PUMP & MFG CO INC	3	1,046.64	
TINA DEDEAUX	1	300.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	4,760.50	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	204.25	
TRUCK EQUIPMENT SALES INC	1	77.57	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	1	83.90	
U S POSTAL SERVICE	1	26.16	
UNDERWATER BOAT SERVICING LLC	1	950.00	
UNITED PARCEL SERVICE	2	209.56	

UNITED RENTALS (NORTH AMERICA) INC	1	2,603.40
US TOY CO CONSTRUCTIVE PLAYTHINGS	48	4,868.75
UTILITY PARTNERS, LLC	5	565,340.61
VANDER INTERMEDIATE HOLDING III CORP	2	1,822.88
VERNON CLARK TRUCKING CO INC	2	768.52
VISION SERVICE PLAN INSURANCE CO	1	5,749.47
WARNER INC	6	5,848.48
WARREN PAVING INC	1	2,636.68
WEAVER ELECTRIC INC	8	2,611.19
WHITNEY BANK	36	25,400.15
WORLD CLASS ATHLETIC SURFACES INC	1	875.00

Total # of Claims	1,148	Grand Total	3,609,991.99
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/19/2017

CITY OF GULFPORT

010	General Fund				869.20
505800	RENTS				869.20
IRMA ARMSTRONG					
Invoice #:	212149	Invoice Date	04/05/2017	P.O. #:MANUAL 405566	100.00
DORTHY LADNER					
Invoice #:	212150	Invoice Date	04/03/2017	P.O. #:MANUAL 405567	100.00
JANET BROWN					
Invoice #:	212151	Invoice Date	03/31/2017	P.O. #:MANUAL 405568	100.00
CHARLES MARSHALL					
Invoice #:	212152	Invoice Date	04/05/2017	P.O. #:MANUAL 405569	100.00
JOYCE HALL					
Invoice #:	212153	Invoice Date	04/05/2017	P.O. #:MANUAL 405570	100.00
62100					369.20
ROBERT W REEDER					
Invoice #:	211712	Invoice Date	03/28/2017	P.O. #:192121 405129	225.00
GRIND STUMPS AT VA PROPERTY FOR BICENTINIAL					
LOWES OF GULFPORT MS 466					
Invoice #:	211737	Invoice Date	04/03/2017	P.O. #:192120 405154	87.43
1/2" X 4X8 PLYWOOD FOR WINDOWS AT OLD ROOMS TO GO BLDG					
LOWES OF GULFPORT MS 466					
Invoice #:	211737	Invoice Date	04/03/2017	P.O. #:192120 405154	56.77
2X4X10 BOARDS					
111	Executive - Mayor				676.63
601300	CITY BENEFITS				18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

18.00

614000 GASOLINE, OIL, GREASE**23.22**

FLEETCOR TECHNOLOGIES

Invoice #: 212165

Invoice Date 03/27/2017

P.O. #:MANUAL 405582

23.22

626001 TELEPHONE**48.81**

TEC OF JACKSON INC

Invoice #: 212163

Invoice Date 04/01/2017

P.O. #:MANUAL 405580

14.94

CELLULAR SOUTH, INC

Invoice #: 212166

Invoice Date 03/31/2017

P.O. #:MANUAL 405583

33.87

626900 TRAVEL**586.60**

WHITNEY BANK

Invoice #: 211672

Invoice Date 03/27/2017

P.O. #:192299 405088

586.60

AIR FARE -- MAYOR B. HEWES (DELTA AIR)

115 Legislative - Council**11,294.18****610400 OFFICE SUPPLIES****68.00**

CLAYS PRINT SHOP INC

Invoice #: 211708

Invoice Date 03/20/2017

P.O. #:191891 405125

68.00

FULL COLOR BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES - QTY 500

622100 PROFESSIONAL FEES**1,300.00**

HARRY P. HEWES

Invoice #: 211726

Invoice Date 03/31/2017

P.O. #:192265 405143

1,300.00

RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED
BY CITY COUNCIL ON 5/3/16**626001 TELEPHONE****275.14**

CELLULAR SOUTH, INC

Invoice #: 211710

Invoice Date 03/18/2017

P.O. #:MANUAL 405127

268.69

TEC OF JACKSON INC

Invoice #: 212163

Invoice Date 04/01/2017

P.O. #:MANUAL 405580

6.45

626900 TRAVEL 151.04

CHERYL GERMANY

Invoice #: 211702

Invoice Date 04/04/2017

P.O. #:192266 405119

11.00

LUNCH PER DIEM FOR C. GERMANY WHILE ATTENDING CERTIFIED MUNICIPAL CLERK
TRAINING IN HATTIESBURG, MS 3/28/17 THRU 3/31/17

CHERYL GERMANY

Invoice #: 211702

Invoice Date 04/04/2017

P.O. #:192266 405119

77.04

MILEAGE REIMBURSEMENT TO AND FROM HATTIESBURG, MS TO ATTEND CERTIFIED
MUNICIPAL CLERK TRAINING

CHERYL GERMANY

Invoice #: 211702

Invoice Date 04/04/2017

P.O. #:192266 405119

63.00

DINNER MEALS WHILE ATTENDING CERTIFIED MUNICIPAL CLERKS TRAINING IN
HATTIESBURGE, MS; 03/2/ THRU 03/31**627700 CONTRIBUTIONS 9,500.00**

GULF COAST SYMPHONY ORCHESTRA INC

Invoice #: 211786

Invoice Date 04/07/2017

P.O. #:MANUAL 405203

9,500.00

125 Judicial - Courts 5,031.28**601300 CITY BENEFITS 24.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

24.00

620900 CONTRACTUAL FEES 1,950.98

WARNER INC

Invoice #: 211513

Invoice Date 03/01/2017

P.O. #:192221 404926

1,202.98

JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212080

Invoice Date 03/30/2017

P.O. #:MANUAL 405497

568.00

ACE DATA STORAGE COMPANY INC

Invoice #: 212115

Invoice Date 04/01/2017

P.O. #:192237 405532

180.00

DOCUMENT SHREDDING FOR MARCH 2017 INVOICE #51545

621700 MAINTENANCE CONTRACTS 134.25

COASTAL DUST CONTROL					
Invoice #:	211960	Invoice Date	03/30/2017	P.O. #:MANUAL 405377	26.85
COASTAL DUST CONTROL					
Invoice #:	211976	Invoice Date	03/16/2017	P.O. #:MANUAL 405393	26.85
COASTAL DUST CONTROL					
Invoice #:	211983	Invoice Date	03/23/2017	P.O. #:MANUAL 405400	26.85
COASTAL DUST CONTROL					
Invoice #:	211984	Invoice Date	03/02/2017	P.O. #:MANUAL 405401	26.85
COASTAL DUST CONTROL					
Invoice #:	212001	Invoice Date	03/09/2017	P.O. #:MANUAL 405418	26.85
624601 REPAIRS AND MAINTENANCE					1,755.00
CONVERGINT TECHNOLOGIES, LLC					
Invoice #:	211687	Invoice Date	03/24/2017	P.O. #:191592 405104	1,755.00
DIAGNOSTIC, REPAIR AND/OR REPLACE THE VIDEO SYSTEM FOR THE MUNICIPAL COMPLEX (QUOTE JLC022317)					
626001 TELEPHONE					347.78
A T & T					
Invoice #:	212158	Invoice Date	03/28/2017	P.O. #:MANUAL 405575	181.94
TEC OF JACKSON INC					
Invoice #:	212163	Invoice Date	04/01/2017	P.O. #:MANUAL 405580	61.86
CELLULAR SOUTH, INC					
Invoice #:	212166	Invoice Date	03/31/2017	P.O. #:MANUAL 405583	103.98
626900 TRAVEL					692.61
WHITNEY BANK					
Invoice #:	211672	Invoice Date	03/27/2017	P.O. #:192299 405088	692.61
LODGING J. K. CLARK WHILE CONTINUING LEGAL EDUCATION(CLE) IN SAVANNAH, GA 03/05/2017-03/09/2017.					
627900 MISC SERVICES AND CHARGES					126.66

Invoice #: 211693

Invoice Date 03/01/2017

P.O. #:MANUAL 405110

126.66

135 Legal - City Attorney 10,158.61

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

21.00

610700 OPERATING SUPPLIES 148.46

ROBERT J YOUNG COMPANY INC

Invoice #: 211595

Invoice Date 02/13/2017

P.O. #:MANUAL 405009

117.00

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211794

Invoice Date 03/29/2017

P.O. #:192018 405211

31.46

NOTARY STAMP FOR RUTH E. ROCK.

620900 CONTRACTUAL FEES 9,000.00

NORMAN POPE

Invoice #: 211472

Invoice Date 03/17/2017

P.O. #:MANUAL 404885

1,000.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 211833

Invoice Date 03/07/2017

P.O. #:MANUAL 405250

8,000.00

621300 LEGAL FEES 50.09

FEDEX

Invoice #: 212105

Invoice Date 04/05/2017

P.O. #:MANUAL 405522

50.09

621700 MAINTENANCE CONTRACTS 750.72

SOUTH MS BUSINESS MACHINES INC

Invoice #: 211948

Invoice Date 04/03/2017

P.O. #:MANUAL 405365

279.04

ROBERT J YOUNG COMPANY INC

Invoice #: 212037

Invoice Date 03/28/2017

P.O. #:MANUAL 405454

471.68

621900	MEMBERSHIP DUES AND SUBSCRI	56.28
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ELECTRONIC CASE MANAGEMENT FUND		
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Invoice #: 212159	Invoice Date 04/04/2017	P.O. #:MANUAL 405576	5.20
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ELECTRONIC CASE MANAGEMENT FUND		
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Invoice #: 212160	Invoice Date 04/04/2017	P.O. #:MANUAL 405577	12.00
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LEXISNEXIS MATTHEW BENDER		
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Invoice #: 212161	Invoice Date 03/21/2017	P.O. #:MANUAL 405578	39.08
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626001	TELEPHONE	132.06
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TEC OF JACKSON INC		
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Invoice #: 212163	Invoice Date 04/01/2017	P.O. #:MANUAL 405580	11.58
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CELLULAR SOUTH, INC		
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Invoice #: 212166	Invoice Date 03/31/2017	P.O. #:MANUAL 405583	120.48
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145	General Administration	27,812.56
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601300	CITY BENEFITS	48.00
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MISSISSIPPI SELECT HEALTH CARE LLC		
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Invoice #: 212121	Invoice Date 04/01/2017	P.O. #:MANUAL 405538	48.00
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610100	CLEANING AND JANITORIAL	51.34
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COASTAL DUST CONTROL		
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Invoice #: 211952	Invoice Date 03/16/2017	P.O. #:MANUAL 405369	25.67
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COASTAL DUST CONTROL		
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Invoice #: 211953	Invoice Date 03/30/2017	P.O. #:MANUAL 405370	25.67
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610400	OFFICE SUPPLIES	12,760.10
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SUN COAST BUSINESS SUPPLY INC		
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Invoice #: 211473	Invoice Date 03/29/2017	P.O. #:192143 404886	508.50
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ITEM #HEWC8543X INK CARTRIDGE FOR MAIN PRINTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211473	Invoice Date	03/29/2017	P.O. #: 192143	404886	15.52
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ITEM #BICWOTAP10 10/PK CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211474	Invoice Date	03/31/2017	P.O. #: 192183	404887	21.02
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VACUUM MOUNT PENCIL SHARPENER ITEM # EPI1072 (PURCHASING HARDY BUILDING)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	70.68
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CITY HALL (CAO OFFICE)

ITEM # UNV95200 MULTIPURPOSE PAPER (BRIGHT WHITE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	57.38
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ITEM # GPC27385 PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	28.72
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ITEM # DURMN2400B24000 AAA BATTERIES 24/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	29.04
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ITEM # DURMN1500B24 AA BATTERIES 24/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	1.48
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ITEM # UNV10200VP3 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	2.54
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ITEM # UNV111124 MEDIUM BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211577	Invoice Date	03/31/2017	P.O. #: 192183	404990	18.12
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ITEM # SMD10334 SMEAD FILE FOLDERS -- MANILA

ABSOLUTE PRINTING SOLUTIONS

Invoice #: 211596	Invoice Date	03/28/2017	P.O. #: 192288	405010	8,982.04
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DEMOCRAT ELECTION BALLOTS 35,533 FOR PRIMARY ELECTION MAY 2, 2017

ABSOLUTE PRINTING SOLUTIONS

Invoice #: 211596	Invoice Date	03/28/2017	P.O. #: 192288	405010	2,717.50
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PRIMARY BALLOT FOR REPUBLICANS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211676	Invoice Date	04/07/2017	P.O. #: 192289	405093	248.52
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ITEM #CP21200 COPY PAPER FOR 2ND FLOOR HARDY BUILDING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211676	Invoice Date	04/07/2017	P.O. #: 192289	405093	23.71
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ITEM #PENBL77C BLUE GEL PENS

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211676	Invoice Date	04/07/2017	P.O. #:	192289 405093 14.25
ITEM #BICWOFEC12 LIQUID PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211676	Invoice Date	04/07/2017	P.O. #:	192289 405093 6.59
ITEM #ACC72020 BINDER CLIP 12/BX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211676	Invoice Date	04/07/2017	P.O. #:	192289 405093 14.49
ITEM #ACC72050 MEDIUM CLIPS 12/BX					
610700	OPERATING SUPPLIES				16.02
WHITNEY BANK					
Invoice #:	211672	Invoice Date	03/27/2017	P.O. #:	192299 405088 16.02
DR. KELLY (WALMART)PHONE CORD					
620900	CONTRACTUAL FEES				2,281.63
WARNER INC					
Invoice #:	211513	Invoice Date	03/01/2017	P.O. #:	192221 404926 1,955.97
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
HAVARD PEST CONTROL					
Invoice #:	211600	Invoice Date	01/10/2017	P.O. #:	192244 405014 53.86
PEST CONTROL GRASSLAWN QUARTERLY INVOICE #1088843					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211645	Invoice Date	04/01/2017	P.O. #:	MANUAL 405061 66.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212053	Invoice Date	04/01/2017	P.O. #:	MANUAL 405470 34.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212089	Invoice Date	04/01/2017	P.O. #:	MANUAL 405506 170.85
621700	MAINTENANCE CONTRACTS				1,805.20
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	211948	Invoice Date	04/03/2017	P.O. #:	MANUAL 405365 969.64
ROBERT J YOUNG COMPANY INC					
Invoice #:	212070	Invoice Date	03/27/2017	P.O. #:	MANUAL 405487 111.66

COAST ELAVATOR COMPANY INC

Invoice #: 212096

Invoice Date

03/28/2017

P.O. #:MANUAL 405513

723.92

621900 MEMBERSHIP DUES AND SUBSCRI**299.00**

WHITNEY BANK

Invoice #: 211672

Invoice Date

03/27/2017

P.O. #:192299

405088

299.00

REGISTRATION FOR THE U.S. FEDERAL GOVERNMENT'S SYSTEM FOR AWARD
MANAGEMENT (SAM) FOR CITY OF GULFPORT (L. ELIAS)**622300 TRAINING PROGRAMS****2,754.00**

WHITNEY BANK

Invoice #: 211672

Invoice Date

03/27/2017

P.O. #:192299

405088

2,754.00

REGISTRATION B. FULKS & J. BENNETT TO ATTEND TRAINING -- NETMOTION MOBILITY
ONLINE CLASS 03/29/2017, 03/30/2017, 04/25/2017 & 04/26/2017.**625700 POSTAGE****8.02**

FEDEX

Invoice #: 212162

Invoice Date

04/05/2017

P.O. #:MANUAL 405579

8.02

626001 TELEPHONE**555.91**

TEC OF JACKSON INC

Invoice #: 212163

Invoice Date

04/01/2017

P.O. #:MANUAL 405580

173.89

A T & T

Invoice #: 212164

Invoice Date

03/25/2017

P.O. #:MANUAL 405581

138.06

CELLULAR SOUTH, INC

Invoice #: 212166

Invoice Date

03/31/2017

P.O. #:MANUAL 405583

243.96

626002 ELECTRIC**2,214.97**

MS POWER COMPANY

Invoice #: 212015

Invoice Date

03/15/2017

P.O. #:MANUAL 405432

1,463.37

MS POWER COMPANY

Invoice #: 212117

Invoice Date

03/27/2017

P.O. #:MANUAL 405534

106.22

MS POWER COMPANY

Invoice #: 212155

Invoice Date 03/31/2017

P.O. #:MANUAL 405572

645.38

626004 GAS**71.69**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212120

Invoice Date 03/27/2017

P.O. #:MANUAL 405537

71.69

626100 ADVERTISING**1,402.94**

WHITNEY BANK

Invoice #: 211672

Invoice Date 03/27/2017

P.O. #:192299 405088

235.71

FACEBOOK PSA -- MARDI GRAS & GOVERNOR'S CONCERT SOUTH

WHITNEY BANK

Invoice #: 211672

Invoice Date 03/27/2017

P.O. #:192299 405088

500.19

HUMAN RESOURCES INDEED JOB POSTINGS

GULF PUBLISHING CO INC

Invoice #: 211808

Invoice Date 03/16/2017

P.O. #:191883 405225

37.08

PUBLICATION OF ORDINANCES 2886 - 2891

GULF PUBLISHING CO INC

Invoice #: 211809

Invoice Date 03/16/2017

P.O. #:191883 405226

36.72

PUBLICATION OF ORDINANCES 2886 - 2891

GULF PUBLISHING CO INC

Invoice #: 211810

Invoice Date 03/16/2017

P.O. #:191883 405227

23.40

PUBLICATION OF ORDINANCES 2886 - 2891

GULF PUBLISHING CO INC

Invoice #: 211811

Invoice Date 03/16/2017

P.O. #:191883 405228

36.60

PUBLICATION OF ORDINANCES 2886 - 2891

GULF PUBLISHING CO INC

Invoice #: 211812

Invoice Date 03/16/2017

P.O. #:191883 405229

33.84

PUBLICATION OF ORDINANCES 2886 - 2891

GULF PUBLISHING CO INC

Invoice #: 211813

Invoice Date 03/16/2017

P.O. #:191883 405230

33.24

PUBLICATION OF ORDINANCES 2886 - 2891

CLARION LEDGER

Invoice #: 211912

Invoice Date 03/26/2017

P.O. #:189165 405329

135.96

BLANKET PURCHASE ORDER FOR LEGAL AD

GULF PUBLISHING CO INC

Invoice #: 212062	Invoice Date	03/16/2017	P.O. #: 189158	405479	114.76
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 212063	Invoice Date	03/17/2017	P.O. #: 189158	405480	107.94
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 212064	Invoice Date	03/17/2017	P.O. #: 189158	405481	107.50
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 212077	Invoice Date	03/27/2017	P.O. #: MANUAL	405494	100.00
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626900 TRAVEL 3,115.74

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	225.00
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REGISTRATION: C. WILLIAMS TO ATTEND THE MS WORKERS' COMP EDUCATIONAL CONFERENCE 04/19/2017-04/21/2017.

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	276.78
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LODGING: H. SPAULDING & C. DEBENPORT TO ATTEND MARCH PROCUREMENT MONTH CELEBRATION IN JACKSON, MS 03/14/17-03/15/17

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	1,491.60
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REGISTRATION (\$782)FOR C. DEBENPORT TO ATTEND THE NIGP FORUM IN SALT LAKE CITY, UTAH & AIRFARE (DELTA AIR (\$709.60) 08/26/2017-08/31/2017

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	772.60
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AIR FARE CAO DR. KELLY (DELTA AIR)

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	349.76
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LODGING DR. KELLY (HILTON) CHICAGO, IL

627900 MISC SERVICES AND CHARGES 328.00

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	244.00
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NATIONAL RECREATION AND PARK ASSOCIATION (NRPA) JOB POSTING -- INVOICE # 2937001

ACE DATA STORAGE COMPANY INC

Invoice #: 212115	Invoice Date	04/01/2017	P.O. #: 192237	405532	84.00
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DOCUMENT SHREDDING FOR MARCH 2017 INVOICE #51545

150	Funds				1,897.59
601300	CITY BENEFITS				3.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 212121	Invoice Date	04/01/2017	P.O. #:MANUAL 405538	3.00
610400	OFFICE SUPPLIES				94.05
	LOWES OF GULFPORT MS 466				
	Invoice #: 211644	Invoice Date	03/30/2017	P.O. #:192158 405060	94.05
	484315 GORILLA STEEL YARD CART				
614000	GASOLINE, OIL, GREASE				151.53
	FLEETCOR TECHNOLOGIES				
	Invoice #: 212132	Invoice Date	04/03/2017	P.O. #:MANUAL 405549	57.94
	FLEETCOR TECHNOLOGIES				
	Invoice #: 212165	Invoice Date	03/27/2017	P.O. #:MANUAL 405582	93.59
621700	MAINTENANCE CONTRACTS				847.46
	SOLARWINDS WORLDWIDE LLC				
	Invoice #: 211502	Invoice Date	03/31/2017	P.O. #:192010 404915	420.00
	17230 ANNUAL MAINTENANCE DAMEWARE REMOTE SUPPORT				
	ROBERT J YOUNG COMPANY INC				
	Invoice #: 212097	Invoice Date	03/27/2017	P.O. #:MANUAL 405514	427.46
626001	TELEPHONE				221.80
	CELLCO PARTNERSHIP				
	Invoice #: 211991	Invoice Date	03/23/2017	P.O. #:MANUAL 405408	40.01
	A T & T				
	Invoice #: 212158	Invoice Date	03/28/2017	P.O. #:MANUAL 405575	41.35
	TEC OF JACKSON INC				
	Invoice #: 212163	Invoice Date	04/01/2017	P.O. #:MANUAL 405580	4.96

CELLULAR SOUTH, INC

Invoice #: 212166

Invoice Date 03/31/2017

P.O. #:MANUAL 405583

135.48

626004 GAS**14.17**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212120

Invoice Date 03/27/2017

P.O. #:MANUAL 405537

14.17

630400 COMPUTER EQUIPMENT**565.58**

GOVCONNECTION INC

Invoice #: 211680

Invoice Date 03/10/2017

P.O. #:191831 405097

45.66

R50250001 OMNIKEY 5025 CL CARD READER

GOVCONNECTION INC

Invoice #: 211680

Invoice Date 03/10/2017

P.O. #:191831 405097

336.52

C5E-01257 VISUAL STUDIO PROFESSIONAL 2015 LICENSE

GRAYBAR ELECTRIC CO

Invoice #: 211697

Invoice Date 03/22/2017

P.O. #:192007 405114

59.65

AT1525EV-BK CATE 5E 25FT CABLE

GRAYBAR ELECTRIC CO

Invoice #: 211697

Invoice Date 03/22/2017

P.O. #:192007 405114

66.90

AT1514EV-BK CATE 5E 14FT CABLE

GRAYBAR ELECTRIC CO

Invoice #: 211697

Invoice Date 03/22/2017

P.O. #:192007 405114

56.85

AT1510EV-BK CAT 5E 10FT CABLE

155 Civil Service**292.02****627900 MISC SERVICES AND CHARGES****292.02**

FEDEX

Invoice #: 212079

Invoice Date 02/22/2017

P.O. #:MANUAL 405496

199.17

FEDEX

Invoice #: 212156

Invoice Date 03/29/2017

P.O. #:MANUAL 405573

92.85

213 Police Operating**406,562.38****601300 CITY BENEFITS****123.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

123.00

610100 CLEANING AND JANITORIAL**29.50**

COASTAL DUST CONTROL

Invoice #: 211797

Invoice Date 04/06/2017

P.O. #:MANUAL 405214

14.75

COASTAL DUST CONTROL

Invoice #: 212110

Invoice Date 03/30/2017

P.O. #:MANUAL 405527

14.75

610400 OFFICE SUPPLIES**405.68**

SAMS CLUB CORP

Invoice #: 211709

Invoice Date 03/17/2017

P.O. #:189681 405126

405.68

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.**610700 OPERATING SUPPLIES****2,593.06**

LANDERS DODGE

Invoice #: 211819

Invoice Date 03/21/2017

P.O. #:191114 405236

10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 211820

Invoice Date 03/27/2017

P.O. #:191114 405237

10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 211821

Invoice Date 03/27/2017

P.O. #:191114 405238

10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 211822

Invoice Date 03/27/2017

P.O. #:191114 405239

10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 211823

Invoice Date 03/27/2017

P.O. #:191114 405240

10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 211824

Invoice Date 03/27/2017

P.O. #:191114 405241

10.00

DELIVERY CHARGE

ITSAVVY LLC

Invoice #: 211839

Invoice Date 01/31/2017

P.O. #:191233 405256

133.06

N3H14A8#ABA HP PRODISPLAY P240VA MONITOR

LANDERS DODGE

Invoice #: 212058	Invoice Date	03/21/2017	P.O. #: 190743	405475	600.00
DELIVERY					

LANDERS DODGE

Invoice #: 212059	Invoice Date	03/21/2017	P.O. #: 190743	405476	600.00
DELIVERY					

LANDERS DODGE

Invoice #: 212060	Invoice Date	03/21/2017	P.O. #: 190743	405477	600.00
DELIVERY					

LANDERS DODGE

Invoice #: 212061	Invoice Date	03/21/2017	P.O. #: 190743	405478	600.00
DELIVERY					

611300	MOTOR VEHICLE REPAIRS	32,435.94
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ROPER SUPPLY CO

Invoice #: 211578	Invoice Date	03/17/2017	P.O. #: 191784	404991	2,774.19
ITEM# GAM7160-0220 / 9" LOCK ARM W/ 360 CLEVIS - (QUOTE 16925)					

ROPER SUPPLY CO

Invoice #: 211578	Invoice Date	03/17/2017	P.O. #: 191784	404991	2,224.65
ITEM# GAM7160-0415 / PANASONIC CF-53 CRADLE					

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 211679	Invoice Date	03/29/2017	P.O. #: 191230	405096	289.20
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

FEDERAL SIGNAL CORPORATION

Invoice #: 211683	Invoice Date	03/24/2017	P.O. #: 191726	405100	13,950.00
INTERGRITY LIGHTBARS WITH 7 HOOK KITS FOR NEW DURANGOS VEHICLES AS PER BIDS RECEIVED IN PURCHASING 03/02/2017					

FEDERAL SIGNAL CORPORATION

Invoice #: 211683	Invoice Date	03/24/2017	P.O. #: 191726	405100	1,680.00
AS-124 SPEAKERS-2 MOUNTING BRACKETS FOR 2017 DURANGO					

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 211704	Invoice Date	03/23/2017	P.O. #: 190783	405121	83.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

PARTS AND SUPPLY INC

Invoice #: 211754	Invoice Date	03/20/2017	P.O. #: 191232	405171	455.78
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

PARTS AND SUPPLY INC

Invoice #: 211756	Invoice Date	03/23/2017	P.O. #: 191232	405173	171.85
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

PARTS AND SUPPLY INC

Invoice #: 211758	Invoice Date	03/29/2017	P.O. #: 191232	405175	16.95
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 211760	Invoice Date	03/30/2017	P.O. #: 191232	405177	271.43
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 211761	Invoice Date	03/30/2017	P.O. #: 191232	405178	24.27
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 211770	Invoice Date	03/23/2017	P.O. #: 191227	405187	208.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211789	Invoice Date	03/28/2017	P.O. #: 191777	405206	789.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211790	Invoice Date	03/29/2017	P.O. #: 191777	405207	25.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 211817	Invoice Date	03/30/2017	P.O. #: 192005	405234	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 211846	Invoice Date	03/21/2017	P.O. #: 191991	405263	3,040.56
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ITEM# 732-301-500-0 / P265/60R17 108V SL EAG RS-A VDXRPTL (STATE ID 024012353)ESTIMATE
017976

GOODYEAR CORPORATE #2728

Invoice #: 211846	Invoice Date	03/21/2017	P.O. #: 191991	405263	1,760.32
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ITEM# 732-002-500-0 / P235/55R17 98W S2 EAG RS-A VSBRTPL

GOODYEAR CORPORATE #2728

Invoice #: 211846	Invoice Date	03/21/2017	P.O. #: 191991	405263	40.00
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WASTE DISPOSAL FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211886	Invoice Date	04/03/2017	P.O. #: 192149	405303	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 211887	Invoice Date	04/04/2017	P.O. #: 191671	405304	28.49
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BUTCH OUSTALET INC

Invoice #: 211905	Invoice Date	03/23/2017	P.O. #: 189472	405322	855.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 211906	Invoice Date	03/21/2017	P.O. #: 189472	405323	177.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 211913	Invoice Date	03/23/2017	P.O. #: 192084	405330	20.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 211922	Invoice Date	03/31/2017	P.O. #: 189472	405339	13.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

F & S MOTORCYCLES, LLC

Invoice #: 211928	Invoice Date	12/31/2016	P.O. #: 190458	405345	227.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 211940	Invoice Date	04/03/2017	P.O. #: 189734	405357	235.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212065	Invoice Date	03/23/2017	P.O. #: 189199	405482	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 212099	Invoice Date	03/31/2017	P.O. #: 192084	405516	272.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 212100	Invoice Date	03/28/2017	P.O. #: 192084	405517	24.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 212101	Invoice Date	03/28/2017	P.O. #: 192084	405518	779.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212122	Invoice Date	03/30/2017	P.O. #: 191229	405539	39.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212123	Invoice Date	03/23/2017	P.O. #: 191229	405540	37.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212124	Invoice Date	03/23/2017	P.O. #: 191229	405541	184.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212125	Invoice Date	03/23/2017	P.O. #: 191229	405542	79.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212126	Invoice Date	03/23/2017	P.O. #:	405543	-20.34
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AUTO ZONE INC

Invoice #: 212127	Invoice Date	03/27/2017	P.O. #: 191229	405544	7.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212128	Invoice Date	03/27/2017	P.O. #: 191229	405545	38.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212129	Invoice Date	03/28/2017	P.O. #: 191229	405546	24.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212130	Invoice Date	03/28/2017	P.O. #: 191229	405547	18.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	2,065.33
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THE PRINT SHED LLC

Invoice #: 211686	Invoice Date	01/20/2017	P.O. #: 190835	405103	700.00
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PATCHES OF THE NEW TWO-TONE BADGE

THE PRINT SHED LLC

Invoice #: 211706	Invoice Date	03/03/2017	P.O. #: 189244	405123	182.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 211707	Invoice Date	02/28/2017	P.O. #: 189244	405124	26.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS LLC

Invoice #: 211829	Invoice Date	03/29/2017	P.O. #: 191315	405246	910.47
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 211830	Invoice Date	03/21/2017	P.O. #:	405247	-130.23
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GALLS LLC

Invoice #: 211831	Invoice Date	03/16/2017	P.O. #: 191315	405248	188.10
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 211832	Invoice Date	03/21/2017	P.O. #: 191315	405249	119.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 211910	Invoice Date 04/04/2017	P.O. #: 191445	405327	13.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 211911	Invoice Date 03/28/2017	P.O. #: 191445	405328	56.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO OFFICERS,AND SEW ON PATCHES

612800 GUNS,AMMO,ETC 1,498.24

TASER INTERNATIONAL INC

Invoice #: 211579	Invoice Date 03/29/2017	P.O. #: 192146	404992	58.38
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ESTIMATE TO SEND TASERS TO COMPANY TO REPAIR OR REPLACE THEM.

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	129.99
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ITEM# 225-000-001WB / COMPETITION ELECTRONICS - POCKET PRO II BLUE

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	59.99
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ITEM# 080-000-659WB / BROWNELLS AR-15/M16 UPPER RECEIVER ACTION BLOCK

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	329.99
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ITEM# 080-000-532WB / BROWNELLS MAGNA TIP PROFESSIONAL SUPER SET

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	59.99
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ITEM# 080-001-294WB / BROWNELLS MAGNA TIP ADJUSTABLE TORQUE WRENCH

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	154.99
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ITEM# 100-019-898WB / G.P.S. EXECUTIVE BACKPACK

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	22.99
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ITEM# 729-050-380WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - .380 ORANGE, QTY 50

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	22.99
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ITEM# 729-050-009WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - 9MM ORANGE, QTY 50

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	22.99
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ITEM# 729-050-038WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - 38SPL ORANGE, QTY 50

BROWNELLS INC

Invoice #: 211993	Invoice Date 03/20/2017	P.O. #: 191939	405410	22.99
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ITEM# 729-051-040WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - .40 SMITH AND WESSON YELLOW, QTY 50

BROWNELLS INC

Invoice #: 211993	Invoice Date	03/20/2017	P.O. #: 191939	405410	224.85
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ITEM# 100-015-236WB / MAGPUL AR-15 20RD PMAG GEN M3 MAGAZINE 223/5.56 POLYMER
BLACK - 10 PACK

BROWNELLS INC

Invoice #: 211993	Invoice Date	03/20/2017	P.O. #: 191939	405410	59.85
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ITEM# 084-116-015WB / BROWNELLS M16-AR-15 CHAMBER BRUSHES - AR-15 CHAMBER
BRUSH

BROWNELLS INC

Invoice #: 211993	Invoice Date	03/20/2017	P.O. #: 191939	405410	98.39
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ITEM# 100-022-578WB / SLIP 2000 GUN WIPE 20 PACK

BROWNELLS INC

Invoice #: 211994	Invoice Date	03/22/2017	P.O. #: 191939	405411	229.86
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ITEM# 100-006-799WB / SLIP 2000 - 3 PACK

614000	GASOLINE, OIL, GREASE	19,241.89
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FLEETCOR TECHNOLOGIES

Invoice #: 212132	Invoice Date	04/03/2017	P.O. #: MANUAL	405549	10,459.32
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FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date	03/27/2017	P.O. #: MANUAL	405582	8,782.57
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614900	ANIMAL CONTROL	14,583.33
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HUMANE SOCIETY OF S MS INC

Invoice #: 212039	Invoice Date	03/31/2017	P.O. #: MANUAL	405456	14,583.33
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615200	PHOTOGRAPHY AND FINGERPRIN	229.50
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B & H PHOTO

Invoice #: 211844	Invoice Date	03/22/2017	P.O. #: 191977	405261	229.50
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ITEM# SAUMSD64GB / SANDISK 54GB ULTRA UHS-I MICROSDXC MEMORY CARD (CLASS 10) -
TO BE USED BY DETECTIVES TO EXTRACT FILES FROM HANDHELD ELECTRONICS

620900	CONTRACTUAL FEES	1,207.50
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TAPPER SECURITY INC

Invoice #: 211481	Invoice Date	04/01/2017	P.O. #: MANUAL	404894	158.94
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TAPPER SECURITY INC

Invoice #: 211482	Invoice Date	04/01/2017	P.O. #: MANUAL	404895	53.97
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TAPPER SECURITY INC				
Invoice #: 211483	Invoice Date	04/01/2017	P.O. #:MANUAL 404896	53.97
SPHERION CORP				
Invoice #: 211485	Invoice Date	03/26/2017	P.O. #:MANUAL 404898	471.38
SPHERION CORP				
Invoice #: 211659	Invoice Date	04/02/2017	P.O. #:MANUAL 405076	469.24
621700	MAINTENANCE CONTRACTS			4,689.17
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC				
Invoice #: 211514	Invoice Date	03/01/2017	P.O. #:MANUAL 404927	204.25
ROBERT J YOUNG COMPANY INC				
Invoice #: 211935	Invoice Date	04/03/2017	P.O. #:MANUAL 405352	400.18
SOUTH MS BUSINESS MACHINES INC				
Invoice #: 211948	Invoice Date	04/03/2017	P.O. #:MANUAL 405365	131.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 212038	Invoice Date	03/28/2017	P.O. #:MANUAL 405455	3,228.05
ROBERT J YOUNG COMPANY INC				
Invoice #: 212086	Invoice Date	03/27/2017	P.O. #:MANUAL 405503	725.69
621900	MEMBERSHIP DUES AND SUBSCRIPTIONS			121.00
WHITNEY BANK				
Invoice #: 211672	Invoice Date	03/27/2017	P.O. #:192299 405088	121.00
DEPARTMENT OF PUBLIC SAFETY PD RENEWALS -- DISTRICT 8 4 OFFICERS \$29, \$29, \$29 & \$34.				
622300	TRAINING PROGRAMS			6,343.00
OFFICE OF THE ATTORNEY GENERAL				
Invoice #: 211496	Invoice Date	03/21/2017	P.O. #:192181 404909	399.00
REGISTRATION FOR TIFFANY NEVES TO ATTEND BASIC CRIME PREVENTION IN SARASOTA, FL 06/25/17 THRU 07/01/17				
WHITNEY BANK				
Invoice #: 211672	Invoice Date	03/27/2017	P.O. #:192299 405088	209.00
REGISTRATION FOR LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH, TX 05/29/2017-06/02/2017				

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 1,190.00

REGISTRATION B. SUMRALL, L. SEYMOUR & W. BRIGHTMAN TO ATTEND THE FIELD
TRAINING OFFICER TRAINING 03/19/2017-03/22/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 295.00

REGISTRATION K. CLARK TO ATTEND THE CHILD DEATH INVESTIGATION - CHILD DEATH
SCENE TO COURT IN COVINGTON, LA 03/06/2017-03/07/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 500.00

REGISTRATION (\$500) C. OATIS & L. WHITE TO ATTEND THE LOUISIANA ASSC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA & LODGING (\$680.58) 03/14/2017-03/17/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 990.00

REGISTRATION F. MAZZOLA & B. ARCHEBELLE TO ATTEND THE MEDIEOLEGAL
INVESTIGATION OF DEATH IN DEARBORN, MI 05/02/2017-05/06/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 900.00

REGISTRATION B. SUMRALL TO ATTEND THE I MIL RIGHT ADVANCED PRECISION RIVLE
COURSE FOR LE IN BAKER, GL 05/15/2017-05/19/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 390.00

REGISTRATION J. GOUIN -- CONFRONTING THE TOXIC OFFICER IN PENSACOLA, FL
04/10/2017-04/12/2017

WHITNEY BANK

Invoice #: 211672 **Invoice Date** 03/27/2017 **P.O. #:**192299 405088 1,470.00

REGISTRATION -- NATIONAL ACADEMY OF EMD (PD NO RECEIPTS***

622900 MEDICAL EXPENSE 5,467.57

DURABLE SUPPLY

Invoice #: 211749 **Invoice Date** 04/06/2017 **P.O. #:**MANUAL 405166 271.55

MEMORIAL HOSPITAL

Invoice #: 211750 **Invoice Date** 02/03/2017 **P.O. #:**MANUAL 405167 42.95

PHYSICIANS CLINIC @ MHG

Invoice #: 211778 **Invoice Date** 04/05/2017 **P.O. #:**MANUAL 405195 473.62

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 212144 **Invoice Date** 02/24/2017 **P.O. #:**MANUAL 405561 2,224.51

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 212145 **Invoice Date** 02/24/2017 **P.O. #:**MANUAL 405562 29.73

MEMORIAL HOSPITAL CORPORATE HEALTH					
Invoice #:	212146	Invoice Date	02/13/2017	P.O. #:MANUAL 405563	1,260.91
MEMORIAL HOSPITAL CORPORATE HEALTH					
Invoice #:	212147	Invoice Date	03/09/2017	P.O. #:MANUAL 405564	928.39
MEMORIAL HOSPITAL CORPORATE HEALTH					
Invoice #:	212148	Invoice Date	02/03/2017	P.O. #:MANUAL 405565	235.91
623500	PRISONER MEALS AND HOUSING				47,200.00
HARRISON COUNTY SHERIFF					
Invoice #:	211748	Invoice Date	03/29/2017	P.O. #:MANUAL 405165	47,200.00
624500	TAXES AND LICENSES				124.00
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	211648	Invoice Date	04/04/2017	P.O. #:MANUAL 405064	64.00
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	211747	Invoice Date	04/07/2017	P.O. #:MANUAL 405164	60.00
625700	POSTAGE				59.63
FEDEX					
Invoice #:	21213	Invoice Date	04/05/2017	P.O. #:MANUAL 405430	59.63
626001	TELEPHONE				9,371.97
LANGUAGE LINE SERVICES					
Invoice #:	211826	Invoice Date	03/31/2017	P.O. #:MANUAL 405243	122.78
CELLCO PARTNERSHIP					
Invoice #:	212075	Invoice Date	03/23/2017	P.O. #:MANUAL 405492	7,145.02
A T & T					
Invoice #:	212158	Invoice Date	03/28/2017	P.O. #:MANUAL 405575	521.01

TEC OF JACKSON INC					
Invoice #:	212163	Invoice Date	04/01/2017	P.O. #:MANUAL 405580	174.85
A T & T					
Invoice #:	212164	Invoice Date	03/25/2017	P.O. #:MANUAL 405581	250.06
CELLULAR SOUTH, INC					
Invoice #:	212166	Invoice Date	03/31/2017	P.O. #:MANUAL 405583	1,158.25
626002	ELECTRIC				11.37
MS POWER COMPANY					
Invoice #:	212117	Invoice Date	03/27/2017	P.O. #:MANUAL 405534	11.37
626004	GAS				19.50
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	212120	Invoice Date	03/27/2017	P.O. #:MANUAL 405537	19.50
626900	TRAVEL				5,205.88
JEFFREY P NECAISE					
Invoice #:	211492	Invoice Date	02/02/2017	P.O. #:192205 404905	60.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
JEFFREY P NECAISE					
Invoice #:	211492	Invoice Date	02/02/2017	P.O. #:192205 404905	102.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
JEFFREY P NECAISE					
Invoice #:	211492	Invoice Date	02/02/2017	P.O. #:192205 404905	135.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
JENNIFER RIGBY					
Invoice #:	211493	Invoice Date	02/02/2017	P.O. #:192207 404906	60.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
JENNIFER RIGBY					
Invoice #:	211493	Invoice Date	02/02/2017	P.O. #:192207 404906	102.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
JENNIFER RIGBY					
Invoice #:	211493	Invoice Date	02/02/2017	P.O. #:192207 404906	135.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					

CLAYTON SHAW

Invoice #: 211494	Invoice Date 02/02/2017	P.O. #: 192206 404907	60.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017
IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017

CLAYTON SHAW

Invoice #: 211494	Invoice Date 02/02/2017	P.O. #: 192206 404907	102.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN
ANTONIO, TX 05/06/2017 TO 05/11/2017

CLAYTON SHAW

Invoice #: 211494	Invoice Date 02/02/2017	P.O. #: 192206 404907	135.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN
SAN ANTONIO, TX 05/06/2017 TO 05/11/2017

DORIS SCHULTZ

Invoice #: 211495	Invoice Date 03/13/2017	P.O. #: 192139 404908	24.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN
NEW ORLEANS, LA 04/12/17 TO 04/14/17

DORIS SCHULTZ

Invoice #: 211495	Invoice Date 03/13/2017	P.O. #: 192139 404908	54.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW
ORLEANS, LA 04/12/17 TO 04/14/17

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	356.43
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LODGING M. JOSEPH TO ATTEND AAAE AIRPORT LAW ENFORCEMENT OFFICERS TRAINING
SCHOOL IN JACKSON, MS 02/26/2017-03/01/2017

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	809.10
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AIRFARE (DELTA)FOR A. FORE WHILE ATTENDING THE 137TH ADMINISTRATIVE OFFICER'S
COURSE IN LOUISVILLE, KY 02/13/2017-05/12/2017.

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	462.00
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LODGING B. SUMRALL & R. BROOKS TO ATTEND THE NORTHERN AMERICAN SMIPER
CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017-03/09/2017

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	680.58
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REGISTRATION (\$500) C. OATIS & L. WHITE TO ATTEND THE LOUISIANA ASSC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA & LODGING (\$680.58) 03/14/2017-03/17/2017

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	493.91
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LODGING BOOKINGRIDDLE & J. VINCENT TO ATTEND THE K-9 MAINTENANCE TRAINING &
RE-CERTIFICATION IN KAPLAN, LA 04/12/2017-04/14/2017 (\$7.99 & \$485.92)

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	195.50
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LODGING (HOLIDAY INN) J. P. NECAISE, C. SHAW & J.RIGBY FOR THE TYLER CONNECT
CONFERENCE 2017 05/06/2017-05/11/2017

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	1,083.36
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AIRFARE F. MAZZOLA & B. ARCHEBELLE FOR THE MEDIEOLEGAL INVESTIGATION OF
DEATH IN DEARBORN, MI \$236.16 ORBITZ.COM
\$423.60 DELTA AIR
\$423.60 DELTA AIR

ANGIE BARNES

Invoice #: 211933	Invoice Date 03/10/2017	P.O. #: 192138 405350	24.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN
NEW ORLEANS, LA 04/12/17 TO 04/14/17

ANGIE BARNES

Invoice #: 211933	Invoice Date	03/10/2017	P.O. #: 192138	405350	54.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17

LORI GUARDIA

Invoice #: 211973	Invoice Date	03/10/2017	P.O. #: 192137	405390	24.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17

LORI GUARDIA

Invoice #: 211973	Invoice Date	03/10/2017	P.O. #: 192137	405390	54.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17

627900	MISC SERVICES AND CHARGES	3,536.32
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CABLE ONE

Invoice #: 211685	Invoice Date	04/01/2017	P.O. #: MANUAL	405102	5.66
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CABLE ONE

Invoice #: 211690	Invoice Date	04/01/2017	P.O. #: MANUAL	405107	5.66
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CABLE ONE

Invoice #: 211695	Invoice Date	04/01/2017	P.O. #: MANUAL	405112	5.66
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CABLE ONE

Invoice #: 211701	Invoice Date	04/01/2017	P.O. #: MANUAL	405118	5.66
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CABLE ONE

Invoice #: 211705	Invoice Date	04/01/2017	P.O. #: MANUAL	405122	11.32
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CABLE ONE

Invoice #: 211722	Invoice Date	04/01/2017	P.O. #: MANUAL	405139	5.66
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CABLE ONE

Invoice #: 211744	Invoice Date	04/01/2017	P.O. #: MANUAL	405161	5.66
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CABLE ONE

Invoice #: 211746	Invoice Date	04/01/2017	P.O. #: MANUAL	405163	5.66
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CABLE ONE

Invoice #: 211776	Invoice Date	04/01/2017	P.O. #: MANUAL	405190	5.66
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 211782	Invoice Date 04/04/2017	P.O. #: 190788	405200	3,300.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CABLE ONE

Invoice #: 211788	Invoice Date 04/01/2017	P.O. #: MANUAL	405205	5.66
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CABLE ONE

Invoice #: 211791	Invoice Date 04/01/2017	P.O. #: MANUAL	405208	5.66
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CABLE ONE

Invoice #: 211792	Invoice Date 04/01/2017	P.O. #: MANUAL	405209	5.66
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CABLE ONE

Invoice #: 211816	Invoice Date 04/01/2017	P.O. #: MANUAL	405233	11.32
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CABLE ONE

Invoice #: 211825	Invoice Date 04/01/2017	P.O. #: MANUAL	405242	5.66
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CABLE ONE

Invoice #: 211827	Invoice Date 04/01/2017	P.O. #: MANUAL	405244	5.66
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CABLE ONE

Invoice #: 211828	Invoice Date 04/01/2017	P.O. #: MANUAL	405245	5.66
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CABLE ONE

Invoice #: 211834	Invoice Date 04/01/2017	P.O. #: MANUAL	405251	5.66
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CABLE ONE

Invoice #: 212103	Invoice Date 04/01/2017	P.O. #: MANUAL	405520	11.32
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 212109	Invoice Date 03/18/2017	P.O. #: MANUAL	405526	117.46
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630100 CAPITAL OUTLAY**250,000.00**

PILEUM CORPORATION

Invoice #: 211742	Invoice Date 02/01/2017	P.O. #: 188915	405159	250,000.00
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YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS
 RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR
 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

214	Police Grants	4,601.17
627900	MISC SERVICES AND CHARGES	4,601.17
95417		4,601.17
CELLCO PARTNERSHIP		
Invoice #: 212075	Invoice Date 03/23/2017	P.O. #:MANUAL 405492 4,601.17
276	Police Forfeits and Seizures	144,500.53
610700	OPERATING SUPPLIES	6,659.90
THE PRINT SHED LLC		
Invoice #: 211688	Invoice Date 03/14/2017	P.O. #:191793 405105 688.20
APPROVED BY CITY COUNCIL ON 03/08/17 -- TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR RIGHT SLEEVE (S-X)		
THE PRINT SHED LLC		
Invoice #: 211688	Invoice Date 03/14/2017	P.O. #:191793 405105 688.20
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR RIGHT SLEEVE (S-XL)BLUE		
THE PRINT SHED LLC		
Invoice #: 211688	Invoice Date 03/14/2017	P.O. #:191793 405105 25.60
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR RIGHT SLEEVE (2XL-3XL)		
THE PRINT SHED LLC		
Invoice #: 211688	Invoice Date 03/14/2017	P.O. #:191793 405105 54.40
8" NUMBERS ON BACK OF SHIRT		
THE PRINT SHED LLC		
Invoice #: 211689	Invoice Date 01/26/2017	P.O. #:191033 405106 840.00
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE		
ITSAVVY LLC		
Invoice #: 211891	Invoice Date 03/30/2017	P.O. #:192132 405308 2,992.52
P4K17UT#ABA HP ELITE DESK 800 GC CPU		
ITSAVVY LLC		
Invoice #: 211891	Invoice Date 03/30/2017	P.O. #:192132 405308 113.94
CT2K4GDFS8213 CRUCIAL DDR4 8GB RAM		
ITSAVVY LLC		
Invoice #: 211891	Invoice Date 03/30/2017	P.O. #:192132 405308 110.04
NQ576AA SPEAKER BAR		
LA POLICE GEAR		
Invoice #: 212107	Invoice Date 03/06/2017	P.O. #:191680 405524 97.90
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 32X32 (PER QUOTE 20507)		

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	293.70
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X32					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	97.90
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 36X32					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	97.90
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X34					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	97.90
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X30					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	233.70
ITEM# TRUSPEC-POLYCOTTON-BDU-COAT-MULTICAM // 1602004					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	130.00
ITEM# 511-DMP-59166					

LA POLICE GEAR

Invoice #: 212107	Invoice Date	03/06/2017	P.O. #: 191680	405524	98.00
ITEM# TG-US1004					

630100 CAPITAL OUTLAY**137,840.63**

PILEUM CORPORATION

Invoice #: 211742	Invoice Date	02/01/2017	P.O. #: 188915	405159	0.00
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YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS
 RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR
 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

GOVCONNECTION INC

Invoice #: 211784	Invoice Date	03/20/2017	P.O. #: 190815	405201	7,567.70
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PANASONIC CF-20 LAPTOP ITEM #31045084 PART #CF20C5143VM TOUGHBOOK 20XPRO
 CORE QUOTE #24262334.01-W1 AS PER QUOTES RECEIVED 0-04-16

LANDERS DODGE

Invoice #: 211819	Invoice Date	03/21/2017	P.O. #: 191114	405236	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE
 SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 211820	Invoice Date	03/27/2017	P.O. #: 191114	405237	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE
 SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 211821	Invoice Date	03/27/2017	P.O. #: 191114	405238	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE
 SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 211822	Invoice Date	03/27/2017	P.O. #: 191114	405239	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 211823	Invoice Date	03/27/2017	P.O. #: 191114	405240	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 211824	Invoice Date	03/27/2017	P.O. #: 191114	405241	21,522.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

BROWNELLS INC

Invoice #: 211845	Invoice Date	03/21/2017	P.O. #: 191984	405262	1,019.99
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ITEM# 526-000-291WB / LEUPOLD GR 12-40X60 TITANIUM GRAY (QUOTE 13775795.00)

BROWNELLS INC

Invoice #: 211845	Invoice Date	03/21/2017	P.O. #: 191984	405262	120.94
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ITEM# 416-005-000WB / HARRIS S-BR BI-POD

277	Police Forfeits and Seizures	91,203.00
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630100	CAPITAL OUTLAY	91,203.00
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 211753	Invoice Date	03/29/2017	P.O. #: 191765	405170	6,850.00
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AS PER BIDS RECEIVED IN PURCHASING 003-02-2017; STRONG ARM LE100W/BATTERIES AND CHARGER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 211753	Invoice Date	03/29/2017	P.O. #: 191765	405170	625.00
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STRONG ARM QUICK RELEASE STRAP - NO CHARGE; STRONG ARM CARRYING CASE;

LANDERS DODGE

Invoice #: 212058	Invoice Date	03/21/2017	P.O. #: 190743	405475	18,362.00
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AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN

LANDERS DODGE

Invoice #: 212058	Invoice Date	03/21/2017	P.O. #: 190743	405475	2,150.00
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OPTION CODE 29A - 5.7L ENGINE

LANDERS DODGE

Invoice #: 212058	Invoice Date	03/21/2017	P.O. #: 190743	405475	286.00
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OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00

LANDERS DODGE

Invoice #: 212058	Invoice Date	03/21/2017	P.O. #: 190743	405475	134.00
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OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS

LANDERS DODGE

Invoice #: 212059	Invoice Date	03/21/2017	P.O. #: 190743	405476	18,362.00
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AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN

LANDERS DODGE

Invoice #: 212059	Invoice Date	03/21/2017	P.O. #: 190743	405476	2,150.00
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OPTION CODE 29A - 5.7L ENGINE

LANDERS DODGE

Invoice #: 212059	Invoice Date	03/21/2017	P.O. #: 190743	405476	286.00
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OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00

LANDERS DODGE

Invoice #: 212059	Invoice Date	03/21/2017	P.O. #: 190743	405476	134.00
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OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS

LANDERS DODGE

Invoice #: 212060	Invoice Date	03/21/2017	P.O. #: 190743	405477	18,362.00
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AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN

LANDERS DODGE

Invoice #: 212060	Invoice Date	03/21/2017	P.O. #: 190743	405477	2,150.00
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OPTION CODE 29A - 5.7L ENGINE

LANDERS DODGE

Invoice #: 212060	Invoice Date	03/21/2017	P.O. #: 190743	405477	286.00
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OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00

LANDERS DODGE

Invoice #: 212060	Invoice Date	03/21/2017	P.O. #: 190743	405477	134.00
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OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS

LANDERS DODGE

Invoice #: 212061	Invoice Date	03/21/2017	P.O. #: 190743	405478	18,362.00
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AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN

LANDERS DODGE

Invoice #: 212061	Invoice Date	03/21/2017	P.O. #: 190743	405478	2,150.00
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OPTION CODE 29A - 5.7L ENGINE

LANDERS DODGE

Invoice #: 212061	Invoice Date	03/21/2017	P.O. #: 190743	405478	286.00
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OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00

LANDERS DODGE

Invoice #: 212061	Invoice Date	03/21/2017	P.O. #: 190743	405478	134.00
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OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS

286	Coastal Narcotics Task Force	225.42
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610700	OPERATING SUPPLIES	225.42
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SAMS CLUB CORP

Invoice #: 211580	Invoice Date	04/04/2017	P.O. #: 192031	404993	30.51
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ITEM # 345320 / 2 PACK SANDISK ULTRA USB 3.0 32GB FOR CNET

SAMS CLUB CORP

Invoice #: 211580	Invoice Date 04/04/2017	P.O. #: 192031	404993	10.99
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ITEM # 441889 / GHENT WOOD FRAME CORK BULLETIN BOARD, 36"X48" FOR CNET

SAMS CLUB CORP

Invoice #: 211581	Invoice Date 04/04/2017	P.O. #: 192031	404994	76.41
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ITEM # 345320 / 2 PACK SANDISK ULTRA USB 3.0 32GB FOR CNET

SAMS CLUB CORP

Invoice #: 211581	Invoice Date 04/04/2017	P.O. #: 192031	404994	27.51
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ITEM # 441889 / GHENT WOOD FRAME CORK BULLETIN BOARD, 36"X48" FOR CNET

AT&T MOBILITY II LLC

Invoice #: 211959	Invoice Date 04/04/2017	P.O. #: MANUAL	405376	80.00
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290	Fire	24,371.17
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601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121	Invoice Date 04/01/2017	P.O. #: MANUAL	405538	75.00
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610700	OPERATING SUPPLIES	2,397.95
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JOANNE MCDONALD

Invoice #: 211584	Invoice Date 03/24/2017	P.O. #: 192080	404998	511.80
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US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS**JOANNE MCDONALD**

Invoice #: 211584	Invoice Date 03/24/2017	P.O. #: 192080	404998	228.00
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STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS**LOWES OF GULFPORT MS 466**

Invoice #: 211599	Invoice Date 03/29/2017	P.O. #: 190812	405013	116.11
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299	405088	36.00
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THE BROKEN APPLE OF GULFPORT -- TEMPERED GLASS (IPHONE 7) TEMPERED GLASS
(IPHONE 7 PLUS)M. NAULT & CHIEF m. BEYERSTEDT**KENS HARDWARE & MARINE SUPPLY**

Invoice #: 211684	Invoice Date 12/15/2016	P.O. #: 190526	405101	370.00
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GL2001 HARDWIRED GO LIGHT FOR FIRE BOAT, FIREFIGHTERS WILL INSTALL

KENS HARDWARE & MARINE SUPPLY

Invoice #: 211684	Invoice Date 12/15/2016	P.O. #: 190526	405101	239.00
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GLR2000 REMOTE SPOTLIGHT FOR FIRE BOAT WITH JOYSTICK REMOTE

LOWES OF GULFPORT MS 466

Invoice #: 211698 Invoice Date 03/23/2017 P.O. #:192055 405115 189.05

440213 1.6 CU FT OVER THE RANGE MICROWAVE FOR STATION 3

LOWES OF GULFPORT MS 466

Invoice #: 211876 Invoice Date 01/02/2017 P.O. #:190812 405293 271.89

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211877 Invoice Date 02/10/2017 P.O. #:190812 405294 340.23

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211878 Invoice Date 03/31/2017 P.O. #:190812 405295 95.87

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611300 MOTOR VEHICLE REPAIRS 4,864.33

SOUTHERN TIRE MART LLC

Invoice #: 211586 Invoice Date 03/22/2017 P.O. #:191863 405000 1,493.92

F248494 12R22.5 FS561 16PL

SOUTHERN TIRE MART LLC

Invoice #: 211586 Invoice Date 03/22/2017 P.O. #:191863 405000 120.00

120 TIRE CHANGE

SOUTHERN TIRE MART LLC

Invoice #: 211586 Invoice Date 03/22/2017 P.O. #:191863 405000 8.00

199 WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 211586 Invoice Date 03/22/2017 P.O. #:191863 405000 27.80

250 VALVE STEM

CORNETT BOLT & SCREW, INC

Invoice #: 211597 Invoice Date 03/24/2017 P.O. #:190020 405011 768.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 211605 Invoice Date 03/13/2017 P.O. #:190053 405019 38.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 211606 Invoice Date 03/03/2017 P.O. #:190053 405020 8.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

VERNON CLARK TRUCKING CO INC

Invoice #: 211611 Invoice Date 03/16/2017 P.O. #:189224 405025 546.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 211612	Invoice Date	03/02/2017	P.O. #: 189240	405026	7.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ROPER SUPPLY CO

Invoice #: 211615	Invoice Date	02/27/2017	P.O. #: 191484	405029	963.30
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CON BX ARM 2358.15 CUP FD PI UT 11

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211801	Invoice Date	03/28/2017	P.O. #: 191686	405218	47.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211802	Invoice Date	03/21/2017	P.O. #: 191686	405219	60.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211803	Invoice Date	03/22/2017	P.O. #: 191686	405220	94.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211804	Invoice Date	03/20/2017	P.O. #: 191686	405221	11.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211805	Invoice Date	03/14/2017	P.O. #: 191686	405222	143.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211806	Invoice Date	03/08/2017	P.O. #: 191686	405223	523.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 176.00**HURRICANE ELECTRONICS INC**

Invoice #: 211751	Invoice Date	03/20/2017	P.O. #: 190035	405168	95.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211752	Invoice Date	03/29/2017	P.O. #: 190035	405169	81.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 1,618.21**SOUTHERN PRINTING & SILK SCREENING**

Invoice #: 211583	Invoice Date	03/08/2017	P.O. #: 192125	404997	77.94
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CS412 CORNERSTONE WHITE SHIRTS (1M) (2L)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 211583	Invoice Date 03/08/2017	P.O. #: 192125	404997	24.00
EMBROIDERY				

GLOBE MANUFACTURING LLC

Invoice #: 211795	Invoice Date 03/17/2017	P.O. #: 191825	405212	332.10
STATION 5 GEAR REPAIRS				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	40.51
FIRE PROTECTIVE GEAR / SERIAL #4596895, 4950701 & 4596936 DARN SHELL, REINIFORCE MOISTURE BARRIER, RESTITCH				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	43.47
SERIAL #4203472 & 4203488 REINFORCE MOISTURE BARRIER, RESEAL MOISTURE BARRIER SEAMS				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	57.58
SERIAL #5156087 & 5001571 REPLACE KNEE & PADDING				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	34.92
SERIAL #4596934 & 4950714 REPLACE RIGHT KNEE & PADDING, REINFORCE MOISTURE BARRIER, REPLACE VELCRO				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	66.66
SERIAL #45203496 REPLACE VELCRO, REPLACE TRIMI AND CUFFS, REINFORCE MOISTURE BARRIER, RESEAL MOISTUR BARRIER SEAMS				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	61.99
SERIAL #4203479 REPLACE VELCRO, REPLACE TRIM, RESEAL MOISTURE BARRIER SEAMS, REINFORCE MOISTURE BARRIER				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	19.05
SERIAL #4596890 REINFORCE SHELL, REPLACE VELCRO, REINFORCE MOISTURE BARRIER				

GLOBE MANUFACTURING LLC

Invoice #: 211965	Invoice Date 03/21/2017	P.O. #: 191866	405382	65.13
SERIAL #4203483 REPLACE VELCRO, REPLACE WRIST GUARDS, REPLACE TRIM, REINFORCE MOISTURE BARRIER				

GLOBE MANUFACTURING LLC

Invoice #: 211966	Invoice Date 03/22/2017	P.O. #: 191866	405383	23.30
FIRE PROTECTIVE GEAR / SERIAL #4596895, 4950701 & 4596936 DARN SHELL, REINIFORCE MOISTURE BARRIER, RESTITCH				

GLOBE MANUFACTURING LLC

Invoice #: 211966	Invoice Date 03/22/2017	P.O. #: 191866	405383	25.01
SERIAL #4203472 & 4203488 REINFORCE MOISTURE BARRIER, RESEAL MOISTURE BARRIER SEAMS				

GLOBE MANUFACTURING LLC

Invoice #: 211966	Invoice Date 03/22/2017	P.O. #: 191866	405383	33.12
SERIAL #5156087 & 5001571 REPLACE KNEE & PADDING				

GLOBE MANUFACTURING LLC					
Invoice #:	211966	Invoice Date	03/22/2017	P.O. #:	191866 405383 20.08
SERIAL #4596934 & 4950714 REPLACE RIGHT KNEE & PADDING, REINFORCE MOISTURE BARRIER, REPLACE VELCRO					
GLOBE MANUFACTURING LLC					
Invoice #:	211966	Invoice Date	03/22/2017	P.O. #:	191866 405383 38.34
SERIAL #45203496 REPLACE VELCRO, REPLACE TRIMI AND CUFFS, REINFORCE MOISTURE BARRIER, RESEAL MOISTUR BARRIER SEAMS					
GLOBE MANUFACTURING LLC					
Invoice #:	211966	Invoice Date	03/22/2017	P.O. #:	191866 405383 35.66
SERIAL #4203479 REPLACE VELCRO, REPLACE TRIM, RESEAL MOISTURE BARRIER SEAMS, REINFORCE MOISTURE BARRIER					
GLOBE MANUFACTURING LLC					
Invoice #:	211966	Invoice Date	03/22/2017	P.O. #:	191866 405383 10.95
SERIAL #4596890 REINFORCE SHELL, REPLACE VELCRO, REINFORCE MOISTURE BARRIER					
GLOBE MANUFACTURING LLC					
Invoice #:	211966	Invoice Date	03/22/2017	P.O. #:	191866 405383 37.47
SERIAL #4203483 REPLACE VELCRO, REPLACE WRIST GUARDS, REPLACE TRIM, REINFORCE MOISTURE BARRIER					
BARNEYS POLICE SUPPLIES					
Invoice #:	211996	Invoice Date	02/20/2017	P.O. #:	191751 405413 184.95
PANTS TACTICAL KHAKI POLY COTTON					
BARNEYS POLICE SUPPLIES					
Invoice #:	211996	Invoice Date	02/20/2017	P.O. #:	191751 405413 54.99
DUTY SHOES HIGH GLOSS BLACK LIGHT WEIGHT					
BARNEYS POLICE SUPPLIES					
Invoice #:	211996	Invoice Date	02/20/2017	P.O. #:	191751 405413 120.99
ITEM #51112033 BOOTS					
BARNEYS POLICE SUPPLIES					
Invoice #:	211998	Invoice Date	02/21/2017	P.O. #:	191149 405415 128.00
51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS					
BARNEYS POLICE SUPPLIES					
Invoice #:	211998	Invoice Date	02/21/2017	P.O. #:	191149 405415 22.00
EMB2 EMBROIDERY RANK AND NAME					
BARNEYS POLICE SUPPLIES					
Invoice #:	211998	Invoice Date	02/21/2017	P.O. #:	191149 405415 60.00
EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS					
614000	GASOLINE, OIL, GREASE				3,265.88
FLEETCOR TECHNOLOGIES					
Invoice #:	212132	Invoice Date	04/03/2017	P.O. #:	MANUAL 405549 1,669.29

FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date 03/27/2017	P.O. #: MANUAL 405582	1,596.59
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621700	MAINTENANCE CONTRACTS	2,016.32
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 211948	Invoice Date 04/03/2017	P.O. #: MANUAL 405365	297.56
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CORNETT BOLT & SCREW, INC

Invoice #: 211979	Invoice Date 02/14/2017	P.O. #: 191700 405396	1,613.91
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MAINTENANCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT
FD MAINTENANCE FACILITY

CORNETT BOLT & SCREW, INC

Invoice #: 211980	Invoice Date 02/28/2017	P.O. #: 191700 405397	-1,613.91
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MAINTENANCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT
FD MAINTENANCE FACILITY

CORNETT BOLT & SCREW, INC

Invoice #: 211981	Invoice Date 03/28/2017	P.O. #: 191700 405398	1,613.91
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MAINTENANCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT
FD MAINTENANCE FACILITY

ALL SAFE TECHNOLOGIES LLC

Invoice #: 212078	Invoice Date 04/01/2017	P.O. #: MANUAL 405495	104.85
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622300	TRAINING PROGRAMS	4,410.98
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WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	400.00
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TUITION MILWAUKEE HONOR GUARD CLINIC
M.BEYERSTEDT

PETER MCNAIR

Invoice #: 211743	Invoice Date 04/10/2017	P.O. #: MANUAL 405160	50.00
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STEPHEN P RINES

Invoice #: 211909	Invoice Date 03/31/2017	P.O. #: MANUAL 405326	35.00
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MS FIRE INVESTIGATORS ASSOC INC

Invoice #: 212035	Invoice Date 04/08/2017	P.O. #: 192166 405452	475.00
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REGISTRATION FEES FOR TARIK FIELDS, MAX IGICH AND GREGORY MARKS TO ATTEND 2017
MS FIRE INVESTIGATORS ASSOCIATION SEMINAR IN BILOXI MS MARCH 29-31, 2017

GERALD GORDON

Invoice #: 212042	Invoice Date 04/04/2017	P.O. #: MANUAL 405459	35.00
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29018	3,415.98
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WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299	405088	3,030.20
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LODGING K. LUNDY + 3 FIRMEN TO ATTEND THE TASK FORCE TRAINING - SWIFT WATER
TRAINING AT WALKAI BLUFF 03/20/2017-03/23/2017

MONSTER SUBS AND SANDWICHES

Invoice #: 211691	Invoice Date	03/29/2017	P.O. #: 192026	405108	385.78
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AS PER QUOTE ATTACHED; DELIVER ON 03/29/17, 21 MONSTER SUBS, ITALIAN, TURKEY,
HAM AND ROAST BEEF; 5 GALLONS OF TEA; 1 GALLON WATER, PICKLES, CHIPS AND
COOKIES; MOHS GRANT 15HS202T; CITY COUNCIL APPROVED 10/04/1

625700 POSTAGE 209.56**UNITED PARCEL SERVICE**

Invoice #: 211815	Invoice Date	04/08/2017	P.O. #: MANUAL	405232	184.69
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UNITED PARCEL SERVICE

Invoice #: 212082	Invoice Date	04/01/2017	P.O. #: MANUAL	405499	24.87
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626001 TELEPHONE 1,080.92**TEC OF JACKSON INC**

Invoice #: 212163	Invoice Date	04/01/2017	P.O. #: MANUAL	405580	21.09
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A T & T

Invoice #: 212164	Invoice Date	03/25/2017	P.O. #: MANUAL	405581	702.00
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #: MANUAL	405583	357.83
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626002 ELECTRIC 553.61**MS POWER COMPANY**

Invoice #: 212015	Invoice Date	03/15/2017	P.O. #: MANUAL	405432	39.61
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COAST ELECTRIC POWER ASSOC

Invoice #: 212131	Invoice Date	04/05/2017	P.O. #: MANUAL	405548	514.00
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626004 GAS 237.41**CENTERPOINT ENERGY RESOURCES CORP**

Invoice #: 212120	Invoice Date	03/27/2017	P.O. #: MANUAL	405537	237.41
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626700 RENTAL**650.00**

PAT FORE JR

Invoice #: 212167

Invoice Date 04/03/2017

P.O. #:MANUAL 405584

650.00

626900 TRAVEL**2,815.00**

MATTHEW JOHN NAULT

Invoice #: 211585

Invoice Date 03/23/2017

P.O. #:192053 404999

50.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT
HOTEL TRAVEL DAYS APRIL 25 & 28
BREAKFAST

MATTHEW JOHN NAULT

Invoice #: 211585

Invoice Date 03/23/2017

P.O. #:192053 404999

26.00

LUNCH - TRAVEL DAYS

MATTHEW JOHN NAULT

Invoice #: 211585

Invoice Date 03/23/2017

P.O. #:192053 404999

115.00

DINNER

WHITNEY BANK

Invoice #: 211672

Invoice Date 03/27/2017

P.O. #:192299 405088

1,150.00

REGISTRATION M. BEYERSTEDT, M. NAULT & 6 FIREFIGHTERS TO ATTEND THE FDIC 2017
FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN 04/25/2017-04/29/2017

IAN BARNA

Invoice #: 211699

Invoice Date 03/23/2017

P.O. #:192047 405116

50.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT
HOTEL TRAVEL DAYS APRIL 25 & 28
BREAKFAST

IAN BARNA

Invoice #: 211699

Invoice Date 03/23/2017

P.O. #:192047 405116

26.00

LUNCH - TRAVEL DAYS

IAN BARNA

Invoice #: 211699

Invoice Date 03/23/2017

P.O. #:192047 405116

115.00

DINNER

GREGORY GRIFFIN

Invoice #: 211733

Invoice Date 03/23/2017

P.O. #:192049 405150

50.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT
HOTEL TRAVEL DAYS APRIL 25 & 28
BREAKFAST

GREGORY GRIFFIN

Invoice #: 211733

Invoice Date 03/23/2017

P.O. #:192049 405150

26.00

LUNCH

GREGORY GRIFFIN

Invoice #: 211733

Invoice Date 03/23/2017

P.O. #:192049 405150

115.00

DINNER

CHARLES HANSON

Invoice #: 211735	Invoice Date	03/23/2017	P.O. #: 192050	405152	50.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28
BREAKFAST

CHARLES HANSON

Invoice #: 211735	Invoice Date	03/23/2017	P.O. #: 192050	405152	26.00
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LUNCH - TRAVEL DAYS

CHARLES HANSON

Invoice #: 211735	Invoice Date	03/23/2017	P.O. #: 192050	405152	115.00
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DINNER

BILLY KELLEY

Invoice #: 211766	Invoice Date	03/07/2017	P.O. #: 192142	405183	18.00
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FOOD ALLOWANCE WHILE ATTENDING f0761 NEW FIRE CHIEF II ADMINISTRATIVE ISSUES APRIL 18-19SPONSORED BY NATIONAL FIRE ACADEMY @ MS STATE FIRE ACADEMY JACKSON MS FOOD AND DORM FEES ARE RESPONSIBILITY OF STUDENT - TR

BILLY KELLEY

Invoice #: 211766	Invoice Date	03/07/2017	P.O. #: 192142	405183	22.00
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LUNCH

BILLY KELLEY

Invoice #: 211766	Invoice Date	03/07/2017	P.O. #: 192142	405183	63.00
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DINNER

BILLY KELLEY

Invoice #: 211766	Invoice Date	03/07/2017	P.O. #: 192142	405183	34.00
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DORM ROOM FEE AT MS STATE FIRE ACADEMY (APRIL 17 & 18) TO BE PAID UPON ARRIVAL

MICHAEL BEYERSTEDT

Invoice #: 211785	Invoice Date	03/23/2017	P.O. #: 192052	405202	50.00
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BREAKFAST MEALS WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25TH AND 29TH.

MICHAEL BEYERSTEDT

Invoice #: 211785	Invoice Date	03/23/2017	P.O. #: 192052	405202	115.00
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DINNER

MICHAEL BEYERSTEDT

Invoice #: 211785	Invoice Date	03/23/2017	P.O. #: 192052	405202	26.00
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LUNCH MEALS ON TRAVEL DAYS.

RYAN CARTER

Invoice #: 211799	Invoice Date	03/23/2017	P.O. #: 192048	405216	50.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28
BREAKFAST

RYAN CARTER

Invoice #: 211799	Invoice Date	03/23/2017	P.O. #: 192048	405216	26.00
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LUNCH - TRAVEL DAYS

RYAN CARTER					
Invoice #:	211799	Invoice Date	03/23/2017	P.O. #:	192048 405216 115.00
DINNER					
BILLY KELLEY					
Invoice #:	211992	Invoice Date	03/23/2017	P.O. #:	192051 405409 50.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28 BREAKFAST					
BILLY KELLEY					
Invoice #:	211992	Invoice Date	03/23/2017	P.O. #:	192051 405409 26.00
LUNCH - TRAVEL DAYS					
BILLY KELLEY					
Invoice #:	211992	Invoice Date	03/23/2017	P.O. #:	192051 405409 115.00
DINNER					
KEVIN GOVEIA					
Invoice #:	211999	Invoice Date	03/23/2017	P.O. #:	192054 405416 50.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28 BREAKFAST					
KEVIN GOVEIA					
Invoice #:	211999	Invoice Date	03/23/2017	P.O. #:	192054 405416 26.00
LUNCH - TRAVEL DAYS					
KEVIN GOVEIA					
Invoice #:	211999	Invoice Date	03/23/2017	P.O. #:	192054 405416 115.00
DINNER					

311 Streets and Drainage Maintenance 231,210.18

610100 CLEANING AND JANITORIAL 205.25

COASTAL DUST CONTROL					
Invoice #:	211963	Invoice Date	03/17/2017	P.O. #:	MANUAL 405380 40.25
COASTAL DUST CONTROL					
Invoice #:	211964	Invoice Date	03/23/2017	P.O. #:	MANUAL 405381 40.25
COASTAL DUST CONTROL					
Invoice #:	211967	Invoice Date	03/30/2017	P.O. #:	MANUAL 405384 42.25
COASTAL DUST CONTROL					
Invoice #:	212087	Invoice Date	03/02/2017	P.O. #:	MANUAL 405504 42.25

COASTAL DUST CONTROL

Invoice #: 212088	Invoice Date 03/09/2017	P.O. #: MANUAL 405505	40.25
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610700	OPERATING SUPPLIES	4,246.80
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HUNTOONS INC

Invoice #: 211629	Invoice Date 03/31/2017	P.O. #: 192092 405045	309.06
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RESTOCK INVENTORY - STAKE, WOODEN, 18", 2001008

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 211798	Invoice Date 03/17/2017	P.O. #: 191721 405215	589.76
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NEW BREAKERS FOR THE ASPHALT BAYS WHICH PROVIDE DAILY ELECTRICAL SOURCE TO THE TRUCKS HEATING ELEMENTS -- ITEM # BF215: BREAKER, GFCI, SIEMENS, BLF 2P50A

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	163.46
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LINE ITEMS 4-5: CONTAINERS FOR WASTE PRODUCTS IN PREPARATION FOR DISPOSAL -- ITEM # 0599915: DRUM, SALVAGE, STEEL, 55 GAL, W/LID, YELLOW

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	108.95
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ITEM # 0599914: DRUM, SALVAGE, STEEL, 20 GAL, W/LID, YELLOW

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	69.48
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LINE ITEMS 6-10: RESTOCK INVENTORY -- ITEM # MISC: HARDWARE ITEMS, BIN STOCK (BOLTS, WASHERS, SCREWS)

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	29.55
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ITEM # 58876: GREASE GUN, ECONOMY

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	101.79
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ITEM # 4135096: GREASE GUN, HD, W/ 6" EXTENSION

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	216.22
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ITEM # 0254612: RAKE, GARDEN (HARD), WOODEN HANDLE

FASTENAL

Invoice #: 211860	Invoice Date 03/31/2017	P.O. #: 191892 405277	2,652.98
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ITEM # 0849444: BLADE, DIAMOND, 20" X .125" X 1", WET, NORTON

MS UTILITY SUPPLY

Invoice #: 212074	Invoice Date 03/23/2017	P.O. #: 190823 405491	5.55
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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

614000	GASOLINE, OIL, GREASE	38.18
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FLEETCOR TECHNOLOGIES

Invoice #: 212165

Invoice Date 03/27/2017

P.O. #:MANUAL 405582

38.18

614300 SHELLS, GRAVEL, SAND**24,740.00**

LAND SHAPER INC

Invoice #: 211643

Invoice Date 03/29/2017

P.O. #:192071 405059

19,000.00

BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- LIMESTONE #610, 7121006

BAYOU CONCRETE, LLC

Invoice #: 211929

Invoice Date 03/22/2017

P.O. #:192162 405346

1,430.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211930

Invoice Date 03/16/2017

P.O. #:192162 405347

1,540.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211931

Invoice Date 03/21/2017

P.O. #:192162 405348

1,690.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211932

Invoice Date 03/09/2017

P.O. #:192162 405349

330.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212012

Invoice Date 03/21/2017

P.O. #:191772 405429

750.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

614500 DRAINAGE AND OTHER PROJECTS**741.41**

FASTENAL

Invoice #: 211860

Invoice Date 03/31/2017

P.O. #:191892 405277

540.45

STATE CONTRACT # 8200020162 - LINE ITEMS 1-3: SAFETY RAILING FOR THREE RIVERS ROAD -- ITEM # 7019232: RAIL, SAFETY, 60", POWDER COATING, YELLOW, 1 5/8 OD X 60"L X 42"H

FASTENAL

Invoice #: 211860

Invoice Date 03/31/2017

P.O. #:191892 405277

126.78

ITEM # 7014514: SINGLE SOCKET, VDKR SERIES (FOR RAIL)

FASTENAL

Invoice #: 211860

Invoice Date 03/31/2017

P.O. #:191892 405277

74.18

ITEM # 7014515: DOUBLE SOCKET, VDKR SERIES (FOR RAIL)

614600 STORM DRAIN PIPES**5,995.80**

DESIGN PRECAST INC

Invoice #: 211671

Invoice Date 03/24/2017

P.O. #:191869 405089

3,908.76

BID GROUP C2A - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 29 X 18 (24"), ASTM C-506 CLASS III, 3118036

DESIGN PRECAST INC

Invoice #: 211671	Invoice Date	03/24/2017	P.O. #: 191869	405089	268.98
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LINE ITEMS 2-3: NOT BID TO DESIGN PRECAST BUT FLARED ENDS MUST MATCH BID
 ARCHED CONCRETE PIPE - CONCRETE 24" FLARED END- BELL, 3118089

DESIGN PRECAST INC

Invoice #: 211671	Invoice Date	03/24/2017	P.O. #: 191869	405089	268.98
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CONCRETE 24" FLARED END - SPIGOT, 3118090

DESIGN PRECAST INC

Invoice #: 211673	Invoice Date	03/22/2017	P.O. #: 191869	405090	1,032.04
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BID GROUP C2A - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- ARCHED
 CONCRETE PIPE 29 X 18 (24"), ASTM C-506 CLASS III, 3118036

DESIGN PRECAST INC

Invoice #: 211673	Invoice Date	03/22/2017	P.O. #: 191869	405090	71.02
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LINE ITEMS 2-3: NOT BID TO DESIGN PRECAST BUT FLARED ENDS MUST MATCH BID
 ARCHED CONCRETE PIPE - CONCRETE 24" FLARED END- BELL, 3118089

DESIGN PRECAST INC

Invoice #: 211673	Invoice Date	03/22/2017	P.O. #: 191869	405090	71.02
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CONCRETE 24" FLARED END - SPIGOT, 3118090

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211674	Invoice Date	03/21/2017	P.O. #: 191923	405091	375.00
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BID GROUP C2A - COUNCIL APPROVED 12/20/16 -- NOT BID VENDOR B/C FLARED END MUST
 MATCH PIPE FOR BID VENDOR -- CONCRETE 24" FLARED END - BELL, 3118089

620900 CONTRACTUAL FEES 1,742.06

WARNER INC

Invoice #: 211513	Invoice Date	03/01/2017	P.O. #: 192221	404926	1,577.42
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JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616

DELTA SANITATION OF MS LLC

Invoice #: 212003	Invoice Date	03/31/2017	P.O. #: MANUAL	405420	164.64
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621800 PRIVATIZATION CONTRACT 190,691.51

UTILITY PARTNERS, LLC

Invoice #: 211479	Invoice Date	03/31/2017	P.O. #: 189351	404892	190,691.51
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL
 0920-2011

626001 TELEPHONE 205.77

TEC OF JACKSON INC

Invoice #: 212163	Invoice Date	04/01/2017	P.O. #: MANUAL	405580	21.99
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #: MANUAL	405583	183.78
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626700	RENTAL	2,603.40
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UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 211508	Invoice Date	03/18/2017	P.O. #:190646	404921	2,603.40
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3-MONTHS RENTAL FOR 2 EACH MINI EXCAVATORS AS PER BIDS RECEIVED 12-20-2016 IN
SUPPORT OF PUBLIC WORKS

313	Public Works Admin	67.74
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626001	TELEPHONE	67.74
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #:MANUAL	405583	67.74
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315	Traffic Control	9,117.34
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610700	OPERATING SUPPLIES	263.96
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CHANCELLOR SUPPLY, INC

Invoice #: 211767	Invoice Date	03/23/2017	P.O. #:189404	405184	64.00
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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

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 211921	Invoice Date	03/28/2017	P.O. #:192105	405338	199.96
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WEED KILLER FOR USE AROUND SIGN POSTS AND SIGNAL CABINETS AND POLES - ITEM #
04320: HERBICIDE 41% ERASER A/P

612500	UNIFORMS	918.00
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CINTAS CORP #240

Invoice #: 211607	Invoice Date	02/09/2017	P.O. #:191302	405021	343.25
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SAFETY BOOTS FOR TRAFFIC EMPLOYEES JOHN FLETCHER (\$160.00) AND KEN
NORTHINGTON (\$199.99)

BOOT OUTLET LLC

Invoice #: 211971	Invoice Date	03/28/2017	P.O. #:192107	405388	114.95
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EMPLOYEE BOOTS - ITEM # 90440: SIZE 7 1/2 CATERPILLAR BOOT

BOOT OUTLET LLC

Invoice #: 211971	Invoice Date	03/28/2017	P.O. #:192107	405388	119.95
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ITEM # 87559: SIZE 8 TIMBERLAND BOOT

BOOT OUTLET LLC

Invoice #: 211971	Invoice Date	03/28/2017	P.O. #:192107	405388	114.95
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ITEM # 86515: SIZE 8 1/2 TIMBERLAND BOOT

BOOT OUTLET LLC

Invoice #: 211971	Invoice Date	03/28/2017	P.O. #:192107	405388	99.95
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ITEM #92649: SIZE 12 WIDE TIMBERLAND BOOT

BOOT OUTLET LLC

Invoice #: 211971	Invoice Date	03/28/2017	P.O. #: 192107	405388	124.95
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ITEM # 10015193: SIZE 11 ARIAT BOOT

615500 TRAFFIC CONTROL 2,150.30**CUSTOM PRODUCTS CORP**

Invoice #: 211677	Invoice Date	03/24/2017	P.O. #: 191911	405094	653.50
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STOCK AND REPLACEMENTS -- 03X60 BRITE-MAX FYE VIP/080 AL

CUSTOM PRODUCTS CORP

Invoice #: 211677	Invoice Date	03/24/2017	P.O. #: 191911	405094	1,496.80
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ITEM # RPOFDSNTM336WH2YE: ND360 SURFACE MOUNT TUBULAR MARKER,
3"OD/36"L/WH/2 HIP BANDS

615600 TRAFFIC SIGNAL SUPPLIES 4,549.58**POWELL CONSTRUCTION SERVICES, INC.**

Invoice #: 211511	Invoice Date	03/27/2017	P.O. #: 191914	404924	4,000.00
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TRAFFIC SIGNAL LOOPS AT HWY 605 (LORRAINE RD) AND EAST TAYLOR RD -- ITEM #
635-000: VEHICLE LOOP ASSEMBLY

CHANCELLOR SUPPLY, INC

Invoice #: 211622	Invoice Date	03/23/2017	P.O. #: 191967	405037	130.80
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TRAFFIC SIGNAL SUPPLIES - ITEM # TV10-14F-XV: TNV #10 FORK - 100/CASE

CHANCELLOR SUPPLY, INC

Invoice #: 211622	Invoice Date	03/23/2017	P.O. #: 191967	405037	130.80
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ITEM # TV10-BS-XV: TNB #10 BUTT SLICE - 100/CS

CHANCELLOR SUPPLY, INC

Invoice #: 211622	Invoice Date	03/23/2017	P.O. #: 191967	405037	117.72
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ITEM # TV14-10F-XV: TNV #14 FORK, 100/CASE

CHANCELLOR SUPPLY, INC

Invoice #: 211622	Invoice Date	03/23/2017	P.O. #: 191967	405037	117.72
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ITEM # TV14-BS-XV: TNB #14 BUTT SLICE, 100/CS

CHANCELLOR SUPPLY, INC

Invoice #: 211622	Invoice Date	03/23/2017	P.O. #: 191967	405037	52.54
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ITEM # WT2-B: BLUE WIRENUTS, BAG OF 500

615700 TRAFFIC STRIPING SUPPLIES 907.31**GLEEM PAINT CENTER**

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	269.85
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ITEM # C66-157-5: SK ACRYLIC TRAFFIC PAINT YELLOW

GLEEM PAINT CENTER

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	269.85
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ITEM # C66-101-5: SK ACRYLIC TRAFFIC PAINT WHITE

GLEEM PAINT CENTER

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	99.95
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ITEM # C66-5180-5: SK ACRYLIC TRAFFIC PAINT HANDI-BLUE

GLEEM PAINT CENTER

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	83.88
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ITEM # 20-646: SPRAY TRAFFIC YELLOW

GLEEM PAINT CENTER

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	83.88
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ITEM # 20-642: SPRAY TRAFFIC WHITE

GLEEM PAINT CENTER

Invoice #: 211925	Invoice Date	03/28/2017	P.O. #: 192101	405342	99.90
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ITEM # (NON): LX 80 REPAIR KIT

626001 TELEPHONE 328.19

CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #: MANUAL	405583	328.19
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325 Engineering 36,189.42**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121	Invoice Date	04/01/2017	P.O. #: MANUAL	405538	3.00
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620900 CONTRACTUAL FEES 2,185.10

ALL SIGNS INC

Invoice #: 211601	Invoice Date	03/27/2017	P.O. #: 191225	405015	2,185.10
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DIMENSIONAL SIGN - FISHBONE ALLEY HISTORICAL PLAQUE - 36" X 24" - .125" THICK
ETCHED STAINLESS STEEL PLAQUE WITH GICLEE PRINTS

621700 MAINTENANCE CONTRACTS 271.00

ROBERT J YOUNG COMPANY INC

Invoice #: 211486	Invoice Date	03/27/2017	P.O. #: 189897	404899	271.00
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LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY
2017 MONTHLY PAYMENTS

625100 STREETS AND TRAFFIC LIGHTING 32,480.39

CHANCELLOR SUPPLY, INC

Invoice #: 211637	Invoice Date	03/23/2017	P.O. #: 191968	405053	325.00
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STREET LIGHT REPAIR PARTS -- ITEM # FER TRM10: 10 AMP 250 VOLT MIDGET FUSE

CHANCELLOR SUPPLY, INC

Invoice #: 211637 Invoice Date 03/23/2017 P.O. #:191968 405053 270.00

ITEM # GEL LU400/TU: 400 WATT HPS LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 211637 Invoice Date 03/23/2017 P.O. #:191968 405053 483.30

ITEM # GEL GES400ML: 5AA4-5, MULTITAP BALLAST

MS POWER COMPANY

Invoice #: 212015 Invoice Date 03/15/2017 P.O. #:MANUAL 405432 91.67

COAST ELECTRIC POWER ASSOC

Invoice #: 212056 Invoice Date 04/04/2017 P.O. #:MANUAL 405473 89.51

MS POWER COMPANY

Invoice #: 212117 Invoice Date 03/27/2017 P.O. #:MANUAL 405534 492.89

COAST ELECTRIC POWER ASSOC

Invoice #: 212131 Invoice Date 04/05/2017 P.O. #:MANUAL 405548 27,760.29

MS POWER COMPANY

Invoice #: 212155 Invoice Date 03/31/2017 P.O. #:MANUAL 405572 2,967.73

626001 TELEPHONE 309.33

TEC OF JACKSON INC

Invoice #: 212163 Invoice Date 04/01/2017 P.O. #:MANUAL 405580 10.33

CELLULAR SOUTH, INC

Invoice #: 212166 Invoice Date 03/31/2017 P.O. #:MANUAL 405583 299.00

626900 TRAVEL 940.60

WHITNEY BANK

Invoice #: 211672 Invoice Date 03/27/2017 P.O. #:192299 405088 940.60

AIRFARE FOR K. RIEMANN FOR THE INFRASTRUCTURE PROGRAM IN WASHINGTON, DC

335 Garage Maintenance 12,197.53

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

3.00

610700 OPERATING SUPPLIES**73.14**

PARTS AND SUPPLY INC

Invoice #: 211504

Invoice Date 03/23/2017

P.O. #:192042

404917

73.14

CHUCK BLOCKS P/N 730-3997 STOCK

611300 MOTOR VEHICLE REPAIRS**5,764.44**

TRUCK EQUIPMENT SALES INC

Invoice #: 211500

Invoice Date 03/20/2017

P.O. #:191933

404913

77.57

SOLENOID P/N 68034-9 ID# 1207

O REILLY AUTO PARTS

Invoice #: 211515

Invoice Date 04/04/2017

P.O. #:191766

404928

-300.11

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211516

Invoice Date 04/04/2017

P.O. #:191766

404929

35.99

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211517

Invoice Date 04/04/2017

P.O. #:191766

404930

91.18

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211518

Invoice Date 04/04/2017

P.O. #:191766

404931

30.26

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211519

Invoice Date 04/04/2017

P.O. #:191766

404932

37.78

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211520

Invoice Date 04/04/2017

P.O. #:191766

404933

75.96

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211521

Invoice Date 04/04/2017

P.O. #:191766

404934

10.85

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211522

Invoice Date 04/04/2017

P.O. #:191766

404935

36.28

BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211523	Invoice Date	04/04/2017	P.O. #: 191766	404936	151.04
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211524	Invoice Date	04/04/2017	P.O. #: 191766	404937	23.49
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211525	Invoice Date	04/04/2017	P.O. #: 191766	404938	56.19
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211526	Invoice Date	04/04/2017	P.O. #: 191766	404939	69.99
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211527	Invoice Date	04/04/2017	P.O. #: 191766	404940	7.34
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211528	Invoice Date	04/04/2017	P.O. #: 191766	404941	5.81
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211529	Invoice Date	04/04/2017	P.O. #: 191766	404942	32.73
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211530	Invoice Date	04/04/2017	P.O. #: 191766	404943	39.15
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211531	Invoice Date	04/04/2017	P.O. #: 191766	404944	152.79
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211532	Invoice Date	04/04/2017	P.O. #: 191766	404945	11.92
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211533	Invoice Date	04/04/2017	P.O. #: 191766	404946	8.04
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211534	Invoice Date	04/04/2017	P.O. #: 191766	404947	57.91
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211535	Invoice Date	04/04/2017	P.O. #: 191766	404948	37.56
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211536	Invoice Date	04/04/2017	P.O. #: 191766	404949	9.49
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211537	Invoice Date	04/04/2017	P.O. #: 191766	404950	11.52
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211538	Invoice Date	04/04/2017	P.O. #: 191766	404951	80.04
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211539	Invoice Date	04/04/2017	P.O. #: 191766	404952	23.97
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211540	Invoice Date	04/04/2017	P.O. #: 191766	404953	261.66
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211541	Invoice Date	04/04/2017	P.O. #: 191766	404954	16.11
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211542	Invoice Date	04/04/2017	P.O. #: 191766	404955	39.96
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211543	Invoice Date	04/04/2017	P.O. #: 191766	404956	38.19
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211544	Invoice Date	04/04/2017	P.O. #: 191766	404957	24.82
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211545	Invoice Date	04/04/2017	P.O. #: 191766	404958	43.94
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211546	Invoice Date	04/04/2017	P.O. #: 191766	404959	29.54
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211547	Invoice Date	04/04/2017	P.O. #: 191766	404960	31.51
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211548	Invoice Date	04/04/2017	P.O. #: 191766	404961	16.11
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211549	Invoice Date	04/04/2017	P.O. #: 191766	404962	21.95
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211550	Invoice Date	04/04/2017	P.O. #: 191766	404963	34.22
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211551	Invoice Date	04/04/2017	P.O. #: 191766	404964	45.67
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211552	Invoice Date	04/04/2017	P.O. #: 191766	404965	54.60
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211553	Invoice Date	04/04/2017	P.O. #: 191766	404966	231.52
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211554	Invoice Date	04/04/2017	P.O. #: 191766	404967	28.98
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211555	Invoice Date	04/04/2017	P.O. #: 191766	404968	149.90
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211556	Invoice Date	04/04/2017	P.O. #: 191766	404969	54.80
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211557	Invoice Date	04/04/2017	P.O. #: 191766	404970	45.67
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211558	Invoice Date	04/04/2017	P.O. #: 191766	404971	43.40
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211559	Invoice Date	04/04/2017	P.O. #: 191766	404972	4.76
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211560	Invoice Date	04/04/2017	P.O. #: 191766	404973	94.98
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS

Invoice #: 211561	Invoice Date	04/04/2017	P.O. #: 191766	404974	75.20
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BLANKET PURCHASE ORDER FOR MARCH 2017

O REILLY AUTO PARTS					
Invoice #: 211562	Invoice Date	04/04/2017	P.O. #: 191766	404975	35.56
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211563	Invoice Date	04/04/2017	P.O. #: 191766	404976	4.68
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211564	Invoice Date	04/04/2017	P.O. #: 191766	404977	87.84
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211565	Invoice Date	04/04/2017	P.O. #: 191766	404978	45.83
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211566	Invoice Date	04/04/2017	P.O. #: 191766	404979	11.80
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211567	Invoice Date	04/04/2017	P.O. #: 191766	404980	76.68
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211568	Invoice Date	04/04/2017	P.O. #: 191766	404981	143.78
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211569	Invoice Date	04/04/2017	P.O. #: 191766	404982	48.49
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211570	Invoice Date	04/04/2017	P.O. #: 191766	404983	40.02
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211571	Invoice Date	04/04/2017	P.O. #: 191766	404984	170.93
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211572	Invoice Date	04/04/2017	P.O. #: 191766	404985	14.00
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211573	Invoice Date	04/04/2017	P.O. #: 191766	404986	39.32
BLANKET PURCHASE ORDER FOR MARCH 2017					
 O REILLY AUTO PARTS					
Invoice #: 211574	Invoice Date	04/04/2017	P.O. #: 191766	404987	19.98
BLANKET PURCHASE ORDER FOR MARCH 2017					

O REILLY AUTO PARTS

Invoice #: 211575	Invoice Date 04/04/2017	P.O. #: 191766	404988	6.22
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BLANKET PURCHASE ORDER FOR MARCH 2017

VERNON CLARK TRUCKING CO INC

Invoice #: 211589	Invoice Date 03/31/2017	P.O. #: 192199	405003	221.77
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HEATER-A/C CONTROL PN 3545543C5 ID 3547

MJW INVESTMENTS LLC

Invoice #: 211603	Invoice Date 03/28/2017	P.O. #: 191848	405017	1,300.00
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PAINT CLEAR COAT P/N PAINT ID# 2924

ALTEC INDUSTRIES INC

Invoice #: 211764	Invoice Date 03/24/2017	P.O. #: 192040	405181	77.02
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SENSOR PROXIMITY P/N 970030596 ID# 1219

MJW INVESTMENTS LLC

Invoice #: 211995	Invoice Date 03/10/2017	P.O. #: 191823	405412	75.00
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LABOR

A1 BATTERY INC

Invoice #: 212138	Invoice Date 02/22/2017	P.O. #: 191536	405555	36.95
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 212139	Invoice Date 02/27/2017	P.O. #: 191536	405556	66.10
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 212140	Invoice Date 03/09/2017	P.O. #: 191536	405557	284.99
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 212141	Invoice Date 03/15/2017	P.O. #: 191536	405558	229.60
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 212142	Invoice Date 03/23/2017	P.O. #: 191536	405559	178.10
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 212143	Invoice Date 03/31/2017	P.O. #: 191536	405560	287.55
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

612200	REPAIRS AND MAINTENANCE	4,030.32
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SUN SOUTH LLC

Invoice #: 211505	Invoice Date 03/28/2017	P.O. #: 192083	404918	620.02
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FAN HYDRAULIC COOLER P/N 02993423 ID# 17079 / 17082

GULF HYDRAULICS & PNEUMATICS

Invoice #: 211608	Invoice Date 03/28/2017	P.O. #: 192116	405022	138.34
SEAL KIT AND FLUID FOR HYDRAULIC CYLINDER ID 3560				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 211608	Invoice Date 03/28/2017	P.O. #: 192116	405022	450.00
LABOR TO REMOVE, RESEAL AND REINSTALL CYLINDER ID 3560				

HOWARD SMITH EQUIPMENT

Invoice #: 211632	Invoice Date 03/23/2017	P.O. #: 192021	405048	141.29
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017				

HOWARD SMITH EQUIPMENT

Invoice #: 211633	Invoice Date 03/27/2017	P.O. #: 192021	405049	145.00
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017				

LYLE MACHINERY

Invoice #: 211647	Invoice Date 03/27/2017	P.O. #: 192056	405063	827.58
CONTROLLER ASSY P/N B6678675 ID# 3593				

LYLE MACHINERY

Invoice #: 211647	Invoice Date 03/27/2017	P.O. #: 192056	405063	389.40
LABOR TO INSTALL CONTROLLER ASSY ID# 3593				

LYLE MACHINERY

Invoice #: 211647	Invoice Date 03/27/2017	P.O. #: 192056	405063	27.47
MISCELLANEOUS CHARGES ON CONTROLLER ASSY ID# 3593				

LYLE MACHINERY

Invoice #: 211675	Invoice Date 04/03/2017	P.O. #: 192202	405092	358.87
HYDRAULIC HOSE PN 417-62-23530 ID 2588				

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 211840	Invoice Date 03/30/2017	P.O. #: 192086	405257	289.95
ALTERNATOR ASSY P/N SE501831 ID# 3521				

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211972	Invoice Date 03/22/2017	P.O. #: 192028	405389	642.40
HYDRAULIC FITTINGS, COUPLINGS, HOSE FOR STOCK				

612500	UNIFORMS	1,410.91
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CINTAS CORP #240

Invoice #: 211607	Invoice Date 02/09/2017	P.O. #: 191302	405021	1,249.07
SAFETY BOOTS FOR 9 SHOP EMPLOYEES: DAVID BOUNDY, BRAD WARD, RICHARD THROSTEN, LEON JOYCE, GRADY FLOYD, DOUG HICKS, DOUGLAS BROWN, JIMMY LOFTIS AND MICHAEL CHAD CALCOTE				

CINTAS CORP #240

Invoice #: 212118	Invoice Date 03/22/2017	P.O. #: MANUAL	405535	80.92
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614000 GASOLINE, OIL, GREASE**722.96**

PUCKETT MACHINERY COMPANY

Invoice #: 211497

Invoice Date 04/04/2017

P.O. #:192074 404910

160.00

OIL SAMPLE BOTTLES P/N OIL STOCK

PUCKETT MACHINERY COMPANY

Invoice #: 211498

Invoice Date 04/04/2017

P.O. #:192074 404911

160.00

OIL SAMPLE BOTTLES P/N OIL STOCK

SAFETY KLEEN CORPORATION

Invoice #: 211499

Invoice Date 03/13/2017

P.O. #:191711 404912

361.38

ANTIFREEZE COOLANT P/N KHAMELEON STOCK

SAFETY KLEEN CORPORATION

Invoice #: 211499

Invoice Date 03/13/2017

P.O. #:191711 404912

41.58

ICE BREAKER P/N BREAKER STOCK

626001 TELEPHONE**192.76**

TEC OF JACKSON INC

Invoice #: 212163

Invoice Date 04/01/2017

P.O. #:MANUAL 405580

14.00

CELLULAR SOUTH, INC

Invoice #: 212166

Invoice Date 03/31/2017

P.O. #:MANUAL 405583

178.76

345 Capital Projects**275,827.60****630200 VEHICLES****13,592.92****29008****13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 211618

Invoice Date 04/06/2017

P.O. #:175791 405032

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS**262,234.68****02506****9,410.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 212029	Invoice Date 03/23/2017	P.O. #: 188880	405446	9,410.00
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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

02814	118,460.25
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J E BORRIES INC

Invoice #: 211745	Invoice Date 03/21/2017	P.O. #: 191498	405162	118,460.25
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AS PER BIDS RECEIVED ON 01/04/2017; CITY COUNCIL APPROVAL ON 01/17/2017; LOWEST AND BEST BID AS SUBMITTED BY J.E.BORRIES FOR BASE BID AND ALTERNATE 1.

02940	20,556.81
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TRUSTMARK NATIONAL BANK

Invoice #: 211617	Invoice Date 04/06/2017	P.O. #: 192284	405031	20,556.81
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LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016

41147	113,754.29
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TRUSTMARK NATIONAL BANK

Invoice #: 211617	Invoice Date 04/06/2017	P.O. #: 192284	405031	3,746.67
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LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 211879	Invoice Date 11/21/2016	P.O. #: 188169	405296	42,708.62
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GASTON POINT

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 211880	Invoice Date 12/09/2016	P.O. #: 188169	405297	67,299.00
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JAMES HILL PARK AND FRANCES COLLINS (PLAYGROUND MODULES)

82585	53.33
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TRUSTMARK NATIONAL BANK

Invoice #: 211617	Invoice Date 04/06/2017	P.O. #: 192284	405031	53.33
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LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016

358	Funds	1,826.16
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640100	CAPITAL PROJECTS	1,826.16
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05849	1,826.16
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U S POSTAL SERVICE

Invoice #: 211471	Invoice Date 03/28/2017	P.O. #: MANUAL	404884	26.16
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DOUG SINGLETARY & ASSOC

Invoice #: 211755	Invoice Date 03/24/2017	P.O. #: MANUAL	405172	600.00
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DOUG SINGLETARY & ASSOC

Invoice #: 211757

Invoice Date 03/22/2017

P.O. #:MANUAL 405174

600.00

DOUG SINGLETARY & ASSOC

Invoice #: 211759

Invoice Date 03/22/2017

P.O. #:MANUAL 405176

600.00

359 Funds**84,118.48****640100 CAPITAL PROJECTS****84,118.48****02935****13,038.00**

CANT BE BEAT FENCE CO LLC

Invoice #: 211736

Invoice Date 03/27/2017

P.O. #:190569 405153

1,053.00

101 FURNISH AND INSTALL CANTILEVER GATE 18" X 9X27

CANT BE BEAT FENCE CO LLC

Invoice #: 211736

Invoice Date 03/27/2017

P.O. #:190569 405153

385.00

REMOVE AND REPLACE POST 4X12

JOHN BOOTHBY

Invoice #: 211897

Invoice Date 03/20/2017

P.O. #:186815 405314

11,600.00

AS APPROVED BY CITY COUNCIL ON 03-21-17; INCREASE TO INSTALL HAND RAILS ALONG BOTH SIDES OF THE ADA RAMP AND ISNTALL A TRENCH DRAIN ALONG SIDEWALKS

02940**71,080.48**

JE TALLEY CONSTRUCTION INC

Invoice #: 211927

Invoice Date 03/21/2017

P.O. #:188380 405344

71,080.48

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

411 Leisure Services**94,238.65****601300 CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121

Invoice Date 04/01/2017

P.O. #:MANUAL 405538

9.00

610100 CLEANING AND JANITORIAL**3,156.75**

COASTAL DUST CONTROL

Invoice #: 211626

Invoice Date 03/30/2017

P.O. #:MANUAL 405042

56.40

PRO CHEM INC					
Invoice #: 211714	Invoice Date	03/30/2017	P.O. #:192164	405131	349.90
243601 CITRA BURST CLEANER FOR BEAUTIFICATION DEPT					
PRO CHEM INC					
Invoice #: 211714	Invoice Date	03/30/2017	P.O. #:192164	405131	18.90
438302 ORANGE GLOVES XL					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	49.35
1508 TOWELS FOR HERBERT WILSON CENTER					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	44.00
202 TISSUE					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	17.64
4104 DISF SPRAY					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	21.90
CCIG BLEACH					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	50.70
7026 FLOOR CLEANER					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	86.60
GAT60XH TRASH LINERS FOR LYMAN CENTER					
SUN COAST					
Invoice #: 211768	Invoice Date	03/31/2017	P.O. #:192195	405185	64.00
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	23.79
122085 TOWELS FOR SENIOR CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	22.85
DM18 BUTCHER PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	22.98
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	32.90
1508 TOWELS HERBERT WILSON					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	6.50
5665 SOAP WESTSIDE CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	13.00
500XL GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	35.78
ST60 CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	66.00
AM2025 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	78.96
HUS80202 DISF CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	35.88
PGC45112 DAWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	19.78
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	97.76
410321 CPULL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211772	Invoice Date	03/22/2017	P.O. #:192003	405189	19.24
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211773	Invoice Date	03/22/2017	P.O. #:192003	405191	32.90
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	7.80
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	68.67
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	49.00
GAT60XH CAN LINERS					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	57.30
CLO15948 WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	66.18
503WH MOP HEADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211774	Invoice Date	03/22/2017	P.O. #:192003	405192	13.43
295600BK 7 GAL CAN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211775	Invoice Date	03/24/2017	P.O. #:192003	405193	1.57
295600BK 7 GAL CAN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211775	Invoice Date	03/24/2017	P.O. #:192003	405193	70.43
GEN202 TISSU FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211777	Invoice Date	02/24/2017	P.O. #:191582	405194	24.90
PGC82027 CLEAN ERASER FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211777	Invoice Date	02/24/2017	P.O. #:191582	405194	17.05
CHA411 STAIN CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 211777	Invoice Date	02/24/2017	P.O. #:191582	405194	9.93
JAGG38580 LINERS					
SUN COAST					
Invoice #: 211787	Invoice Date	03/31/2017	P.O. #:192195	405204	0.62
35419 PINE SOL					
SUN COAST					
Invoice #: 211787	Invoice Date	03/31/2017	P.O. #:192195	405204	72.00
5665 SOAP					
BONDS SERVICES, INC					
Invoice #: 211903	Invoice Date	04/03/2017	P.O. #:192190	405320	600.00
DEEP CLEAN STRIP AND WAX JASE'S NEW OFFICE AT SPORTSPLEX					
COASTAL DUST CONTROL					
Invoice #: 211955	Invoice Date	03/09/2017	P.O. #:MANUAL	405372	12.00
COASTAL DUST CONTROL					
Invoice #: 211956	Invoice Date	03/16/2017	P.O. #:MANUAL	405373	12.00

COASTAL DUST CONTROL				
Invoice #: 211957	Invoice Date	03/30/2017	P.O. #:MANUAL 405374	12.00
COASTAL DUST CONTROL				
Invoice #: 211961	Invoice Date	03/07/2017	P.O. #:MANUAL 405378	148.08
COASTAL DUST CONTROL				
Invoice #: 211962	Invoice Date	03/28/2017	P.O. #:MANUAL 405379	65.48
COASTAL DUST CONTROL				
Invoice #: 211974	Invoice Date	03/16/2017	P.O. #:MANUAL 405391	18.70
COASTAL DUST CONTROL				
Invoice #: 211975	Invoice Date	03/23/2017	P.O. #:MANUAL 405392	18.70
COASTAL DUST CONTROL				
Invoice #: 211985	Invoice Date	03/23/2017	P.O. #:MANUAL 405402	47.05
COASTAL DUST CONTROL				
Invoice #: 212000	Invoice Date	03/30/2017	P.O. #:MANUAL 405417	47.05
COASTAL DUST CONTROL				
Invoice #: 212002	Invoice Date	03/21/2017	P.O. #:MANUAL 405419	137.58
COASTAL DUST CONTROL				
Invoice #: 212004	Invoice Date	03/30/2017	P.O. #:MANUAL 405421	18.70
COASTAL DUST CONTROL				
Invoice #: 212032	Invoice Date	03/02/2017	P.O. #:MANUAL 405449	18.70
COASTAL DUST CONTROL				
Invoice #: 212033	Invoice Date	03/09/2017	P.O. #:MANUAL 405450	18.70
COASTAL DUST CONTROL				
Invoice #: 212043	Invoice Date	03/23/2017	P.O. #:MANUAL 405460	35.75
COASTAL DUST CONTROL				
Invoice #: 212044	Invoice Date	03/30/2017	P.O. #:MANUAL 405461	36.27

COASTAL DUST CONTROL

Invoice #: 212045	Invoice Date	03/20/2017	P.O. #: MANUAL	405462	42.45
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COASTAL DUST CONTROL

Invoice #: 212066	Invoice Date	03/30/2017	P.O. #: MANUAL	405483	98.50
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COASTAL DUST CONTROL

Invoice #: 212067	Invoice Date	03/30/2017	P.O. #: MANUAL	405484	42.45
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610400 OFFICE SUPPLIES**461.15**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211772	Invoice Date	03/22/2017	P.O. #: 192003	405189	1.57
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UNV-19004 ENVELOPE 12X16

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211777	Invoice Date	02/24/2017	P.O. #: 191582	405194	264.98
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SNANPL1128

SUN COAST

Invoice #: 211787	Invoice Date	03/31/2017	P.O. #: 192195	405204	194.60
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75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS

610600 LANDSCAPE SUPPLIES**6,372.14**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 211703	Invoice Date	03/14/2017	P.O. #: 191840	405120	1,250.00
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CLEAN UP AREA ADJACENT TO EAST NORTH GULFPORT PARK

KEELING CO

Invoice #: 211730	Invoice Date	03/23/2017	P.O. #: 191987	405147	47.11
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32869 GREEN KIT 12X12 NDS1200 FOR EAST NORTH GULFPORT PARK

KEELING CO

Invoice #: 211730	Invoice Date	03/23/2017	P.O. #: 191987	405147	1,520.02
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28855 HY206-A150 HYDRAWAY 2000 6X150 ROL

KEELING CO

Invoice #: 211730	Invoice Date	03/23/2017	P.O. #: 191987	405147	38.67
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29267 OA-06ADS 6" HYDRAWAY 2000 END OUTLET

KEELING CO

Invoice #: 211730	Invoice Date	03/23/2017	P.O. #: 191987	405147	325.75
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LOCKING OUTLET, SIDE OUTLET, COUPLING, PVC PIPE, & SLICE FOR HYDRAWAY

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 211807 Invoice Date 03/24/2017 P.O. #:192072 405224 2,780.00

FILTER FABRIC ROLLS

LOWES OF GULFPORT MS 466

Invoice #: 211875 Invoice Date 03/23/2017 P.O. #:192065 405292 236.09

2 GALLON PLANTS FOR SEASONAL COLOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 211978 Invoice Date 03/30/2017 P.O. #:192186 405395 174.50

PLANTS FOR PLANTERS AT BICENTENNIAL EVENT

610700 OPERATING SUPPLIES 9,242.87

NECAISE LOCKSMITH SERVICE INC

Invoice #: 211594 Invoice Date 03/20/2017 P.O. #:190851 405008 100.00

OPEN P/O FOR KEYS, LOCKS ETC FOR CENTERS AND BLDGS

DOUBLERADIUS INC

Invoice #: 211624 Invoice Date 03/28/2017 P.O. #:191950 405039 914.01

USG-UBIQUITI UNIFI SECURITY GATEWAY

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 211721 Invoice Date 01/09/2017 P.O. #:190814 405138 875.00

W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT

ROBERT J YOUNG COMPANY INC

Invoice #: 211779 Invoice Date 03/15/2017 P.O. #:189152 405196 162.18

SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC

ROBERT J YOUNG COMPANY INC

Invoice #: 211783 Invoice Date 03/15/2017 P.O. #:189152 405197 167.68

SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC

LOWES OF GULFPORT MS 466

Invoice #: 211781 Invoice Date 03/23/2017 P.O. #:192030 405199 862.20

254286 DCK590L2 DEWALT 5 TOOL 20 VOLT MAX LITHIUM CORDLESS COMBO KIT FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 211861 Invoice Date 03/23/2017 P.O. #:191811 405278 254.40

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 211862 Invoice Date 03/29/2017 P.O. #:191811 405279 75.43

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

ALL SIGNS INC

Invoice #: 211863 Invoice Date 01/26/2017 P.O. #:189802 405280 770.00

52" X 62.5" SAND BLASTED SIGN FOR CLOWER THORTON PARK

AGRI-AFC LLC

Invoice #: 211874	Invoice Date	04/05/2017	P.O. #: 192225	405291	4,900.00
183506 TOPCHOICE PESTICIDE FOR SPORTSPLEX					

KEELING CO

Invoice #: 211968	Invoice Date	03/17/2017	P.O. #: 191871	405385	152.00
9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE FOR SPORTSPLEX					

KEELING CO

Invoice #: 211968	Invoice Date	03/17/2017	P.O. #: 191871	405385	9.97
14327 PIGTAIL 6' POWER CORD 90 DEG PLUG 25260 BLACK					

611000 BLDG MATERIALS AND SUPPLIES 561.65

HOME DEPOT CREDIT SERVICE

Invoice #: 211915	Invoice Date	03/23/2017	P.O. #: 192124	405332	67.65
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

HOME DEPOT CREDIT SERVICE

Invoice #: 211916	Invoice Date	03/23/2017	P.O. #: 192124	405333	170.33
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

HOME DEPOT CREDIT SERVICE

Invoice #: 211917	Invoice Date	03/20/2017	P.O. #: 192124	405334	108.98
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

HOME DEPOT CREDIT SERVICE

Invoice #: 211918	Invoice Date	03/28/2017	P.O. #: 192124	405335	62.25
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

HOME DEPOT CREDIT SERVICE

Invoice #: 211919	Invoice Date	03/28/2017	P.O. #: 192124	405336	62.25
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

HOME DEPOT CREDIT SERVICE

Invoice #: 211920	Invoice Date	03/30/2017	P.O. #: 192124	405337	90.19
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					

611300 MOTOR VEHICLE REPAIRS 4,284.61

SUN SOUTH LLC

Invoice #: 211590	Invoice Date	03/30/2017	P.O. #: 192157	405004	141.54
CUTTING BLADES P/N TCU15882 ID# 50004					

MJW INVESTMENTS LLC

Invoice #: 211603	Invoice Date	03/28/2017	P.O. #: 191848	405017	75.00
FILL HOLE IN TRUNK LID ID# 2924					

ALL SEASONS FARM EQUIPMENT

Invoice #: 211635	Invoice Date	03/24/2017	P.O. #: 191913	405051	118.43
LAMPASSY P/N 81874437 ID# 1724					

ALL SEASONS FARM EQUIPMENT

Invoice #: 211635	Invoice Date	03/24/2017	P.O. #: 191913	405051	100.93
LAMPASSY P/N 81874434 ID# 1724					

CRAIN FORD TRACTOR SALES INC

Invoice #: 211762	Invoice Date	03/23/2017	P.O. #: 192075	405179	209.73
HYDRAULIC HOSE P/N E7NNB968AA ID# 1724					

JASPER ENGINE EXCHANGE INC

Invoice #: 211765	Invoice Date	03/09/2017	P.O. #: 191747	405182	2,289.00
TRANSMISSION ASSY P/N F5TZ*7V000*ERM ID# 2604					

ADVANCED AUTO PARTS

Invoice #: 211835	Invoice Date	03/09/2017	P.O. #: 191804	405252	49.98
ESTIMATE FOR SOLENIOD FOR DUMP TRUCK LEISURE SERVICES					

MJW INVESTMENTS LLC

Invoice #: 211995	Invoice Date	03/10/2017	P.O. #: 191823	405412	1,300.00
PAINT TRUCK FORD BLUE COLOR ID# 2925					

612200	REPAIRS AND MAINTENANCE	3,951.32
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REBEL SOUND SYSTEM, INC.

Invoice #: 211711	Invoice Date	03/23/2017	P.O. #: 191864	405128	181.00
SERVICE CALL TO CHECK AND REPAIR AIR HANDLER 4 AT ORANGE GROVE COMMUNITY CENTER					

WEAVER ELECTRIC INC

Invoice #: 211723	Invoice Date	04/07/2017	P.O. #: 192163	405141	677.79
BROKEN WIRE ON FIELD FOUR POLE AT SPORTSPLEX MAN HOURS LABOR					

WEAVER ELECTRIC INC

Invoice #: 211723	Invoice Date	04/07/2017	P.O. #: 192163	405141	328.88
OT HOURS					

WEAVER ELECTRIC INC

Invoice #: 211723	Invoice Date	04/07/2017	P.O. #: 192163	405141	542.38
ARTIC BOOM LIFT					

WEAVER ELECTRIC INC

Invoice #: 211723	Invoice Date	04/07/2017	P.O. #: 192163	405141	462.14
MAN HOURS TO CHANGE 6 FUSES AT GOLDIN PARK					

WEAVER ELECTRIC INC

Invoice #: 211724	Invoice Date	04/07/2017	P.O. #: 192163	405142	202.21
BROKEN WIRE ON FIELD FOUR POLE AT SPORTSPLEX MAN HOURS LABOR					

WEAVER ELECTRIC INC

Invoice #: 211724	Invoice Date	04/07/2017	P.O. #: 192163	405142	98.12
OT HOURS					

WEAVER ELECTRIC INC

Invoice #: 211724	Invoice Date	04/07/2017	P.O. #: 192163	405142	161.81
ARTIC BOOM LIFT					

WEAVER ELECTRIC INC

Invoice #: 211724	Invoice Date	04/07/2017	P.O. #: 192163	405142	137.86
MAN HOURS TO CHANGE 6 FUSES AT GOLDIN PARK					

BAYOU CONCRETE, LLC

Invoice #: 211793	Invoice Date	03/23/2017	P.O. #: 192044	405210	330.00
CONCRETE TO FILL IN HOLE WHAERE WATER LEAK WAS SPORTSPLEX					

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 211946	Invoice Date	02/13/2017	P.O. #: 192226	405363	436.13
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE IN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS					

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 211977	Invoice Date	03/21/2017	P.O. #: 192111	405394	393.00
SERVICE CALL TO REPAIR TOILET AT SPORTSPLEX					

612500 UNIFORMS**1,272.00****CINTAS CORP #240**

Invoice #: 211627	Invoice Date	04/04/2017	P.O. #: MANUAL	405043	106.90
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CINTAS CORP #240

Invoice #: 211630	Invoice Date	04/04/2017	P.O. #: MANUAL	405046	103.90
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CINTAS CORP #240

Invoice #: 211881	Invoice Date	03/17/2017	P.O. #: MANUAL	405298	51.23
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CINTAS CORP #240

Invoice #: 211883	Invoice Date	03/24/2017	P.O. #: MANUAL	405300	131.59
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CINTAS CORP #240

Invoice #: 211884	Invoice Date	03/28/2017	P.O. #: MANUAL	405301	35.00
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CINTAS CORP #240

Invoice #: 211885	Invoice Date	03/28/2017	P.O. #: MANUAL	405302	103.90
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CINTAS CORP #240					
Invoice #: 211888	Invoice Date	03/28/2017	P.O. #:MANUAL	405305	216.90
CINTAS CORP #240					
Invoice #: 211893	Invoice Date	03/31/2017	P.O. #:MANUAL	405310	63.24
CINTAS CORP #240					
Invoice #: 211898	Invoice Date	04/04/2017	P.O. #:MANUAL	405315	35.00
ALLISTONS					
Invoice #: 211907	Invoice Date	03/30/2017	P.O. #:192249	405324	150.03
LOGO EMBROIDERY SHIRTS FOR LEISURE SERVICES					
ALLISTONS					
Invoice #: 211908	Invoice Date	03/30/2017	P.O. #:192249	405325	119.97
LOGO EMBROIDERY SHIRTS FOR LEISURE SERVICES					
CINTAS CORP #240					
Invoice #: 211943	Invoice Date	04/07/2017	P.O. #:MANUAL	405360	96.57
CINTAS CORP #240					
Invoice #: 212047	Invoice Date	03/31/2017	P.O. #:MANUAL	405464	57.77
613100	ATHLETIC PROGRAM SUPPLIES				3,548.42
REVERE					
Invoice #: 211682	Invoice Date	03/21/2017	P.O. #:191953	405099	485.00
FRONT12 FRONT LINE AEROSOL MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
RICHARDSON ATHLETICS LLC					
Invoice #: 211715	Invoice Date	03/27/2017	P.O. #:191957	405132	1,328.34
BCSS HOLLYWOOD TYPE SAFETY SLIDER BASE SET FOR SPORTSPLEX					
ALLISTONS					
Invoice #: 211836	Invoice Date	03/09/2017	P.O. #:192045	405253	300.00
46 BOXER TOP AWARDS FOR BOXING CLUB					
ALLISTONS					
Invoice #: 211836	Invoice Date	03/09/2017	P.O. #:192045	405253	18.00
71212RT TROPHY					
FLAGHOUSE INC					
Invoice #: 212007	Invoice Date	03/16/2017	P.O. #:191959	405424	749.88
12335 FOOTBALL					

FLAGHOUSE INC

Invoice #: 212007

Invoice Date 03/16/2017

P.O. #:191959

405424

667.20

15269 SOCCER BALL

613400 RECREATIONAL PROGRAMS SUPP**15,544.10**

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

620.00

INTW4843 PLAYGROUND BALL FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

454.40

INTW9988001 GRIP RITE BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

185.85

INTW10955005 FUNKADELIC BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

6.02

INTW10926005 NEON BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

137.27

INTW10926005 NEON BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

340.80

INTW1275005 COMPETITION BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

557.87

W6940001 BASKETBALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

413.26

W10294001 STREET BALL

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

151.54

W4818 FOAM DISC

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

142.09

W8888 SCOOP TOSS

S & S WORLDWIDE INC

Invoice #: 211716

Invoice Date 03/15/2017

P.O. #:191854

405133

241.12

INTW6172001 /2002 FOAM FEET

S & S WORLDWIDE INC					
Invoice #: 211716	Invoice Date	03/15/2017	P.O. #: 191854	405133	149.83
INTW5377001 FOAM HAND					
 S & S WORLDWIDE INC					
Invoice #: 211716	Invoice Date	03/15/2017	P.O. #: 191854	405133	112.36
INTW5377002 FOAM HAND REG					
 S & S WORLDWIDE INC					
Invoice #: 211716	Invoice Date	03/15/2017	P.O. #: 191854	405133	73.09
INTW9951 ZAP ATTACK					
 THE PROPHET CORPORATION					
Invoice #: 211718	Invoice Date	03/28/2017	P.O. #: 191853	405135	432.36
61-288 RUBBER BALL FOR SUMMER CAMP					
 THE PROPHET CORPORATION					
Invoice #: 211718	Invoice Date	03/28/2017	P.O. #: 191853	405135	765.40
53-516 FIELS HOCKEY GAME					
 THE PROPHET CORPORATION					
Invoice #: 211718	Invoice Date	03/28/2017	P.O. #: 191853	405135	1,242.44
38-578 LACROOSE GAME					
 THE PROPHET CORPORATION					
Invoice #: 211718	Invoice Date	03/28/2017	P.O. #: 191853	405135	514.42
17-962 FLOOR HOCKY GAME					
 THE PROPHET CORPORATION					
Invoice #: 211718	Invoice Date	03/28/2017	P.O. #: 191853	405135	852.48
07-864 NAVY/ YELLOW/ WHITE BALL					
 US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #: 191876	405151	52.87
4100 YO YOS FOR SUMMER CAMP					
 US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #: 191876	405151	78.15
2465 RACE CAR DRIVER TOY					
 US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #: 191876	405151	119.01
PIO-12382 BALLON RACER					
 US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #: 191876	405151	124.57
1439 WAVE PUZZLE					
 US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #: 191876	405151	53.59
4472 PULL BACK CARS					

US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	95.53
1397 TOY BINOCULARS					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	39.63
H63 PITH HAT					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	106.64
GL10 ANIMAL PRINT GLASSES					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	33.58
IN381 MICROPHONES					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	47.50
H181 DERBIES					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	268.49
4226 SAUCERS					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	47.74
H450 PRINTED PITH HAT					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	105.75
GL32 ZEBRA GLASSES					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	35.25
MX333 MARACAS					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	83.34
SB589 BALL WITH TAIL					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	68.35
H527 TOP HAT					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	107.24
IN368 BATS					
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #: 211734	Invoice Date	03/22/2017	P.O. #:191876	405151	39.91
1525 KATANA PLAY SWORD					

US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 178.64
MU916 PIRATE TOY				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 284.38
MX364 THORS HAMMER TOY				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 62.73
7939 PIRATE SWORD TOY				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 95.11
MX497 ADVENTURE TOY SWORD				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 190.70
MX498 DRAGON PLAY SET				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 179.11
SA159 PADDLE BALL				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 166.81
GL22 FLY EYES				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 95.51
7519 DISGUISEE GLASSES				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 167.20
GL45 SUPER HERO GLASSES				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 154.74
H218 FEDORAS				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 26.86
H121 FEDORAS				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 188.79
H236 TOP HAT				
US TOY CO CONSTRUCTIVE PLAYTHINGS				
Invoice #:	211734	Invoice Date	03/22/2017	P.O. #:191876 405151 190.70
CM65-01 HEAD BANDS				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	111.44
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H152 BEANIES

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	116.50
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H82 SAILOR HAT

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	99.37
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H153 H67 CONSTRUCTION HAT

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	127.37
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GET DINOSAUR

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	56.61
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IN389 BEACHBALL

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	31.82
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1512 CHINESE JUMP ROPE

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	31.82
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4007 JUMP ROPES

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	43.61
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MX440 TURKEY SHOOTER TOY

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	119.01
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GS799 FLYING FROG

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	39.63
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7848 PULL STRING DISC

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	106.64
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4510 POPPING EYE DINO

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	147.17
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ST6166,65,63,62 TOY ANIMAL

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	9.91
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ST3164 PANTHERS TOY

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	134.28
SB472 HANGING WILD JUNGLE				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	110.38
SB364 HANGING MONKEY				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	47.20
SB397 FROG TOY				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 211734	Invoice Date 03/22/2017	P.O. #: 191876	405151	47.57
MX471 NINJA TOY				

GERROL BENIGNO

Invoice #: 211997	Invoice Date 04/11/2017	P.O. #: MANUAL	405414	87.50
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FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	814.21
12510 CHICKLETES TOSS FOR SUMMER CAMP				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	348.48
15425 FLEECE BALL				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	365.64
12391 GOLF BALL FOAM				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	348.48
12399 BOUNCE BALLS				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	174.24
12698 FOAM SOFTBALL				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	165.00
12694 PLASTIC BASEBALL				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	218.88
17689 CATCH NET SET				

FLAGHOUSE INC

Invoice #: 212007	Invoice Date 03/16/2017	P.O. #: 191959	405424	760.32
14583 PADDLE SET				

614000 GASOLINE, OIL, GREASE 1,207.43

SUNBELT RENTALS INC

Invoice #: 211729 **Invoice Date** 03/13/2017 **P.O. #:**192170 405146 140.25

FUEL FOR RENTAL TRACK SKIDSTEER THAT WAS RETURNED

FLEETCOR TECHNOLOGIES

Invoice #: 212132 **Invoice Date** 04/03/2017 **P.O. #:**MANUAL 405549 1,067.18

620900 CONTRACTUAL FEES 14,998.59

SPHERION CORP

Invoice #: 211484 **Invoice Date** 03/26/2017 **P.O. #:**MANUAL 404897 576.03

WARNER INC

Invoice #: 211513 **Invoice Date** 03/01/2017 **P.O. #:**192221 404926 161.84

JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616

CABLE ONE

Invoice #: 211619 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 405033 55.00

CABLE ONE

Invoice #: 211623 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 405038 69.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 211639 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 405055 170.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 211640 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 405056 87.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 211641 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 405057 236.85

SPHERION CORP

Invoice #: 211661 **Invoice Date** 04/02/2017 **P.O. #:**MANUAL 405078 590.80

SWETMAN SECURITY SERVICE

Invoice #: 211720 **Invoice Date** 04/04/2017 **P.O. #:**192273 405137 224.00

SECURITY FOR GASTON POINT PARK OVERNIGHT 3PM-7AM; CONTRACT APPROVED BY CITY COUNCIL ON 02/07/2017

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 211732 **Invoice Date** 02/27/2017 **P.O. #:**189051 405149 4,240.00

CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211838	Invoice Date	04/01/2017	P.O. #:MANUAL 405255	170.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211864	Invoice Date	04/01/2017	P.O. #:MANUAL 405281	34.95
MS STATE DEPT OF HEALTH					
Invoice #:	211873	Invoice Date	04/04/2017	P.O. #:192268 405290	2,000.00
SUMMER CAMP EMPLOYEES FINGER PRINT CARDS					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211894	Invoice Date	03/24/2017	P.O. #:189716 405311	624.52
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211895	Invoice Date	03/22/2017	P.O. #:189716 405312	131.25
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
DELTA SANITATION OF MS LLC					
Invoice #:	211936	Invoice Date	03/31/2017	P.O. #:MANUAL 405353	849.07
LAND SHAPER INC					
Invoice #:	211944	Invoice Date	03/22/2017	P.O. #:191981 405361	1,080.00
BID GROUP C COUNCIL APPROVAL 1/1/2017-12/31/2017 TOP SOIL FOR AROUND POND AND TREES AT GOLF COURSE					
LAND SHAPER INC					
Invoice #:	211944	Invoice Date	03/22/2017	P.O. #:191981 405361	720.00
FILL SAND					
VANDER INTERMEDIATE HOLDING III CORP					
Invoice #:	211970	Invoice Date	03/20/2017	P.O. #:191317 405387	1,094.99
RENTAL OF EXCAVATOR FOR CLEANING OUT OF POND GOLF COURSE FEB13-17					
VANDER INTERMEDIATE HOLDING III CORP					
Invoice #:	211970	Invoice Date	03/20/2017	P.O. #:191317 405387	727.89
6 YARD DUMP TRUCK					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212030	Invoice Date	04/01/2017	P.O. #:MANUAL 405447	170.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212049	Invoice Date	04/01/2017	P.O. #:MANUAL 405466	170.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212051	Invoice Date	04/01/2017	P.O. #:MANUAL 405468	34.95

ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212069	Invoice Date	04/01/2017	P.O. #:MANUAL 405486	66.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212083	Invoice Date	04/01/2017	P.O. #:MANUAL 405500	168.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212094	Invoice Date	04/01/2017	P.O. #:MANUAL 405511	66.00
SECURITY BLANKET INC					
Invoice #:	212095	Invoice Date	04/01/2017	P.O. #:MANUAL 405512	284.25
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	212112	Invoice Date	04/01/2017	P.O. #:MANUAL 405529	191.85
621700 MAINTENANCE CONTRACTS					1,558.27
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	211948	Invoice Date	04/03/2017	P.O. #:MANUAL 405365	1,130.81
ROBERT J YOUNG COMPANY INC					
Invoice #:	212097	Invoice Date	03/27/2017	P.O. #:MANUAL 405514	427.46
623600 SENIOR CENTER MEALS					206.38
SOUTHERN MS PLANNING & DEVELOPMENT					
Invoice #:	211478	Invoice Date	03/17/2017	P.O. #:MANUAL 404891	13.62
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211772	Invoice Date	03/22/2017	P.O. #:192003 405189	65.44
06239 COFFEE REGULAR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211772	Invoice Date	03/22/2017	P.O. #:192003 405189	61.64
06122 DECAF COFFEE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	211772	Invoice Date	03/22/2017	P.O. #:192003 405189	22.74
8J8 COFFEE CUP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211772	Invoice Date 03/22/2017	P.O. #: 192003	405189	34.73
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12SN COFFEE CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211772	Invoice Date 03/22/2017	P.O. #: 192003	405189	8.21
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50150 SWEET AND LOW

624500 TAXES AND LICENSES 24.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 211747	Invoice Date 04/07/2017	P.O. #: MANUAL	405164	24.00
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626001 TELEPHONE 1,082.51

TEC OF JACKSON INC

Invoice #: 212163	Invoice Date 04/01/2017	P.O. #: MANUAL	405580	23.45
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date 03/31/2017	P.O. #: MANUAL	405583	1,059.06
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626002 ELECTRIC 6,357.49

MS POWER COMPANY

Invoice #: 212015	Invoice Date 03/15/2017	P.O. #: MANUAL	405432	2,313.28
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MS POWER COMPANY

Invoice #: 212117	Invoice Date 03/27/2017	P.O. #: MANUAL	405534	775.25
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MS POWER COMPANY

Invoice #: 212155	Invoice Date 03/31/2017	P.O. #: MANUAL	405572	281.62
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41130 GASTON POINT 871.73

MS POWER COMPANY

Invoice #: 212117	Invoice Date 03/27/2017	P.O. #: MANUAL	405534	112.77
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MS POWER COMPANY

Invoice #: 212155	Invoice Date 03/31/2017	P.O. #: MANUAL	405572	758.96
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41131 19TH ST COMMUNITY CENTER 414.98

MS POWER COMPANY

Invoice #: 212155

Invoice Date 03/31/2017

P.O. #:MANUAL 405572

414.98

41134**GASTON HEWES****1,043.59**

MS POWER COMPANY

Invoice #: 212015

Invoice Date 03/15/2017

P.O. #:MANUAL 405432

1,043.59

41143**WESTSIDE COMMUNITY CENTER****657.04**

MS POWER COMPANY

Invoice #: 212117

Invoice Date 03/27/2017

P.O. #:MANUAL 405534

657.04

626004 GAS**124.07**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212120

Invoice Date 03/27/2017

P.O. #:MANUAL 405537

73.37

41134**GASTON HEWES****29.07**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212120

Invoice Date 03/27/2017

P.O. #:MANUAL 405537

29.07

41135**GRASSLAWN****21.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212120

Invoice Date 03/27/2017

P.O. #:MANUAL 405537

21.63

626900 TRAVEL**50.00**

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 211728

Invoice Date 04/03/2017

P.O. #:192292 405145

25.00

REGISTRATION FOR J.PAYNE TO ATTEND COAST YOUNG PROFESSIONALS ANNUAL MEETING
3/30 BILOXI MS

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 211899

Invoice Date 02/16/2017

P.O. #:192119 405316

25.00

ADMISSION TO PROFESSIONAL DEVELOPMENT TIME OWNERSHIP BEING PRODUCTIVE AT
WORK CHAMBER EVENT**627800 EVENT EXPENSES****9,647.50****41201****9,647.50**

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 211713	Invoice Date 03/23/2017	P.O. #: 190704	405130	4,760.50
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THROWS FOR BASEBALL PARADE JUNE 21 JONES PARK

MGI WHOLESALE

Invoice #: 211780	Invoice Date 03/23/2017	P.O. #: 191351	405198	4,887.00
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BEADS FOR BASEBALL PARADE JUNE 21 SPORTSPLEX

627900 MISC SERVICES AND CHARGES 307.11

TELECHECK INTERNATIONAL, INC.

Invoice #: 211696	Invoice Date 03/01/2017	P.O. #: MANUAL	405113	20.30
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AIRGAS SOUTH INC

Invoice #: 211941	Invoice Date 03/31/2017	P.O. #: MANUAL	405358	55.54
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AIRGAS SOUTH INC

Invoice #: 211942	Invoice Date 03/31/2017	P.O. #: MANUAL	405359	82.67
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AIRGAS SOUTH INC

Invoice #: 212076	Invoice Date 03/31/2017	P.O. #: MANUAL	405493	148.60
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651400 LEASE PURCHASE 10,271.29

DEERE CREDIT INC

Invoice #: 211914	Invoice Date 03/26/2017	P.O. #: 189353	405331	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.

DEERE CREDIT INC

Invoice #: 212084	Invoice Date 03/15/2017	P.O. #: 191552	405501	5,922.80
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3 YEAR LEASE \$245,265.00; - THIS PO COVERS REMAINING 7 MONTHS OF FY2017; AS APPROVED BY CITY COUNCIL ON 02/21/2017;

437 Funds 6,480.66**610100 CLEANING AND JANITORIAL 67.28**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 212008	Invoice Date 03/30/2017	P.O. #: 192182	405425	67.28
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DP-42R CONE CUPS FOR GOLF COURSE

610700 OPERATING SUPPLIES 258.80

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 211837	Invoice Date 03/24/2017	P.O. #: 191127	405254	105.00
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JACK HAMMER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211937	Invoice Date 03/27/2017	P.O. #: 189378	405354	58.00
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OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211938	Invoice Date 03/27/2017	P.O. #: 189378	405355	31.85
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OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211939	Invoice Date 03/27/2017	P.O. #: 189378	405356	4.00
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OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 212098	Invoice Date 03/27/2017	P.O. #: 192213	405515	59.95
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SPS RACHET STRAP FOR GOLF COURSE

611300 MOTOR VEHICLE REPAIRS 1,850.00**BEARD EQUIPMENT COMPANY**

Invoice #: 211725	Invoice Date 03/29/2017	P.O. #: 192234	405140	1,850.00
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MOWER RENTAL FOR GOLF COURSE 02/01/-03/29 2017

612200 REPAIRS AND MAINTENANCE 3,125.00**BAKERS BACKFLOW SERVICES AND HOME REPAIR**

Invoice #: 211837	Invoice Date 03/24/2017	P.O. #: 191127	405254	1,875.00
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MAN HOURS TO INSTALL TROUGH AND SUMP PUMP IN EQUIPMENT STORAGE AREA AT GOLF COURSE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 211837	Invoice Date 03/24/2017	P.O. #: 191127	405254	1,250.00
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PLUMBER HELPER

612500 UNIFORMS 171.62**CINTAS CORP #240**

Invoice #: 211958	Invoice Date 04/04/2017	P.O. #: MANUAL	405375	85.81
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CINTAS CORP #240

Invoice #: 212046	Invoice Date 03/28/2017	P.O. #: MANUAL	405463	85.81
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614000 GASOLINE, OIL, GREASE 906.14

EAGLE ENERGY INC.					
Invoice #:	211950	Invoice Date	03/31/2017	P.O. #:	192184 405367 193.41
UNLEADED FUEL FOR GOLF COURSE					
EAGLE ENERGY INC.					
Invoice #:	211950	Invoice Date	03/31/2017	P.O. #:	192184 405367 86.42
DIESEL FUEL					
EAGLE ENERGY INC.					
Invoice #:	211951	Invoice Date	03/31/2017	P.O. #:	192184 405368 432.90
UNLEADED FUEL FOR GOLF COURSE					
EAGLE ENERGY INC.					
Invoice #:	211951	Invoice Date	03/31/2017	P.O. #:	192184 405368 193.41
DIESEL FUEL					
620900	CONTRACTUAL FEES				46.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	211650	Invoice Date	04/01/2017	P.O. #:	MANUAL 405066 46.95
626001	TELEPHONE				54.87
TEC OF JACKSON INC					
Invoice #:	212163	Invoice Date	04/01/2017	P.O. #:	MANUAL 405580 4.60
CELLULAR SOUTH, INC					
Invoice #:	212166	Invoice Date	03/31/2017	P.O. #:	MANUAL 405583 50.27
445	Joseph T Jones Memorial Park				18,475.51
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	212121	Invoice Date	04/01/2017	P.O. #:	MANUAL 405538 3.00
610700	OPERATING SUPPLIES				1,562.92
UNDERWATER BOAT SERVICING LLC					
Invoice #:	211771	Invoice Date	03/28/2017	P.O. #:	191584 405188 950.00
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HARBOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					

ALLISTONS					
Invoice #:	211907	Invoice Date	03/30/2017	P.O. #:	192249 405324 48.88
XL TSTS650 MARINE-LOGO SHIRTS HARBOR					
ALLISTONS					
Invoice #:	211907	Invoice Date	03/30/2017	P.O. #:	192249 405324 27.77
3XL MARINE SHIRTS					
ALLISTONS					
Invoice #:	211907	Invoice Date	03/30/2017	P.O. #:	192249 405324 43.32
6XL MARINE SHIRTS					
ALLISTONS					
Invoice #:	211908	Invoice Date	03/30/2017	P.O. #:	192249 405325 39.08
XL TSTS650 MARINE-LOGO SHIRTS HARBOR					
ALLISTONS					
Invoice #:	211908	Invoice Date	03/30/2017	P.O. #:	192249 405325 22.21
3XL MARINE SHIRTS					
ALLISTONS					
Invoice #:	211908	Invoice Date	03/30/2017	P.O. #:	192249 405325 34.65
6XL MARINE SHIRTS					
LOWES OF GULFPORT MS 466					
Invoice #:	211987	Invoice Date	03/23/2017	P.O. #:	190972 405404 77.73
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
LOWES OF GULFPORT MS 466					
Invoice #:	211988	Invoice Date	03/21/2017	P.O. #:	190972 405405 272.66
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
LOWES OF GULFPORT MS 466					
Invoice #:	211989	Invoice Date	03/22/2017	P.O. #:	190972 405406 18.33
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
LOWES OF GULFPORT MS 466					
Invoice #:	211990	Invoice Date	03/29/2017	P.O. #:	190972 405407 28.29
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
612200	REPAIRS AND MAINTENANCE				152.00
DAVIS INSTRUMENTS CORP					
Invoice #:	211889	Invoice Date	03/20/2017	P.O. #:	191713 405306 152.00
RECONDITION OLD WEATHER STATION FOR THE HARBOR					
614000	GASOLINE, OIL, GREASE				96.97

FLEETCOR TECHNOLOGIES

Invoice #: 212132	Invoice Date	04/03/2017	P.O. #: MANUAL	405549	10.86
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FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date	03/27/2017	P.O. #: MANUAL	405582	86.11
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614100 FUEL FOR RETAIL 4,887.52

DAVISON FUELS INC.

Invoice #: 211949	Invoice Date	03/20/2017	P.O. #: 191988	405366	1,164.80
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UNLEADED FUEL FOR HARBOR

DAVISON FUELS INC.

Invoice #: 211949	Invoice Date	03/20/2017	P.O. #: 191988	405366	1,594.40
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DIESEL

DAVISON FUELS INC.

Invoice #: 212009	Invoice Date	03/23/2017	P.O. #: 192078	405426	2,128.32
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DEISEL FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL 211.57

SAMS CLUB CORP

Invoice #: 211719	Invoice Date	03/28/2017	P.O. #: 189065	405136	211.57
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OPEN P/O FOR RESALE ITEMS, HARBOR DRINKS, SNACKS, ETC

620900 CONTRACTUAL FEES 4,271.75

SUNBELT RENTALS INC

Invoice #: 211717	Invoice Date	03/17/2017	P.O. #: 192151	405134	1,600.00
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RENTAL OF 45' MAN LIFT 3/2-3/29 2017

SUNBELT RENTALS INC

Invoice #: 211717	Invoice Date	03/17/2017	P.O. #: 192151	405134	22.40
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ENVIRONMENTAL

SCRIBBLE SOFTWARE, INC.

Invoice #: 211727	Invoice Date	03/09/2017	P.O. #: 191821	405144	1,199.40
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MARIAH ONLINE BILL PAY FOR SCRIBBLE SOFTWARE AT HARBOR

SCRIBBLE SOFTWARE, INC.

Invoice #: 211727	Invoice Date	03/09/2017	P.O. #: 191821	405144	75.00
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SET UP FEE

SCRIBBLE SOFTWARE, INC.

Invoice #: 211727	Invoice Date	03/09/2017	P.O. #: 191821	405144	170.00
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ON-LINE TRAINING

SCRIBBLE SOFTWARE, INC.

Invoice #: 211727	Invoice Date 03/09/2017	P.O. #: 191821 405144	1,170.00
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INGENICO EMV-CHIP READING DEVICE WITH BUILT I MSR , PIN PAD AND SIGNATURE CAPTURE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 212102	Invoice Date 04/01/2017	P.O. #: MANUAL 405519	34.95
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621700 MAINTENANCE CONTRACTS 1,439.40

SCRIBBLE SOFTWARE, INC.

Invoice #: 211621	Invoice Date 04/03/2017	P.O. #: MANUAL 405036	1,439.40
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626001 TELEPHONE 114.69

TEC OF JACKSON INC

Invoice #: 212163	Invoice Date 04/01/2017	P.O. #: MANUAL 405580	6.04
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date 03/31/2017	P.O. #: MANUAL 405583	108.65
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626002 ELECTRIC 5,735.69

MS POWER COMPANY

Invoice #: 212015	Invoice Date 03/15/2017	P.O. #: MANUAL 405432	5,214.36
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MS POWER COMPANY

Invoice #: 212117	Invoice Date 03/27/2017	P.O. #: MANUAL 405534	521.33
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500 Funds 543.54

508200 RETIREE CONTRIBUTIONS 543.54

MICHAEL KING

Invoice #: 212154	Invoice Date 04/11/2017	P.O. #: MANUAL 405571	543.54
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511 Community Development Block Grant 596.11

626001 TELEPHONE 38.50

05600 38.50

TEC OF JACKSON INC

Invoice #: 212163	Invoice Date	04/01/2017	P.O. #:MANUAL	405580	4.63
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #:MANUAL	405583	33.87
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640100 CAPITAL PROJECTS 557.61

05692 557.61

DE L'EPEE DEAF CENTER INC

Invoice #: 211814	Invoice Date	02/28/2017	P.O. #:192271	405231	197.12
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INTERPRETATING FEES FOR FEBRUARY 7, 2017 (COUNCIL)

DE L'EPEE DEAF CENTER INC

Invoice #: 211814	Invoice Date	02/28/2017	P.O. #:192271	405231	360.49
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INTERPRETATING FEES FOR FEBRUARY 21, 2017 (COUNCIL)

611 Urban and Economic Development 4,157.43

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121	Invoice Date	04/01/2017	P.O. #:MANUAL	405538	6.00
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610100 CLEANING AND JANITORIAL 626.60

WARNER INC

Invoice #: 211513	Invoice Date	03/01/2017	P.O. #:192221	404926	626.60
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JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616

610400 OFFICE SUPPLIES 26.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211587	Invoice Date	04/03/2017	P.O. #:192143	405001	26.99
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TRODAT 4642 NOTARY STAMP FOR BRENDA S CHAPMAN

614000 GASOLINE, OIL, GREASE 1,162.79

FLEETCOR TECHNOLOGIES

Invoice #: 212132	Invoice Date	04/03/2017	P.O. #:MANUAL	405549	282.77
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FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date	03/27/2017	P.O. #: MANUAL 405582	220.57
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FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date	03/27/2017	P.O. #: MANUAL 405582	659.45
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621700 MAINTENANCE CONTRACTS 873.76

SOUTH MS BUSINESS MACHINES INC

Invoice #: 211948	Invoice Date	04/03/2017	P.O. #: MANUAL 405365	409.20
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ROBERT J YOUNG COMPANY INC

Invoice #: 212034	Invoice Date	03/28/2017	P.O. #: MANUAL 405451	368.68
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ROBERT J YOUNG COMPANY INC

Invoice #: 212085	Invoice Date	03/27/2017	P.O. #: MANUAL 405502	95.88
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621900 MEMERSHIP DUES AND SUBSCRPT 425.00

WHITNEY BANK

Invoice #: 211672	Invoice Date	03/27/2017	P.O. #: 192299 405088	425.00
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AMERICAN PLANNING ASSOCIATION (APA) AICP EXAM REGISTRATION -- C. LONG

622100 PROFESSIONAL FEES 25.00

MISSISSIPPI SECRETARY OF STATE

Invoice #: 211982	Invoice Date	03/30/2017	P.O. #: MANUAL 405399	25.00
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625500 LOT ASSESSMENTS 159.00

MICHAEL D KOWALSKI

Invoice #: 211609	Invoice Date	03/04/2017	P.O. #: 192276 405023	159.00
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LOT CLEAN-UP PARCEL # 0808K03116000 AWARDED 02/07/2017

626001 TELEPHONE 589.42

AT&T MOBILITY II LLC

Invoice #: 212134	Invoice Date	03/19/2017	P.O. #: MANUAL 405551	298.14
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TEC OF JACKSON INC

Invoice #: 212163	Invoice Date 04/01/2017	P.O. #: MANUAL 405580	33.07
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date 03/31/2017	P.O. #: MANUAL 405583	258.21
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627900 MISC SERVICES AND CHARGES 262.87

NORMA JEAN SOROE

Invoice #: 211576	Invoice Date 03/23/2017	P.O. #: 191976 404989	199.53
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

TELECHECK INTERNATIONAL, INC.

Invoice #: 211693	Invoice Date 03/01/2017	P.O. #: MANUAL 405110	63.34
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621 Economic Developmenet 1,293.25

610700 OPERATING SUPPLIES 297.50

LOWES OF GULFPORT MS 466

Invoice #: 211818	Invoice Date 04/04/2017	P.O. #: 192256 405235	297.50
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ESTIMATE FOR SUPPLIES TO PLACE CASTERS ON CRATES IN FISHBONE ALLEY.

614000 GASOLINE, OIL, GREASE 26.80

FLEETCOR TECHNOLOGIES

Invoice #: 212132	Invoice Date 04/03/2017	P.O. #: MANUAL 405549	26.80
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626001 TELEPHONE 140.35

TEC OF JACKSON INC

Invoice #: 212163	Invoice Date 04/01/2017	P.O. #: MANUAL 405580	5.94
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date 03/31/2017	P.O. #: MANUAL 405583	134.41
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626900 TRAVEL 828.60

WHITNEY BANK

Invoice #: 211672	Invoice Date 03/27/2017	P.O. #: 192299 405088	828.60
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REIGISTRATION (\$250) & AIR FARE (\$578.60) D. L. PARKER TO ATTEND THE ED
CONFERENCE/CONTINUING EDUCATION 04/07/2017-04/09/2017.

630	Police Asset Forfeiture Fund	2,277.00
217400	ASSET FORFEITURE CLEARING	2,277.00
CITY OF GULFPORT		
Invoice #: 211700	Invoice Date 04/06/2017	P.O. #:MANUAL 405117 1,821.60
JOEL SMITH, DISTRICT ATTORNEY		
Invoice #: 211848	Invoice Date 04/06/2017	P.O. #:MANUAL 405265 455.40
701	Municipal Debt Service Fund	259,922.25
650400	INTEREST	259,922.25
HANCOCK BANK CORPORATE TRUST		
Invoice #: 211620	Invoice Date 03/03/2017	P.O. #:MANUAL 405034 259,922.25
811	Water Billing	7,922.20
610100	CLEANING AND JANITORIAL	46.20
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 211616	Invoice Date 02/27/2017	P.O. #:192235 405030 36.20
ITEM #DIA99681 CARTON HAND SANITZER 12/CA		
COASTAL DUST CONTROL		
Invoice #: 211649	Invoice Date 03/30/2017	P.O. #:MANUAL 405065 10.00
610400	OFFICE SUPPLIES	532.14
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 211616	Invoice Date 02/27/2017	P.O. #:192235 405030 189.78
ITEM #C9353FN CARTRIDGE BLACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 211616	Invoice Date 02/27/2017	P.O. #:192235 405030 142.20
ITEM #ELI75394 CARTRIDGE BLACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 211616	Invoice Date 02/27/2017	P.O. #:192235 405030 170.28
ITEM #HEWCF410A CARTRIDGE		

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211616	Invoice Date	02/27/2017	P.O. #: 192235	405030	12.12
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ITEM #COS032962 REFILL INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 211616	Invoice Date	02/27/2017	P.O. #: 192235	405030	17.76
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ITEM #PMC05058 REFILL PENS

612500 UNIFORMS**76.32**

CINTAS CORP #240

Invoice #: 211602	Invoice Date	04/04/2017	P.O. #: MANUAL	405016	36.91
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CINTAS CORP #240

Invoice #: 211636	Invoice Date	03/28/2017	P.O. #: MANUAL	405052	39.41
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614000 GASOLINE, OIL, GREASE**719.57**

FLEETCOR TECHNOLOGIES

Invoice #: 212132	Invoice Date	04/03/2017	P.O. #: MANUAL	405549	359.57
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FLEETCOR TECHNOLOGIES

Invoice #: 212165	Invoice Date	03/27/2017	P.O. #: MANUAL	405582	360.00
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620900 CONTRACTUAL FEES**4,334.58**

SPHERION CORP

Invoice #: 211475	Invoice Date	03/26/2017	P.O. #: MANUAL	404888	590.80
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WARNER INC

Invoice #: 211513	Invoice Date	03/01/2017	P.O. #: 192221	404926	323.67
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JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616

EA UFFMAN & ASSOCIATES INC

Invoice #: 211598	Invoice Date	04/05/2017	P.O. #: 192287	405012	861.38
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COLLECTION FOR JANUARY 2017

AMERICAN MUNICIPAL SERVICES

Invoice #: 211631	Invoice Date	02/28/2017	P.O. #: 192219	405047	529.15
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COLLECTION FEES FOR FEBRUARY 2017 INVOICE #33328

ALL SAFE TECHNOLOGIES LLC

Invoice #: 211646	Invoice Date	04/01/2017	P.O. #: MANUAL	405062	19.98
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SPHERION CORP

Invoice #: 211662	Invoice Date 04/02/2017	P.O. #: MANUAL 405079	590.80
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TELECHECK INTERNATIONAL, INC.

Invoice #: 211694	Invoice Date 03/01/2017	P.O. #: MANUAL 405111	40.00
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TINA DEDEAUX

Invoice #: 211849	Invoice Date 03/31/2017	P.O. #: 192218 405266	300.00
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LYMAN WATER DEPARTMENT INVOICE #1626 CLEANING DATE
MARCH 4, 2017
MARCH 11, 2017
MARCH 18, 2017
MARCH 24, 2017
MARCH 31, 2017

EXPRESS SERVICE INC

Invoice #: 211954	Invoice Date 04/05/2017	P.O. #: MANUAL 405371	696.00
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EXPRESS SERVICE INC

Invoice #: 212133	Invoice Date 03/29/2017	P.O. #: MANUAL 405550	382.80
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621700 MAINTENANCE CONTRACTS**655.71**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 211948	Invoice Date 04/03/2017	P.O. #: MANUAL 405365	507.16
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ROBERT J YOUNG COMPANY INC

Invoice #: 212081	Invoice Date 03/27/2017	P.O. #: MANUAL 405498	148.55
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626001 TELEPHONE**1,557.68**

CELLCO PARTNERSHIP

Invoice #: 211859	Invoice Date 03/19/2017	P.O. #: MANUAL 405276	280.07
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A T & T

Invoice #: 212104	Invoice Date 04/01/2017	P.O. #: MANUAL 405521	1,000.00
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A T & T

Invoice #: 212158	Invoice Date 03/28/2017	P.O. #: MANUAL 405575	82.70
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TEC OF JACKSON INC

Invoice #: 212163	Invoice Date 04/01/2017	P.O. #: MANUAL 405580	55.55
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CELLULAR SOUTH, INC

Invoice #: 212166

Invoice Date 03/31/2017

P.O. #:MANUAL 405583

139.36

815 Water Operations and Maintenance**287,526.62****610100 CLEANING AND JANITORIAL****102.65**

COASTAL DUST CONTROL

Invoice #: 211963

Invoice Date 03/17/2017

P.O. #:MANUAL 405380

20.13

COASTAL DUST CONTROL

Invoice #: 211964

Invoice Date 03/23/2017

P.O. #:MANUAL 405381

20.13

COASTAL DUST CONTROL

Invoice #: 211967

Invoice Date 03/30/2017

P.O. #:MANUAL 405384

21.13

COASTAL DUST CONTROL

Invoice #: 212087

Invoice Date 03/02/2017

P.O. #:MANUAL 405504

21.13

COASTAL DUST CONTROL

Invoice #: 212088

Invoice Date 03/09/2017

P.O. #:MANUAL 405505

20.13

610700 OPERATING SUPPLIES**3,998.08**

NORLAB INC

Invoice #: 211506

Invoice Date 03/21/2017

P.O. #:191935 404919

432.00

RESTOCK INVENTORY -- DYE, TRACING, YELLOW - GREEN - 16 PER CASE

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211796

Invoice Date 03/22/2017

P.O. #:191807 405213

140.00

REQUIRED LIFTING DEVICES FOR SPECIFIC MANHOLES AND ASSEMBLY SECTIONS USED BY CONSTRUCTION CREWS AND INVENTORY MGMT -- MANHOLE LIFT EYE (TWO PER SET)

FASTENAL

Invoice #: 211945

Invoice Date 03/31/2017

P.O. #:192117 405362

79.79

LINE ITEM 1: REPLACEMENT FOR TWO BURNT OUT PROTECTORS -- ITEM # 0776670: SURGE PROTECTION, 15A, 12', 8 OUTLET

FASTENAL

Invoice #: 211945

Invoice Date 03/31/2017

P.O. #:192117 405362

145.65

LINE ITEM 2: REQUIRED FOR BODY REPAIRS DONE BY INVENTORY MANAGEMENT -- ITEM # 0217540: SANDER, BELT, 371K, 2 1/2 X 14", PORTER-CABLE

FASTENAL

Invoice #: 211945

Invoice Date 03/31/2017

P.O. #:192117 405362

25.20

LINE ITEM 3: REPLACEMENT CASTER WHEELS FOR WAREHOUSE MANAGEMENT -- ITEM # 0551198: CASTER, 4" X 1 1/4", SWIVEL, TOP PLATE SINGLE WHEEL

FASTENAL

Invoice #: 211945	Invoice Date	03/31/2017	P.O. #: 192117	405362	42.14
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LINE ITEM 4: REQUIRED FOR PROVIDING CORRECT QUANTITIES OF GRASS SEED AND FERTILIZER -- ITEM # 0608771: MEASURING CUP, CLEAR, 1 QT

FASTENAL

Invoice #: 211945	Invoice Date	03/31/2017	P.O. #: 192117	405362	261.75
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LINE ITEM 5: RESTOCK INVENTORY -- ITEM # 02181808: FRAMING NAILS, 3" X .131 10D, PAPER WRAP

FASTENAL

Invoice #: 211945	Invoice Date	03/31/2017	P.O. #: 192117	405362	3.71
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LINE ITEM 6: REPAIR NUT FOR GRINDER -- ITEM # 0817355: NUT, FLANGED 5/8" - 11 (FOR GRINDER)

FASTENAL

Invoice #: 211945	Invoice Date	03/31/2017	P.O. #: 192117	405362	2,699.84
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LINE ITEM 7: RESTOCK INVENTORY -- ITEM # 0849482: BLADE, DIAMOND, 18" X .125 X 1", NORTON

MS UTILITY SUPPLY

Invoice #: 212010	Invoice Date	03/20/2017	P.O. #: 191899	405427	168.00
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RESTOCK INVENTORY -- ITEM # PSLUBXL1G: PIPE LUBRICANT, 1 GAL, 8 LB, NEW FORM, NSF, SDR35

611000 BLDG MATERIALS AND SUPPLIES 4,200.00

JOHN M MCGUFFEE

Invoice #: 212014	Invoice Date	03/29/2017	P.O. #: 192023	405431	4,200.00
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REPLACE A/C & HEAT UNIT AT PW DISPATCH - (SEE ATTACHED)

611300 MOTOR VEHICLE REPAIRS 1,549.76

PARTS AND SUPPLY INC

Invoice #: 211487	Invoice Date	04/04/2017	P.O. #: 191547	404900	5.03
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 211488	Invoice Date	04/04/2017	P.O. #: 191547	404901	22.80
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 211489	Invoice Date	04/04/2017	P.O. #: 191547	404902	3.20
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 211490	Invoice Date	04/04/2017	P.O. #: 191547	404903	238.36
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 211491	Invoice Date	04/04/2017	P.O. #: 191547	404904	150.92
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

SOUTHERN PRO TRUCK

Invoice #: 211501	Invoice Date	03/24/2017	P.O. #: 191910	404914	110.00
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120 DEGREE HEAVY DUTY CAMERA ID# 7014

SOUTHERN PRO TRUCK

Invoice #: 211501	Invoice Date	03/24/2017	P.O. #: 191910	404914	40.00
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50FT CABLE W/ POWER LEAD WIRE ID# 7014

SOUTHERN PRO TRUCK

Invoice #: 211501	Invoice Date	03/24/2017	P.O. #: 191910	404914	150.00
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INSTALL 120 DEGREE HEAVY DUTY CAMERA ID# 7014

SOUTHERN PRO TRUCK

Invoice #: 211501	Invoice Date	03/24/2017	P.O. #: 191910	404914	189.00
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MONITOR 2 CHANNEL 7"

JOHNSON DIESEL INC

Invoice #: 211763	Invoice Date	03/24/2017	P.O. #: 192085	405180	245.43
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BELT TENSIONER P/N 1830033C2 ID# 2334

BUTCH OUSTALET INC

Invoice #: 212016	Invoice Date	03/08/2017	P.O. #: 191755	405433	34.09
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212018	Invoice Date	03/08/2017	P.O. #: 191755	405435	117.13
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212019	Invoice Date	03/16/2017	P.O. #: 191755	405436	-117.13
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212020	Invoice Date	03/10/2017	P.O. #: 191755	405437	8.30
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212021	Invoice Date	03/15/2017	P.O. #: 191755	405438	9.05
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212022	Invoice Date	03/15/2017	P.O. #: 191755	405439	14.51
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212023	Invoice Date	03/21/2017	P.O. #: 191755	405440	34.05
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212024	Invoice Date	03/21/2017	P.O. #: 191755	405441	78.35
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC					
Invoice #:	212025	Invoice Date	03/23/2017	P.O. #:	191755 405442 88.38
BLANKET PURCHASE ORDER FOR MARCH 2017					
BUTCH OUSTALET INC					
Invoice #:	212026	Invoice Date	03/24/2017	P.O. #:	191755 405443 21.44
BLANKET PURCHASE ORDER FOR MARCH 2017					
BUTCH OUSTALET INC					
Invoice #:	212027	Invoice Date	03/24/2017	P.O. #:	191755 405444 55.85
BLANKET PURCHASE ORDER FOR MARCH 2017					
BUTCH OUSTALET INC					
Invoice #:	212028	Invoice Date	03/24/2017	P.O. #:	191755 405445 51.00
BLANKET PURCHASE ORDER FOR MARCH 2017					
612200	REPAIRS AND MAINTENANCE				421.64
THOMPSON PUMP & MFG CO INC					
Invoice #:	211503	Invoice Date	03/22/2017	P.O. #:	191610 404916 370.00
6" FLAPPERS P/N FLAPPER ID# 9003					
THOMPSON PUMP & MFG CO INC					
Invoice #:	211503	Invoice Date	03/22/2017	P.O. #:	191610 404916 51.64
CHECK VALVE GASKETS P/N GASKET ID# 9003					
612500	UNIFORMS				457.63
CINTAS CORP #240					
Invoice #:	211607	Invoice Date	02/09/2017	P.O. #:	191302 405021 457.63
SAFETY BOOTS FOR CITY ADMIN EMPLOYEES: INSPECTOR BRIAN MCKNIGHT, SURVERYER RICK MOONEY AND SAFETY JAMES O'DELL					
613700	CHEMICALS				480.00
COAST CHLORINATOR CO					
Invoice #:	211902	Invoice Date	03/20/2017	P.O. #:	191783 405319 480.00
ITEM # 8995: 12.5% BLEACH - 55 GALLON DRUM - BLEACH NEEDED TO BLEACH NEW WATER LINE AT JIM BANKS ROAD NEAR MISSISSIPPI POWER					
613800	ASPHALT				2,636.68
WARREN PAVING INC					
Invoice #:	211476	Invoice Date	03/18/2017	P.O. #:	191005 404889 2,636.68
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)					
614300	SHELLS, GRAVEL, SAND				33,600.00

LAND SHAPER INC

Invoice #: 211678	Invoice Date	03/22/2017	P.O. #: 191895	405095	10,800.00
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BID GROUP C - COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY -- TOP SOIL (7121001)

LAND SHAPER INC

Invoice #: 211678	Invoice Date	03/22/2017	P.O. #: 191895	405095	22,800.00
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LIMESTONE #610, 7121006

616400 WATERWELL SUPPLIES 3,101.15

FASTENAL

Invoice #: 211625	Invoice Date	03/31/2017	P.O. #: 192185	405041	3,075.00
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RESTOCK INVENTORY - ITEM # 62261: CLAMP, QUICK RELEASE, S/S, W/ STEEL SCREW # 108, 2" TO 12 1/4"D, 9/16W

CHANCELLOR SUPPLY, INC

Invoice #: 211638	Invoice Date	03/03/2017	P.O. #: 192096	405054	26.15
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)

616700 WATERLINE SUPPLIES 2,564.05

SOUTHERN PIPE & SUPPLY CO

Invoice #: 211510	Invoice Date	03/15/2017	P.O. #: 191191	404923	222.00
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BID GROUP M -- RESTOCK INVENTORY -- ITEM #199-050-86: REGISTER HEAD, 1", 3G-DS

CENTRAL PIPE SUPPLY INC

Invoice #: 211926	Invoice Date	03/23/2017	P.O. #: 191934	405343	1,794.00
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BID GROUP J1 - COUNCIL APPROVED 1/3/2017 -- RESTOCK INVENTORY -- COUPLING, DRESSER, 2", GALV, 8153030

MS UTILITY SUPPLY

Invoice #: 212074	Invoice Date	03/23/2017	P.O. #: 190823	405491	5.55
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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

82586 542.50

SOUTHERN PIPE & SUPPLY CO

Invoice #: 211509	Invoice Date	03/15/2017	P.O. #: 191627	404922	464.00
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BID GROUP J1: COUNCIL APPROVED 1-3-2017 -- FOR HWY 49 PROJECT -- ELBOW, 90 DEG, 12", MJ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 211509	Invoice Date	03/15/2017	P.O. #: 191627	404922	78.50
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REDUCER, 12" X 8", MJ

620900 CONTRACTUAL FEES 7,614.36

DPC ENTERPRISES LP

Invoice #: 211850	Invoice Date	03/21/2017	P.O. #: 190659	405267	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 #: 211851	Invoice Date	03/21/2017	P.O. #: 190659	405268	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 #: 211852	Invoice Date	03/21/2017	P.O. #: 190659	405269	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 #: 211853	Invoice Date	03/21/2017	P.O. #: 190659	405270	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 #: 211854	Invoice Date	03/21/2017	P.O. #: 190659	405271	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 #: 211855	Invoice Date	03/21/2017	P.O. #: 190659	405272	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 #: 211856	Invoice Date	03/21/2017	P.O. #: 190659	405273	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 #: 211857	Invoice Date	03/21/2017	P.O. #: 190659	405274	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 #: 211858	Invoice Date	03/21/2017	P.O. #: 190659	405275	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

MICRO METHODS INC

Invoice #: 211900	Invoice Date	03/29/2017	P.O. #: 191902	405317	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

ROBERT J YOUNG COMPANY INC

Invoice #: 212006	Invoice Date	03/31/2017	P.O. #: MANUAL	405423	1,873.03
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MICRO METHODS INC

Invoice #: 212071	Invoice Date	01/23/2017	P.O. #: 191902	405488	300.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 212072	Invoice Date	01/10/2017	P.O. #: 191902	405489	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 212073	Invoice Date	03/28/2017	P.O. #: 191902	405490	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 212114	Invoice Date	04/06/2017	P.O. #: 189134	405531	2,625.33
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LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.

621800 PRIVATIZATION CONTRACT 198,120.98**UTILITY PARTNERS, LLC**

Invoice #: 211477	Invoice Date	03/31/2017	P.O. #: 189352	404890	198,120.98
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

626001 TELEPHONE 2,136.78**CUSTOM CALL CENTER LLC**

Invoice #: 212093	Invoice Date	04/01/2017	P.O. #: MANUAL	405510	391.50
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DISCRETE WIRELESS INC

Invoice #: 212116	Invoice Date	03/15/2017	P.O. #: MANUAL	405533	1,689.65
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CELLULAR SOUTH, INC

Invoice #: 212166	Invoice Date	03/31/2017	P.O. #: MANUAL	405583	55.63
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626002 ELECTRIC 15,042.23**COAST ELECTRIC POWER ASSOC**

Invoice #: 212056	Invoice Date	04/04/2017	P.O. #: MANUAL	405473	383.62
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MS POWER COMPANY

Invoice #: 212117	Invoice Date	03/27/2017	P.O. #: MANUAL	405534	972.12
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COAST ELECTRIC POWER ASSOC

Invoice #: 212131	Invoice Date	04/05/2017	P.O. #: MANUAL	405548	4,168.68
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MS POWER COMPANY

Invoice #: 212155	Invoice Date	03/31/2017	P.O. #: MANUAL	405572	9,517.81
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630100 CAPITAL OUTLAY 11,500.63

UTILITY PARTNERS, LLC

Invoice #: 211480	Invoice Date 03/31/2017	P.O. #: 189375 404893	11,500.63
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MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

825	Sewer Operations and Maintenance	201,969.99
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 212121	Invoice Date 04/01/2017	P.O. #: MANUAL 405538	3.00
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610100	CLEANING AND JANITORIAL	102.60
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COASTAL DUST CONTROL

Invoice #: 211963	Invoice Date 03/17/2017	P.O. #: MANUAL 405380	20.12
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COASTAL DUST CONTROL

Invoice #: 211964	Invoice Date 03/23/2017	P.O. #: MANUAL 405381	20.12
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COASTAL DUST CONTROL

Invoice #: 211967	Invoice Date 03/30/2017	P.O. #: MANUAL 405384	21.12
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COASTAL DUST CONTROL

Invoice #: 212087	Invoice Date 03/02/2017	P.O. #: MANUAL 405504	21.12
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COASTAL DUST CONTROL

Invoice #: 212088	Invoice Date 03/09/2017	P.O. #: MANUAL 405505	20.12
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610700	OPERATING SUPPLIES	6,782.16
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FASTENAL

Invoice #: 211634	Invoice Date 03/31/2017	P.O. #: 192064 405050	4,083.39
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STATE CONTRACT # 8200020162 -- SAFETY CABINETS FOR WAREHOUSE - REPLACING
CABINETS THAT THE SHELFs ARE COLLAPSING - ITEM # 0506956: CABINET, DL236, HD, 36"W
X 24"D X 78"H, GRAY 4 SHELF, SOLID DOOR

FASTENAL

Invoice #: 211800	Invoice Date 03/31/2017	P.O. #: 191706 405217	1,335.60
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STATE CONTRACT # 8200020162 -- LINE ITEM1: RESTOCK INVENTORY -- ITEM # 1007377: SILT
FENCING, 3' X 100', W/ STAKES, COMMERCIAL GRADE

FASTENAL

Invoice #: 211800	Invoice Date 03/31/2017	P.O. #: 191706 405217	237.72
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LINE ITEM 2: REPLACEMENT STRAPS USED FOR SECURING LOADS - TRUCK PART -- ITEM
#99155486: WINCH ASSEMBLY U HOOK, 4" X 27', #12000

FASTENAL

Invoice #: 211800	Invoice Date	03/31/2017	P.O. #: 191706	405217	59.37
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LINE ITEMS 3-6: RESTOCK INVENTORY -- ITEM # 580112: CUTTER, STRAPPING, 3/8" X 1 1/4"

FASTENAL

Invoice #: 211800	Invoice Date	03/31/2017	P.O. #: 191706	405217	9.89
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ITEM # 0254805: OIL, TOOL, 10Z4, INGERSOL-RAND, 4 OZ

FASTENAL

Invoice #: 211800	Invoice Date	03/31/2017	P.O. #: 191706	405217	91.01
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ITEM # 0602468: PAIL, 5 GAL, W/O LID

FASTENAL

Invoice #: 211800	Invoice Date	03/31/2017	P.O. #: 191706	405217	739.79
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ITEM # 0204263: COLD PATCH, 50 LB BAG, ASPHALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	8.53
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LINE ITEMS 1-2: FOR SEWER CREWS -- ITEM # 0464600: PLIERS, 4.1", CUTTING, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	28.46
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ITEM # 0464623: PIPE WRENCH, 14", CAST IRON, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	75.96
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LINE ITEMS 3-8: FOR SEWER LIFT STATION CREWS -- ITEM # 473129: SCREWDRIVER SET, 8 PC, SOUTHWIRE

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	28.47
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ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK RELEASE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	21.83
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ITEM # 337311: BREAKER BAR, 1/2", KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	2.36
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ITEM # 757231: SCISSORS, STANLEY

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	14.23
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ITEM # 420264: BLEDGE HAMMER, 2.5 LB, 14" FG HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 211969	Invoice Date	03/27/2017	P.O. #: 192066	405386	45.55
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ITEM # 97343: PLIERS, TONGUE & GROOVE, 12", CHANNELLOCK

611300 MOTOR VEHICLE REPAIRS**317.96**

BUTCH OUSTALET INC

Invoice #: 212016	Invoice Date	03/08/2017	P.O. #: 191755	405433	34.09
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212017	Invoice Date	03/07/2017	P.O. #:	405434	-77.05
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BUTCH OUSTALET INC

Invoice #: 212018	Invoice Date	03/08/2017	P.O. #: 191755	405435	117.12
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212019	Invoice Date	03/16/2017	P.O. #: 191755	405436	-117.12
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212020	Invoice Date	03/10/2017	P.O. #: 191755	405437	8.29
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212021	Invoice Date	03/15/2017	P.O. #: 191755	405438	9.05
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212022	Invoice Date	03/15/2017	P.O. #: 191755	405439	14.51
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212023	Invoice Date	03/21/2017	P.O. #: 191755	405440	34.05
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212024	Invoice Date	03/21/2017	P.O. #: 191755	405441	78.35
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212025	Invoice Date	03/23/2017	P.O. #: 191755	405442	88.38
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212026	Invoice Date	03/24/2017	P.O. #: 191755	405443	21.44
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212027	Invoice Date	03/24/2017	P.O. #: 191755	405444	55.85
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BLANKET PURCHASE ORDER FOR MARCH 2017

BUTCH OUSTALET INC

Invoice #: 212028	Invoice Date	03/24/2017	P.O. #: 191755	405445	51.00
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BLANKET PURCHASE ORDER FOR MARCH 2017

614000 GASOLINE, OIL, GREASE 13,292.80

EAGLE ENERGY INC.

Invoice #: 211923 **Invoice Date** 03/27/2017 **P.O. #:**192058 405340 4,092.40

FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 211923 **Invoice Date** 03/27/2017 **P.O. #:**192058 405340 3,283.20

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 211924 **Invoice Date** 03/27/2017 **P.O. #:**192058 405341 3,283.20

FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 211924 **Invoice Date** 03/27/2017 **P.O. #:**192058 405341 2,634.00

UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND 273.00

MS UTILITY SUPPLY

Invoice #: 212011 **Invoice Date** 03/20/2017 **P.O. #:**191710 405428 273.00

ITEM # MUL040312: WYE, 8" X 6", PVC, SW, SDR35 -- FOR ORANGE GROVE RD SEWER JOB

615800 LIFT STATION SUPPLIES 5,658.79

THOMPSON PUMP & MFG CO INC

Invoice #: 211507 **Invoice Date** 03/17/2017 **P.O. #:**191954 404920 625.00

REVIEW REPAIRS AND CERTIFICATION OF FOUR 3" TRASH PUMPS -- PUMP, TRASH, 3", 4 UNITS, REVIEW, REPAIR AND CERTIFICATION

J H WRIGHT & ASSOC

Invoice #: 211865 **Invoice Date** 03/27/2017 **P.O. #:**191500 405282 3,675.00

REPLACEMENT FLOATS FOR L/S: NURSING HOME, 16TH AND WALSTON, ARKANSAS AND 90, ETC. -- ITEM #P50NO-SST: FLOATS POLE MOUNT 50' CORD

CENTRAL PIPE SUPPLY INC

Invoice #: 211901 **Invoice Date** 03/23/2017 **P.O. #:**191970 405318 1,072.00

LINE ITEMS 1-2: STOCK AND REHAB BEARDS COVE -- VALVES M&H GATE "OL" 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 211901 **Invoice Date** 03/23/2017 **P.O. #:**191970 405318 27.51

FLG CI THD FOR STELL 4" 125 PN 2952

CHANCELLOR SUPPLY, INC

Invoice #: 211904 **Invoice Date** 03/29/2017 **P.O. #:**192131 405321 162.94

REPAIR/REPLACEMENT OF SERVICE DISCONNECT AT NORTH SWAN LIFT STATION -- ITEM # TG4323R: 100A-240V-3P SW

CHANCELLOR SUPPLY, INC

Invoice #: 211904 **Invoice Date** 03/29/2017 **P.O. #:**192131 405321 49.50

ITEM # TR100R: 100A 250V RK5 TD FUSE

CHANCELLOR SUPPLY, INC					
Invoice #:	211904	Invoice Date	03/29/2017	P.O. #:	192131 405321 19.60
ITEM # WH-150: 1-1/2 ZINC W/T HUB					
CHANCELLOR SUPPLY, INC					
Invoice #:	211904	Invoice Date	03/29/2017	P.O. #:	192131 405321 13.62
ITEM # LL-150A: 1-1/2 LL THD COND BODY					
CHANCELLOR SUPPLY, INC					
Invoice #:	211904	Invoice Date	03/29/2017	P.O. #:	192131 405321 13.62
ITEM # LR-150A: 1-1/2 LR THD COND BODY					
616100	SEWERLINE SUPPLIES				5.55
MS UTILITY SUPPLY					
Invoice #:	212074	Invoice Date	03/23/2017	P.O. #:	190823 405491 5.55
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					
620900	CONTRACTUAL FEES				5,428.21
BANCORPSOUTH EQUIPMENT FINANCE					
Invoice #:	212005	Invoice Date	04/06/2017	P.O. #:	189131 405422 3,901.46
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
BANCORPSOUTH EQUIPMENT FINANCE					
Invoice #:	212113	Invoice Date	04/06/2017	P.O. #:	189132 405530 1,526.75
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
621800	PRIVATIZATION CONTRACT				165,027.49
UTILITY PARTNERS, LLC					
Invoice #:	211477	Invoice Date	03/31/2017	P.O. #:	189352 404890 98,725.29
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
UTILITY PARTNERS, LLC					
Invoice #:	211479	Invoice Date	03/31/2017	P.O. #:	189351 404892 66,302.20
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
626001	TELEPHONE				70.11
CELLULAR SOUTH, INC					
Invoice #:	212166	Invoice Date	03/31/2017	P.O. #:	MANUAL 405583 70.11
626002	ELECTRIC				5,008.32

MS POWER COMPANY

Invoice #: 212015	Invoice Date	03/15/2017	P.O. #: MANUAL 405432	257.72
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COAST ELECTRIC POWER ASSOC

Invoice #: 212056	Invoice Date	04/04/2017	P.O. #: MANUAL 405473	1,998.34
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COAST ELECTRIC POWER ASSOC

Invoice #: 212131	Invoice Date	04/05/2017	P.O. #: MANUAL 405548	184.37
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MS POWER COMPANY

Invoice #: 212155	Invoice Date	03/31/2017	P.O. #: MANUAL 405572	2,567.89
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835	Debt Service (Water and Sewer)	221,283.32
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650100	PRINCIPAL	171,774.32
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CITY OF GULFPORT

Invoice #: 212157	Invoice Date	04/13/2017	P.O. #: MANUAL 405574	171,774.32
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650400	INTEREST	49,509.00
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HANCOCK BANK CORPORATE TRUST

Invoice #: 211620	Invoice Date	03/03/2017	P.O. #: MANUAL 405034	49,509.00
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845	Harrison County Wastewater & Solid Waste M	893,365.83
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627500	WASTEWATER TREATMENT	893,365.83
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 211841	Invoice Date	04/03/2017	P.O. #: 189336 405258	250,236.60
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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 #: 211842	Invoice Date	04/03/2017	P.O. #: 189336 405259	633,832.65
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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 #: 211843	Invoice Date	04/03/2017	P.O. #: 189336 405260	9,296.58
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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 &

856	Funds				211,916.97
640100	CAPITAL PROJECTS				211,916.97
82567					211,916.97
MILLER ENTERPRISES LLC					
Invoice #:	211847	Invoice Date	03/20/2017	P.O. #:186527 405264	211,916.97
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					
911	Employees' Group Health and Life Fund				15,449.47
622100	PROFESSIONAL FEES				9,700.00
MEDICAL ANALYSIS LLC					
Invoice #:	212168	Invoice Date	04/03/2017	P.O. #:MANUAL 405585	9,700.00
628600	INSURANCE PREMIUM - VISION				5,749.47
VISION SERVICE PLAN INSURANCE CO					
Invoice #:	212057	Invoice Date	04/03/2017	P.O. #:MANUAL 405474	5,749.47
915	General Liability\ Worker's Comp Fund				2,523.00
629300	INSURANCE PREMIUMS				2,523.00
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #:	211986	Invoice Date	03/10/2017	P.O. #:192144 405403	2,373.00
FLOOD INSURANCE FOR 501 26TH STREET K P BOOTHE COMMUNITY CENTER POLICY #231150810579 EFFECTIVE DATE 05/05/17-05/08/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #:	212135	Invoice Date	04/03/2017	P.O. #:MANUAL 405552	50.00
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #:	212136	Invoice Date	04/03/2017	P.O. #:MANUAL 405553	50.00
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #:	212137	Invoice Date	04/03/2017	P.O. #:MANUAL 405554	50.00

Grand Total

3,609,991.99

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/19/2017



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
405521	811 - 626001 -		1,000.00	212104	MANUAL
405575	150 - 626001 -		41.35	212158	MANUAL
405575	811 - 626001 -		82.70	212158	MANUAL
405575	125 - 626001 -		181.94	212158	MANUAL
405575	213 - 626001 -		521.01	212158	MANUAL
405581	145 - 626001 -		138.06	212164	MANUAL
405581	213 - 626001 -		250.06	212164	MANUAL
405581	290 - 626001 -		702.00	212164	MANUAL
# of Claims			8	Vendor Payment Total	2,917.12
A1 BATTERY INC					
405555	335 - 611300 -		36.95	212138	191536
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
405556	335 - 611300 -		66.10	212139	191536
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
405557	335 - 611300 -		284.99	212140	191536
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
405558	335 - 611300 -		229.60	212141	191536
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
405559	335 - 611300 -		178.10	212142	191536
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
405560	335 - 611300 -		287.55	212143	191536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
	# of Claims	6	Vendor Payment Total	1,083.29	
ABSOLUTE PRINTING SOLUTIONS					
405010	145 - 610400 -		2,717.50	211596	192288
PRIMARY BALLOT FOR REPUBLICANS					
405010	145 - 610400 -		8,982.04	211596	192288
DEMOCRAT ELECTION BALLOTS 35,533 FOR PRIMARY ELECTION MAY 2, 2017					
	# of Claims	2	Vendor Payment Total	11,699.54	
ACE DATA STORAGE COMPANY INC					
405532	145 - 627900 -		84.00	212115	192237
DOCUMENT SHREDDING FOR MARCH 2017 INVOICE #51545					
405532	125 - 620900 -		180.00	212115	192237
DOCUMENT SHREDDING FOR MARCH 2017 INVOICE #51545					
	# of Claims	2	Vendor Payment Total	264.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
405303	213 - 611300 -		42.95	211886	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405482	213 - 611300 -		42.95	212065	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	85.90	
ADVANCED AUTO PARTS					
405252	411 - 611300 -		49.98	211835	191804
ESTIMATE FOR SOLENIOD FOR DUMP TRUCK LEISURE SERVICES					
	# of Claims	1	Vendor Payment Total	49.98	
AGRI-AFC LLC					
405291	411 - 610700 -		4,900.00	211874	192225
183506 TOPCHOICE PESTICIDE FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	4,900.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
AIRGAS SOUTH INC						
	405358	411 - 627900 -		55.54	211941	MANUAL
	405359	411 - 627900 -		82.67	211942	MANUAL
	405493	411 - 627900 -		148.60	212076	MANUAL
		# of Claims	3	Vendor Payment Total	286.81	
ALL PHASE ELECTRIC SUPPLY CO INC						
	405215	311 - 610700 -		589.76	211798	191721
	NEW BREAKERS FOR THE ASPHALT BAYS WHICH PROVIDE DAILY ELECTRICAL SOURCE TO THE TRUCKS HEATING ELEMENTS -- ITEM # BF215: BREAKER, GFCI, SIEMENS, BLF 2P50A					
		# of Claims	1	Vendor Payment Total	589.76	
ALL SAFE TECHNOLOGIES LLC						
	405055	411 - 620900 -		170.85	211639	MANUAL
	405056	411 - 620900 -		87.00	211640	MANUAL
	405057	411 - 620900 -		236.85	211641	MANUAL
	405061	145 - 620900 -		66.00	211645	MANUAL
	405062	811 - 620900 -		19.98	211646	MANUAL
	405066	437 - 620900 -		46.95	211650	MANUAL
	405255	411 - 620900 -		170.85	211838	MANUAL
	405281	411 - 620900 -		34.95	211864	MANUAL
	405311	411 - 620900 -		624.52	211894	189716
	SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
	405312	411 - 620900 -		131.25	211895	189716
	SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405447	411 - 620900 -		170.85	212030	MANUAL
405466	411 - 620900 -		170.85	212049	MANUAL
405468	411 - 620900 -		34.95	212051	MANUAL
405470	145 - 620900 -		34.95	212053	MANUAL
405486	411 - 620900 -		66.00	212069	MANUAL
405495	290 - 621700 -		104.85	212078	MANUAL
405500	411 - 620900 -		168.00	212083	MANUAL
405506	145 - 620900 -		170.85	212089	MANUAL
405511	411 - 620900 -		66.00	212094	MANUAL
405519	445 - 620900 -		34.95	212102	MANUAL
405529	411 - 620900 -		191.85	212112	MANUAL
# of Claims			21	Vendor Payment Total	2,803.30

ALL SEASONS FARM EQUIPMENT

405051	411 - 611300 -		100.93	211635	191913
LAMP ASSY P/N 81874434 ID# 1724					
405051	411 - 611300 -		118.43	211635	191913
LAMP ASSY P/N 81874437 ID# 1724					
# of Claims			2	Vendor Payment Total	219.36

ALL SIGNS INC

405015	325 - 620900 -		2,185.10	211601	191225
DIMENSIONAL SIGN - FISHBONE ALLEY HISTORICAL PLAQUE - 36" X 24" - .125" THICK ETCHED					
STAINLESS STEEL PLAQUE WITH GICLEE PRINTS					
405280	411 - 610700 -		770.00	211863	189802
52" X 62.5" SAND BLASTED SIGN FOR CLOWER THORTON PARK					
# of Claims			2	Vendor Payment Total	2,955.10

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ALLISTONS						
	405253	411 - 613100 -		18.00	211836	192045
	71212RT TROPHY					
	405253	411 - 613100 -		300.00	211836	192045
	46 BOXER TOP AWARDS FOR BOXING CLUB					
	405324	445 - 610700 -		27.77	211907	192249
	3XL MARINE SHIRTS					
	405324	445 - 610700 -		43.32	211907	192249
	6XL MARINE SHIRTS					
	405324	445 - 610700 -		48.88	211907	192249
	XL TSTS650 MARINE-LOGO SHIRTS HARBOR					
	405324	411 - 612500 -		150.03	211907	192249
	LOGO EMBROIDERY SHIRTS FOR LEISURE SERVICES					
	405325	445 - 610700 -		22.21	211908	192249
	3XL MARINE SHIRTS					
	405325	445 - 610700 -		34.65	211908	192249
	6XL MARINE SHIRTS					
	405325	445 - 610700 -		39.08	211908	192249
	XL TSTS650 MARINE-LOGO SHIRTS HARBOR					
	405325	411 - 612500 -		119.97	211908	192249
	LOGO EMBROIDERY SHIRTS FOR LEISURE SERVICES					
# of Claims				10	Vendor Payment Total	803.91
ALTEC INDUSTRIES INC						
	405181	335 - 611300 -		77.02	211764	192040
	SENSOR PROXIMITY P/N 970030596 ID# 1219					
# of Claims				1	Vendor Payment Total	77.02
AMERICAN MUNICIPAL SERVICES						
	405047	811 - 620900 -		529.15	211631	192219
	COLLECTION FEES FOR FEBRUARY 2017 INVOICE #33328					
# of Claims				1	Vendor Payment Total	529.15
ANGIE BARNES						
	405350	213 - 626900 -		24.00	211933	192138

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
405350	213 - 626900 -		54.00	211933	192138
DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
# of Claims			2	Vendor Payment Total	78.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
405363	411 - 612200 -		436.13	211946	192226
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE IN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS					
# of Claims			1	Vendor Payment Total	436.13
AT&T MOBILITY II LLC					
405376	286 - 610700 -		80.00	211959	MANUAL
405551	611 - 626001 -		298.14	212134	MANUAL
# of Claims			2	Vendor Payment Total	378.14
AUTO ZONE INC					
405539	213 - 611300 -		39.15	212122	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405540	213 - 611300 -		37.56	212123	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405541	213 - 611300 -		184.62	212124	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405542	213 - 611300 -		79.06	212125	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405543	213 - 611300 -		-20.34	212126	191229
405544	213 - 611300 -		7.87	212127	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405545	213 - 611300 -		38.01	212128	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405546	213 - 611300 -		24.82	212129	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405547	213 - 611300 -		18.48	212130	191229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	9	Vendor Payment Total	409.23	
AUTOMATION PERSONNEL SERVICES, INC.					
405497	125 - 620900 -		568.00	212080	MANUAL
	# of Claims	1	Vendor Payment Total	568.00	
B & H PHOTO					
405261	213 - 615200 -		229.50	211844	191977
ITEM# SAUMSD64GB / SANDISK 54GB ULTRA UHS-I MICROSDXC MEMORY CARD (CLASS 10) - TO BE USED BY DETECTIVES TO EXTRACT FILES FROM HANDHELD ELECTRONICS					
	# of Claims	1	Vendor Payment Total	229.50	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
405254	437 - 610700 -		105.00	211837	191127
JACK HAMMER					
405254	437 - 612200 -		1,250.00	211837	191127
PLUMBER HELPER					
405254	437 - 612200 -		1,875.00	211837	191127
MAN HOURS TO INSTALL TROUGH AND SUMP PUMP IN EQUIPMENT STORAGE AREA AT GOLF COURSE					
405394	411 - 612200 -		393.00	211977	192111
SERVICE CALL TO REPAIR TOILET AT SPORTSPLEX					
	# of Claims	4	Vendor Payment Total	3,623.00	
BANCORPSOUTH EQUIPMENT FINANCE					
405422	825 - 620900 -		3,901.46	212005	189131
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
405530	825 - 620900 -		1,526.75	212113	189132
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	# of Claims	2	Vendor Payment Total	5,428.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BANCORPSOUTH INSURANCE SERVICES INC					
405403	915 - 629300 -		2,373.00	211986	192144
FLOOD INSURANCE FOR 501 26TH STREET K P BOOTHE COMMUNITY CENTER POLICY					
#231150810579 EFFECTIVE DATE 05/05/17-05/08/18					
405552	915 - 629300 -		50.00	212135	MANUAL
405553	915 - 629300 -		50.00	212136	MANUAL
405554	915 - 629300 -		50.00	212137	MANUAL
# of Claims		4	Vendor Payment Total	2,523.00	
BARNEYS POLICE SUPPLIES					
405413	290 - 612500 -		54.99	211996	191751
DUTY SHOES HIGH GLOSS BLACK LIGHT WEIGHT					
405413	290 - 612500 -		120.99	211996	191751
ITEM #51112033 BOOTS					
405413	290 - 612500 -		184.95	211996	191751
PANTS TACTICAL KHAKI POLY COTTON					
405415	290 - 612500 -		22.00	211998	191149
EMB2 EMBROIDERY RANK AND NAME					
405415	290 - 612500 -		60.00	211998	191149
EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS					
405415	290 - 612500 -		128.00	211998	191149
51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS					
# of Claims		6	Vendor Payment Total	570.93	
BAYOU CONCRETE, LLC					
405210	411 - 612200 -		330.00	211793	192044
CONCRETE TO FILL IN HOLE WHAERE WATER LEAK WAS SPORTSPLEX					
405346	311 - 614300 -		1,430.00	211929	192162
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE					
MONTH OF APRIL 2017 (EST)					
405347	311 - 614300 -		1,540.00	211930	192162
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE					
MONTH OF APRIL 2017 (EST)					
405348	311 - 614300 -		1,690.00	211931	192162
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE					
MONTH OF APRIL 2017 (EST)					
405349	311 - 614300 -		330.00	211932	192162

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
405429	311 - 614300 -		750.00	212012	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
		# of Claims	6	Vendor Payment Total	6,070.00
BAYSIDE CHRYSLER DODGE & JEEP					
405096	213 - 611300 -		289.20	211679	191230
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405330	213 - 611300 -		20.36	211913	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405516	213 - 611300 -		272.65	212099	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405517	213 - 611300 -		24.42	212100	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405518	213 - 611300 -		779.10	212101	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	5	Vendor Payment Total	1,385.73
BEARD EQUIPMENT COMPANY					
405140	437 - 611300 -		1,850.00	211725	192234
MOWER RENTAL FOR GOLF COURSE 02/01/-03/29 2017					
		# of Claims	1	Vendor Payment Total	1,850.00
BILLY KELLEY					
405183	290 - 626900 -		18.00	211766	192142
FOOD ALLOWANCE WHILE ATTENDING #0761 NEW FIRE CHIEF II ADMINISTRATIVE ISSUES APRIL 18-19 SPONSORED BY NATIONAL FIRE ACADEMY @ MS STATE FIRE ACADEMY JACKSON MS					
FOOD AND DORM FEES ARE RESPONSIBILITY OF STUDENT - TR					
405183	290 - 626900 -		22.00	211766	192142
LUNCH					
405183	290 - 626900 -		34.00	211766	192142
DORM ROOM FEE AT MS STATE FIRE ACADEMY (APRIL 17 & 18) TO BE PAID UPON ARRIVAL					
405183	290 - 626900 -		63.00	211766	192142
DINNER					
405409	290 - 626900 -		26.00	211992	192051
LUNCH - TRAVEL DAYS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405409	290 - 626900 -		50.00	211992	192051
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
405409	290 - 626900 -		115.00	211992	192051
DINNER					
# of Claims		7	Vendor Payment Total	328.00	
BONDS SERVICES, INC					
405320	411 - 610100 -		600.00	211903	192190
DEEP CLEAN STRIP AND WAX JASE'S NEW OFFICE AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	600.00	
BOOT OUTLET LLC					
405388	315 - 612500 -		99.95	211971	192107
ITEM #92649: SIZE 12 WIDE TIMBERLAND BOOT					
405388	315 - 612500 -		114.95	211971	192107
EMPLOYEE BOOTS - ITEM # 90440: SIZE 7 1/2 CATERPILLAR BOOT					
405388	315 - 612500 -		114.95	211971	192107
ITEM # 86515: SIZE 8 1/2 TIMBERLAND BOOT					
405388	315 - 612500 -		119.95	211971	192107
ITEM # 87559: SIZE 8 TIMBERLAND BOOT					
405388	315 - 612500 -		124.95	211971	192107
ITEM # 10015193: SIZE 11 ARIAT BOOT					
# of Claims		5	Vendor Payment Total	574.75	
BROWN MITCHELL & ALEXANDER					
405446	345 - 640100 - 02506		9,410.00	212029	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
# of Claims		1	Vendor Payment Total	9,410.00	
BROWNELLS INC					
405262	276 - 630100 -		120.94	211845	191984

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 416-005-000WB / HARRIS S-BR BI-POD					
405262	276 - 630100 -		1,019.99	211845	191984
ITEM# 526-000-291WB / LEUPOLD GR 12-40X60 TITANIUM GRAY (QUOTE 13775795.00)					
405410	213 - 612800 -		22.99	211993	191939
ITEM# 729-050-380WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - .380 ORANGE, QTY 50					
405410	213 - 612800 -		22.99	211993	191939
ITEM# 729-050-009WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - 9MM ORANGE, QTY 50					
405410	213 - 612800 -		22.99	211993	191939
ITEM# 729-050-038WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - 38SPL ORANGE, QTY 50					
405410	213 - 612800 -		22.99	211993	191939
ITEM# 729-051-040WB / PRECISION GUN SPECIALTIES SAF-T-TRANINERS DUMMY ROUNDS - .40 SMITH AND WESSON YELLOW, QTY 50					
405410	213 - 612800 -		59.85	211993	191939
ITEM# 084-116-015WB / BROWNELLS M16-AR-15 CHAMBER BRUSHES - AR-15 CHAMBER BRUSH					
405410	213 - 612800 -		59.99	211993	191939
ITEM# 080-000-659WB / BROWNELLS AR-15/M16 UPPER RECEIVER ACTION BLOCK					
405410	213 - 612800 -		59.99	211993	191939
ITEM# 080-001-294WB / BROWNELLS MAGNA TIP ADJUSTABLE TORQUE WRENCH					
405410	213 - 612800 -		98.39	211993	191939
ITEM# 100-022-578WB / SLIP 2000 GUN WIPE 20 PACK					
405410	213 - 612800 -		129.99	211993	191939
ITEM# 225-000-001WB / COMPETITION ELECTRONICS - POCKET PRO II BLUE					
405410	213 - 612800 -		154.99	211993	191939
ITEM# 100-019-898WB / G.P.S. EXECUTIVE BACKPACK					
405410	213 - 612800 -		224.85	211993	191939
ITEM# 100-015-236WB / MAGPUL AR-15 20RD PMAG GEN M3 MAGAZINE 223/5.56 POLYMER BLACK - 10 PACK					
405410	213 - 612800 -		329.99	211993	191939
ITEM# 080-000-532WB / BROWNELLS MAGNA TIP PROFESSIONAL SUPER SET					
405411	213 - 612800 -		229.86	211994	191939
ITEM# 100-006-799WB / SLIP 2000 - 3 PACK					
# of Claims			15	Vendor Payment Total	2,580.79
BUCHANAN TRANS GARAGE & BRAKE SERV					
405234	213 - 611300 -		1,500.00	211817	192005
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	1,500.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUTCH OUSTALET INC					
405322	213 - 611300 -		855.47	211905	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405323	213 - 611300 -		177.44	211906	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405339	213 - 611300 -		13.90	211922	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405433	815 - 611300 -		34.09	212016	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405433	825 - 611300 -		34.09	212016	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405434	825 - 611300 -		-77.05	212017	191755
405435	825 - 611300 -		117.12	212018	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405435	815 - 611300 -		117.13	212018	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405436	815 - 611300 -		-117.13	212019	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405436	825 - 611300 -		-117.12	212019	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405437	825 - 611300 -		8.29	212020	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405437	815 - 611300 -		8.30	212020	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405438	815 - 611300 -		9.05	212021	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405438	825 - 611300 -		9.05	212021	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405439	815 - 611300 -		14.51	212022	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405439	825 - 611300 -		14.51	212022	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405440	815 - 611300 -		34.05	212023	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405440	825 - 611300 -		34.05	212023	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405441	815 - 611300 -		78.35	212024	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					
405441	825 - 611300 -		78.35	212024	191755
BLANKET PURCHASE ORDER FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405442	815 - 611300 -		88.38	212025	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405442	825 - 611300 -		88.38	212025	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405443	815 - 611300 -		21.44	212026	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405443	825 - 611300 -		21.44	212026	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405444	815 - 611300 -		55.85	212027	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405444	825 - 611300 -		55.85	212027	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405445	815 - 611300 -		51.00	212028	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			
405445	825 - 611300 -		51.00	212028	191755
		BLANKET PURCHASE ORDER FOR MARCH 2017			

of Claims

28

Vendor Payment Total

1,759.79

CABLE ONE

405033	411 - 620900 -		55.00	211619	MANUAL
405038	411 - 620900 -		69.95	211623	MANUAL
405102	213 - 627900 -		5.66	211685	MANUAL
405107	213 - 627900 -		5.66	211690	MANUAL
405112	213 - 627900 -		5.66	211695	MANUAL
405118	213 - 627900 -		5.66	211701	MANUAL
405122	213 - 627900 -		11.32	211705	MANUAL
405139	213 - 627900 -		5.66	211722	MANUAL
405161	213 - 627900 -		5.66	211744	MANUAL
405163	213 - 627900 -		5.66	211746	MANUAL
405190	213 - 627900 -		5.66	211776	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405205	213 - 627900 -		5.66	211788	MANUAL
405208	213 - 627900 -		5.66	211791	MANUAL
405209	213 - 627900 -		5.66	211792	MANUAL
405233	213 - 627900 -		11.32	211816	MANUAL
405242	213 - 627900 -		5.66	211825	MANUAL
405244	213 - 627900 -		5.66	211827	MANUAL
405245	213 - 627900 -		5.66	211828	MANUAL
405251	213 - 627900 -		5.66	211834	MANUAL
405520	213 - 627900 -		11.32	212103	MANUAL
# of Claims		20	Vendor Payment Total	243.81	
CANT BE BEAT FENCE CO LLC					
405153	359 - 640100 - 02935		385.00	211736	190569
REMOVE AND REPLACE POST 4X12					
405153	359 - 640100 - 02935		1,053.00	211736	190569
101 FURNISH AND INSTALL CANTILEVER GATE 18" X 9X27					
# of Claims		2	Vendor Payment Total	1,438.00	
CELLCO PARTNERSHIP					
405276	811 - 626001 -		280.07	211859	MANUAL
405408	150 - 626001 -		40.01	211991	MANUAL
405492	214 - 627900 - 95417		4,601.17	212075	MANUAL
405492	213 - 626001 -		7,145.02	212075	MANUAL
# of Claims		4	Vendor Payment Total	12,066.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
405127	115 - 626001 -		268.69	211710	MANUAL
405583	111 - 626001 -		33.87	212166	MANUAL
405583	511 - 626001 - 05600		33.87	212166	MANUAL
405583	437 - 626001 -		50.27	212166	MANUAL
405583	815 - 626001 -		55.63	212166	MANUAL
405583	313 - 626001 -		67.74	212166	MANUAL
405583	825 - 626001 -		70.11	212166	MANUAL
405583	125 - 626001 -		103.98	212166	MANUAL
405583	445 - 626001 -		108.65	212166	MANUAL
405583	135 - 626001 -		120.48	212166	MANUAL
405583	621 - 626001 -		134.41	212166	MANUAL
405583	150 - 626001 -		135.48	212166	MANUAL
405583	811 - 626001 -		139.36	212166	MANUAL
405583	335 - 626001 -		178.76	212166	MANUAL
405583	311 - 626001 -		183.78	212166	MANUAL
405583	145 - 626001 -		243.96	212166	MANUAL
405583	611 - 626001 -		258.21	212166	MANUAL
405583	325 - 626001 -		299.00	212166	MANUAL
405583	315 - 626001 -		328.19	212166	MANUAL
405583	290 - 626001 -		357.83	212166	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405583	411 - 626001 -		1,059.06	212166	MANUAL
405583	213 - 626001 -		1,158.25	212166	MANUAL
# of Claims			22	Vendor Payment Total	5,389.58
CENTERPOINT ENERGY RESOURCES CORP					
405537	150 - 626004 -		14.17	212120	MANUAL
405537	213 - 626004 -		19.50	212120	MANUAL
405537	411 - 626004 - 41135		21.63	212120	MANUAL
405537	411 - 626004 - 41134		29.07	212120	MANUAL
405537	145 - 626004 -		71.69	212120	MANUAL
405537	411 - 626004 -		73.37	212120	MANUAL
405537	290 - 626004 -		237.41	212120	MANUAL
# of Claims			7	Vendor Payment Total	466.84
CENTRAL PIPE SUPPLY INC					
405318	825 - 615800 -		27.51	211901	191970
FLG CI THD FOR STEEL 4" 125 PN 2952					
405318	825 - 615800 -		1,072.00	211901	191970
LINE ITEMS 1-2: STOCK AND REHAB BEARDS COVE -- VALVES M&H GATE "OL" 3"					
405343	815 - 616700 -		1,794.00	211926	191934
BID GROUP J1 - COUNCIL APPROVED 1/3/2017 -- RESTOCK INVENTORY -- COUPLING, DRESSER, 2", GALV, 8153030					
# of Claims			3	Vendor Payment Total	2,893.51
CHANCELLOR SUPPLY, INC					
405037	315 - 615600 -		52.54	211622	191967
ITEM # WT2-B: BLUE WIRENUTS, BAG OF 500					
405037	315 - 615600 -		117.72	211622	191967
ITEM # TV14-10F-XV: TNV #14 FORK, 100/CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405037	315 - 615600 -		117.72	211622	191967
ITEM # TV14-BS-XV: TNB #14 BUTT SLICE, 100/CS					
405037	315 - 615600 -		130.80	211622	191967
TRAFFIC SIGNAL SUPPLIES - ITEM # TV10-14F-XV: TNV #10 FORK - 100/CASE					
405037	315 - 615600 -		130.80	211622	191967
ITEM # TV10-BS-XV: TNB #10 BUTT SLICE - 100/CS					
405053	325 - 625100 -		270.00	211637	191968
ITEM # GEL LU400/TU: 400 WATT HPS LAMP					
405053	325 - 625100 -		325.00	211637	191968
STREET LIGHT REPAIR PARTS -- ITEM # FER TRM10: 10 AMP 250 VOLT MIDGET FUSE					
405053	325 - 625100 -		483.30	211637	191968
ITEM # GEL GES400ML: 5AA4-5, MULTITAP BALLAST					
405054	815 - 616400 -		26.15	211638	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					
405184	315 - 610700 -		64.00	211767	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					
405321	825 - 615800 -		13.62	211904	192131
ITEM # LL-150A: 1-1/2 LL THD COND BODY					
405321	825 - 615800 -		13.62	211904	192131
ITEM # LR-150A: 1-1/2 LR THD COND BODY					
405321	825 - 615800 -		19.60	211904	192131
ITEM # WH-150: 1-1/2 ZINC W/T HUB					
405321	825 - 615800 -		49.50	211904	192131
ITEM # TR100R: 100A 250V RK5 TD FUSE					
405321	825 - 615800 -		162.94	211904	192131
REPAIR/REPLACEMENT OF SERVICE DISCONNECT AT NORTH SWAN LIFT STATION -- ITEM # TG4323R: 100A-240V-3P SW					
# of Claims			15	Vendor Payment Total	1,977.31
CHARLENE MCGILL					
405327	213 - 612500 -		13.00	211910	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
405328	213 - 612500 -		56.00	211911	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			2	Vendor Payment Total	69.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CHARLES HANSON						
	405152	290 - 626900 -		26.00	211735	192050
		LUNCH - TRAVEL DAYS				
	405152	290 - 626900 -		50.00	211735	192050
		FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28				
		BREAKFAST				
	405152	290 - 626900 -		115.00	211735	192050
		DINNER				
# of Claims			3	Vendor Payment Total	191.00	
CHARLES MARSHALL						
	405569	010 - 505800 -		100.00	212152	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
CHERYL GERMANY						
	405119	115 - 626900 -		11.00	211702	192266
		LUNCH PER DIEM FOR C. GERMANY WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS 3/28/17 THRU 3/31/17				
	405119	115 - 626900 -		63.00	211702	192266
		DINNER MEALS WHILE ATTENDING CERTIFIED MUNICIPAL CLERKS TRAINING IN HATTIESBURG, MS; 03/2/ THRU 03/31				
	405119	115 - 626900 -		77.04	211702	192266
		MILEAGE REIMBURSEMENT TO AND FROM HATTIESBURG, MS TO ATTEND CERTIFIED MUNICIPAL CLERK TRAINING				
# of Claims			3	Vendor Payment Total	151.04	
CINTAS CORP #240						
	405016	811 - 612500 -		36.91	211602	MANUAL
	405021	315 - 612500 -		343.25	211607	191302
		SAFETY BOOTS FOR TRAFFIC EMPLOYEES JOHN FLETCHER (\$160.00) AND KEN NORTHINGTON (\$199.99)				
	405021	815 - 612500 -		457.63	211607	191302
		SAFETY BOOTS FOR CITY ADMIN EMPLOYEES: INSPECTOR BRIAN MCKNIGHT, SURVERYER RICK MOONEY AND SAFETY JAMES O'DELL				
	405021	335 - 612500 -		1,249.07	211607	191302

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFETY BOOTS FOR 9 SHOP EMPLOYEES: DAVID BOUNDY, BRAD WARD, RICHARD THROSTEN, LEON JOYCE, GRADY FLOYD, DOUG HICKS, DOUGLAS BROWN, JIMMY LOFTIS AND MICHAEL CHAD CALCOTE					
405043	411 - 612500 -		106.90	211627	MANUAL
405046	411 - 612500 -		103.90	211630	MANUAL
405052	811 - 612500 -		39.41	211636	MANUAL
405298	411 - 612500 -		51.23	211881	MANUAL
405300	411 - 612500 -		131.59	211883	MANUAL
405301	411 - 612500 -		35.00	211884	MANUAL
405302	411 - 612500 -		103.90	211885	MANUAL
405305	411 - 612500 -		216.90	211888	MANUAL
405310	411 - 612500 -		63.24	211893	MANUAL
405315	411 - 612500 -		35.00	211898	MANUAL
405360	411 - 612500 -		96.57	211943	MANUAL
405375	437 - 612500 -		85.81	211958	MANUAL
405463	437 - 612500 -		85.81	212046	MANUAL
405464	411 - 612500 -		57.77	212047	MANUAL
405535	335 - 612500 -		80.92	212118	MANUAL
405536	335 - 612500 -		80.92	212119	MANUAL
# of Claims			20	Vendor Payment Total	3,461.73
CITY OF GULFPORT					
405117	630 - 217400 -		1,821.60	211700	MANUAL
405574	835 - 650100 -		171,774.32	212157	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	173,595.92	
CLARION LEDGER					
405329	145 - 626100 -		135.96	211912	189165
BLANKET PURCHASE ORDER FOR LEGAL AD					
	# of Claims	1	Vendor Payment Total	135.96	
CLAYS PRINT SHOP INC					
405125	115 - 610400 -		68.00	211708	191891
FULL COLOR BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES - QTY 500					
	# of Claims	1	Vendor Payment Total	68.00	
CLAYTON SHAW					
404907	213 - 626900 -		60.00	211494	192206
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404907	213 - 626900 -		102.00	211494	192206
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404907	213 - 626900 -		135.00	211494	192206
DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
	# of Claims	3	Vendor Payment Total	297.00	
COAST CHLORINATOR CO					
405319	815 - 613700 -		480.00	211902	191783
ITEM # 8995: 12.5% BLEACH - 55 GALLON DRUM - BLEACH NEEDED TO BLEACH NEW WATER LINE AT JIM BANKS ROAD NEAR MISSISSIPPI POWER					
	# of Claims	1	Vendor Payment Total	480.00	
COAST ELAVATOR COMPANY INC					
405513	145 - 621700 -		723.92	212096	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	723.92	
COAST ELECTRIC POWER ASSOC					
405473	325 - 625100 -		89.51	212056	MANUAL
405473	815 - 626002 -		383.62	212056	MANUAL
405473	825 - 626002 -		1,998.34	212056	MANUAL
405548	825 - 626002 -		184.37	212131	MANUAL
405548	290 - 626002 -		514.00	212131	MANUAL
405548	815 - 626002 -		4,168.68	212131	MANUAL
405548	325 - 625100 -		27,760.29	212131	MANUAL
	# of Claims	7	Vendor Payment Total	35,098.81	
COASTAL DUST CONTROL					
405042	411 - 610100 -		56.40	211626	MANUAL
405065	811 - 610100 -		10.00	211649	MANUAL
405214	213 - 610100 -		14.75	211797	MANUAL
405369	145 - 610100 -		25.67	211952	MANUAL
405370	145 - 610100 -		25.67	211953	MANUAL
405372	411 - 610100 -		12.00	211955	MANUAL
405373	411 - 610100 -		12.00	211956	MANUAL
405374	411 - 610100 -		12.00	211957	MANUAL
405377	125 - 621700 -		26.85	211960	MANUAL
405378	411 - 610100 -		148.08	211961	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405379	411 - 610100 -		65.48	211962	MANUAL
405380	825 - 610100 -		20.12	211963	MANUAL
405380	815 - 610100 -		20.13	211963	MANUAL
405380	311 - 610100 -		40.25	211963	MANUAL
405381	825 - 610100 -		20.12	211964	MANUAL
405381	815 - 610100 -		20.13	211964	MANUAL
405381	311 - 610100 -		40.25	211964	MANUAL
405384	825 - 610100 -		21.12	211967	MANUAL
405384	815 - 610100 -		21.13	211967	MANUAL
405384	311 - 610100 -		42.25	211967	MANUAL
405391	411 - 610100 -		18.70	211974	MANUAL
405392	411 - 610100 -		18.70	211975	MANUAL
405393	125 - 621700 -		26.85	211976	MANUAL
405400	125 - 621700 -		26.85	211983	MANUAL
405401	125 - 621700 -		26.85	211984	MANUAL
405402	411 - 610100 -		47.05	211985	MANUAL
405417	411 - 610100 -		47.05	212000	MANUAL
405418	125 - 621700 -		26.85	212001	MANUAL
405419	411 - 610100 -		137.58	212002	MANUAL
405421	411 - 610100 -		18.70	212004	MANUAL
405449	411 - 610100 -		18.70	212032	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405450	411 - 610100 -		18.70	212033	MANUAL
405460	411 - 610100 -		35.75	212043	MANUAL
405461	411 - 610100 -		36.27	212044	MANUAL
405462	411 - 610100 -		42.45	212045	MANUAL
405483	411 - 610100 -		98.50	212066	MANUAL
405484	411 - 610100 -		42.45	212067	MANUAL
405504	825 - 610100 -		21.12	212087	MANUAL
405504	815 - 610100 -		21.13	212087	MANUAL
405504	311 - 610100 -		42.25	212087	MANUAL
405505	825 - 610100 -		20.12	212088	MANUAL
405505	815 - 610100 -		20.13	212088	MANUAL
405505	311 - 610100 -		40.25	212088	MANUAL
405527	213 - 610100 -		14.75	212110	MANUAL
# of Claims			44	Vendor Payment Total	1,522.15
COASTAL WINDOW TINTING					
405357	213 - 611300 -		235.00	211940	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	235.00
COASTLINE FARM & GARDEN SUPPLY LLC					
405338	315 - 610700 -		199.96	211921	192105
WEED KILLER FOR USE AROUND SIGN POSTS AND SIGNAL CABINETS AND POLES - ITEM # 04320: HERBICIDE 41% ERASER A/P					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	199.96	
CONSULTING PSYCHOLOGICAL RESOURCES					
405200	213 - 627900 -		3,300.00	211782	190788
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	3,300.00	
CONVERGINT TECHNOLOGIES, LLC					
405104	125 - 624601 -		1,755.00	211687	191592
DIAGNOSTIC, REPAIR AND/OR REPLACE THE VIDEO SYSTEM FOR THE MUNICIPAL COMPLEX (QUOTE JLC022317)					
	# of Claims	1	Vendor Payment Total	1,755.00	
CORNETT BOLT & SCREW, INC					
405011	290 - 611300 -		768.76	211597	190020
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405396	290 - 621700 -		1,613.91	211979	191700
MAINTENCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT FD MAINTENANCE FACILITY					
405397	290 - 621700 -		-1,613.91	211980	191700
MAINTENCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT FD MAINTENANCE FACILITY					
405398	290 - 621700 -		1,613.91	211981	191700
MAINTENCE CONTRACT MARCH 2017 - FEBRUARY 2018 ON BOSCH 3824 CODE SCANNERS AT FD MAINTENANCE FACILITY					
	# of Claims	4	Vendor Payment Total	2,382.67	
CRAIN FORD TRACTOR SALES INC					
405179	411 - 611300 -		209.73	211762	192075
HYDRAULIC HOSE P/N E7NNB968AA ID# 1724					
	# of Claims	1	Vendor Payment Total	209.73	
CUSTOM CALL CENTER LLC					
405510	815 - 626001 -		391.50	212093	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	391.50	
CUSTOM PRODUCTS CORP					
405094	315 - 615500 -		653.50	211677	191911
STOCK AND REPLACEMENTS -- 03X60 BRITE-MAX FYE VIP/080 AL					
405094	315 - 615500 -		1,496.80	211677	191911
ITEM # RPOFDSNTM336WH2YE: ND360 SURFACE MOUNT TUBULAR MARKER, 3"OD/36"L/WH/2 HIP BANDS					
	# of Claims	2	Vendor Payment Total	2,150.30	
DAIMLER INVESTMENTS US CORPORATION					
405531	815 - 620900 -		2,625.33	212114	189134
LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.					
	# of Claims	1	Vendor Payment Total	2,625.33	
DAVIS INSTRUMENTS CORP					
405306	445 - 612200 -		152.00	211889	191713
RECONDITION OLD WEATHER STATION FOR THE HARBOR					
	# of Claims	1	Vendor Payment Total	152.00	
DAVISON FUELS INC.					
405366	445 - 614100 -		1,164.80	211949	191988
UNLEADED FUEL FOR HARBOR					
405366	445 - 614100 -		1,594.40	211949	191988
DIESEL					
405426	445 - 614100 -		2,128.32	212009	192078
DEISEL FUEL FOR HARBOR RESALE					
	# of Claims	3	Vendor Payment Total	4,887.52	
DE L'EPEE DEAF CENTER INC					
405231	511 - 640100 - 05692		197.12	211814	192271
INTERPRETATING FEES FOR FEBRUARY 7, 2017 (COUNCIL)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405231	511 - 640100 - 05692		360.49	211814	192271
INTERPRETATING FEES FOR FEBRUARY 21, 2017 (COUNCIL)					
# of Claims		2	Vendor Payment Total	557.61	
DEERE CREDIT INC					
405331	411 - 651400 -		4,348.49	211914	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
405501	411 - 651400 -		5,922.80	212084	191552
3 YEAR LEASE \$245,265.00; - THIS PO COVERS REMAINING 7 MONTHS OF FY2017; AS APPROVED BY CITY COUNCIL ON 02/21/2017;					
# of Claims		2	Vendor Payment Total	10,271.29	
DELTA SANITATION OF MS LLC					
405353	411 - 620900 -		849.07	211936	MANUAL
405420	311 - 620900 -		164.64	212003	MANUAL
# of Claims		2	Vendor Payment Total	1,013.71	
DESIGN PRECAST INC					
405089	311 - 614600 -		268.98	211671	191869
LINE ITEMS 2-3: NOT BID TO DESIGN PRECAST BUT FLARED ENDS MUST MATCH BID ARCHED CONCRETE PIPE - CONCRETE 24" FLARED END- BELL, 3118089					
405089	311 - 614600 -		268.98	211671	191869
CONCRETE 24" FLARED END - SPIGOT, 3118090					
405089	311 - 614600 -		3,908.76	211671	191869
BID GROUP C2A - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 29 X 18 (24"), ASTM C-506 CLASS III, 3118036					
405090	311 - 614600 -		71.02	211673	191869
LINE ITEMS 2-3: NOT BID TO DESIGN PRECAST BUT FLARED ENDS MUST MATCH BID ARCHED CONCRETE PIPE - CONCRETE 24" FLARED END- BELL, 3118089					
405090	311 - 614600 -		71.02	211673	191869
CONCRETE 24" FLARED END - SPIGOT, 3118090					
405090	311 - 614600 -		1,032.04	211673	191869
BID GROUP C2A - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 29 X 18 (24"), ASTM C-506 CLASS III, 3118036					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			6	Vendor Payment Total	5,620.80
DIBS CHEMICAL & SUPPLY CO					
405425	437 - 610100 -		67.28	212008	192182
DP-42R CONE CUPS FOR GOLF COURSE					
# of Claims			1	Vendor Payment Total	67.28
DISCRETE WIRELESS INC					
405533	815 - 626001 -		1,689.65	212116	MANUAL
# of Claims			1	Vendor Payment Total	1,689.65
DORIS SCHULTZ					
404908	213 - 626900 -		24.00	211495	192139
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
404908	213 - 626900 -		54.00	211495	192139
DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
# of Claims			2	Vendor Payment Total	78.00
DORTHY LADNER					
405567	010 - 505800 -		100.00	212150	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DOUBLERADIUS INC					
405039	411 - 610700 -		914.01	211624	191950
USG-UBIQUITI UNIFI SECURITY GATEWAY					
# of Claims			1	Vendor Payment Total	914.01
DOUG SINGLETARY & ASSOC					
405172	358 - 640100 - 05849		600.00	211755	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405174	358 - 640100 - 05849		600.00	211757	MANUAL
405176	358 - 640100 - 05849		600.00	211759	MANUAL

of Claims

3

Vendor Payment Total

1,800.00

DPC ENTERPRISES LP

405267	815 - 620900 -		222.00	211850	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					
405268	815 - 620900 -		222.00	211851	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					
405269	815 - 620900 -		222.00	211852	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					
405270	815 - 620900 -		370.00	211853	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					
405271	815 - 620900 -		370.00	211854	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					
405272	815 - 620900 -		444.00	211855	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					
405273	815 - 620900 -		222.00	211856	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					
405274	815 - 620900 -		222.00	211857	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					
405275	815 - 620900 -		222.00	211858	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

2,516.00

DUKES DUKES KEATING & FANCA ATTY

405250	135 - 620900 -		8,000.00	211833	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	8,000.00
DURABLE SUPPLY					
405166	213 - 622900 -		271.55	211749	MANUAL
# of Claims			1	Vendor Payment Total	271.55
EA UFFMAN & ASSOCIATES INC					
405012	811 - 620900 -		861.38	211598	192287
COLLECTION FOR JANUARY 2017					
# of Claims			1	Vendor Payment Total	861.38
EAGLE ENERGY INC.					
405340	825 - 614000 -		3,283.20	211923	192058
UNLEADED (ETHANOL FREE) NL					
405340	825 - 614000 -		4,092.40	211923	192058
FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD)					
LS					
405341	825 - 614000 -		2,634.00	211924	192058
UNLEADED (ETHANOL FREE) NL					
405341	825 - 614000 -		3,283.20	211924	192058
FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD)					
LS					
405367	437 - 614000 -		86.42	211950	192184
DIESEL FUEL					
405367	437 - 614000 -		193.41	211950	192184
UNLEADED FUEL FOR GOLF COURSE					
405368	437 - 614000 -		193.41	211951	192184
DIESEL FUEL					
405368	437 - 614000 -		432.90	211951	192184
UNLEADED FUEL FOR GOLF COURSE					
# of Claims			8	Vendor Payment Total	14,198.94
ELECTRONIC CASE MANAGEMENT FUND					
405576	135 - 621900 -		5.20	212159	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405577	135 - 621900 -		12.00	212160	MANUAL
		# of Claims	2	Vendor Payment Total	17.20
EQUIFAX CREDIT INFORMATION SERVICES					
405526	213 - 627900 -		117.46	212109	MANUAL
		# of Claims	1	Vendor Payment Total	117.46
EXPRESS SERVICE INC					
405371	811 - 620900 -		696.00	211954	MANUAL
405550	811 - 620900 -		382.80	212133	MANUAL
		# of Claims	2	Vendor Payment Total	1,078.80
F & S MOTORCYCLES, LLC					
405345	213 - 611300 -		227.96	211928	190458
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	227.96
FASTENAL					
405041	815 - 616400 -		3,075.00	211625	192185
RESTOCK INVENTORY - ITEM # 62261: CLAMP, QUICK RELEASE, S/S, W/ STEEL SCREW # 108, 2" TO 12 1/4"D, 9/16W					
405050	825 - 610700 -		4,083.39	211634	192064
STATE CONTRACT # 8200020162 -- SAFETY CABINETS FOR WAREHOUSE - REPLACING CABINETS THAT THE SHELF'S ARE COLLAPSING - ITEM # 0506956: CABINET, DL236, HD, 36"W X 24"D X 78"H, GRAY 4 SHELF, SOLID DOOR					
405217	825 - 610700 -		9.89	211800	191706
ITEM # 0254805: OIL, TOOL, 10Z4, INGERSOL-RAND, 4 OZ					
405217	825 - 610700 -		59.37	211800	191706
LINE ITEMS 3-6: RESTOCK INVENTORY -- ITEM # 580112: CUTTER, STRAPPING, 3/8" X 1 1/4"					
405217	825 - 610700 -		91.01	211800	191706
ITEM # 0602468: PAIL, 5 GAL, W/O LID					
405217	825 - 610700 -		237.72	211800	191706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 2: REPLACEMENT STRAPS USED FOR SECURING LOADS - TRUCK PART -- ITEM #99155486: WINCH ASSEMBLY U HOOK, 4" X 27", #12000					
405217	825 - 610700 -		739.79	211800	191706
ITEM # 0204263: COLD PATCH, 50 LB BAG, ASPHALT					
405217	825 - 610700 -		1,335.60	211800	191706
STATE CONTRACT # 8200020162 -- LINE ITEM1: RESTOCK INVENTORY -- ITEM # 1007377: SILT FENCING, 3' X 100', W/ STAKES, COMMERCIAL GRADE					
405277	311 - 610700 -		29.55	211860	191892
ITEM # 58876: GREASE GUN, ECONOMY					
405277	311 - 610700 -		69.48	211860	191892
LINE ITEMS 6-10: RESTOCK INVENTORY -- ITEM # MISC: HARDWARE ITEMS, BIN STOCK (BOLTS, WASHERS, SCREWS)					
405277	311 - 614500 -		74.18	211860	191892
ITEM # 7014515: DOUBLE SOCKET, VDKR SERIES (FOR RAIL)					
405277	311 - 610700 -		101.79	211860	191892
ITEM # 4135096: GREASE GUN, HD, W/ 6" EXTENSION					
405277	311 - 610700 -		108.95	211860	191892
ITEM # 0599914: DRUM, SALVAGE, STEEL, 20 GAL, W/LID, YELLOW					
405277	311 - 614500 -		126.78	211860	191892
ITEM # 7014514: SINGLE SOCKET, VDKR SERIES (FOR RAIL)					
405277	311 - 610700 -		163.46	211860	191892
LINE ITEMS 4-5: CONTAINERS FOR WASTE PRODUCTS IN PREPARATION FOR DISPOSAL -- ITEM # 0599915: DRUM, SALVAGE, STEEL, 55 GAL, W/LID, YELLOW					
405277	311 - 610700 -		216.22	211860	191892
ITEM # 0254612: RAKE, GARDEN (HARD), WOODEN HANDLE					
405277	311 - 614500 -		540.45	211860	191892
STATE CONTRACT # 8200020162 - LINE ITEMS 1-3: SAFETY RAILING FOR THREE RIVERS ROAD -- ITEM # 7019232: RAIL, SAFETY, 60", POWDER COATING, YELLOW, 1 5/8 OD X 60"L X 42"H					
405277	311 - 610700 -		2,652.98	211860	191892
ITEM # 0849444: BLADE, DIAMOND, 20" X .125" X 1", WET, NORTON					
405362	815 - 610700 -		3.71	211945	192117
LINE ITEM 6: REPAIR NUT FOR GRINDER -- ITEM # 0817355: NUT, FLANGED 5/8" - 11 (FOR GRINDER)					
405362	815 - 610700 -		25.20	211945	192117
LINE ITEM 3: REPLACEMENT CASTER WHEELS FOR WAREHOUSE MANAGEMENT -- ITEM # 0551198: CASTER, 4" X 1 1/4", SWIVEL, TOP PLATE SINGLE WHEEL					
405362	815 - 610700 -		42.14	211945	192117
LINE ITEM 4: REQUIRED FOR PROVIDING CORRECT QUANTITIES OF GRASS SEED AND FERTILIZER -- ITEM # 0608771: MEASURING CUP, CLEAR, 1 QT					
405362	815 - 610700 -		79.79	211945	192117
LINE ITEM 1: REPLACEMENT FOR TWO BURNT OUT PROTECTORS -- ITEM # 0776670: SURGE PROTECTION, 15A, 12', 8 OUTLET					
405362	815 - 610700 -		145.65	211945	192117

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 2: REQUIRED FOR BODY REPAIRS DONE BY INVENTORY MANAGEMENT -- ITEM # 0217540: SANDER, BELT, 371K, 2 1/2 X 14", PORTER-CABLE					
405362	815 - 610700 -		261.75	211945	192117
LINE ITEM 5: RESTOCK INVENTORY -- ITEM # 02181808: FRAMING NAILS, 3" X .131 10D, PAPER WRAP					
405362	815 - 610700 -		2,699.84	211945	192117
LINE ITEM 7: RESTOCK INVENTORY -- ITEM # 0849482: BLADE, DIAMOND, 18" X .125 X 1", NORTON					
		# of Claims	25	Vendor Payment Total	16,973.69
FEDERAL SIGNAL CORPORATION					
405100	213 - 611300 -		1,680.00	211683	191726
AS-124 SPEAKERS-2 MOUNTING BRACKETS FOR 2017 DURANGO					
405100	213 - 611300 -		13,950.00	211683	191726
INTERGRITY LIGHTBARS WITH 7 HOOK KITS FOR NEW DURANGOS VEHICLES AS PER BIDS RECEIVED IN PURCHASING 03/02/2017					
		# of Claims	2	Vendor Payment Total	15,630.00
FEDEX					
405430	213 - 625700 -		59.63	212013	MANUAL
405496	155 - 627900 -		199.17	212079	MANUAL
405522	135 - 621300 -		50.09	212105	MANUAL
405573	155 - 627900 -		92.85	212156	MANUAL
405579	145 - 625700 -		8.02	212162	MANUAL
		# of Claims	5	Vendor Payment Total	409.76
FLAGHOUSE INC					
405424	411 - 613400 -		165.00	212007	191959
12694 PLASTIC BASEBALL					
405424	411 - 613400 -		174.24	212007	191959
12698 FOAM SOFTBALL					
405424	411 - 613400 -		218.88	212007	191959
17689 CATCH NET SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405424	411 - 613400 -		348.48	212007	191959
15425 FLEECE BALL					
405424	411 - 613400 -		348.48	212007	191959
12399 BOUNCE BALLS					
405424	411 - 613400 -		365.64	212007	191959
12391 GOLF BALL FOAM					
405424	411 - 613100 -		667.20	212007	191959
15269 SOCCER BALL					
405424	411 - 613100 -		749.88	212007	191959
12335 FOOTBALL					
405424	411 - 613400 -		760.32	212007	191959
14583 PADDLE SET					
405424	411 - 613400 -		814.21	212007	191959
12510 CHICKLETES TOSS FOR SUMMER CAMP					
# of Claims		10	Vendor Payment Total	4,612.33	

FLEETCOR TECHNOLOGIES

405549	445 - 614000 -		10.86	212132	MANUAL
405549	621 - 614000 -		26.80	212132	MANUAL
405549	150 - 614000 -		57.94	212132	MANUAL
405549	611 - 614000 -		282.77	212132	MANUAL
405549	811 - 614000 -		359.57	212132	MANUAL
405549	411 - 614000 -		1,067.18	212132	MANUAL
405549	290 - 614000 -		1,669.29	212132	MANUAL
405549	213 - 614000 -		10,459.32	212132	MANUAL
405582	111 - 614000 -		23.22	212165	MANUAL
405582	311 - 614000 -		38.18	212165	MANUAL
405582	445 - 614000 -		86.11	212165	MANUAL
405582	150 - 614000 -		93.59	212165	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405582	611 - 614000 -		220.57	212165	MANUAL
405582	811 - 614000 -		360.00	212165	MANUAL
405582	611 - 614000 -		659.45	212165	MANUAL
405582	290 - 614000 -		1,596.59	212165	MANUAL
405582	213 - 614000 -		8,782.57	212165	MANUAL
# of Claims			17	Vendor Payment Total	25,794.01
FORTERRA PIPE AND PRECAST LLC					
405091	311 - 614600 -		375.00	211674	191923
BID GROUP C2A - COUNCIL APPROVED 12/20/16 -- NOT BID VENDOR B/C FLARED END MUST MATCH PIPE FOR BID VENDOR -- CONCRETE 24" FLARED END - BELL, 3118089					
405213	815 - 610700 -		140.00	211796	191807
REQUIRED LIFTING DEVICES FOR SPECIFIC MANHOLES AND ASSEMBLY SECTIONS USED BY CONSTRUCTION CREWS AND INVENTORY MGMT -- MANHOLE LIFT EYE (TWO PER SET)					
# of Claims			2	Vendor Payment Total	515.00
GALLS LLC					
405246	213 - 612500 -		910.47	211829	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
405247	213 - 612500 -		-130.23	211830	191315
405248	213 - 612500 -		188.10	211831	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
405249	213 - 612500 -		119.99	211832	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			4	Vendor Payment Total	1,088.33
GERALD GORDON					
405459	290 - 622300 -		35.00	212042	MANUAL
# of Claims			1	Vendor Payment Total	35.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GERROL BENIGNO						
405414		411 - 613400 -		87.50	211997	MANUAL
# of Claims			1	Vendor Payment Total	87.50	
GLEEM PAINT CENTER						
405342		315 - 615700 -		83.88	211925	192101
ITEM # 20-646: SPRAY TRAFFIC YELLOW						
405342		315 - 615700 -		83.88	211925	192101
ITEM # 20-642: SPRAY TRAFFIC WHITE						
405342		315 - 615700 -		99.90	211925	192101
ITEM # (NON): LX 80 REPAIR KIT						
405342		315 - 615700 -		99.95	211925	192101
ITEM # C66-5180-5: SK ACRYLIC TRAFFIC PAINT HANDI-BLUE						
405342		315 - 615700 -		269.85	211925	192101
ITEM # C66-157-5: SK ACRYLIC TRAFFIC PAINT YELLOW						
405342		315 - 615700 -		269.85	211925	192101
ITEM # C66-101-5: SK ACRYLIC TRAFFIC PAINT WHITE						
# of Claims			6	Vendor Payment Total	907.31	
GLOBE MANUFACTURING LLC						
405212		290 - 612500 -		332.10	211795	191825
STATION 5 GEAR REPAIRS						
405382		290 - 612500 -		19.05	211965	191866
SERIAL #4596890 REINFORCE SHELL, REPLACE VELCRO, REINFORCE MOISTURE BARRIER						
405382		290 - 612500 -		34.92	211965	191866
SERIAL #4596934 & 4950714 REPLACE RIGHT KNEE & PADDING, REINFORCE MOISTURE BARRIER, REPLACE VELCRO						
405382		290 - 612500 -		40.51	211965	191866
FIRE PROTECTIVE GEAR / SERIAL #4596895, 4950701 & 4596936 DARN SHELL, REINIFORCE MOISTURE BARRIER, RESTITCH						
405382		290 - 612500 -		43.47	211965	191866
SERIAL #4203472 & 4203488 REINFORCE MOISTURE BARRIER, RESEAL MOISTURE BARRIER SEAMS						
405382		290 - 612500 -		57.58	211965	191866
SERIAL #5156087 & 5001571 REPLACE KNEE & PADDING						
405382		290 - 612500 -		61.99	211965	191866

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERIAL #4203479 REPLACE VELCRO, REPLACE TRIM, RESEAL MOISTURE BARRIER SEAMS, REINFORCE MOISTURE BARRIER 405382	290 - 612500 -		65.13	211965	191866
SERIAL #4203483 REPLACE VELCRO, REPLACE WRIST GUARDS, REPLACE TRIM, REINFORCE MOISTURE BARRIER 405382	290 - 612500 -		66.66	211965	191866
SERIAL #45203496 REPLACE VELCRO, REPLACE TRIMI AND CUFFS, REINFORCE MOISTURE BARRIER, RESEAL MOISTUR BARRIER SEAMS 405383	290 - 612500 -		10.95	211966	191866
SERIAL #4596890 REINFORCE SHELL, REPLACE VELCRO, REINFORCE MOISTURE BARRIER 405383	290 - 612500 -		20.08	211966	191866
SERIAL #4596934 & 4950714 REPLACE RIGHT KNEE & PADDING, REINFORCE MOISTURE BARRIER, REPLACE VELCRO 405383	290 - 612500 -		23.30	211966	191866
FIRE PROTECTIVE GEAR / SERIAL #4596895, 4950701 & 4596936 DARN SHELL, REINIFORCE MOISTURE BARRIER, RESTITCH 405383	290 - 612500 -		25.01	211966	191866
SERIAL #4203472 & 4203488 REINFORCE MOISTURE BARRIER, RESEAL MOISTURE BARRIER SEAMS 405383	290 - 612500 -		33.12	211966	191866
SERIAL #5156087 & 5001571 REPLACE KNEE & PADDING 405383	290 - 612500 -		35.66	211966	191866
SERIAL #4203479 REPLACE VELCRO, REPLACE TRIM, RESEAL MOISTURE BARRIER SEAMS, REINFORCE MOISTURE BARRIER 405383	290 - 612500 -		37.47	211966	191866
SERIAL #4203483 REPLACE VELCRO, REPLACE WRIST GUARDS, REPLACE TRIM, REINFORCE MOISTURE BARRIER 405383	290 - 612500 -		38.34	211966	191866
SERIAL #45203496 REPLACE VELCRO, REPLACE TRIMI AND CUFFS, REINFORCE MOISTURE BARRIER, RESEAL MOISTUR BARRIER SEAMS					
# of Claims		17	Vendor Payment Total	945.34	
GOODYEAR CORPORATE #2728					
405263	213 - 611300 -		40.00	211846	191991
WASTE DISPOSAL FEE 405263	213 - 611300 -		1,760.32	211846	191991
ITEM# 732-002-500-0 / P235/55R17 98W S2 EAG RS-A VSBRLTL 405263	213 - 611300 -		3,040.56	211846	191991
ITEM# 732-301-500-0 / P265/60R17 108V SL EAG RS-A VDXRPTL (STATE ID 024012353)ESTIMATE 017976					
# of Claims		3	Vendor Payment Total	4,840.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOVCONNECTION INC					
405097	150 - 630400 -		45.66	211680	191831
R50250001 OMNIKEY 5025 CL CARD READER					
405097	150 - 630400 -		336.52	211680	191831
C5E-01257 VISUAL STUDIO PROFESSIONAL 2015 LICENSE					
405201	276 - 630100 -		7,567.70	211784	190815
PANASONIC CF-20 LAPTOP ITEM #31045084 PART #CF20C5143VM TOUGHBOOK 20XPRO CORE QUOTE #24262334.01-W1 AS PER QUOTES RECEIVED 0-04-16					
# of Claims		3	Vendor Payment Total	7,949.88	
GRAYBAR ELECTRIC CO					
405114	150 - 630400 -		56.85	211697	192007
AT1510EV-BK CAT 5E 10FT CABLE					
405114	150 - 630400 -		59.65	211697	192007
AT1525EV-BK CATE 5E 25FT CABLE					
405114	150 - 630400 -		66.90	211697	192007
AT1514EV-BK CATE 5E 14FT CABLE					
# of Claims		3	Vendor Payment Total	183.40	
GREGORY GRIFFIN					
405150	290 - 626900 -		26.00	211733	192049
LUNCH					
405150	290 - 626900 -		50.00	211733	192049
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
405150	290 - 626900 -		115.00	211733	192049
DINNER					
# of Claims		3	Vendor Payment Total	191.00	
GULF COAST BUSINESS SUPPLY CO					
405211	135 - 610700 -		31.46	211794	192018
NOTARY STAMP FOR RUTH E. ROCK.					
# of Claims		1	Vendor Payment Total	31.46	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST SYMPHONY ORCHESTRA INC					
405203	115 - 627700 -		9,500.00	211786	MANUAL
	# of Claims	1	Vendor Payment Total	9,500.00	
GULF HYDRAULICS & PNEUMATICS					
405022	335 - 612200 -		138.34	211608	192116
SEAL KIT AND FLUID FOR HYDRAULIC CYLINDER ID 3560					
405022	335 - 612200 -		450.00	211608	192116
LABOR TO REMOVE, RESEAL AND REINSTALL CYLINDER ID 3560					
	# of Claims	2	Vendor Payment Total	588.34	
GULF PUBLISHING CO INC					
405225	145 - 626100 -		37.08	211808	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405226	145 - 626100 -		36.72	211809	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405227	145 - 626100 -		23.40	211810	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405228	145 - 626100 -		36.60	211811	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405229	145 - 626100 -		33.84	211812	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405230	145 - 626100 -		33.24	211813	191883
PUBLICATION OF ORDINANCES 2886 - 2891					
405479	145 - 626100 -		114.76	212062	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
405480	145 - 626100 -		107.94	212063	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
405481	145 - 626100 -		107.50	212064	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
	# of Claims	9	Vendor Payment Total	531.08	
GULFPORT INDUSTRIAL SUPPLY CO INC					
405224	411 - 610600 -		2,780.00	211807	192072
FILTER FABRIC ROLLS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405515	437 - 610700 -		59.95	212098	192213
SPS RACHET STRAP FOR GOLF COURSE					
# of Claims		2	Vendor Payment Total	2,839.95	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
405257	335 - 612200 -		289.95	211840	192086
ALTERNATOR ASSY P/N SE501831 ID# 3521					
# of Claims		1	Vendor Payment Total	289.95	
HANCOCK BANK CORPORATE TRUST					
405034	835 - 650400 -		49,509.00	211620	MANUAL
405034	701 - 650400 -		259,922.25	211620	MANUAL
# of Claims		2	Vendor Payment Total	309,431.25	
HARRISON COUNTY SHERIFF					
405165	213 - 623500 -		47,200.00	211748	MANUAL
# of Claims		1	Vendor Payment Total	47,200.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
405258	845 - 627500 -		250,236.60	211841	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 &					
405259	845 - 627500 -		633,832.65	211842	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 &					
405260	845 - 627500 -		9,296.58	211843	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		3	Vendor Payment Total	893,365.83	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRY P. HEWES					
405143	115 - 622100 -		1,300.00	211726	192265
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5/3/16					
	# of Claims	1	Vendor Payment Total	1,300.00	
HAVARD PEST CONTROL					
405014	145 - 620900 -		53.86	211600	192244
PEST CONTROL GRASSLAWN QUARTERLY INVOICE #1088843					
	# of Claims	1	Vendor Payment Total	53.86	
HOME DEPOT CREDIT SERVICE					
405332	411 - 611000 -		67.65	211915	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
405333	411 - 611000 -		170.33	211916	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
405334	411 - 611000 -		108.98	211917	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
405335	411 - 611000 -		62.25	211918	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
405336	411 - 611000 -		62.25	211919	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
405337	411 - 611000 -		90.19	211920	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
	# of Claims	6	Vendor Payment Total	561.65	
HOWARD SMITH EQUIPMENT					
405048	335 - 612200 -		141.29	211632	192021
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405049	335 - 612200 -		145.00	211633	192021
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	286.29	
HUMANE SOCIETY OF S MS INC					
405456	213 - 614900 -		14,583.33	212039	MANUAL
	# of Claims	1	Vendor Payment Total	14,583.33	
HUNTOONS INC					
405045	311 - 610700 -		309.06	211629	192092
RESTOCK INVENTORY - STAKE, WOODEN, 18", 2001008					
	# of Claims	1	Vendor Payment Total	309.06	
HURRICANE ELECTRONICS INC					
405168	290 - 612200 -		95.00	211751	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
405169	290 - 612200 -		81.00	211752	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
	# of Claims	2	Vendor Payment Total	176.00	
IAN BARNA					
405116	290 - 626900 -		26.00	211699	192047
LUNCH - TRAVEL DAYS					
405116	290 - 626900 -		50.00	211699	192047
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
405116	290 - 626900 -		115.00	211699	192047
DINNER					
	# of Claims	3	Vendor Payment Total	191.00	
IRMA ARMSTRONG					
405566	010 - 505800 -		100.00	212149	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ITSAVVY LLC					
405256	213 - 610700 -		133.06	211839	191233
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
405308	276 - 610700 -		110.04	211891	192132
NQ576AA SPEAKER BAR					
405308	276 - 610700 -		113.94	211891	192132
CT2K4GDFS8213 CRUCIAL DDR4 8GB RAM					
405308	276 - 610700 -		2,992.52	211891	192132
P4K17UT#ABA HP ELITE DESK 800 GC CPU					
	# of Claims	4	Vendor Payment Total	3,349.56	
J E BORRIES INC					
405162	345 - 640100 - 02814		118,460.25	211745	191498
AS PER BIDS RECEIVED ON 01/04/2017; CITY COUNCIL APPROVAL ON 01/17/2017; LOWEST AND BEST BID AS SUBMITTED BY J.E.BORRIES FOR BASE BID AND ALTERNATE 1.					
	# of Claims	1	Vendor Payment Total	118,460.25	
J H WRIGHT & ASSOC					
405282	825 - 615800 -		3,675.00	211865	191500
REPLACEMENT FLOATS FOR L/S: NURSING HOME, 16TH AND WALSTON, ARKANSAS AND 90, ETC. -- ITEM #P50NO-SST: FLOATS POLE MOUNT 50' CORD					
	# of Claims	1	Vendor Payment Total	3,675.00	
JANET BROWN					
405568	010 - 505800 -		100.00	212151	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JASPER ENGINE EXCHANGE INC					
405182	411 - 611300 -		2,289.00	211765	191747
TRANSMISSION ASSY P/N F5TZ*7V000*ERM ID# 2604					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,289.00	
JE TALLEY CONSTRUCTION INC					
405344	359 - 640100 - 02940		71,080.48	211927	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	71,080.48	
JEFFREY P NECAISE					
404905	213 - 626900 -		60.00	211492	192205
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404905	213 - 626900 -		102.00	211492	192205
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404905	213 - 626900 -		135.00	211492	192205
DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
	# of Claims	3	Vendor Payment Total	297.00	
JENNIFER RIGBY					
404906	213 - 626900 -		60.00	211493	192207
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404906	213 - 626900 -		102.00	211493	192207
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
404906	213 - 626900 -		135.00	211493	192207
DINNER - FOOD ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE 2017 IN SAN ANTONIO, TX 05/06/2017 TO 05/11/2017					
	# of Claims	3	Vendor Payment Total	297.00	
JOANNE MCDONALD					
404998	290 - 610700 -		228.00	211584	192080
STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404998	290 - 610700 -		511.80	211584	192080
US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	# of Claims	2	Vendor Payment Total	739.80	
JOEL SMITH, DISTRICT ATTORNEY					
405265	630 - 217400 -		455.40	211848	MANUAL
	# of Claims	1	Vendor Payment Total	455.40	
JOHN BOOTHBY					
405314	359 - 640100 - 02935		11,600.00	211897	186815
AS APPROVED BY CITY COUNCIL ON 03-21-17; INCREASE TO INSTALL HAND RAILS ALONG BOTH SIDES OF THE ADA RAMP AND ISNTALL A TRENCH DRAIN ALONG SIDEWALKS					
	# of Claims	1	Vendor Payment Total	11,600.00	
JOHN FAYARD MOVING & WHSE, LLC					
405494	145 - 626700 -		100.00	212077	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
405431	815 - 611000 -		4,200.00	212014	192023
REPLACE A/C & HEAT UNIT AT PW DISPATCH - (SEE ATTACHED)					
	# of Claims	1	Vendor Payment Total	4,200.00	
JOHNSON DIESEL INC					
405180	815 - 611300 -		245.43	211763	192085
BELT TENSIONER P/N 1830033C2 ID# 2334					
	# of Claims	1	Vendor Payment Total	245.43	
JOYCE HALL					
405570	010 - 505800 -		100.00	212153	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
KEELING CO					
405147	411 - 610600 -		38.67	211730	191987
29267 OA-06ADS 6" HYDRAWAY 2000 END OUTLET					
405147	411 - 610600 -		47.11	211730	191987
32869 GREEN KIT 12X12 NDS1200 FOR EAST NORTH GULFPORT PARK					
405147	411 - 610600 -		325.75	211730	191987
LOCKING OUTLET, SIDE OUTLET, COUPLING, PVC PIPE, & SLICE FOR HYDRAWAY					
405147	411 - 610600 -		1,520.02	211730	191987
28855 HY206-A150 HYDRAWAY 2000 6X150 ROL					
405385	411 - 610700 -		9.97	211968	191871
14327 PIGTAIL 6' POWER CORD 90 DEG PLUG 25260 BLACK					
405385	411 - 610700 -		152.00	211968	191871
9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE FOR SPORTSPLEX					
	# of Claims	6	Vendor Payment Total	2,093.52	
KENS HARDWARE & MARINE SUPPLY					
405101	290 - 610700 -		239.00	211684	190526
GLR2000 REMOTE SPOTLIGHT FOR FIRE BOAT WITH JOYSTICK REMOTE					
405101	290 - 610700 -		370.00	211684	190526
GL2001 HARDWIRED GO LIGHT FOR FIRE BOAT, FIREFIGHTERS WILL INSTALL					
	# of Claims	2	Vendor Payment Total	609.00	
KEVIN GOVEIA					
405416	290 - 626900 -		26.00	211999	192054
LUNCH - TRAVEL DAYS					
405416	290 - 626900 -		50.00	211999	192054
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
405416	290 - 626900 -		115.00	211999	192054
DINNER					
	# of Claims	3	Vendor Payment Total	191.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KINGS SPRINKLER SYSTEMS INC					
405120	411 - 610600 -		1,250.00	211703	191840
CLEAN UP AREA ADJACENT TO EAST NORTH GULFPORT PARK					
# of Claims		1	Vendor Payment Total	1,250.00	
LA POLICE GEAR					
405524	276 - 610700 -		97.90	212107	191680
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 32X32 (PER QUOTE 20507)					
405524	276 - 610700 -		97.90	212107	191680
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 36X32					
405524	276 - 610700 -		97.90	212107	191680
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X34					
405524	276 - 610700 -		97.90	212107	191680
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X30					
405524	276 - 610700 -		98.00	212107	191680
ITEM# TG-US1004					
405524	276 - 610700 -		130.00	212107	191680
ITEM# 511-DMP-59166					
405524	276 - 610700 -		233.70	212107	191680
ITEM# TRUSPEC-POLYCOTTON-BDU-COAT-MULTICAM // 1602004					
405524	276 - 610700 -		293.70	212107	191680
ITEM# TRUSPEC-247-PANT-MC-1067004-MULTICAM // SIZE 34X32					
# of Claims		8	Vendor Payment Total	1,147.00	
LAND SHAPER INC					
405059	311 - 614300 -		19,000.00	211643	192071
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- LIMESTONE #610, 7121006					
405095	815 - 614300 -		10,800.00	211678	191895
BID GROUP C - COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY -- TOP SOIL (7121001)					
405095	815 - 614300 -		22,800.00	211678	191895
LIMESTONE #610, 7121006					
405361	411 - 620900 -		720.00	211944	191981
FILL SAND					
405361	411 - 620900 -		1,080.00	211944	191981
BID GROUP C COUNCIL APPROVAL 1/1/2017-12/31/2017 TOP SOIL FOR AROUND POND AND TREES AT GOLF COURSE					
# of Claims		5	Vendor Payment Total	54,400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANDERS DODGE					
405236	213 - 610700 -		10.00	211819	191114
DELIVERY CHARGE					
405236	276 - 630100 -		21,522.00	211819	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405237	213 - 610700 -		10.00	211820	191114
DELIVERY CHARGE					
405237	276 - 630100 -		21,522.00	211820	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405238	213 - 610700 -		10.00	211821	191114
DELIVERY CHARGE					
405238	276 - 630100 -		21,522.00	211821	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405239	213 - 610700 -		10.00	211822	191114
DELIVERY CHARGE					
405239	276 - 630100 -		21,522.00	211822	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405240	213 - 610700 -		10.00	211823	191114
DELIVERY CHARGE					
405240	276 - 630100 -		21,522.00	211823	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405241	213 - 610700 -		10.00	211824	191114
DELIVERY CHARGE					
405241	276 - 630100 -		21,522.00	211824	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
405475	277 - 630100 -		134.00	212058	190743
OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS					
405475	277 - 630100 -		286.00	212058	190743
OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00					
405475	213 - 610700 -		600.00	212058	190743
DELIVERY					
405475	277 - 630100 -		2,150.00	212058	190743
OPTION CODE 29A - 5.7L ENGINE					
405475	277 - 630100 -		18,362.00	212058	190743

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
405476	277 - 630100 -		134.00	212059	190743
OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS					
405476	277 - 630100 -		286.00	212059	190743
OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00					
405476	213 - 610700 -		600.00	212059	190743
DELIVERY					
405476	277 - 630100 -		2,150.00	212059	190743
OPTION CODE 29A - 5.7L ENGINE					
405476	277 - 630100 -		18,362.00	212059	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
405477	277 - 630100 -		134.00	212060	190743
OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS					
405477	277 - 630100 -		286.00	212060	190743
OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00					
405477	213 - 610700 -		600.00	212060	190743
DELIVERY					
405477	277 - 630100 -		2,150.00	212060	190743
OPTION CODE 29A - 5.7L ENGINE					
405477	277 - 630100 -		18,362.00	212060	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
405478	277 - 630100 -		134.00	212061	190743
OPTION CM6 - INOPERATIVE REAR WINDOWS AND LOCKS					
405478	277 - 630100 -		286.00	212061	190743
OPTION CODE WBA - 18" WHEEL COVERS \$36.00 AND X5 - H.D. CLOTH W/REAR VINYL SEATS \$107.00					
405478	213 - 610700 -		600.00	212061	190743
DELIVERY					
405478	277 - 630100 -		2,150.00	212061	190743
OPTION CODE 29A - 5.7L ENGINE					
405478	277 - 630100 -		18,362.00	212061	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
# of Claims			32	Vendor Payment Total	215,320.00
LANGUAGE LINE SERVICES					
405243	213 - 626001 -		122.78	211826	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	122.78	
LEXISNEXIS MATTHEW BENDER					
405578	135 - 621900 -		39.08	212161	MANUAL
	# of Claims	1	Vendor Payment Total	39.08	
LORI GUARDIA					
405390	213 - 626900 -		24.00	211973	192137
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
405390	213 - 626900 -		54.00	211973	192137
DINNER - FOOD ALLOWANCE WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17 TO 04/14/17					
	# of Claims	2	Vendor Payment Total	78.00	
LOWES OF GULFPORT MS 466					
405013	290 - 610700 -		116.11	211599	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
405060	150 - 610400 -		94.05	211644	192158
484315 GORILLA STEEL YARD CART					
405115	290 - 610700 -		189.05	211698	192055
440213 1.6 CU FT OVER THE RANGE MICROWAVE FOR STATION 3					
405154	010 - 505800 - 62100		56.77	211737	192120
2X4X10 BOARDS					
405154	010 - 505800 - 62100		87.43	211737	192120
1/2" X 4X8 PLYWOOD FOR WINDOWS AT OLD ROOMS TO GO BLDG					
405199	411 - 610700 -		862.20	211781	192030
254286 DCK590L2 DEWALT 5 TOOL 20 VOLT MAX LITHIUM CORDLESS COMBO KIT FOR BUILDING MAINTENANCE DEPT					
405235	621 - 610700 -		297.50	211818	192256
ESTIMATE FOR SUPPLIES TO PLACE CASTERS ON CRATES IN FISHBONE ALLEY.					
405278	411 - 610700 -		254.40	211861	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
405279	411 - 610700 -		75.43	211862	191811

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
405292	411 - 610600 -		236.09	211875	192065
2 GALLON PLANTS FOR SEASONAL COLOR BEAUTIFICATION DEPT					
405293	290 - 610700 -		271.89	211876	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
405294	290 - 610700 -		340.23	211877	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
405295	290 - 610700 -		95.87	211878	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
405304	213 - 611300 -		28.49	211887	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
405386	825 - 610700 -		2.36	211969	192066
ITEM # 757231: SCISSORS, STANLEY					
405386	825 - 610700 -		8.53	211969	192066
LINE ITEMS 1-2: FOR SEWER CREWS -- ITEM # 0464600: PLIERS, 4.1", CUTTING, KOBALT					
405386	825 - 610700 -		14.23	211969	192066
ITEM # 420264: BLEDGE HAMMER, 2.5 LB, 14" FG HANDLE, KOBALT					
405386	825 - 610700 -		21.83	211969	192066
ITEM # 337311: BREAKER BAR, 1/2", KOBALT					
405386	825 - 610700 -		28.46	211969	192066
ITEM # 0464623: PIPE WRENCH, 14", CAST IRON, KOBALT					
405386	825 - 610700 -		28.47	211969	192066
ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK RELEASE, KOBALT					
405386	825 - 610700 -		45.55	211969	192066
ITEM # 97343: PLIERS, TONGUE & GROOVE, 12", CHANNELLOCK					
405386	825 - 610700 -		75.96	211969	192066
LINE ITEMS 3-8: FOR SEWER LIFT STATION CREWS -- ITEM # 473129: SCREWDRIVER SET, 8 PC, SOUTHWIRE					
405395	411 - 610600 -		174.50	211978	192186
PLANTS FOR PLANTERS AT BICENTENNIAL EVENT					
405404	445 - 610700 -		77.73	211987	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
405405	445 - 610700 -		272.66	211988	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
405406	445 - 610700 -		18.33	211989	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
405407	445 - 610700 -		28.29	211990	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
# of Claims			27	Vendor Payment Total	3,802.41

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LYLE MACHINERY					
405063	335 - 612200 -		27.47	211647	192056
MISCELLANEOUS CHARGES ON CONTROLLER ASSY ID# 3593					
405063	335 - 612200 -		389.40	211647	192056
LABOR TO INSTALL CONTROLLER ASSY ID# 3593					
405063	335 - 612200 -		827.58	211647	192056
CONTROLLER ASSY P/N B6678675 ID# 3593					
405092	335 - 612200 -		358.87	211675	192202
HYDRAULIC HOSE PN 417-62-23530 ID 2588					
# of Claims			4	Vendor Payment Total	1,603.32
MATTHEW JOHN NAULT					
404999	290 - 626900 -		26.00	211585	192053
LUNCH - TRAVEL DAYS					
404999	290 - 626900 -		50.00	211585	192053
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
404999	290 - 626900 -		115.00	211585	192053
DINNER					
# of Claims			3	Vendor Payment Total	191.00
MAXIMUM AUTO PARTS & SUPPLY INC					
405206	213 - 611300 -		789.44	211789	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405207	213 - 611300 -		25.00	211790	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405218	290 - 611300 -		47.76	211801	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405219	290 - 611300 -		60.96	211802	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405220	290 - 611300 -		94.00	211803	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405221	290 - 611300 -		11.61	211804	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405222	290 - 611300 -		143.24	211805	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405223	290 - 611300 -		523.71	211806	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405354	437 - 610700 -		58.00	211937	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
405355	437 - 610700 -		31.85	211938	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
405356	437 - 610700 -		4.00	211939	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
405389	335 - 612200 -		642.40	211972	192028
HYDRAULIC FITTINGS, COUPLINGS, HOSE FOR STOCK					
# of Claims		12	Vendor Payment Total	2,431.97	
MEDICAL ANALYSIS LLC					
405585	911 - 622100 -		9,700.00	212168	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL					
405167	213 - 622900 -		42.95	211750	MANUAL
# of Claims		1	Vendor Payment Total	42.95	
MEMORIAL HOSPITAL CORPORATE HEALTH					
405561	213 - 622900 -		2,224.51	212144	MANUAL
405562	213 - 622900 -		29.73	212145	MANUAL
405563	213 - 622900 -		1,260.91	212146	MANUAL
405564	213 - 622900 -		928.39	212147	MANUAL
405565	213 - 622900 -		235.91	212148	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,679.45	
MGI WHOLESALE					
405198	411 - 627800 - 41201		4,887.00	211780	191351
BEADS FOR BASEBALL PARADE JUNE 21 SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	4,887.00	
MICHAEL BEYERSTEDT					
405202	290 - 626900 -		26.00	211785	192052
LUNCH MEALS ON TRAVEL DAYS.					
405202	290 - 626900 -		50.00	211785	192052
BREAKFAST MEALS WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25TH AND 29TH.					
405202	290 - 626900 -		115.00	211785	192052
DINNER					
	# of Claims	3	Vendor Payment Total	191.00	
MICHAEL D KOWALSKI					
405023	611 - 625500 -		159.00	211609	192276
LOT CLEAN-UP PARCEL # 0808K03116000 AWARDED 02/07/2017					
	# of Claims	1	Vendor Payment Total	159.00	
MICHAEL KING					
405571	500 - 508200 -		543.54	212154	MANUAL
	# of Claims	1	Vendor Payment Total	543.54	
MICRO METHODS INC					
405317	815 - 620900 -		50.00	211900	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					
405488	815 - 620900 -		300.00	212071	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405489	815 - 620900 -		100.00	212072	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					
405490	815 - 620900 -		150.00	212073	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					
# of Claims		4	Vendor Payment Total	600.00	
MILLER ENTERPRISES LLC					
405264	856 - 640100 - 82567		211,916.97	211847	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	211,916.97	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
405296	345 - 640100 - 41147		42,708.62	211879	188169
GASTON POINT					
405297	345 - 640100 - 41147		67,299.00	211880	188169
JAMES HILL PARK AND FRANCES COLLINS (PLAYGROUND MODULES)					
# of Claims		2	Vendor Payment Total	110,007.62	
MISSISSIPPI DEPT OF REVENUE					
405064	213 - 624500 -		64.00	211648	MANUAL
405164	411 - 624500 -		24.00	211747	MANUAL
405164	213 - 624500 -		60.00	211747	MANUAL
# of Claims		3	Vendor Payment Total	148.00	
MISSISSIPPI SECRETARY OF STATE					
405399	611 - 622100 -		25.00	211982	MANUAL
# of Claims		1	Vendor Payment Total	25.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MISSISSIPPI SELECT HEALTH CARE LLC						
	405538	150 - 601300 -		3.00	212121	MANUAL
	405538	325 - 601300 -		3.00	212121	MANUAL
	405538	335 - 601300 -		3.00	212121	MANUAL
	405538	445 - 601300 -		3.00	212121	MANUAL
	405538	825 - 601300 -		3.00	212121	MANUAL
	405538	611 - 601300 -		6.00	212121	MANUAL
	405538	411 - 601300 -		9.00	212121	MANUAL
	405538	111 - 601300 -		18.00	212121	MANUAL
	405538	135 - 601300 -		21.00	212121	MANUAL
	405538	125 - 601300 -		24.00	212121	MANUAL
	405538	145 - 601300 -		48.00	212121	MANUAL
	405538	290 - 601300 -		75.00	212121	MANUAL
	405538	213 - 601300 -		123.00	212121	MANUAL
		# of Claims	13	Vendor Payment Total	339.00	
MJW INVESTMENTS LLC						
	405017	411 - 611300 -		75.00	211603	191848
		FILL HOLE IN TRUNK LID ID# 2924				
	405017	335 - 611300 -		1,300.00	211603	191848
		PAINT CLEAR COAT P/N PAINT ID# 2924				
	405412	335 - 611300 -		75.00	211995	191823
		LABOR				
	405412	411 - 611300 -		1,300.00	211995	191823
		PAINT TRUCK FORD BLUE COLOR ID# 2925				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	2,750.00	
MONSTER SUBS AND SANDWICHES					
405108	290 - 622300 - 29018		385.78	211691	192026
AS PER QUOTE ATTACHED; DELIVER ON 03/29/17, 21 MONSTER SUBS, ITALIAN, TURKEY, HAM AND ROAST BEEF; 5 GALLONS OF TEA; 1 GALLON WATER, PICKLES, CHIPS AND COOKIES; MOH GRANT 15HS202T; CITY COUNCIL APPROVED 10/04/1					
	# of Claims	1	Vendor Payment Total	385.78	
MS FIRE INVESTIGATORS ASSOC INC					
405452	290 - 622300 -		475.00	212035	192166
REGISTRATION FEES FOR TARIK FIELDS, MAX IGICH AND GREGORY MARKS TO ATTEND 2017 MS FIRE INVESTIGATORS ASSOCIATION SEMINAR IN BILOXI MS MARCH 29-31, 2017					
	# of Claims	1	Vendor Payment Total	475.00	
MS GULF COAST CHAMBER OF COMMERCE					
405145	411 - 626900 -		25.00	211728	192292
REGISTRATION FOR J.PAYNE TO ATTEND COAST YOUNG PROFESSIONALS ANNUAL MEETING 3/30 BILOXI MS					
405316	411 - 626900 -		25.00	211899	192119
ADMISSION TO PROFESSIONAL DEVELOPMENT TIME OWNERSHIP BEING PRODUCTIVE AT WORK CHAMBER EVENT					
	# of Claims	2	Vendor Payment Total	50.00	
MS POWER COMPANY					
405432	290 - 626002 -		39.61	212015	MANUAL
405432	325 - 625100 -		91.67	212015	MANUAL
405432	825 - 626002 -		257.72	212015	MANUAL
405432	411 - 626002 - 41134		1,043.59	212015	MANUAL
405432	145 - 626002 -		1,463.37	212015	MANUAL
405432	411 - 626002 -		2,313.28	212015	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405432	445 - 626002 -		5,214.36	212015	MANUAL
405534	213 - 626002 -		11.37	212117	MANUAL
405534	145 - 626002 -		106.22	212117	MANUAL
405534	411 - 626002 - 41130		112.77	212117	MANUAL
405534	325 - 625100 -		492.89	212117	MANUAL
405534	445 - 626002 -		521.33	212117	MANUAL
405534	411 - 626002 - 41143		657.04	212117	MANUAL
405534	411 - 626002 -		775.25	212117	MANUAL
405534	815 - 626002 -		972.12	212117	MANUAL
405572	411 - 626002 -		281.62	212155	MANUAL
405572	411 - 626002 - 41131		414.98	212155	MANUAL
405572	145 - 626002 -		645.38	212155	MANUAL
405572	411 - 626002 - 41130		758.96	212155	MANUAL
405572	825 - 626002 -		2,567.89	212155	MANUAL
405572	325 - 625100 -		2,967.73	212155	MANUAL
405572	815 - 626002 -		9,517.81	212155	MANUAL
# of Claims			22	Vendor Payment Total	31,226.96

MS STATE DEPT OF HEALTH

405290	411 - 620900 -		2,000.00	211873	192268
SUMMER CAMP EMPLOYEES FINGER PRINT CARDS					
# of Claims			1	Vendor Payment Total	2,000.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MS UTILITY SUPPLY						
	405427	815 - 610700 -		168.00	212010	191899
RESTOCK INVENTORY -- ITEM # PSLUBXL1G: PIPE LUBRICANT, 1 GAL, 8 LB, NEW FORM, NSF, SDR35						
	405428	825 - 614300 -		273.00	212011	191710
ITEM # MUL040312: WYE, 8" X 6", PVC, SW, SDR35 -- FOR ORANGE GROVE RD SEWER JOB						
	405491	311 - 610700 -		5.55	212074	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						
	405491	815 - 616700 -		5.55	212074	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						
	405491	825 - 616100 -		5.55	212074	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						
# of Claims			5	Vendor Payment Total	457.65	
MUNICIPAL EMERGENCY SERVICES						
	405170	277 - 630100 -		625.00	211753	191765
STRONG ARM QUICK RELEASE STRAP - NO CHARGE; STRONG ARM CARRYING CASE;						
	405170	277 - 630100 -		6,850.00	211753	191765
AS PER BIDS RECEIVED IN PURCHASING 003-02-2017; STRONG ARM LE100W/BATTERIES AND CHARGER						
# of Claims			2	Vendor Payment Total	7,475.00	
NECAISE LOCKSMITH SERVICE INC						
	405008	411 - 610700 -		100.00	211594	190851
OPEN P/O FOR KEYS, LOCKS ETC FOR CENTERS AND BLDGS						
# of Claims			1	Vendor Payment Total	100.00	
NORLAB INC						
	404919	815 - 610700 -		432.00	211506	191935
RESTOCK INVENTORY -- DYE, TRACING, YELLOW - GREEN - 16 PER CASE						
# of Claims			1	Vendor Payment Total	432.00	
NORMA JEAN SOROE						
	404989	611 - 627900 -		199.53	211576	191976

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
	# of Claims	1	Vendor Payment Total	199.53	
NORMAN POPE					
404885	135 - 620900 -		1,000.00	211472	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
O REILLY AUTO PARTS					
404928	335 - 611300 -		-300.11	211515	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404929	335 - 611300 -		35.99	211516	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404930	335 - 611300 -		91.18	211517	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404931	335 - 611300 -		30.26	211518	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404932	335 - 611300 -		37.78	211519	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404933	335 - 611300 -		75.96	211520	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404934	335 - 611300 -		10.85	211521	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404935	335 - 611300 -		36.28	211522	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404936	335 - 611300 -		151.04	211523	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404937	335 - 611300 -		23.49	211524	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404938	335 - 611300 -		56.19	211525	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404939	335 - 611300 -		69.99	211526	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404940	335 - 611300 -		7.34	211527	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404941	335 - 611300 -		5.81	211528	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404942	335 - 611300 -		32.73	211529	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404943	335 - 611300 -		39.15	211530	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404944	335 - 611300 -		152.79	211531	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404945	335 - 611300 -		11.92	211532	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404946	335 - 611300 -		8.04	211533	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404947	335 - 611300 -		57.91	211534	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404948	335 - 611300 -		37.56	211535	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404949	335 - 611300 -		9.49	211536	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404950	335 - 611300 -		11.52	211537	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404951	335 - 611300 -		80.04	211538	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404952	335 - 611300 -		23.97	211539	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404953	335 - 611300 -		261.66	211540	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404954	335 - 611300 -		16.11	211541	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404955	335 - 611300 -		39.96	211542	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404956	335 - 611300 -		38.19	211543	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404957	335 - 611300 -		24.82	211544	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404958	335 - 611300 -		43.94	211545	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404959	335 - 611300 -		29.54	211546	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404960	335 - 611300 -		31.51	211547	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404961	335 - 611300 -		16.11	211548	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404962	335 - 611300 -		21.95	211549	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404963	335 - 611300 -		34.22	211550	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404964	335 - 611300 -		45.67	211551	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404965	335 - 611300 -		54.60	211552	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404966	335 - 611300 -		231.52	211553	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404967	335 - 611300 -		28.98	211554	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404968	335 - 611300 -		149.90	211555	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404969	335 - 611300 -		54.80	211556	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404970	335 - 611300 -		45.67	211557	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404971	335 - 611300 -		43.40	211558	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404972	335 - 611300 -		4.76	211559	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404973	335 - 611300 -		94.98	211560	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404974	335 - 611300 -		75.20	211561	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404975	335 - 611300 -		35.56	211562	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404976	335 - 611300 -		4.68	211563	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404977	335 - 611300 -		87.84	211564	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404978	335 - 611300 -		45.83	211565	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404979	335 - 611300 -		11.80	211566	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404980	335 - 611300 -		76.68	211567	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404981	335 - 611300 -		143.78	211568	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404982	335 - 611300 -		48.49	211569	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404983	335 - 611300 -		40.02	211570	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404984	335 - 611300 -		170.93	211571	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404985	335 - 611300 -		14.00	211572	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404986	335 - 611300 -		39.32	211573	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404987	335 - 611300 -		19.98	211574	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
404988	335 - 611300 -		6.22	211575	191766
BLANKET PURCHASE ORDER FOR MARCH 2017					
405019	290 - 611300 -		38.18	211605	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
405020	290 - 611300 -		8.44	211606	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
405187	213 - 611300 -		208.48	211770	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			64	Vendor Payment Total	3,184.89
OFFICE OF THE ATTORNEY GENERAL					
404909	213 - 622300 -		399.00	211496	192181
REGISTRATION FOR TIFFANY NEVES TO ATTEND BASIC CRIME PREVENTION IN SARASOTA , FL					
06/25/17 THRU 07/01/17					
# of Claims			1	Vendor Payment Total	399.00
PARTS AND SUPPLY INC					
404900	815 - 611300 -		5.03	211487	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404901	815 - 611300 -		22.80	211488	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404902	815 - 611300 -		3.20	211489	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404903	815 - 611300 -		238.36	211490	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404904	815 - 611300 -		150.92	211491	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404917	335 - 610700 -		73.14	211504	192042
CHUCK BLOCKS P/N 730-3997 STOCK					
405026	290 - 611300 -		7.90	211612	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
405171	213 - 611300 -		455.78	211754	191232

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
405173	213 - 611300 -		171.85	211756	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
405175	213 - 611300 -		16.95	211758	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
405177	213 - 611300 -		271.43	211760	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
405178	213 - 611300 -		24.27	211761	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		12	Vendor Payment Total	1,441.63	
PAT FORE JR					
405584	290 - 626700 -		650.00	212167	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PETER MCNAIR					
405160	290 - 622300 -		50.00	211743	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
PHYSICIANS CLINIC @ MHG					
405195	213 - 622900 -		473.62	211778	MANUAL
# of Claims		1	Vendor Payment Total	473.62	
PILEUM CORPORATION					
405159	276 - 630100 -		0.00	211742	188915
YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4					
405159	213 - 630100 -		250,000.00	211742	188915
YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	250,000.00	
POWELL CONSTRUCTION SERVICES, INC.					
404924	315 - 615600 -		4,000.00	211511	191914
TRAFFIC SIGNAL LOOPS AT HWY 605 (LORRAINE RD) AND EAST TAYLOR RD -- ITEM # 635-000: VEHICLE LOOP ASSEMBLY					
	# of Claims	1	Vendor Payment Total	4,000.00	
PRO CHEM INC					
405131	411 - 610100 -		18.90	211714	192164
438302 ORANGE GLOVES XL					
405131	411 - 610100 -		349.90	211714	192164
243601 CITRA BURST CLEANER FOR BEAUTIFICATION DEPT					
	# of Claims	2	Vendor Payment Total	368.80	
PUCKETT MACHINERY COMPANY					
404910	335 - 614000 -		160.00	211497	192074
OIL SAMPLE BOTTLES P/N OIL STOCK					
404911	335 - 614000 -		160.00	211498	192074
OIL SAMPLE BOTTLES P/N OIL STOCK					
	# of Claims	2	Vendor Payment Total	320.00	
REBEL SOUND SYSTEM, INC.					
405128	411 - 612200 -		181.00	211711	191864
SERVICE CALL TO CHECK AND REPAIR AIR HANDLER 4 AT ORANGE GROVE COMMUNITY CENTER					
	# of Claims	1	Vendor Payment Total	181.00	
REVERE					
405099	411 - 613100 -		485.00	211682	191953
FRONT12 FRONT LINE AEROSOL MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	485.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHARDSON ATHLETICS LLC					
405132	411 - 613100 -		1,328.34	211715	191957
BCSS HOLLYWOOD TYPE SAFETY SLIDER BASE SET FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	1,328.34	
ROBERT J YOUNG COMPANY INC					
404899	325 - 621700 -		271.00	211486	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY 2017					
MONTHLY PAYMENTS					
405009	135 - 610700 -		117.00	211595	MANUAL
405196	411 - 610700 -		162.18	211779	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
405197	411 - 610700 -		167.68	211783	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
405352	213 - 621700 -		400.18	211935	MANUAL
405423	815 - 620900 -		1,873.03	212006	MANUAL
405451	611 - 621700 -		368.68	212034	MANUAL
405454	135 - 621700 -		471.68	212037	MANUAL
405455	213 - 621700 -		3,228.05	212038	MANUAL
405487	145 - 621700 -		111.64	212070	MANUAL
405498	811 - 621700 -		148.55	212081	MANUAL
405502	611 - 621700 -		95.88	212085	MANUAL
405503	213 - 621700 -		725.69	212086	MANUAL
405514	150 - 621700 -		427.46	212097	MANUAL
405514	411 - 621700 -		427.46	212097	MANUAL
	# of Claims	15	Vendor Payment Total	8,996.16	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT W REEDER					
405129	010 - 505800 - 62100		225.00	211712	192121
GRIND STUMPS AT VA PROPERTY FOR BICENTINIAL					
# of Claims		1	Vendor Payment Total	225.00	
ROBIN EWING POOL SUPPLIES INC.					
405149	411 - 620900 -		4,240.00	211732	189051
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	4,240.00	
ROPER SUPPLY CO					
404991	213 - 611300 -		2,224.65	211578	191784
ITEM# GAM7160-0415 / PANASONIC CF-53 CRADLE					
404991	213 - 611300 -		2,774.19	211578	191784
ITEM# GAM7160-0220 / 9" LOCK ARM W/ 360 CLEVIS - (QUOTE 16925)					
405029	290 - 611300 -		963.30	211615	191484
CON BX ARM 2358.15 CUP FD PI UT 11					
# of Claims		3	Vendor Payment Total	5,962.14	
RYAN CARTER					
405216	290 - 626900 -		26.00	211799	192048
LUNCH - TRAVEL DAYS					
405216	290 - 626900 -		50.00	211799	192048
FOOD ALLOWANCE WHILE ATTENDING FDIC 2017 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 25-29; BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS APRIL 25 & 28					
BREAKFAST					
405216	290 - 626900 -		115.00	211799	192048
DINNER					
# of Claims		3	Vendor Payment Total	191.00	
S & S WORLDWIDE INC					
405133	411 - 613400 -		6.02	211716	191854
INTW10926005 NEON BALL					
405133	411 - 613400 -		73.09	211716	191854

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTW9951 ZAP ATTACK					
405133	411 - 613400 -		112.36	211716	191854
INTW5377002 FOAM HAND REG					
405133	411 - 613400 -		137.27	211716	191854
INTW10926005 NEON BALL					
405133	411 - 613400 -		142.09	211716	191854
W8888 SCOOP TOSS					
405133	411 - 613400 -		149.83	211716	191854
INTW5377001 FOAM HAND					
405133	411 - 613400 -		151.54	211716	191854
W4818 FOAM DISC					
405133	411 - 613400 -		185.85	211716	191854
INTW10955005 FUNKADELIC BALL					
405133	411 - 613400 -		241.12	211716	191854
INTW6172001 /2002 FOAM FEET					
405133	411 - 613400 -		340.80	211716	191854
INTW1275005 COMPETITION BALL					
405133	411 - 613400 -		413.26	211716	191854
W10294001 STREET BALL					
405133	411 - 613400 -		454.40	211716	191854
INTW9988001 GRIP RITE BALL					
405133	411 - 613400 -		557.87	211716	191854
W6940001 BASKETBALL					
405133	411 - 613400 -		620.00	211716	191854
INTW4843 PLAYGROUND BALL FOR SUMMER CAMP					
# of Claims			14	Vendor Payment Total	3,585.50
SAFETY KLEEN CORPORATION					
404912	335 - 614000 -		41.58	211499	191711
ICE BREAKER P/N BREAKER STOCK					
404912	335 - 614000 -		361.38	211499	191711
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					
# of Claims			2	Vendor Payment Total	402.96
SAMS CLUB CORP					
404993	286 - 610700 -		10.99	211580	192031
ITEM # 441889 / GHENT WOOD FRAME CORK BULLETIN BOARD, 36"X48" FOR CNET					
404993	286 - 610700 -		30.51	211580	192031
ITEM # 345320 / 2 PACK SANDISK ULTRA USB 3.0 32GB FOR CNET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404994	286 - 610700 -		27.51	211581	192031
ITEM # 441889 / GHENT WOOD FRAME CORK BULLETIN BOARD, 36"X48" FOR CNET					
404994	286 - 610700 -		76.41	211581	192031
ITEM # 345320 / 2 PACK SANDISK ULTRA USB 3.0 32GB FOR CNET					
405126	213 - 610400 -		405.68	211709	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
405136	445 - 614110 -		211.57	211719	189065
OPEN P/O FOR RESALE ITEMS, HARBOR DRINKS, SNACKS, ETC					
# of Claims			6	Vendor Payment Total	762.67
SCRIBBLE SOFTWARE, INC.					
405036	445 - 621700 -		1,439.40	211621	MANUAL
405144	445 - 620900 -		75.00	211727	191821
SET UP FEE					
405144	445 - 620900 -		170.00	211727	191821
ON-LINE TRAINING					
405144	445 - 620900 -		1,170.00	211727	191821
INGENICO EMV-CHIP READING DEVICE WITH BUILT I MSR , PIN PAD AND SIGNATURE CAPTURE					
405144	445 - 620900 -		1,199.40	211727	191821
MARIAH ONLINE BILL PAY FOR SCRIBBLE SOFTWARE AT HARBOR					
# of Claims			5	Vendor Payment Total	4,053.80
SECURITY BLANKET INC					
405512	411 - 620900 -		284.25	212095	MANUAL
# of Claims			1	Vendor Payment Total	284.25
SOLARWINDS WORLDWIDE LLC					
404915	150 - 621700 -		420.00	211502	192010
17230 ANNUAL MAINTENANCE DAMEWARE REMOTE SUPPORT					
# of Claims			1	Vendor Payment Total	420.00
SOUTH MS BUSINESS MACHINES INC					
405365	213 - 621700 -		131.00	211948	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405365	135 - 621700 -		279.04	211948	MANUAL
405365	290 - 621700 -		297.56	211948	MANUAL
405365	611 - 621700 -		409.20	211948	MANUAL
405365	811 - 621700 -		507.16	211948	MANUAL
405365	145 - 621700 -		969.64	211948	MANUAL
405365	411 - 621700 -		1,130.81	211948	MANUAL
# of Claims			7	Vendor Payment Total	3,724.41
SOUTHERN MS PLANNING & DEVELOPMENT					
404891	411 - 623600 -		13.62	211478	MANUAL
# of Claims			1	Vendor Payment Total	13.62
SOUTHERN PIPE & SUPPLY CO					
404922	815 - 616700 - 82586		78.50	211509	191627
	REDUCER, 12" X 8", MJ				
404922	815 - 616700 - 82586		464.00	211509	191627
	BID GROUP J1: COUNCIL APPROVED 1-3-2017 -- FOR HWY 49 PROJECT -- ELBOW, 90 DEG, 12", MJ				
404923	815 - 616700 -		222.00	211510	191191
	BID GROUP M -- RESTOCK INVENTORY -- ITEM #199-050-86: REGISTER HEAD, 1", 3G-DS				
# of Claims			3	Vendor Payment Total	764.50
SOUTHERN PRINTING & SILK SCREENING					
404997	290 - 612500 -		24.00	211583	192125
	EMBROIDERY				
404997	290 - 612500 -		77.94	211583	192125
	CS412 CORNERSTONE WHITE SHIRTS (1M) (2L)				
# of Claims			2	Vendor Payment Total	101.94

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PRO TRUCK					
404914	815 - 611300 -		40.00	211501	191910
50FT CABLE W/ POWER LEAD WIRE ID# 7014					
404914	815 - 611300 -		110.00	211501	191910
120 DEGREE HEAVY DUTY CAMERA ID# 7014					
404914	815 - 611300 -		150.00	211501	191910
INSTALL 120 DEGREE HEAVY DUTY CAMERA ID# 7014					
404914	815 - 611300 -		189.00	211501	191910
MONITOR 2 CHANNEL 7"					
# of Claims			4	Vendor Payment Total	489.00
SOUTHERN TIRE MART LLC					
405000	290 - 611300 -		8.00	211586	191863
199 WASTE TIRE FEE					
405000	290 - 611300 -		27.80	211586	191863
250 VALVE STEM					
405000	290 - 611300 -		120.00	211586	191863
120 TIRE CHANGE					
405000	290 - 611300 -		1,493.92	211586	191863
F248494 12R22.5 FS561 16PL					
# of Claims			4	Vendor Payment Total	1,649.72
SPHERION CORP					
404888	811 - 620900 -		590.80	211475	MANUAL
404897	411 - 620900 -		576.03	211484	MANUAL
404898	213 - 620900 -		471.38	211485	MANUAL
405076	213 - 620900 -		469.24	211659	MANUAL
405078	411 - 620900 -		590.80	211661	MANUAL
405079	811 - 620900 -		590.80	211662	MANUAL
# of Claims			6	Vendor Payment Total	3,289.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STEPHEN P RINES					
405326	290 - 622300 -		35.00	211909	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
SUN COAST					
405185	411 - 610100 -		17.64	211768	192195
4104 DISF SPRAY					
405185	411 - 610100 -		21.90	211768	192195
CCIG BLEACH					
405185	411 - 610100 -		44.00	211768	192195
202 TISSUE					
405185	411 - 610100 -		49.35	211768	192195
1508 TOWELS FOR HERBERT WILSON CENTER					
405185	411 - 610100 -		50.70	211768	192195
7026 FLOOR CLEANER					
405185	411 - 610100 -		64.00	211768	192195
35419 PINE SOL					
405185	411 - 610100 -		86.60	211768	192195
GAT60XH TRASH LINERS FOR LYMAN CENTER					
405204	411 - 610100 -		0.62	211787	192195
35419 PINE SOL					
405204	411 - 610100 -		72.00	211787	192195
5665 SOAP					
405204	411 - 610400 -		194.60	211787	192195
75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS					
	# of Claims	10	Vendor Payment Total	601.41	
SUN COAST BUSINESS SUPPLY INC					
404886	145 - 610400 -		15.52	211473	192143
ITEM #BICWOTAP10 10/PK CORRECTION TAPE					
404886	145 - 610400 -		508.50	211473	192143
ITEM #HEWC8543X INK CARTRIDGE FOR MAIN PRINTER					
404887	145 - 610400 -		21.02	211474	192183
VACUUM MOUNT PENCIL SHARPENER ITEM # EPI1072 (PURCHASING HARDY BUILDING)					
404990	145 - 610400 -		1.48	211577	192183
ITEM # UNV10200VP3 SMALL BINDER CLIPS					
404990	145 - 610400 -		2.54	211577	192183
ITEM # UNV111124 MEDIUM BINDER CLIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404990	145 - 610400 -		18.12	211577	192183
ITEM # SMD10334 SMEAD FILE FOLDERS -- MANILA					
404990	145 - 610400 -		28.72	211577	192183
ITEM # DURMN2400B24000 AAA BATTERIES 24/BX					
404990	145 - 610400 -		29.04	211577	192183
ITEM # DURMN1500B24 AA BATTERIES 24/BX					
404990	145 - 610400 -		57.38	211577	192183
ITEM # GPC27385 PAPER TOWELS					
404990	145 - 610400 -		70.68	211577	192183
CITY HALL (CAO OFFICE)					
ITEM # UNV95200 MULTIPURPOSE PAPER (BRIGHT WHITE)					
405001	611 - 610400 -		26.99	211587	192143
TRODAT 4642 NOTARY STAMP FOR BRENDA S CHAPMAN					
405030	811 - 610400 -		12.12	211616	192235
ITEM #COS032962 REFILL INK					
405030	811 - 610400 -		17.76	211616	192235
ITEM #PMC05058 REFILL PENS					
405030	811 - 610100 -		36.20	211616	192235
ITEM #DIA99681 CARTON HAND SANITZER 12/CA					
405030	811 - 610400 -		142.20	211616	192235
ITEM #ELI75394 CARTRIDGE BLACK					
405030	811 - 610400 -		170.28	211616	192235
ITEM #HEWCF410A CARTRIDGE					
405030	811 - 610400 -		189.78	211616	192235
ITEM #C9353FN CARTRIDGE BLACK					
405093	145 - 610400 -		6.59	211676	192289
ITEM #ACC72020 BINDER CLIP 12/BX					
405093	145 - 610400 -		14.25	211676	192289
ITEM #BICWOFEC12 LIQUID PAPER					
405093	145 - 610400 -		14.49	211676	192289
ITEM #ACC72050 MEDIUM CLIPS 12/BX					
405093	145 - 610400 -		23.71	211676	192289
ITEM #PENBL77C BLUE GEL PENS					
405093	145 - 610400 -		248.52	211676	192289
ITEM #CP21200 COPY PAPER FOR 2ND FLOOR HARDY BUILDING					
405189	411 - 610400 -		1.57	211772	192003
UNV-19004 ENVELOPE 12X16					
405189	411 - 610100 -		6.50	211772	192003
5665 SOAP WESTSIDE CENTER					
405189	411 - 623600 -		8.21	211772	192003
50150 SWEET AND LOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405189	411 - 610100 -		13.00	211772	192003
500XL GLOVES					
405189	411 - 610100 -		19.24	211772	192003
FRS3WDSMG URINAL SCREEN					
405189	411 - 610100 -		19.78	211772	192003
CCIG BLEACH					
405189	411 - 623600 -		22.74	211772	192003
8J8 COFFEE CUP					
405189	411 - 610100 -		22.85	211772	192003
DM18 BUTCHER PAPER					
405189	411 - 610100 -		22.98	211772	192003
1509 TOWELS					
405189	411 - 610100 -		23.79	211772	192003
122085 TOWELS FOR SENIOR CENTER					
405189	411 - 610100 -		32.90	211772	192003
1508 TOWELS HERBERT WILSON					
405189	411 - 623600 -		34.73	211772	192003
12SN COFFEE CUPS					
405189	411 - 610100 -		35.78	211772	192003
ST60 CAN LINERS					
405189	411 - 610100 -		35.88	211772	192003
PGC45112 DAWN					
405189	411 - 623600 -		61.64	211772	192003
06122 DECAF COFFEE					
405189	411 - 623600 -		65.44	211772	192003
06239 COFFEE REGULAR					
405189	411 - 610100 -		66.00	211772	192003
AM2025 TISSUE					
405189	411 - 610100 -		78.96	211772	192003
HUS80202 DISF CLEANER					
405189	411 - 610100 -		97.76	211772	192003
410321 CPULL					
405191	411 - 610100 -		32.90	211773	192003
FRS3WDSMG URINAL SCREEN					
405192	411 - 610100 -		7.80	211774	192003
FRS3WDSMG URINAL SCREEN					
405192	411 - 610100 -		13.43	211774	192003
295600BK 7 GAL CAN					
405192	411 - 610100 -		49.00	211774	192003
GAT60XH CAN LINERS					
405192	411 - 610100 -		57.30	211774	192003
CLO15948 WIPES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405192	411 - 610100 -		66.18	211774	192003
503WH MOP HEADS					
405192	411 - 610100 -		68.67	211774	192003
1509 TOWELS					
405193	411 - 610100 -		1.57	211775	192003
295600BK 7 GAL CAN					
405193	411 - 610100 -		70.43	211775	192003
GEN202 TISSU FOR SPORTSPLEX					
405194	411 - 610100 -		9.93	211777	191582
JAGG38580 LINERS					
405194	411 - 610100 -		17.05	211777	191582
CHA411 STAIN CLEANER					
405194	411 - 610100 -		24.90	211777	191582
PGC82027 CLEAN ERASER FOR SPORTSPLEX					
405194	411 - 610400 -		264.98	211777	191582
SNANPL1128					
# of Claims			54	Vendor Payment Total	3,009.78
SUN SOUTH LLC					
404918	335 - 612200 -		620.02	211505	192083
FAN HYDRAULIC COOLER P/N 02993423 ID# 17079 / 17082					
405004	411 - 611300 -		141.54	211590	192157
CUTTING BLADES P/N TCU15882 ID# 50004					
# of Claims			2	Vendor Payment Total	761.56
SUNBELT RENTALS INC					
405134	445 - 620900 -		22.40	211717	192151
ENVIRONMENTAL					
405134	445 - 620900 -		1,600.00	211717	192151
RENTAL OF 45' MAN LIFT 3/2-3/29 2017					
405146	411 - 614000 -		140.25	211729	192170
FUEL FOR RENTAL TRACK SKIDSTEER THAT WAS RETURNED					
# of Claims			3	Vendor Payment Total	1,762.65
SWETMAN SECURITY SERVICE					
405137	411 - 620900 -		224.00	211720	192273
SECURITY FOR GASTON POINT PARK OVERNIGHT 3PM-7AM; CONTRACT APPROVED BY CITY COUNCIL ON 02/07/2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	224.00	
TAPPER SECURITY INC					
404894	213 - 620900 -		158.94	211481	MANUAL
404895	213 - 620900 -		53.97	211482	MANUAL
404896	213 - 620900 -		53.97	211483	MANUAL
	# of Claims	3	Vendor Payment Total	266.88	
TASER INTERNATIONAL INC					
404992	213 - 612800 -		58.38	211579	192146
ESTIMATE TO SEND TASERS TO COMPANY TO REPAIR OR REPLACE THEM.					
	# of Claims	1	Vendor Payment Total	58.38	
TEC OF JACKSON INC					
405580	437 - 626001 -		4.60	212163	MANUAL
405580	511 - 626001 - 05600		4.63	212163	MANUAL
405580	150 - 626001 -		4.96	212163	MANUAL
405580	621 - 626001 -		5.94	212163	MANUAL
405580	445 - 626001 -		6.04	212163	MANUAL
405580	115 - 626001 -		6.45	212163	MANUAL
405580	325 - 626001 -		10.33	212163	MANUAL
405580	135 - 626001 -		11.58	212163	MANUAL
405580	335 - 626001 -		14.00	212163	MANUAL
405580	111 - 626001 -		14.94	212163	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405580	290 - 626001 -		21.09	212163	MANUAL
405580	311 - 626001 -		21.99	212163	MANUAL
405580	411 - 626001 -		23.45	212163	MANUAL
405580	611 - 626001 -		33.07	212163	MANUAL
405580	811 - 626001 -		55.55	212163	MANUAL
405580	125 - 626001 -		61.86	212163	MANUAL
405580	145 - 626001 -		173.89	212163	MANUAL
405580	213 - 626001 -		174.85	212163	MANUAL
# of Claims			18	Vendor Payment Total	649.22
TELECHECK INTERNATIONAL, INC.					
405110	611 - 627900 -		63.34	211693	MANUAL
405110	125 - 627900 -		126.66	211693	MANUAL
405111	811 - 620900 -		40.00	211694	MANUAL
405113	411 - 627900 -		20.30	211696	MANUAL
# of Claims			4	Vendor Payment Total	250.30
THE FIRST, A NATIONAL BANKING ASSOC.					
405032	345 - 630200 - 29008		13,592.92	211618	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims			1	Vendor Payment Total	13,592.92
THE PRINT SHED LLC					
405103	213 - 612500 -		700.00	211686	190835
PATCHES OF THE NEW TWO-TONE BADGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405105	276 - 610700 -		25.60	211688	191793
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000					
PERFORMANCE T-SHIRT WITH ONE COLOR FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR					
RIGHT SLEEVE (2XL-3XL)					
405105	276 - 610700 -		54.40	211688	191793
8" NUMBERS ON BACK OF SHIRT					
405105	276 - 610700 -		688.20	211688	191793
APPROVED BY CITY COUNCIL ON 03/08/17 -- TSHIRTS WITH SCREEN PRINT FOR THE					
COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR					
FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR RIGHT SLEEVE (S-X					
405105	276 - 610700 -		688.20	211688	191793
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000					
PERFORMANCE T-SHIRT WITH ONE COLOR FRONT, ONE COLOR LEFT SLEEVE AND ONE COLOR					
RIGHT SLEEVE (S-XL)BLUE					
405106	276 - 610700 -		840.00	211689	191033
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000					
PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE					
405123	213 - 612500 -		182.00	211706	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM					
SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
405124	213 - 612500 -		26.00	211707	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM					
SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		8	Vendor Payment Total	3,204.40	
THE PROPHET CORPORATION					
405135	411 - 613400 -		432.36	211718	191853
61-288 RUBBER BALL FOR SUMMER CAMP					
405135	411 - 613400 -		514.42	211718	191853
17-962 FLOOR HOCKY GAME					
405135	411 - 613400 -		765.40	211718	191853
53-516 FIELS HOCKY GAME					
405135	411 - 613400 -		852.48	211718	191853
07-864 NAVY/ YELLOW/ WHITE BALL					
405135	411 - 613400 -		1,242.44	211718	191853
38-578 LACROOSE GAME					
# of Claims		5	Vendor Payment Total	3,807.10	
THOMPSON PUMP & MFG CO INC					
404916	815 - 612200 -		51.64	211503	191610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHECK VALVE GASKETS P/N GASKET ID# 9003 404916 815 - 612200 -			370.00	211503	191610
6" FLAPPERS P/N FLAPPER ID# 9003 404920 825 - 615800 -			625.00	211507	191954
REVIEW REPAIRS AND CERTIFICATION OF FOUR 3" TRASH PUMPS -- PUMP, TRASH, 3", 4 UNITS, REVIEW, REPAIR AND CERTIFICATION					
# of Claims		3	Vendor Payment Total	1,046.64	
TINA DEDEAUX					
405266 811 - 620900 -			300.00	211849	192218
LYMAN WATER DEPARTMENT INVOICE #1626 CLEANING DATE MARCH 4, 2017 MARCH 11, 2017 MARCH 18, 2017 MARCH 24, 2017 MARCH 31, 2017					
# of Claims		1	Vendor Payment Total	300.00	
TOOMEYS MARDI GRAS CANDY CO INC					
405130 411 - 627800 - 41201			4,760.50	211713	190704
THROWS FOR BASEBALL PARADE JUNE 21 JONES PARK					
# of Claims		1	Vendor Payment Total	4,760.50	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
404927 213 - 621700 -			204.25	211514	MANUAL
# of Claims		1	Vendor Payment Total	204.25	
TRUCK EQUIPMENT SALES INC					
404913 335 - 611300 -			77.57	211500	191933
SOLENOID P/N 68034-9 ID# 1207					
# of Claims		1	Vendor Payment Total	77.57	
TRUSTMARK NATIONAL BANK					
405031 345 - 640100 - 82585			53.33	211617	192284

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016					
405031	345 - 640100 - 41147		3,746.67	211617	192284
LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016					
405031	345 - 640100 - 02940		20,556.81	211617	192284
LEASE AGREEMENT PAYMENTS 8 THROUGH 13 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES; AS APPROVED BY CITY COUNCIL ON 07/19/2016					
# of Claims			3	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
405121	213 - 611300 -		83.90	211704	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	83.90
U S POSTAL SERVICE					
404884	358 - 640100 - 05849		26.16	211471	MANUAL
# of Claims			1	Vendor Payment Total	26.16
UNDERWATER BOAT SERVICING LLC					
405188	445 - 610700 -		950.00	211771	191584
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HAVOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					
# of Claims			1	Vendor Payment Total	950.00
UNITED PARCEL SERVICE					
405232	290 - 625700 -		184.69	211815	MANUAL
405499	290 - 625700 -		24.87	212082	MANUAL
# of Claims			2	Vendor Payment Total	209.56

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED RENTALS (NORTH AMERICA) INC					
404921	311 - 626700 -		2,603.40	211508	190646
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	
US TOY CO CONSTRUCTIVE PLAYTHINGS					
405151	411 - 613400 -		9.91	211734	191876
ST3164 PANTHERS TOY					
405151	411 - 613400 -		26.86	211734	191876
H121 FEDORAS					
405151	411 - 613400 -		31.82	211734	191876
1512 CHINESE JUMP ROPE					
405151	411 - 613400 -		31.82	211734	191876
4007 JUMP ROPES					
405151	411 - 613400 -		33.58	211734	191876
IN381 MICROPHONES					
405151	411 - 613400 -		35.25	211734	191876
MX333 MARACAS					
405151	411 - 613400 -		39.63	211734	191876
H63 PITH HAT					
405151	411 - 613400 -		39.63	211734	191876
7848 PULL STRING DISC					
405151	411 - 613400 -		39.91	211734	191876
1525 KATANA PLAY SWORD					
405151	411 - 613400 -		43.61	211734	191876
MX440 TURKEY SHOOTER TOY					
405151	411 - 613400 -		47.20	211734	191876
SB397 FROG TOY					
405151	411 - 613400 -		47.50	211734	191876
H181 DERBIES					
405151	411 - 613400 -		47.57	211734	191876
MX471 NINJA TOY					
405151	411 - 613400 -		47.74	211734	191876
H450 PRINTED PITH HAT					
405151	411 - 613400 -		52.87	211734	191876
4100 YO YOS FOR SUMMER CAMP					
405151	411 - 613400 -		53.59	211734	191876
4472 PULL BACK CARS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405151	411 - 613400 -	IN389 BEACHBALL	56.61	211734	191876
405151	411 - 613400 -	7939 PIRATE SWORD TOY	62.73	211734	191876
405151	411 - 613400 -	H527 TOP HAT	68.35	211734	191876
405151	411 - 613400 -	2465 RACE CAR DRIVER TOY	78.15	211734	191876
405151	411 - 613400 -	SB589 BALL WITH TAIL	83.34	211734	191876
405151	411 - 613400 -	MX497 ADVENTURE TOY SWORD	95.11	211734	191876
405151	411 - 613400 -	7519 DISGUISEE GLASSES	95.51	211734	191876
405151	411 - 613400 -	1397 TOY BINOCULARS	95.53	211734	191876
405151	411 - 613400 -	H153 H67 CONSTRUCTION HAT	99.37	211734	191876
405151	411 - 613400 -	GL32 ZEBRA GLASSES	105.75	211734	191876
405151	411 - 613400 -	GL10 ANIMAL PRINT GLASSES	106.64	211734	191876
405151	411 - 613400 -	4510 POPPING EYE DINO	106.64	211734	191876
405151	411 - 613400 -	IN368 BATS	107.24	211734	191876
405151	411 - 613400 -	SB364 HANGING MONKEY	110.38	211734	191876
405151	411 - 613400 -	H152 BEANIES	111.44	211734	191876
405151	411 - 613400 -	H82 SAILOR HAT	116.50	211734	191876
405151	411 - 613400 -	PIO-12382 BALLON RACER	119.01	211734	191876
405151	411 - 613400 -	GS799 FLYING FROG	119.01	211734	191876
405151	411 - 613400 -	1439 WAVE PUZZLE	124.57	211734	191876
405151	411 - 613400 -	GET DINOSAUR	127.37	211734	191876
405151	411 - 613400 -	SB472 HANGING WILD JUNGLE	134.28	211734	191876

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405151	411 - 613400 -		147.17	211734	191876
ST6166,65,63,62 TOY ANIMAL					
405151	411 - 613400 -		154.74	211734	191876
H218 FEDORAS					
405151	411 - 613400 -		166.81	211734	191876
GL22 FLY EYES					
405151	411 - 613400 -		167.20	211734	191876
GL45 SUPER HERO GLASSES					
405151	411 - 613400 -		178.64	211734	191876
MU916 PIRATE TOY					
405151	411 - 613400 -		179.11	211734	191876
SA159 PADDLE BALL					
405151	411 - 613400 -		188.79	211734	191876
H236 TOP HAT					
405151	411 - 613400 -		190.70	211734	191876
MX498 DRAGON PLAY SET					
405151	411 - 613400 -		190.70	211734	191876
CM65-01 HEAD BANDS					
405151	411 - 613400 -		268.49	211734	191876
4226 SAUCERS					
405151	411 - 613400 -		284.38	211734	191876
MX364 THORS HAMMER TOY					
# of Claims		48	Vendor Payment Total	4,868.75	

UTILITY PARTNERS, LLC

404890	825 - 621800 -		98,725.29	211477	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
404890	815 - 621800 -		198,120.98	211477	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
404892	825 - 621800 -		66,302.20	211479	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
404892	311 - 621800 -		190,691.51	211479	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
404893	815 - 630100 -		11,500.63	211480	189375
MONTLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	565,340.61	
VANDER INTERMEDIATE HOLDING III CORP					
405387	411 - 620900 -		727.89	211970	191317
6 YARD DUMP TRUCK					
405387	411 - 620900 -		1,094.99	211970	191317
RENTAL OF EXCAVATOR FOR CLEANING OUT OF POND GOLF COURSE FEB13-17					
	# of Claims	2	Vendor Payment Total	1,822.88	
VERNON CLARK TRUCKING CO INC					
405003	335 - 611300 -		221.77	211589	192199
HEATER-A/C CONTROL PN 3545543C5 ID 3547					
405025	290 - 611300 -		546.75	211611	189224
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	2	Vendor Payment Total	768.52	
VISION SERVICE PLAN INSURANCE CO					
405474	911 - 628600 -		5,749.47	212057	MANUAL
	# of Claims	1	Vendor Payment Total	5,749.47	
WARNER INC					
404926	411 - 620900 -		161.84	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
404926	811 - 620900 -		323.67	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
404926	611 - 610100 -		626.60	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
404926	125 - 620900 -		1,202.98	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
404926	311 - 620900 -		1,577.42	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					
404926	145 - 620900 -		1,955.97	211513	192221
JANTORIAL SERVICES FOR MARCH 2017 INVOICE #0055616					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	6	Vendor Payment Total	5,848.48
WARREN PAVING INC						
404889	815	- 613800 -		2,636.68	211476	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	2,636.68
WEAVER ELECTRIC INC						
405141	411	- 612200 -		328.88	211723	192163
OT HOURS						
405141	411	- 612200 -		462.14	211723	192163
MAN HOURS TO CHANGE 6 FUSES AT GOLDIN PARK						
405141	411	- 612200 -		542.38	211723	192163
ARTIC BOOM LIFT						
405141	411	- 612200 -		677.79	211723	192163
BROKEN WIRE ON FIELD FOUR POLE AT SPORTSPLEX MAN HOURS LABOR						
405142	411	- 612200 -		98.12	211724	192163
OT HOURS						
405142	411	- 612200 -		137.86	211724	192163
MAN HOURS TO CHANGE 6 FUSES AT GOLDIN PARK						
405142	411	- 612200 -		161.81	211724	192163
ARTIC BOOM LIFT						
405142	411	- 612200 -		202.21	211724	192163
BROKEN WIRE ON FIELD FOUR POLE AT SPORTSPLEX MAN HOURS LABOR						
			# of Claims	8	Vendor Payment Total	2,611.19
WHITNEY BANK						
405088	145	- 610700 -		16.02	211672	192299
DR. KELLY (WALMART)PHONE CORD						
405088	290	- 610700 -		36.00	211672	192299
THE BROKEN APPLE OF GULFPORT -- TEMPERED GLASS (IPHONE 7) TEMPERED GLASS (IPHONE 7 PLUS)M. NAULT & CHIEF m. BEYERSTEDT						
405088	213	- 621900 -		121.00	211672	192299
DEPARTMENT OF PUBLIC SAFETY PD RENEWALS -- DISTRICT 8 4 OFFICERS \$29, \$29, \$29 & \$34.						
405088	213	- 626900 -		195.50	211672	192299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405088	213 - 622300 -	LODGING (HOLIDAY INN) J. P. NECAISE, C. SHAW & J.RIGBY FOR THE TYLER CONNECT CONFERENCE 2017 05/06/2017-05/11/2017	209.00	211672	192299
405088	145 - 626900 -	REGISTRATION FOR LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH, TX 05/29/2017-06/02/2017	225.00	211672	192299
405088	145 - 626100 -	REGISTRATION: C. WILLIAMS TO ATTEND THE MS WORKERS' COMP EDUCATIONAL CONFERENCE 04/19/2017-04/21/2017.	235.71	211672	192299
405088	145 - 627900 -	FACEBOOK PSA -- MARDI GRAS & GOVERNOR'S CONCERT SOUTH	244.00	211672	192299
405088	145 - 626900 -	NATIONAL RECREATION AND PARK ASSOCIATION (NRPA) JOB POSTING -- INVOICE # 2937001	276.78	211672	192299
405088	213 - 622300 -	LODGING: H. SPAULDING & C. DEBENPORT TO ATTEND MARCH PROCUREMENT MONTH CELEBRATION IN JACKSON, MS 03/14/17-03/15/17	295.00	211672	192299
405088	145 - 621900 -	REGISTRATION K. CLARK TO ATTEND THE CHILD DEATH INVESTIGATION - CHILD DEATH SCENI TO COURT IN COVINGTON, LA 03/06/2017-03/07/2017	299.00	211672	192299
405088	145 - 626900 -	REGISTRATION FOR THE U.S. FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT (SAM) FOR CITY OF GULFPORT (L. ELIAS)	349.76	211672	192299
405088	213 - 626900 -	LODGING DR. KELLY (HILTON) CHICAGO, IL	356.43	211672	192299
405088	213 - 622300 -	LODGING M. JOSEPH TO ATTEND AAAE AIRPORT LAW ENFORCEMENT OFFICERS TRAINING SCHOOL IN JACKSON, MS 02/26/2017-03/01/2017	390.00	211672	192299
405088	290 - 622300 -	REGISTRATION J. GOUIN -- CONFRONTING THE TOXIC OFFICER IN PENSACOLA, FL 04/10/2017-04/12/2017	400.00	211672	192299
405088	611 - 621900 -	TUITION MILWAUKEE HONOR GUARD CLINIC M.BEYERSTEDT	425.00	211672	192299
405088	213 - 626900 -	AMERICAN PLANNING ASSOCIATION (APA) AICP EXAM REGISTRATION -- C. LONG	462.00	211672	192299
405088	213 - 626900 -	LODGING B. SUMRALL & R. BROOKS TO ATTEND THE NORTHEN AMERICAN SMIPER CHAMPIONSHIP IN SOUTHAVEN, MS 03/05/2017-03/09/2017	493.91	211672	192299
405088	213 - 622300 -	LODGING BOOKINGRIDDLE & J. VINCENT TO ATTEND THE K-9 MAINTENANCE TRAINING & RE-CERTIFICATION IN KAPLAN, LA 04/12/2017-04/14/2017 (\$7.99 & \$485.92)	500.00	211672	192299
405088	145 - 626100 -	REGISTRATION (\$500) C. OATIS & L. WHITE TO ATTEND THE LOUISIANA ASSC OF CRISIS NEGOTIATORS IN BATON ROUGE, LA & LODGING (\$680.58) 03/14/2017-03/17/2017	500.19	211672	192299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405088	111 - 626900 -	HUMAN RESOURCES INDEED JOB POSTINGS	586.60	211672	192299
405088	213 - 626900 -	AIR FARE -- MAYOR B. HEWES (DELTA AIR)	680.58	211672	192299
405088	125 - 626900 -	REGISTRATION (\$500) C. OATIS & L. WHITE TO ATTEND THE LOUISIANA ASSC OF CRISIS NEGOTIATORS IN BATON ROUGE, LA & LODGING (\$680.58) 03/14/2017-03/17/2017	692.61	211672	192299
405088	145 - 626900 -	LODGING J. K. CLARK WHILE CONTINUING LEGAL EDUCATION(CLE) IN SAVANNAH, GA 03/05/2017-03/09/2017.	772.60	211672	192299
405088	213 - 626900 -	AIR FARE CAO DR. KELLY (DELTA AIR)	809.10	211672	192299
405088	621 - 626900 -	AIRFARE (DELTA)FOR A. FORE WHILE ATTENDING THE 137TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY 02/13/2017-05/12/2017.	828.60	211672	192299
405088	213 - 622300 -	REIGISTRATION (\$250) & AIR FARE (\$578.60) D. L. PARKER TO ATTEND THE ED CONFERENCE/CONTINUING EDUCATION 04/07/2017-04/09/2017.	900.00	211672	192299
405088	325 - 626900 -	REGISTRATION B. SUMRALL TO ATTEND THE I MIL RIGHT ADVANCED PRECISION RIVLE COURSE FOR LE IN BAKER, GL 05/15/2017-05/19/2017	940.60	211672	192299
405088	213 - 622300 -	AIRFARE FOR K. RIEMANN FOR THE INFRASTRUCTURE PROGRAM IN WASHINGTON, DC	990.00	211672	192299
405088	213 - 626900 -	REGISTRATION F. MAZZOLA & B. ARCHEBELLE TO ATTEND THE MEDIEOLEGAL INVESTIGATION OF DEATH IN DEARBORN, MI 05/02/2017-05/06/2017	1,083.36	211672	192299
405088	290 - 626900 -	AIRFARE F. MAZZOLA & B. ARCHEBELLE FOR THE MEDIEOLEGAL INVESTIGATION OF DEATH IN DEARBORN, MI \$236.16 ORBITZ.COM \$423.60 DELTA AIR \$423.60 DELTA AIR	1,150.00	211672	192299
405088	213 - 622300 -	REGISTRATION M. BEYERSTEDT, M. NAULT & 6 FIREFIGHTERS TO ATTEND THE FDIC 2017 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN 04/25/2017-04/29/2017	1,190.00	211672	192299
405088	213 - 622300 -	REGISTRATION B. SUMRALL, L. SEYMOUR & W. BRIGHTMAN TO ATTEND THE FIELD TRAINING OFFICER TRAINING 03/19/2017-03/22/2017	1,470.00	211672	192299
405088	145 - 626900 -	REGISTRATION -- NATIONAL ACADEMY OF EMD (PD NO RECEIPTS***	1,491.60	211672	192299
405088	145 - 622300 -	REGISTRATION (\$782)FOR C. DEBENPORT TO ATTEND THE NIGP FORUM IN SALT LAKE CITY, UTAH & AIRFARE (DELTA AIR (\$709.60) 08/26/2017-08/31/2017	2,754.00	211672	192299
		REGISTRATION B. FULKS & J. BENNETT TO ATTEND TRAINING -- NETMOTION MOBILITY ONLINE CLASS 03/29/2017, 03/30/2017, 04/25/2017 & 04/26/2017.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405088	290 - 622300 - 29018		3,030.20	211672	192299
LODGING K. LUNDY + 3 FIRMEN TO ATTEND THE TASK FORCE TRAINING - SWIFT WATER TRAINING AT WALKAI BLUFF 03/20/2017-03/23/2017					
# of Claims		36	Vendor Payment Total	25,400.15	
WORLD CLASS ATHLETIC SURFACES INC					
405138	411 - 610700 -		875.00	211721	190814
W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	875.00	
Total # of Claims					
		1,148	Grand Total	3,609,991.99	4/19/2017

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: 04/07/2017

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: April 7, 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 18th day of April, 2017.

Please place the attached item on the Council agenda for April 18, 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

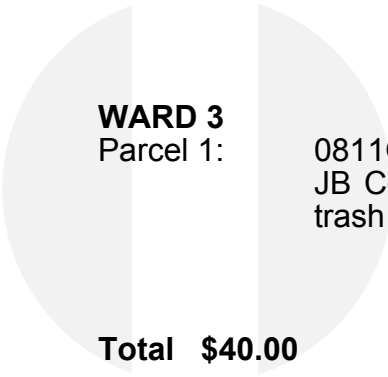
Date: April 7, 2017

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



0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to JB Construction, LLC for \$40.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

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 18th day of April, 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: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to JB Construction, LLC for \$40.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

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: Linda Elias, Comptroller
Finance

Date: 03/29/2017

Subject:

Biweekly Pay Distribution Journals - for the month ending March 31, 2017.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: March 29, 2017

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of March, 2017 to be approved and spread on the minutes of the April 18, 2017 Council meeting.

If you have any questions, please call my office at any time.

02/28/2017 13:38
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 030217

PAY PERIOD 02/13/2017 to 02/26/2017

CHECK DATE 03/02/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030217

GL EFF DATE 03/02/2017
REFERENCE 030217
REFERENCE2 1030217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 6				GL EFF DATE 03/02/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.13
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.83
115	602200		LEGISLATIVE	FICA TAXES	630.84
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	25,886.31
125	600400		JUDICIAL	OVERTIME	-3.51
125	601900		JUDICIAL	STATE RETIREMENT	4,044.30
125	602200		JUDICIAL	FICA TAXES	1,871.41
125	602600		JUDICIAL	HEALTH INSURANCE	4,981.98
135	600100		LEGAL	WAGES AND SALARIES	25,849.01
135	601900		LEGAL	STATE RETIREMENT	4,071.23
135	602200		LEGAL	FICA TAXES	1,875.21
135	602600		LEGAL	HEALTH INSURANCE	3,685.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,522.95
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,387.08
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,928.84
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,822.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,181.52
150	600400		INFORMATION TECHNOLOGY	OVERTIME	4.89
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,597.55
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,652.25
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	343,970.34
213	600400		POLICE OPERATING	OVERTIME	30,684.62
213	601000		POLICE OPERATING	HOLIDAY PAY	11,246.28
213	601900		POLICE OPERATING	STATE RETIREMENT	60,779.47
213	602200		POLICE OPERATING	FICA TAXES	27,763.57
213	602600		POLICE OPERATING	HEALTH INSURANCE	68,321.54
290	600100		FIRE	WAGES AND SALARIES	269,230.58
290	600400		FIRE	OVERTIME	38,961.14
290	601000		FIRE	HOLIDAY PAY	12,153.33
290	601900		FIRE	STATE RETIREMENT	50,454.38
290	602200		FIRE	FICA TAXES	23,006.11
290	602600		FIRE	HEALTH INSURANCE	55,251.71
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,814.90
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,342.79
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,103.43
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.52
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	595.74
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,810.66
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	837.45
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,284.09

02/28/2017 13:38
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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WARRANT 030217

PAY PERIOD 02/13/2017 to 02/26/2017

CHECK DATE 03/02/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030217

GL EFF DATE 03/02/2017
REFERENCE 030217
REFERENCE2 1030217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,072.43
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,378.63
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,096.81
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,655.45
325	601900		ENGINEERING	STATE RETIREMENT	2,183.62
325	602200		ENGINEERING	FICA TAXES	1,072.27
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	54,342.82
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	888.80
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	997.49
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,875.06
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	2,077.74
411	600400	41136	LEISURE SERVICES	OVERTIME	537.80
411	600400	41140	LEISURE SERVICES	OVERTIME	124.12
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	25.47
411	601900		LEISURE SERVICES	STATE RETIREMENT	8,833.79
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	139.99
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	157.10
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,018.76
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	193.32
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,108.41
411	602200	41130	LEISURE SERVICES	FICA TAXES	67.99
411	602200	41133	LEISURE SERVICES	FICA TAXES	76.31
411	602200	41136	LEISURE SERVICES	FICA TAXES	489.33
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	80.31
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.17
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,360.39
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.13
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,294.96
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	82.79

02/28/2017 13:38
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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WARRANT 030217

PAY PERIOD 02/13/2017 to 02/26/2017

CHECK DATE 03/02/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030217

GL EFF DATE 03/02/2017
REFERENCE 030217
REFERENCE2 1030217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	690.93
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	389.33
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,081.42
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,382.42
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,202.71
611	602200		PLANNING AND ZONING	FICA TAXES	2,829.31
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,392.99
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	536.99
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,431,966.67
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	258.52
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.64
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,560.54
811	601900		UTILITY BILLING	STATE RETIREMENT	3,868.31
811	602200		UTILITY BILLING	FICA TAXES	1,794.90
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,688.36
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,207.33
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,065.73
445	601000		JOSEPH T JONES	HOLIDAY PAY	133.32
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,291.35
445	602200		JOSEPH T JONES	FICA TAXES	601.37
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,093.24
FUND TOTALS					11,185.01
GRAND TOTALS					1,491,182.65

03/14/2017 16:33
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT 031617

PAY PERIOD 02/27/2017 to 03/12/2017

CHECK DATE 03/16/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031617

GL EFF DATE 03/16/2017
REFERENCE 031617
REFERENCE2 1031617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 6				GL EFF DATE 03/16/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.86
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	630.84
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	26,687.35
125	601900		JUDICIAL	STATE RETIREMENT	4,203.25
125	602200		JUDICIAL	FICA TAXES	1,932.95
125	602600		JUDICIAL	HEALTH INSURANCE	4,981.98
135	600100		LEGAL	WAGES AND SALARIES	25,848.99
135	601900		LEGAL	STATE RETIREMENT	4,071.23
135	602200		LEGAL	FICA TAXES	1,875.20
135	602600		LEGAL	HEALTH INSURANCE	3,685.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	43,122.22
145	600400		GENERAL ADMINISTRATION	OVERTIME	12.40
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,798.44
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,147.39
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,072.86
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,696.86
150	600400		INFORMATION TECHNOLOGY	OVERTIME	8.10
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,357.53
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,545.07
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,684.11
213	600100		POLICE OPERATING	WAGES AND SALARIES	342,699.79
213	600400		POLICE OPERATING	OVERTIME	37,694.69
213	601000		POLICE OPERATING	HOLIDAY PAY	3,291.81
213	601900		POLICE OPERATING	STATE RETIREMENT	60,430.43
213	602200		POLICE OPERATING	FICA TAXES	27,594.03
213	602600		POLICE OPERATING	HEALTH INSURANCE	68,321.54
290	600100		FIRE	WAGES AND SALARIES	269,988.89
290	600400		FIRE	OVERTIME	1,261.35
290	601000		FIRE	HOLIDAY PAY	32.45
290	601900		FIRE	STATE RETIREMENT	42,727.11
290	602200		FIRE	FICA TAXES	19,252.82
290	602600		FIRE	HEALTH INSURANCE	55,251.71
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.79
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.40
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,084.30
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.50
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	705.54
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,827.95
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	845.86
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,284.09

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 031617

PAY PERIOD 02/27/2017 to 03/12/2017

CHECK DATE 03/16/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031617

GL EFF DATE 03/16/2017
REFERENCE 031617
REFERENCE2 1031617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.76
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,940.44
325	601900		ENGINEERING	STATE RETIREMENT	2,215.50
325	602200		ENGINEERING	FICA TAXES	1,094.08
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	56,456.56
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,026.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,094.05
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	1,560.31
411	600400	41130	LEISURE SERVICES	OVERTIME	20.69
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,089.01
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	138.70
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	964.54
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,243.46
411	602200	41130	LEISURE SERVICES	FICA TAXES	67.37
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.52
411	602200	41136	LEISURE SERVICES	FICA TAXES	462.99
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.17
411	602600		LEISURE SERVICES	HEALTH INSURANCE	10,661.00
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.13
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,516.90
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	711.51
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	399.70
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,094.97

03/14/2017 16:33
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

WARRANT 031617

PAY PERIOD 02/27/2017 to 03/12/2017

CHECK DATE 03/16/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031617

GL EFF DATE 03/16/2017
REFERENCE 031617
REFERENCE2 1031617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,071.12
611	601900		PLANNING AND ZONING	STATE RETIREMENT	5,996.21
611	602200		PLANNING AND ZONING	FICA TAXES	2,749.11
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,418.36
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	536.99
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,368,913.62
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	7,282.95
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	1,147.06
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	558.68
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	-5.00
FUND TOTALS					12,941.30
811	600100		UTILITY BILLING	WAGES AND SALARIES	27,419.29
811	601900		UTILITY BILLING	STATE RETIREMENT	4,318.53
811	602200		UTILITY BILLING	FICA TAXES	2,015.93
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,389.46
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					42,438.43
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,936.46
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,249.99
445	602200		JOSEPH T JONES	FICA TAXES	581.68
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,065.86
FUND TOTALS					10,833.99
GRAND TOTALS					1,435,127.34

03/17/2017 10:46
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
prjournal 1

WARRANT V7814V

PAY PERIOD 03/17/2017 to 03/17/2017

CHECK DATE 03/17/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC V7814V

GL EFF DATE 03/17/2017
REFERENCE V7814V
REFERENCE2 VV7814V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 6					
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	GL EFF DATE 03/17/2017 -1,504.18
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	-236.91
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	-105.32
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	-431.83
FUND TOTALS					-2,278.24
GRAND TOTALS					-2,278.24

03/17/2017 15:12
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 7814FX

PAY PERIOD 02/27/2017 to 03/12/2017

CHECK DATE 03/17/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 7814FX

GL EFF DATE 03/17/2017
REFERENCE 7814FX
REFERENCE2 17814FX

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 6					GL EFF DATE 03/17/2017
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	1,504.19
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	236.91
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	105.32
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	431.83
				FUND TOTALS	2,278.25
				GRAND TOTALS	2,278.25

03/28/2017 13:52
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 033017

PAY PERIOD 03/13/2017 to 03/26/2017

CHECK DATE 03/30/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 033017

GL EFF DATE 03/30/2017
REFERENCE 033017
REFERENCE2 1033017

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 6				GL EFF DATE 03/30/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	597.98
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.13
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.83
115	602200		LEGISLATIVE	FICA TAXES	719.21
125	600100		JUDICIAL	WAGES AND SALARIES	26,895.27
125	600400		JUDICIAL	OVERTIME	-27.15
125	601900		JUDICIAL	STATE RETIREMENT	4,199.48
125	602200		JUDICIAL	FICA TAXES	2,055.41
135	600100		LEGAL	WAGES AND SALARIES	25,829.19
135	601900		LEGAL	STATE RETIREMENT	4,068.12
135	602200		LEGAL	FICA TAXES	1,975.94
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	38,266.54
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,031.69
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,929.67
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,965.33
150	600400		INFORMATION TECHNOLOGY	OVERTIME	89.99
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,411.13
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,687.25
213	600100		POLICE OPERATING	WAGES AND SALARIES	341,691.35
213	600400		POLICE OPERATING	OVERTIME	41,439.91
213	601000		POLICE OPERATING	HOLIDAY PAY	3,394.49
213	601900		POLICE OPERATING	STATE RETIREMENT	60,877.74
213	602200		POLICE OPERATING	FICA TAXES	29,569.26
290	600100		FIRE	WAGES AND SALARIES	265,418.48
290	600400		FIRE	OVERTIME	35,256.79
290	601000		FIRE	HOLIDAY PAY	4,811.43
290	601900		FIRE	STATE RETIREMENT	48,114.19
290	602200		FIRE	FICA TAXES	23,369.67
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.80
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.40
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,118.80
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	13,501.79
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	641.07
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,236.97
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,086.51
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.76
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,185.13
325	600100		ENGINEERING	WAGES AND SALARIES	15,379.19
325	601900		ENGINEERING	STATE RETIREMENT	2,217.87
325	602200		ENGINEERING	FICA TAXES	1,178.81
411	600100		LEISURE SERVICES	WAGES AND SALARIES	56,377.26
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	972.19
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	914.10
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,687.19

03/28/2017 13:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournl

WARRANT 033017

PAY PERIOD 03/13/2017 to 03/26/2017

CHECK DATE 03/30/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 033017

GL EFF DATE 03/30/2017
REFERENCE 033017
REFERENCE2 1033017

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	2,107.07
411	600400	41130	LEISURE SERVICES	OVERTIME	62.06
411	600400	41136	LEISURE SERVICES	OVERTIME	18.20
411	600400	41140	LEISURE SERVICES	OVERTIME	20.69
411	600400	41144	LEISURE SERVICES	OVERTIME	82.88
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,159.60
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	162.89
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	143.97
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	903.32
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	177.03
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	381.37
411	602200		LEISURE SERVICES	FICA TAXES	4,478.59
411	602200	41130	LEISURE SERVICES	FICA TAXES	79.12
411	602200	41133	LEISURE SERVICES	FICA TAXES	69.93
411	602200	41136	LEISURE SERVICES	FICA TAXES	438.76
411	602200	41138	LEISURE SERVICES	FICA TAXES	.59
411	602200	41140	LEISURE SERVICES	FICA TAXES	85.99
411	602200	41144	LEISURE SERVICES	FICA TAXES	185.24
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	155.57
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	153.80
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,537.40
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	711.30
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	423.60
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	37,827.32
611	601900		PLANNING AND ZONING	STATE RETIREMENT	5,957.80
611	602200		PLANNING AND ZONING	FICA TAXES	2,893.80
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	561.27
FUND TOTALS					1,241,209.44
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	222.86
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,402.06
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	220.82
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	107.26
FUND TOTALS					5,325.03

03/28/2017 13:52
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 033017

PAY PERIOD 03/13/2017 to 03/26/2017

P 3
prjournl

CHECK DATE 03/30/2017

YEAR 2017 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 033017

GL EFF DATE 03/30/2017
REFERENCE 033017
REFERENCE2 1033017

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	600100		UTILITY BILLING	WAGES AND SALARIES	23,491.02
811	601900		UTILITY BILLING	STATE RETIREMENT	3,699.84
811	602200		UTILITY BILLING	FICA TAXES	1,797.06
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	232.90
FUND TOTALS					32,744.76
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,387.65
445	600400		JOSEPH T JONES	OVERTIME	17.39
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,323.80
445	602200		JOSEPH T JONES	FICA TAXES	642.99
FUND TOTALS					10,371.83
GRAND TOTALS					1,289,651.06



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 04/05/2017

Subject: Associated Adjusters Check Register - for the month ending March 31, 2017.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: April 4, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of March, 2017 to be approved and spread on the minutes of the April 18, 2017 Council meeting.

If you have any questions, please call my office at any time.

8:06 am

Report Criteria: Transaction Date Range = 3/1/2017 - 3/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20538	Rehabilitation, Inc.	\$95.00
03/02/2017			
Check	20539	MSC Group, Inc.	\$150.72
03/02/2017			
Check	20540	Memorial Emergency Physicians	\$151.89
03/02/2017			
Check	20541	Encore Rehabilitation, Inc.	\$173.50
03/02/2017			
Check	20542	Encore Rehabilitation, Inc.	\$183.71
03/02/2017			
Check	20543	Bienville Orthopaedic Specialists, LLC	\$389.67
03/02/2017			
Check	20544	Memorial Hospital at Gulfport	\$507.95
03/02/2017			
Check	20545	Garden Park Medical	\$793.73
03/02/2017			
Check	20546	Medical Analysis LLC	\$15.85
03/06/2017			
Check	20547	Charlie Pope	\$1.00
03/07/2017			
Check	20548	SMB Radiology, PA	\$15.88
03/07/2017			
Check	20549	SMB Radiology, PA	\$40.01
03/07/2017			
Check	20550	SMB Radiology, PA	\$77.47
03/07/2017			
Check	20551	Leslee Curry as parent and guardian	\$145.06
03/07/2017			
Check	20552	Leslee Curry as parent and guardian	\$145.06
03/07/2017			
Check	20553	Encore Rehabilitation, Inc.	\$154.55
03/07/2017			
Check	20554	Encore Rehabilitation, Inc.	\$154.55
03/07/2017			
Check	20555	Applied Psychology Center	\$165.50
03/07/2017			
Check	20556	Encore Rehabilitation, Inc.	\$173.50
03/07/2017			
Check	20557	Encore Rehabilitation, Inc.	\$173.50
03/07/2017			
Check	20558	Encore Rehabilitation, Inc.	\$173.50
03/07/2017			
Check	20559	Leslee Curry	\$507.74
03/07/2017			
Check	20560	Dorothy Payne	\$718.96
03/07/2017			
Check	20561	Christopher King	\$842.28
03/07/2017			
Check	20562	Medical Analysis LLC	\$37.35
03/09/2017			
Check	20563	Bienville Orthopaedic Specialists, LLC	\$42.26
03/09/2017			
Check	20564	Rehabilitation, Inc.	\$95.00
03/09/2017			
Check	20565	Rehabilitation, Inc.	\$95.00
03/09/2017			
Check	20566	Rehabilitation, Inc.	\$100.00
03/09/2017			

8:06 am

Report Criteria: Transaction Date Range = 3/1/2017 - 3/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 03/09/2017	20567	Bienville Orthopaedic Specialists, LLC	\$131.26
Check 03/09/2017	20568	Memorial Emergency Physicians	\$151.89
Check 03/13/2017	20569	Carlisle Medical Inc	\$42.32
Check 03/13/2017	20570	Terri Fairley	\$54.79
Check 03/13/2017	20571	Terri Fairley	\$76.82
Check 03/13/2017	20572	Physical Therapy Center of Ocean Springs	\$129.27
Check 03/13/2017	20573	Physical Therapy Center of Ocean Springs	\$129.27
Check 03/13/2017	20574	Encore Rehabilitation, Inc.	\$173.50
Check 03/13/2017	20575	Robert Lansdale	\$690.12
Check 03/13/2017	20576	Marty Capers	\$898.24
Check 03/13/2017	20577	Mark Headrick	\$937.26
Check 03/21/2017	20578	SMB Radiology, PA	\$15.88
Check 03/21/2017	20579	Ochsner Clinic LLC	\$48.00
Check 03/21/2017	20580	NewSouth Neurospine	\$48.96
Check 03/21/2017	20581	Bienville Orthopaedic Specialists, LLC	\$131.26
Check 03/21/2017	20582	Leslee Curry as parent and guardian	\$145.06
Check 03/21/2017	20583	Leslee Curry as parent and guardian	\$145.06
Check 03/21/2017	20584	Encore Rehabilitation, Inc.	\$154.55
Check 03/21/2017	20585	Encore Rehabilitation, Inc.	\$154.55
Check 03/21/2017	20586	Encore Rehabilitation, Inc.	\$154.55
Check 03/21/2017	20587	Encore Rehabilitation, Inc.	\$173.50
Check 03/21/2017	20588	Encore Rehabilitation, Inc.	\$173.50
Check 03/21/2017	20589	Encore Rehabilitation, Inc.	\$173.50
Check 03/21/2017	20590	Encore Rehabilitation, Inc.	\$173.50
Check 03/21/2017	20591	StoneRiver Pharmacy Solutions	\$190.33
Check 03/21/2017	20592	Bienville Orthopaedic Specialists, LLC	\$297.44
Check 03/21/2017	20593	Memorial Hospital	\$398.88
Check 03/21/2017	20594	Leslee Curry	\$507.74
Check 03/21/2017	20595	Memorial Hospital	\$541.28

April 04, 2017

Check Register

Page 3 of 4

8:06 am

Report Criteria: Transaction Date Range = 3/1/2017 - 3/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 03/21/2017	20596	RN Resources, Inc.	\$635.04
Check 03/21/2017	20597	Dorothy Payne	\$718.96
Check 03/21/2017	20598	RN Resources, Inc.	\$1,264.79
Check 03/21/2017	20599	R.W. Culver, M.D.	\$2,457.50
Check 03/22/2017	20600	Christopher King	\$505.37
Check 03/22/2017	20601	Copeland, Cook, Taylor & Bush, P.A.	\$2,302.50
Check 03/27/2017	20602	Associated Managed Care	\$3,515.43
Check 03/28/2017	20603	SMB Radiology, PA	\$15.88
Check 03/28/2017	20604	SMB Radiology, PA	\$17.15
Check 03/28/2017	20605	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 03/28/2017	20606	Bienville Orthopaedic Specialists, LLC	\$142.19
Check 03/28/2017	20607	Encore Rehabilitation, Inc.	\$173.50
Check 03/28/2017	20608	Encore Rehabilitation, Inc.	\$173.50
Check 03/28/2017	20609	Encore Rehabilitation, Inc.	\$173.50
Check 03/28/2017	20610	Encore Rehabilitation, Inc.	\$173.50
Check 03/28/2017	20611	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 03/28/2017	20612	Cedar Lake Open MRI LLC	\$378.24
Check 03/28/2017	20613	Memorial Emergency Physicians	\$409.91
Check 03/28/2017	20614	RN Resources, Inc.	\$563.22
Check 03/28/2017	20615	Marty Capers	\$898.24
Check 03/28/2017	20616	Mark Headrick	\$937.26
Check 03/31/2017	20617	Encore Rehabilitation, Inc.	\$173.50
Check 03/31/2017	20618	Christian Oatis	\$166.92

Check Totals (81)

\$29,485.17

Charge/Check Totals (81)

\$29,485.17

Checks less Voids/Reimbursements

\$29,485.17

City of Gulfport-HB Claims Contingency Totals

\$(29,485.17)

April 04, 2017
8:06 am

Check Register

Page 4 of 4

Report Criteria:

Transaction Date Range = 3/1/2017 - 3/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

\$(29,485.17)

8:04 am

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '03/01/2017' and End Date = '03/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034708	03/13/2017	Indemnity	Robert Lansdale	20575	Check	03/13/2017	\$690.12
Beautification - 430 Totals							\$690.12

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034062	03/07/2017	Indemnity	Charlie Pope	20547	Check	03/07/2017	\$1.00
AAI-0031914	03/07/2017	Medical to Provider	Applied Psychology Center	20555	Check	03/07/2017	\$165.50
AAI-0034680	03/07/2017	Indemnity	Christopher King	20561	Check	03/07/2017	\$842.28
AAI-0034680	03/09/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20563	Check	03/09/2017	\$42.26
AAI-0034680	03/09/2017	EXPENSE	Rehabilitation, Inc.	20564	Check	03/09/2017	\$95.00
AAI-0031914	03/13/2017	Indemnity	Marty Capers	20576	Check	03/13/2017	\$898.24
AAI-0033805	03/13/2017	Indemnity	Mark Headrick	20577	Check	03/13/2017	\$937.26
AAI-0034680	03/12/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20581	Check	03/12/2017	\$131.26
AAI-0034680	03/12/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20592	Check	03/12/2017	\$297.44
AAI-0034502	03/12/2017	Medical to Provider	Memorial Hospital	20593	Check	03/12/2017	\$398.88
AAI-0034680	03/22/2017	Indemnity	Christopher King	20600	Check	03/22/2017	\$505.37
AAI-0031914	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$2.01
AAI-0032336	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$249.34
AAI-0034680	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$357.38
AAI-0031914	03/28/2017	Indemnity	Marty Capers	20615	Check	03/28/2017	\$898.24
AAI-0033805	03/28/2017	Indemnity	Mark Headrick	20616	Check	03/28/2017	\$937.26
Fire - 290 Totals							\$6,758.72

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$30.44
Gen Admin - 145 Totals							\$30.44

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	03/02/2017	Medical to Provider	MSC Group, Inc.	20539	Check	03/02/2017	\$150.72
AAI-0026258	03/21/2017	EXPENSE	RN Resources, Inc.	20598	Check	03/21/2017	\$1,264.79
AAI-0026258	03/21/2017	Medical to Provider	R.W. Culver, M.D.	20599	Check	03/21/2017	\$2,457.50
AAI-0026258	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$7.65
Judicial / Courts - 125 Totals							\$3,880.66

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034645	03/02/2017	Medical to Provider	Memorial Emergency Physicians	20540	Check	03/02/2017	\$151.89

April 04, 2017

Financial Register

Page 2 of 4

8:04 am

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '03/01/2017' and End Date = '03/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034645	03/07/2017	Medical to Provider	SMB Radiology, PA	20549	Check	03/07/2017	\$40.01
Planning / Zoning / code enf - 611 Totals							\$191.90

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034501	03/02/2017	Medical to Provider	Encore Rehabilitation, Inc.	20541	Check	03/02/2017	\$173.50
AAI-0034175	03/02/2017	Medical to Provider	Encore Rehabilitation, Inc.	20542	Check	03/02/2017	\$183.71
AAI-0034694	03/02/2017	Medical to Provider	Memorial Hospital at Gulfport	20544	Check	03/02/2017	\$507.95
AAI-0034592	03/02/2017	Medical to Provider	Garden Park Medical	20545	Check	03/02/2017	\$793.73
AAI-0034057	03/06/2017	Medical to Provider	Medical Analysis LLC	20546	Check	03/06/2017	\$15.85
AAI-0034694	03/07/2017	Medical to Provider	SMB Radiology, PA	20548	Check	03/07/2017	\$15.88
AAI-0034592	03/07/2017	Medical to Provider	SMB Radiology, PA	20550	Check	03/07/2017	\$77.47
AAI-0028523	03/07/2017	Indemnity	Leslee Curry as parent and guardian	20551	Check	03/07/2017	\$145.06
AAI-0028523	03/07/2017	Indemnity	Leslee Curry as parent and guardian	20552	Check	03/07/2017	\$145.06
AAI-0034501	03/07/2017	Medical to Provider	Encore Rehabilitation, Inc.	20556	Check	03/07/2017	\$173.50
AAI-0034501	03/07/2017	Medical to Provider	Encore Rehabilitation, Inc.	20557	Check	03/07/2017	\$173.50
AAI-0034501	03/07/2017	Medical to Provider	Encore Rehabilitation, Inc.	20558	Check	03/07/2017	\$173.50
AAI-0028523	03/07/2017	Indemnity	Leslee Curry	20559	Check	03/07/2017	\$507.74
AAI-0031775	03/07/2017	Indemnity	Dorothy Payne	20560	Check	03/07/2017	\$718.96
AAI-0033795	03/09/2017	Medical to Provider	Medical Analysis LLC	20562	Check	03/09/2017	\$37.35
AAI-0032931	03/09/2017	EXPENSE	Rehabilitation, Inc.	20565	Check	03/09/2017	\$95.00
AAI-0034501	03/09/2017	EXPENSE	Rehabilitation, Inc.	20566	Check	03/09/2017	\$100.00
AAI-0032931	03/09/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20567	Check	03/09/2017	\$131.26
AAI-0034694	03/09/2017	Medical to Provider	Memorial Emergency Physicians	20568	Check	03/09/2017	\$151.89
AAI-0023479	03/13/2017	Medical to Provider	Carlisle Medical Inc	20569	Check	03/13/2017	\$42.32
AAI-0030253	03/13/2017	Medical to Provider	Physical Therapy Center of Ocean Springs	20572	Check	03/13/2017	\$129.27
AAI-0030253	03/13/2017	Medical to Provider	Physical Therapy Center of Ocean Springs	20573	Check	03/13/2017	\$129.27
AAI-0034501	03/13/2017	Medical to Provider	Encore Rehabilitation, Inc.	20574	Check	03/13/2017	\$173.50
AAI-0034694	03/21/2017	Medical to Provider	SMB Radiology, PA	20578	Check	03/21/2017	\$15.88
AAI-0034400	03/21/2017	Medical to Provider	Ochsner Clinic LLC	20579	Check	03/21/2017	\$48.00
AAI-0030253	03/21/2017	Medical to Provider	NewSouth Neurospine	20580	Check	03/21/2017	\$48.96
AAI-0028523	03/21/2017	Indemnity	Leslee Curry as parent and guardian	20582	Check	03/21/2017	\$145.06
AAI-0028523	03/21/2017	Indemnity	Leslee Curry as parent and guardian	20583	Check	03/21/2017	\$145.06
AAI-0034501	03/21/2017	Medical to Provider	Encore Rehabilitation, Inc.	20587	Check	03/21/2017	\$173.50
AAI-0034501	03/21/2017	Medical to Provider	Encore Rehabilitation, Inc.	20588	Check	03/21/2017	\$173.50

8:04 am

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '03/01/2017' and End Date = '03/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034501	03/21/2017	Medical to Provider	Encore Rehabilitation, Inc.	20589	Check	03/21/2017	\$173.50
AAI-0034501	03/21/2017	Medical to Provider	Encore Rehabilitation, Inc.	20590	Check	03/21/2017	\$173.50
AAI-0031775	03/21/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20591	Check	03/21/2017	\$190.33
AAI-0028523	03/21/2017	Indemnity	Leslee Curry	20594	Check	03/21/2017	\$507.74
AAI-0034683	03/21/2017	Medical to Provider	Memorial Hospital	20595	Check	03/21/2017	\$541.28
AAI-0030253	03/21/2017	EXPENSE	RN Resources, Inc.	20596	Check	03/21/2017	\$635.04
AAI-0031775	03/21/2017	Indemnity	Dorothy Payne	20597	Check	03/21/2017	\$718.96
AAI-0034501	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$134.17
AAI-0023479	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$712.79
AAI-0029570	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$9.86
AAI-0030253	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$7.73
AAI-0031775	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$20.64
AAI-0032758	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$10.11
AAI-0032931	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$22.52
AAI-0034175	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$536.74
AAI-0034542	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$794.92
AAI-0034592	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$513.47
AAI-0034683	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$7.72
AAI-0034701	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$14.19
AAI-0034715	03/27/2017	EXPENSE	Associated Managed Care	20602	Check	03/27/2017	\$15.53
AAI-0034694	03/28/2017	Medical to Provider	SMB Radiology, PA	20603	Check	03/28/2017	\$15.88
AAI-0034777	03/28/2017	Medical to Provider	SMB Radiology, PA	20604	Check	03/28/2017	\$17.15
AAI-0034715	03/28/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20606	Check	03/28/2017	\$142.19
AAI-0034501	03/28/2017	Medical to Provider	Encore Rehabilitation, Inc.	20609	Check	03/28/2017	\$173.50
AAI-0032931	03/28/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20611	Check	03/28/2017	\$237.50
AAI-0034777	03/28/2017	Medical to Provider	Cedar Lake Open MRI LLC	20612	Check	03/28/2017	\$378.24
AAI-0031775	03/28/2017	EXPENSE	Memorial Emergency Physicians	20613	Check	03/28/2017	\$409.91
AAI-0034501	03/31/2017	Medical to Provider	RN Resources, Inc.	20614	Check	03/28/2017	\$563.22
AAI-0030253	03/31/2017	Medical to Claimant	Encore Rehabilitation, Inc.	20617	Check	03/31/2017	\$173.50
			Christian Oatis	20618	Check	03/31/2017	\$166.92
Police - 213 Totals							\$13,563.98
Group 1: Tier 2 Name is Utility Billing - 811							
AAI-0034636	03/02/2017	EXPENSE	Rehabilitation, Inc.	20538	Check	03/02/2017	\$95.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/28/2017

Subject: Letter - regarding bid awarded by Purchasing for the rental of two (2) Mini Hoe Excavators - Public Works Department (Maintenance) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

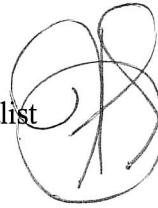
Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: March 27, 2017

Re: Excavator (3 Month Rental)
Public Works Maintenance Department



I have reviewed the rental bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by United Rental for a Rental Bid amount of \$7,710.00.

I have issued Purchase Order #192100 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Excavator (3) Month Rental
Public Works Department
(Maintenance) PO# 192100

QTY	DESCRIPTION	United Rental		Puckett Rents		Herc Rentals		Stribling Equipment, LLC		H & E Equipment Services	
		UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
2	Excavator (3 Month)	\$ 1,285.00	\$ 7,710.00	\$ 1,299.00	\$ 7,794.00	\$ 1,405.00	\$ 8,430.00	\$ 1,474.20	\$ 8,845.20	\$ 1,358.00	
	Environmental Fee (Clean Up)			\$ 12.99	\$ 77.94						
	TOTAL		\$ 7,710.00		\$ 7,871.94		\$ 8,430.00		\$ 8,845.20	\$ 3,007.83	\$ 9,023.49



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/29/2017

Subject: Letter - regarding bid awarded by Purchasing for a 2004 Ford F-450 Engine - Public Works Department (Maintenance Garage) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist

Date: March 29, 2017

Re: Public Works (Maintenance Garage)

2004 6.0L Drop In Engine (Ford F-450)

I have reviewed the quotes received on the above referenced item and find **Butch Oustalet Ford** to be the lowest and best bid for a total amount of \$14,847.50.

I have issued Purchase Order # 192145 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department (Maintenance) PO # 192145									
6.0L Drop Engine Installation (Labor Cost) Miscellaneous (parts as needed for installation) Warranty Period	QTY	Butch Oustalet		Performance Tire & Wheel		Chuck Coats Automotive			
	1	\$ 11,747.50	\$ 11,747.50	\$ 13,522.16	\$ 13,522.16	\$ 14,502.00	\$ 14,502.00		
			\$ 2,900.00		\$ 1,890.00		\$ 1,854.00		
			\$ 200.00						
		2 years		2 years		2 years			
TOTAL		\$ 14,847.50		\$ 15,412.16		\$ 16,356.00			



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/07/2017

Subject: Request - to purchase from NJPA Contract #042815-CEC; Bobcat Excavators for Department of Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: April 7, 2017

Re: Bobcat Compact Excavators
Department of Public Works – Maintenance Garage
NJPA Contract #042815-CEC

The Department of Public Works is requesting your approval to purchase three each Bobcat Excavators from NJPA – National Joint Powers Alliance; a cooperative purchasing program. Equipment will be utilized by the Sewer Crews. Funds to purchase this equipment was approved on the 04/04/2017 Council Agenda.

Bobcat E42 T4 Compact Excavator; 42.7HP, Tier 4 24" Base, Class 3	1 ea.	\$44,012.56
Bobcat E42 T4 Compact Excavator; 42.7 HP, Tier 4 18" Base, Class 3	2 ea. \$42,662.06 ea.	\$87,324.12
Bobcat E42 T4 Compact Excavator – 59.4 HP, Tier 4 24" Trenching Bucket	1 ea.	\$83,293.44
TOTAL PURCHASE PRICE		\$214,630.12

The Maintenance Manager at Public Works researched all pricing up to and including obtaining verbal quotes to ensure reasonable pricing.

Thank you for your consideration.



Bobcat

Product Quotation

Quotation Number: HMM-03031

Date: 2017-04-05 14:58:11

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH Contract Holder/Manufacturer
CITY OF GULFPORT Attn: PUBLIC WORKS DEPT 4050 HEWES AVE GULFPORT, MS 39507	Buddy Bobcat of Gulfport, Saucier, MS 19450 HIGHWAY 49 NORTH SAUCIER MS 39574 Phone: 228-832-7575 Fax: 228-832-7595	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
E42 T4 Bobcat Compact Excavator	M3213	1	\$37,487.10	\$37,487.10
42.7 HP Tier 4				
Auto Idle				
Auto-Shift				
Auxiliary Hydraulics Selectable Flow with Boom				
Mounted Flush Face Quick Couplers				
Cab Forward Standard Display				
Canopy				
- Includes: Cup Holder, Retractable Seat Belt, Suspension Seat with High Back - Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008 - Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000				
Control Console Locks				
Control Pattern Selector Valve (ISO/STD)				
Dozer Blade with Float				

Engine/Hydraulic Monitor with Shutdown
Fingertip Auxiliary Hydraulic Control
Fingertip Boom Swing Control
Horn
Hydraulic Joystick Controls
Rubber Track
Two-Speed Travel (with Auto-Shift)
Vandalism Protection
Warranty: 12 Months, Unlimited Hours
Work Lights
X-Change (Attachment Mounting System)

Second Auxiliary Hydraulics	M3213-R07-C02	1	\$956.20	\$956.20
Travel Motion Alarm	M3213-R11-C02	1	\$199.50	\$199.50
Hydraulic Angle Blade	M3213-R12-C02	1	\$1,792.70	\$1,792.70
Deluxe Panel	M3213-R14-C02	1	\$348.60	\$348.60
Mirror Kit	7173148	1	\$447.88	\$447.88
Beacon Kit	7172554	1	\$351.78	\$351.78
24" Base Class 3	M7021	1	\$0.00	\$0.00
--- 24" X-Change Severe Duty Trenching	M7021-R01-C02	1	\$801.80	\$801.80
Bucket, Class 3				
Description	Part No	Qty	Price Ea.	Total
Additional Manuals		1	\$375.00	\$375.00
Spare Parts Items		1	\$212.00	\$212.00

Total of Items Quoted	\$42,972.56
Freight Charges	\$1,040.00
Quote Total - US dollars	\$44,012.56

Notes:

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____

***Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019**

***Customer must be a Coop Member to buy off contract – Log onto www.njpacoop.org if not a member to sign up.**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Origin – Prepay and Add to Quote**

***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

***TID# 38-0425350**

***Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.



Bobcat

Product Quotation

Quotation Number: RLF-01172

Date: 2017-04-05 14:54:53

Customer Name/Address:

Bobcat Delivering Dealer

ORDERS TO BE PLACED WITH
Contract Holder/Manufacturer

CITY OF GULFPORT
Attn: PUBLIC WORKS DEPT
4050 HEWES AVE
GULFPORT, MS 39507

Buddy
Bobcat of Gulfport, Saucier, MS
19450 HIGHWAY 49 NORTH
SAUCIER MS 39574
Phone: 228-832-7575
Fax: 228-832-7595

Clark Equipment Company
dba Bobcat Company
250 E Beaton Dr, PO Box 6000
West Fargo, ND 58078
Phone: 701-241-8719
Fax: 701-280-7860
Contact: Heather Messmer
Heather.Messmer@doosan.com

Description

E42 T4 Bobcat Compact Excavator

42.7 HP Tier 4

Auto Idle

Auto-Shift

Auxiliary Hydraulics Selectable Flow with Boom

Mounted Flush Face Quick Couplers

Cab Forward Standard Display

Canopy

- Includes: Cup Holder, Retractable Seat Belt, Suspension Seat with High Back
- Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008
- Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000

Control Console Locks

Control Pattern Selector Valve (ISO/STD)

Dozer Blade with Float

Part No
M3213

Qty
2

Price Ea.
\$37,487.10

Total
\$74,974.20

Engine/Hydraulic Monitor with Shutdown

Fingertip Auxiliary Hydraulic Control

Fingertip Boom Swing Control

Horn

Hydraulic Joystick Controls

Rubber Track

Two-Speed Travel (with Auto-Shift)

Vandalism Protection

Warranty: 12 Months, Unlimited Hours

Work Lights

X-Change (Attachment Mounting System)

Second Auxillary Hydraulics

Travel Motion Alarm

Hydraulic Angle Blade

Deluxe Panel

Mirror Kit

Beacon Kit

18" Base Class 3

--- 18" X-Change Severe Duty Trenching

Bucket, Class 3

M3213-R07-C02

2

\$956.20

\$1,912.40

M3213-R11-C02

2

\$199.50

\$399.00

M3213-R12-C02

2

\$1,792.70

\$3,585.40

M3213-R14-C02

2

\$348.60

\$697.20

7173148

2

\$447.88

\$895.76

7172554

2

\$351.78

\$703.56

M7023

2

\$0.00

\$0.00

M7023-R01-C02

2

\$744.80

\$1,489.60

Description

Additional Manuals

Spare Parts Items

Part No

Qty

Price Ea.

Total

1

\$375.00

\$375.00

1

\$212.00

\$212.00

Total of Items Quoted

\$85,244.12

Freight Charges

\$2,080.00

Quote Total - US dollars

\$87,324.12

Notes:

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____

***Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019**

***Customer must be a Coop Member to buy off contract – Log onto www.njpacoop.org if not a member to sign up.**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Origin – Prepay and Add to Quote**

***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes apply. IF Tax Exempt, please Include Tax Exempt Certificate with order.**

***TID# 38-0425350**

***Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.





Bobcat

Product Quotation

Quotation Number: HMM-02203

Date: 2017-04-05 15:00:21

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH Contract Holder/Manufacturer
CITY OF GULFPORT Attn: PUBLIC WORKS DEPT 4050 HEWES AVE GULFPORT, MS 39507	Buddy Bobcat of Gulfport, Saucier, MS 19450 HIGHWAY 49 NORTH SAUCIER MS 39574 Phone: 228-832-7575 Fax: 228-832-7595	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
E85 T4 Bobcat Compact Excavator	M5583	1	\$78,984.52	\$78,984.52
59.4 HP Tier 4				

- Auto-Idle
- Auto-Shift, Two Speed Travel
- Auxiliary Hydraulics - w/ Quick Couplers & Selectable Flow Rates
- Boom Load Hold Valve
- Boom Swing
- Cab, Enclosed with HVAC - ROPS/TOPS
- Includes: Cup Holder, Retractable Seat Belt, Deluxe Cloth Suspension Seat with High Back
- Control Console Locks
- Control Pattern Selector Valve (ISO/STD)
- Direct-to-tank Valve
- Dozer Blade - w/ Float
- Engine/Hydraulic Monitor with Engine Idle
- Fingertip Auxiliary Hydraulics & Boom Swing
- Horn
- Mirrors - Left and Right Side
- Password Protection System
- Rubber Tracks
- Tier 4 Compliant - DPF/DOC
- Travel Motion Alarm
- Warranty: 12 Months, Unlimited Hours
- Work Lights

Steel Tracks	M5583-R02-C02	1	\$782.80	\$782.80
Beacon Kit	7179686	1	\$155.97	\$155.97
24" Trenching Bucket	7171893	1	\$972.80	\$972.80
Description	Part No	Qty	Price Ea.	Total
Additional Operators Manual	5000000	1	\$125.00	\$125.00
Service Manual	5000000	1	\$125.00	\$125.00
Parts Manual	50000000	1	\$125.00	\$125.00
Extra filters/parts/handbook		1	\$458.35	\$458.35

Total of Items Quoted	\$81,729.44
Freight Charges	\$1,474.00
Dealer Assembly Charges	\$90.00
Quote Total - US dollars	\$83,293.44

Notes:

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____

****Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019***

****Customer must be a Coop Member to buy off contract – Log onto www.njpacoop.org if not a member to sign up.***

****Terms Net 30 Days. Credit cards accepted.***

****FOB Origin – Prepay and Add to Quote***

****Delivery: 60 to 90 days from ARO.***

****State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.***

****TID# 38-0425350***

****Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beafon Drive, PO Box 6000, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

Home > Cooperative Purchasing > Contracts Fleet > Construction & Agricultural Equipment > Bobcat Company



Bobcat Company



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

Contract#: 042815-CEC

Category: Construction & Agricultural Equipment

Description: Construction Equipment

Maturity Date: 05/19/2019

Bobcat Company is a leading provider of compact equipment for global construction, rental, landscaping, agriculture, grounds maintenance, government, utility, industrial and mining markets. We strive to empower our customers to do their jobs more efficiently and effectively. We're North Dakota's largest manufacturer, with the most extensive compact equipment distribution network in the world.

[Find a Dealer](#)

HOW TO PURCHASE 
Our step-by-step guide

Vendor Contact Info

Randy L. Fuss

Direct Phone: 701-241-8746

randy.fuss@doosan.com

www.bobcat.com or

www.doosanequipment.com

Regular Meeting of the
NATIONAL JOINT POWERS ALLIANCE®
Board of Directors
Tuesday, May 19, 2015
Executive Conference Room
202 12th St. NE, Staples, MN 56479

Chair Wilson called the Regular Board meeting to order at 5:47p.m. with the following members present: Mike Wilson, Mary Freeman, Scott Veronen, Barb Neprud, John Poston, Colleen Seelen, and Sara Nagel. Also present were Mary Klamm and George Weber, Ex-Officios; Chad Coauette, Susan Nanik, Paul Drange, Mike Hajek, Misty Myers, Jeremy Schwartz, Michael Brandt, David Jessop, Bev Hoemberg, and Deb Cervantez, NJPA staff.

Ms. Neprud moved, seconded by Mr. Veronen to accept the agenda as amended. Motion carried.

Ms. Freeman moved, seconded by Mr. Poston to accept the minutes of the Annual Board Retreat and Regular Board Meeting held on April 8-9, 2015. Motion carried.

Ms. Freeman moved, seconded by Ms. Nagel to accept the minutes of the Special Board Meeting held April 21, 2015. Motion carried.

Mr. Brandt presented the monthly Financial Reports.

Mr. Veronen moved, seconded by Ms. Neprud to approve removing Diana Pihlaja from the NJPA banking accounts. Motion carried.

Mr. Brandt facilitated a discussion on the FY 2015-2016 recommended budget.

Mr. Poston moved, seconded by Ms. Seelen to approve the check register and Treasurer's Report of Cash, Revenues, and Expenditures and to pay all vendor disbursements #84707 to #85024. Motion carried.

Ms. Neprud moved, seconded by Ms. Nagel to approve all Wire Transfers #309 to #336. Motion carried.

Ms. Seelen moved, seconded by Mr. Veronen to accept the Consent Agenda as follows:

- Updated Membership Agreements Members added April 1-30, 2015
- Approve Bid Evaluation Committee's Recommendation to Award RFP #032515 for Heavy Construction Equipment with Related Accessories, Attachments, and Supplies to:
 - BOMAG Americas, Inc.
 - CNH Industrial America, LLC
 - John Deere Construction Retail Sales
 - Volvo Construction Equipment North America, LLC
 - Mining Rock Excavation and Construction, LLC DBA AtlasCopco
 - Caterpillar, Inc.
 - Grove U.S., LLC
 - Wirtgen
- Approve Bid Evaluation Committee's Recommendation to Award RFP #042815 for Medium Duty and Compact Construction and maintenance Equipment with Related Attachments, Accessories, and Supplies to:
 - Woods Equipment Company

- The Toro Company
- BOMAG Americas, Inc.
- Kubota Tractor Corporation
- JCB, Inc.
- Terex USA, LLC
- Morbark, Inc.
- Bandit Industries, Inc.
- Clark Equipment Company DBA Bobcat Company and Doosan Infracore
- Approve Renewal of Agreements with:
 - See appendix A
- Approve ezIQC Renewal of Agreements with:
 - See appendix B

Motion carried.

Ms. Hoemberg gave an in-service on what her position as the Travel and Logistics Specialist entails.

Mr. Jessop reviewed the RMPEC minutes from May 6, 2015 and gave an update on Education Minnesota and the Public Employees Insurance Plan.

Ms. Nagel moved, seconded by Ms. Seelen to approve the RMPEC minutes from May 6, 2015. Motion carried.

Mr. Drange gave an update of Regional Programs including broadband and Education Innovation Funding.

Mr. Schwartz gave an update on the National Coalition of Cooperative Purchasing and the NIGP accreditation process.

Ms. Seelen moved, seconded by Mr. Poston to approve the Professional Services Agreement with Wertz York Capital Management Group. Motion carried.

Ms. Neprud moved, seconded by Mr. Poston to approve the Consulting Agreement with Government Sourcing Solutions. Motion carried.

Mr. Hajek gave an update of the upcoming H2O Vendor meeting.

Mr. Weber left the meeting.

Ms. Neprud moved, seconded by Ms. Seelen to adjust the organizational incentive bonus language to reflect a pro-rated incentive dollar amount for employees that have a start date prior to January 1st, to replace the current language that states employees must be employed for the full fiscal year to potentially qualify for the incentive model. Motion carried.

Ms. Seelen moved, seconded by Mr. Poston to approve a 2% COLA on the salary schedule. Motion carried.

Mr. Veronen moved, seconded by Ms. Nagel to approve an increase in the annual 403B match to \$1500 per person. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to approve a Hay system adjustment for the Director of Regional Services from a grade 20 to grade 21 and the Director of Administration from a grade 18 to a grade 21. Motion carried.

Ms. Neprud moved, seconded by Mr. Poston to approve the vacation language revisions as presented. Motion carried.

Dr. Coauette gave an update on the facility expansion project.

Ms. Neprud moved, seconded by Ms. Nagel to approve the SFY 2016 Application for Special Education Funds Statement of Assurances. Motion carried.

Ms. Nagel moved, seconded by Ms. Seelen to accept the resignation of Meg Litts, Education Consultant/DAC effective May 29, 2015 and open position. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to accept the resignation of Hannah Wieshalla, Contract Manager II effective May 29, 2015 and open position. Motion carried.

Mr. Poston moved, seconded by Ms. Seelen to approve hiring Paul Anderson, Business and Relationship Development, effective June 1, 2015 and open Contract Manager II position. Motion carried.

Mr. Poston moved, seconded by Mr. Veronen to approve hiring Aprile Lack, Administrative Specialist/Travel effective April 27, 2015 and open Part Time Receptionist position. Motion carried.

Mr. Poston moved, seconded by Ms. Seelen to approve the position descriptions and open the Legislative Advocate and Administrative Specialist; Legal positions. Motion carried.

Ms. Nanik gave the staffing update.

Dr. Coauette reported on MSC and the Open Meeting Law.

Ms. Neprud gave a report on the Teachers of Excellence Banquet.

Ms. Seelen moved, seconded by Ms. Neprud to adjourn the meeting at 7:49 p.m. Motion carried.

Appendix A

CONTRACT RENEWALS

Diamond Drugs, Inc.	011713-DDI
PlayPower Inc.	022113-LTS
AlertSense, Inc.	031913-MSU
Neopost USA, Inc.	043012-NPI
Payless ShoeSource	061815-PSS
Syntech Systems, Inc.	051613-SYS
Wastequip, LLC	060612-WQI
Mannington Commercial, Inc.	060613-MMI
5th year renewals	
ThyssenKrupp Elevator	102111-TKE

Appendix B

ezIQc RENEWALS	
North American Roofing	RCMI01A-042313-NAR
North American Roofing	RCSC01A-042313-NAR
North American Roofing	RCTN01A-042313-NAR
North American Roofing	RCNC01A-042313-NAR
North American Roofing	RCMN01A-042313-NAR
North American Roofing	RCWI01A-042313-NAR
North American Roofing	RCIA01A-042313-NAR
North American Roofing	RCKY01A-042313-NAR
North American Roofing	RCIL01A-042313-NAR
North American Roofing	RCCO01A-042313-NAR
North American Roofing	RCIN01A-042313-NAR
F.H. Paschen, S.N. Nielsen & Associates, LLC	IN02-032911-FHP
F.H. Paschen, S.N. Nielsen & Associates, LLC	IN04-032911-FHP
St. Louis Design and Construction	IN01-032911-SLD
St. Louis Design and Construction	IN03-032911-SLD
St. Louis Design and Construction	MO01-052113-SLD
EnviroWaste Services Group, Inc.	FL-MDCNG01-052014-EWS
EnviroWaste Services Group, Inc.	FL-MDCSG02-052014-EWS
FHP Tectonics Corp.	FL-MDCNG01-052014-FTC
FHP Tectonics Corp.	FL-MDCSG02-052014-FTC
Solares Electrical Services, Inc.	FL-MDCAE04-052014-SES
Metro Express, Inc.	FL-MDCAU06-052014-MEI
J.P. Moran, Inc.	FL-MDCAE04-052014-JPM
HITT Contracting, Inc.	SC03-052113-HCI
HITT Contracting, Inc.	SC05-052113-HCI
HITT Contracting, Inc.	SC06-052113-HCI
HITT Contracting, Inc.	SC07-052113-HCI
HITT Contracting, Inc.	SC10-052113-HCI
HITT Contracting, Inc.	SC13-052113-HCI
HITT Contracting, Inc.	SC14-052113-HCI
LESCO Restorations, Inc.	SC01-052113-LRI
LESCO Restorations, Inc.	SC02-052113-LRI
LESCO Restorations, Inc.	SC08-052113-LRI
LESCO Restorations, Inc.	SC09-052113-LRI
Johnson-Laux Construction, LLC	SC04-052113-JLC
Johnson-Laux Construction, LLC	SC11-052113-JLC
The Wilson Group	MO01-052113-TWG
Kellogg Brown & Root	MO01-052113-KBR
Staples Construction Company	CA01-B2-052113-SCC
Sorensen Gross Construction	MI01A-G-052113-SGC
Sorensen Gross Construction	MI02B-G-052113-SGC
Sorensen Gross Construction	MI03A-G-052113-SGC

Allied Building Service Company of Detroit, Inc.	MI01B-G-052113-ABS
Allied Building Service Company of Detroit, Inc.	MI01A-M-052113-ABS
Allied Building Service Company of Detroit, Inc.	MI01A-E-052113-ABS
Allied Building Service Company of Detroit, Inc.	MI02A-G-052113-ABS
Allied Building Service Company of Detroit, Inc.	MI02A-M-052113-ABS
Allied Building Service Company of Detroit, Inc.	MI02A-E-052113-ABS
Tiller Constructors	CA-RS01-031814-TCC
North Star Construction & Engineering	CA02-B1-052113-NSC
North Star Construction & Engineering	CA01-B1-052113-NSC
Wesfield Construction Co., Inc.	NH01-052113-WCC
Wesfield Construction Co., Inc.	NH02-052113-WCC
Wesfield Construction Co., Inc.	VT01-052113-WCC
Wesfield Construction Co., Inc.	VT02-052113-WCC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/07/2017

Subject: Request - to purchase from NJPA Contract #031014-FTS; Deck of Trailer for Department of Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 7, 2017

**Re: Deck Over Trailer- Felling
Department of Public Works – Maintenance Garage
NJPA Contract #031014FTS**

The Department of Public Works is requesting your approval to purchase one (1) each Felling Deck Over Trailer from NJPA – National Joint Powers Alliance; a cooperative purchasing program. This equipment has a heavier capacity to support moving equipment. Funds to purchase this equipment was approved on the 04/04/2017 Council Agenda.

FT-30-LP Deck Over	1 ea.	\$19,410.13
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The Maintenance Manager at Public Works researched all pricing up to and including obtaining verbal quotes to ensure reasonable pricing.

Attached you will find the quote from Felling, a copy of the information on the Contract and board minute.

Thank you for your consideration.

**FELLING TRAILERS, INC.**1525 Main Street South, Sauk Centre, MN 56378
Phone: 800-245-2809; FAX: 320-352-5230

1800-A

ATTENTION: **Chase Wally****NJPA Quote**Reference No: **85193-NUU****NJPA Customer Pricing**

Ship To:

Phone:

Bill To:

Customer Unit/Stock:

City of Gulfport, MS
Richard - 228-518-0283

251-380-7800

1 Source Power & Equipment LLC.

251-380-7800

rthorsten@gulfport-ms.gov

FAX:

3240 Moffett Rd.
Mobile, AL 36607

FAX:

251-380-7810

251-380-7810

PO#		Sales Person	Nathan T Uphus	Addtl Discount	
Quote Date	02/02/2017	Appx Completion	14 Weeks	Other Charge	
Order Date		Addtl Disc/Terms	NJPA	Territory	FT
Order Status	Quote	Product ID	FT-30-2 LP	Serial No.	

Notes: 2 Owners / Operators Manuals w/ Trailer

Drawing No:

OVL Length: **31.3****NJPA (National Joint Powers Alliance) - Felling Contract #031014-FTS**

Copy No:

Appx Wgt +/-: **7,300**

Item Type	Description	NJPA Disc Rate:	12.00%	Add Qty	Unit	Total Qty	Total Amt
Base Model	FT-30-2 LP Deck Over [F]			0.00	Each	1.00	17,548.00
Deck Length	Main Deck Length (Pierced Frame)			0.00	Feet	20.00	0.00
Beavertail	Wood Inlaid Beavertail (ILO Self Cleaning Angle Iron)			0.00	Feet	5.00	180.00
Deck Type	White Oak 2" Nom			0.00	Std	1.00	0.00
Ramps; Rear	5' x 20" Self Cleaning 5" X 3" Angle Iron Spring Assist			0.00	Pair	1.00	0.00
Appx Deck Height	33" Loaded, 35" Unloaded			0.00	Inches	1.00	0.00
Width	102" OD			0.00	Inches	1.00	0.00
Tie Downs	D-Rings, 1" ** Straight **			2.00	Each	10.00	76.00
Brakes	Electric, Dexter FSA (Fwd Self Adj) On All Axles			0.00	Std	1.00	0.00
Axles	15K Dexter Oil Bath			0.00	Axles	2.00	0.00
Suspension	49" Spread (Spring), 9700 Hutch			0.00	Std	1.00	0.00
Tires & Wheels	215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot			0.00	Std	8.00	0.00
Hitch Length	Center of Coupler to Headboard, Appx			0.00	Feet	5.30	0.00
Hitch Type	3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb			0.00	Std	1.00	0.00
Jack	25K 2-Speed Drop Leg			0.00	Std	1.00	0.00
Plug	7 Pole RV			0.00	Std	1.00	0.00
Lights	Junction Box w/breakers			0.00	Opt	1.00	206.00
Lights	LED Lights (Peterson), Sealed Wiring Harness (Sealco)			0.00	Std	1.00	0.00
Trailer Color	Felling Black # CCA945378			0.00	Std	1.00	0.00
Stripe Color	White			0.00	Std	1.00	0.00
Standard	1/2" Safety Chains, Grade 70			0.00	Std	1.00	0.00
Standard	2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside			0.00	Each	2.00	0.00
Standard	Document Holder			0.00	Std	1.00	0.00
Standard	Tool Box, with Lockable Cover			0.00	Std	1.00	0.00
Spare Tire	215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot (Ship Loose w/ Trailer)			0.00	Each	1.00	314.00
GVWR	37,300 lbs			0.00	Std	1.00	0.00



FELLING TRAILERS, INC.

1525 Main Street South, Sauk Centre, MN 56378

Phone: 800-245-2809; FAX: 320-352-5230



1800-A



MSO's are not released until Payment Received

**** FOB IF NO FREIGHT charged ****



**** FET Tax may apply on 26,000 lb GVWR and above ****

Please sign and date your acceptance of this quote:

Standard List Price:	\$18,324.00
NJPA Discount:	\$2,198.88
Addtl Disc (see TERMS)	\$0.00
Net Cost:	\$16,125.12
NJPA Freight:	\$1,350.00
Lisc Fees:	\$0.00
Sales Tax:	\$0.00
FET Tax:	\$1,935.01
Other Charge (see above):	\$0.00
TOTAL U.S.D.	\$19,410.13

Home > Cooperative Purchasing > Contracts > Fleet > Public Utility & Airport Equipment > Felling Trailers



Felling Trailers



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Pat Jennissen

Direct Phone: 320-352-5239

pat@felling.com

www.felling.com

Contract#: 031014-FTS

Category: Public Utility & Airport Equipment

Description: Equipment Trailers

Maturity Date: 04/10/2018

Felling Trailers, Inc., a full line trailer manufacturer with 40 years experience, knows what it takes to meet customer's needs, Quality ~ Craftsmanship ~ Pride. From 2,000 lb utility trailers to 110,000 lb Hydraulic detachables, Felling delivers a Quality product that is extremely durable and will stand up to the vigorous demands of the working world. You can rely on Felling's industry leading designs & superior Craftsmanship to give you the competitive advantage in the marketplace. Felling has Pride in all of their products to stand behind them with an unprecedented 5-year Structural Warranty and a 3-year Paint Warranty.

Regular Meeting & Retreat Minutes of the
NATIONAL JOINT POWERS ALLIANCE®
Board of Directors
Wednesday & Thursday, April 9 & 10, 2014
Grandview Lodge, Lake Margaret Room
23611 Woodward Ave, Nisswa, MN 56468

Chair Wolden called the retreat to order at 8:30 p.m. with the following members present: Brian Lehman, Mike Wilson, Wayne Wolden, Mary Freeman, Scott Veronen, Randy Pepin, Mike Domin, and Barb Neprud. Also present were Chad Coauette, Susan Nanik, Paul Drange, Diana Pihlaja, Mike Hajek, Misty Myers, Maureen Knight, Jeremy Schwartz, Anna Gruber, David Jessop, Michael Wegscheid, Rynell Schock, and Deb Cervantez, NJPA staff.

Dr. Coauette reviewed the agenda for Thursday's discussion and took general questions and comments.

Mr. Domin left the meeting.

The retreat was recessed at 9:15 p.m. The retreat resumed at 8:00 a.m.

Dr. Coauette reviewed the organizational structure and strategic framework.

Ms. Myers reviewed the roles of legal and the legal departments plan for FY 2014-2015.

Mr. Hajek discussed Contract Purchasing/Bids and Contracts/Marketing for FY2014-2015.

Mr. Schwartz reviewed the direction of Contract Purchasing and strategic plans for FY 2014-2015.

Ms. Knight discussed the Bids and Contracts Department including strategic plans for FY 2014-2015.

Mr. Drange reported on the Crow Wing County Family Services Collaborative, Low Incidence, and Innovation Funding.

Ms. Schock reviewed the direction of the Education Solutions Department as well as strategic plans for FY 2014-2015.

Ms. Gruber discussed the direction of the Cities and Counties program as well as strategic plans for FY 2014-2015.

Ms. Nanik reported on Human Resources and Facilities as well as strategic plans for FY 2014-2015.

Mr. Wegscheid reviewed the direction of the Technology department as well as strategic plans for FY 2014-2015.

Lunch was served.

Mr. Jessop reviewed the direction of the Risk Management Department as well as strategic plans for FY 2014-2015.

Ms. Pihlaja presented the draft budget for FY 2014-2015.

Dr. Coauette presented the Personnel Committee Recommendations.

Chair Wolden called the Regular Board meeting to order at 2:47 p.m. with the following members present: Brian Lehman, Mike Wilson, Wayne Wolden, Mary Freeman, Scott Veronen, Randy Pepin, and Barb Neprud. Also present were Chad Coauette, Susan Nanik, Paul Drange, Diana Pihlaja, Mike Hajek, Misty Myers, Maureen Knight, Jeremy Schwartz, and Deb Cervantez, NJPA staff.

Ms. Neprud moved, seconded by Mr. Pepin to accept the agenda as amended. Motion carried.

Ms. Freeman moved, seconded by Mr. Wolden to accept the minutes of the Regular Board Meeting held on March 18, 2014. Motion carried.

Ms. Pihlaja presented the monthly Financial Reports.

Mr. Pepin moved, seconded by Mr. Wilson to approve the check register and Treasurer's Report of Cash, Revenues, and Expenditures and to pay all vendor disbursements #81171 to #81342. Motion carried.

Mr. Pepin moved, seconded by Ms. Neprud to approve all Wire Transfers #260 to #281. Motion carried.

Ms. Neprud moved, seconded by Mr. Lehman to accept the Consent Agenda as follows:

- Updated Membership Agreements Members added March 1-31, 2014
- Approve Authorization to Re-Bid:
 - Food Service Distribution
- Approve Bid Evaluation Committee's Recommendation to Award RFP #031014 for Public Utility Equipment with Related Accessories, Supplies and Services to:
 - Altec Industries 031014
 - Bandit Industries, Inc. 031014
 - Hol-Mac Corporation 031014
 - The Charles Machine Works Inc. (Ditch Witch) 031014
 - Felling Trailers, Inc 031014
 - Gradall Industries, Inc 031014
 - Northrup Grumman 031014
 - Thompson Pump & Manufacturing, Inc. 031014
- Approve Bid Evaluation Committee's Recommendation to Award RFP #032414 for Group Basic and Voluntary Employee Benefit Products and Services to:
 - Colonial Life & Accident Ins. Co. 032414
- Approve Bid Evaluation Committee's Recommendation to Award RFP #011714 for Fire Trucks and Fire Apparatus with Related Accessories and Supplies to:
 - Rosenbauer South Dakota, LLC 011714
 - Rosenbauer Minnesota, LLC 011714
 - Braun Industries, Inc. 011714
 - Smeal Fire Apparatus 011714
- Approve Renewal of Agreements with
 - Shred-It 020613
 - PPG 022411
 - Continental Flooring 021412
 - Milliken 022712
 - Mitel 022712

- Cascade 020613
- UPS 121511
- VT LeeBoy 113012
- Data-Rx 011713
- DeBourgh 031913
- Approve ezIQC Renewal of Agreements with
 - Staples Construction Company, Inc. CA01-B2-052113
 - North Star Construction & Engineering, Inc. CA02-B1-052113
 - North Star Construction & Engineering, Inc. CA01-B1-052113
 - Charter Construction Co., Inc. WI03B-031913
 - A.E. nelson Construction CA02A-042313
 - McDonagh Demolition GC IL01B-031913
 - McDonagh Demolition GC IL02A-031913

Motion carried with Mr. Veronen abstaining.

Mr. Wilson moved, seconded by Mr. Pepin to approve the Board Member Employment Application Procedure. Motion carried.

Ms. Neprud moved, seconded by Mr. Wilson to approve the 2013-2014 Annual Report as presented at the Annual Meeting of the Representative Assembly on April 9, 2014. Motion carried.

Ms. Freeman moved, seconded by Mr. Veronen to approve advertising in IQ magazine. Motion carried with Mr. Lehman abstaining.

Mr. Lehman moved, seconded by Mr. Pepin to approve the revenue sharing agreement with the National Rural Electrical Cooperative Association. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to accept the resignation of Laura Dalland, Collaborative Service Worker, effective April 18, 2014 and open position. Motion carried.

Mr. Lehman moved, seconded by Ms. Freeman to approve opening the following positions:

- Information Technology Support Specialists x2
- Contract Manager
- Administrative Specialist; Contract Purchasing
- Education Consultants x2

Motion carried.

Dr. Coauette reported on the MSBA meeting.

Mr. Wilson and Ms. Neprud reported on the NSBA conference

Mr. Lehman moved, seconded by Mr. Pepin to adjourn the meeting at 3:47 p.m. Motion carried.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/12/2017

Subject: Request - to purchase from NJPA Contract #03215-JDC; Excavators 160G FT4
Department of Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: April 7, 2017

**Re: Excavator 160G
Department of Public Works – Maintenance Garage
NJPA Contract #03215-JDC**

The Department of Public Works is requesting your approval to purchase one (1) each Excavator, 160G from NJPA – National Joint Powers Alliance; a cooperative purchasing program. This new equipment is being purchased to support the Sewer Crews. Funds to purchase this equipment was approved on the 04/04/2017 Council Agenda.

Excavator 160G LC FT4	1 ea.	\$163,022.47
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The Maintenance Manager at Public Works researched all pricing up to and including obtaining verbal quotes to ensure reasonable pricing.

Attached you will find the quote from Felling, a copy of the information on the Contract and board minute.

Thank you for your consideration.

**JOHN DEERE**JOHN DEERE
CONFIDENTIALRichard Thorston
City of Gulfport
4050 Hewes Ave
Gulfport MS 39507

April 05, 2017

Quote Number 160029 : Excavator 160G LC FT4, NJPA Cooperative
Contract 032515-JDC.*All the prices in the detailed sections are Per machine basis.***Machine Configuration**

Code	Description	Qty	Unit Price
05Q1FF	160GLC EXCAVATOR BASE	1	\$181,481.00
1095	ENGINE TIER FT4	1	\$18,235.00
1600	CUSTOMER DELIVERY PACKET	1	\$0.01
1710	JDLINK ULTIMATE 5YR	1	In Base
3250	700MM TRIPLE SEMI-G SHOES	1	\$1,119.00
4125	SEAT - STANDARD MECHANICAL	1	In Base
6835	1-PC BOOM W/CYLINDERS/LINKAG	1	\$15,905.00
7180	ARM 3.1M 10'2" ASSEMBLY	1	\$12,369.00
7401	LESS AUXILIARY HYDRAULICS	1	In Base
8442	BUCKET, 42" HEAVY DUTY	1	\$7,401.00
Total			\$236,510.01
Discount (37%)			\$87,508.70
Net Price			\$149,001.31

Attachments

Code	Description	Qty	Price
AT342512	KIT, 3IN SIDE CUTTER	1	\$439.60
AT390721	KIT, VANDAL COVERS	1	\$2,074.80
Total			\$2,514.40

Custom Jobs

Code	Description	Qty	Price
	Dlr provide Pre-Delivery Inspection	1	\$750.00
	Dlr provide Local Delivery	1	\$350.00
	Dlr provide and install Rotating Beacon	1	\$300.00
	Dlr provide and install Auto Lube System	1	\$6,500.00
AT332908	Dlr provide Filter Element	1	\$23.17
AT332909	Dlr provide Filter Element	1	\$13.68

RE539279	Dlr provide Oil Filter	1	\$18.72
RE551507	Dlr provide Filter Element	1	\$40.08
RE551508	Dlr provide Filter Element	1	\$43.89
FYA00033065	Dlr provide Filter	1	\$65.07
T376400	Dlr provide V-Belt	1	\$105.87
DMT364032X19	Dlr provide Operator Manual	2	\$138.60
PC15002	Dlr provide Parts Catalog	1	\$120.47
TM13349X19	Dlr provide Repair Manual	1	\$92.39
TM13345X19	Dlr provide Repair Manual	1	\$754.22
Total			\$9,316.16

Destination	Freight Charge
BILOXI, MS	\$2,190.60

Warranty Terms

Remarks:

Thank you for the opportunity to quote. If any questions or changes, please contact me as follows: Richard Murga, Phone 309-765-0260, MurgaRichard@JohnDeere.com Please make purchase order out to: John Deere Construction Retail Sales 1515 Fifth Avenue, Moline, IL 61265 Federal Tax ID: 36-3387700, DUNS: 142124762 Payment terms are Net 30 days only Municipal lease with full ownership is allowed, but no operating lease is permitted.

Home > Cooperative Purchasing > Contracts > Fleet > Construction & Agricultural Equipment > John Deere Construction Retail Sales

**JOHN DEERE**[Overview](#)[Contract Documentation](#)[Pricing](#)[Marketing Materials](#)[NJPA Contact Information](#)**HOW TO PURCHASE**[Our step-by-step guide](#)**Vendor Contact Info**

Richard Murga

Direct Phone: 800-319-3757

option 1

murgarichard@johndeere.comwww.deere.com

Mark Deakyne

Direct Phone: 800-319-3757

option 4

deakynemarkr@johndeere.comwww.deere.com/construction

John Deere Construction Retail Sales

**Contract#:** 032515-JDC**Category:** Construction & Agricultural Equipment**Description:** Construction Equipment**Maturity Date:** 05/19/2019

Founded in 1837 and embracing the core values of Quality, Integrity, Commitment and Innovation, John Deere has been a lasting solutions provider for over 178 years. We are proud to partner with NJPA to help its members also achieve long term success. Contract 032515-JDC provides 68 models of construction equipment in 12 product groups that span the heavy, medium and compact equipment categories. Equipment on contract includes Excavators, Motor Graders, Articulated Wheel Loaders, Dozers, Backhoes and Skid Steers among others. With John Deere's vast network of authorized dealers, NJPA members can count on professional assistance, from initial sales quote to certified product maintenance.

[Click Here to Locate Your Local Dealer](#)

Regular Meeting of the
NATIONAL JOINT POWERS ALLIANCE®
Board of Directors
Tuesday, May 19, 2015
Executive Conference Room
202 12th St. NE, Staples, MN 56479

Chair Wilson called the Regular Board meeting to order at 5:47p.m. with the following members present: Mike Wilson, Mary Freeman, Scott Veronen, Barb Neprud, John Poston, Colleen Seelen, and Sara Nagel. Also present were Mary Klamm and George Weber, Ex-Officios; Chad Coauette, Susan Nanik, Paul Drange, Mike Hajek, Misty Myers, Jeremy Schwartz, Michael Brandt, David Jessop, Bev Hoemberg, and Deb Cervantez, NJPA staff.

Ms. Neprud moved, seconded by Mr. Veronen to accept the agenda as amended. Motion carried.

Ms. Freeman moved, seconded by Mr. Poston to accept the minutes of the Annual Board Retreat and Regular Board Meeting held on April 8-9, 2015. Motion carried.

Ms. Freeman moved, seconded by Ms. Nagel to accept the minutes of the Special Board Meeting held April 21, 2015. Motion carried.

Mr. Brandt presented the monthly Financial Reports.

Mr. Veronen moved, seconded by Ms. Neprud to approve removing Diana Pihlaja from the NJPA banking accounts. Motion carried.

Mr. Brandt facilitated a discussion on the FY 2015-2016 recommended budget.

Mr. Poston moved, seconded by Ms. Seelen to approve the check register and Treasurer's Report of Cash, Revenues, and Expenditures and to pay all vendor disbursements #84707 to #85024. Motion carried.

Ms. Neprud moved, seconded by Ms. Nagel to approve all Wire Transfers #309 to #336. Motion carried.

Ms. Seelen moved, seconded by Mr. Veronen to accept the Consent Agenda as follows:

- Updated Membership Agreements Members added April 1-30, 2015
- Approve Bid Evaluation Committee's Recommendation to Award RFP #032515 for Heavy Construction Equipment with Related Accessories, Attachments, and Supplies to:
 - BOMAG Americas, Inc.
 - CNH Industrial America, LLC
 - John Deere Construction Retail Sales
 - Volvo Construction Equipment North America, LLC
 - Mining Rock Excavation and Construction, LLC DBA AtlasCopco
 - Caterpillar, Inc.
 - Grove U.S., LLC
 - Wirtgen
- Approve Bid Evaluation Committee's Recommendation to Award RFP #042815 for Medium Duty and Compact Construction and maintenance Equipment with Related Attachments, Accessories, and Supplies to:
 - Woods Equipment Company

- The Toro Company
- BOMAG Americas, Inc.
- Kubota Tractor Corporation
- JCB, Inc.
- Terex USA, LLC
- Morbark, Inc.
- Bandit Industries, Inc.
- Clark Equipment Company DBA Bobcat Company and Doosan Infracore
- Approve Renewal of Agreements with:
 - See appendix A
- Approve ezIQC Renewal of Agreements with:
 - See appendix B

Motion carried.

Ms. Hoemberg gave an in-service on what her position as the Travel and Logistics Specialist entails.

Mr. Jessop reviewed the RMPEC minutes from May 6, 2015 and gave an update on Education Minnesota and the Public Employees Insurance Plan.

Ms. Nagel moved, seconded by Ms. Seelen to approve the RMPEC minutes from May 6, 2015. Motion carried.

Mr. Drange gave an update of Regional Programs including broadband and Education Innovation Funding.

Mr. Schwartz gave an update on the National Coalition of Cooperative Purchasing and the NIGP accreditation process.

Ms. Seelen moved, seconded by Mr. Poston to approve the Professional Services Agreement with Wertz York Capital Management Group. Motion carried.

Ms. Neprud moved, seconded by Mr. Poston to approve the Consulting Agreement with Government Sourcing Solutions. Motion carried.

Mr. Hajek gave an update of the upcoming H2O Vendor meeting.

Mr. Weber left the meeting.

Ms. Neprud moved, seconded by Ms. Seelen to adjust the organizational incentive bonus language to reflect a pro-rated incentive dollar amount for employees that have a start date prior to January 1st, to replace the current language that states employees must be employed for the full fiscal year to potentially qualify for the incentive model. Motion carried.

Ms. Seelen moved, seconded by Mr. Poston to approve a 2% COLA on the salary schedule. Motion carried.

Mr. Veronen moved, seconded by Ms. Nagel to approve an increase in the annual 403B match to \$1500 per person. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to approve a Hay system adjustment for the Director of Regional Services from a grade 20 to grade 21 and the Director of Administration from a grade 18 to a grade 21. Motion carried.

Ms. Neprud moved, seconded by Mr. Poston to approve the vacation language revisions as presented. Motion carried.

Dr. Coauette gave an update on the facility expansion project.

Ms. Neprud moved, seconded by Ms. Nagel to approve the SFY 2016 Application for Special Education Funds Statement of Assurances. Motion carried.

Ms. Nagel moved, seconded by Ms. Seelen to accept the resignation of Meg Litts, Education Consultant/DAC effective May 29, 2015 and open position. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to accept the resignation of Hannah Wieshalla, Contract Manager II effective May 29, 2015 and open position. Motion carried.

Mr. Poston moved, seconded by Ms. Seelen to approve hiring Paul Anderson, Business and Relationship Development, effective June 1, 2015 and open Contract Manager II position. Motion carried.

Mr. Poston moved, seconded by Mr. Veronen to approve hiring Aprile Lack, Administrative Specialist/Travel effective April 27, 2015 and open Part Time Receptionist position. Motion carried.

Mr. Poston moved, seconded by Ms. Seelen to approve the position descriptions and open the Legislative Advocate and Administrative Specialist; Legal positions. Motion carried.

Ms. Nanik gave the staffing update.

Dr. Coauette reported on MSC and the Open Meeting Law.

Ms. Neprud gave a report on the Teachers of Excellence Banquet.

Ms. Seelen moved, seconded by Ms. Neprud to adjourn the meeting at 7:49 p.m. Motion carried.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/07/2017

Subject: Request - to purchase from NJPA Contract #031014-TMP; 8" Rotary Wellpoint Pump for Department of Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie DeBartolo, CPPB

Date: April 7, 2017

**Re: Thompson Rotary Wellpoint Pump
Department of Public Works – Maintenance Garage
NJPA Contract #031014-TMP**

The Department of Public Works is requesting your approval to purchase one (1) each Thompson Rotary Wellpoint Pump from JPA – National Joint Powers Alliance; a cooperative purchasing program. This new equipment is being purchased to support the Sewer Crews. Funds to purchase this equipment was approved on the 04/04/2017 Council Agenda.

8" Rotary Wellpoint Pump	1 ea.	\$51,656.70
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The Maintenance Manager at Public Works researched all pricing up to and including obtaining verbal quotes to ensure reasonable pricing.

Attached you will find the quote from Felling, a copy of the information on the Contract and board minute.

Thank you for your consideration.



Corporate Headquarters
1496 Herbert Street
Port Orange, FL 32129
Tel: 386-767-7310
Fax: 386-761-0362
www.thompsonpump.com

February 2, 2017

Quote #: KDE-GPORT-1701

Connie Debenport
Purchasing Manager
City of Gulfport
P.O. Box 1780
Gulfport, MS 39567
(228) 868-5705 x6550

 **AWARDED**
CONTRACT

Re: Thompson Pump Quotation for 8RW

Hello Connie,

Please see the attached quotation below for the Thompson Pump model 8RW-DJDST-45T-M. The 8RW is a Thompson rotary wellpoint pump specifically designed and engineered for wellpoint and sock dewatering with high air handling, large water volume and high vacuum capacity. The 8RW is self-priming with automatic re-priming, features a positive displacement with constant suction, and has a high displacement volume. Also, by utilizing NJPA, you can gain access to Thompson Pump's deepest municipal discount while assuring you receive the equipment you really want.

NJPA (National Joint Powers Alliance) serves as a national municipal contracting agency which enables the City of Gulfport to avoid the hassle and expense of purchasing this pump through the public bid process. NJPA facilitates a "competitive bidding process" on behalf of its members' establishing a legal contract pathway which allows you to choose the products and equipment you want while saving you time and money.

I will be in touch to follow up with you later today, but should you have any other questions or concerns please don't hesitate to contact me at my direct line or email address listed below. We appreciate the continued opportunity to do business with you.

Thank You,
Bubba

John "Bubba" Thornton
Thompson Pump & Manufacturing Co., Inc.
(601) 238-1520
jthornton@thompsonpump.com



Corporate Headquarters
1496 Herbert Street
Port Orange, FL 32129
Tel: 386-767-7310
Fax: 386-761-0362
www.thompsonpump.com

SALES QUOTE - ALL PRICING IS IN NET USD

NJPA Contract Number: 031014-TPM

Item #1

Job requirements: General Utilization; No Specific Duty Point

8" Rotary Wellpoint Pump

Net Price
\$41,435.00

Thompson Model: 8RW-DJDST-45T-M

Max. Flow: 2,150 GPM, Max Head: 150' TDH , 275-cfm air handling capacity

Pump: 8"x 10" Positive displacement, low pulsation, self-priming, rotary lobe, nipple fitting
Rotor: Four-lobe, single piece design with carbon steel shaft and welded carbon steel fins with polyurethane coating
Housing: Rugged, heavy-duty cast aluminum
Seal: Oil lubricated with bronze rotating and steel stationary seal faces. single inside mounted, non-pusher type with elastomeric bellows
Engine: John Deere 4045TFC03, 74hp @ 2,000 rpm, EPA final tier 4 diesel, 4-cylinder, 4-cycle, liquid-cooled, in-line, common-rail, turbo-charged
Mounting: Industrial trailer with diamond plate fenders, a cushioned suspension, pintle hitch, tow bar, stabilizing jacks and light kit with round tanks.
Controls: Thompson standard controls for mechanically governed engines, includes low oil, high temperature shutdowns and a lockable panel with clear window viewing
Includes: Lifting ball provision, locking provision for battery and fuel cap, integral fuel tank cleanouts and drain ports, suction and discharge fittings, suction strainer, fuel gauge, top-wind jack stand, diagnostic vacuum gauge, manuals

Estimated Freight: \$1,000.00

Accessories:	Qty. 5 - 6" Header pipe	\$1,500.00
	Qty. 80 - 1 1/2" PVC Wellpoints	\$960.00
	Qty. 80 - 1 1/2" x 20" PVC Riser pipe	\$720.00
	Qty. 80 - 1 1/2" Riser tops	\$120.00
	Qty. 120 - 1/12" x 3" Swings	\$2,157.84
	Qty. 3 - 6" x 90° PVC Elbows	\$141.75
	Qty. 2 - 6" PVC Caps	\$45.36
	Qty. 1 - 6" PVC Tee	\$69.30
	Qty. 20 - 6" Header couplings	\$514.00
	Qty. 40 - 128 Header straps	\$108.00
	Qty. 1 - 11/2x20 Stinger jetting	\$247.50
	Qty. 6 - 21/2x50 Jet hose	\$1,950.00
	Qty. 4 - 6" x 50' Discharge hose BxS	\$900.00
	Qty. 1 - 8" x 6" Reducer	\$132.30
	Qty. 1 - 10" x 6" Reducer	\$176.40
	Qty. 1 - 8" Header coupling	\$33.75
	Qty. 1 - 10" Dresser coupling	\$445.50

Grand Total: \$51,656.70



Terms

- FOB: Port Orange, FL.
- TERMS: Net 30 days w/a/c.
- WARRANTY: One (1) year limited.
- DELIVERY: Eight to 10 (8-10) weeks or sooner after acceptance of a hard copy purchase order.
- The customer is responsible for any and all taxes, tariffs or associated fees in the sale and transport of equipment purchased or rented. Thompson Pump to arrange freight.
- Freight rates: Any & all freight rates that may be quoted are for budgetary purposes only. All freight rates are an estimate only and are not binding to Thompson Pump.
- Please provide a tax exemption certificate at time of order if applicable.
- No penalties or liquidated damages are acceptable.
- Cancellation of this order or return of any equipment purchased may result in re-stocking fees.
- Quote validity: 30 days.

Note:

- **All pumps are tested utilizing Hydraulic Institute® standards.**
- **Thompson Pump is a member in good standing with the Contractor's Pump Bureau, the governing association of U.S. pump manufacturer standards.**
- **ISO 9001-2008 certified.**

Signature of Acceptance: _____ Date: _____

Home > Cooperative Purchasing > Contracts General > Facility, Maintenance, Repair and Operations, Janitorial > Thompson Pump & Manufacturing Co., Inc.



Thompson Pump & Manufacturing Co., Inc.



Contract#: 031014-TPM

Category: Facility, Maintenance, Repair and Operations, Janitorial

Description: Public Utility Sewage, Dewatering, Bypass Pumps

Maturity Date: 04/10/2018

Overview

Contract Documentation

Pricing

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Josh Mackey

Direct Phone: 386-944-4153

jmackey@thompsonpump.com

www.thompsonpump.com

Robert Hennessy

Direct Phone: 386-944-4108

rhennessy@thompsonpump.com

www.thompsonpump.com

Bobby Zitzka

Direct Phone: 386-944-4192

bzitzka@thompsonpump.com

www.thompsonpump.com

Thompson Pump is respected worldwide for its sophisticated heavy-duty lines of high quality, high performance pumps, ranging in size from 2 to 18 inches. Thompson Pump sells and rents their entire line of pumps in the areas of public works, construction, energy, agriculture, dewatering, mining, sewer/lift stations, and water/waste water. Types of pumps designed and manufactured by Thompson include wet prime trash pumps; dry prime trash pumps with compressor-assisted or vacuum-assisted priming systems; sound attenuated pumps; utility trash pumps; diaphragm pumps; hydraulic power units with submersible pump heads; , vacuum and wellpoint pumps and high pressure solids-handling pumps. With these different types of pumps, as well as a full complement of accessory hoses and piping, Thompson can supply the proper pump and system for almost any application. In addition, Thompson provides engineering services and special applications consulting for complicated wellpoint, bypass or multiple pump system projects; and offers thorough pump and dewatering education and training through its Pumpology® courses.

Thompson Pump, a 43-year old family-owned company based in Port Orange, Fla., is a full-service manufacturer and provider of high quality pumps, pumping equipment and engineering expertise for the toughest dewatering, bypass and emergency pumping applications. Since 1970, Thompson Pump has assisted clients worldwide with pump rentals, sales, service, repair, design, installation and operational support. Thompson Pump operates sales, rental and service centers throughout the United States with 21 branches and depots. The company is also aligned with more than 30 distributors in the United States, Canada, Latin America, China, Russia and Europe. Thompson Pump is a Blue Chip Enterprise Award winner and their products meet the requirements for certification as defined by the Contractors Pump Bureau. Thompson Pump holds numerous product patents along with the registered trademarks of Enviroprime System®, Silent Knight®, Arctic Knight® and Pumpology®.

The company achieved ISO 9001-2008 quality certification for their Port Orange manufacturing facility. Thompson Pump is one of only a very few pump companies to have obtained ISO 9001-2008 certification. The globally recognized certification was granted following independent testing and assessment of the company's quality management systems and manufacturing capabilities.

It is common to see Thompson's pumps on some of the largest and most challenging projects in the world. Whether the job requires cleaning up an oil spill in Alaska or the Gulf of Mexico, dewatering a construction site for a nuclear power plant in Georgia, widening the Panama Canal, raising a submarine in the Atlantic, moving an east coast lighthouse, fighting western fires, controlling floods in the Midwest, handling an irrigation project in Africa or dealing with a tragic disaster in New York, Thompson Pump is there.

Regular Meeting & Retreat Minutes of the
NATIONAL JOINT POWERS ALLIANCE®
Board of Directors
Wednesday & Thursday, April 9 & 10, 2014
Grandview Lodge, Lake Margaret Room
23611 Woodward Ave, Nisswa, MN 56468

Chair Wolden called the retreat to order at 8:30 p.m. with the following members present: Brian Lehman, Mike Wilson, Wayne Wolden, Mary Freeman, Scott Veronen, Randy Pepin, Mike Domin, and Barb Neprud. Also present were Chad Coauette, Susan Nanik, Paul Drange, Diana Pihlaja, Mike Hajek, Misty Myers, Maureen Knight, Jeremy Schwartz, Anna Gruber, David Jessop, Michael Wegscheid, Rynell Schock, and Deb Cervantez, NJPA staff.

Dr. Coauette reviewed the agenda for Thursday's discussion and took general questions and comments.

Mr. Domin left the meeting.

The retreat was recessed at 9:15 p.m. The retreat resumed at 8:00 a.m.

Dr. Coauette reviewed the organizational structure and strategic framework.

Ms. Myers reviewed the roles of legal and the legal departments plan for FY 2014-2015.

Mr. Hajek discussed Contract Purchasing/Bids and Contracts/Marketing for FY2014-2015.

Mr. Schwartz reviewed the direction of Contract Purchasing and strategic plans for FY 2014-2015.

Ms. Knight discussed the Bids and Contracts Department including strategic plans for FY 2014-2015.

Mr. Drange reported on the Crow Wing County Family Services Collaborative, Low Incidence, and Innovation Funding.

Ms. Schock reviewed the direction of the Education Solutions Department as well as strategic plans for FY 2014-2015.

Ms. Gruber discussed the direction of the Cities and Counties program as well as strategic plans for FY 2014-2015.

Ms. Nanik reported on Human Resources and Facilities as well as strategic plans for FY 2014-2015.

Mr. Wegscheid reviewed the direction of the Technology department as well as strategic plans for FY 2014-2015.

Lunch was served.

Mr. Jessop reviewed the direction of the Risk Management Department as well as strategic plans for FY 2014-2015.

Ms. Pihlaja presented the draft budget for FY 2014-2015.

Dr. Coauette presented the Personnel Committee Recommendations.

Chair Wolden called the Regular Board meeting to order at 2:47 p.m. with the following members present: Brian Lehman, Mike Wilson, Wayne Wolden, Mary Freeman, Scott Veronen, Randy Pepin, and Barb Neprud. Also present were Chad Coauette, Susan Nanik, Paul Drange, Diana Pihlaja, Mike Hajek, Misty Myers, Maureen Knight, Jeremy Schwartz, and Deb Cervantez, NJPA staff.

Ms. Neprud moved, seconded by Mr. Pepin to accept the agenda as amended. Motion carried.

Ms. Freeman moved, seconded by Mr. Wolden to accept the minutes of the Regular Board Meeting held on March 18, 2014. Motion carried.

Ms. Pihlaja presented the monthly Financial Reports.

Mr. Pepin moved, seconded by Mr. Wilson to approve the check register and Treasurer's Report of Cash, Revenues, and Expenditures and to pay all vendor disbursements #81171 to #81342. Motion carried.

Mr. Pepin moved, seconded by Ms. Neprud to approve all Wire Transfers #260 to #281. Motion carried.

Ms. Neprud moved, seconded by Mr. Lehman to accept the Consent Agenda as follows:

- Updated Membership Agreements Members added March 1-31, 2014
- Approve Authorization to Re-Bid:
 - Food Service Distribution
- Approve Bid Evaluation Committee's Recommendation to Award RFP #031014 for Public Utility Equipment with Related Accessories, Supplies and Services to:
 - Altec Industries 031014
 - Bandit Industries, Inc. 031014
 - Hol-Mac Corporation 031014
 - The Charles Machine Works Inc. (Ditch Witch) 031014
 - Felling Trailers, Inc 031014
 - Gradall Industries, Inc 031014
 - Northrup Grumman 031014
 - Thompson Pump & Manufacturing, Inc. 031014
- Approve Bid Evaluation Committee's Recommendation to Award RFP #032414 for Group Basic and Voluntary Employee Benefit Products and Services to:
 - Colonial Life & Accident Ins. Co. 032414
- Approve Bid Evaluation Committee's Recommendation to Award RFP #011714 for Fire Trucks and Fire Apparatus with Related Accessories and Supplies to:
 - Rosenbauer South Dakota, LLC 011714
 - Rosenbauer Minnesota, LLC 011714
 - Braun Industries, Inc. 011714
 - Smeal Fire Apparatus 011714
- Approve Renewal of Agreements with
 - Shred-It 020613
 - PPG 022411
 - Continental Flooring 021412
 - Milliken 022712
 - Mitel 022712

- Cascade 020613
- UPS 121511
- VT LeeBoy 113012
- Data-Rx 011713
- DeBourgh 031913
- Approve ezIQC Renewal of Agreements with
 - Staples Construction Company, Inc. CA01-B2-052113
 - North Star Construction & Engineering, Inc. CA02-B1-052113
 - North Star Construction & Engineering, Inc. CA01-B1-052113
 - Charter Construction Co., Inc. WI03B-031913
 - A.E. nelson Construction CA02A-042313
 - McDonagh Demolition GC IL01B-031913
 - McDonagh Demolition GC IL02A-031913

Motion carried with Mr. Veronen abstaining.

Mr. Wilson moved, seconded by Mr. Pepin to approve the Board Member Employment Application Procedure. Motion carried.

Ms. Neprud moved, seconded by Mr. Wilson to approve the 2013-2014 Annual Report as presented at the Annual Meeting of the Representative Assembly on April 9, 2014. Motion carried.

Ms. Freeman moved, seconded by Mr. Veronen to approve advertising in IQ magazine. Motion carried with Mr. Lehman abstaining.

Mr. Lehman moved, seconded by Mr. Pepin to approve the revenue sharing agreement with the National Rural Electrical Cooperative Association. Motion carried.

Ms. Neprud moved, seconded by Mr. Veronen to accept the resignation of Laura Dalland, Collaborative Service Worker, effective April 18, 2014 and open position. Motion carried.

Mr. Lehman moved, seconded by Ms. Freeman to approve opening the following positions:

- Information Technology Support Specialists x2
- Contract Manager
- Administrative Specialist; Contract Purchasing
- Education Consultants x2

Motion carried.

Dr. Coauette reported on the MSBA meeting.

Mr. Wilson and Ms. Neprud reported on the NSBA conference

Mr. Lehman moved, seconded by Mr. Pepin to adjourn the meeting at 3:47 p.m. Motion carried.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/07/2017

Subject: Request - to purchase from NJPA Contract #120716, one (1) Super Duty Ford F-550 for Department of Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 7, 2017

Re: 2017 Ford Super Duty F-550
Department of Public Works – Maintenance Garage
NJPA Contract #120716

The Department of Public Works is requesting your approval to purchase one (1) each 2017 Ford Super Duty F-550 Truck from JPA – National Joint Powers Alliance; a cooperative purchasing program. This new equipment is being purchased to support the Sewer Crews. Funds to purchase this equipment was approved on the 04/04/2017 Council Agenda.

2017 Fleet/Non-Retail Ford Super Duty F-550	1 ea.	\$54,500.00
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The Maintenance Manager at Public Works researched all pricing up to and including obtaining verbal quotes to ensure reasonable pricing.

Attached you will find the quote from National Auto Fleet Group, a copy of the information on the Contract and board minute.

Thank you for your consideration.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

03/15/2017

Quote ID#3525

Richard Thorsten
City of Gulf Port
4050 Hewes Ave
Gulf Port, MS 39507

Dear Richard Thorsten,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2017 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 145" WB 60" CA with Knapheide 9ft Dump Body,) delivered to your department yard, each for

(1)One Unit

NJPA Contract Price	\$	44,726.00
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Knapheide Quote	\$	9,774.00
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Tax (0.00%)	\$	0.00
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Total	\$	54,500.00
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-per your attached specifications:

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 120716**.

Please reference this Bid Number on all Purchase Orders to National Auto Fleet Group.

Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

Office (855) 289-6572

Fax (831) 480-8497



Home > Cooperative Purchasing > Contracts > Fleet > Fleet Services, Parts & Equipment > National Auto Fleet Group



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE 
Our step-by-step guide

Vendor Contact Info

Jesse Cooper
Direct Phone: 951-440-0585
jcooper@nationalautofleetgroup.com
www.nationalautofleetgroup.com

National Auto Fleet Group

Contract#: 120716-NAF

Category: Fleet Services, Parts & Equipment

Description: Vehicles, Cars, Vans, SUVs, and Light Trucks

Maturity Date: 01/17/2021



As an industry leading dealer network with 50 years of experience selling and servicing public entities, the National Auto Fleet Group (NAFG) offers NJPA members contracted vehicle solutions from over 1400 different models of passenger cars and light duty trucks. The NAFG contract offers a variety of manufacturers including Chevrolet, Ford, Nissan, Honda, and Toyota, all delivered directly to NJPA member locations. Purchasers have access to a unique online ordering and quoting system that allows users to create custom vehicles 24 hours a day with pricing that competes with state contracts across the country.

[Click here for more information & to build your vehicles](#)

ENGINE

Code	Description
99T	ENGINE: 6.7L 4V OHV POWER STROKE V8 TURBO DIESEL B20, -inc: Diesel Exhaust Fluid (DEF) tank, Intelligent Oil-Life Monitor, manual push-button engine-exhaust braking and split-shaft calibration compatibility, 220 Amp Extra Heavy Duty Alternator, Dual 78-AH 750 CCA Batteries, 4.10 Axle Ratio

TRANSMISSION

Code	Description
44W	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC, -inc: (6R140), SelectShift

TIRES

Code	Description
TFB	TIRES: 225/70RX19.5G BSW AS, (STD)

PRIMARY PAINT

Code	Description
N1	BLUE JEANS METALLIC

PAINT SCHEME

Code	Description
—	STANDARD PAINT

SEAT TYPE

Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar

AXLE RATIO

Code	Description
X8L	LIMITED SLIP W/4.88 AXLE RATIO

ADDITIONAL EQUIPMENT

Code	Description
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
535	HIGH CAPACITY TRAILER TOW PACKAGE, -inc: Trailer brake controller not included, Increases GCW from 31,000 lbs, to 40,000 lbs, NOTE: Salesperson's Portfolio or Trailer-Towing Guide should be consulted for specific trailer-towing or camper limits and corresponding required equipment, axle ratios and model availability, See Supplemental Reference for vehicle height consideration
68M	GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE, -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, NOTE: See Order Guide Supplemental Reference for further details on GVWR
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory
18B	PLATFORM RUNNING BOARDS
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable

OPTION PACKAGE

Code	Description
660A	ORDER CODE 660A

2017 Fleet/Non-Retail Ford Super Duty F-550 DRW XL 2WD Reg Cab 145" WB 60" CA

WINDOW STICKER

2017 Ford Super Duty F-550 DRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F5G	2017 Ford Super Duty F-550 DRW XL 2WD Reg Cab 145" WB 60" CA	\$38,665.00
OPTIONS		
99T	ENGINE: 6.7L 4V OHV POWER STROKE V8 TURBO DIESEL B20, -inc: Diesel Exhaust Fluid (DEF) tank, Intelligent Oil-Life Monitor, manual push-button engine-exhaust braking and split-shaft calibration compatibility, 220 Amp Extra Heavy Duty Alternator, Dual 78-AH 750 CCA Batteries, 4.10 Axle Ratio	\$8,685.00
44W	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC, -inc: (6R140), SelectShift	\$0.00
TFB	TIRES: 225/70RX19.5G BSW AS, (STD)	\$0.00
N1	BLUE JEANS METALLIC	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X8L	LIMITED SLIP W/4.88 AXLE RATIO	\$360.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
535	HIGH CAPACITY TRAILER TOW PACKAGE, -inc: Trailer brake controller not included, Increases GCW from 31,000 lbs, to 40,000 lbs, NOTE: Salesperson's Portfolio or Trailer-Towing Guide should be consulted for specific trailer-towing or camper limits and corresponding required equipment, axle ratios and model availability, See Supplemental Reference for vehicle height consideration	\$1,080.00
68M	GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE, -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, NOTE: See Order Guide Supplemental Reference for further details on GVWR	\$1,155.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
18B	PLATFORM RUNNING BOARDS	\$320.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable	\$45.00
660A	ORDER CODE 660A	\$0.00
SUBTOTAL		\$50,720.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,295.00
TOTAL PRICE		\$52,015.00
Est City: N/A MPG		
Est Highway: N/A MPG		
Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment**MECHANICAL**

Engine: 6.8L 3-Valve SOHC EFI NA V10 -inc: CNG/Propane gaseous engine prep, hardened engine intake and valve seats, This package does not include CNG/Propane fuel tanks, lines, etc, Vehicle will be equipped w/the standard factory gasoline fuel system, Additional equipment combined w/Certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/Propane fueled vehicle, See Alternative Fuel Buyers Guide: www.ford.com/altfuelbuyersguide
Transmission: TorqShift 6-Speed Automatic (6R140) -inc: SelectShift
4.88 Axle Ratio
GVWR: 18,000 lbs Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Towing w/Harness and Trailer Sway Control
11430# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

EXTERIOR

Wheels: 19.5" Argent Painted Steel
Tires: 225/70Rx19.5G BSW AS
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Front Splash Guards
Black Grille
Front License Plate Bracket
Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cab Clearance Lights

ENTERTAINMENT

Radio: AM/FM Stereo -inc: 4 speakers

Fixed Antenna

1 LCD Monitor In The Front

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
--

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
--

Manual Air Conditioning

Illuminated Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shift Knob

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Underhood Lights

Instrument Panel Bin and Covered Dashboard Storage
--

Manual 1st Row Windows

Systems Monitor

Trip Computer

Outside Temp Gauge

Analog Display

Manual Adjustable Front Head Restraints

Air Filtration

SAFETY

Driveline Traction Control

Side Impact Beams

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
--

Safety Canopy System Curtain 1st Row Airbags
--

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



The Knapheide Manufacturing Company
1848 Westphalia Strasse | PO Box 7140
Quincy, IL 62305-7140
www.knapheide.com

QUOTATION

Quote Number: L1776-17

For questions, please contact: **Michael Zehnle**
mzehnle@knapheide.com
(217) 592-5364

Customer Information:

Customer: **National Auto Fleet Group**
Customer Number: **21792**

End Customer: **Njpa Coop**
Contact: **Nell Carroll**

Quote Information:

Quote Date: 03/16/2017

Quote Expiration: **09/12/2017** Quoted Qty: **1**

Quote Terms: **NET 30 DAYS**
(Subject to Credit Approval)

Vehicle Information:

Year: 2017
Axle: Dual Rear Wheel
Engine: A 6.7-D

Make: Ford
CA: 60 Inches
Fuel Type: Diesel

Model: F5G-F550-19
Wheel Base: 145 inches
Transmission: Automatic

Cab: Regular
GVWR: 19,500
2/4 WD: 2 Wheel Drive

Delivery Information:

Total Price Includes F.O.B.: Gulf Port, MS 39507
Installer Location: Mobile, AL
Ship Via: INSTALLER

Base Quote Information:

<u>Qty</u>	<u>Item Description</u>	<u>Notes/Specifications</u>
1	9Ft Dump Body 16in Fixed	painted black
	Inside Bed Length - 108" Outside Bed Length - 110.88" Inside Width - 86.9" Outside Width - 95.88" Side Height - 16.06"	Tailgate Height - 22" Long Sill Height - 7" Side Type - Fixed Sides Capacity - 3.23 Yards WARRANTY: Standard Knapheide Limited Warranty
1	KHA-1516SF-ED Hoist	
1	Tapered Cab Protector	painted black
1	36" Underbody Toolbox	36"L x 18"D x 18"H curbside-mounted to frame Painted black
4	4-Corner Strobe System	ECCO 9014A Light-penny style strobe 2 mounted on front grille;2 mounted at rear
1	Class V Receiver Hitch	
1	Hitch Mounting Kit	
1	7-Way Trailer Plug Flat	
1	Mud Flaps w/Anti-Sall	brackets
1	PDI	
1	Weight Slip	
1	Deliver Completed Unit to	4050 Hewes Ave Gulf Port, MS 39507
1	Installer Information	Truck Equipment Sales INC 4700 Rangeline Road Mobile, AL 36619 ph:251-666-8606
1	Drop Ship Code(installer)	88H-U57

(CONTINUED)

Base Items Continued

Total	\$9,774
Freight	
Total Sell Price	\$9,774

Prices Subject to the following:

Price shown reflects the latest price in U.S. Dollars.

1. Quoted price good on orders received through expiration date.
2. Price applies to quantity quoted only - any change in quantity may result in a price change.
3. Price subject to all state, local and federal excise taxes.
4. Prices subject to change.

Cancellation charges will be pro-rated depending on the degree of completion of order. Cancellation charges as follows:

- | | |
|------------------------|--|
| * Design Completed | - Current Engineering Rate x Hours Needed To Complete The Design |
| * Order In Shop | - 50% Of The Quoted Price |
| * Fabrication Complete | - 75% Of The Quoted Price |
| * Product Complete | - 100% Of The Quoted Price |
-

Knapheide thanks you for the opportunity to quote.

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

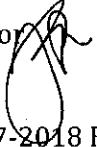
Date: 04/11/2017

Subject: Request - for permission to reapply for grant funding - Violence Against Women Act (VAWA) Grant - Domestic Violence Prosecutor.

Recommendation:

MEMORANDUM

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: Richard Smith, City Prosecutor 
Jeff Bruni, City Attorney

SUBJECT: Permission to Apply for 2017-2018 Fiscal Year Grant

DATE: April 10, 2017

Please place this item described below on the April 18, 2017 Council agenda.

Subject: Permission to reapply for a grant currently awarded to the Gulfport City Attorney's Office by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue this grant program during the 2017-2018 fiscal year by reapplying for grant funding for the **STOP Violence Against Women Domestic Violence Program**. This grant requires a 25% in-kind match. This grant award will allow the Prosecutor's Office to provide victims of domestic violence and other violent crimes the services of a part-time Domestic Violence Prosecutor from 07/01/17 until 06/30/18.

Your consideration of this request and continued support of the City Prosecutor's domestic violence program is sincerely appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/11/2017

Subject: Request - for permission to apply for grant funding - Victims Of Crime Act (VOCA) Grant
- Victim's Services Coordinator.

Recommendation:

MEMORANDUM

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: Richard Smith, City Prosecutor
Jeff Bruni, City Attorney 

SUBJECT: Permission to Apply for 2017-2018 Fiscal Year Grant

DATE: April 10, 2017

Please place this item described below on the April 18, 2017 Council agenda.

Subject: Permission to apply for a grant from the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to seek grant funding during the 2017-2018 fiscal year by applying for the **Victims of Crime Act Victims Assistance Program**. This grant requires an in-kind match (see application attached). This grant award will allow the Prosecutor's Office to provide victims of domestic violence and other violent crimes the services of a Victim's Services Coordinator from 07/01/17 until 06/30/18.

Your consideration of this request and continued support of the City Prosecutor's domestic violence program is sincerely appreciated.



**OFFICE OF THE CITY
PROSECUTOR**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5844
Fax: 228-214-2243

April 8, 2017

Sharessa Hill
Via email to: Sharessa.hill@msdh.ms.gov

CC: Ashley Hampton
Via email to: Ashley.hampton@msdh.ms.gov

RE: City of Gulfport VOCA Grant application

Please find attached the City of Gulfport Prosecutor's Office 2016 VOCA grant application for funding to create the position of Victim's Services Coordinator for the City of Gulfport.

Thank you for your support and guidance throughout this process.

Sincerely,

A handwritten signature in blue ink, appearing to be "R. Smith", with a long horizontal flourish extending to the right.

Richard C. Smith
Gulfport City Prosecutor

MUNICIPAL COURT
2218 15TH Street
Gulfport, MS 39501

**Scope of Services/Project Narrative
Victims of Crime Act (VOCA)
FFY 2016 VOCA Victim Assistance Program**

Agency Name: City of Gulfport - Prosecutor's Office

EIN: 64-6000413

DUNS # 08-344-1931

SAMS Expiration: 07/18/2017

Project Title Victim's Services Coordinator

BACKGROUND:

Provide agency background information as it relates to this project, including:

- Agency history, mission and vision
- Historical sources of federal funding (including FVPSA, RPE, STOP, SASP, VOCA or other federal funds as may be applicable)
- Historical uses of federal funding (including FVPSA, RPE, STOP, SASP, VOCA or other federal funds as may be applicable)
- Programs offered by your agency (list all programs, not just those funded with federal funding).

The City of Gulfport is the second largest city in the State of Mississippi with an estimate population of 71,750 citizens. The Municipal Court is the busiest consolidated court with over 36,000 cases filed and prosecuted each year with approximately 17,000 individual defendants appearing.

In 2016, the Municipal Court handled over 1,000 domestic violence related cases with over 700 of those being criminal charges and in excess of 300 domestic violence protection orders.

The Office of the City Prosecutor is directly responsible for the prosecution of all misdemeanor cases presented by law enforcement and through private affidavit charges. The Office of the City Prosecutor began a comprehensive plan to improve the prosecution of misdemeanor domestic violence cases in 2014. As the program was evaluated and a plan formulated, it was determined that there was a near void of victim's services being offered, not only to the victims of misdemeanor crimes, but also to the victims of more severe violent crimes such as sexual assault and other violent attacks. A detailed observation of the cases that have passed through the Court since 2014 has revealed that the delivery of victims' services would not only benefit the citizens who fall victim to such crimes, but will indirectly improve the overall ability of law enforcement and the office of the prosecutor in resolving such cases in a timely and efficient manner.

The City of Gulfport, through the Office of the City Prosecutor, has received federal funds for the past several years through the STOP program to fund a part-time dedicated prosecutor for the prosecution of domestic violence cases. Recently the City also self-funded a part-time investigator dedicated to domestic violence cases in order to supplement the efforts of local law enforcement

and maintain a consistent and constant line of communication with the victims of domestic abuse. Through those efforts, it has been determined that there is a larger additional need to provide the victims of domestic violence with more immediate access to resources. The Office of the Prosecutor works directly with the Justice Programs Advocates from the Gulf Coast Center for Non-violence (Center). However the large volume of cases handle by one court provides a strain on the resources of the Center and has shown the need for a full-time advocate within the City organization who could coordinate with the Center for emergency services as well as other organizations and agencies to provide all victims of violent crimes with immediate access to resources and ongoing advocacy to ensure that they are safe, secure and receiving the best care possible as they recover from their events.

PROBLEM TO BE ADDRESSED/NEED FOR PROJECT :

Identify the target population.

The target pollution for the program is all victims of violent assaults within the City of Gulfport. This population is spread fairly evenly throughout the socio-economic spectrum as the majority of cases handled involve domestic assaults. While primarily charged with the prosecution of misdemeanor crimes, it is the intention of the applicant to create an advocacy program that also serves the victims of felonious assaults.

Identify the problem to be addressed as it exists in your community.

- Include recent LOCAL geographic info, demographic info, and crime data as available

The City of Gulfport is home to approximately 71,750 citizens based upon 2014 demographic information. The City is also home the Naval Construction Battalion Base which services some 4,400 active service personnel, and 6,400 retirees, many of whom live within corporate city limits.

In 2016, the municipal court processed some 1000 domestic violence related case with over 700 of those being criminal and 300 being domestic violence protection orders. The municipal court also an additional 300 misdemeanor assault cases which were not domestic in nature.

The Gulfport Police Department also investigate approximately 156 violent felony cases including 66 aggravate assault cases which include instances of felonious domestic violence.

Based on the problem, describe the specific needs of your community. Your project should be structured around meeting those needs

The large number of assault victims creates the need for efficient and immediate delivery of emergency services and assistance to ensure that the victims are safe and secure as their cases are being forward through prosecution. The large volume of cases handled in the City of Gulfport creates a burden on our non-profit partners and creates a need for additional resource providers to be on site and on-call in order to assist the victims with their immediate needs.

Explain how your project will address the specific needs of the target population.

- Demonstrate how you translated the needs of your community into project goals

The Victim's Services Advocate will be a full-time position designed to serve the victims of crime within the City of Gulfport by identifying the services that are needed or could benefit the victim,

assisting the victim in obtaining those services through a partnership with state and local agencies and providers, and by providing ongoing assistance and monitoring for the victims while their cases are making their way through the legal system. While the grant is to be administered by the Office of the City Prosecutor, this position will have no prosecutorial function. It is to be created to be completely autonomous in the delivery of victims' services and will function only to assist with paperwork, counseling service and the obtaining of any other services that would benefit the victim in order to provide them with safety, security and ongoing care following their event.

While the identified need to date is for the assistance to victims of assaults, the Victim's Services Advocate will be tasked with assisting all victims of crime that fall within the scope of the VOCA program within the City of Gulfport.

GOAL(S):

State the project goals as they relate to client and community needs. These should be broad statements about what the project intends to accomplish, and should align with the agency mission statement.

The project has a broad goal of improving the lives of the victims of violent crime within the City of Gulfport by assisting them with their immediate needs following their incidents.

OBJECTIVES:

Objectives are specific statements describing the intended results of the project. Objectives should be S.M.A.R.T. (specific, measureable, achievable, realistic and time-limited). You may have as many objectives as you need depending on your proposed project. Objectives should include a description of who will be affected (target population), and what will happen (desired, observable measureable change).

The project objectives are:

1. Provide for the needs of crime victims within the City of Gulfport
2. Improve the training of the members of the Gulfport Police Department.
3. Decrease the instances of violent crime within the City of Gulfport through community outreach and education.

During the first year of the program, efficiency and success will simply be measured by compiling statistics on the number of victims served and the services provided. The program members will have to identify the resources available, resource deficiencies and ways to improve on those deficiencies. Subsequent program success will be measure by improvement in those areas.

ACTIVITIES:

Activities are the efforts conducted to achieve objectives. This section should describe the planned activities, evidence-based interventions or program elements designed to accomplish the goal(s) and objective(s) of the project. You should describe the activities to be employed by the project and who will perform them to achieve the desired results. Activities described should support the provision of services to victims, and should set forth who will perform them.

The program activities will be accomplished through the efforts of the Victim's Services Coordinator funded through the grant.

The Victim's Services Coordinator will:

1. Develop and implement a detailed training program on Domestic Violence and how to deal with the victims of violent crimes.
2. Conduct semi-annual refresher training for the members of the Department.
3. Conduct regular in-service training at shift briefings for regularly identified issues.
4. Identify opportunities for training by outside organizations to improve the performance of the members of the Department.
5. Identify the immediate needs of the victims
6. Provide emotional and moral support throughout the legal process
7. Assist with the processing of paperwork such as the applications for assistance and the crime victims compensation fund process
8. Provide a constant line of communication with the victims to ensure that they are informed on the status of their cases and understand the processes as they move through the legal system.

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES:

Create a detail timeline for accomplishing the activities during the life of the project. Include tasks, person responsible for completing the task, and the estimated date of completion of the task. You may insert a table into this document, or explain the timeline in narrative fashion.

The Victim's Services Coordinator will conduct daily activities to accomplish the following:

1. Immediately begin assisting the victims with their needs
2. 30-90 days: Evaluation of resource availability and deficiencies. Report on needed resources and the possible location of resources to fill needed areas.
3. 90-180 days: Begin building on a documented training program for the members of the municipal court staff, prosecutor's office and the Gulfport Police Department.
4. 180 days: Conducted formal training classes for the identified groups and establish a timeline for regular in-service training.

INTENDED OUTPUTS (Products)

This section should describe the outputs or internal measures of the work done within the project. Outputs refer to what you will do and who you will reach in your project. Outputs are usually measurable and readily determined. You may list only one anticipated output, or multiple anticipated outputs. How will you demonstrate to OAIV that the project will increase your agency's capacity or ability to provide services to victims?

The City currently relies completely on outside agencies to assist the victims of violent crime. The output desired is to have a Victim's Services Coordinator onsite and readily available to deliver services to the citizens of Gulfport by conducting the objectives and activities outlined above.

INTENDED OUTCOMES (Results)

An outcome is the level of performance or achievement that will occur because of your activity or the new/enhanced services your organization will provide. The term outcome refers to the difference that will be made by your project. An outcome is often referred to as impact. The required outcome(s) that must be reported are listed below (depending on your project one or more may be applicable):

- The increase the number of victims served;
- The increase in your organization's capacity to serve victims through evidence-based practices;
- The reach of the expanded or enhanced service to address the needs within the community or as identified in your problem/needs statement; or
- The improvement in client satisfaction and safety as a result of the project.

The program is intended to reach approximately 1000 victims of violent crime annually within the City of Gulfport. It is estimated that over one-half of the victims of violent crime within the city are never contacted directly by a dedicated advocate due to the limited resources currently available and the limited hours when such advocates are available to the City.

**Note: The term "reach" applies to the estimated number of individuals will be exposed to the project/message. How will you make the community of potential clients aware of the new or expanded services? This is different than the number of individuals served.*

INPUTS

This section should describe the factors your project requires to conduct its activities and to achieve its goals and objectives. What are the resources your project requires to conduct its activities and achieve its objectives? Inputs include the following:

- Contribution of agency resources (staffing/funding/volunteers). Explain how the proposed project will supplement agency programming funded by other sources.

The City currently funds a special Domestic Violence Investigator, however the City has no resources currently dedicated completely to victim's services. This program will create a position to fill the identified deficiencies in delivery of victim's services and will provide an increased quality of life for those victim's while supplementing the community outreach already in place through the efforts of the Gulfport Police Department

- External factors. These may be anything outside your agency that may change how your agency operates or affect project outcomes (for example, changes to state/federal laws, changes in ability to collect/share data, etc.)

This program is intended to ease the burden on the Gulf Coast Center for Nonviolence which is currently the primary provider of victim's services to the citizens of Gulfport.

- Collaboration. Collaboration is defined as a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results they are more likely to achieve together than alone. Collaboration should describe the ongoing working relationship where ideas are exchanged a common purpose and common goals are planned and attained. Collaboration does not require a signed agreement or MOU. All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals. Describe how your collaborations will benefit the project and increase or enhance the provision of services to victims of crime. If collaboration is not anticipated for your project, explain why and how collaboration would not be of benefit to the project.

The City current collaborates heavily with the advocates and service providers from the Gulf Coast Center for Nonviolence. The chosen candidate will also collaborate with the Victim's Advocate from the Harrison County District Attorney's office as well as develop collaborative partnerships with the faith-based community resources currently in place but not organized or readily identifiable to the citizens of Gulfport.

- **Budget Narrative.** Briefly describe how the project will benefit from funds in each budget category (personnel, travel, contractual, commodities, equipment, SL &G*, indirect costs), and explain how each item will impact the project. Support for indirect costs rate must be included.

The funds requested will directly fund one full-time position. This project will include funding for regular and continuing educational requirements, local travel in support of the project objectives, and benefits. The City will provide equipment and space in support of the project as part of the first year matching and future matching will be accomplished through the provision of the benefits package to the candidate.

DATA COLLECTION PROCEDURE

Describe the data collection procedures you will undertake to collect and report the outputs and outcomes of the planned services or activities. E.g. stakeholder questionnaires, client satisfaction surveys, case records, etc. Describe how you will document your activities and collect the data you will report for the quarterly PMT reports and OCJP Annual Report. In addition, describe how your agency will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

The municipal court has implemented a detail data collection system that will be used to collect and report data on the number of victims served and the types of services provided. This system currently tracks the number of cases and individuals that are processed through court and will assist in determining the effectiveness of the program through yearly data comparison.

SUSTAINABILITY PLAN

Describe the plan (or steps to be taken to develop a plan) to ensure continuity of the project, in the event continued funding is not available for any reason. This plan should clearly set forth the commitment of the applicant agency (or its community) to the value of the services and the need for continuity of the services. A statement that the program will not continue without funding is not a sustainability plan.

The program is intended to demonstrate the long-term need of the position in order to serve the citizens of Gulfport. The Office of the Prosecutor will continue to look for additional funding opportunities to guarantee the program will continue in lieu of this grant program should funding cease in the foreseeable future.

*S, L & G: Subsidies, loans and grants. Any funds expended for the benefit of a client (food vouchers, gift cards, payment of emergency expenses, bus tickets, etc.) should be included in the S, L & G budget category.

	A	B	C
1	Instructions for Completing OIAV Budget		
2	Quick Tips for Completing Project Budget		
3	*See below for expanded line-item explanations. For more explanation on any particular line item or budget category, please refer to the MSDH Subgrantee Manual. http://msdh.ms.gov/msdhsite/_static/resources/1624.pdf		
4	• The Project Title at the top of the budget summary page must match the title submitted in Part A of the Application.		
5	• Only whole numbers should be used on the budget sheets, no cents		
6	• All budgeted line items must be allowable and be reasonable, necessary, and allocable directly to the project and must be fully documented as explained in the Budget Narrative in Part A.		
7	• Identify the source and amount of the required cash and/or in-kind match in the Detail page if applicable		
8	• Check that totals in the Federal Amount, Subrecipient Match and Total Project columns match the narrative in the budget detail sheet		
9	• Check the fund source restrictions on line items (See solicitation)		
10	• Compare the budget with the unallowable costs referenced in the solicitation.		
11	• Each fiscal year project budget consists of two components: the Summary Budget Amounts for the Federal, Match (if required), and Line Item total for each line item, and the Budget Detail, where calculations for each line item must be shown.		
12	• Review application for additional instructions about completing the budget		
13	APPLICANTS MAY CHOOSE TO USE THE FORMS INCLUDED OR DEVELOP THEIR OWN, BUT IF USING YOUR OWN, PLEASE ENSURE THEY ARE LABELED PROPERLY AND INCLUDE ALL NECESSARY ELEMENTS.		
14			
15			
16			

	A	B	C
17			
18			
19	<u>GRANT BUDGET LINE-ITEM DETAIL INSTRUCTIONS:</u>		
20			
21	SALARIES & FRINGE	FEDERAL	MATCH
22	<i>Include detail of individual positions that will support project activities. List each position by name title. If the position is not yet filled, use "vacant." Provide an estimated percentage of time to be devoted to the funded project. Indicate if any time devoted to the project will be designated as match. On the summary sheet, you may indicate the percentages. For example, if you are using 20% of a position as match, you will put 80% of the salary in the federal portion, and 20% of the salary in the match portion. Indicate if any time devoted to the project will be designated as administrative activities. The sum of all positions funded to support the project will be reflected as one total for the Personnel line.</i> <i>Additional information: Compensation paid for implementing agency employees engaged in grant activities must be consistent with that paid for similar work within the agency. Overtime pay request require preapproval and will be reviewed on a case by case basis by OAIV. The total of all fringe benefits for all implementing agency personnel listed will be included in the total. Please provide calculation for each item of fringe. Benefits must be calculated at the same or lesser percentage as the salary percentage of time devoted to the project for each position. Fringe Benefits are: (a) the organization's contributions to pension plans and to employee benefit programs such as health, life, and disability insurance; and (b) the organization's portion of payroll taxes such as social security and Medicare taxes and unemployment and workers' compensation insurance.</i> <i>For each staff paid under VOCA, applicant must submit the following: a full job description, job qualifications and resumes for each position requested. For example, A Victim Advocate should have advocate training or social worker skills prior to being a Victim Advocate. (Please research the definition of an advocate and victim services before requesting a position.)</i> <i>If a position is not 100% funded with VOCA, please identify how the remaining percentages are being paid.</i>		
23	EXAMPLES:		
24	Victim's Services Coordinator (New Position) - vacant		
25	Annual Salary \$30,000 x 100%	\$31,200.00	
26	Fringe: Retirement Match	\$4,914.00	
27	FICA: 30,000 x 7.65%	\$2,386.80	
28	Health, Worker's Comp and Other	\$5,179.00	
29	Richrd C. Smith - Prosecutor - Program Coordinator (administrative)		
30	(Annual Salary 84,500 * 10 %)		\$8,450.00
31	Retirement Match		\$760.50
32	Fica Match ((84,500 * 7.65) * 10%)		\$646.00
33			
34			
35	TOTAL	\$43,680.00	\$9,856.50
36			

	A	B	C
37	TRAVEL	FEDERAL	MATCH
38	Travel should be listed under in-state travel or out-of-state travel. Items under in-state travel may include mileage, meals and lodging expense. Items under out-of-state may include airfare, meals, lodging, local/ground transportation, luggage fees charged by airlines, and parking expenses. Costs of upgrades are unallowable. Total cost of an item, calculation and percentage attributed to the project should be included. Explanation of the need and purposes for travel should be included in the budget narrative.		
39	EXAMPLES:		
40	In State Travel		
41	Item: Cost: Calculation: Percentage:		
42	Mileage .535/mile 1,500 miles 100%	\$802.50	
43	Out of State Travel		
44	Item: Cost: Calculation: Percentage:		
45	Airfare 500 x 2 employees 100%	\$1,000.00	
46	Lodging 110 x 2 x 3 nights 100%	\$660.00	
47	Meals 56 x 2 x 4 days 100%	\$448.00	
48	Luggage Fee 50 (round trip) x 2 employees 100%	\$100.00	
49	Registration \$350 x 2 employees 100%	\$700.00	
50	TOTAL	\$3,711.00	\$0.00
51			
52	CONTRACTUAL	FEDERAL	MATCH
53	In this section, include Specific, Descriptive, Detail for any outside professionals, consultants, subcontractors, or subcontracting agencies (Including but not limited to: pro-rated costs of background checks for staff and volunteers, independent fiscal and audit fees, interpretation and translation services, subcontract staff, maintenance or janitorial services). Also, expenses related to contracts for minor renovations, regular upkeep and modifications necessary to full comply with ADA may be included in this section. Individual line items to be expended or consumed during the course of this project period for rent, equipment rental/maintenance, utilities, postage, telephone, internet, janitorial services, printing & publications, etc. should also be reflected here. Total cost of an item, calculation and percentage attributed to the project should be included. NOTE: FVPSA, SASP, STOP and VOCA projects may purchase groceries for victims in emergency shelters and/or victims who need emergency provisions. If providing direct assistance to a client (such as meal or hotel voucher, please include in Subsidies, Loans and Grants budget category.		
54	EXAMPLES:		
55	Item: Cost: Calculation Percentage		
56			
57			
58			
59	TOTAL	\$0.00	
60			
61	COMMODITIES	FEDERAL	MATCH

	A	B	C
62	Please include Specific Description and Expense Calculation for commodities. Commodities are materials or supplies consumed by the project. Line items may include office supplies, shelter supplies, manuals, etc.		
63	EXAMPLES:		
64	Item: Cost: Calculation:		
65	Office supplies \$150/month 12 months		\$1,800.00
66			
67	TOTAL	\$0.00	\$1,800.00
68			
69	SUBSIDIES, LOANS AND GRANTS (S, L & G)	FEDERAL	MATCH
70	This item includes payments made on behalf of clients for assistance, or sub-grants to other entities. Total cost of an item, calculation and percentage attributed to the project should be included. Gift cards/vouchers to clients are only allowable to the extent that they are used for allowable costs under SASP / STOP / FVPSA / VOCA such as the purchase of emergency food for clients or gas for victims to attend court, appointments etc. related to the victimization. Agencies must acquire a receipt from the client which documents only allowable items were purchased. Without copies of these receipts, these costs will be deemed unallowable by OAIV and repayment of these funds will be required. FVPSA may also provide specific assistance to individuals for making payments on behalf of shelter residents for needed emergency items while they are in shelter and may also include the payment of rent, utilities or other expenses on behalf of shelter residents who are in process of moving out of the shelter facility. VOCA funding can be used to support transitional housing costs, including utilities, deposits, and other related expenses, on behalf of victims of crime.		
71	EXAMPLE:		
72	Item: Cost: Calculation:		
73	Percentage:		
74			
75			
76	TOTAL	\$0.00	
77			
78	CAPITAL OUTLAY: EQUIPMENT	FEDERAL	MATCH
79	Equipment includes items such as equipment, machinery, furniture and fixtures that are required to be on an inventory of fixed assets. This includes office desks, chairs, computers, telephone systems or other equipment.		
80	EXAMPLE:		
81	Item: Cost: Calculation:		
82	Computer (laptop) \$1,500 1,500 x 1 100%	\$1,500.00	
83	Office desk \$800.00 1,000.00 1,000 X 1 100%	\$0.00	\$1,000.00
84	Desk Chair \$ 500 500 x 1		\$250.00
85			
86			

	A	B	C
87	TOTAL	\$1,500.00	\$1,250.00
88			
89	CAPITAL OUTLAY: OTHER	FEDERAL	MATCH
90	This line item includes payments for land, buildings, and improvements to buildings or land that materially increase their value or useful life. This may include architectural and engineering fees, advertising and delivery and installation expense. Caution: Most federal awards prohibit construction or payment for purchase of real property (VOCA, FVPSA, VAWA).		
91	EXAMPLE:		
92	Item: Cost: Calculation:		
93	Percentage:		
94	N/A	\$0.00	\$0.00
95	TOTAL	\$0.00	\$0.00
96	INDIRECT COST	FEDERAL	
97	Indirect costs are those costs incurred for a common or joint purpose benefiting more than one project, and not readily assignable to a particular funded activity. If you are seeking coverage of indirect costs, enter the project's indirect costs applicable to the project. MSDH/OAIV will recognize a federally approved indirect cost rate. Agencies which have never had a federally approved indirect cost rate may use a 10% de minimis rate, but must supply documentation to OAIV indicating the cost allocations utilized. Indirect cost rate for those entities eligible for and opting to utilize the 10% de minimis rate must be based on MTDC (Modified Total Direct Costs). MTDC includes all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel and sub-awards up to the first \$25,000 of each subaward. It excludes equipment (defined as tangible, nonexpendable personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit), capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs, and any portion of a subaward in excess of \$25,000. A copy of any federally approved cost allocation plan must be submitted with the application for funding. Agencies seeking to utilize the 10% de minimis rate must include support for this amount and the allocation plan. Pursuant to 2 CFR Part 200.414, Costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. Once chosen, this methodology must be used consistently for all federal awards until such time as a federally negotiated rate is obtained. Consult the the OAIV/MSDH Solicitation and the Federal Guidance to determine whether indirect costs are allowable under a particular award.		
98	EXAMPLE:		
99	Item: Cost: Calculation:		
100			
101			
102			
103			
104			

	A	B	C
105	TOTAL	\$0.00	
106			
107	IN-KIND EXPENSE		MATCH
108	Line 24 should provide Specific, Descriptive, Detail of all contributed resources to be applied as project in-kind match. Report the value of contributed resources to be applied to the program. Itemize the source(s) and provide detailed computations for each type of in-kind expense. Refer to the Match Guidelines included with the application. <u>Items should be detailed by the following groupings:</u> • Volunteer Time • Donated Space • Donations		
109	EXAMPLES:		
110			
111			
112	TOTAL		\$0.00
113			
114	Total Project Budget = 61797.50	\$48,891.00	\$12,906.50

Other Grant Funds**Agency Name: CITY OF GULFPORT - CITY ATTORNEY'S OFFICE****Date: APRIL 8, 2017****Other Grant Funds Table Instructions:**

Use the table below to list **all** grant funds (federal, state, local, and private) which have been applied for or awarded. A grant is award of funding for which the agency submits an application or proposal, and receives an award of funding that is subject to compliance and reporting. This should also include any appropriations received from units of State or local government as well. Only report funds to be used during the current (2017) fiscal year timeframe (July 1, 2016-June 30, 2017) as they relate to the victim services.

Provide the fund source name (i.e., U.S. Department of Justice), the grant number/ID, the time period of the funding, the amount of funds, whether the grant is in the application phase or has been awarded and the general purpose of these funds as utilized by your agency. *If an application results in a grant award please notify your OAlV program manager.*

All grantees must inform OAlV of any new federal grant applications or awards for the life of their OAlV grant.

Note: If your agency already has a similar fund source tracking document, then you may submit that document with your OAlV grant application in place of this form. Contact your OAlV Division Director with any questions.

Grant Funding Source	Grant Number / ID	Time Period of Funding	Applied Y/N	Awarded Y/N	Federal, State, Local, or Private	Amount of Funding	Purpose of Funds
VAWA STOP GRANT	14-SP-2141	JULY '16 THROUGH JUNE '17	Y	Y	FEDERAL	42,679.77	SPECIAL PROSECUTOR

NON-SUPPLANTING CERTIFICATION

This is to certify that I have read, understand, and agree to ensure that federal funds will not be used to supplant or replace funds or other resources that would otherwise have been made available or previously budgeted for this project.

Name and Title of Authorized Official:

Richard C. Smith - City Prosecutor

Name and Address of Authorizing Agency:

City of Gulfport - Prosecutor's Office
2218 15th Street
Gulfport, MS 39501

"The Authorized Official certifies that to the best of his or her knowledge and belief that the information contained in this certification is correct and in accordance with the requirements of the application guidelines. The Authorized Official also certifies that the person named below is either the person legally responsible for committing the applying agency to this certification, or is executing this certification with the informed consent of the authorizing person (named and described in attachment A)."

Supplanting defined

Federal funds must be used to supplement existing funds for program activities and must not replace State or local funds that have been appropriated for the same purpose. Supplanting shall be the subject of application review, as well as pre-award review, post-award monitoring, and audit.

Supplanting and job retention

A grantee may use federal funds to retain jobs that, without the use of the federal money, would be lost. If the grantee is planning on using federal funds to retain jobs, it must be able to substantiate that, without the funds, the jobs would be lost. Substantiation can be, but is not limited to, one of the following forms: an official memorandum, official minutes of a county or municipal board meeting or any documentation, that is usual and customarily produced when making determinations about employment. The documentation must describe the terminated positions and that the termination is because of lack of the availability of State or local funds.

☒ **Certification:** I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. *(Please click the box to the left)*

NAME, TITLE, AND ADDRESS OF CERTIFYING DESIGNEE (IF DIFFERENT FROM AUTHORIZED OFFICIAL):
(Please click & complete the name, title, & address form field text boxes below, if applicable)

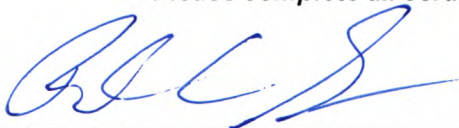
Certifying Designee's Name:

Certifying Designee's Title:

Certifying Designee's Address:

Certifying Designee's Address:

Please complete all certifications, print them, and then sign & date each certification



Authorized Signature of the Applicant Agency:

4-8-17

Date:



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**FFY 2016 VOCA
Sub-Award Special Conditions**

**The authorized official is to initial each page of the special conditions and must also sign and date the certification on the last page.*

1. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The subrecipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

3. Requirements related to "de minimis" indirect cost rate

A subrecipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(t), and that elects to use the "de

minimis" indirect cost rate, must advise OAIV in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to **modified total direct costs (MTDC)** as defined by the Part 200 Uniform Requirements.

4. Requirement to report potentially duplicative funding

If the subrecipient currently has other active awards of federal funds, or if the subrecipient receives any other award of federal funds during the period of performance for this award, the subrecipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the subrecipient must promptly notify OAIV in writing of the potential duplication, and, if so requested by OAIV, must seek a budget-modification or change-of-project-scope modification to eliminate any inappropriate duplication of funding.

5. Requirements related to System for Award Management and Unique Entity Identifiers

The subrecipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The details of the obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <http://ojp.gov/funding/Explore/SAM.htm>. (Award condition : System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here .

This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name) .

6. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OAIV authority to terminate award)

The subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of subrecipient ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the subrecipient.

The details of the subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm>. Prohibited conduct by subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

7. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

8. Requirement for data on performance and effectiveness under the award

The subrecipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OAIV and/or OJP in the manner (including within the timeframes) specified by OJP and/or OAIV in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

9. OJP Training Guiding Principles

Any training or training materials that the subrecipient ("subgrantee") at any tier develops or delivers with OAIV VOCA award funds must adhere to the OJP Training Guiding Principles for Subgrantees, available at <http://ojp.gov/funding/ojptrainingguidingprinciples.htm>.

10. Effect of failure to address audit issues

The subrecipient understands and agrees that OAIV may withhold award funds, or may impose other related requirements, if (as determined by OAIV) the subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of OAIV awards.

11. The subrecipient agrees to comply with any additional requirements that may be imposed by OAIV during the period of performance for this award, if the subrecipient is designated as "high- risk" for purposes of the OAIV high-risk grantee list.

12. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination (28 C.F.R. Part 42).

The subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination (28 C.F.R. Part 38).

The subrecipient ("subgrantee") at any tier must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations <http://www.ecfr.gov/cgi-bin/ECFR?page=browse> by browsing to Title 28-Judicial Administration, Chapter I, Part 38, under e-CFR "current" data.

14. Confidentiality and Release of Information

(a) Confidentiality. Sub-recipients of VOCA funds shall, to the extent permitted by law, reasonably protect the confidentiality and privacy of persons receiving services under this program and shall not disclose, reveal, or release, except pursuant to paragraphs (b) and (c) below.

(1) Any personally identifying information or individual information collected in connection with VOCA-funded services requested, utilized, or denied, regardless of whether such information has been encoded, encrypted, hashed, or otherwise protected; or

(2) Individual client information, without the informed, written, reasonably time-limited consent of the person about whom information is sought, except that consent for release may not be given by the abuser of a minor, incapacitated person, or the abuser of the other parent of the minor. If a minor or a person with a legally appointed guardian is permitted by law to receive services without a parent's (or the guardian's) consent, the minor or person with a guardian may consent to release of information without additional consent from the parent or guardian.

(b) Release. If release of information described in paragraph (a)(2) of this section is compelled by statutory or court mandate, sub-recipients of VOCA funds shall make reasonable attempts to provide notice to victims affected by the disclosure of the information, and take reasonable steps necessary to protect the privacy and safety of the persons affected by the release of the information.

(c) Information sharing. Sub-recipients may share-

(1) Non-personally identifying data in the aggregate regarding services to their clients and non-personally identifying demographic information in order to comply with reporting, evaluation, or data collection requirements;

(2) Court-generated information and law-enforcement-generated information contained in secure governmental registries for protection order enforcement purposes; and

(3) Law enforcement- and prosecution-generated information necessary for law enforcement and prosecution purposes.

(d) Personally identifying information. In no circumstances may-

- (1) A crime victim be required to provide a consent to release personally identifying information as a condition of eligibility for VOCA-funded services;
- (2) Any personally identifying information be shared in order to comply with reporting, evaluation, or data-collection requirements of any program;
- (e) Mandatory reporting. Nothing in this section prohibits compliance with legally mandated reporting of abuse or neglect.

15. Restrictions on "lobbying"

Federal funds may not be used by the subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.

Should any question arise as to whether a particular use of Federal funds by a subrecipient would or might fall within the scope of this prohibition, the recipient is to contact OAIV for guidance, and may not proceed without the express prior written approval of OAIV.

16. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at [http://ojp.gov/funding/Explore/FY2016- AppropriationsLawRestrictions.htm](http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm) , and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a subrecipient would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OAIV for guidance, and may not proceed without the express prior written approval of OAIV.

17. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The subrecipient ("subgrantee") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. OAIV should also be notified of any such referral.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig> .

18. Restrictions and certifications regarding non-disclosure agreements and related matters

No subrecipients ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the subrecipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the subrecipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both-

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and

will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The subrecipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OAIV for guidance.

20. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

21. The subrecipient will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

22. Discrimination Findings

The subrecipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP and OAIV.

23. The subrecipient authorizes OAIV, the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant.

24. The subrecipient agrees to complete the Subgrant Award Report (SAR) to within ten (10) days of notification by OAIV to proceed.

25. The subrecipient agrees to provide information on the activities supported and an assessment of the effects that the VOCA victim assistance funds have had on services to crime victims within their

service/project area on a quarterly basis no later than the 15th day after the end of the quarter. This information is to be submitted via the OVC "Performance Report."

26. The subrecipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The subrecipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the subrecipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The subrecipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Certification

As the authorized official or authorized designee for

City of Gulfport

(Applicant Organization)

I hereby acknowledge receipt of the foregoing special conditions related to the FFY 2014 Enhanced Services for Victims of Crime solicitation, and certify that

City of Gulfport

(Applicant Organization)

will comply with all special conditions set forth in this document.

Richard C. Smiths - City Prosecutor

Printed/Typed Name and Title of Authorized Official (or designee)

[Signature]

Signature of Authorized Official (or designee)

4-8-17

Date

MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Authorized Official's Certification Regarding
Meaningful Access to Individuals with LEP
and
Equal Employment Opportunities**

As the Authorized Official for the below identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of the Subgrantee's duties and responsibility under Parts I and II of this Certification.

PART I. Requirements of Subgrant Recipients: *All subgrant recipients (regardless of the type of entity or the amount of funding awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access to all persons.*

I certify that this agency will maintain data (and submit when required) to ensure that service are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 C.F.R. 42.207 and 42.301 et seq; and our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act (See also Executive Order #131166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office Against Interpersonal Violence, Mississippi State Department of Health, within forty-five (45) days of the finding, and/or if the finding occurred prior to the grant award date. The person responsible for reporting civil rights findings of discrimination is (include name, title, address and phone number):

Cheryl Millender, Human Resources Director
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
228-868-5831

PART II. Equal Employment Opportunity Plan (EEOP) Certification. *Check the Certification that applies to this subrecipient agency during the period of the grant duration. Check only the one appropriate Certification (A, B, or C).*

_____ **CERTIFICATION A**

NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY: This is the certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity (more than one may apply).

___(1) the entity is an educational, medical or non-profit institution or an Indian Tribe;

___(2) the entity has less than fifty (50) employees; and/or

___(3) the entity has been awarded through this subgrant less than \$25,000 in federal U.S. Department of Justice Funds.

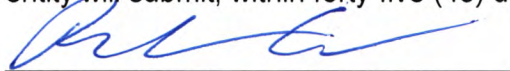
Therefore, I certify that this funded entity is not required to maintain an EEOP, pursuant to 28 C.F.R. 42.301, et. seq.

xx **CERTIFICATION B**

EEOP MUST BE ON FILE. This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from OAI, MSDH, more than \$25,000 but less than \$500,000 in federal U.S. Department of Justice funds. Therefore, I certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 C.F.R. 42.301 et seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of OAI, MSDH, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

_____ **CERTIFICATION C**

EEOP MUST BE SUBMITTED. This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the OAI, MSDH, more than \$500,000 in federal U.S. Department of Justice funds. Therefore, I certify that the funded entity will submit, within forty-five (45) days of the award, an EEOP or an EEOP Utilization Plan.



Authorized Official's Signature

4/8/2017

Date

Richard C. Smith

Authorized Official's Printed Name

City Prosecutor

Authorized Official's Organizational Title

MISSISSIPPI STATE DEPARTMENT OF HEALTH**Civil Rights Compliance Checklist**

1. If subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 20 C.F.R. Sections 42.301-308, does the sub-recipient have an EEOP on file for review?

_____ N/A XX Yes _____ No

If yes, on what date was the EEOP prepared?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights, Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) if required by 28 C.F.R. 42.301-308? If the sub-recipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

_____ N/A XX Yes _____ No

If the subrecipient prepared an EEOP Short Form, on what date was it prepared?

3. How does the sub-recipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

POLICY STATEMENT ON OFFICIAL WEBSITE AND PRINTED MATERIALS

4. How does the sub-recipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment

practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)? NEW EMPLOYEE HANDBOOK GIVEN TO EACH NEW EMPLOYEE AT THE TIME OF ORIENTATION.

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the sub-recipient with the State Administering Agency or OCR?

XX Yes

_____ No

If yes, explain these procedures.

6. If the subrecipient has 50 or more employees and receives DOJ funding of \$25,000 or more, has the sub-recipient taken the following actions:

a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42 Sub-part G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

_____ N/A

XX Yes

_____ No

b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

_____ N/A

XX Yes

_____ No

c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

_____ N/A XX Yes _____ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at C.F.R. Part 54, which prohibit discrimination on the basis of sex.

_____ N/A _____ Yes _____ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

_____ N/A _____ Yes _____ No

c. Notified participants for admission and employment, employees, students, parents, and other that the agency does not discriminate on the basis of sex in its educational programs or activities?

_____ N/A _____ Yes _____ No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

XX Yes _____ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

10. Does the sub-recipient conduct any training for its employees on the requirements under federal civil rights laws?

XX Yes _____ No

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious beliefs?

_____ N/A _____ Yes _____ No

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instruction, or proselytization, and that such activities are kept separate in time or place from federally funded activities?

_____ N/A _____ Yes _____ No

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally-funded programs?

_____ N/A _____ Yes _____ No

PART G - FFY 2016-VOCA

**SFY
2018**

12. Will the entity attend mandatory Civil Right Compliance Training conducted by MSDH/OAIV?

XX Yes

_____ No



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Authorized Official's Certification Regarding
Lobbying**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

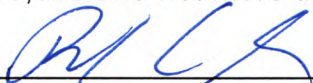
The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person

PART H – FFY 2016-VOCA

SFY
2018

who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


Authorized Official's Signature

4/8/2017
Date

RICHARD C. SMITH
Authorized Official's Printed Name

CITY PROSECUTOR
Authorized Official's Organizational Title



MISSISSIPPI STATE DEPARTMENT OF HEALTH

**Authorized Official's Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
(Lower-Tier Covered Transactions: Sub-Grantees)**

Federal Executive Orders 12549 and 12689 require the Mississippi State Department of Health to screen each covered lower-tier participant (sub-grantees) to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. By signing and submitting this certification the lower tier participant accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Mississippi State Department of Health may pursue available remedies, including suspension and/or debarment.
2. The contractor will provide immediate written notice to the person to which this certification is submitted if at any time it learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
4. The contractor agrees by submitting this certification that, should the proposed covered agreement be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.

5. The contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered transactions or subcontracts and in solicitations for all covered transactions or subcontracts.
6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A participant must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. If a participant in a covered transaction knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, including suspension and/or debarment.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION FOR COVERED CONTRACTS**

Check and initial the appropriate statement applicable to the covered contractor:

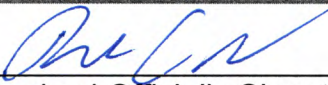
XX The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Mississippi.

_____The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

City of Gulfport
Legal (Official) Name of Lower-Tier Participant

PART J – FFY 2016-VOCA

**SFY
2018**


Authorized Official's Signature

4/8/2017
Date

Richard C. Smith
Authorized Official's Printed Name

City Prosecutor
Authorized Official's Organizational Title

DEFINITIONS**Covered Contracts/Subcontract.**

- (1) Any nonprocurement transaction which involves federal funds (regardless of amount and including such arrangements as subgrant and are between HHSC or its agents and another entity.
- (2) Any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) under a grant or subgrant.
- (3) Any procurement contract for goods or services between a participant and a person under a covered grant, subgrant, contract or subcontract, regardless of amount, under which that person will have a critical influence on or substantive control over that covered transaction:
 - a. Principal investigators.
 - b. Providers of audit services required by the HHSC or federal funding source.
 - c. Researchers.

Debarment. An action taken by a debarring official in accordance with 45 CFR Part 76 (or comparable federal regulations) to exclude a person from participating in covered contracts. A person so excluded is "debarred".

Grant. An award of financial assistance, including cooperative agreements, in the form of money, or property in lieu of money, by the federal government to an eligible grantee.

Ineligible. Excluded from participation in federal nonprocurement programs pursuant to a determination of ineligibility under statutory, executive order, or regulatory authority, other than Executive Order 12549 and its agency implementing regulations; for example, excluded pursuant to the Davis-Bacon Act and its implement regulations, the equal employment opportunity acts and executive orders, or the environmental protection acts and executive orders. A person is ineligible where the determination of ineligibility affects such person's eligibility to participate in more than one covered transaction.

Participant. Any person who submits a proposal for, enters into, or reasonably may be expected to enter into a covered contract. This term also includes any person who acts on behalf of or is authorized to commit a participant in a covered contract as an agent or representative of another participant.

Person. Any individual, corporation, partnership, association, unit of government, or legal entity, however organized, except: foreign governments or foreign governmental entities, public international organizations, foreign government owned (in whole or in part) or controlled entities, and entities consisting wholly or partially of foreign governments or foreign governmental entities.

Principal. Officer, director, owner, partner, key employee, or other person within a participant with primary management or supervisory responsibilities; or a person who has a critical influence on or substantive control over a covered contract whether or not the person is employed by the participant. Persons who have a critical influence on or substantive control over a covered transaction are:

- (1) Principal investigators.
- (2) Providers of audit services required by the HHSC or federal funding source.
- (3) Researchers.

Proposal. A solicited or unsolicited bid, application, request, invitation to consider or similar communication by or on behalf of a person seeking to receive a covered contract.

Suspension. An action taken by a suspending official in accordance with 45 CFR Part 76 (or comparable federal regulations) that immediately excludes a person from participating in covered contracts for a temporary period, pending completion of an investigation and such legal, debarment, or Program Fraud Civil Remedies Act proceedings as may ensue. A person so excluded is "suspended".

Voluntary exclusion or voluntarily excluded. A status of nonparticipation or limited participation in covered transactions assumed by a person pursuant to the terms of a settlement.

Page 2 of 2

5/22/95


Authorized Official's Signature

4/8/17
Date

Richard C. Smith
Authorized Official's Printed Name

City Prosecutor
Authorized Official's Organizational Title

MISSISSIPPI STATE DEPARTMENT OF HEALTH**Match Source Certification**Name of Organization CITY OF GULFPORT - PROSECUTOR'S OFFICE

As the Authorized Official for the above-identified Subgrantee, I certify below that the Subgrantee will provide documentation for the matching funds in the amount required for this subgrant agreement according to VOCA guidelines. It further certifies that all documented match is from non-federal sources. The match will be derived from the following source(s):

	Cash/In-Kind Source(s)	Amount/Value
1.	SALARIES AND FRINGE	\$9,856.50
2.	OFFICE SUPPLIES	\$1,800.00
3.	OFFICE FURNITURE	\$1,250.00



Signature9-8-17

DateRichard C. Smith, Prosecutor

Printed Name and Title



OFFICE OF THE CITY
PROSECUTOR

April 8, 2017

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5844
Fax: 228-214-2243

Director, Office Against Interpersonal Violence
Mississippi State Department of Health
P.O. Box 1700
Jackson, MS 39215 -1700

MUNICIPAL COURT
2218 15TH Street
Gulfport, MS 39501

RE: Volunteer Waiver Request for FFY 2016 MS VOCA PROJECT

Please accept this letter as the City's request for a hardship waiver of our FFY 2016 VOCA volunteer requirement.

The position of Victim's Services Coordinator is being created to fill a deficiency in the delivery of victim services to the victims of violent crime within Gulfport Mississippi. The Office of the Prosecutor will oversee the administration of the newly created position.

Due to confidentiality and safety liability concerns, it is not practical for the Office of the Prosecutor to use volunteers in this capacity. The requirements of the position dictate that the position be filled by a full-time and on-call individual who will be exposed to confidential information and may be called to crime scenes in less-than ideal environments.

The City feels that these conditions will make it unfavorable and impractical to recruit and retain volunteers for such a position.

Therefore we respectfully request that a waiver be granted for the volunteer requirement.

Sincerely,

A handwritten signature in blue ink, appearing to be "Richard C. Smith", written over a horizontal line.

Richard C. Smith
Gulfport City Prosecutor

Intent to Apply for Funding Office Against Interpersonal Violence

***Submission of this Intent to Apply is not binding and does not mean you are required to submit an application. This document is meant to give OAIV an idea of the number and types of applications which may be submitted.**

Part A: Fund Source Selection

Please choose the appropriate fund source type for your application.

- ☐ FVPSA - Family Violence Prevention and Services Act
- ☒ VOCA - Victims of Crime Act
- ☐ STOP Violence Against Women
- ☐ SASP - Sexual Assault Services Program
- ☐ RPE – Rape Prevention and Education
- ☐ DV Shelter
- ☐ PHHSBG – Preventive Health and Health Services Block Grant (Sexual Assault)

Part B: Grant Solicitation Title & Number

Please choose the appropriate solicitation title and number.

- ☐ FFY 2014 VOCA Enhanced Services for Victims of Crime Project (VOCA-14-ES)
- ☐ FFY 2015 VOCA Specialized Services to Victims of Crime Project (VOCA-15-SS)
- ☒ FFY 2016 VOCA Victim Assistance (VOCA-16-VA)
- ☐ FFY 2016 STOP Violence Against Women (VAWA-16-STOP)
- ☐ FFY 2016 SASP Violence Against Women (VAWA-16-SASP)
- ☐ FFY 2016 FVPSA (FVPSA-16)
- ☐ FFY 2018 DV SHELTER (DV-18)
- ☐ FFY 2016 PHHSBG (PHHBG-16)
- ☐ FFY 2018 RPE (RPE-18)

Intent to Apply for Funding Office Against Interpersonal Violence

Part C: General Project Information

Project Title (Should match the solicitation to which you are responding)

FFY 2016 MISSISSIPPI VICTIMS OF CRIME ACT

Will this project have sub-awards or sub-contracts? (Do you intend that the project administration will be completed by applicant organization or will applicant sub-award or sub-contract all or part of the administration of the project?)

XX No Yes

Information on Person Completing this Form:

First Name: RICHARD

Last Name: SMITH

Title: PROSECUTOR

Authorizing Agency Information:

Authorizing Agency Name: CITY OF GULFPORT - PROSECUTOR'S OFFICE

Phone Number: 228-868-5844

E-Mail Address: rcsmith@gulfport-ms.gov

Federal ID # of Authorizing Agency: 64-6000413

Authorizing Agency DUNS Number: 08-344-1931

SAM Expiration Date: 07/18/2017

Organizational Fiscal Year End: SEPT/30

Implementing Agency Name (if different from Authorizing Agency):

Intent to Apply for Funding Office Against Interpersonal Violence

Project Director Contact Information: The project director is the individual who will be in direct operational charge of the project. It is the responsibility of the Project Director to assure that the project is implemented as described in the project narrative and assume oversight responsibility for the direct and subcontracted services provided. The Project Director must assure that all grant requirements are documented and completed in the timelines specified by OAIV.

First Name: RICHARD

Last Name: SMITH

Project Director Title: PROSECUTOR

Project Director Mailing Address: 2218 15TH STREET, GULFPORT, MS 39501

Project Director's Phone: 228-563-5045

Project Director Email: RCSMITH@GULFPORT-MS.GOV

Fiscal Director Contact Information: The fiscal director is the individual responsible for fiscal matters relating to the grant-funded project and is ultimately in charge of accounting, management of funds, verification of expenditures, and grant financial reports.

First Name: GLORIA

Last Name: BYRD

Fiscal Director Title: OFFICE MANAGER

Fiscal Director Mailing Address: 2200 15TH STREET, GULFPORT, MS 39501

Fiscal Director's Phone: 28-868-5811

Fiscal Director Email: GBYRD@GULFPORT-MS.GOV

Intent to Apply for Funding Office Against Interpersonal Violence

Part D: Project Demographics/Location Information

1. Congressional District(s):

List the number of the congressional district(s) in which the project will operate. If you do not know your Congressional District then please visit: <http://www.house.gov/representatives/find/>

4TH CONGRESSIONAL DISTRICT OF MISSISSIPPI

2. County(ies):

List the county(ies) in which the project grant will operate.

HARRISON

3. Rural or Urban Designation:

Please indicate whether the service area qualifies as a rural area.

http://www2.Census.gov/geo/docs/reference/ua/County_Rural_Lookout.xlsx

NO

4. Priority Areas:

The project will address the following priority area(s). Select as many as are applicable.

XX Domestic/Family Violence

XX Sexual Assault

XX Child Abuse (Physical and/or Sexual)

Underserved Crime Types (Select all below that apply)

Survivors of Homicide Victims

Arson

XX Assault

XX Elder Abuse

Human Trafficking

Labor

Sex

Intent to Apply for Funding Office Against Interpersonal Violence

Adult Molested as a Child

Bullying (cyber, verbal, or physical)

XX Stalking

Child Pornography

DUI/DWI

Burglary

Kidnapping (custodial)

Kidnapping (non-custodial)

Mass Violence

Identity Theft/Fraud

Other Vehicular Victimization

Other (describe:)

Signature: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 04/10/2017

Subject: Legal Notice - advertisement for bids for Weapons and Ammunition Purchase/Exchange for Gulfport Police Department.

Recommendation:

City of Gulfport, MS

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids at the Office of Procurement, 1410 24th Avenue, 2nd floor, Gulfport, until 10:00 A.M. local time on May 22, 2017 for the purchase and exchange of weapons and ammunition as identified in the bid documents for the Gulfport Police Department; after which time they will be opened and read aloud.

Interested bidders should contact Office of Procurement at 228-868-5705 or cdebenport@gulfport-ms.gov in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. All bids must be sealed and clearly marked on the outside of the envelope as indicated, **“Weapons and Ammunition Purchase/Exchange”** and addressed to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

The City 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 Office of Procurement 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 City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish in the Legal Section on: 04/21/17 & 04/28/17

**Send Invoice & Proof of Publication to: Connie Debenport, CPPB
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**