



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, June 7, 2017

1:30 PM

Gulfport City Hall
Council Chambers

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda / Appointment

- Mayor's Report
- Re-appointment of Mr. E.J. Roberts to the Mississippi State Port Authority Board of Commissioners.

Policy Issues

- 1** Approval of minutes for May 23, 2017.

Code Enforcement/Planning/Ordinances

- 2** Appeal - of the Zoning Board of Adjustments denial of variance request for setbacks at 308 East Avenue zoned R-1-7.5 (Single Family): located north of 23rd Street, south of 25th Street, east of and adjacent to East Avenue, and west of Cypress Avenue - Case# 1704ZB037 - Ward 2.
- 3** Code Enforcement Hearing - declaring 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.
- 4** Ordinance - rezoning tax parcel from I-2(Heavy Industry) to B-2 (General Business): Located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way - Case# 1704PC036 -Ward 5.
- 5** Ordinance - rezone the tax parcels from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"): located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive - Case# 1704PC040 - Ward 2.

Resolutions/Requests/Recommendations

- 6 Resolution - approving Supplemental Agreement No. 2 for Construction Engineering Services - 28th Street Improvements.
- 7 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, and 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.
- 8 Resolution - approving award to SCI, Inc. for the Benefield Sewer Improvements Project, to approve contract between the City of Gulfport and SCI, Inc., for construction services, to authorize the Mayor, or his designee to execute the same on behalf of the city, and for related purposes..
- 9 Resolution - approving award to Barney's Police Supplies for a Weapons and Ammunition Exchange Program.
- 10 Resolution - approving award to David Rush Construction, LLC for the lowest and best bid submitted for the Gulfport Sportsplex Expansion - Phase B - Building Project.
- 11 Resolution - approving award to Shoemake Painting Services, Inc. for the lowest and best bid for repairs to the Barksdale Pavilion and Small Pavilions.
- 12 Resolution - authorizing the governing authority to establish just compensation and to authorize the Mayor to sign certification, and for related purposes.
- 13 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Fire Department and for related purposes.
- 14 Resolution - authorizing the recognition of Monday, July 3, 2017 as an additional municipal holiday in further observance of the Independence Day Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.
- 15 Request - approving Preferred Option "B" of the Airport Road Extension to Washington Avenue Improvements Project.
- 16 Request - purchase of fuel metering system - Public Works Maintenance Garage - to be made a part of the minutes.
- 17 Recommendation - accepting Chapelwood Phase II - Water and Sewer Improvements for the Start of the Warranty Period.

Budget Amendments / Docket of Claims

- 18 Docket of Claims- to be approved through June 8, 2017.
- 19 Budget Amendment #34 - increasing capital line item 277-630100 (County/Local) with funds received from a drug forfeiture.
- 20 Budget Amendment #35 - increasing capital line item 286-610700 (Police Narcotics Task Force Operating Supplies) with funds received from a drug forfeiture.

Routine Agenda

- 21 Bi-weekly payroll journals for May 2017.
- 22 Conveyance Deed - regarding transfer of ownership in Evergreen Cemetery.
- 23 Letter - regarding bids received by Purchasing for electrical parts - Leisure Services Department - to be made a part of the minutes.
- 24 Legal Notice - advertisement for RFP for Real Estate Consultant for the City of Gulfport.

Public Agenda

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

Council Comments

Memorial Adjournment

- Ms. Ciara De'Vaughn Sanford
- Mr. Derl Lang
- Mrs. Juanita Bean

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Johnson, Deputy Clerk of Council
Administration

Date: 05/30/2017

Subject: Re-appointment of Mr. E.J. Roberts to the Mississippi State Port Authority Board of Commissioners.

Recommendation:



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

May 30, 2017

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

Council Members,

I respectfully submit for your consideration the reappointment of Mr. E.J. Roberts to serve on the Mississippi State Port Authority Board of Commissioners. Mr. Roberts is a resident of Gulfport and the owner of E.J. Roberts State Farm Insurance in our city. He was initially appointed in November 2011 and we have received a letter from the MS State Port Authority requesting his reappointment. A copy of the letter is attached for your review.

He has represented our city with strong leadership and professionalism and I am confident in bringing his reappointment to you for consideration. Your ratification of Mr. Roberts' reappointment will be greatly appreciated. His new term will expire on December 5, 2021.

Sincerely yours,

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

Billy Hewes
Mayor



April 10, 2017

Mayor Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

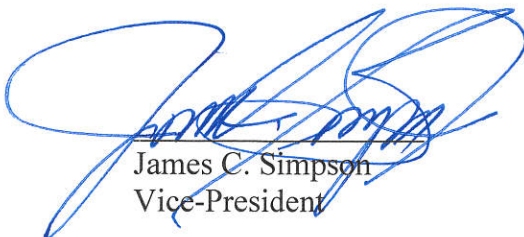
Dear Mayor Hewes,

It is with great pleasure that we respectfully request consideration of the reappointment of E.J. Roberts to the Board of the Mississippi State Port Authority for an additional five year term. His professionalism, integrity and experience with the Port of Gulfport in relation to the city will play a pivotal role as we complete the restoration project.

During his term, including a stint as Commission President, EJ has shown a steady hand in maintaining the proper balance between his position as a representative of the City of Gulfport and a contributing member of the Commission. Time and time again he has taken the approach of finding the path of allowing development while seeking ways to minimize impacts to the citizens of the city.

We ask that you consider the request, which will allow the Commission to remain intact and consistent for at least another year.

Sincerely,


Robert J. Knesal
President
John Rester
Secretary
James C. Simpson
Vice-President
Jonathan Daniels
Executive Director and CEO
Jack Norris
Treasurer



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Johnson, Deputy Clerk of Council
City Council

Date: 06/02/2017

Subject: Approval of minutes for May 23, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 23, 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 called council meeting held on May 17, 2017 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating; Council Members Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers. **Absent:** Councilmembers Ricky Dombrowski 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, Moved By Myles Sharp, **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

Absent: Ricky Dombrowski, Cara Pucheu

Presentation Agenda

- **Mayor's Report**

The President called for the Mayor's Report.

The Mayor recognized the 2016-2017 West Harrison High School Ladies Track and Field Team State Champions. The team ended the season 10-1 and won the 5-A Girls South State and the 5-A State Championship - a first for West Harrison High. Team members, their coaches and administrators all received proclamations of their success.

The Gulfport Fire Department recognized five retirees for their many years in service to our citizens. Retirees are: Richard Boone, 22 years in service; Glen Holden, 23 years in service; Gary Joffrion, Jr., 29 years in service; Robert Waldrop, 24 years in service; and Bryan Rowe, 24 years in service. Congratulations, gentlemen and thank you for a job well done!

The Mayor made proclamation of Public Works Week to Director of Public Works Wayne

Miller and Director of Engineering, Kris Riemann.

Gulfport Main Street recently received the annual "Innovation on Main Street Award" presented by the National Main Street Association. The Award was given for the immeasurable involvement in the Fishbone Alley Project.

Upcoming Events:

- Miss. Seafood Cook-Off on Thursday, May 25 at Climb CDC at 5:30 P.M.
- Conference USA Baseball Tournament starts this week at MGM Stadium in Biloxi.
- Sounds by the Sea, a patriotic program celebrating Memorial Day will be held Saturday, May 27 in Jones Park. Bring your lawn chair or blanket for a night of symphony music under the stars!
- Memorial Day Service to honor all military men and women who've gone before us, will be held Monday, May 29 at 7:30 A.M. at Barksdale Pavilion in Jones Park.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for May 1 and 17, 2017.

Motion to Approve, 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

Absent: Ricky Dombrowski, Cara Pucheu

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.

Motion to Open the Code Enforcement Hearing, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

There being no one present to object, Motion to Close the Code Enforcement Hearing and Approve the Resolution, 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

Absent: Ricky Dombrowski, Cara Pucheu

- 3** Certificate of Resubdivision - request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road - Case #1704PC033 - Ward 5.

Motion to Approve Certificate of Resubdivision, Moved By Myles Sharp, 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

Absent: Ricky Dombrowski, Cara Pucheu

- 4** Ordinance - rezoning the tax parcel 0911D-03-033.000 from B-2 (General Business) to R-2 (Single Family): located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue - Case #1704PC043 - Ward 3.

Motion to Adopt the Ordinance, Moved 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

Absent: Ricky Dombrowski, Cara Pucheu

ORDINANCE #2902

- 5** Ordinance - requesting approval of amendment to the official text of the Comprehensive Zoning Ordinance to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers - Case # 1704PC042.

Motion to Adopt the Ordinance, Moved by R.Lee Flowers, Seconded by Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

ORDINANCE #2903

- 6** Ordinance - to regulate Rehabilitation Health Clinics and Plasma Centers, and for related purposes.

Motion to Adopt the Ordinance, Moved By Ella Holmes-Hines, Seconded by R.Lee Flowers

Amendment to Accept Additional Affidavits to be made a part of the minutes, Moved By Myles Sharp, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

The President called for a vote on the Motion as amended with the following results:**Vote:** Motion Carried by Unanimous Roll Call Vote**Aye:** Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers**Absent:** Ricky Dombrowski, Cara Pucheu**ORDINANCE #2904**

- 7 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi - Economic Development Department and for related purposes.

Motion to Adopt the Ordinance, Moved by Myles Sharp, Seconded by R.Lee Flowers**Vote:** Motion carried by the following roll call vote:**Aye:** Rusty Walker, Myles Sharp, R.Lee Flowers**Nay:** Kenneth Casey, Ella Holmes-Hines**Absent:** Ricky Dombrowski, Cara Pucheu**ORDINANCE #2905****Resolutions / Orders / Requests**

- 8 Resolution - approving contract Agreement for Construction Engineering and Inspection Services with Mississippi Engineering Group, LLC, for services related to Dedeaux Road Improvement Project - Phase I, Three Rivers Road to Dede Drive and authorizing the Mayor to execute the same.

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

- 9 Resolution - approving Engineering Consultant Services with Neel-Schaffer, Inc., related to the Seaway Road Pedestrian Pathway Project and authorizing the Mayor to execute the small purchase letter, and for related purposes.

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

- 10 Resolution - approving Tenant Lease Agreements at The Depot and authorizing the Mayor to execute the same.

Motion to Table the Resolution, Moved By Myles Sharp, 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**Absent:** Ricky Dombrowski, Cara Pucheu

- 11** Resolution - authorizing Termination of Agreement with Warner, Inc., d/b/a Servicemaster Commercial Cleaning of Jackson, authorizing the Mayor to take whatever steps may be required to accomplish the same on behalf of the City, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu

- 12** Resolution - approving Award to Bond Services, Inc., for Janitorial Services, approving Contract between the City of Gulfport and Bond Services, Inc., for Janitorial Services and authorizing the Mayor (or designee) to execute the same.

Motion to Approve, Moved 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

Absent: Ricky Dombrowski, Cara Pucheu

- 13** Resolution - authorizing engagement of Special Counsel for certain legal representation regarding wireless services, broadband, and other telecommunication activities and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 14** Resolution - accepting Proposal submitted by John Fayard Moving & Warehousing, LLC for records management services 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu.

- 15** Resolution - approving Agreement with Mississippi Delta Shows, LLC, for services related to the 2017 Harbor Lights Winter Festival 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu

- 16** Resolution - approving Business Services Agreement and Inview Services Agreement with Bancorp South for banking services 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu

- 17 Resolution - approving Indemnity Agreement Bond as security for the Workers Compensation Self Insurance Program, authorizing the Mayor to execute the same.

Motion to Approve, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 18 Resolution - approving Change Order #1 to Contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey (out of room), Ricky Dombrowski, Cara Pucheu

- 19 Resolution - approving Change Order #1 to Contract with J.E. Talley Construction, Inc., for the Gulfport Sportsplex Project - Project A 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: Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey (out of room), Ricky Dombrowski, Cara Pucheu

- 20 Resolution - approving Change Order #1 to Contract with Jay Bearden Construction, Inc., for the West 28th Street Water Main Improvements Project - Part 2 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu

- 21 Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation and authorizing the Mayor or designee to execute the same.

Motion to Approve First Amendment to City's Lease Agreement for 3806 and 3802 12st St., Gulfport, MS, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 22 Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation and authorizing the Mayor to execute the same.

Motion to Approve First Amendment to the City's Lease Agreement for 3822 12th St., Gulfport, MS, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 23 Resolution - approving First Amendment to the City's Lease Agreement with Climb Community Development Corporation and authorizing the Mayor or designee 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Ricky Dombrowski, Cara Pucheu

- 24 Resolution - approving public display of fireworks at the culmination of The Sounds by the Sea Harrison County Concert Event, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 25 Resolution - authorizing transfer of Surplus Cooking Trailer to the Harrison County Board of Supervisors, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

Motion to Approve, Moved By Myles Sharp, **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

Absent: Ricky Dombrowski, Cara Pucheu

- 26 Resolution - declaring certain municipal real property to be surplus, authorizing conveyance of same to S&P Properties, Inc., and for related purposes.

Motion to Table, Moved By Myles Sharp, **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

Absent: Ricky Dombrowski, Cara Pucheu

- 27 Order - pursuant to Miss Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 915 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-03-009.000.

Motion to Approve the Order, Moved 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

Absent: Ricky Dombrowski, Cara Pucheu

- 28 Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 715 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-01-035.000.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 29 Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 164 Phillips Drive, Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 1011D-03-004.006.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

- 30 Acceptance - of Fastway Lane Extension for Perpetual Maintenance, return of warranty bond and transfer of streetlight account to the city.

Motion to Approve Fastway Lane Extension for Perpetual Maintenance, return of warranty bond and transfer of streetlight account to the city, Moved By Myles Sharp, **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
Absent: Ricky Dombrowski, Cara Pucheu

- 31** Request - from Urban Development for permission to add the position of Planner II to the Planning Department.

Motion to Approve Request from Urban Development to add the position of Planner II to the Planning Department , Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

- 32** Request - from Harrison County Fair Association for in-kind donation for the use of mobile stage, fencing and use of staff to assemble and disassemble same during the first week of September, 2017.

Motion to Approve with request being amended to reflect "Request for In-Kind Donation by the Knight Foundation, for use by Harrison County Fair Association", Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

- 33** Request - from Maranatha Seventh Day Adventist Church requesting permission for partial street closure of Georgia Street and Chicago and Gulf Avenues for a community block party to be held on May 28, 2017.

Motion to Approve Request from Maranatha Seventh Day Adventist Church for partial street closure of Georgia Street, Chicago and Gulf Avenues for a community block party to be held on May 28, 2017, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

- 34** Request - from Gulfport Sports Hall of Fame Committee requesting the use of the Lyman Community Center for the annual Hall of Fame Award Ceremony and Dinner to be held on June 10, 2017.

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

Motion to Table Request so Legal can introduce a Resolution to approve Advertisement in the form of in-kind donation, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

Budget Amendments / Docket of Claims

- 35 Budget Amendment #33 - requesting for increase in federal share capital line item 276-630100, received from forfeitures.

Motion to Approve the Budget Amendment, Moved By Myles Sharp, **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

Absent: Ricky Dombrowski, Cara Pucheu

- 36 Docket of Claims - to be approved through May 24, 2017.

Motion to Approve the Docket of Claims in the amount of \$6,241,868.87, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Ella Holmes-Hines (out of room), Cara Pucheu

Routine Agenda

Motion to Approve the Routine Agenda as Presented, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Ella Holmes-Hines (out of room), Cara Pucheu

- 37 Ratification - of certified election results for the municipal primary election held on May 2, 2017.

Approved on the Routine Agenda.

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

Approved on the Routine Agenda.

- 39 Year-to-Date Budget Reports - for the months ending March 31, 2017, and April 28, 2017.

Approved on the Routine Agenda.

- 40 Associated Adjusters Check Register - payment of workers comp and general liability claims for the month ending April 30, 2017.

Approved on the Routine Agenda.

- 41 Letter - regarding the purchase of Dual Purpose Canine (MS Code 21-21-5) - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 42 Letter - regarding bid awarded by Purchasing for City Wide Fuel Services - to be made a part of the minutes.

Approved on the Routine Agenda.

- 43 Letter - regarding bid awarded by Purchasing for Knapheide 6108D54J2 Service Body - Public Works (Maintenance Garage) - to be made a part of the minutes.

Approved on the Routine Agenda.

- 44 Letter - regarding bid awarded by Purchasing for Tandem Axle Trailer - Public Works (Maintenance Garage) - to be made a part of the minutes.

Approved on the Routine Agenda.

- 45 Letter - regarding bid awarded by Purchasing for rain jackets and pants - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 46 Letter - regarding bid awarded Purchasing for 21k 3 Axle Trailer- Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 47 Letter - regarding bids received by Purchasing for Aerate of Sportsplex & Goldin Park - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 48 Letter - regarding bid awarded by Purchasing for picnic tables & park benches - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 49 Public Notice - advertising for fiscal year 2017 CDBG and HOME Programs open application period for public service agencies programs and proposed projects, citizen participation plan, and 14-day public draft notice and public hearing notice.

Approved on the Routine Agenda.

Public Agenda

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

The following individuals addressed the Council during the Citizen Forum:

Mr. Douglas Cockerham, 819 Latimer Road, Gulfport, MS
Mr. Willie Crawford, 3611 12th Avenue, Gulfport, MS

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

Council Comments

Memorial Adjournment

- Mrs. Jan Ganeesha Magee Lucas
- Mrs. Brenda Joyce Williams
- Mr. Calvin Parkman
- Mr. Hayward James Shiyoun
- Mr. Byron Banks
- Mr. Victor Bernard Andrews, Jr.
- Mr. Troy Sherrill
- Mr. Rick Amos
- Ms. Rebecca Baldwin

Executive Session

**Upon the Advice of General Counsel, Motion to Enter Executive Session, at 2:21 P.M.
Moved By** Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu, Ella Holmes-Hines

The Council entered executive session at 2:21 P.M. In attendance: Members of the Council: Kenneth Casey, Ella Holmes-Hines (in at 2:29 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers; Mayor Billy Hewes, General Council Hugh Keating; Assistant City Attorney Dustin Uselton (out at 3:17 P.M.), Assistant City Attorney Margaret Murdock (out at 3:17 P.M.), Director of Economic Development David Parker (out at 2:44 P.M.), Mainstreet Director Laurie Toups (out at 2:44 P.M.), Clerk of Council Ronda Cole (in at 2:29 P.M.), Deputy Clerk of Council Cheryl Johnson.

The Council entered executive session to discuss litigation related to the Orange Grove Community Center, settlement authority on a property damage claim, possible vacation of an easement, lease negotiations of C-Spire (formally known as Cellular South) cell

tower located at the Milner Stadium site, update on Brickyard Bayou Drainage Project and a request for easement requiring authorization to negotiate and lease negotiations related to the Depot Leases.

Motion to Exit Executive Session at 3:31 P.M., Moved By Myles Sharp, 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

Absent: Ricky Dombrowski, Cara Pucheu

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

Upon reconvening in an open meeting, the following actions were taken:

Motion authorizing and approving the City Attorney's Office to retain Robert E. Luke, FAIA, NCARB to provide expert services in connection with the prosecution or pursuit of the case or proceedings of City of Gulfport vs. Frank Genzer, Jr., Architects, et al, and all proceedings related thereto, with such fees and costs associated with such expert work and services not to exceed \$25,000.00 unless or until otherwise approved or extended by the Council, Moved by Myles Sharp, Seconded by R.Lee Flowers.

Vote: Motion Carried by Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

Motion authorizing the City, by and through the Legal Department, to take any and all steps necessary to resolve the City's claim against Ashley Zimmerman for damage to a city vehicle (2006 Crown Victoria - VIN 2FAPP71W86X165747) caused as a result of an accident on or about April 30, 2017 at or near the intersection of Highway 49 and Orange Grove Road for the total amount of \$3,304.43 (vehicle is a total loss).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

Motion authorizing the City to agree to cut down a dead tree at or near the location of the easement, as requested by the property owner, as a part of the compensation for the acquisition of the Avritt/Williams/All Safe parcel for the Brickyard Bayou project, Moved by Myles Sharp, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

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 Mrs. Jan Lucas, Mrs. Brenda Williams, Mr. Calvin Parkman, Mr. Hayward Shiyou, Mr. Byron Banks, Mr. Victor Andrews, Jr., Mr. Troy Sherrill, Mr. Rick Amos, Ms. Rebecca Baldwin, Moved By Kenneth Casey, Seconded by Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Cara Pucheu

City Clerk

Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: May 30, 2017

Re: **Zoning Map Amendment 1704PC036**

Subject: Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business): located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5.

Planning Staff recommendation: To approve the request with conditions:

1. Submit a written, notarized statement acknowledging the Billboard will become non-conforming prior to the case being forwarded to City Council.
2. Must comply with all other rules and regulations.

Planning Commission recommendation: To Approve staff recommendation

Motion: Jones

Second: Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition: Greg Picou

Speaking against the Petition: Dan Adams

On April 27, 2017 the Planning Commission recommended approval of the above referenced case.

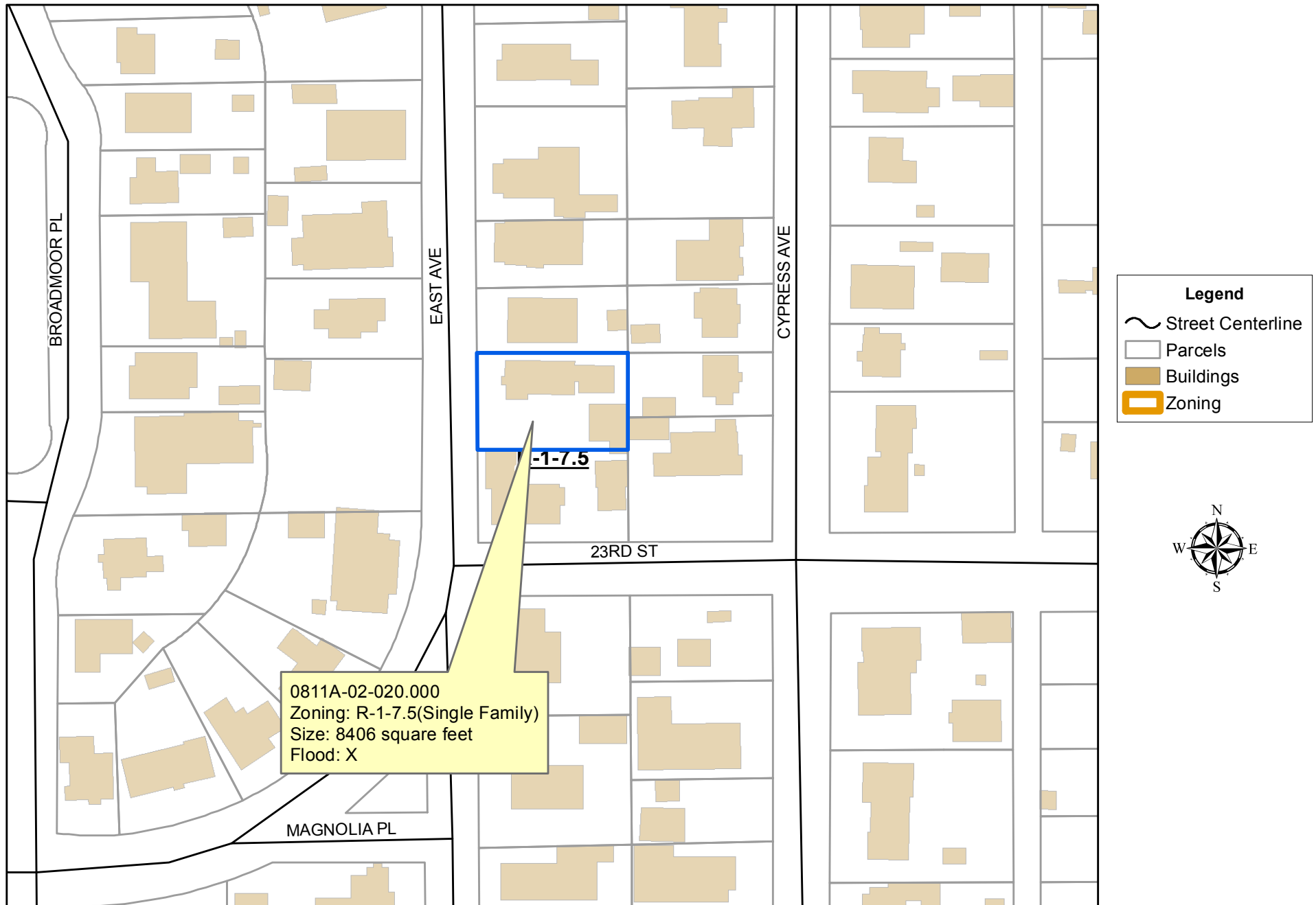
Please place the attached item on the Council agenda for June 07, 2017.

5/2/17

RECEIVED
5/2/17

To whom it May Concern,
I would like An Appeal for
The Denied Decision on 4/20/17.
As I do Believe we need more
Storage space Due to Not
Having a Backyard on our
Property at: 2308 East Ave
Gulfport, Ms. 39501

X Ronnie R. Arment 5/2/17
(owner) Ronnie R. Arment
X Toya McKnight 5/2/17
(Agent) Toya McKnight

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STAFF REPORT (Variance)

GENERAL INFORMATION

Case File Number: 1704ZB037

Hearing Date: April 20, 2017

Current Zoning/Use: R-1-7.5 / Single Family Home

Proposal: Toya McKnight, agent for Ronnie R. Armant, property owner, request two variances; 1 a variance of 5 feet to allow for a 3foot side yard setback where 8 feet are required and, 2, a variance of 15 feet to allow a 10 foot front yard setback where 25 feet are required for the construction of two 10' x 14' storage sheds located at 2308 East Avenue on the tax parcel 0811A-02-020.000 zoned R17.5 (Single Family)

Location: North of 23rd Street, south of 25th Street, east of and adjacent to East Avenue, and west of Cypress Avenue, in Ward 2.

ANALYSIS

The applicant request two variances; first, a variance of 5 feet to allow for a 3-foot side yard setback where 8 feet are required and, second, a variance of 15 feet to allow a 10-foot front yard setback where 25 feet are required for the construction of two 10' x 14' storage sheds.

The applicant states that "property does not have a back yard due to existing structures that were built prior to the applicant purchasing the home." Square footage of the property is approximately 8,406 square feet. The accumulative square footage of all buildings on site to include the main structure with an addition in the back as well as a secondary structure on site is approximately 2,364 square feet. Therefore, the only usable area the applicant can place the shed would be the front yard of the property. Also, if the shed is set at the 25 foot front yard setback; the shed would take up needed parking spaces.

City of Gulfport Ordinance states that the maximum site coverage by all buildings shall be forty-five percent. With adding the two sheds; the applicant will still be in accordance to the city's building site coverage rules and regulations. Given these points, it is the staff recommendation to approve the applicant's request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 04/05/2017.

Public Works: No conditions. Memo dated 04/05/2017.

Traffic and Safety: No conditions. Memo dated 04/05/2017.

Building Code Services: Building shall comply with all City Codes [and] Ordinances.
Memo dated 03/30/2017.

Police Department: No conditions. Memo dated 04/01/2017.

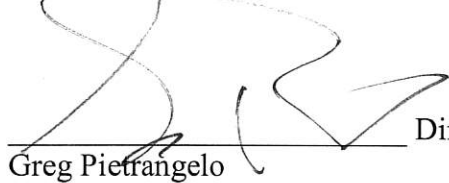
Fire Department: No conditions. Memo dated 04/05/2017.

RECOMMENDATION

The staff recommendation is to approve the applicant's request.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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

For Staff Use Only

APPLICATION FOR VARIANCE

Property Information

TAX PARCEL # 0811A-02-020.000

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 2308 East AveLot(s) 3,4,5, Block(s) 10, Subdivision Broadmoor Place

General Location: _____

GENERAL DESCRIPTION OF REQUEST: To Assemble (2) 10-ft x 14-ft

Arrow Galvanized Steel Storage Sheds, see
ATTACHED AD. ^{3ft where 8' are required for side yard.}
^{10ft where 25' are required for front yard.}

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

Ronnie R. Armant
Printed Name Of Owner

2308 East Ave
Mailing Address

Gulfport, Ms. 39501
City State Zip code

469-274-7184
Home Phone Work/Cell Phone

Ronnie R. Armant
Email

iamlivingbyfaith7@gmail.com
Signature Of Owner

Signature Of Owner

AGENT

Toya McKnight
Printed Name Of Agent

2308 East Ave
Mailing Address

Gulfport, Ms. 39501
City State Zip code

469-274-7184
Home Phone Work/Cell Phone

iamlivingbyfaith7@gmail.com
Email

Toya McKnight
Signature Of Agent

Signature Of Agent

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



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



Area Map

Printed 3/9/2017

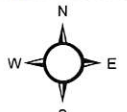
2310 EAST AVE

2308 EAST AVE

2300 EAST AVE

EAST AVE

28 FT LONG
10 FT WIDE
10 FT
5 FT



1 inch = 20 feet

- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels

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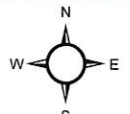
6- Questions / ANSWERS

- 1.) BECAUSE There Is No BACKYard.
- 2.) Complaint ; when Home WAS Purchased It Didn't Have A BACKYARD.
- 3.) There Is Only A Side YARD Available For STORAGE Items Inside of A shed ; Most Other Properties have A BACKYard With Enough space for A Storage Shed
- 4.) BECAUSE Im Unable To Place in Rear OF YARD.
- 5.) No —
- 6.) Yes Its About Right



Area Map

Printed 3/9/2017

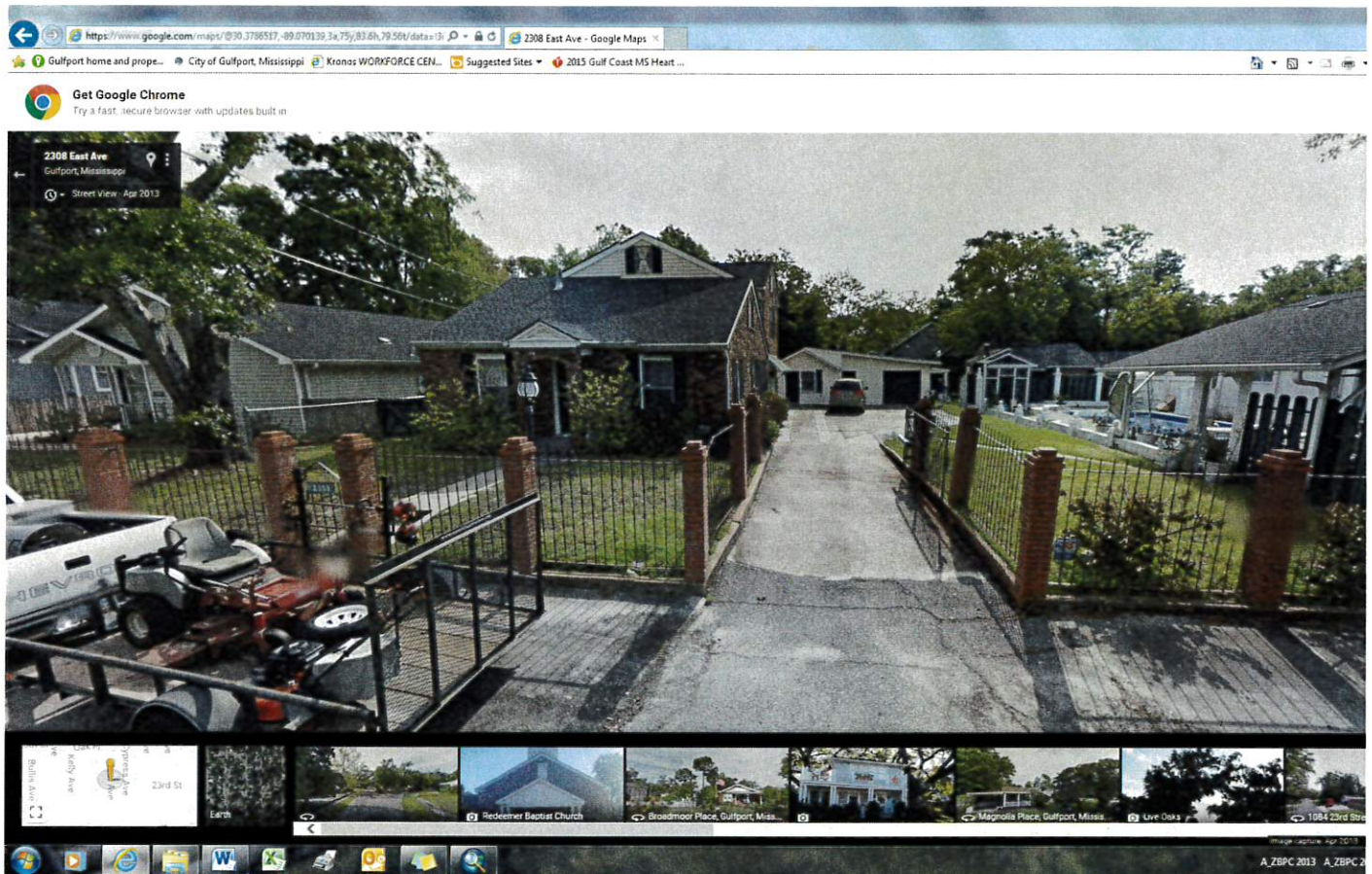


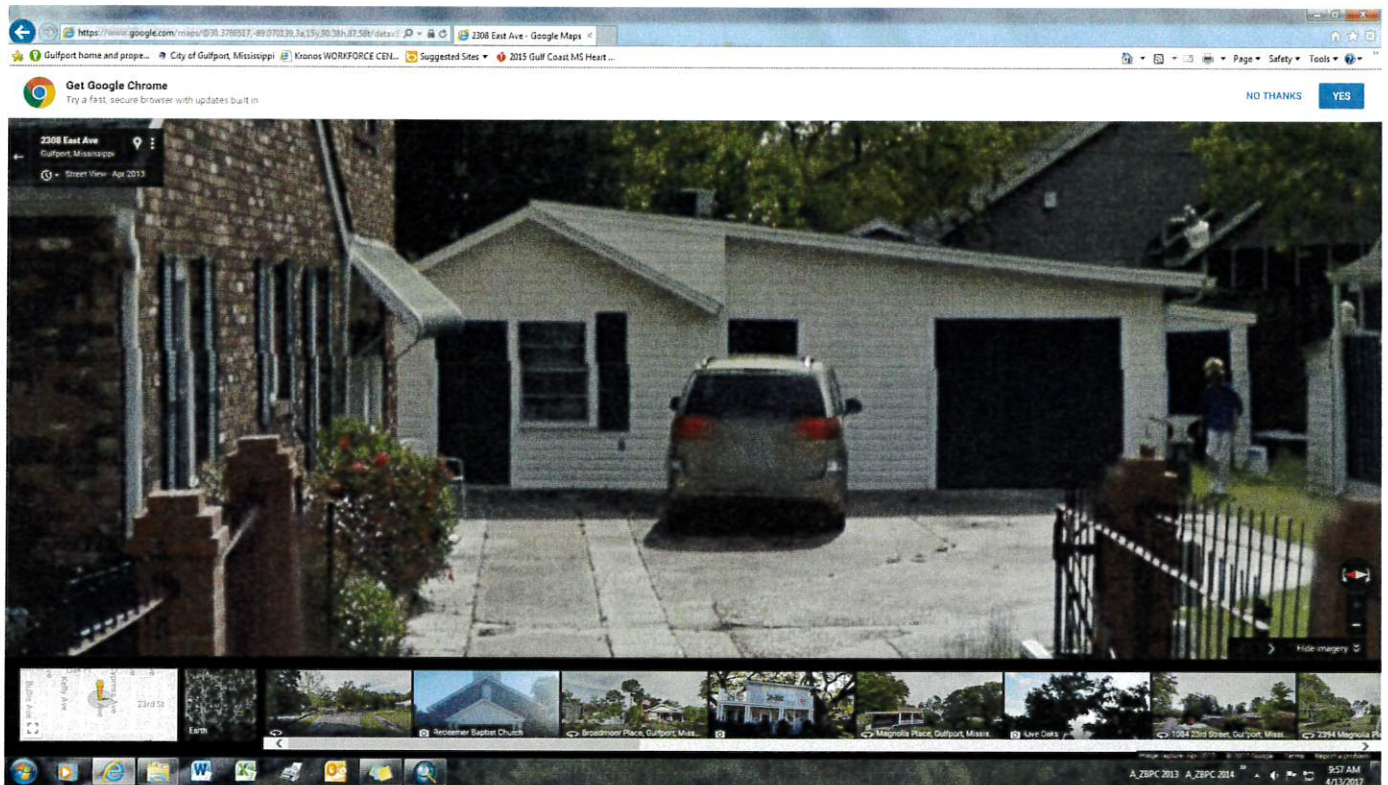
1 inch = 20 feet

- Addresspoints
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Matilda Welch

From: Shirley Kirk <pugalyx@cablone.net>
Sent: Thursday, April 20, 2017 12:00 PM
To: Matilda Welch
Subject: Re:Variance 1704ZB037

I, Peggy Boozer, property owner of 2230 East Avenue, strongly object to the request of the variance and construction of metal buildings on 2308 East Avenue, specified in your letter of March 31.

Sincerely,

Peggy Boozer

--



URBAN DEVELOPMENT
PLANNING DIVISION

March 31, 2017

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

Ronnie R. Armant
2308 East Avenue
Gulfport, MS 39501

Toya McKnight
2308 East Avenue
Gulfport, MS 39501

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

RE: Variance 1704ZB037: Toya McKnight, agent for Ronnie R. Armant, property owner, request two variances; 1 a variance of 5 feet to allow for a 3foot side yard setback where 8 feet are required and, 2, a variance of 15 feet to allow a 10 foot front yard setback where 25 feet are required for the construction of two 10' x 14' storage sheds located at 2308 East Avenue on the tax parcel 0811A-02-020.000 zoned R17.5 (Single Family); located north of 23rd Street, south of 25th Street, east of and adjacent to East Avenue, and west of Cypress Avenue, in Ward 2..

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 Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, April 20, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

As applicant, you and/or your agent are required to be present at the scheduled hearing. If you are unable to attend the hearing, contact the Planning Division to request a deferral until the next scheduled hearing. Failure to appear at the next hearing could result in denial of your request.

It is the option of an adjacent property owner whetlier 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 and subsequent decision letter, after the public hearing, 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. You may also contract this office for details relating to this matter. 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 decision of the Zoning Board of Adjustments and Appeals may confirm by filing a written notice of appeal on or before fifteen (15) calendar days from the date of the Zoning Board of Adjustments and Appeals hearing. The notice of appeal 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 appeal shall be forwarded as part of the record with the record and decision from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. A filing fee for an appeal will apply. Please contact the above listed office for further details on the appeal process.

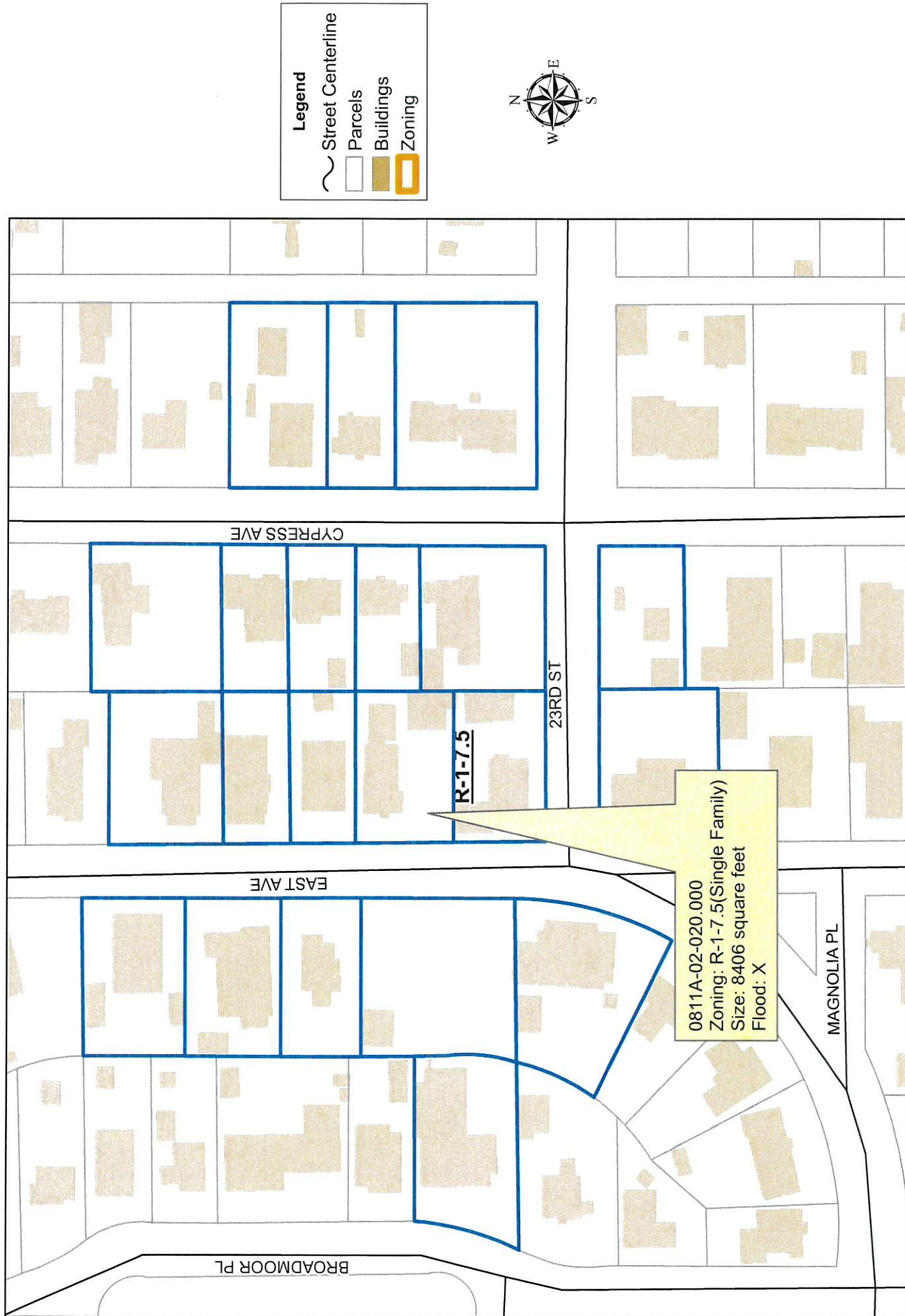
If you have any questions or comments, please contact this office.

Sincerely,


Matilda Welch
Planner I

cc: Agent, Adjacent Property Owners (You have been identified as owning property adjacent to this request)

PARCEL_ID	NAME	ADDRESS_1	CITY	STATE/ZIP
	RONNIE R. ARMANT (OWNER)	2308 EAST AVENUE	GULFPORT	MS 39501
	TOYA MCNIGHT (AGENT)	2308 EAST AVENUE	GULFPORT	MS 39501
ADJACENT PROPERTY OWNERS				
0811A-02-021.000	AFFORDABLE INVESTMENT PROPERTIES LL	3608 PARK BLVD	GULFPORT	MS 39501
0811A-02-020.001	ALLEN GORDON D JR TRUST	C/O JOSEPH HENRY ROS-TRUSTEE 2300 EAST AVE	GULFPORT	MS 39501
0811A-02-020.000	ARMANT RONNIE RENELL	310 S SINCLAIR AVE	KERENS	TX 75144
0811A-02-008.000	ARSAGA CARLA MARIA	2235 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-004.000	BARNES PAUL ZANNOTH JR	2313 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-019.000	BOOZER PEGGY W	2230 EAST AVE	GULFPORT	MS 39501
0811A-02-022.000	BULLOCK JOHN JOSEPH JR	2314 EAST AVE	GULFPORT	MS 39501
0811A-02-003.000	CLAY NORA JOY -L/E-	2401 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-049.001	CULLUM CHRISTOPHER P & JULIE	2321 EAST AVE	GULFPORT	MS 39503
0911D-07-048.000	CULP GAIL L & HEATHER K	2316 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-023.000	EDWARDS CLINTON T & ANN H	2320 EAST AVE	GULFPORT	MS 39501
0811A-02-006.000	HIGH CHERYL	15001 S SWAN RD	GULFPORT	MS 39503
0811A-02-048.000	LADNER RODNEY	2302 MAGNOLIA PLACE	GULFPORT	MS 39501
0811A-02-061.000	LOCKLEY TIMOTHY & YONEKO A	2310 BROADMOOR PL	GULFPORT	MS 39501
0811A-02-007.000	MCDONALD JOANNE	2301 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-047.000	RODNEY MARY D -L/E-	2301 EAST AVE	GULFPORT	MS 39501
0911D-07-046.000	RUSHER HEATHER CULP & CHRISTOPHER J	2300 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-005.000	SMITH ROBERT S	2311 CYPRESS AVE	GULFPORT	MS 39501
0811A-02-049.000	TUPY JOHN A & JACKSON KATHERINE A	2401 EAST AVENUE	GULFPORT	MS 39501
0811A-02-048.001	WEST EDWARD S & PATRICIA S	2319 EAST AVE	GULFPORT	MS 39501



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Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Christa 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., 184 dated 5 day of April, 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.

Christa Brackett

Clerk

Sworn to and subscribed before me this 5 day of

April, A.D., 20 17

Latisha Price

Notary Public

**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 Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 P.M., Thursday, April 20, 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.

1.
Variance 1701ZB001:
Kevin Taylor, agent for Nourishing Place, property owner, requests 2 variances to allow a gravel parking surface where hard surface parking is required and, 2, a variance of 17 parking spaces for a total of 26 where 43 are required for a church use on the tax parcels 0910M-02-038.000, 0910M-02-039.000, and 0910M-02-039.001 zoned R2 (Single Family); located north of and adjacent to Tennessee Street, south of Mississippi Street, east of Chicago Avenue, and west of Hewes Avenue, in Ward 3.

2.
Variance 1704ZB037:
Toya McKnight, agent for Ronnie R. Amant, property owner, request two variances 1 a variance of 5 feet to allow for a 3foot side yard setback where 8 feet are required and, 2, a variance of 15 feet to allow a 10 foot front yard setback where 25 feet are required for the construction of two 10' x 14' storage sheds located at 2308 East Avenue on the tax parcel 0811A-02-020.000 zoned R17.5 (Single Family); located north of 23rd Street, south of 25th Street, east of and adjacent to East Avenue, and west of Cypress Avenue, in Ward 2.

3.
Appeal Interpretation or Administration of the Zoning Ordinance 1704ZB041:
Kosta Vlahos, agent/attorney for Leslie Grandberry, Lisa Wesson, and James & Sandra Webb, appeals the decision of the Building Official to issue a building permit for a commercial building on the tax parcel 1010D-01-009.000 zoned B1 (Neighborhood Business); located north of and adjacent to Sundown Drive, south of W Taylor Road, east of Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.

4.
This the 30th day of March, 2017
A. Lee Palermo, Chairman
Zoning Board of Adjustment and Appeals
ADV5,1WED

1587979

*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



1. CITY OF GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS

2

3 1704ZB037

4

TRANSCRIPT OF HEARING

5

April 20, 2017

6

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

ZONING

8

BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY COUNCIL

9

CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 20TH DAY OF APRIL

2017

10

COMMENCING AT 3:00 P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

15

LESLIE NORTH, Acting Chairman

16

ROBERT PHARR, JR.

17

MARY ANN WIGINTON

18

JONATHAN MARSHALL (recused)

19

NATHAN BODDIE

20

STAFF PRESENT:

21

22

CORY LONG

MATILDA WELCH

23

SU-LIN BOLIN

24

25

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. 2. Variance 1704ZB037

2. MS. WELCH: Variance Case Number 1704ZB037 has

3. been duly and timely noticed as required by law. The
applicant

4. requests two variances. One, a variance of five feet to
allow

5. for a three foot side yard setback where eight feet are

6. required; and two, a variance of 15 feet to allow a ten
foot

7. front yard setback where 25 feet are required for
construction

8. of two 10 by 14 storage sheds located at 2308 East Avenue,

9. zoned R-1-7.5 single family located north of 23rd Street,
south

10. of 25th Street, east of and adjacent to East Avenue, and
west

11. of Cypress Avenue in Ward 2.

12. A copy of the packet considered is hereby

13. offered into the record.

14. MS. NORTH: Do we have anybody here for the

15. applicant?

16. MS. MCKNIGHT: I'm Toya McKnight on behalf of

17. Ronnie Armant. He has been in the Memorial Hospital for
the

18. past two weeks. He's a disabled veteran and been released

19. approximately 45 minutes ago.

20. Upon moving to our residence on approximately I

21. want to say July 2015, from the very first moment, when we

22. backed the U-Haul into our driveway, we have gotten persecuted
23. with numerous of complaints back to back and harassment.
24. I don't have my list with me because I came
25. directly from the hospital, and I just made it.

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1. So the first thing that was persecuted upon us
2. was the U-Haul truck that we had to back up into the driveway.
3. Someone called the police and said that it needed to move out
4. of the way.
5. The second thing, we have a full house generator
6. that was at the home before we moved into the home. And the
7. service technicians come out and tell us to run it to just
8. check on a few things as they pulled the maintenance and told
9. us that, you know, there were some things that needed to be
10. done. So we had a complaint on that.
11. We also had a complaint on one of our dogs that
12. was in the front of our yard by our bench that we had, not in
13. the front yard, it was the side yard, because we were still
14. moving things because we had just been moving there. Someone
15. called the pet -- I want to say the city with the pets. The
16. lady who came out, she said that she apologizes that she had to
17. come out because it's a shame that you live around neighbors
18. who aren't neighborly enough if they thought the pet was in
19. danger to knock on your door if they were so concerned about
20. their safety.

21. The next time was the complaint was the
22. harassment was two of our vehicles in the front of the yard
23. that we fully use, and someone complained and said that they
24. are unoperable and they are very operable. The guy that came
25. from Planning & Zoning that came out, he just turned around, he

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1. was almost in disgust because he said I'm sorry, I don't even
2. know why I'm here, everything is in perfect condition. The
3. person not only said that, they said that we left tools outside
4. of our driveway where we were doing work on our vehicle,
5. serious engine work. The work that we were doing was changing
6. a tire. And they said tools were everywhere.
7. I called the -- I forgot his name -- I called
8. him to come see, and he saw that everything was false, and he
9. apologized again. Each time we're getting apologies because
10. we're being harassed.
11. We're not being told about anything or could you
12. come and be a neighbor and knock and say this or say that.
13. It's just complaint after complaint and harassment after
14. harassment.
15. MS. NORTH: But this is about --
16. MS. MCKNIGHT: Yes. And I just wanted to bring
17. -- yes. It's about the sheds. I just wanted to -- I was told
18. I could voice that, as well, as upon all of this is going on as
19. we're going through everything.
20. So the reason why the need for the sheds is
21. because we moved on the property, we have -- Mr. Armant is

22. disabled, and he does -- he has lots of tools and different
23. things where he does his workshop where it's not enough
space
24. to store it. So that's why we want to have him a nice
25. comfortable area to put all of his tools nice and neat and
have

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1. the area of the home looking nice and proper as it should be.
2. MS. NORTH: Does anybody have any questions?
3. MR. PHARR: Yes. You have a storage shed on the
4. property already?
5. MS. MCKNIGHT: It is a -- I want to say it is a
6. temporary storage unit. We're in the process of moving things
7. out of it, like a tent, to hold the items there until we just
8. move them out in storage or move them out to be able to put
9. them back once we can build what we were asking to be built.
10. MR. BODDIE: What's this white structure with
11. the garage door behind the house?
12. MS. MCKNIGHT: You're talking about part of the
13. garage? Are you speaking about that? Can I see it?
14. MR. BODDIE: Yeah. The structure behind the
15. property.
16. MS. MCKNIGHT: Okay. That's also -- it's like a
17. garage, and it looks like the previous owners were making it
18. like a little -- I want to say like started to be like a guest
19. area whatever. But we didn't want to use that for just to pack
20. storage in there. We'd like to continue on what the previous
21. owner had here and make it become whatever it appears to be

- 22. already and then use our variances that we're asking for as far
- 23. as the two units to store all of the garage tools and all the
- 24. access things that we would like to have there.
- 25. MR. PHARR: Are you saying that the second

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1. building that is there it seems to suggest that the
previous
2. owners were planning to use it for like a mother-in-law
3. quarters or something like that?
4. MS. MCKNIGHT: It looks like -- on the left
5. side, it looks like that. But on the right side, it's more
6. like a garage. But it looks that way. Yes, it does. It
7. appears that way. So we'd like to kind of keep it like
that.
8. And then on the other side, the little more extra garage
space
9. and then, I mean, whatever you all suggest. But that's
what we
10. are projecting and hoping that we get approved for.
11. MR. PHARR: Is there water, power, and so forth,
12. in this existing building now?
13. MS. MCKNIGHT: There is. That was all part of
14. the, you know, structure when we purchased the home.
15. MR. PHARR: When you purchased it?
16. MS. MCKNIGHT: Yes. All of that was there.
17. MR. BODDIE: Are you currently using the
18. existing garage?
19. MS. MCKNIGHT: Yes.
20. MR. BODDIE: To park a car?
21. MS. MCKNIGHT: Well, it's closed. You can't --
22. it's enclosed. And you can't put a car in it. It's been

- 23. enclosed. The part that was there in front, it was like a tin.
- 24. I don't know what it was. It was like a window that was coming
- 25. down. So we just fortified how it was, the structure that was

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1. there, just made it stronger and closed it up. But it was
2. nowhere where you could just lift up and drive in cars.
3. MR. BODDIE: So where is the issue in
4. converting, instead of adding additional structures to the
5. property, where is the issue in converting the nonoperable
6. garage to a storage?
7. MS. MCKNIGHT: It's not enough space for the
8. tools that we have or I want to say lawnmowers and
different
9. items that we have where we moved from. It's not enough of
10. space. And there would just be really jam packed, and
there's
11. not enough space. We want to make it not just be one part.
12. MR. BODDIE: Is the equipment for commercial
13. business as far as mowing other people's lawns?
14. MS. MCKNIGHT: Oh, no, that's not it at all.
15. It's just furniture, it's different things that we did not
want
16. in our home at the time that we had in storage, it's
household
17. items, anything that you have extra in your household and
18. garage. That's all it is.
19. MR. BODDIE: Gotcha. Okay.
20. MR. PHARR: And this is going to be -- you're
21. proposing to put that on a concrete slab?
22. MS. MCKNIGHT: Well, what I was told was that

- 23. partly of it is a strip of grass and like a part of it can go
- 24. into, I guess a few -- I don't know if it's a few inches or a
- 25. few feet. It kind of goes into concrete. But it's like part

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1. of the driveway, but half is grass I want to say, but it's not
2. much overlapping into the concrete portion, if that makes any
3. sense. I mean, the part that we're speaking about is -- here's
4. the fence here, and the grass is here. So what we're speaking
5. about is the shed being on the grass part. Now, if you happen
6. to touch a little part of the concrete, it will just be a small
7. tiny spot of the concrete, if that's what you're asking. It's
8. not a whole -- you're not covering up concrete and concrete and
9. just covering up everywhere to where you don't even have a
10. driveway any more, no.
11. (Several people speaking at one time.)
12. MS. NORTH: Let's hold the conversation between
13. us.
14. MS. MCKNIGHT: Yes, ma'am.
15. MS. NORTH: Any other questions?
16. Do we have anybody else to speak for the
17. petition?
18. Anybody to speak against the petition?
19. MR. ALLEN: Gordon Allen, 2300 East Avenue. My
20. family has been here since there was a Gulfport. We cut down

21. all those trees, we had a lumber mill, and made Gulfport.
22. That house that she lives in was my parents'.
23. Since they've moved in, it was a lovely story
24. she told, but since you've moved in, the first day there
were
25. already police reports because they had cars parked all out
in

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1. the road; the traffic was blocked. You couldn't get through.
2. We had to get the police to get in there and do it.
3. They tried to turn that into a rental property
4. because I think they bought out of their thing --
5. MS. NORTH: Mr. Allen --
6. MR. ALLEN: -- and they have -- I've already had
7. inspectors there. They were shut down because they were doing
8. illegal -- that's what they were doing is trying to build
9. rental property.
10. MS. NORTH: Mr. Allen. Mr. Allen, I want you to
11. hold your conversation to this particular issue.
12. MR. ALLEN: I have a verbal, and I'll have the
13. list of the addresses of many people in the neighborhood that
14. do not wish this to happen. Okay? And my attorney couldn't be
15. here because he's arguing in front of the Supreme Court today,
16. or he would have been here. That's why Jonathan had to go
17. because he sold this house that started all these things that
18. nobody is able to understand. It's tragic.
19. I got pictures of it. I would like to submit
20. them to you all and see if you want to live next door to
21. somebody with four 55-gallon drums of oil in their yard, a

22. Turkish tent, trailers laying against the building 12 feet
in

23. the air.

24. MS. NORTH: Okay. Mr. Allen, you're against

25. this --

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1. MR. ALLEN: You damn right I am.
2. MS. NORTH: -- for what reason?
3. MR. ALLEN;: For what reason? Because they want
4. to take what was my dad's work shed. All it was was a
room.
5. He had all of his equipment in it to make things. He liked
to
6. woodwork. They've already turned it into rental property.
7. When I sic'd the city on them the first time, there were
four
8. tents. When they hit, everybody ran. They ran. The tents
9. came down, everybody went because there were cops there.
There
10. were 26 bicycles in one of the tents. That's the kind of
shit
11. that's living next to me right now.
12. MS. NORTH: Please.
13. MR. ALLEN: I'm sorry for my language.
14. And I object to them building other things to
15. bring more people in because they couldn't afford what they
16. bought in the first place.
17. This is a single family dwelling neighborhood.
18. I have the original documents from this neighborhood. My
19. father was a councilman. Our family has served here. I
was a
20. cop here. We have all done our thing.
21. You cannot have multiple families living in our

22. neighborhood. It's that simple. And y'all need to go back
and
23. look at the original chart.
24. And I object to this. And my attorney will file
25. a suit against anything that has to do with that. And
that's

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1. all I have to say about this.

2. MS. NORTH: Thank you.

3. MR. ALLEN: Clean up the goddamn yard.

4. MS. NORTH: Is there anybody else to speak

5. against the petition?

6. Any questions?

7. MS. MCKNIGHT: No. But I would like to say he

8. called me a racial slur.

9. MR. PHARR: What? I didn't hear you.

10. MS. MCKNIGHT: He called me a racial slur. And

11. I don't know what he -- he mumbled it right here. This has

12. been going on forever. You don't even know we're there.

I'm

13. not defending myself.

14. MR. BODDIE: Time out. And I'm sorry, but if

15. you want to say something, please stand back up or sit back

up

16. at the table.

17. But may I remind everybody that we are not here

18. to settle disputes between neighbors.

19. MS. MCKNIGHT: I understand.

20. MR. BODDIE: We want everybody to live happily.

21. But that's not why we're here.

22. MS. MCKNIGHT: I don't have anything else to

23. speak upon except for what's at hand in front of you.

24. MR. BODDIE: Thank you.

25. MS. NORTH: Staff's recommendation.

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1. MS. WELCH: Staff recommendation is to approve
2. the applicant's request.
3. MS. NORTH: Did everybody also get a copy of the
4. e-mail?
5. Do we have a motion?
6. MR. BODDIE: I make a motion that we reject the
7. staff's recommendation and deny the request.
8. MS. NORTH: I have a motion to deny the request.
9. MR. PHARR: I second.
10. MS. NORTH: I have a second.
11. MR. PHARR: I think it's too much building going
12. on there.
13. MS. NORTH: All in favor. It's unanimous. We
14. have ruled to deny the request.
15
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1. CITY OF GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS

2

3 1704ZB037

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 Zoning Board of Adjustment and Appeals and that
the

12 foregoing 12 pages constitute a true and correct
transcription

13 of said hearings held on the 20th day of April 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 May
2017.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/25/2017

Subject: Code Enforcement Hearing - declaring 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: May 25, 2017

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 7th day of June, 2017.

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

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: May 25, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 7th day of June, 2017, to the City Council:

WARD 1

- Parcel 1: 0710N-01-061.000. Lot 35, New Pinehurst Subd. Unit #1 – 3210 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Warden)
- Parcel 2: 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Koskan Et Al)
- Parcel 3: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (HL & C Harrison LLC)
- Parcel 4: 0711J-06-051.001. Lots 14-16 Inc., Blk. 8, Gaston Point Add. – 1306 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Gray)
- Parcel 5: 0711J-07-056.000. Lots 18-19, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Arnold)
- Parcel 6: 0711J-07-051.000. W 15 Ft. of Lot 34 & All Lots 35, Blk. 5, Gaston Point Add. – 4422 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Johnston)
- Parcel 7: 0711H-04-004.000. 1712 Park Blvd. Cut and clean grounds and remove all trash and debris from site. (Graves)
- Parcel 8: 0811E-03-044.000. Lots 23-24, Blk. 140, Original Gulfport – 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

WARD 2

- Parcel 9: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 10: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)
- Parcel 11: 0811H-02-010.000. Lot 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)

WARD 3

- Parcel 12: 0810C-05-012.000. Lots 8-9, Blk. 84, North Gulfport – 5211 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (Nguyen)
- Parcel 13: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. - 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)

WARD 5

- Parcel 14: 0808K-01-005.000. Lot 5, Blk. 2, Bel-Aire 1st Add. - 104 Beeson

- Street. Cut and clean grounds and remove all trash and debris from site. (James)
- Parcel 15: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. - 129 Deanna Street. Cut and clean grounds and remove all trash and debris from site. (Ryals Est. Et Al)
- Parcel 16: 0809B-03-014.041. Lot 41, Angela Park Subd. Part 2 – 10471 Trace Avenue. Cut and clean grounds and remove all trash and debris from site. (Cohen)

WARD 6

- Parcel 17: 0808H-03-030.000. Lot 277, Olivet Subd. 1st Add. – 214 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (Cogburn)
- Parcel 18: 0808I-01-001.000. 11594 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Saucier L/E)
- Parcel 19: 0908D-01-104.000. Lot 84, Windsong Subd. Phase II – 13440 Windridge Drive. Cut and clean grounds and remove all trash and debris from site. (Harper)
- Parcel 20: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pine. Cut and clean grounds and remove all trash and debris from site. (Cole)
- Parcel 21: 0908L-01-054.000. Lot 31, Wingate Subd. – 31 Royal Pine Drive. Cut and clean grounds and remove all trash and debris from site. (Bynum & Sauls)
- Parcel 22: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 23: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 24: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 8 Harvest Lane. Cut and clean grounds and remove all trash and debris from site. (Monical & Son)
- Parcel 25: 0908J-01-001.091. Lot 39, Fairfield Subd. Part 3 – 11313 Mia Drive. Cut and clean grounds and remove all trash and debris from site. (L & F Homes & DVLPMPT LLC)
- Parcel 26: 0908O-03-030.000. Lot 172, Less N 32.5 Ft. Loren D Heights Phase IV – 2547 W David Drive. Cut and clean grounds and remove all trash and debris from site. (Davidson)
- Parcel 27: 0908O-01-047.000. Lot 94, Pine Hills Subd. Part 1 – 2705 East Stevens Drive. Cut and clean grounds and remove all trash and debris from site. (Duarte)
- Parcel 28: 1007L-06-012.000. Lot 38-39, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 – 13375 Mock Street. Remove trailer(s) or relocate to an approved location. Repair vehicle(s) or remove vehicle(s) from site. Update license plate. Remove all trash and debris to a proper disposal site. Hide tires from view. (Buchanan)
- Parcel 29: 1007L-06-021.000. Lots 9-10, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 - 13410 Gwen Avenue. Remove trailer(s) or relocate to an approved location. Hide tires from view. Remove tires, trash and debris to a proper disposal site. (Buchanan)

WARD 7

- Parcel 30: 0708B-02-018.000. Lot 47, Spring Valley Subd. – 12312 Salisbury Road. Cut and clean grounds and remove all trash and debris from site. (Schultz Jr.)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 7th day of June, **2017**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0710N-01-061.000. Lot 35, New Pinehurst Subd. Unit #1 – 3210 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Warden)
- Parcel 2: 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Koskan Et Al)
- Parcel 3: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (HL & C Harrison LLC)
- Parcel 4: 0711J-06-051.001. Lots 14-16 Inc., Blk. 8, Gaston Point Add. – 1306 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Gray)
- Parcel 5: 0711J-07-056.000. Lots 18-19, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Arnold)
- Parcel 6: 0711J-07-051.000. W 15 Ft. of Lot 34 & All Lots 35, Blk. 5, Gaston Point Add. – 4422 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Johnston)
- Parcel 7: 0711H-04-004.000. 1712 Park Blvd. Cut and clean grounds and remove all trash and debris from site. (Graves)
- Parcel 8: 0811E-03-044.000. Lots 23-24, Blk. 140, Original Gulfport – 31st Avenue. Cut and clean grounds and remove all trash and debris from

- site. (Pasqua)
- Parcel 9: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 10: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)
- Parcel 11: 0811H-02-010.000. Lot 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
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- Parcel 13: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. - 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 14: 0808K-01-005.000. Lot 5, Blk. 2, Bel-Aire 1st Add. - 104 Beeson Street. Cut and clean grounds and remove all trash and debris from site. (James)
- Parcel 15: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. - 129 Deanna Street. Cut and clean grounds and remove all trash and debris from site. (Ryals Est. Et Al)
- Parcel 16: 0809B-03-014.041. Lot 41, Angela Park Subd. Part 2 – 10471 Trace Avenue. Cut and clean grounds and remove all trash and debris from site. (Cohen)
- Parcel 17: 0808H-03-030.000. Lot 277, Olivet Subd. 1st Add. – 214 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (Cogburn)
- Parcel 18: 0808I-01-001.000. 11594 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Saucier L/E)
- Parcel 19: 0908D-01-104.000. Lot 84, Windsong Subd. Phase II – 13440 Windridge Drive. Cut and clean grounds and remove all trash and debris from site. (Harper)
- Parcel 20: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pine. Cut and clean grounds and remove all trash and debris from site. (Cole)
- Parcel 21: 0908L-01-054.000. Lot 31, Wingate Subd. – 31 Royal Pine Drive. Cut and clean grounds and remove all trash and debris from site. (Bynum & Sauls)
- Parcel 22: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 23: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 24: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 8 Harvest Lane. Cut and clean grounds and remove all trash and debris from site. (Monical & Son)
- Parcel 25: 0908J-01-001.091. Lot 39, Fairfield Subd. Part 3 – 11313 Mia Drive. Cut and clean grounds and remove all trash and debris from site. (L & F Homes & DVLPMPT LLC)
- Parcel 26: 0908O-03-030.000. Lot 172, Less N 32.5 Ft. Loren D Heights Phase IV – 2547 W David Drive. Cut and clean grounds and remove all trash and debris from site. (Davidson)
- Parcel 27: 0908O-01-047.000. Lot 94, Pine Hills Subd. Part 1 – 2705 East Stevens Drive. Cut and clean grounds and remove all trash and debris from site. (Duarte)
- Parcel 28: 1007L-06-012.000. Lot 38-39, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 – 13375 Mock Street. Remove trailer(s) or relocate to an approved location. Repair vehicle(s) or remove vehicle(s) from site. Update license plate. Remove all trash and debris to a proper disposal site. Hide tires from view. (Buchanan)
- Parcel 29: 1007L-06-021.000. Lots 9-10, Blk. 12, Re-Subd. of Biloxi River

Estates Unit #1 - 13410 Gwen Avenue. Remove trailer(s) or relocate to an approved location. Hide tires from view. Remove tires, trash and debris to a proper disposal site. (Buchanan)
Parcel 30: 0708B-02-018.000. Lot 47, Spring Valley Subd. – 12312 Salisbury Road. Cut and clean grounds and remove all trash and debris from site. (Schultz Jr.)

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

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

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

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

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

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

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

ballots were cast:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 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: May 30, 2017

Re: **Zoning Map Amendment 1704PC036**

Subject: Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business): located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5.

Planning Staff recommendation: To approve the request with conditions:

1. Submit a written, notarized statement acknowledging the Billboard will become non-conforming prior to the case being forwarded to City Council.
2. Must comply with all other rules and regulations.

Planning Commission recommendation: To Approve staff recommendation

Motion: Jones

Second: Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition: Greg Picou

Speaking against the Petition: Dan Adams

On April 27, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 07, 2017.

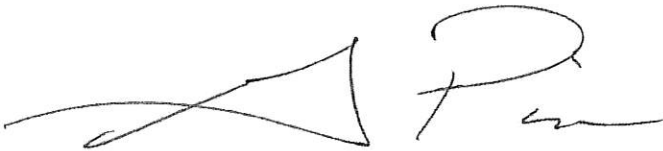
5/3/17

Zoning/City Council

To Whom it May Concern:

Please accept this letter as acknowledgment that the Billboard located on tax parcel 0809B-01-009.000 will become non-conforming after the rezoning from I-2 to B-2 (Zoning Map Amendment 1704PC036).

Sincerely

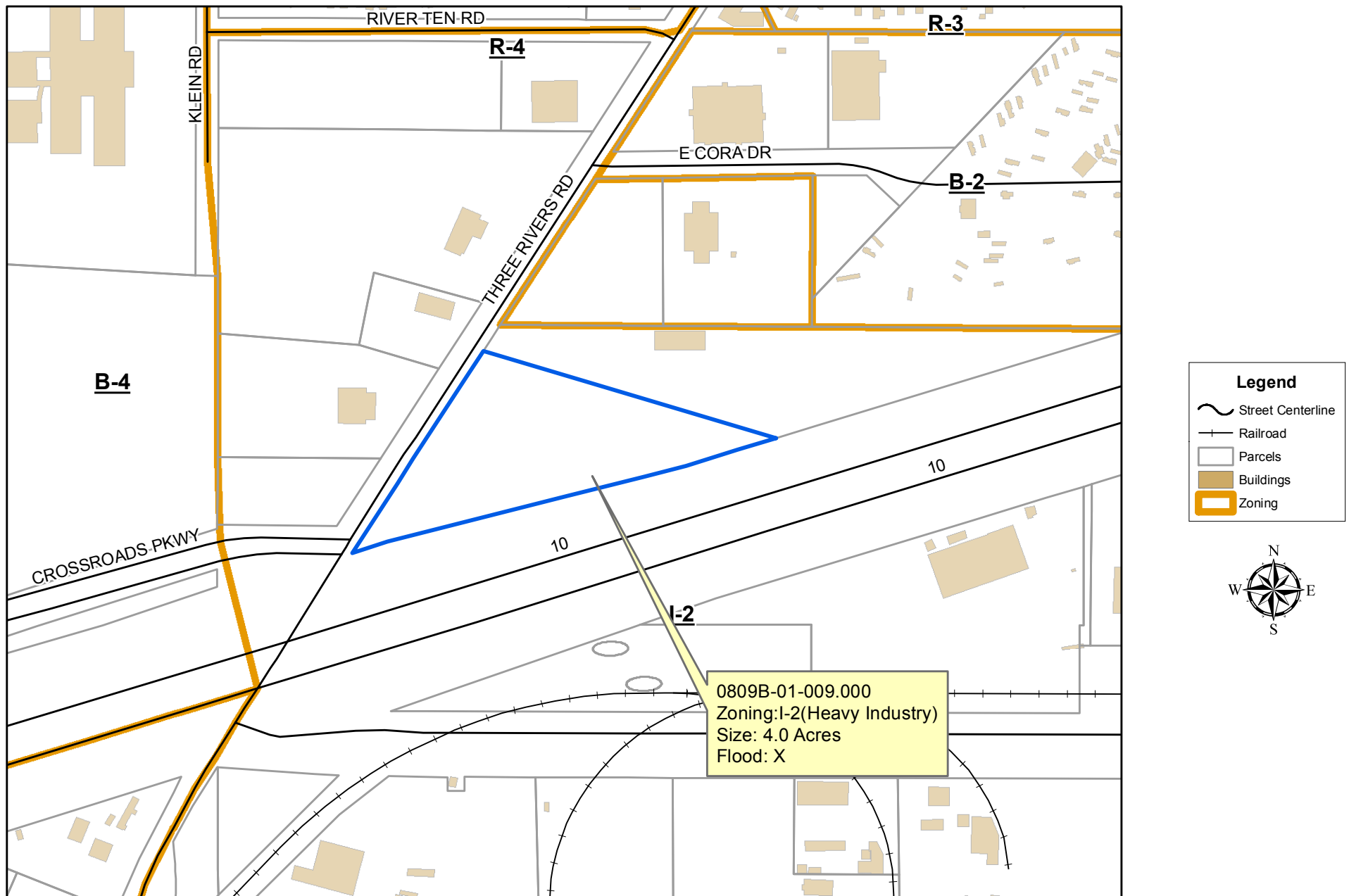


Picou Enterprises Inc.

Dr Greg K Picou



Nancy Ladner
5/30/17

**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.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1704PC036

Hearing Date: April 27, 2017

Current Zoning/Use: I-2 / Vacant except for a billboard

Proposal: Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business)

Location: North of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5.

ANALYSIS

The applicant requests to rezone four acres of vacant industrially zoned I-2 (Heavy Industry) to B-2 (General Business). As stated by the applicant, the property is proposed for a commercial strip mall if the rezoning is successful.

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 alludes to a several justifications for the zoning change, and with a stated increased need for sites justification. After reviewing the site, the staff found it prudent to stress change of conditions in the area.

This property has been historically underutilized as stated by the applicant, “this property has never been used for industrial purposes”. Other than a billboard, the only other structures ever found to exist on the site are aboveground power transmission lines and underground gas lines. The subject site is surrounded on all sides by I-2 zoned property; however, approximately 330 feet to the west is a B-4 (Highway Business) zone and 70 feet to the north is property that was rezoned to B-2 in 2016. Additionally, traffic counts along this segment of Three Rivers Road have steadily increased (see attached traffic count). Considering the property has never had any structures of an industrial nature, the restricting easements, and the transitioning properties nearby; the staff recommendation is to approve the request.

Of important note, the billboard on-site is approximately 43 feet in height, which is allowable in an I-2 and is below the maximum height restrictions according to the zoning regulations. The zoning change will make the billboard non-conforming, as the height restrictions in a B-2 are 35 feet. As such, any voluntary demolition of the billboard will not allow for its replacement except for in accordance with all rules and regulations governing new off-site advertising (billboard) construction. A phone call was made to the applicant discussing this issue, and unless otherwise noted, the billboard issue will be between the land owner and billboard owner.

RECOMMENDATION

The staff finds that there is sufficient evidence that change in conditions has occurred in the area, therefore, the staff recommendation is to approve the request with the following conditions:

1. Submit a written, notarized statement acknowledging the Billboard will become non-conforming prior to the case being forwarded to City Council.
2. Must comply with all other rules and regulations.

APPROVALS

This staff report has been reviewed and approved by:

 Greg Pietrangelo Director of Urban Development Department

Regional Traffic Counts | Traffic Count Database

grpc.ms2soft.com/tcds/tsearch.asp?loc=Grpc&mod=

Gulf Regional Planning Commission

MS2 Traffic Count Database System (TCDS)

Home | TSMS | TCLS | TIDS | PMS | PMDS | RSMS | NMDS | PMMS | WOTS | RTTV

Login | Locate | Locate All | Email This | Auto-Locate OFF

List View | All DIRs

Record: 1 of 1 Goto Record go

Location ID	2325	MPO ID	
Type	SPOT	HPMS ID	
On NHS	No	On HPMS	No
LRS ID		LRS Loc Pt.	
SF Group		Route Type	
AF Group		Route	
GF Group			
Class Dist Grp			
WIM Group			
Funct'l Class	16	Milepost	
Located On	Three Rivers Rd.		
Loc On Alias			
NORTH OF	I-10		
PR		MP	PT
0			

More Detail

STATION DATA

Directions: 2-WAY

Year	AADT	DHV-30	K %	D %	PA	BC	Src
2011	23,000						
2010	17,000						
2009	17,000						
2008	16,000						
2007	17,000						

1-5 of 14

Travel Demand Model

Model Year	Model AADT	AM PHV	AM PPV	MD PHV	MD PPV	PM PHV	PM PPV	NT PHV	NT PPV

VOLUME COUNT

Date	Int	Total
Tue 5/21/2013	15	16,696
Mon 5/20/2013	15	17,062

VOLUME TREND

Year	Annual Growth
2013	-14%
2011	35%
2010	0%
2009	6%
2008	-6%
2007	6%
2006	0%
2005	14%
2004	0%
2003	0%

1-10 of 14

SPEED

Date	Int	Pace	85th	Total

CLASSIFICATION

Date	Int	Total

Map

Enter Address Locate

Tools

Local ID: 2325
Located On: Three Rivers Rd.
Direction: 2-WAY
Count: 16696 (2013)
[View Detail](#)

10,210 (12)

16,696 (13)

14,837 (13)

22,889 (12)

Three Rivers Rd

Bayou Bernard

County Barn Rd

Map data ©2017 Google 50 m Terms of Use Report a map error

\$175.00



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

For Staff Use Only

Case File #: 1704PC036Date Received: 3/7/17Receipt #: 8322421Received By: CLZoning: I-2Ward: 5 Flood: X
4.0 ACRES

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

Property Information

TAX PARCEL #

0	8	0	9	B

 -

0	1

 -

0	0	9

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: North East corner of I 10 & Three Rivers Rd.**GENERAL DESCRIPTION OF REQUEST:**

I'd like to rezone this property from
Industrial to B-2

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

Greg Picou

Printed Name Of Owner

9344 Three Rivers Rd

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 865 9898 228 365 9898

Home Phone

Work/Cell Phone

drgrkpicou@yahoo.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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.

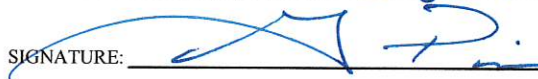
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Picou Enterprises Inc. Greg Picou

ADDRESS (STREET, CITY, STATE, ZIP CODE) 9344 Three Rivers Rd

PHONE # (H) 228 365 9898 (W) 228 865 9898

TAX PARCEL NUMBER(S) OWNED 0809 B-01-009.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

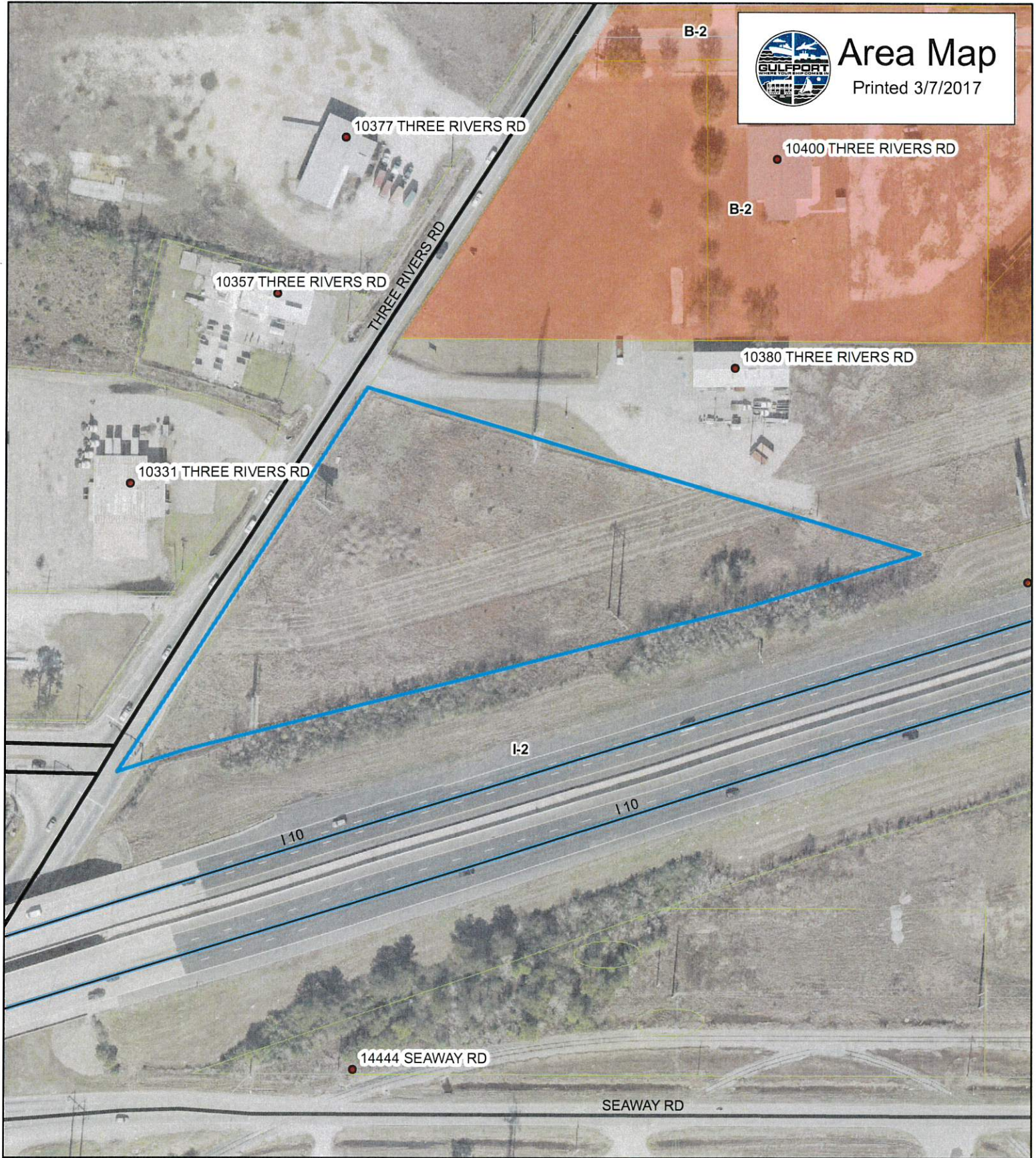
IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: _____

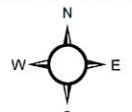


Area Map

Printed 3/7/2017



- Addresspoints
- ~ Interstate Highway
- ~ Minor Arterial
- ~ Collector
- ~ Minor/Residential
- ~ WaterFeatures
- Parcels



1 inch = 150 feet

DATA DISCLAIMER:
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Dear City of Gulfport

My name is Dr. Greg Picou, 20 Villa Cove Dr. Gulfport MS, 39507. I am the sole owner of Parcel #0809B-01-009.000, and my intent is to rezone this property from Industrial to Business (B2). My plan is to build an attractive strip mall along Three Rivers Rd, approximately 10,000 sq/ft(Phase One) to start. My development schedule would depend on rezoning, relocating anode beds on BP easement, wetland determination/delineation, fire hydrant addition if necessary, and probably a few other unforeseen minor issues. My goal would be to break ground between 6-12 months from rezoning approval. The effects of this amendment would greatly benefit the city of Gulfport and the area businesses in a positive manner.

The reason for me requesting a change in zoning to Parcel # 0809B-01-009.000 is as follows:

1. This property has never been used for Industrial purposes.
2. Nearly all of the surrounding properties are for Business use and more are needed.
3. Crossroads Mall, zoned Business use, is adjacent to this property and this is a natural fit.
4. There have been several properties rezoned in this area from Industrial to Business.

Sincerely

A handwritten signature in blue ink, appearing to read 'Greg Picou', with a stylized flourish extending to the left.

Dr. Greg Picou



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

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

Greg Picou
9344 Three Rivers Road
Gulfport, MS 39503

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

RE: Zoning Map Amendment 1704PC036: Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business): located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5.

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, April 27, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

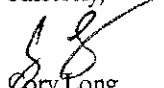
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be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


Cory Long
Planner III

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

PARCEL_ID	NAME	ADDRESS_1	CITY	STATE	ZIP
0809B-01-009.000	PICOU ENTERPRISE INC	9344 THREE RIVERS RD	GULFPORT	MS	39503
Adjacent Property Owners					
0809B-03-020.000	CON-WAY TRANSPORTATION SERVICES INC	P O BOX 4138	PORTLAND	OR	97208
0809B-01-006.001	ECOLE PROPERTIES NO 2 LLC	4712 WOODLAND AVENUE	METAIRIE	LA	70002
0809B-03-019.000	ESTES CHRISTOPHER N	23 KEYSER LN	GULFPORT	MS	39507
0809B-03-018.000	GROJEAN PROPERTIES LLC	18355 U S HWY 20 W	EAST DUBUQUE	IL	61025
0809B-03-021.000	GULF SOUTH PIPELINE COMPANY LP ATTN: DAVID HARDESTY	P O BOX 20008	OWENSBORO	KY	42304
0809G-01-003.000	H & D HOLDINGS LLC	P O BOX 2759	GULFPORT	MS	39505
0809F-02-001.000	HARRISON CO SCHOOL BOARD	11072 HWY 49	GULFPORT	MS	39503
0809G-01-008.002	HOLDEN EARTH MOVING -LESSEE-	P O BOX 5188	VANCELEAVE	MS	39565
0809G-01-008.001	LAMAR COMPANIES	10571 OUTDOOR WAY	GULFPORT	MS	39503
0809F-03-001.003	LAND SHAPERS INC -LESSEE-	PO BOX 995	GULFPORT	MS	39502
0809C-01-002.007	ROYAL CASINO CORP C/O WORRELL INVESTMENTS	6909 VASSAR AVE	DALLAS	TX	75205
0809G-01-002.000	SALLOUM MITCHELL M ET AL	P O BOX 1176	GULFPORT	MS	39502
0809B-01-006.000	THREE RIVERS ROAD LLC	4712 WOODLAND AVE	METAIRIE	LA	70002
0809B-02-002.000	TREBIG SEAWAY PROPERTIES LLC	43 FARNHAM PLACE	METAIRIE	LA	70005

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., 191 dated 12 day of Apr 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 12 day of

April

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



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, April 27, 2017, in the Council Chambers of the Gulfport City Hall located at 2505 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 1704PC033: Machado, Patiano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5. Planning Commission Approval 1704PC035: Sheri Breland and Leander Jones, Jr., property owners, request to allow a mobile home use at 8195 Louisiana Ave on the tax parcel 0810F-03-012.000 zoned R-1-5 (Single Family); located north of Monroe Street, south of and adjacent to Martin Luther King Jr Boulevard, east of Highway 49, and west of and adjacent to Louisiana Avenue, in Ward 3. Zoning Map Amendment 1704PC039: _____

Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business); located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5. Zoning Map Amendment 1704PC038: Michael Magee, property owner, requests to rezone the tax parcel 0710N-02-038.000 containing 39,280 square feet from I-1 (Light Industry) to R-2 (Single Family); located north of and adjacent to 31st Street, south of 33rd Street, east of and adjacent to 56th Avenue, and west of and adjacent to 55th Avenue, in Ward 1. Resubdivision 1704PC039: Eric Wolfson, property owner, requests to resubdivide the tax parcels 1010C-01-001.034 and 1010C-01-001.032 containing 2.47 acres into two parcels: located north of Bayou Bernard, south of and adjacent to Waterside Drive, east of Waterside Boulevard, and west of Watermark Place, in Ward 5. Zoning Map Amendment 1704PC040: Corey Credi with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"); located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2. Text Amendment 1704PC042: The City of Gulfport requests approval of amendments to the official text of the Comprehensive Zoning Ordinance as may be required to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers. Zoning Map Amendment 1704PC043: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,839 square feet from B-2 (General Business) to R-2 (Single Family); located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3. This is the 6th day of April, 2017. Keith Williams, Chairman Gulfport City Planning Commission ADV12.1WED 1566181

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1704PC036

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TRANSCRIPT OF HEARING

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April 27, 2017

6

PLANNING

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TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

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COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 27TH DAY OF APRIL 2017 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

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13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

CHARLIE HEWES

16

JOHN ANTHONY

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

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VIRGINIA ADOLPH

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MICHAEL DANIELS

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STAFF PRESENT:

23

GREG PIETRANGELO

24

GREG HOLMES

25

CORY LONG

26

SU-LIN BOLIN

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24

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N.J. SOROE, CSR #1297

1. 3. Zoning Map Amendment 1704PC036
2. MR. LONG: Zoning map amendment 1704PC036 has
3. been duly and timely noticed as required by law. The applicant
4. requests to rezone a tax parcel containing four acres from I-2
5. heavy industry to B-2 general business located north of and
6. adjacent to Interstate 10, south of East Cora Drive, east of
7. and adjacent to Three Rivers Road, west of Outdoor Way, in Ward
8. 5. A copy of the packet considered is hereby offered into the
9. record.
10. MR. WILLIAMS: Thank you.
11. Someone here to speak for this case?
12. MR. PICO: Greg Picou, 20 Mill Cove, Gulfport
13. 39507.
14. MR. WILLIAMS: Thank you. Can you tell us what
15. you're looking to do in here and the reason for it just quick?
16. MR. PICO: So it's been industrial forever,
17. nothing has happened. I've probably owned it for ten years.
18. And it's honestly just being wasted right now. There's no real
19. business on Three Rivers, and with the expansion and all that,
20. that seems like the perfect fit for retail or whatever.

21. MR. WILLIAMS: I think we're all familiar with
22. where the property is. Any questions of the applicant
right
23. now from having reviewed the case?
24. If something comes up, we'll bring you back up.
25. All right. Appreciate it.

N.J. SOROE, CSR #1297

1. Anyone else here to speak for this request?
2. Anyone here to speak against the request?
3. MR. ADAMS: I'm speaking on behalf of Lamar
4. Advertising.
5. Dan Adams, 10571 Outdoor Way. We're not
6. necessarily opposed to the project. Lamar Advertising has
two
7. existing billboards on this parcel, one which would
potentially
8. be negatively impacted by the height differential. The
height
9. in I-2 is 100 feet; B-2 is 35 feet. One of those signs is
10. currently at 44 feet which would bring it into
nonconforming
11. status which would have a negative impact on that
particular
12. sign.
13. I have spoken to Greg Holmes. I think we've
14. worked it out to where it wouldn't be impacted. But I just
15. wanted it on the record that we did have that concern.
16. That's it.
17. MR. WILLIAMS: Great. Greg, any input on that
18. you can let the commissioners know? We know a lot of that
19. stuff, and I'm not sure how we can work that out with the
20. signs. So tell us what you came up with.
21. MR. HOLMES: Well, the nonconforming section of
22. our sign ordinance allows for this type of thing to happen.

- 23. And basically, the sign would be labeled as nonconforming.
But
- 24. as they convert the sign and leave some of the sign
structures
- 25. to hold it at that height, it would be just like
maintenance or

N.J. SOROE, CSR #1297

1. you're () sign. But if you remove the entire sign,
you
2. have to treat it as new.
3. MR. WILLIAMS: Okay. So as long as it's there,
4. it's... Okay.
5. Thank you.
6. Anyone else here to speak on this case, whether
7. for or against or other?
8. Can we get staff's recommendation, please?
9. MR. LONG: The staff finds that there's
10. sufficient evidence that a change in conditions has
occurred in
11. the area. Therefore, the staff recommends to approve the
12. request with the following conditions.
13. One, submit a written notarized statement
14. acknowledging that the billboard will become nonconforming
15. prior to the case being forwarded to City Council.
16. Two, must comply with all other rules and
17. regulations.
18. MR. WILLIAMS: Thank you.
19. Heard staff's recommendation. Questions,
20. comments, or a motion, please.
21. MR. JONES: Case File Number 1704PC036, I move
22. that we accept the staff recommendation to approve the
request
23. with the following conditions.

24. MR. WILLIAMS: Thank you, Coach.

25. Do I have a second to that?

N.J. SOROE, CSR #1297

1. MR. HEWES: Second.
2. MR. WILLIAMS: I got a motion and a second to
3. accept staff's recommendation and approve with the
conditions
4. that were mentioned. Any further discussion? If not, all
5. those in favor signify by saying aye. Any opposed. It's
been
6. approved. Thank you.
7. (Unanimous vote.)

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1704PC036

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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 5 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of April 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 8th day of May
2017.

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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: May 30, 2017

Re: **Zoning Map Amendment 1704PC040:**

Subject: Corey Creel with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"): located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2.

Planning Staff recommendation: To approve the request.

Planning Commission recommendation: To approve the request

Motion: Sellers

Second: Adolph

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Absent**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Absent**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Absent**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Lloyd Munn

Speaking against the Petition: None

On April 27, 2017 the Planning Commission recommended approving the above referenced case.

Please place the attached item on the Council agenda for June 07, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1704PC040

Hearing Date: April 27, 2017

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Proposal: Corey Creel with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+(General Urban Zone "Plus").

Location: North of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2.

ANALYSIS

The applicants are requesting to rezone two approximately 2,225 square foot, properties of vacant commercially zoned T5 (Urban Center Zone) to the mixed use T4+ (General Urban Zone "Plus"). Thereupon, the applicant has stated the planned use of single-family homes. Of special note, each property is well below the minimum square footage requirements for parcels in the proposed T4+ area. Each lot is approximately 5,575 square feet below the *required* 7,500 for each parcel in a T4+; therefore, at least a variance for 10,550 square feet may be required to allow the property to exist in the proposed zone.

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 has stated a change in conditions as justification to rezone; however, the applicant did not provide information to support the justification. From this, the staff attempted to find apparent errors in the ordinance for the area but could not find any such error. The area has remained unchanged since Hurricane Katrina, the Smartcode Community rezoning, and the adaption of Smartcode to the traditional Appendix A Zoning Regulations.

In order to garner a better understanding of these properties, the staff then proceeded to look at historical imagery (Google Earth) of Paradise Avenue from before Katrina. The street, before Katrina, has historically been residential on the east side of the street where north of halfway point between Beach Drive and Township Road existed entirely single-family homes. Of which, two single-family homes existed on the properties subject to this request. Except for one single-family across the street, the remainder of the street was made of a Ramada Inn, apartments, a mobile home park, and an RV park.

As for zoning prior to the original Smartcode adoption, the street was made of three zones; R-2 (Single Family), R-B (Residential Business), and B-2 (General Business). As for the subject properties, they were zoned R-B, a T4+ equivalent. After Smartcode and its revision into traditional code, the street now has a more commercial zoning overall—more so than ever—but has not had any new commercial development for the given time period. Therefore, a rezoning to T4+ would be more typical of its past conditions.

In summary, the staff finds an error in the ordinance such that rezoning of the property would meet the intent and spirit of the ordinance and requirements of the Zoning Map amendment process. However, the City cannot rezone property and cause a non-conforming situation. Therefore, the staff recommends the property be zoned to T4+.

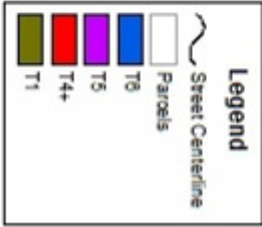
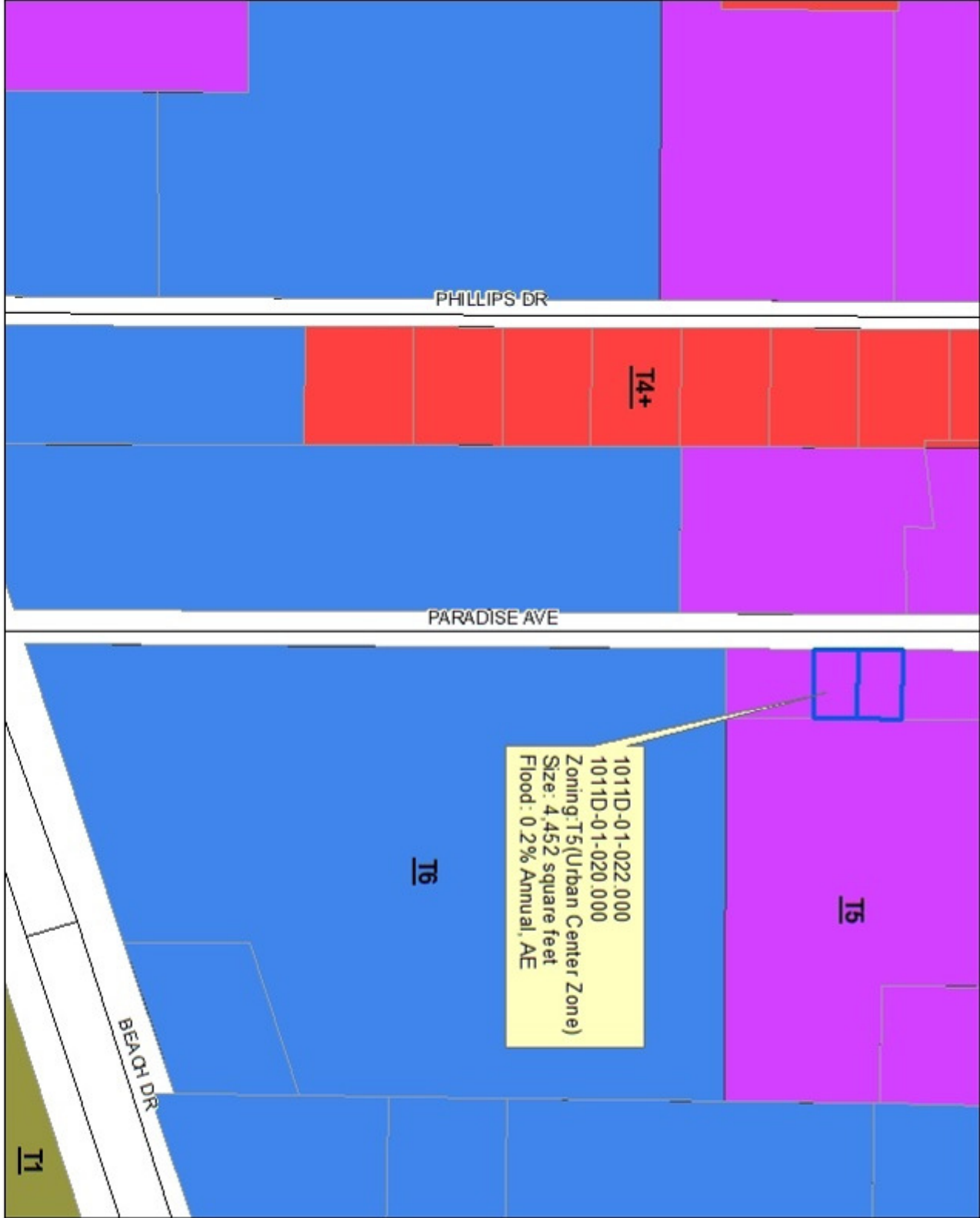
RECOMMENDATION

The staff finds an error in the ordinance. Therefore, the staff recommends to approve the request.

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.



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

For Staff Use Only

Case File #: 1704 PC040

Date Received: 3-20-17

Receipt #: 8344917

Received By: JL

Zoning: 15

Ward: 2 Flood: 0.2 + AE

4,452 sq ft

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

Property Information

TAX PARCEL #

1	0	1	1	D

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0	1

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0	2	2

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(If necessary, use separate sheet of paper)

Address of Property Involved: 156 Paradise Avenue

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:Rezone from T5 to T4+**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.

Corey Creel

OWNER

AGENT

Printed Name Of Owner

3820 9th Street

Mailing Address

Gulfport

MS

39501

City

State

Zip code

(228) 297-1655

Home Phone

Work/Cell Phone

Corey@greatergulfgc.com

Email

Corey Creel

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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



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

For Staff Use Only

Case File #: 1704PC040Date Received: 3-20-17Receipt #: 8344917Received By: TLZoning: T5Ward: 2 Flood: 0.2 + AG

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

Property Information

TAX PARCEL #

1	0	1	1	0

 -

0	1

 -

0	2	0

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 158 PARADISE AVE, GULFPORT MS 39501

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

RETURNING TO SINGLE FAMILY - BACK TO ITS ORIGINAL ZONING TO BUILD
A SINGLE FAMILY HOUSE.

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

WILLIAM LLOYD + BARBARA C MUNN

Printed Name Of Owner

P.O. BOX 329

Mailing Address

HATTIESBURG MS 39403

City State Zip code

601-543-6866 / SAME

Home Phone Work/Cell Phone

lloyd.munn@bxsj.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

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) WILLIAM LLOYD + BARBARA C. MUNN

ADDRESS (STREET, CITY, STATE, ZIP CODE) 158 PARADISE AVE, GULFPORT MS 39501

PHONE # (H) 601-543-6866 (W) SAME

TAX PARCEL NUMBER(S) OWNED 1011D-01-020.000

SIGNATURE: Lloyd Munn Barbara Munn

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

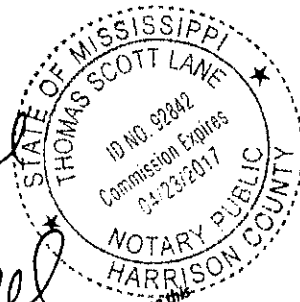
SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

I, Corey J. Creel owner of 156 Paradise, on tax parcel 1011D-01-022.00, request rezoning of my lots from T5 to T4+ in order for a single family home to be built on it. The condition for change is item #2 because zone T5 does not allow for single family residential. The rezoning will not affect anything.

Corey J. Creel
Corey J. Creel
3/23/17



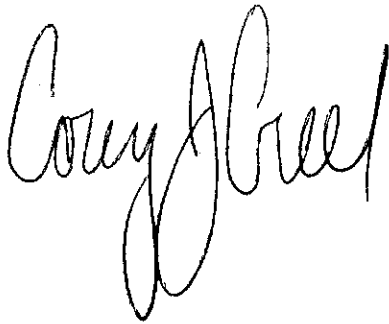
Sworn to and subscribed to me this
23 day of March
2017
Notary: [Signature]

I, Corey J Creel along with Lloyd and Jeanie Munn at 156 and 158 Paradise Avenue request for the rezoning of our lots from T5 to T4+ in order for a single family home to be built on them.

The condition for change is Item #2 because zone T5 does not allow for single family residential.

Development schedule will begin in the year 2017.

The rezoning will not affect anything.

A handwritten signature in black ink, reading "Corey J Creel". The signature is written in a cursive style with a large, stylized "C" and "J".



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

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

Corey Creel
3820 9th Street
Gulfport, MS 39501

William L. and Barbara C. Munn
P.O. Box 329
Hattiesburg, MS 39403

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

RE: Zoning Map Amendment 1704PC040: Corey Creel with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"); located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2

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, April 27, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

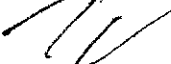
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be 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 040	NAME	ADDRESS_1	CITY	STATE/ZIP
	Corey Creel (Owner)	3820 9th St	Gulfport	MS 39501
	William L. and Barbara C. Munn (Owner)	P.O. Box 329	Hattiesburg	MS 39403
	Adjacent Property Owner			
1011D-01-017.000	BOURGEOIS HENRY & GERRYLYNN	5505 EHRET RD	MARRERO	LA 70072
1011D-01-022.000	CHECKAI RODNEY GEORGE & JULIA A	3020 HICKORY ST	TEXARKANA	AR 71854
1011D-03-002.000	CREELE BARNEY	P O BOX 6285	GULFPORT	MS 39506
1011D-01-023.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA 91776
1011D-03-004.005	DODSON JAMES M	P O BOX 6826	GULFPORT	MS 39506
1011D-03-003.000	LUCKY CORPORAION	9307 TUCKER RD	BILOXI	MS 39532
1011D-01-016.000	MOSSBERGER DIANE & DALE JR	26097 SHADOW BROOD AVE	DENHAM SPRINGS	LA 70726
1011D-01-020.000	MUNN WILLIAM LLOYD & BARBARA JEAN	401 BAY ST	HATTIESBURG	MS 39401
1011D-03-001.000	PARADISE BEACH DEVELOPMENTS LLC	122 DESTINY OAKS DR	LONG BEACH	MS 39560
1011D-01-014.000	SALNIKOV VALERI	1012 TOWNSHIP RD	GULFPORT	MS 39507
1011D-03-004.008	TIDEWATER HOMES INC	19743 SAVANNAH ST	BILOXI	MS 39532
1011D-01-019.000	WEST LINDA FAYE THROWER & MICHELDA	324 TUMBLEBROOK STREET	SLIDELL	LA 70461

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., 191 dated 12 day of Apr 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 12 day of

April

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



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, April 27, 2017, in the Council Chambers of the Gulfport City Hall located at 2505 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 1704PC033: Machado, Patiano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5. Planning Commission Approval 1704PC035: Sheri Breland and Leander Jones, Jr., property owners, request to allow a mobile home use at 8195 Louisiana Ave on the tax parcel 0810F-03-012.000 zoned R-1-5 (Single Family); located north of Monroe Street, south of and adjacent to Martin Luther King Jr Boulevard, east of Highway 49, and west of and adjacent to Louisiana Avenue, in Ward 3. Zoning Map Amendment 1704PC039: _____

Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industry) to B-2 (General Business); located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5. Zoning Map Amendment 1704PC038: Michael Magee, property owner, requests to rezone the tax parcel 0710N-02-038.000 containing 39,280 square feet from I-1 (Light Industry) to R-2 (Single Family); located north of and adjacent to 31st Street, south of 33rd Street, east of and adjacent to 56th Avenue, and west of and adjacent to 55th Avenue, in Ward 1. Resubdivision 1704PC039: Eric Wolfson, property owner, requests to resubdivide the tax parcels 1010C-01-001.034 and 1010C-01-001.032 containing 2.47 acres into two parcels: located north of Bayou Bernard, south of and adjacent to Waterside Drive, east of Waterside Boulevard, and west of Watermark Place, in Ward 5. Zoning Map Amendment 1704PC040: Corey Credi with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"); located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2. Text Amendment 1704PC042: The City of Gulfport requests approval of amendments to the official text of the Comprehensive Zoning Ordinance as may be required to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers. Zoning Map Amendment 1704PC043: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,839 square feet from B-2 (General Business) to R-2 (Single Family); located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3. This is the 6th day of April, 2017. Keith Williams, Chairman Gulfport City Planning Commission ADV12.1WED 1566181

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1704PC040

3

4

TRANSCRIPT OF HEARING

5

April 27, 2017

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 27TH DAY OF APRIL 2017 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

CHARLIE HEWES

16

JOHN ANTHONY

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK (Recused)

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

MICHAEL DANIELS

22

STAFF PRESENT:

23

GREG PIETRANGELO

24

GREG HOLMES

25

CORY LONG

26

SU-LIN BOLIN

27

24

25

N.J. SOROE, CSR #1297

1. 6. Zoning Map Amendment 1704PC040
2. MR. LONG: Zoning map amendment 1704PC040 has
3. been duly and timely noticed as required by law. The applicant
4. requests to rezone tax parcel containing 4,452 square feet from
5. T5 urban center zone to T4+ general urban zone plus located
6. north of Beach Boulevard, south of Township Road, east of and
7. adjacent to Paradise Avenue, west of Oleander Drive in Ward 2.
8. A copy of the packet considered is hereby offered into the
9. record.
10. (Mr. Hancock leaves room.)
11. MR. WILLIAMS: All right. The record will show
12. that Mr. Hancock has to recuse himself from this case, so with
13. his exit we still have a quorum, so we'll move forward.
14. Anyone here to speak for this request?
15. MR. MUNN: My name is Lloyd Munn, 401 Bay Street
16. in Hattiesburg, Mississippi 39401, that is, until I sell my
17. house and move to Gulfport.
18. MR. WILLIAMS: Any questions for the joint
19. applicant on this one?
20. Again, this is the case that we had an updated
21. staff recommendation, commissioners, so make sure we have that
22. that we're looking at.

23. All right. If something comes up, we'll bring

24. you back up. Thank you.

25. Anyone else here to speak for the request?

N.J. SOROE, CSR #1297

1. Anyone here to speak against this request?
2. Staff's recommendation, please.
3. MR. LONG: Staff finds an error in the
4. ordinance. Therefore, the staff recommends to approve the
5. request.
6. MR. WILLIAMS: Any questions of the
7. commissioners or comments? Or can we get a motion on that?
8. MR. SELLERS: I move we approve Case File
9. 1704PC040. I don't believe there are any conditions.
10. MR. WILLIAMS: Got a motion to accept staff's
11. recommendation and approve. Do I have a second?
12. MS. ADOLPH: Second.
13. MR. WILLIAMS: Any further discussion? If not,
14. all those in favor signify by saying aye. Any opposed?
It's
15. been passed. Thank you.
16. (Unanimous vote.)
17. (Hancock recused.)
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1704PC040

4

5

6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroe, Certified Shorthand

9

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

and

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

11 Gulfport Planning Commission and that the foregoing 3 pages

12 constitute a true and correct transcription of said hearing

13 held on the 27th day of April 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 8th day of May

2017.

19

20

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/25/2017

Subject: Resolution - approving Supplemental Agreement No. 2 for Construction Engineering Services - 28th Street Improvements.

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 SUPPLEMENTAL AGREEMENT #2 (CHANGE ORDER #2) TO
AGREEMENT WITH A. GARNER RUSSELL & ASSOCIATES, INC., FOR THE
WIDENING OF 28TH STREET PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID SUPPLEMENTAL AGREEMENT (CHANGE ORDER), AND FOR
RELATED PURPOSES**

WHEREAS, A. Garner Russell & Associates, Inc., was awarded the contract for Construction Engineering Services in connection with the Widening of 28th Street (22nd Avenue to 34th Avenue) Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 (Change Order #2) (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE contract time (75 days) and in contract cost (\$403,476.77) as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the City Engineer has recommended approval of Supplemental Agreement #2 (Change Order #2); and

WHEREAS, approval of Supplement Agreement #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #2 (Change Order #2) to the City's contract with A Garner Russell & Associates, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in days and cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 25, 2017

**Re: Request to Approve Change Order/Supplemental Agreement #2
Contract Agreement with A. Garner Russell
28th Street Improvements (22nd Avenue to 34th Avenue)
Project STP-9098-00(002) LPA/105418-70100**

Please see attached letter of recommendation from Kris Riemann, Director of Engineering requesting approval of the Change Order/Supplemental Agreement #2 in the amount of \$92,382.95.

This is required to provide CE&I services for 75 days of additional work related to construction contract time increases.

Original Contract Amount	\$342,310.65
Change Order/Supplement Agreement #1-Approved 10-18-16	\$61,166.12
Change Order/Supplement Agreement #2	\$92,382.95
Total Contract Price	\$403,476.77

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Wayne Miller, P.E., Public Works
Dr. John Kelly, CAO Linda Elias, Finance

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

Date: 5/25/17

Re: **Recommendation to Approve Supplemental Agreement #2 for Construction Engineering Services**

- A. Garner Russell & Associates, Inc.
- Widening of 28th Street (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002) LPA/105418-701000

Attached for your consideration is Supplemental Agreement #2 for Construction Engineering Services with A. Garner Russell & Associates, Inc. for the referenced project in the additive amount of \$92,382.95.

This supplemental agreement is necessary to provide CE&I services for 75 days of additional work related to construction contract time increases, as detailed in work related to Contractor's Supplemental Agreement No. 2 & 3. These services include review of Contractor's price for alterations to the contract, review of contractor's claims for additional productive days in contract time, performance by the testing sub-consultant of additional geotechnical exploration and soil-cement mix design necessitated by very poor soil conditions, and additional testing services related to said contract alterations and other miscellaneous related items. The Engineer's role must continue and has taken additional time to get the contractor and MDOT to approve supplemental agreements No. 2 & 3.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of \$18,476.59 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 7, 2017 Council Agenda.

Attachments:

1. David Ball, P.E., Letter dated 5/22/17
2. Supplemental Agreement #2

DEPARTMENT OF ENGINEERING



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0867
FAX (228) 863-5232

5/23
RECEIVED

May 22, 2017

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**RE: STP-9098-00(002) LPA/105418-701000
28th Street Improvements (22nd Avenue to 34th Avenue)**

Dear Mr. Riemann:

Please find attached three partially executed copies of proposed Supplemental Agreement No. 2, along with a memo explaining the costs and justifications for the additional project fees. If acceptable, please forward all three copies to David Seyfarth along with a request for review and concurrence from MDOT. Upon their approval, two originals will be returned to you for execution by the City.

If you have any questions or need additional information, please contact me.

Sincerely,

David Ball, P.E.

DB:1616



MEMORANDUM

Date: 5/22/2017
To: Kris Riemann, P.E., City of Gulfport
From: David Ball, P.E.
RE: 28th St Reconstruction & Widening
CE&I Supp. Agree. No. 2

As you are aware, we have recently submitted a proposed Supplemental Agreement No. 2 ("CE&I S/A #2") for your review and for the City's approval. This proposed supplemental agreement provides additional compensation for A. Garner Russell & Assoc. ("AGR") for all CE&I and Testing services during the remainder of the construction contract, as modified by the City's approval of Supplemental Agreement No. 3 ("S/A #3") by Huey Stockstill, Inc. During our recent conversation, you expressed concern that the existing information provided by AGR does not make it clear that the City was not billed at normal rates during the extended delay caused by the poor soil conditions on-site, which occurred from June 2016 through January 2017. Therefore, in support of our request regarding proposed CE&I S/A #2, we ask that you consider the following information:

• Average CE&I billing to date (25 months total)	\$12,946.87	
• Average CE&I billing during the delay (7 months total)	\$7,541.62	
• Average CE&I "savings" during the delay	\$5,405.25	
• Total CE&I "savings" during the delay	\$37,836.75	
• Construction Cost during the delay	~\$182,117.74	(over Pay
Apps 14-18 from Jun 2016 thru Nov. 2016)		

During the delay period, the Contractor built approximately \$130,000 in Permanent Traffic Control items on-site, including traffic controllers, traffic lights, traffic equipment poles, radio interconnects, and other permanent and critical infrastructure at several locations. This was a "good faith effort" on their part to continue production on the job in spite of the delay. While this type of work would normally be completed during the performance of other items of work and would therefore benefit from an "economy of scale" with regard to Resident Project Representative ("RPR") services, the delay on-site led to a more focused inspection for these items. As you know, the delay was not caused by the Contractor or by AGR.

In spite of this delay and the subsequent more concentrated RPR services for traffic control items, the City realized an effective savings during the delay period of almost \$38,000 in the form of reduced CE&I billings, as demonstrated by the figures above. This reduction was achieved in spite of the continuing need for daily monitoring of the site for traffic safety, stormwater management issues, other miscellaneous work performed by the Contractor, ongoing traffic- and construction-related complaints and concerns, coordinations with the geotechnical/testing sub-consultant Burns Cooley Dennis ("BCD"), and all negotiations with the

April 5, 2017

Contractor and MDOT for S/A #3. In short, we reduced job-related efforts as much as we felt possible without compromising the integrity of the project.

Furthermore, the City's approval of S/A #3 led to a significant increase in testing costs, both in the Geotechnical Investigation/Recommendation as performed during the delay by BCD and in increased testing costs performed by same as required by the terms of S/A #3. In fact, CE&I S/A #2 includes over \$21,000 in increased testing costs to BCD.

Based on the above and on the explanation included as part of CE&I S/A #2, we therefore believe that the additional costs indicated in our CE&I S/A #2 are fair and reasonable and we request the City's approval so that our services can continue smoothly on-site.

Between the
City of Gulfport
And

A. Garner Russell & Assoc., Inc.

SUPPLEMENTAL AGREEMENT NO. 2

28th Street Improvements (22nd Avenue to 34th Avenue)

Harrison

Project No. STP-9098-00(002)LPA/105418-701000

WHEREAS, A. Garner Russell & Assoc., Inc. (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the City of Gulfport (the LPA) on the 18th of November, 2014, to perform Construction Engineering & Inspection services in accordance with Exhibit 2 of the contract, as provided for in Project No. STP-9098-00(002)LPA/105418-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide CE&I services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$92,382.95;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include:

Providing CE&I services for 75 days of additional work related to construction Contract time increases, as detailed in Contractor's Supplemental Agreement Nos. 2 and 3. These services include review of Contractor's price for alterations to the Contract, review of Contractor's claims for additional productive days in Contract Time, performance by the Testing sub-consultant of additional geotechnical exploration and soil-cement mix design necessitated by very poor soil conditions, and additional testing services related to said Contract alterations, and other miscellaneous related items.

Created – 11/01/08

Revised – 02/11/15

Construction Engineering and Inspection Contract Supplemental Agreement boilerplate

The Maximum Allowable Cost shall be amended to add the sum of \$92,382.95 so the revised total Maximum Allowable Contract Costs is \$495,859.72. The new Maximum Allowable Cost is delineated below in the Schedule.

Schedule:

	Labor	Direct Cost	Subconsultants	Total
Original	\$301,238.64	\$0.00	\$41,072.01	\$342,310.65
SA #1	\$61,166.12	\$0.00	\$0.00	\$61,166.12
SA #2	\$71,059.95	\$0.00	\$21,323.00	\$92,382.95
Totals	\$433,464.71	\$0.00	\$62,395.01	\$495,859.72

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

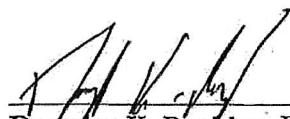
Dated, the _____ day of _____, 2017.

City of Gulfport

Mayor Billy Hewes

Dated, the 23 day of May, 2017.

A. Garner Russell & Assoc., Inc.



Douglas K. Rackley, P.E.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

28th Street Widening and Improvements

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-9098-00(002)LPA/105418-701000

Gulfport, MS

Prepared by: A. Garner Russell & Assoc., Inc.

Date Submitted:

April 18, 2017

Date Revised:

Cost Summary

28th Street Widening and Improvements

Construction Engineering & Inspection Services

A. Garner Russell & Assoc., Inc.

Labor Costs

CE&I Services	\$	71,059.95
---------------	----	-----------

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal	A. Garner Russell & Assoc., Inc.	
----------	----------------------------------	--

\$	71,059.95
----	-----------

Burns Cooley Dennis

Labor Costs

Testing Services		
------------------	--	--

Direct Costs

CE&I Services		
---------------	--	--

Subtotal Burns Cooley Dennis Costs		
------------------------------------	--	--

\$21,323.00

PROJECT TOTAL COSTS		
---------------------	--	--

\$ 92,382.95

BILLING RATE TABLE

A. Garner Russell & Assoc., Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>148.07% %</u>
Field Overhead Rate ²	<u>148.07% %</u>
Profit	<u>12.00% %</u>

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 42.00	\$ 62.19	\$ 12.50	\$ 116.69
Project Engineer	\$ 41.00	\$ 60.71	\$ 12.21	\$ 113.91
Project Manager	\$ 21.75	\$ 32.21	\$ 6.47	\$ 60.43
Inspector II	\$ 20.75	\$ 30.72	\$ 6.18	\$ 57.65
Inspector I	\$ 19.00	\$ 28.13	\$ 5.66	\$ 52.79
CADD Technician	\$ 25.25	\$ 37.39	\$ 7.52	\$ 70.15
Senior Inspector	\$ 35.00	\$ 51.82	\$ 10.42	\$ 97.24

² Approved by MDOT

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

A. Garner Russell & Assoc., Inc.
Construction Engineering & Inspection Services

POSITION TITLE	Apr 2017				May	June	Jul	Aug	On Job Months	Subtotal Hours	Hourly Rate	Extension
Principal	4	4	4	4	4					16	\$ 116.69	\$ 1,867.07
Project Engineer	16	16	16	16	16					64	\$ 113.91	\$ 7,290.48
Project Manager	160	160	160	160	160					640	\$ 60.43	\$ 38,675.11
Inspector II										0	\$ 57.65	\$ -
Inspector I	120	120	100	100	100					440	\$ 52.79	\$ 23,227.29
CADD Technician										0	\$ 70.15	\$ -
Senior Inspector										0	\$ 97.24	\$ -
										0	\$ -	\$ -
										0	\$ -	\$ -
										0	\$ -	\$ -
										0	\$ -	\$ -

15	19	20	21
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Labor Subtotal (Regular)	\$ 71,059.95
--------------------------	--------------

Testing Sub-Consultant: Burns Cooley Dennis

Project Name 28th Street Widening and Improvements
 MDOT Project No. STP-9098-00(002)LPA 105418-701000
 Client A. Garner Russell & Associates, Inc.

ESTIMATED ADDITIONAL FEE

Termini
 Prepared By AGR
 Date 4/18/2017

Overhead Rate 172.59%
 Profit 12.00%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	\$60.00	\$103.55	\$19.63	\$183.18
Engineer	\$45.00	\$77.67	\$14.72	\$137.39
Technician	\$20.00	\$34.52	\$6.54	\$61.06
Clerical	\$18.50	\$31.93	\$6.05	\$56.48

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Engineer	4	\$ 183.18	\$ 732.72
Engineer	10	\$ 137.39	\$ 1,373.85
Technician	80	\$ 61.06	\$ 4,884.81
Clerical	20	\$ 56.48	\$ 1,129.61

SUBTOTAL - LABOR COSTS 114 \$ 8,121.00

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	5	Each	\$ 215.00	\$ 1,075.00
Gradation T 311	0	Each	\$ 175.00	\$ -
Compressive Strength T 22	6	Each	\$ 25.00	\$ 150.00
Course Aggregate Gradation T 27	0	Each	\$ 100.00	\$ -
Fine Aggregate Gradation T 27	0	Each	\$ 100.00	\$ -
Bulk Specific Gravity T 166	0	Each	\$ 25.00	\$ -
Atterberg Limits T 89 and T 90	0	Each	\$ 50.00	\$ -
DSR T 315	0	Each	\$ 100.00	\$ -
% Finer Than the No. 200 Sieve T 11	0	Each	\$ 50.00	\$ -
Forensic Pavement/Geotechnical Exploration	1	Each	\$ 11,736.25	\$ 11,736.25

SUB-TOTAL - FIELD AND LABORATORY \$ 12,961.25

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	450	Miles	\$ 0.535	\$ 240.75

SUB-TOTAL - EXPENSE ITEMS \$ 240.75

TOTAL PROPOSED FEE **\$21,323.00**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 05/30/2017

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, and 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: 0811C-05-022.000 Ownership: Frances T. Walroth 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 \$13,100.00;

Tax Parcel Numbers: 0811D-02-030.000 Ownership: Truax Investments, 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 B” at the appraised value of \$27,200.00;

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

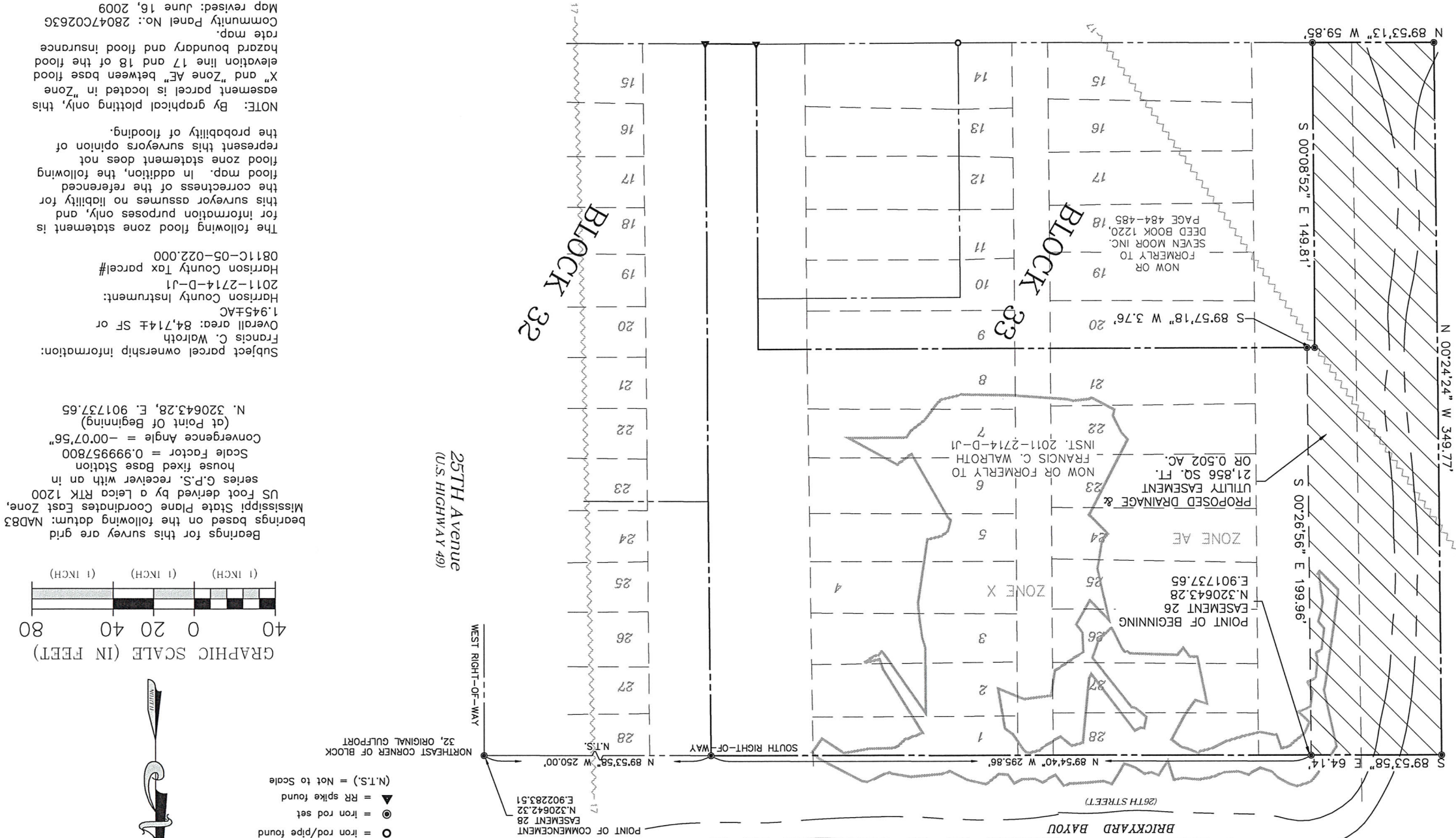
The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

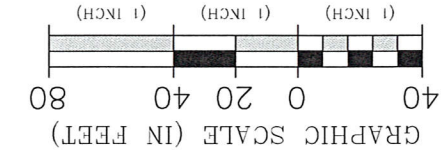
MAYOR

Legal Description: Drainage & Utility Easement 28

A parcel of land (Drainage & Utility Easement) located in and being a portion of a portion of the property described in Harrison County Instrument 2011-2714-D-J1, said parcel located in and being a portion of now vacated 27th Avenue, ORIGINAL GULFPORT (Pit 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:
Commence at 1/2" iron rod set at the intersection of the west right-of-way of 25th Avenue (also known as U.S. Highway 49) and the south right-of-way of 26th Street, said point also being the northeast corner of Block 32, ORIGINAL GULFPORT; thence N 89°53'58" W 250.00 feet along said south right-of-way of 26th street to a 1/2" iron rod set; thence N 89°54'40" W 295.86 feet to a 1/2" iron rod set, said point being the Point of Beginning; (said Point Of Beginning having grid coordinates N. 320643.28 and E. 901737.65 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) 0.999957800 with a convergence angle of -00°07'56" (at the Point Of Beginning); thence S 00°26'56" E 199.96 feet to a 1/2" iron rod set on the north boundary of property now or formerly to Seven Moore, Inc. to a 1/2" iron rod set at the northwest corner of said property now or formerly to Seven Moore, Inc.; thence S 00°08'52" E 149.81 feet along the west boundary of said property now or formerly to Francis C. Walroth (Harrison County Instrument 2011-2714-D-J1); thence N 00°24'24" W 349.77 feet to a 1/2" iron rod set on the south right-of-way of 26th street, said point also being the Point of Beginning.
Said parcel of land (Drainage & Utility Easement) contains 21.856 square feet or 0.502 acre, more or less.



- LEGEND
- = iron rod/pipe found
 - = iron rod set
 - ▲ = RR spike found
 - (N.T.S.) = Not to Scale



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 = 0.999957800
Convergence Angle = -00°07'56" (at Point Of Beginning)
N. 320643.28, E. 901737.65

Subject parcel ownership information:
Francis C. Walroth
Overall area: 84,714± SF or 1.945±AC
Harrison County Instrument:
2011-2714-D-J1
Harrison County Tax parcel#
0811C-05-022.000

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" and "Zone AE" between base flood elevation line 17 and 18 of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0263G
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

SHEET
1
OF
1

CAD
SURVEYOR
DATE
03.10.17
SCALE
BMA#
3383-06

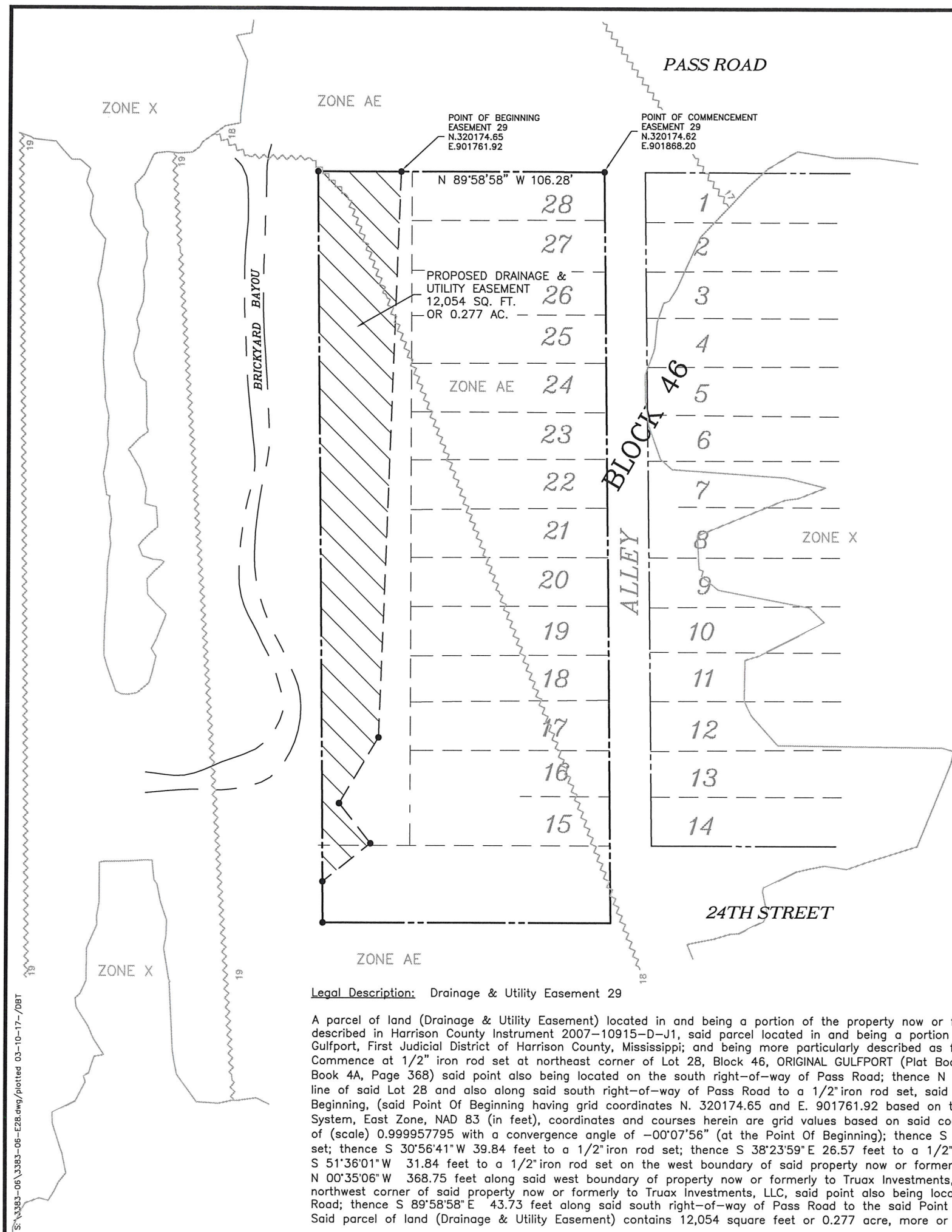
DBT
JMO
3383-06-E28

BRICKYARD BAYOU
TAX PARCEL #0811C-05-022.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

DRAINAGE & UTILITY EASEMENT SURVEY (E-28)

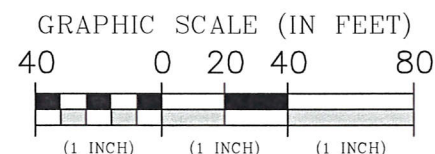
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& ALEXANDER, INC.
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7% Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax:(228)436-7676



LEGEND

- = iron rod/pipe found
- ⊙ = iron rod set
- ▲ = RR spike found



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 = 0.999957795 Convergence Angle = -00°07'56" (at Point Of Beginning) N.320174.65, E.901761.92

Subject parcel ownership information: Truax Investments, LLC. Overall area: 58,500 SF or 1.343±AC Harrison County Instrument: 2007-10915-D-J1 Harrison County Tax parcel# 0811D-02-030.000

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" and "Zone AE" between base flood elevation line 17 and 19 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0263G 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

Legal Description: Drainage & Utility Easement 29

A parcel of land (Drainage & Utility Easement) located in and being a portion of the property now or formerly to Truax Investments, LLC., described in Harrison County Instrument 2007-10915-D-J1, said parcel located in and being a portion of now vacated 27th Avenue, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commence at 1/2" iron rod set at northeast corner of Lot 28, Block 46, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368) said point also being located on the south right-of-way of Pass Road; thence N 89°58'58"W 106.28 feet along the north line of said Lot 28 and also along said south right-of-way of Pass Road to a 1/2" iron rod set, said point also being the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 320174.65 and E. 901761.92 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) 0.999957795 with a convergence angle of -00°07'56" (at the Point Of Beginning); thence S 02°08'56"W 294.15 feet to a 1/2" iron rod set; thence S 30°56'41"W 39.84 feet to a 1/2" iron rod set; thence S 38°23'59"E 26.57 feet to a 1/2" iron rod set; thence S 51°36'01"W 31.84 feet to a 1/2" iron rod set on the west boundary of said property now or formerly to Truax Investments, LLC.; thence N 00°35'06"W 368.75 feet along said west boundary of property now or formerly to Truax Investments, LLC. to a 1/2" iron rod set at the northwest corner of said property now or formerly to Truax Investments, LLC, said point also being located on said south right-of-way of Pass Road; thence S 89°58'58"E 43.73 feet along said south right-of-way of Pass Road to the said Point Of Beginning. Said parcel of land (Drainage & Utility Easement) contains 12,054 square feet or 0.277 acre, more or less.

401 Cowan Road,
Suite A,
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(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
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BRICKYARD BAYOU
TAX PARCEL #0811D-02-030.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
DRAINAGE & UTILITY EASEMENT SURVEY (E-29)

SHEET 1 OF 1
CAD SURVEYOR
DATE 03.10.17
SCALE SHOWN
BMA # 3383-06
FILE 3383-06-E28



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/23/2017

Subject: Resolution - approving award to SCI, Inc. for the Benefield Sewer Improvements Project, to approve contract between the City of Gulfport and SCI, Inc., for construction services, to authorize the Mayor, or his designee to execute the same on behalf of the city, and for related purposes..

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 25, 2017

Re: Benefield Sewer Improvements Project
Bids Received 05-09-2017

Please see attached letters from Kris Riemann, City Engineer and Andy Phelan, PE with Pickering, wherein they are recommending your concurrence of the lowest and best bid in the amount of \$1,134,548.80, as submitted by SCI, Inc. from D'iberville, MS for the Benefield Project.

The project includes removal, replacement and rehabilitation of the existing sanitary sewer system.

It is my recommendation to accept this request. Thank you for your consideration

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 5/23/17

Re: Recommendation to Award Contract

- Benefield Sewer Improvements Project

On May 17, 2017, bids were received for the above referenced project. Eleven (11) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from SCI, Inc. from D'Iberville, MS, in the amount of \$1,134,548.80. The contract time is 270 calendar days.

The project includes removal and replacement and rehabilitation of the existing sanitary sewer system including: removal of 7,850 linear feet of existing sewer pipe, 25 existing manholes, and abandonment of 650 linear feet of existing sewer pipe; installation of 50 linear feet of force main, 6,375 linear feet of new gravity main, and 33 new manholes; rehabilitation of 2,440 linear feet of existing sewer main by Cured-In-Place pipe, 76 service connections to be tested and sealed by chemical grouting, and 340 vertical feet of manholes to be lined.

The project is funded 100% by the 2014 Bond Issue. The firm of Pickering Engineering has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to SCI, Inc.

Please place this item on the June 7, 2017 Council Agenda.

Attachments: 1. Andy Phelan, P.E. Letter dated 5/22/17
2. Bid Tabulation
3. Contract



May 22, 2017

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: City of Gulfport, Mississippi, Sewer Project 1-2 Benefield Sewer
Bid Award Recommendation**

Mr. Riemann –

Bids on the referenced project were opened at 10:00 AM on May 17, 2017, at the City of Gulfport Procurement Department on the 2nd Floor of the Hardy Building. Enclosed please find a certified tabulation of all bids received. SCI, Inc. of Biloxi, Mississippi submitted the lowest base bid for the amount of \$1,134,548.80.

As shown on bid tabulation there were several errors noted on submitted bids. Most of the errors were math errors and did not change the bid results order for the eleven (11) bids submitted and read aloud at the bid opening.

Regarding the submitted items with the bid of SCI, Inc., we offer the following comments:

- Bid Proposal fully completed, provided company seal, and executed by officer of SCI, Inc.
- Addendum No. 1 & No. 2 acknowledged on page 00410-1 of Bid Proposal and SCI, Inc. had previously emailed a complete acknowledgement of addenda to us prior to bid opening
- Bid Security – Bid Bond provided for 5% of Bid countersigned with Mississippi Resident Agent with power of attorney; Surety company licensed to conduct business by US Treasury in State of Mississippi
- Three (3) Permission to Subcontract Forms were submitted for following: 1) fence work, 2) road base/pavement/traffic markings work, and 3) CIPP/Manhole Rehab/Service Grouting & Testing work.
- CIPP Qualifications and Manhole Rehab Qualifications appear to be in conformance with Technical Specification Section 02736, 1.2.1.1.

From our bid tabulation and our review of the bids received, we recommend that the Base Bid of SCI, Inc. be accepted as the successful bid and that the Contract for Sewer Project 1-2 Benefield Sewer be awarded to SCI, Inc. in the amount of \$1,134,548.80.

Please note, we returned the original bids to the City of Gulfport Procurement Department after we had concluded our bid tabulation work. Should you need any additional information or have any questions concerning our recommendation, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Andy Phelan, PE
Enclosure

cc: Valerie Mabry, Project Coordinator, SCI, Inc. (w/enclosure) (emailed)

BASE BID	Item No.	Description	Unit	Qty	Engineer's Estimate		SCJ, Inc.		DNA Underground, LLC		Moran Hauling Inc.		Advanced Construction & Development, LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	01505-A	Mobilization	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 105,413.60	\$ 105,413.60	\$ 90,000.00	\$ 90,000.00	\$ 106,683.00	\$ 106,683.00	\$ 95,909.39	\$ 95,909.39
	02050-A	Removal of Pavement (All Types and Thicknesses)	SY	5,065	\$ 3.50	\$ 17,727.50	\$ 3.00	\$ 15,195.00	\$ 4.00	\$ 20,260.00	\$ 2.25	\$ 11,396.25	\$ 2.90	\$ 14,688.50
	02050-B	Sawcut (All Types and Thicknesses)	LF	7,335	\$ 4.00	\$ 29,340.00	\$ 1.00	\$ 7,335.00	\$ 2.00	\$ 14,670.00	\$ 4.00	\$ 29,340.00	\$ 3.00	\$ 22,005.00
	02050-C	Removal of Curb and Gutter	LF	15	\$ 4.00	\$ 60.00	\$ 7.00	\$ 105.00	\$ 10.00	\$ 150.00	\$ 15.00	\$ 225.00	\$ 20.00	\$ 300.00
	02050-D	Removal of Concrete Driveway	SY	320	\$ 8.00	\$ 2,560.00	\$ 6.50	\$ 2,080.00	\$ 2.00	\$ 640.00	\$ 2.50	\$ 800.00	\$ 6.00	\$ 1,920.00
	02050-E	Removal of Sidewalk	SY	5	\$ 5.00	\$ 25.00	\$ 20.00	\$ 100.00	\$ 10.00	\$ 50.00	\$ 15.00	\$ 75.00	\$ 5.00	\$ 25.00
	02050-F	Removal of Unsuitable Solids From Job Site	CY	730	\$ 8.00	\$ 5,840.00	\$ 8.30	\$ 6,059.00	\$ 4.00	\$ 2,920.00	\$ 6.50	\$ 4,745.00	\$ 5.75	\$ 4,197.50
	02050-G	Remove Existing Sewer Manholes	EA	25	\$ 1,500.00	\$ 37,500.00	\$ 600.00	\$ 15,000.00	\$ 200.00	\$ 5,000.00	\$ 1,000.00	\$ 25,000.00	\$ 1,025.00	\$ 25,625.00
	02050-H	Remove and Replace Sewer Pipes (24" and smaller)	LF	7,920	\$ 7.50	\$ 59,400.00	\$ 3.00	\$ 23,760.00	\$ 2.00	\$ 15,840.00	\$ 10.00	\$ 79,200.00	\$ 7.00	\$ 55,440.00
	02050-I	Remove and Replace Brick Pavers	SY	280	\$ 20.00	\$ 5,600.00	\$ 21.10	\$ 6,313.00	\$ 4.00	\$ 11,600.00	\$ 25.00	\$ 7,250.00	\$ 19.00	\$ 5,310.00
	02050-M	Remove and Replace Limestone Driveways/Alleys	SY	12	\$ 200.00	\$ 2,400.00	\$ 30.00	\$ 360.00	\$ 50.00	\$ 600.00	\$ 135.00	\$ 1,620.00	\$ 65.00	\$ 780.00
	02050-N	Remove of Limestone Driveways/Alleys	SY	480	\$ 3.00	\$ 1,440.00	\$ 2.00	\$ 960.00	\$ 1.00	\$ 480.00	\$ 2.50	\$ 1,200.00	\$ 8.00	\$ 3,840.00
	02111-A	Clearing and Grubbing (PM)	AC	0.70	\$ 7,000.00	\$ 4,900.00	\$ 8,000.00	\$ 5,600.00	\$ 3,000.00	\$ 2,100.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,450.00
	02221-A	Select Bedding Material (PM)	CY	540	\$ 13.50	\$ 7,290.00	\$ 18.00	\$ 9,720.00	\$ 75.00	\$ 40,500.00	\$ 11.00	\$ 5,940.00	\$ 12.00	\$ 6,480.00
	02221-B	Select Foundation Material (PM)	CY	190	\$ 50.00	\$ 9,500.00	\$ 95.00	\$ 18,050.00	\$ 75.00	\$ 14,250.00	\$ 75.00	\$ 14,250.00	\$ 65.00	\$ 12,350.00
	02234-A	Crushed Limestone Sub-base or Lime and Fly-Ash Treated	SY	5,050	\$ 14.50	\$ 73,225.00	\$ 10.50	\$ 53,025.00	\$ 15.00	\$ 75,750.00	\$ 12.35	\$ 62,367.50	\$ 19.68	\$ 98,384.00
	02234-B	Course for Cuts in the Street R.O.W. (FM)	CY	100	\$ 65.00	\$ 6,500.00	\$ 95.00	\$ 9,500.00	\$ 35.00	\$ 3,500.00	\$ 75.00	\$ 7,500.00	\$ 65.00	\$ 6,500.00
	02234-C	Limestone Granular Base Course for Driveways (FM)	SY	5,050	\$ 4.00	\$ 20,200.00	\$ 0.30	\$ 1,515.00	\$ 2.00	\$ 10,100.00	\$ 2.34	\$ 11,817.00	\$ 2.00	\$ 10,100.00
	02235-A	Geotextile Fabric	LF	885	\$ 4.00	\$ 3,540.00	\$ 3.50	\$ 3,097.50	\$ 4.00	\$ 3,540.00	\$ 3.50	\$ 3,097.50	\$ 4.50	\$ 3,997.50
	02235-B	Straw Wattles	EA	30	\$ 90.00	\$ 2,700.00	\$ 30.00	\$ 900.00	\$ 25.00	\$ 750.00	\$ 5.00	\$ 150.00	\$ 3.00	\$ 1,230.00
		Hot Bituminous Pavement (MODOT ST, 12.5 mm mix) (2" thick)												
	02512-A	Low Pressure Portland Cement Grout	SY	8,770	\$ 15.00	\$ 131,550.00	\$ 12.80	\$ 113,002.00	\$ 14.00	\$ 122,780.00	\$ 13.90	\$ 121,903.00	\$ 16.15	\$ 141,635.50
	02520-A	Mountable Curb and Gutter	CY	9	\$ 225.00	\$ 2,025.00	\$ 170.40	\$ 1,533.60	\$ 250.00	\$ 2,250.00	\$ 300.00	\$ 2,700.00	\$ 175.00	\$ 1,575.00
	02521-A	Concrete Sidewalk	LF	15	\$ 15.00	\$ 225.00	\$ 24.00	\$ 360.00	\$ 30.00	\$ 450.00	\$ 20.00	\$ 300.00	\$ 48.00	\$ 720.00
	02522-A	Concrete Driveway	SY	5	\$ 40.00	\$ 200.00	\$ 55.00	\$ 275.00	\$ 50.00	\$ 250.00	\$ 50.00	\$ 250.00	\$ 100.00	\$ 500.00
	02522-B	Thermoplastic Traffic Markings	SY	320	\$ 55.00	\$ 17,600.00	\$ 61.00	\$ 19,520.00	\$ 48.00	\$ 15,360.00	\$ 50.00	\$ 16,000.00	\$ 47.00	\$ 15,040.00
	02650-A	8" Ductile Iron Water Main	LS	1	\$ 400.00	\$ 400.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,750.00	\$ 5,750.00	\$ 2,500.00	\$ 2,500.00
	02650-B	14" Steel Casing (Open Cut)	LF	15	\$ 60.00	\$ 900.00	\$ 65.10	\$ 976.50	\$ 60.00	\$ 900.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00
	02730-A-1	8" PVC Sewer Pipe (0' to 6' Cut)	LF	50	\$ 20.00	\$ 1,000.00	\$ 116.00	\$ 5,800.00	\$ 75.00	\$ 3,750.00	\$ 215.00	\$ 10,750.00	\$ 144.00	\$ 7,200.00
	02730-A-2	8" PVC Sewer Pipe (6' to 8' Cut)	LF	3,818	\$ 20.00	\$ 76,360.00	\$ 24.80	\$ 94,622.40	\$ 34.00	\$ 129,812.00	\$ 27.50	\$ 104,995.00	\$ 27.00	\$ 103,086.00
	02730-A-3	8" PVC Sewer Pipe (8' to 10' Cut)	LF	571	\$ 22.00	\$ 12,562.00	\$ 33.90	\$ 19,356.90	\$ 36.00	\$ 20,556.00	\$ 29.50	\$ 16,844.50	\$ 34.00	\$ 19,414.00
	02730-A-4	8" PVC Sewer Pipe (10' to 12' Cut)	LF	1,425	\$ 28.00	\$ 39,900.00	\$ 40.00	\$ 57,000.00	\$ 38.00	\$ 54,150.00	\$ 34.50	\$ 49,162.50	\$ 41.00	\$ 58,425.00
	02730-A-11	12" PVC Sewer Pipe (0' to 12' Cut)	LF	122	\$ 35.00	\$ 4,270.00	\$ 52.50	\$ 6,405.00	\$ 40.00	\$ 4,880.00	\$ 40.00	\$ 4,880.00	\$ 69.00	\$ 8,418.00
	02730-B	8" Ductile Iron Sewer Pipe	LF	55	\$ 85.00	\$ 4,675.00	\$ 111.50	\$ 6,132.50	\$ 100.00	\$ 5,500.00	\$ 115.00	\$ 6,325.00	\$ 100.95	\$ 5,552.25
	02730-C	8" Main Line Wye	EA	48	\$ 125.00	\$ 6,000.00	\$ 135.30	\$ 6,494.40	\$ 250.00	\$ 12,000.00	\$ 100.00	\$ 4,800.00	\$ 105.00	\$ 5,040.00
	02730-D	6" Sewer Service Pipe	LF	1,728	\$ 22.50	\$ 38,880.00	\$ 21.80	\$ 37,670.40	\$ 22.00	\$ 38,016.00	\$ 20.00	\$ 34,560.00	\$ 20.00	\$ 34,560.00
	02730-E	Sewer Cleanout	EA	64	\$ 300.00	\$ 19,200.00	\$ 260.00	\$ 16,640.00	\$ 250.00	\$ 16,000.00	\$ 335.00	\$ 21,440.00	\$ 425.00	\$ 27,200.00
	02730-F	Replace Push-on Cap on Cleanout	EA	4	\$ 50.00	\$ 200.00	\$ 146.00	\$ 584.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 90.00	\$ 360.00
	02730-G	Replace Twist-on Cap on Cleanout	EA	5	\$ 50.00	\$ 250.00	\$ 134.00	\$ 670.00	\$ 75.00	\$ 375.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00
	02730-H	Replace Twist-on Cap and Adapter on Cleanout	EA	8	\$ 100.00	\$ 800.00	\$ 158.00	\$ 1,264.00	\$ 175.00	\$ 1,400.00	\$ 185.00	\$ 1,480.00	\$ 100.00	\$ 800.00
	02730-I	Raise and Replace Twist-on Cap and Adapter on Cleanout	EA	7	\$ 150.00	\$ 1,050.00	\$ 226.00	\$ 1,582.00	\$ 200.00	\$ 1,400.00	\$ 241.00	\$ 1,686.00	\$ 150.00	\$ 1,050.00
	02731-A-1	48" Sewer Manhole (0' to 4' Cut)	EA	3	\$ 1,800.00	\$ 5,400.00	\$ 1,418.70	\$ 4,256.10	\$ 3,800.00	\$ 11,400.00	\$ 2,418.00	\$ 7,254.00	\$ 1,750.00	\$ 5,250.00
	02731-A-2	48" Sewer Manhole (4' to 8' Cut)	EA	22	\$ 2,000.00	\$ 44,000.00	\$ 1,656.30	\$ 36,438.60	\$ 4,000.00	\$ 88,000.00	\$ 2,506.00	\$ 55,132.00	\$ 2,250.00	\$ 49,500.00
	02731-A-3	48" Sewer Manhole (8' to 12' Cut)	EA	8	\$ 3,000.00	\$ 24,000.00	\$ 2,397.10	\$ 18,696.80	\$ 4,500.00	\$ 36,000.00	\$ 2,881.00	\$ 23,048.00	\$ 3,250.00	\$ 26,000.00
	02731-B	Interior Protective Coating	VF	32	\$ 230.00	\$ 7,360.00	\$ 210.00	\$ 6,720.00	\$ 225.00	\$ 7,200.00	\$ 230.00	\$ 7,360.00	\$ 238.00	\$ 7,256.00
	02731-C	Watertight Manhole Cover	EA	33	\$ 800.00	\$ 26,400.00	\$ 480.00	\$ 15,840.00	\$ 350.00	\$ 11,550.00	\$ 345.00	\$ 11,385.00	\$ 446.00	\$ 14,718.00
	02731-D	8" Drop Assembly	EA	7	\$ 500.00	\$ 3,500.00	\$ 535.40	\$ 3,747.80	\$ 850.00	\$ 6,800.00	\$ 460.00	\$ 3,720.00	\$ 595.00	\$ 4,165.00
	02731-E	Connect to Existing Manhole	EA	9	\$ 1,250.00	\$ 11,250.00	\$ 600.00	\$ 5,400.00	\$ 475.00	\$ 4,275.00	\$ 1,000.00	\$ 9,000.00	\$ 740.00	\$ 6,680.00
	02731-F	4" Pressure Sewer Main	LF	50	\$ 20.00	\$ 1,000.00	\$ 26.70	\$ 1,335.00	\$ 60.00	\$ 3,000.00	\$ 30.00	\$ 900.00	\$ 16.00	\$ 800.00
	02733-A	Force Main Fittings	TON	0.05	\$ 10,000.00	\$ 500.00	\$ 16,560.00	\$ 828.00	\$ 5,000.00	\$ 25.00	\$ 4,671.00	\$ 233.55	\$ 20,000.00	
	02735-A	Clean and Video Existing Sewer Main	LF	6,553	\$ 3.25	\$ 21,297.25	\$ 2.10	\$ 13,761.30	\$ 3.00	\$ 19,659.00	\$ 2.75	\$ 18,020.75	\$ 2.60	\$ 17,037.80
	02735-B	Root Removal	EA	3	\$ 500.00	\$ 1,500.00	\$ 262.50	\$ 787.50	\$ 250.00	\$ 750.00	\$ 290.00	\$ 870.00	\$ 325.00	\$ 975.00
		Subtotal				\$ 936,601.75	\$ 800,992.90	\$ 957,113.00	\$ 959,999.30	\$ 930,999.30	\$ 930,999.30	\$ 963,385.04	\$ 963,385.04	

BASE BID

Item No.	Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
02735-C	Protruding Service Lateral Removal	EA	3	\$	300.00	\$	900.00	\$	262.50	\$	787.50
02735-D	Preparation and Delivery of Five (5) Copies of Existing Conditions Report	LS	1	\$	500.00	\$	500.00	\$	1,050.00	\$	1,050.00
02736-A	8" Cured-In-Place Pipe (CIPP)	LF	2,440	\$	34.00	\$	82,960.00	\$	30.20	\$	73,688.00
02736-B	Cut and Brush Service Laterals	EA	26	\$	150.00	\$	3,900.00	\$	1.10	\$	28.60
02739-A	Sewer Main Point Repair (PVC) (5'-10' Cut)	EA	1	\$	5,000.00	\$	5,000.00	\$	10,127.10	\$	10,127.10
02741-A	Testing of Lateral Connections in Mainline Sewers	EA	76	\$	125.00	\$	9,500.00	\$	330.00	\$	25,080.00
02741-B	Packer Injection Grouting of Lateral Connections in Mainline Sewers	EA	76	\$	225.00	\$	17,100.00	\$	143.00	\$	10,868.00
02741-C	Chemical Grout	GAL	380	\$	10.00	\$	3,800.00	\$	13.20	\$	5,016.00
02738-B	Non-Structural Manhole Rehabilitation (150 miles)	VF	340	\$	250.00	\$	85,000.00	\$	258.80	\$	87,992.00
02738-C-1	Adjustment of Existing Manhole Casting in Paved Area (Up to 12")	EA	6	\$	1,000.00	\$	6,000.00	\$	663.30	\$	3,979.80
02738-C-2	Adjustment of Existing Manhole Casting in Grassed Area (Up to 12")	EA	9	\$	500.00	\$	4,500.00	\$	413.30	\$	3,719.70
02738-F	Remove Manhole Casting and Replace with Watertight Casting in Paved Area	EA	12	\$	1,800.00	\$	21,600.00	\$	914.40	\$	10,972.80
02738-G	Remove Manhole Casting and Replace with Watertight Casting in Grassed Area	EA	5	\$	1,300.00	\$	6,500.00	\$	664.40	\$	3,322.00
02752-A	Alprap	SY	100	\$	75.00	\$	7,500.00	\$	44.80	\$	4,480.00
02931-A	Plant Establishment (Seeding)	AC	0.70	\$	3,000.00	\$	2,100.00	\$	4,000.00	\$	2,800.00
02935-A	Maintenance of Traffic	LS	1	\$	30,000.00	\$	30,000.00	\$	89,685.00	\$	89,685.00
Subtotal					\$	286,860.00		\$	333,596.50		
TOTAL BASE BID					\$	1,235,461.75		\$	1,134,548.80		
								\$	1,185,443.00		
								\$	249,132.00		
								\$	1,189,121.30		
								\$	325.00		
								\$	975.00		
								\$	1,300.00		
								\$	31.40		
								\$	50.00		
								\$	1,500.00		
								\$	388.00		
								\$	29,486.00		
								\$	169.00		
								\$	13.25		
								\$	284.00		
								\$	86,700.00		
								\$	255.00		
								\$	1,500.00		
								\$	9,000.00		
								\$	1,190.00		
								\$	10,710.00		
								\$	800.00		
								\$	9,600.00		
								\$	650.00		
								\$	3,250.00		
								\$	42.92		
								\$	5,000.00		
								\$	3,500.00		
								\$	2,250.00		
								\$	11,500.00		
								\$	263,078.00		
								\$	1,226,463.04		

Mathematical errors have been identified and/or corrected. See the following for details

DESCRIPTION OF HIGHLIGHTER ERRORS ON BIDS SUBMITTED SHOWN ON PAGES 1 & 2 OF BID TABULATION

Advanced Construction & Development, LLC	Item No	Description	Noted Error
03105-A	03105-A	Mobilization	Unit Price written in words differed from unit price written in numbers; corrected to unit price written in words.
02730-J	02730-J	Replace Twist-on Cap on Cleanout	Math error on extension; corrected

Sewer Project 1-2 Benefield Sewer
Gulfport, MS
Bid Tabulation

Pickering Firm, Inc.
Pickering Project No. 24468 03

Item No.	Description	Unit	Qty	Jay Bearden Construction, Inc. COR# 09155-MC 662 Old Highway 495, PO Box 380428 Richland, MS 39218	Grainger Gulf Development, LLC COR# 15010-MC PO Box 7408 D'Iberville, MS 39540	Miller Enterprises, LLC COR# 17658-MC 136 Wilson Rd Hattiesburg, MS 39402	Knowles Construction, Inc. COR# 11798-MC 17581 Old Hwy 49, PO Box 3989 Gulfport, MS 39505	Magnolia Construction Company, LLC COR# 00188-MC 2854 Mission Dr. Baton Rouge, 70805	
BASE BID				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 233,142.00	\$ 233,142.00	\$ 80,000.00	\$ 80,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	5,065	\$ 4.00	\$ 20,260.00	\$ 4.75	\$ 24,058.75	\$ 3.70	\$ 18,740.50
02050-B	Sawcut (All Types and Thicknesses)	LF	7,335	\$ 5.00	\$ 36,675.00	\$ 1.95	\$ 14,303.25	\$ 3.40	\$ 24,930.00
02050-C	Removal of Curb and Gutter	LF	15	\$ 40.00	\$ 600.00	\$ 30.00	\$ 450.00	\$ 3.00	\$ 45.00
02050-D	Removal of Concrete Driveway	SY	320	\$ 5.00	\$ 1,600.00	\$ 10.00	\$ 3,200.00	\$ 7.00	\$ 2,240.00
02050-E	Removal of Sidewalk	SY	5	\$ 100.00	\$ 500.00	\$ 10.00	\$ 50.00	\$ 4.00	\$ 1,280.00
02050-F	Removal of Unsuitable Soils From Job Site	CY	730	\$ 6.00	\$ 4,380.00	\$ 5.30	\$ 3,869.00	\$ 4.00	\$ 2,900.00
02050-G	Removal of Sewer Manholes	EA	25	\$ 1,000.00	\$ 25,000.00	\$ 575.00	\$ 14,375.00	\$ 5.30	\$ 3,869.00
02050-H	Remove Existing Sewer Pipes (24" and smaller)	LF	7,920	\$ 4.00	\$ 31,680.00	\$ 3.55	\$ 27,920.00	\$ 6.00	\$ 47,520.00
02050-I	Remove and Replace Brick Pavers	SY	290	\$ 25.00	\$ 7,250.00	\$ 38.00	\$ 11,020.00	\$ 23.00	\$ 6,670.00
02050-M	Remove and Replace Limestone Driveways/Alleys	SY	480	\$ 3.00	\$ 1,440.00	\$ 75.00	\$ 36,000.00	\$ 50.00	\$ 24,000.00
02050-N	Remove of Limestone Driveways/Alleys	SY	480	\$ 3.00	\$ 1,440.00	\$ 75.00	\$ 36,000.00	\$ 50.00	\$ 24,000.00
02111-A	Clearing and Grubbing (PM)	AC	0.70	\$ 8,000.00	\$ 5,600.00	\$ 4.75	\$ 2,280.00	\$ 2.30	\$ 1,610.00
02221-A	Select Bedding Material (PM)	CY	540	\$ 25.00	\$ 13,500.00	\$ 7,000.00	\$ 49,000.00	\$ 20,000.00	\$ 14,000.00
02221-B	Select Foundation Material (PM)	CY	540	\$ 25.00	\$ 13,500.00	\$ 20.00	\$ 10,800.00	\$ 14.00	\$ 7,560.00
02221-B	Select Foundation Material (PM)	CY	190	\$ 70.00	\$ 13,300.00	\$ 12.50	\$ 6,750.00	\$ 13.00	\$ 10,260.00
02221-B	Crushed Limestone Sub-base or Lime and Fly-Ash Treated Course for Cuts in the Street R.O.W. (FM)	CY	190	\$ 70.00	\$ 13,300.00	\$ 42.75	\$ 8,122.50	\$ 47.00	\$ 8,930.00
02234-A	Course for Cuts in the Street R.O.W. (FM)	SY	5,050	\$ 17.00	\$ 85,850.00	\$ 22.00	\$ 111,100.00	\$ 15.50	\$ 78,275.00
02234-B	Limestone Granular Base Course for Driveways (FM)	CY	100	\$ 90.00	\$ 9,000.00	\$ 48.00	\$ 4,800.00	\$ 67.00	\$ 6,700.00
02234-C	Geotextile Fabric	SY	5,050	\$ 3.00	\$ 15,150.00	\$ 2.95	\$ 14,897.50	\$ 0.80	\$ 4,040.00
02295-A	Silt Fence	LF	885	\$ 3.00	\$ 2,655.00	\$ 3.00	\$ 2,655.00	\$ 2.70	\$ 2,389.50
02295-B	Straw Wattles	EA	30	\$ 100.00	\$ 3,000.00	\$ 35.00	\$ 1,050.00	\$ 66.00	\$ 1,980.00
02512-A	Hot Bituminous Pavement (MDOT ST. 12.5 mm mix) (2" thick)	SY	8,770	\$ 10.56	\$ 92,611.20	\$ 12.30	\$ 107,871.00	\$ 11.10	\$ 97,347.00
02520-A	Low Pressure Portland Cement Grout	CY	9	\$ 350.00	\$ 3,150.00	\$ 245.00	\$ 2,205.00	\$ 345.00	\$ 3,105.00
02521-A	Mountable Curb and Gutter	LF	15	\$ 65.00	\$ 975.00	\$ 25.00	\$ 375.00	\$ 40.00	\$ 600.00
02522-A	Concrete Sidewalk	SY	5	\$ 200.00	\$ 1,000.00	\$ 45.00	\$ 225.00	\$ 86.00	\$ 430.00
02522-B	Concrete Driveway	SY	320	\$ 65.00	\$ 20,800.00	\$ 42.00	\$ 13,440.00	\$ 86.00	\$ 27,520.00
02581-A	Thermoplastic Traffic Markings	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,900.00	\$ 2,900.00
02650-B	8" Ductile Iron Water Main	LF	15	\$ 55.98	\$ 839.70	\$ 60.65	\$ 909.75	\$ 107.00	\$ 1,605.00
02658-B	14" Steel Casing (Open Cut)	LF	50	\$ 143.24	\$ 7,162.00	\$ 121.55	\$ 6,077.50	\$ 48.00	\$ 2,400.00
02730-A-1	8" PVC Sewer Pipe (10' to 6' Cut)	LF	3,818	\$ 27.50	\$ 104,995.00	\$ 22.55	\$ 86,095.50	\$ 85.60	\$ 326,820.80
02730-A-2	8" PVC Sewer Pipe (6' to 8' Cut)	LF	571	\$ 37.61	\$ 21,475.31	\$ 26.55	\$ 15,160.05	\$ 102.00	\$ 58,242.00
02730-A-3	8" PVC Sewer Pipe (8' to 10' Cut)	LF	1,425	\$ 48.16	\$ 68,628.00	\$ 34.55	\$ 49,233.75	\$ 113.00	\$ 170,002.50
02730-A-4	8" PVC Sewer Pipe (10' to 12' Cut)	LF	322	\$ 54.96	\$ 17,607.12	\$ 48.55	\$ 15,638.10	\$ 145.00	\$ 17,680.00
02730-A-11	12" PVC Sewer Pipe (10' to 12' Cut)	LF	385	\$ 70.22	\$ 27,034.70	\$ 48.42	\$ 18,641.70	\$ 118.00	\$ 45,430.00
02730-B	8" Ductile Iron Sewer Pipe	LF	55	\$ 96.00	\$ 5,280.00	\$ 96.05	\$ 5,282.75	\$ 178.00	\$ 9,790.00
02730-C	8" Main Line Wye	EA	48	\$ 207.00	\$ 9,936.00	\$ 157.00	\$ 7,536.00	\$ 78.00	\$ 3,744.00
02730-D	6" Sewer Service Pipe	LF	1,728	\$ 9.80	\$ 16,934.40	\$ 10.50	\$ 18,144.00	\$ 34.20	\$ 59,076.00
02730-E	Sewer Cleanout	EA	64	\$ 342.44	\$ 21,916.16	\$ 253.00	\$ 16,193.00	\$ 243.00	\$ 15,552.00
02730-F	Replace Push-on Cap on Cleanout	EA	4	\$ 266.84	\$ 1,067.36	\$ 56.50	\$ 226.00	\$ 73.00	\$ 292.00
02730-G	Replace Twist-on Cap on Cleanout	EA	5	\$ 249.79	\$ 1,248.95	\$ 58.00	\$ 290.00	\$ 66.00	\$ 330.00
02730-H	Replace Twist-on Cap and Adapter on Cleanout	EA	8	\$ 264.94	\$ 2,119.52	\$ 70.25	\$ 562.00	\$ 80.00	\$ 640.00
02730-I	Raise and Replace Twist-on Cap and Adapter on Cleanout	EA	7	\$ 265.62	\$ 1,859.34	\$ 120.00	\$ 840.00	\$ 119.00	\$ 833.00
02731-A-1	48" Sewer Manhole (10' to 4' Cut)	EA	3	\$ 2,656.00	\$ 7,968.00	\$ 2,265.00	\$ 6,795.00	\$ 2,170.00	\$ 6,510.00
02731-A-2	48" Sewer Manhole (4' to 8' Cut)	EA	22	\$ 3,644.00	\$ 80,368.00	\$ 2,995.00	\$ 65,890.00	\$ 3,400.00	\$ 75,680.00
02731-A-3	48" Sewer Manhole (8' to 12' Cut)	EA	8	\$ 5,024.00	\$ 40,192.00	\$ 4,695.00	\$ 37,560.00	\$ 4,880.00	\$ 39,040.00
02731-B	Interior Protective Coating	VF	32	\$ 300.00	\$ 9,600.00	\$ 705.00	\$ 22,560.00	\$ 340.00	\$ 11,200.00
02731-C	Watertight Manhole Cover	EA	33	\$ 540.00	\$ 17,820.00	\$ 525.00	\$ 17,325.00	\$ 400.00	\$ 13,200.00
02731-D	8" Drop Assembly	EA	7	\$ 862.58	\$ 6,038.06	\$ 940.00	\$ 6,580.00	\$ 600.00	\$ 4,200.00
02731-E	Connect to Existing Manhole	EA	9	\$ 1,216.00	\$ 10,944.00	\$ 2,200.00	\$ 19,800.00	\$ 1,000.00	\$ 9,000.00
02731-F	4" Pressure Sewer Main	EA	90	\$ 20.33	\$ 1,829.70	\$ 15.55	\$ 1,400.00	\$ 12.00	\$ 1,080.00
02731-G	Force Main Fittings	TON	0.05	\$ 15,240.00	\$ 762.00	\$ 9,500.00	\$ 20,000.00	\$ 1,000.00	\$ 475.00
02735-A	Clean and Video Existing Sewer Main	LF	6,553	\$ 2.40	\$ 15,727.20	\$ 3.50	\$ 22,935.50	\$ 2.20	\$ 14,616.00
02735-B	Root Removal	EA	3	\$ 300.00	\$ 900.00	\$ 220.00	\$ 660.00	\$ 270.00	\$ 810.00
	Subtotal			\$ 995,609.08	\$ 995,609.08	\$ 1,095,642.34	\$ 1,095,642.34	\$ 1,069,425.50	\$ 1,069,425.50

BASE BID		Bid Tabulation											
Item No.	Description	Unit	Qty	Jay Bearden Construction, Inc. CORP 09155-MC 662 Old Highway 495, PO Box 180428 Richland, MS 39218		Greater Gulf Development, LLC CORP 15010-MC PO Box 7408 D'Iberville, MS 39540		Miller Enterprises, LLC CORP 17668-MC 136 Wilson Rd Hattiesburg, MS 39402		Knowles Construction, Inc. CORP 11798-MC 17581 Old Hwy 49, PO Box 3989 Gulfport, MS 39505		Magnolia Construction Company, LLC CORP 00188-MC 2654 Mission Dr. Baton Rouge, 70805	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
02735-C	Providing Service Lateral Removal Preparation and Delivery of Five (5) Copies of Existing Conditions Report	EA	3	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 170.00	\$ 510.00	\$ 400.00	\$ 1,200.00	\$ 270.00	\$ 810.00
02735-D	8" Cured-In-Place Pipe (CIPP)	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 600.00	\$ 600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,100.00	\$ 1,100.00
02735-E	Cut and Brush Service Laterals	LF	2,440	\$ 30.00	\$ 73,200.00	\$ 28.50	\$ 69,540.00	\$ 7.50	\$ 18,300.00	\$ 30.00	\$ 73,200.00	\$ 29.60	\$ 72,224.00
02739-A	Sewer Main Point Repair (PVC) (5'-10' Cut)	EA	26	\$ 1.20	\$ 31.20	\$ 20.00	\$ 520.00	\$ 140.00	\$ 3,640.00	\$ 2.00	\$ 52.00	\$ 1.10	\$ 28.60
02741-A	Testing of Lateral Connections in Mainline Sewers	EA	1	\$ 4,200.00	\$ 4,200.00	\$ 3,500.00	\$ 3,500.00	\$ 6,975.00	\$ 6,975.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
02741-B	Packer Injection Grouting of Lateral Connections in Mainline Sewers	EA	76	\$ 360.00	\$ 27,360.00	\$ 345.00	\$ 26,220.00	\$ 315.00	\$ 23,940.00	\$ 350.00	\$ 26,600.00	\$ 330.00	\$ 25,080.00
02741-C	Chemical Grout	GAL	380	\$ 14.40	\$ 5,472.00	\$ 13.80	\$ 5,244.00	\$ 15.00	\$ 5,700.00	\$ 16.00	\$ 6,080.00	\$ 13.00	\$ 4,940.00
02738-B	Non-Structural Manhole Rehabilitation (150 mils) Adjustment of Existing Manhole Casting in Paved Area (Up to 12")	VF	340	\$ 264.00	\$ 89,760.00	\$ 253.00	\$ 86,020.00	\$ 230.00	\$ 78,200.00	\$ 250.00	\$ 85,000.00	\$ 241.00	\$ 81,940.00
02738-C-1	Adjustment of Existing Manhole Casting in Grassy Area (Up to 12")	EA	6	\$ 606.00	\$ 3,636.00	\$ 1,200.00	\$ 7,200.00	\$ 750.00	\$ 4,500.00	\$ 1,000.00	\$ 6,000.00	\$ 680.00	\$ 4,080.00
02738-C-2	Remove Manhole Casting and Replace with Watertight Casting in Paved Area	EA	9	\$ 606.00	\$ 5,454.00	\$ 1,000.00	\$ 9,000.00	\$ 550.00	\$ 4,950.00	\$ 750.00	\$ 6,750.00	\$ 590.00	\$ 5,310.00
02738-F	Remove Manhole Casting and Replace with Watertight Casting in Grassy Area	EA	12	\$ 745.00	\$ 8,940.00	\$ 600.00	\$ 7,200.00	\$ 1,000.00	\$ 12,000.00	\$ 1,250.00	\$ 15,000.00	\$ 590.00	\$ 7,080.00
02738-G	Riprap	EA	5	\$ 745.00	\$ 3,725.00	\$ 600.00	\$ 3,000.00	\$ 800.00	\$ 4,000.00	\$ 1,000.00	\$ 5,000.00	\$ 150.00	\$ 750.00
02931-A	Plant Establishment (Seeding)	SY	100	\$ 85.00	\$ 8,500.00	\$ 70.00	\$ 7,000.00	\$ 70.00	\$ 7,000.00	\$ 100.00	\$ 10,000.00	\$ 25.00	\$ 2,500.00
02935-A	Maintenance of Traffic	AC	0.70	\$ 4,500.00	\$ 3,150.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,450.00	\$ 5,000.00	\$ 3,500.00	\$ 11,500.00	\$ 8,050.00
		LS	1	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 9,500.00	\$ 9,500.00	\$ 50,000.00	\$ 50,000.00	\$ 2,300.00	\$ 2,300.00
	Subtotal				\$ 262,384.20		\$ 272,506.00		\$ 193,285.00		\$ 312,042.00		\$ 231,712.60
	TOTAL BASE BID				\$ 1,257,824.72		\$ 1,268,315.08		\$ 1,289,127.94		\$ 1,380,867.50		\$ 1,573,879.10

Mathematical errors have been identified and/or corrected. See the following for details

DISCUSSION OF HIGHLIGHTER ERRORS ON BIDS SUBMITTED SHOWN ON PAGES 3 & 4 OF BID TABULATION

Item No.	Description	Notes
02050-B	Sawcut (All Types and Thicknesses)	Noted Error
02730-D	8" Sewer Service Pipe	Math error on extension; corrected
02730-E	Greater Gulf Development, LLC	Math error on extension; corrected
02730-F	Replace Twist-on Cap and Adapter on Cleanout	Noted Error
02730-G	Replace Twist-on Cap and Adapter on Cleanout	Math error on extension; corrected
02730-H	Replace Push-on Cap on Cleanout	Noted Error
02730-I	Replace Push-on Cap on Cleanout	Math error on extension; corrected
02730-J	Sewer Cleanout	Noted Error
02730-K	Root Removal	Math error on extension; corrected

Item No.	Description	Unit	Qty	Lune Construction Company of Mississippi, Inc. COR# 07628-MC 3909 Hwy 57, PO Box 1437 Ocean Springs, MS 39564		Twin I Construction, Inc. COR# 08365-MC 8292 Firetower Road Pasc Christian, MS 38571	
				Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	LS	1	\$ 162,000.00	\$ 162,000.00	\$ 25,000.00	\$ 25,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	5,065	\$ 6.00	\$ 30,390.00	\$ 12.85	\$ 65,085.25
02050-B	Sawcut (All Types and Thicknesses)	LF	7,335	\$ 8.00	\$ 58,680.00	\$ 8.85	\$ 64,909.75
02050-C	Removal of Curb and Gutter	LF	15	\$ 22.00	\$ 330.00	\$ 10.50	\$ 157.50
02050-D	Removal of Concrete Driveway	SY	320	\$ 6.00	\$ 1,920.00	\$ 12.85	\$ 4,112.00
02050-E	Removal of Sidewalk	SY	5	\$ 6.00	\$ 30.00	\$ 12.85	\$ 64.25
02050-F	Removal of Unsuitable Soils From Job Site	CY	730	\$ 7.50	\$ 5,475.00	\$ 4.86	\$ 3,547.80
02050-G	Removal of Sewer Manholes	EA	25	\$ 900.00	\$ 22,500.00	\$ 780.00	\$ 19,500.00
02050-H	Remove Existing Sewer Pipes (24" and smaller)	LF	7,920	\$ 10.00	\$ 79,200.00	\$ 10.85	\$ 85,992.00
02050-I	Remove and Replace Fence (All Types)	LF	290	\$ 25.00	\$ 7,250.00	\$ 24.85	\$ 7,206.50
02050-L	Remove and Replace Brick Pavers	SY	12	\$ 121.00	\$ 1,452.00	\$ 10.50	\$ 126.00
02050-M	Remove of Limestone Driveways/Alleys	SY	480	\$ 12.00	\$ 5,760.00	\$ 4.85	\$ 2,328.00
02050-N	Remove of Limestone Driveways/Alleys	SY	480	\$ 12.00	\$ 5,760.00	\$ 4.85	\$ 2,328.00
02111-A	Clearing and Grubbing (PM)	AC	0.70	\$ 13,000.00	\$ 9,100.00	\$ 2,500.00	\$ 1,750.00
02221-A	Select Bedding Material (PM)	CY	540	\$ 19.00	\$ 10,260.00	\$ 14.85	\$ 8,019.00
02221-B	Select Foundation Material (PM)	CY	190	\$ 69.00	\$ 13,110.00	\$ 76.50	\$ 14,535.00
02234-A	Crushed Limestone Sub-base or Lime and Fly-Ash Treated Course for Cuts in the Street (R.O.W.) (PM)	SY	5,050	\$ 18.00	\$ 90,900.00	\$ 48.85	\$ 246,692.50
02234-B	Limestone Granular Base Course for Driveways (PM)	CY	100	\$ 93.00	\$ 9,300.00	\$ 76.50	\$ 7,650.00
02234-C	Geotextile Fabric	SY	5,050	\$ 4.00	\$ 20,200.00	\$ 6.85	\$ 34,592.50
02295-A	Silt Fence	LF	885	\$ 4.00	\$ 3,540.00	\$ 3.86	\$ 3,299.10
02295-B	Straw Wattles	EA	30	\$ 38.00	\$ 1,140.00	\$ 75.00	\$ 2,250.00
02512-A	Hot Bituminous Pavement (MDOT ST. 12.5 mm mix) (2" thick) (PM)	SY	8,770	\$ 16.00	\$ 140,320.00	\$ 18.55	\$ 162,683.50
02520-A	Low Pressure Portland Cement Grout	CY	9	\$ 228.00	\$ 2,052.00	\$ 135.00	\$ 1,215.00
02521-A	Mountable Curb and Gutter	LF	15	\$ 72.00	\$ 1,080.00	\$ 38.85	\$ 582.75
02522-A	Concrete Sidewalk	SY	5	\$ 159.00	\$ 795.00	\$ 48.00	\$ 240.00
02522-B	Concrete Driveway	SY	320	\$ 82.00	\$ 26,240.00	\$ 51.00	\$ 16,320.00
02581-A	Thermoplastic Traffic Markings	LS	1	\$ 6,009.00	\$ 6,009.00	\$ 57,000.00	\$ 57,000.00
02680-B	6" Ductile Iron Water Main	LF	15	\$ 76.00	\$ 1,140.00	\$ 115.00	\$ 1,725.00
02730-A-1	14" Steel Casing (Open Cut)	LF	50	\$ 111.00	\$ 5,550.00	\$ 145.00	\$ 7,250.00
02730-A-2	8" PVC Sewer Pipe (0' to 6' Cut)	LF	3,818	\$ 33.00	\$ 125,994.00	\$ 12.85	\$ 48,297.70
02730-A-3	8" PVC Sewer Pipe (6' to 8' Cut)	LF	571	\$ 39.00	\$ 22,269.00	\$ 12.65	\$ 7,223.15
02730-A-4	8" PVC Sewer Pipe (8' to 10' Cut)	LF	1,425	\$ 46.00	\$ 65,550.00	\$ 12.85	\$ 18,311.25
02730-A-5	8" PVC Sewer Pipe (10' to 12' Cut)	LF	122	\$ 63.00	\$ 7,686.00	\$ 18.85	\$ 2,299.70
02730-A-11	12" PVC Sewer Pipe (6' to 10' Cut)	LF	385	\$ 67.00	\$ 25,795.00	\$ 27.95	\$ 10,760.75
02730-B	8" Ductile Iron Sewer Pipe	LF	55	\$ 54.00	\$ 2,970.00	\$ 149.25	\$ 8,208.75
02730-C	8" Main Line Wye	EA	48	\$ 317.00	\$ 15,216.00	\$ 9,740.00	\$ 467,520.00
02730-D	8" Sewer Service Pipe	LF	1,728	\$ 32.00	\$ 55,296.00	\$ 12.85	\$ 22,204.80
02730-E	Sewer Cleanout	EA	64	\$ 376.00	\$ 24,064.00	\$ 390.00	\$ 24,960.00
02730-F	Replace Push-on Cap on Cleanout	EA	4	\$ 56.00	\$ 224.00	\$ 276.00	\$ 1,104.00
02730-G	Replace Twist-on Cap on Cleanout	EA	5	\$ 76.00	\$ 380.00	\$ 255.00	\$ 1,275.00
02730-H	Replace Twist-on Cap and Adapter on Cleanout	EA	8	\$ 90.00	\$ 720.00	\$ 696.00	\$ 5,568.00
02730-I	Raise and Replace Twist-on Cap and Adapter on Cleanout	EA	7	\$ 250.00	\$ 1,750.00	\$ 1,323.00	\$ 9,261.00
02731-A-1	48" Sewer Manhole (0' to 4' Cut)	EA	3	\$ 2,364.00	\$ 7,092.00	\$ 3,895.00	\$ 11,685.00
02731-A-2	48" Sewer Manhole (4' to 8' Cut)	EA	22	\$ 2,536.00	\$ 55,792.00	\$ 4,485.00	\$ 98,670.00
02731-A-3	48" Sewer Manhole (8' to 12' Cut)	EA	8	\$ 3,487.00	\$ 27,896.00	\$ 5,985.00	\$ 47,880.00
02731-B	Interior Protective Coating	VF	32	\$ 291.00	\$ 9,312.00	\$ 285.00	\$ 9,120.00
02731-C	Watertight Manhole Cover	EA	33	\$ 873.00	\$ 28,809.00	\$ 1,860.00	\$ 61,380.00
02731-D	8" Drop Assembly	EA	7	\$ 625.00	\$ 4,375.00	\$ 653.10	\$ 4,571.70
02731-E	Connect to Existing Manhole	EA	9	\$ 1,691.00	\$ 15,219.00	\$ 2,385.00	\$ 21,465.00
02733-A	4" Pressure Sewer Main	LF	50	\$ 42.00	\$ 2,100.00	\$ 35.00	\$ 1,750.00
02733-B	Force Main Fittings	TON	0.05	\$ 82,417.00	\$ 4,122.35	\$ 24,840.00	\$ 1,242.00
02735-A	Clean and Video Existing Sewer Main	LF	6,559	\$ 5.00	\$ 32,795.00	\$ 2.50	\$ 16,397.50
02735-B	Root Removal	EA	3	\$ 421.00	\$ 1,263.00	\$ 1,765.00	\$ 5,295.00
Subtotal					\$ 1,252,382.35		\$ 1,727,648.70

Pickering Firm, Inc.
Pickering Project No. 24468 03

Sewer Project 1-2 Benefield Sewer
Gulfport, MS
Bid Tabulation

Bids received by City of Gulfport
Gulfport, MS 39502

Item No.	Description	Unit	Qty	Lane Construction Company of Mississippi, Inc.		Twin L Construction, Inc.	
				Unit Price	Extension	Unit Price	Extension
02735 C	Procuring Service Lateral Removal Preparation and Delivery of Five (5) Copies of Existing Conditions Report	LS	1	\$ 3,005.00	\$ 3,005.00	\$ 3,375.00	\$ 3,375.00
02735 D	8" Cured-In-Place Pipe (CIPP)	LF	4,440	\$ 44.00	\$ 195,560.00	\$ 33.75	\$ 149,850.00
02735 E	Cut and Install Service Lateral	EA	216	\$ 2.00	\$ 432.00	\$ 1.50	\$ 324.00
02735 F	Sewer Main Point Repair (PVC) (5'-10' Cut)	EA	1	\$ 2,368.00	\$ 2,368.00	\$ 19,800.00	\$ 19,800.00
02741 A	Testing of Lateral Connections in Mainline Sewers	EA	70	\$ 613.00	\$ 42,910.00	\$ 605.00	\$ 42,350.00
02741 B	Packer Injection Grouting of Lateral Connections in Mainline Sewers	EA	74	\$ 116.00	\$ 8,584.00	\$ 175.50	\$ 12,987.00
02741 C	Chemical GROUT	GAU	440	\$ 16.00	\$ 7,040.00	\$ 16.20	\$ 7,248.00
02738 B	Non-Structural Manhole Rehabilitation (150 mls)	VF	340	\$ 202.00	\$ 68,680.00	\$ 297.00	\$ 100,980.00
02738 C-1	Adjustment of Existing Manhole Casting in Grassy Area (Up to 12")	EA	45	\$ 2,389.00	\$ 107,605.00	\$ 585.00	\$ 26,325.00
02738 C-2	Adjustment of Existing Manhole Casting in Grassy Area (Up to 12")	EA	3	\$ 2,389.00	\$ 7,167.00	\$ 585.00	\$ 1,755.00
02738 F	Remove Manhole Casting and Replace with Watertight Casting in Paved Area	EA	12	\$ 2,570.00	\$ 30,840.00	\$ 1,243.00	\$ 14,916.00
02735 G	Remove Manhole Casting and Replace with Watertight Casting in Grassy Area	EA	5	\$ 2,570.00	\$ 12,850.00	\$ 1,143.00	\$ 5,715.00
02754 A	Riprap	SY	100	\$ 81.00	\$ 8,100.00	\$ 65.00	\$ 6,500.00
02931 A	Plant Establishment (Seeding)	AC	0.00	\$ 4,831.00	\$ 0.00	\$ 4,143.00	\$ 0.00
02931 B	Maintenance of Traffic	LS	1	\$ 250,000.00	\$ 250,000.00	\$ 25,000.00	\$ 25,000.00
Subtotal					\$ 592,245.70		\$ 318,861.00
TOTAL BASE BID					\$ 1,211,631.25		\$ 1,044,510.30

I, THE UNDERSIGNED REGISTERED PROFESSIONAL ENGINEER, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF THE BIDS RECEIVED BY THE CITY OF GULFPORT, MISSISSIPPI, ON MAY 17, 2017, AT 10:00 A.M. FOR SEWER PROJECT 1-2 BENEFIELD SEWER IN GULFPORT, MISSISSIPPI.

Frank B. Parker
FRANK B. PARKER, REGISTERED PROFESSIONAL ENGINEER
MISSISSIPPI CERTIFICATE NUMBER 13381

Individual errors have been identified and/or corrected. See the following for details:

DESCRIPTION OF HIGHLIGHTED ERRORS ON BIDS SUBMITTED SHOWN ON PAGES 3 & 6 OF BID TABULATION

Item No.	Description	Notes/Errors
02111 A	Clearing and Grubbing (PM)	Missing error on extension; corrected



SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and _____ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**SEWER PROJECT 1-2 BENEFIELD SEWER
GULFPORT, MISSISSIPPI**

ARTICLE 2 - ENGINEER

The Project has been designed by:

PICKERING FIRM, INC
126 Rue Magnolia
Biloxi, Mississippi 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within Two Hundred and Seventy (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the

delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Three Hundred and No/Dollars (\$300.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Three Hundred and No/Dollars (\$300.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ _____
(\$ _____) in accordance with CONTRACTOR'S Bid Proposal
dated _____, 2015.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.3. Notice to Proceed.
- 8.4. General Conditions (pages 1 to 43, inclusive).
- 8.5. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.6. Special Provisions.
- 8.7. Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR SEWER PROJECT 1-2 BENEFIELD SEWER
GULFPORT, MISSISSIPPI**

and consisting of 29 divisions, as listed in table of contents thereof.

- 8.8. Appendix 1 Storm Water Pollution Prevention Plan (SWPPP).
- 8.9. Appendix 2 Mississippi Department of Environmental Quality (MDEQ) Approval Letter.
- 8.10. Drawings consisting of a cover sheet and sheets numbered GN_01, SD_01, SD_02, LY_00, SV_01.1 through SV_08, CS_01, LY_01, PP_01 through PP_07, EC_01, EC_02, LY_02, LP_01, LP_02, LY_03, TS_01, TS_02, MH_01, and CO_01, inclusive, with each sheet bearing the following general title:

**SEWER PROJECT 1-2 BENEFIELD SEWER
GULFPORT, MISSISSIPPI**

- 8.11. Addenda numbers __ to __, inclusive.
- 8.12. CONTRACTOR's Bid Proposal (pages 1 to 8, inclusive).
- 8.13. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).
- 8.14. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO SCI, INC., FOR THE BENEFIELD SEWER IMPROVEMENTS PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND SCI, INC., FOR CONSTRUCTION SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project for the Benefield Sewer Improvements, to include removal, replacement and rehabilitation of the existing sanitary sewer system; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Benefield Sewer Improvements Project and received bids from eleven (11) contractors; and

WHEREAS, the lowest and best bid of the eleven (11) bids received was from SCI, Inc. of Biloxi, Mississippi, in the amount of \$1,134,548.80 as recommended by Andy Phelen, P.E., with Pickering Firm, Inc., as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the aforementioned services to SCI, Inc., and to approve a contract with SCI, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for construction services to SCI, Inc., be and the same is hereby approved; and the proposed Contract between SCI, Inc., and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 05/25/2017

Subject: Resolution - approving award to Barney's Police Supplies for a Weapons and Ammunition Exchange Program.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO BARNEY’S, INC., FOR A WEAPONS AND AMMUNITION PURCHASE/EXCHANGE PROGRAM, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND BARNEY’S, INC., FOR A WEAPONS AND AMMUNITION PURCHASE/EXCHANGE PROGRAM, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a program for a Weapons and Ammunition Exchange/Purchase program to better equip the Gulfport Police Department with superior weapons and ammunition, to be funded through drug forfeited accounts; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for establishing the aforementioned project and received a bid from one (1) contractor; and

WHEREAS, the one bid was submitted and received by Barney’s Police Supplies, Barney’s, Inc., of Lafayette, Louisiana, in the amount of \$59,670.00 as recommended by Connie Debenport, City of Gulfport Purchasing Manager, as set forth in the supporting documentation (see Exhibit “A” attached hereto) ; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Barney’s, Inc., and to approve a contract with Barney’s, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for a Weapons and Ammunition Purchase/Exchange Program to Barney's, Inc., be approved and the proposed Contract between Barney's, Inc., and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 25, 2017

**Re: Weapons and Ammunition Purchase/Exchange
Gulfport Police Department
Bids Received**

On May 22, 2017, the City of Gulfport received one bid in response to the advertisement for a Weapons and Ammunition Purchase/Exchange Program. The program was initiated to better equip the Gulfport Police Department with a superior type weapon as well as ammunition. The table below represents the guns/ammunition to be traded, the new guns/ammunition as well as the net total cost to the City of Gulfport.

	Guns	Magazines	Pricing
Currently in possession at Gulfport PD (Trade-In)	420	1330	\$104,250.00
Proposed New	400	1400	\$163,920.00
Net Cost			\$59,670.00

The transaction will be funded through Drug Forfeited Accounts and is within the estimated budget. I have attached a copy of the quote and pricing for your review. It is my recommendation that you approve this request.

Thank you for your consideration.

Scope of Work: The City of Gulfport is soliciting proposals from authorized firms to purchase/exchange the following list of **USED** weapons/ammunition that are currently in possession at noted in **Table A** for **NEW** weapons/ammunition listed in Table B:

TABLE A – (Currently in possession by the Police Department)

Description	Qty. (Guns)	Qty. (Magazines)
Glock Model 21 - .45 ACP (Attachment A)	65	237
Glock Model 22 - .40 S&W (Attachment B)	184	752
Glock Model 42 - .380 cal. (Attachment C)	171	341
TOTALS	420	1330

TABLE B - NEW

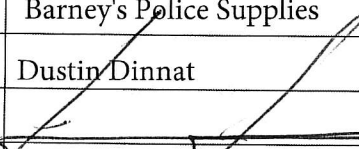
Description	Qty. (Guns)	Qty. (Magazines)
Glock 17 – 9mm	200	1000
Glock 43 – 9mm	200	400
TOTALS	400	1400

PROPOSED

Description	Qty. (Guns)	Qty. (Magazines)	COST
GLOCK MODEL 17 GEN4 WITH NS AND 5MAGS EACH	200	1000	\$90,200
GLOCK MODEL 43 WITH NS AND 2 MAGS EACH	200	400	\$73,720
TOTALS	400	1400	\$163,920

See attached Quote for Cost after Trades

DELIVERY: *Delivery will be coordinated with Deputy Chief Chris Lopusser and must be completed within 90 days of issuance of Purchase Order.*

Company Name	Barney's Police Supplies
Authorized Representative- Print	Dustin Dinnat
Authorized Representative – Sign	
Address	218 Fourpark Rd. Lafayette, La 70507
Phone Number	337.896.3667
Facsimile Number	337.896.3660
Email	dustin@mycopshop.com

ORDERS @ mycopshop.com

RETAIL STORE
2600 PASS RD
Gulfport, MS 39506

Barney's
218 Four Park Rd
Lafayette, LA 70507



QUOTE

Page 2 of 2

ORIG DATE: 05-08-2017 09:47:43
QUOTE: 00119258
Shipping: \$0.00
State Tax1: \$0.00
Local Tax2: \$0.00
Total: \$59,670.00

This QUOTE is valid for 30 days!

*** OFFICE COPY ***

PLEASE NOTE In the event ordered quantities are lower this may affect customer pricing and freight charges!

Charge Accounts are due per the terms at top of page. If no terms are listed then terms are DUE ON RECEIPT. Invoices not paid within terms are subject 1.8% finance charge per month, late fees and all reasonable collection costs.

Returns after 2 days will be given store credit and original packaging and receipt MUST accompany item. Fired guns cannot be returned. Other policies apply.

BODY ARMOR: Due to the nature of body armor and liability issues, there can be NO returns on body armor. ALL SALES ARE FINAL!! We urge the officer to be IN UNIFORM for fitting. If not, then it is at the officers risk for fit requirements!

VEHICLE UPFIT WARRANTY: EQUIPMENT = Manufacturer warranty only. LABOR = 90 days from install date. Customer is responsible for all labor, supplies, freight and other charges of non-warranted items.

.TERMS & CONDITIONS: Quote valid for 30 days. Net 30 days - No further discounts. The agency understands trade-in firearms, if any, must be in working condition, and will be shipped with the type and number of magazines specified. Barneys will reduce the trade value by \$20 per missing magazine. Defective, non-working firearms or firearms with missing parts will incur a 75% decrease in the quoted value. The agency agrees to forward trades to Barneys at its expense, within 30 days of receipt of new product. The agency further understands Barneys will resell traded firearms in full compliance of federal, state and local laws.

Please sign and print on your
Agency Letterhead

City of Gulfport Firearm
Trade Terms

1. Any non-duty essential firearm must be traded in within one week of acceptance of trade conditions.
2. The agency is responsible for shipment/delivery of trade in firearms to the nearest Barney's Police Supplies location- 2600 Pass Rd. Gulfport MS 39506 or for shipment/delivery to Barney's Police Supplies main location, 218 Foupark Rd. Lafayette LA 70507.
3. Trade Values are quoted based off of supplied quantities. Trade value is only applicable to the actual quantity of firearms and magazines actually transferred to Barney's Police Supplies.
4. Agency is responsible for the maintenance and condition of trade-in firearms while transfer is taking place.
5. Any damage or reduction in overall condition of trade firearms, will result in a reduction of trade value on said trade firearms.
6. Firearms in a damaged or poor condition will be reduced in value by 25% at a minimum.
7. Any non-functioning trade firearms will be treated as parts and as such will not be credited at the full trade value. Parts firearms will be reduced in trade value by a minimum of 75%.
8. A "buyback" period of one week will be given for trade-in firearms, from the date that the firearms become the property of Barney's Police Supplies.
9. Officers may only "buyback" one firearm each, so as to give all officers a fair chance to purchase one firearm.
10. "Buyback" prices are valid for the "buyback" period only.
11. "Buyback" prices are valid for sworn officers currently working for the trade in agency only.

Printed/Typed Name

Signature

Date

Barney's
218 Four Park Rd
Lafayette, LA 70507

Barney's
218 Four Park Rd
Lafayette, LA 70507

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OF
BARNEY'S, INCORPORATED.

AT THE MEETING OF THE DIRECTORS OF **BARNEY'S INCORPORATED**, DULY NOTICED
AND HELD April 14, 2014, A QUORUM BEING THERE PRESENT, ON MOTION AND
SECONDED, IT WAS RESOLVED:

THAT **DUSTIN DINNAT, DIRECTOR OF SALES; AND/OR MARK LEBLANC, DIRECTOR
OF OPERATIONS**, BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS
AGENT AND ATTORNEY-IN-FACT OF THE CORPORATION WITH FULL POWER AND
AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS,
BIDDING, CONCERNS, AND TRANSACTIONS WITHIN ANY PARISH OR COUNTY, ITS
AGENCIES, DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO,
THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL PURCHASE
ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR
CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING CONFIRMING, AND
ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND
ATTORNEY-IN-FACT.

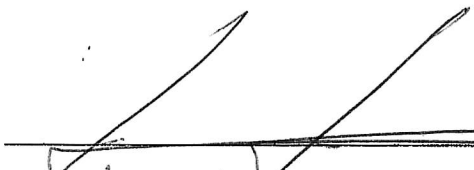
I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND
CORRECT COPY OF AN EXCERPT OF THE MINUTES OF
THE ABOVE DATED MEETING OF THE BOARD OF
DIRECTORS OF BARNEY'S INC., AND THE SAME HAS NOT
BEEN REVOKED OR RESCINDED.



Tim Heinzen, PRESIDENT / CEO

4/21/14

DATE



DUSTIN DINNAT
Director of Sales
Barney's



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 05/23/2017

Subject:

Resolution - approving award to David Rush Construction, LLC for the lowest and best bid submitted for the Gulfport Sportsplex Expansion - Phase B - Building Project.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO DAVID RUSH CONSTRUCTION, LLC, FOR EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B - BUILDING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project for the expansion of the Gulfport Sportsplex; and

WHEREAS, pursuant to authority of this City Council, the City advertised for bids for the construction of the Expansion of the Gulfport Sportsplex, Project B – Building Project and received bids from three (3) contractors; and

WHEREAS, the lowest and best bid of the three (3) bids received was submitted by David Rush Construction, LLC, of Pass Christian, Mississippi, in the amount of \$1,713,000.00 as recommended by Purchasing Manager, Connie Debenport, and Bill Mitchell, P.E., with Brown, Mitchell & Alexander, Inc., Project Engineers, as set forth in supporting documentation attached hereto as Exhibit “A”; and

WHEREAS, the Council finds that it is in the best interest of the City to select David Rush Construction, LLC, to construct the Expansion of the Gulfport Sportsplex, Project B – Building Project (see Exhibit “A” attached hereto), subject to negotiation, approval and execution of a construction contract/agreement.

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 recommendations of Purchasing Manager, Connie Debenport, and Bill Mitchell, P.E., with Brown, Mitchell & Alexander, Inc., Project Engineer, be accepted and that David Rush Construction, LLC, is hereby selected to construct the Expansion of the Gulfport Sportsplex, Project B – Building Project, subject to negotiation, approval and execution of a construction contract/agreement .

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 23, 2017

**Re: Gulfport Sportsplex Expansion – Project B: Building Project
Bids Received 05/04/2017**

Please see attached letter from Bill Mitchell, P.E. with Brown, Mitchell & Alexander, wherein he is recommending your concurrence of the lowest and best bid in the amount of \$1,713,000.00, as submitted by David Rush Construction, LLC for Gulfport Sportsplex Expansion – Building Project.

Base Bid	\$1,553,000.00
Alternate 1 – Replace asphalt shingles with longer life standing seam metal roof	\$160,000.00
TOTAL BASE BID	\$1,713,000.00

It is my recommendation to accept this request. Thank you for your consideration

May 17, 2017

Mr. David D'Aquila, Director
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

**RE: Expansion of the Gulfport Sportsplex
Project B: Building Project**

Dear Mr. D'Aquila:

Three bids were received on the above referenced project on May 4, 2017. After review of the budget, we understand the City wants to award the base bid plus alternate number one which replaces asphalt shingles with a longer life standing seam metal roof.

Therefore, subject to your attorney's review of the bid bond and the insurance certificate, we are recommending award to David Rush Construction, LLC in the total amount of \$1,713,000.00. The bid tabulation and recommendation letter from Ms. Leigh Jaunsen, AIA, of Dale Partners is attached to this letter.

If you should have any questions or comments relative to this matter, please do not hesitate to contact me at (228) 864-7612.

Sincerely,

Bill Mitchell, P.E.

Bill Mitchell, P.E.
Vice President

Enclosure

cc: Ms. Leigh Jaunsen – Dale Partners





16 May 2017

T. Doug Dale, AIA
Jeffrey R. Barnes, AIA
Leigh G. Jaunsen, AIA, LEED AP
Russ S. Blount, AIA, LEED AP
Jason M. Agostinelli, AIA

In memory of
Michael A. Barranco, AIA
1962-2011

Bill Mitchell, P.E., P.S., CCM
Vice President
Brown, Mitchell & Alexander, Inc.
401 Cowan Road - Suite A
Gulfport, MS 39507

Re: 15110 Expansion of the Gulfport Sportsplex Project "B" Buildings,
Award of Contract

Dear Bill:

Please allow this to serve as our recommendation of award on the subject Project.

Bids were received on 4 May 2017. Three bids were opened. Our review of the low bidder indicates that all is in order; therefore, Dale Partners Architects, P.A. recommends that a contract for construction be awarded to David Rush Construction LLC as the lowest and best bid for the base bid amount of \$1,553,000 plus Alternate 1 in the amount of \$160,000 for a total contract price of \$1,713,000. Construction duration will be Two Hundred and Seventy (270) calendar days from Notice to Proceed.

We are pleased to be at this point and look forward to a successfully and expeditiously completed Project. Please let us know should you have any questions regarding this recommendation.

Sincerely,

Leigh G. Jaunsen, AIA, LEED AP, Partner
Dale Partners Architects, P.A.

Enclosure: Bid Tab

cc: File

DALE PARTNERS ARCHITECTS, PA
Project No. 15110
BMA Project #15-3485A

Expansion of the Gulfport Sportsplex Project "B" Buildings										BIDS DUE BY: May 4, 2017, 10 AM	
BIDDER	Certificate of Responsibility No.	Bid Bond	ADDENDA		Base Bid	Alt 1	Alt 2	Totals			
			1	2							
David Rush Construction 18391 Runnymede Road Pass Christian, MS 39571 228-255-1286	14565-MC	X	X	X	1,553,000.00	160,000.00	575,000.00	2,288,000.00			
Vision Constructors, Inc. 608 34th Street Gulfport, MS 39501 228-832-1182	16853-MC	X	X	X	1,939,000.00	98,000.00	1,075,000.00	3,112,000.00			
Apple Construction Company PO Box 7503 Gulfport, MS 39506 228-897-1995	09785-MC	X	X	X	2,100,067.00	190,308.00	572,625.00	2,863,000.00			

I certify that this is a correct tabulation of all bids received for this Project on the date stated above according to our recording of the bids at bid opening at the City of Gulfport.

DALE PARTNERS ARCHITECTS, PA


Certified by: _____ DATE: 5.16.17

15110 Expansion of the Gulfport Sportsplex Project "B" Buildings
Bid Tabulation Form

printed 5/16/2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 05/25/2017

Subject: Resolution - approving award to Shoemake Painting Services, Inc. for the lowest and best bid for repairs to the Barksdale Pavilion and Small Pavilions.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO SHOEMAKE PAINTING SERVICES, INC., FOR BARKSDALE PAVILION AND SMALL PAVILIONS REPAIR PROJECT, TO APPROVE AND AUTHORIZED EXECUTION OF AN AGREEMENT IN CONNECTION WITH THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project for necessary repairs to the Barksdale Pavilion and the Small Pavilions; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for construction of the Barksdale Pavilion and Small Pavilions Repair Project and received bids from two (2) contractors; and

WHEREAS, the lowest and best bid of the two (2) bids received was submitted by Shoemake Painting Services, Inc., of Gulfport, Mississippi, in the amount of \$189,216.97 as recommended by J. Heath Perry, AIA, CSI, CDT, with Ely Guild Hardy Architects, PA, as set forth in supporting documentation attached hereto as Exhibit “A”; and

WHEREAS, the City Council finds that it is in the best interest of the City of Gulfport to select Shoemake Painting Services, Inc., concerning the Barksdale Pavilion and Small Pavilions Repair Project (see Exhibit “A” attached hereto) and to approve the Standard Form of Agreement (see Exhibit “B” attached hereto) concerning the same.

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 recommendation of J. Heath Perry, AIA, CSI, CDT, with Ely Guild Hardy Architects, PA, be accepted and that Shoemake Painting Services, Inc., be and it is hereby selected as contractor for the Barksdale Pavilion and Small Pavilions Repair Project.

SECTION 3. That the proposed Standard Form of Agreement attached hereto as Exhibit “B” be and it is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and 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

AIA® Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-sixth day of May in the year Two Thousand Seventeen

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501
Telephone Number: 228-868-5810
Fax Number: faxNumber

and the Contractor:

(Name, legal status, address and other information)

Shoemake Painting Services, Inc
16215 Oral Road
Biloxi, Mississippi 39532
Telephone Number: 228-392-9700

for the following Project:

(Name, location and detailed description)

17-001, Repairs to Barksdale Pavilion
Gulfport, Mississippi

The Architect:

(Name, legal status, address and other information)

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, Mississippi 39532
Telephone Number: 228-594-2323
Fax Number: faxNumber

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(3B9ADA16)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The commencement date will be fixed in a notice to proceed.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than Two hundred twenty (220) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

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User Notes:

(3B9ADA16)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

If the work is not substantially complete on the date set forth in the contract documents, the Contractor shall pay to the Owner the sum of Five Hundred Dollars and Zero Cents (\$500.00) as liquidated damages for each calendar day of delay until the work is substantially complete.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be the Base Bid in the amount of One Hundred Eight Seven Thousand Nine Hundred Sixty-six Hundred and Ninety-seven Cents (\$187,966.97) for a Total Contract Amount of One Hundred Eighty-nine Thousand Two Hundred Sixteen Dollars and Ninety-seven Cents (\$ 189,216.97), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
------	-------

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the first day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty-five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Once work is Fifty Percent (50%) complete, the retainage shall be reduced to Two and One Half Percent (2.5%), if the work is satisfactory to the Owner and Architect and the project is on schedule. If at any point after this time work falls behind schedule or becomes unsatisfactory to the Owner or Architect the retainage shall be raised back to the Five Percent (5.00%).

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

Init.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2007

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

§ 8.3 The Owner's representative:

(Name, address and other information)

Mayor Billy Hewes
City of Gulfport
2305 15th Street
Gulfport, Mississippi 39501

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User Notes:

(3B9ADA16)

Telephone Number: 228-868-5810
Fax Number: 228-868-5800

§ 8.4 The Contractor's representative:
(Name, address and other information)

David Shoemake
Shoemake Painting Services Inc.
16215 Oral Road
Biloxi, Mississippi 39532
Telephone Number: 228-392-9700

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Supplementary			18
Conditions			40
General Conditions	AIA 201		

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
Exhibit "A"

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Init.

Number
N/A

Date

Pages

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Performance Bond	\$189,216.97
Payment Bond	\$189,216.97
General Liability Insurance	\$2,000,000.00 per occurrence
Workman's Compensation	\$1,000,000.00
Builder's Risk	\$189,216.97

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Mayor Billy Hewes
(Printed name and title)

CONTRACTOR *(Signature)*

David Shoemake, Vice President
(Printed name and title)

Init.

00 62 16 – INSURANCE AND BOND CHECK LIST

Upon acceptance of bids by the Owner, a completed AIA Document A101 Standard form of Agreement between Owner and Contractor will be delivered to the successful contractor. The following insurance certificates and bonds must be completed and returned with the signed copies of the Contract, within seven days, in order to be considered for execution. This completed checklist must be attached to your company transmittal and returned with the contracts with all the check boxes completed certifying that the required insurance certificates and bonds are complete and included. Include contact information from Bonding Company completing the checklist.

- ☐ **Contract Bonds in accordance with Document 00 61 13. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

- ☐ **Certificate of Commercial General Liability (CGL) policy in accordance with Article 11.1 of the General Conditions with Owner and Architect named as additional insured under CGL. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

- ☐ **Certificate of Business Auto and Umbrella Insurance in accordance with 11.1 of the General Conditions. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

- ☐ **Certificate of Workers Compensation Insurance in accordance with Articles 11.1 of the General Conditions. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

- ☐ **Certificate of Property Insurance (Builder's Risk Policy) in accordance with Article 11.3 of the General Conditions. Number of originals needed (3).**

- ☐ Name and Phone Number of Agency Contact:

Contact Information of individual completing checklist:

(name)

(company)

(phone and fax number)

EXHIBIT “A”

PROJECT MANUAL TABLE OF CONTENTS

PROCUREMENT AND CONTRACTING REQUIREMENTS GROUP

- 00 11 13 – Advertisement for Bids
- 00 21 13 – Instructions to Bidders
- 00 31 00 – Available Project Information
- 00 41 13 – Bid Form
- 00 43 13 – Bid Security Form
 - AIA Document A310 – Bid Bond*
- 00 45 19 – Non-Collusion Affidavit
 - Non-Collusion Affidavit*
- 00 45 21 – Debarment Form
 - Certification Regarding Debarment, Suspension, and Other Responsibility*
 - Matters Primary Covered Transactions*
- 00 52 13 – Agreement Form
 - AIA Document A101 - Standard Form of Agreement between Owner and Contractor*
- 00 61 13 – Performance and Payment Bond Form
 - AIA Document A312 – Performance Bond*
- 00 62 16 – Insurance and Bond Checklist
- 00 72 13 – General Conditions
 - AIA Document A201 – General Conditions of the Contract for Construction*
- 00 73 13 – Supplementary Conditions

SPECIFICATIONS GROUP GENERAL REQUIREMENTS SUBGROUP

Division 1 – General Requirements

- Section 01 11 00 – Summary of Work
- Section 01 20 13 – Unit Prices
- Section 01 21 00 – Allowances
- Section 01 23 00 – Alternates
- Section 01 26 00 – Contract Modification Procedures
 - AIA Document G709 – Work Changes Proposal Request*
 - AIA Document G701 – Change Order*
 - AIA Document G714 – Construction Change Directive*
- Section 01 29 00 – Payment Procedures
 - AIA Document G702 – Application and Certificate for Payment*
 - AIA Document G703 – Continuation Sheet*
 - Contractors First Payment Application Check List*
 - Contractors Payment Application Check List*
 - Contractors Final Payment Application Check List*
- Section 01 31 13 – Project Coordination
- Section 01 31 19 – Project Meetings
- Section 01 32 53 – Requests for Interpretation
- Section 01 33 00 – Submittal Procedures
- Section 01 41 00 – Regulatory Requirements
- Section 01 45 00 – Quality Control
- Section 01 50 00 – Temporary Facilities and Controls
- Section 01 60 00 – Product Requirements

EXHIBIT "A"

Section 01 74 13 – Progress Cleaning
Section 01 77 00 – Closeout Procedures

Divisions 2 thru 6

Not a part of these Specifications

Division 7 – Thermal and Moisture Protection

Section 07 92 00 – Joint Sealants

Division 8 – Openings

Not a part of these Specifications

Division 9 – Finishes

Section 09 96 00 – High Performance Coatings
Section 09 96 30 – Elastomeric Coatings

Divisions 10 thru 49

Not a part of these specifications

GENERAL INDEX

G000 COVERSHEET

ARCHITECTURAL INDEX

A100	ARCHITECTURAL SITE PLAN
A101	FLOOR PLAN
A102	REFLECTED CEILING PLAN
A103	SMALL PAVILION TYPICAL PLAN
A200	ELEVATIONS & BUILDING SECTION
A201	SMALL PAVILIONS ELEVATION & SECTION
A300	EXISTING CONDITIONS IMAGES
A301	EXISTING CONDITIONS IMAGES 2
A302	EXISTING CONDITIONS IMAGES 3

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 25, 2017

**Re: Barksdale Pavilion Repairs
Bids Received 05-09-2017**

Please see attached letter from Heath Perry with Eley Guild Hardy, wherein he is recommending your concurrence of the lowest and best bid in the amount of 189,216.97, as submitted by Shoemake Painting Services, Inc. for repairs to the Barksdale Pavilion and Alternate #1 – Small Pavilions.

Base Bid – Repairs to Barksdale Pavilion (210 days)	\$187,996.97
Alternate 1 – Small Pavilions. (Additional 10 days)	\$1,250.00
TOTAL BASE BID	\$189,216.97

It is my recommendation to accept this request. Thank you for your consideration

ELEY GUILD HARDY ARCHITECTS

PRINCIPALS

James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
Joseph B. Crain, AIA
Mark E. Lishen, AIA, LEED AP
J. Heath Perry, AIA, CSI, CDT

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP
Eric J. Commarato, AIA
Kyle L. Kish, AIA, LEED AP

May 9, 2017

Connie Debenport
City of Gulfport
1410 24th Avenue
Hardy Building 2nd Floor
Gulfport, MS 39501

Re: 17-001 Repairs to Barksdale Pavilion
City of Gulfport

Dear Ms. Dabenport:

Attached please find the Certified Bid Tab and official bid documents on the above referenced project. Based on the bids received on May 9, 2017 at 10:00 am, we recommend awarding to Shoemake Painting Services, Inc. the following:

Base Bid:	\$187,966.97	(210 days)
Alternate 1 (Small Pavilions):	\$1,250.00	(10 additional days)

for a total Contract Price of One Hundred Eighty-Nine Thousand, Two Hundred Sixteen dollars and Ninety-Seven cents (\$189,216.97). Total Contract days will be Two Hundred Twenty (220) calendar days.

If you have any questions, please do not hesitate to contact me.

Sincerely,



J. Heath Perry, AIA, CSI, CDT
Principal
Eley Guild Hardy Architects, PA

Enclosure

17-001/05-04

BILOXI OFFICE

1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P

JACKSON OFFICE

329 East Capitol Street
Jackson, MS 39201
601.354.2572 P

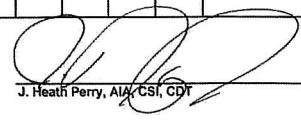
www.eleyguildhardy.com

BID TABULATION

Project:	Repairs to Barksdale Pavilion City of Gulfport	Architect:	Eley Guild Hardy Architects PA 1091 Tommy Munro Dr. Biloxi, Mississippi
Owner:	City of Gulfport	Date:	Tuesday, May 9, 2017, 10:00 AM Office of Procurement 1410 24th Avenue, 2nd Floor
Project No.	17-001		

BIDDER	COR NUMBER	BID BOND	BASE BID LUMP SUM PRICE	ALTERNATE #1 SMALL PAVILIONS	TOTAL OF BASE BID AND ALTERNATE #1	UNIT PRICE #1 ADD'L PREP AND COATING OF CONCRETE SURFACES (PER SF)	UNIT PRICE #2 ADD'L PREP AND COATING OF STEEL SURFACES (PER SF)	Contract Days		Supplements				NOTES
								BASE BID (NUMBER OF DAYS)	ALTERNATE #1 (NUMBER OF ADD'L DAYS)	Resident Contractor	Non-Resident Contractor / Attached State's Law	Non-Collusion Affidavit	Debarment Form	
Shoemaker Painting Services, Inc.	14758-SC	5%	\$187,966.97	\$1,250.00	\$189,216.97	\$1.55	\$3.50	210	10	X		X	X	
Malvin Pierce Painting, Inc.	06446-MC	5%	\$197,000.00	\$2,500.00	\$199,500.00	\$1.25	\$3.20	90	10		X	X	X	

CERTIFIED TO BE A TRUE AND ACCURATE TABULATION OF ALL
BIDS RECEIVED, TO THE BEST OF MY KNOWLEDGE AND BELIEF.


J. Heath Perry, AIA, CSI, CDT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 05/29/2017

Subject: Resolution - authorizing the governing authority to establish just compensation and to authorize the Mayor to sign certification, 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 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 Everett 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: 0811C-05-022.000 Ownership: Frances T. Walroth 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 \$13,100.00;

Tax Parcel Numbers: 0811D-02-030.000 Ownership: Truax Investments, 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 B” at the appraised value of \$27,200.00;

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: 0811C-05-022.000 Ownership: Frances T. Walroth 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 \$13,100.00;		
Tax Parcel Numbers: 0811D-02-030.000 Ownership: Truax Investments, 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 B” at the appraised value of \$27,200.00;		

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Fire Department

Date: 05/24/2017

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

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU FIRE DEPARTMENT COMMUNITY TOURS AND EVENTS, HEALTH FAIRS AND JOB FAIRS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department regularly participates in health/job fairs to assist in identifying quality candidates to join the City of Gulfport, as well as Community events for Fire Prevention Handouts; and

WHEREAS, the City of Gulfport receives advertising thru the job/career fairs and community 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 \$4,371.00 for the purchase of the items such as Firefight badges, Fire hats, Coloring books, Pencils, Pens, and bracelets 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 Fire Department, is hereby authorized to expend municipal funds in the amount of \$4,371.00 for the purchase of the items mentioned in the preamble hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 30, 2017

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport such as community events, health and job fairs. These events are scheduled from June 2017 through October 2017.

We are requesting your approval to purchase promotional items to support the above mentioned events such as custom sticker badges, fire hats, activity coloring books, pens, pencils and bracelets. The total cost is \$4,371.00 (see attached quotes).

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.”



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Johnson, Deputy Clerk of Council
Administration

Date: 05/31/2017

Subject: Resolution - authorizing the recognition of Monday, July 3, 2017 as an additional municipal holiday in further observance of the Independence Day Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Recommendation:

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Tuesday, July 4, 2017, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Monday, July 3, 2017, in further observance of Independence Day.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and seventeen, and of the Independence of the United States of America, the two hundred and forty-first.

A blue ink signature of Phil Bryant, written in a cursive style.

**PHIL BRYANT
GOVERNOR**

BY THE GOVERNOR

A blue ink signature of C. Delbert Hosemann, Jr., written in a cursive style.

**C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE**

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 7th of June, 2017 the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE RECOGNITION OF MONDAY, JULY 3, 2017 AS AN ADDITIONAL
MUNICIPAL HOLIDAY IN FURTHER OBSERVANCE OF THE JULY 4TH HOLIDAY,
AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND
FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Tuesday, July 4, 2017, in observance of Independence Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families, Governor Phil Bryant proclaimed Monday, July 3, 2017, as an additional day that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit “A”; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Monday, July 3, 2017 as a City Holiday, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holiday of Monday, July 3, 2017 shall be handled for all purposes in accord with Section 10.04 of the City’s 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

**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 it is hereby declared that Monday, July 3, 2017 shall be considered a City Holiday, in further observance of Independence Day and that this additional City Holiday shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of June, 2017

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President of the Council

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

APPROVED:

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/26/2017

Subject: Request - approving Preferred Option "B" of the Airport Road Extension to Washington Avenue Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes

CC: Dr. John Kelly, CAO

Wayne Miller, Public Works

Linda Elias, Finance

From: Kris Riemann, P.E.

RKR

Date: 5/26/17

Re: Request Approval of Preferred Option "B" for the Airport Road Extension to Washington Avenue Improvements Project

I request approval of the Preferred Option "B" for the Airport Road Extension to Washington Avenue Improvements Project as determined as a result of comments from the Public at the meeting held on March 23, 2017. MDOT is requesting this approval as the next step for the environmental permit. The City will then hold a Public Hearing which announces Option "B". Once the environmental permit is issued, the City can begin the design and acquire the Right-of-Way from the Airport Authority.

The project shall be designed to 4-lane Airport Road and to install a roundabout at Washington Avenue. The total estimated cost of the project is \$1,000,000. The City's share will be 20% or \$200,000. The City has budgeted \$150,000 toward the engineering design.

The City of Gulfport hired the firm of Brown, Mitchell, and Alexander, Inc. (BMA) to provide the study of Airport Road and to include alternatives for improvement and environmental documents. There were 3 alternatives created by BMA. Details of each alternative are shown in the attachments. The comment(s) of the Public Meetings are also attached.

With the results of the Public Meeting, the Engineering Consultant recommends to use Option "B":

Option "B" includes the following:

1. Extend 4-lane section of Airport Road to Washington Avenue
2. Modify Airport Road and Washington Avenue intersection to construct a roundabout intersection
3. Re-align Airport Road to avoid an expanding Airport Runway buffer zone.
4. Moves the intersection of Airport Road which connected to Washington Avenue further north
5. Disturbs 3.30 acres of wetlands which is the lowest amount of wetlands disturbed

Support of the alternative is required by GRPC/MDOT prior to receiving the environmental permit. Once City Council support is granted, we will hold a Public Hearing. We will then forward the results of the hearing to MDOT and request authority to begin design.

I recommend Option "B".

Please place this item on the June 7, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

- Attachments:
1. Grady Martin, P.E., Letter dated May 1, 2017
 2. Attendance Sheet
 3. Detail of Options A, B, C
 4. Public Comments
 5. Traffic Accidents Counts 2010-2017

May 1, 2017

Mr. Robert K. Riemann, P.E., Director
Engineering Department
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Airport Road Extension & Roundabout Project
Public Meeting Summary & Recommendation**

Dear Mr. Riemann:

The following correspondence is to document and summarize the Public Meeting held on Thursday, March 23, 2017 at the Residence Inn in Gulfport, Mississippi. The purpose of the meeting was to inform the general public about the proposed improvements, provide information about the options available and to receive comments from the Public before finalizing the proposed route. Three different alignments for the extension of Airport Road and proposed roundabout at the intersection of Washington Avenue.

In attendance to support the meeting were the following:

Brown, Mitchell, & Alexander, Inc.

Dax Alexander, PE, President
Ben Smith, PE, Vice-President
Grady Martin, PE
Jason Saucier, Environmental Scientist

City of Gulfport

Kris Riemann, PE, Director of Engineering
Jeremy Harrison, EI
Tyler Gentry, EI
Ella Holmes-Hines, Ward 3 Councilwoman

BMI Environmental Services, Inc.

Larry Lewis, Senior Environmental Scientist

Gulfport-Biloxi International Airport (GBIA)

Carl Breland

CELEBRATING



Prior to the meeting, the City, BMA, GBIA and MDOT had worked together to discuss the project scope and identified three (3) critical issues the project needed to address. Those three (3) issues are as follows:

- 1.) Extend 4-lane section of Airport Road to Washington Avenue,
- 2.) Modify Airport Road and Washington Avenue intersection to construct a roundabout intersection, &
- 3.) Re-align Airport Road to avoid an expanding Airport Runway buffer zone.

To address the identified issues, BMA developed three options, which were presented at the Public Meeting. The options are described below and the exhibits depicting the options are appended to this summary.

Option A realigns Airport road to avoid the GBIA buffer area and connects to Washington Avenue at the current intersection, disturbs approximately 3.44 acres of wetlands, and is approximately 2,112' in length. There are a few issues with this route that makes it less desirable than others. First, to avoid the GBIA buffer zone and still connecting to the existing intersection, there would need to be two (2) significant curves developed. Given that the road is an open shoulder road, curves present safety concerns due to increased potential for vehicles to run off the road. Second, the improvements would impact both the golf course and the driving range. Along with the costs to mitigate the impacts to the golf course and because the project is expected to be partially funded with FHWA funds, additional time and costs would be incurred to work through a Section 4F review. Ultimately, it is likely the Section 4F review would recommend adjusting the route to avoid impacts to the recreation areas (i.e. golf course and driving range).

Option B avoids the buffer area, moves the intersection to Washington Avenue further north, disturbs 3.30 acres of wetlands, and approximately 2,063 in length.

Option C avoids the buffer area, moves the intersection to Washington Avenue further north compared to Option B, disturbs 4.13 acres of wetlands, and approximately 2,086 in length.

Options B and C are similar, but Option B affects less wetlands and is slightly shorter in length.

All three alignments will require the City to obtain right-of-way from GBIA. Also, all three options will require coordination with the Air National Guard regarding the buffer area around the facility and access to the site.

One concern raised at the Public Meeting was the effect another roundabout would have to the traffic on Rippy Road/Washington Avenue. The Turkey Creek Community Homeowners (Community) submitted a written letter, which has been included in this letter, stating their concerns regarding traffic on Rippy Road. The concerns raised were as follows:

1. Safety of roundabout intersections compared to the current T-intersection,
2. Confusion due to numerous signs and pavement markings leading to the new roundabout at Airport Road and Three Rivers Road,
3. The "ease" of driving through roundabouts,
4. The increase in traffic in the Community due to drivers avoiding the roundabout at the intersection of Airport Road and Three Rivers Road, &
5. Why is a roundabout considered the only option for the intersection?

Below are responses to the concerns noted by residents of the Turkey Creek Community:

1. Regarding safety, many studies around the country have shown roundabout intersections are safer than signalized or unsignalized intersections due to a number of factors.
 - a. The posted speed approaching and through a roundabout is slower than the typical posted speed on the road, so any accidents would involve low speed collisions.
 - b. Roundabout intersections do not require signals which provides two benefits. The first benefit is lower operating cost due to the power and equipment needed to operate street signals, and the second benefit is the continuous flow of traffic, especially compared to times when a traffic light is malfunctioning or out of service.
 - c. Due to the angle of entrance into the roundabout and the traffic movement in the roundabout are generally side swipe accidents; whereas, the types of accidents at signalized or unsignalized intersections are fender-benders and T-bone type accidents.
 - d. BMA has coordinated with the City to obtain a list of the reported traffic accidents from 2010 to 2017 at the Airport Road and Three Rivers Road intersection, which has been attached. During the time period between 2010 and 2014, there were on average 16 accidents per year. During the 2015, the number of accidents were significantly less due to drivers avoiding the intersection during construction of the roundabout. The roundabout was fully operational at the beginning of 2016. During 2016, there were 9 reported traffic accidents. And as of the beginning of April, there has been 2 reported traffic accidents. Based on this evidence, the number of reported accidents

has been reduced by nearly 50% after the construction of the new roundabout.

2. The signage and pavement markings at the roundabout are placed and spaced based on guidelines from the Manual on Uniform Traffic Control Devices (MUTCD). Since this area of Mississippi is not familiar with roundabouts, signs considered optional in MUTCD were placed to help give advance warning and preparation prior to reaching the roundabout. Based on some field observations and comments from people who attended the Public Meeting, it appears many drivers do not slow down as indicated by the posted signs resulting in last minute decisions or confusion of what lane to be in prior to reaching the roundabout.
3. As mentioned before, roundabouts are new to the area, and it will take some time for the public to get use to operating. Regarding the issue of educating the Public, there have been news stories to inform motorists on how to navigate roundabouts along with links to online video clips. As the Public becomes more familiar with roundabouts, the "ease" of driving through roundabouts should get better with time.
4. Residents of the Turkey Creek Community stated traffic through the Community has increased due to people avoiding the roundabout at Three Rivers Road and Airport Road. By constructing a roundabout at the Washington Avenue and Airport Road intersection, it will force motorists to use either roundabout to access the Airport, Highway 49, and Interstate 10.
5. Finally, there were a couple of reasons a roundabout intersection was preferred, rather than a signalized intersection. The first is the same reason the roundabout at the intersection of Three Rivers Road and Airport Road was selected. The FAA & GBIA have objections to a traffic signal given the intersection is at the end of the runway and have insisted traffic needed to flow continuously through the intersection. A roundabout is more effective at allowing a continuous flow of traffic than a signalized intersection which promotes queuing traffic before allowing traffic to pass through the intersection. Second, compared to signalized intersections and as previously discussed, roundabouts intersections generally have less accidents, and the number of fatal accidents are reduced.

Noting the concerns from the Turkey Creek Community, comments from other people attending the Public Meeting, and the three issues identified by stakeholders, BMA recommends proceeding with Option B. Supporting documentation attached to this correspondence includes sign-in sheet, exhibits, comment log, Letter from the Turkey Creek Community Homeowners, and traffic accident report for the Three Rivers Road and Airport Road intersection.

May 1, 2017
Page 5 of 5

Should you have any questions or comments, please do not hesitate to contact me at 436-7612.

Sincerely,

A handwritten signature in dark ink, appearing to read "Grady J. Martin IV". The signature is written in a cursive, somewhat stylized font.

Grady J. Martin IV, P.E.
Project Engineer

Enclosures

Airport Rd. Widening & Roundabout Public Meeting

Sign-In Sheet

Thursday, March 23, 2017 4:00 P.M. (Local Time)

Meeting Location: Residence Inn, 14100 Airport Rd., Gulfport, MS 39503

NAME	ADDRESS	TELEPHONE	EMAIL
Carl Breland		228-323-0197	cbreland@lygpt.com
Larry Lewis		228-264-7612	larry2bmienviromental.co
Sedrick Durr	MDOT	601-359-7920	sdurr@mdot.ms.gov
Al White	9480 Jeff Rd ^{gpt}	868-5492	
Warren White	14418 Rippy Rd	868-2311	The War 4546@yahoo.com
James White	144123 Rippy Rd	8223-5953	James White Hall Gulfport
Kris Kriemann	4050 Hewes Ave	228-518-2980	Kriemann@jufear-4150
Jeremy Harrison	4050 Hewes Ave	228-868-5740	jharrison@gulfport-ms.gov
Tyler Gentry	4050 Hewes Ave	228-868-5740	jgentry@gulfport-ms.gov
Martha Snelling	14336 Rippy Rd	228-863-0049	martha.snelling@ms.gov
Due Nicklodi	29 Poplar Cir.	864-0691	—
Helen Jettler	202 47 th St	864-3785	—
Elizabeth Newne	213 48 th St	864-2999	
Ethel B. Caldwell	9415 Hale Rd ^{gpt}	863-1323	
ELLA Holmes-Hines			
Rich K. March	8138-34 th AVE	864-1650 223-3551	richardmarch62@gmail.com

Airport Rd. Widening & Roundabout Public Meeting Comment Log

Thursday, March 23, 2017 4:00 P.M. (Local Time)
Meeting Location: Residence Inn 14100 Airport Rd., Gulfport, MS 39503

#	COMMENTS	COMMENT PROVIDED/ ISSUE RAISED
19	Name: Ethel B Caldwell Contact#: 228-863-1323	Will this extension/roundabout reduce the traffic on Leppy Road?
20	Name: Contact#:	
21	Name: Contact#:	
22	Name: Contact#:	
23	Name: Contact#:	
24	Name: Contact#:	

Airport Rd. Widening & Roundabout Public Meeting Comment Log

Thursday, March 23, 2017 4:00 P.M. (Local Time)

Meeting Location: Residence Inn 14100 Airport Rd., Gulfport, MS 39503

#	COMMENTS	COMMENT PROVIDED/ ISSUE RAISED
1	Name: <i>General</i>	<i>Concerns that project was extending north beyond Washington Ave. Once residents learned about scope, they were in support * 3 residents</i>
	Contact#:	
2	Name:	
	Contact#:	
3	Name:	
	Contact#:	
4	Name:	
	Contact#:	
5	Name:	
	Contact#:	
6	Name:	
	Contact#:	

***Turkey Creek Community Homeowners
Turkey Creek Community Historic District, Gulfport, MS 39503
Thursday, March 23, 2017***

To: Mr. Ben Smith of Brown, Mitchell, and Alexander Engineering and the City of Gulfport.

Re: Comments to be read for Inclusion into public record for the Public Meeting to Discuss Airport Road @ Washington Avenue Extension and Roundabout

The Turkey Creek Community Homeowners Association, of the Turkey Creek Community Historic District, strongly oppose the consideration and development of a Roundabout anywhere around the Turkey Creek Community, including the Washington Avenue and its extensions and the Airport Road, because they are unsafe, confusing, and not "easy" to drive through. There have been residents that have been forced to use the roundabout currently at the intersection of Airport Road and Three Rivers Rd. On several occasions, they barely escape a collision with another vehicle. One resident indicated that they were headed west on Airport Road before getting to the roundabout and a truck was headed east toward them in their lane (the truck was headed in the wrong direction) due to misunderstanding the road signs and road markings. The signs, arrows and all other directional markings are confusing and too many directions are given at one time. We are not sure why something like this was even considered at this location in the first place. We hear of many that try to avoid that area because it is accident-prone. Residents entering the community from the West entrance are already being impacted by the current roundabout. This new development would impact the residents when trying to enter from the East entrance, not to mention emergency vehicles. Again, the Turkey Creek Community Homeowners Association strongly oppose any Roundabouts in the area of our community.

Thank you.



Attention Gulfport Residents!

Public Meeting to Discuss Airport Road @ Washington Avenue Extension and Roundabout

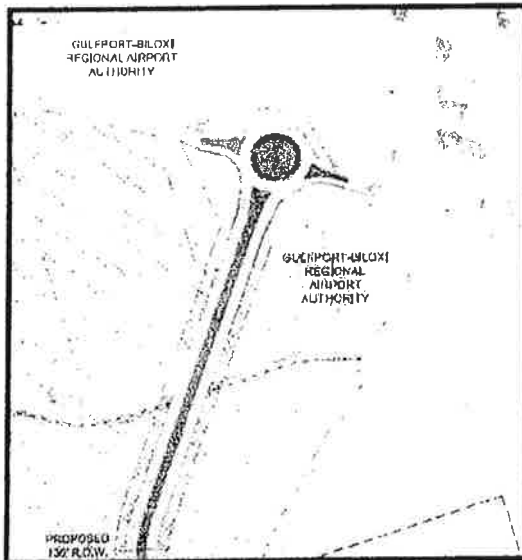
When: Thursday, March 23, 2017

Where: Residence Inn located at 14100 Airport Road

Time: 4:00 P.M. to 6:00 P.M.

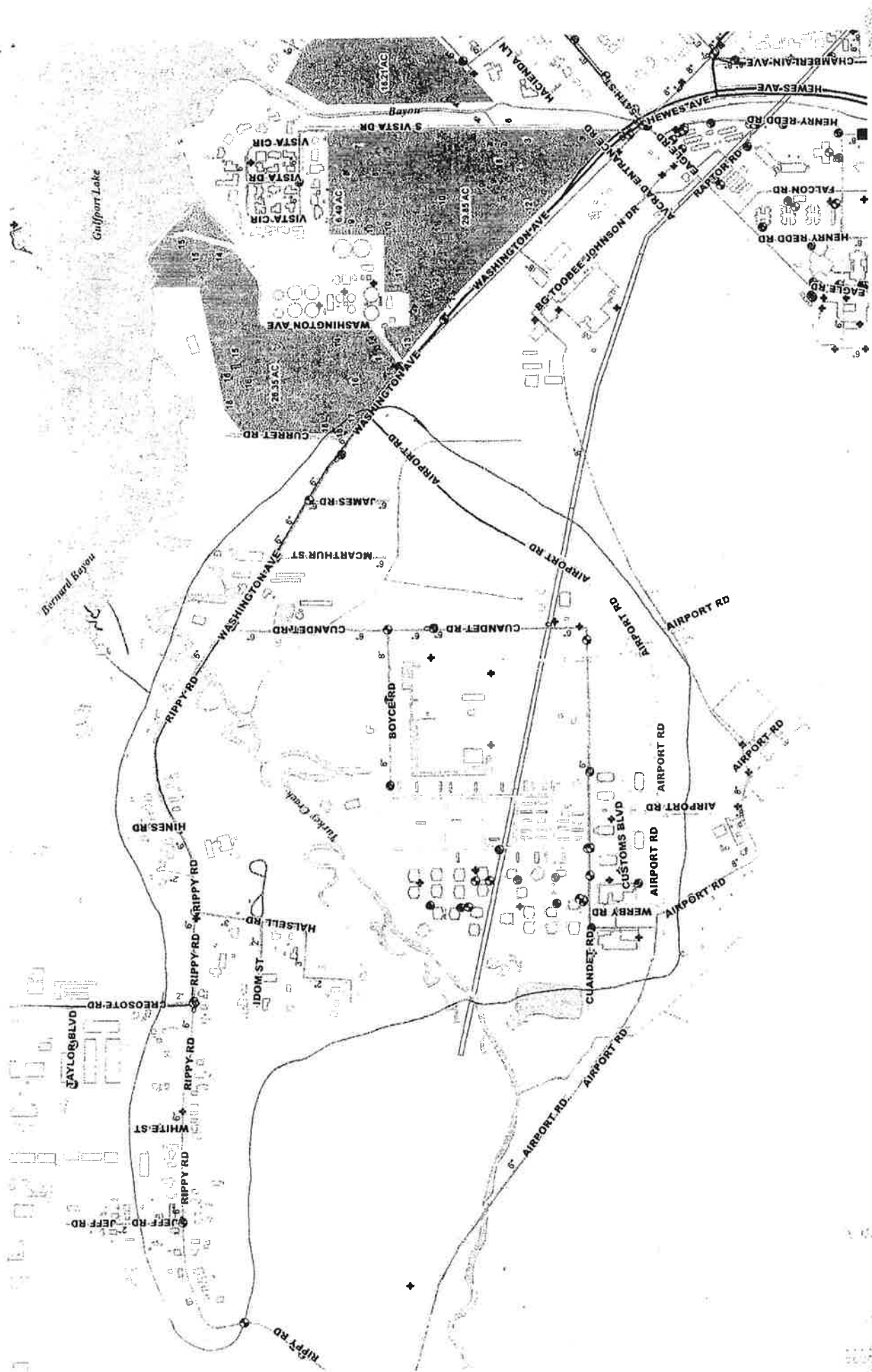
Who Should Attend: All residents and business owners in the area of the project or any other interested individuals.

Scope: Discussion regarding a type of intersection called a "roundabout" proposed for this site. See below.



To find out more, contact Ben Smith with Brown, Mitchell, and Alexander Engineering, 864-7612 or ben@bmaengineers.com

*We thank you for your participation.
Hope to see you there!*



< Back

6 Messages

< >

CDBG-HOME Annual Performance Report 2016

Found in Exchange Inbox



McCarty Karen

Thursday



To: Billy Mayor, John & 9 more... Details

FYI

Attached is the Annual Performance Report required by HUD of funding and projects committed and completed with CDBG and HOME funds during 2016. The report is being placed on the City's website, a paper copy is available in the Community Development Dept and at City Hall. A public hearing will be held on Friday March 24, 5:30 at 1410 24th Avenue and submitted to HUD by March 31.

Thank you

Karen C. McCarty

Grants Management

Community Development Division





AIRPORT ROAD EXTENSION & ROUNDABOUT PROJECT
AT WASHINGTON AVENUE AND AIRPORT ROAD
GULFPORT, MISSISSIPPI

MDOT PROJECT NO. STP-9156-00(001) LPA / 107222-701000

REVISED: MAR. 20, 2017
3470MAP.DWG

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

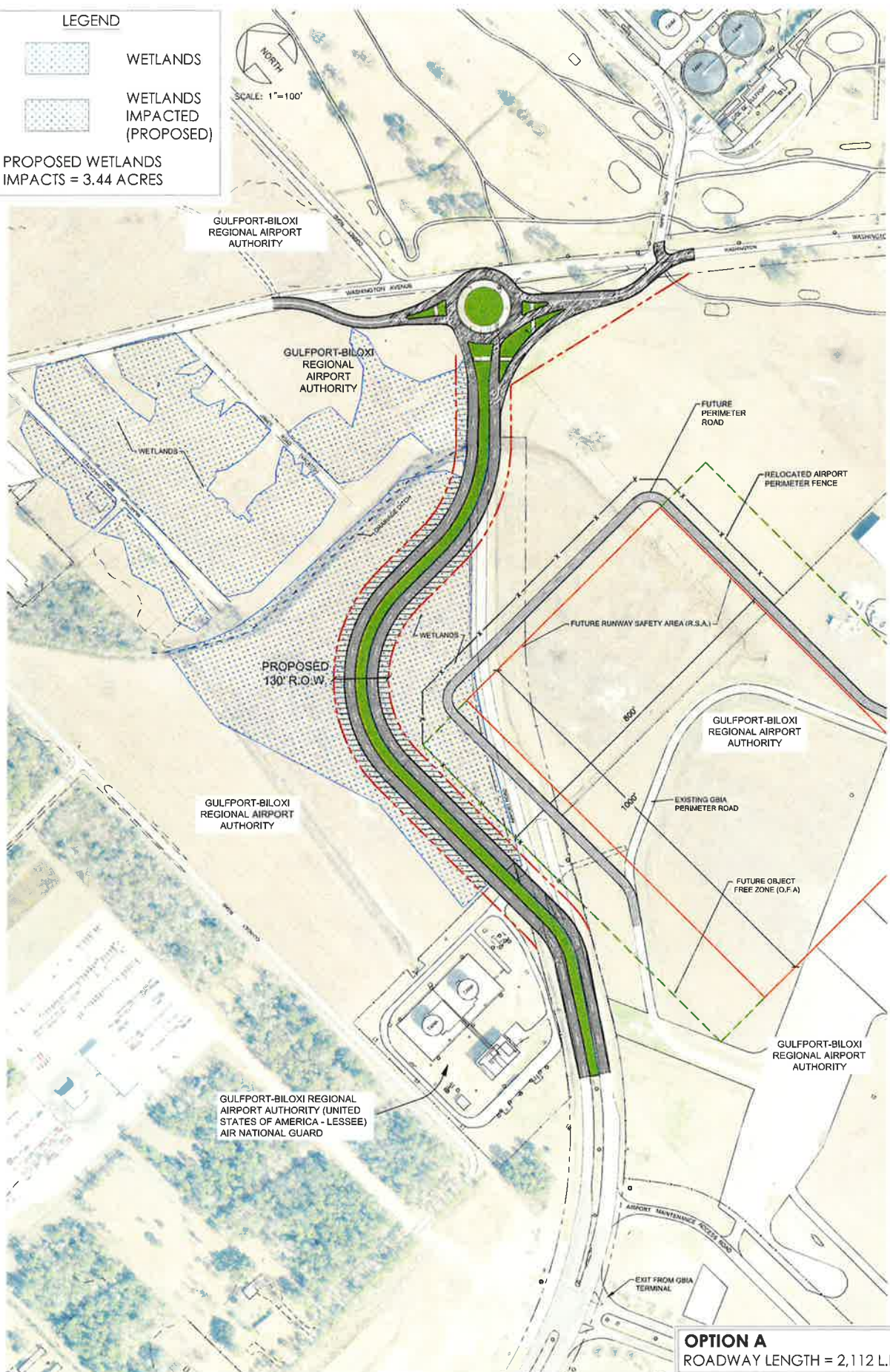
Gulfport
MISSISSIPPI

LEGEND

 WETLANDS

 WETLANDS IMPACTED (PROPOSED)

PROPOSED WETLANDS IMPACTS = 3.44 ACRES



OPTION A
ROADWAY LENGTH = 2,112 L.F.

AIRPORT ROAD EXTENSION & ROUNDABOUT PROJECT
AT WASHINGTON AVENUE AND AIRPORT ROAD
GULFPORT, MISSISSIPPI
MDOT PROJECT NO. STP-9156-00(001) LPA / 107222-701000

REVISED: MAR. 20, 2017
3470EXH4.DWG

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

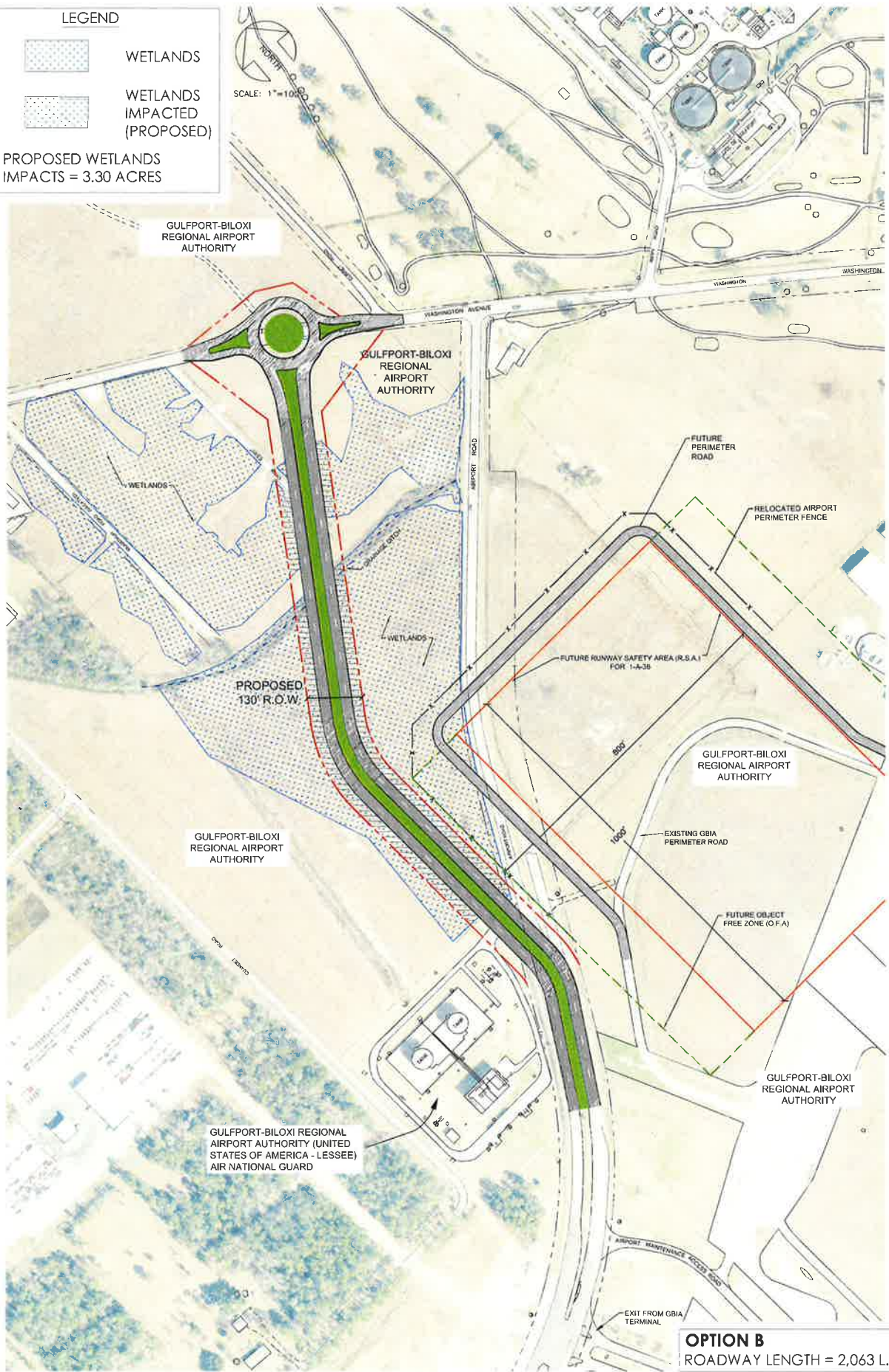
Gulfport
MISSISSIPPI

LEGEND

 WETLANDS

 WETLANDS IMPACTED (PROPOSED)

PROPOSED WETLANDS IMPACTS = 3.30 ACRES



OPTION B
ROADWAY LENGTH = 2,063 L.F.

AIRPORT ROAD EXTENSION & ROUNDABOUT PROJECT
AT WASHINGTON AVENUE AND AIRPORT ROAD
GULFPORT, MISSISSIPPI
MDOT PROJECT NO. STP-9156-00(001) LPA / 107222-701000

REVISED: MAR. 21, 2017
3470EXH4.DWG
bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS



LEGEND

 WETLANDS

 WETLANDS IMPACTED (PROPOSED)

PROPOSED WETLANDS IMPACTS = 4.13 ACRES



OPTION C
ROADWAY LENGTH = 2,086 L.F.

AIRPORT ROAD EXTENSION & ROUNDABOUT PROJECT
AT WASHINGTON AVENUE AND AIRPORT ROAD
GULFPORT, MISSISSIPPI
MDOT PROJECT NO. STP-9156-00(001) LPA / 107222-701000

REVISED: MAR. 20, 2017
3470EX14.DWG

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

Gulfport
MISSISSIPPI

Report Number	Address	Reported Date	Number of Accidents by Year
240310-004378	AIRPORT ROAD and THREE RIVERS	2/3/2010 17:44	22
240310-004855	THREE RIVERS ROAD and AIRPORT ROAD	2/7/2010 2:47	
240310-006454	AIRPORT RD and THREE RIVERS RD	2/19/2010 16:11	
240310-007086	THREE RIVERS RD and AIRPORT RD	2/24/2010 17:32	
240310-011684	AIRPORT and THREE RIVERS ROAD	4/4/2010 21:54	
240310-014257	AIRPORT ROAD and THREE RIVERS ROAD	4/23/2010 17:41	
240310-015093	THREE RIVERS ROAD and AIRPORT ROAD	4/29/2010 14:56	
240310-017460	AIRPORT RD and THREE RIVERS RD	5/16/2010 5:09	
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240310-021180	AIRPORT ROAD and THREE RIVERS ROAD	6/11/2010 16:15	
240310-023589	THREE RIVERS RD and AIRPORT RD	6/29/2010 14:24	
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240310-027123	THREE RIVERS ROAD and AIRPORT ROAD	7/26/2010 12:58	
240310-027764	AIRPORT RD and THREE RIVERS RD	7/30/2010 14:20	
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240311-025014	THREE RIVERS RD and AIRPORT RD	8/12/2011 14:44	
240311-029199	THREE RIVERS ROAD and AIRPORT ROAD	9/16/2011 17:00	
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240312-005245	THREE RIVERS RD and AIRPORT RD	2/22/2012 11:22	
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240312-012232	THREE RIVERS RD and AIRPORT RD	5/3/2012 5:56	
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240313-011719	AIRPORT ROAD and THREE RIVERS ROAD	5/14/2013 16:03	
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240314-006914	AIRPORT ROAD and THREE RIVERS ROAD	3/28/2014 23:06	
240314-008528	AIRPORT RD and THREE RIVERS RD	4/15/2014 16:52	
240314-008678	AIRPORT RD and THREE RIVERS RD	4/17/2014 9:34	
240314-009983	AIRPORT ROAD and THREE RIVERS ROAD	5/2/2014 17:24	
240314-011434	AIRPORT RD and THREE RIVERS RD	5/18/2014 14:31	
240314-011511	AIRPORT ROAD and THREE RIVERS ROAD	5/19/2014 16:07	
240314-013071	THREE RIVERS RD and AIRPORT RD	6/5/2014 16:03	
240314-013936	AIRPORT ROAD and THREE RIVERS ROAD	6/16/2014 21:20	
240314-014326	THREE RIVERS RD and AIRPORT RD	6/21/2014 17:01	
240314-016407	AIRPORT ROAD and THREE RIVERS ROAD	7/16/2014 9:29	
240314-019387	AIRPORT ROAD and THREE RIVERS ROAD	8/20/2014 15:07	
240314-021557	AIRPORT RD & THREE RIVERS RD	9/15/2014 7:48	
240314-023724	AIRPORT & THREE RIVERS	10/12/2014 12:11	
240314-026217	AIRPORT RD & THREE RIVERS RD	11/10/2014 9:10	
240314-029396	AIRPORT ROAD & THREE RIVERS ROAD	12/15/2014 13:41	9
240314-029412	AIRPORT ROAD & THREE RIVERS ROAD	12/15/2014 17:23	
240315-003849	AIRPORT BLVD & THREE RIVERS RD	2/12/2015 19:06	
240315-008517	THREE RIVERS ROAD & AIRPORT ROAD	4/3/2015 14:09	
240315-011418	THREE RIVERS RD & AIRPORT RD	5/8/2015 11:49	
240315-017130	AIRPORT RD & THREE RIVERS RD	7/15/2015 20:49	
240315-018125	THREE RIVERS RD & AIRPORT RD.	7/28/2015 10:33	
240315-019155	THREE RIVERS RD & AIRPORT RD	8/10/2015 12:22	
240315-027046	AIRPORT ROAD & THREE RIVERS RD	11/11/2015 23:25	
240315-029401	THREE RIVERS ROAD & AIRPORT ROAD	12/9/2015 15:55	
240315-030124	AIRPORT RD & THREE RIVERS RD	12/17/2015 14:57	9
240316-001696	THREE RIVERS RD & AIRPORT RD	1/23/2016 14:30	
240316-002084	AIRPORT RD & THREE RIVERS RD	1/28/2016 17:19	
240316-009670	THREE RIVERS RD & AIRPORT RD	4/21/2016 9:35	
240316-015216	AIRPORT RD & THREE RIVERS RD	6/21/2016 21:37	
240316-018825	AIRPORT RD & THREE RIVERS RD	8/1/2016 15:21	
240316-019758	AIRPORT RD & THREE RIVERS RD	8/12/2016 0:06	
240316-025318	AIRPORT ROAD & THREE RIVERS ROAD	10/12/2016 19:15	
240316-027216	AIRPORT ROAD & THREE RIVERS ROAD	11/4/2016 19:56	
240316-030739	AIRPORT RD & THREE RIVERS RD	12/17/2016 13:19	
240317-000895	AIRPORT RD & THREE RIVERS RD	1/11/2017 18:40	2
240317-008274	THREE RIVERS RD & AIRPORT RD	4/3/2017 14:28	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/23/2017

Subject: Request - purchase of fuel metering system - Public Works Maintenance Garage - to be made a part of the minutes.

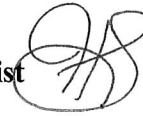
Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: May 23, 2017

Re: Fuel Metering System

Department of Public Works – Maintenance Garage

NJPA Contract #051613-SYS

The Department of Public Works is requesting your approval to purchase a new Fuel Metering System for the Public Works Fuel Point from NJPA – National Joint Powers Alliance; a cooperative purchasing program. This new equipment is being purchased because our current fuel system is out of date & currently not working.

Fuel Metering System		\$11,415.00
----------------------	--	-------------

Thank you for your consideration.



Official Purchase Request

UNDER 5K	
OVER 5K	X
OVER 50K	

☐ Executive	☐ Fire	☒ X	☐ Public Works	☐ Police
☐ Legislative	☐ Liesure Services	☐	☐ Engineering	☐ Capital
☐ Judicial	☐ Harbor	☐	☐ Water Operations	☐ Capital
☐ Legal	☐ Community Development	☐	☐ Sewer Operations	☐ Capital
☐ General Admin.	☐ Utility Billing	☐	☐ Traffic	☐ Capital
☐ Urban Development	☐ Economic Development	☐	☐ Streets & Drainage	☐ Other

Date: 5/12/2017

Requisition #: _____

Requestor / POC: Richard ThorstenSuggested Vendor: Mike Hoffman's Equip Services INCDepartment: Public Works

Vendor #: _____

Account #'s: 856-630100-02922POC: Jonathan PringlePhone #: 800 326-7079Fax #: (251) 661-9558Email: jonathan@mikehoffmans.comSTATE BID / BID GROUP: NJPA Contract # 051613-SYS

Council Approval: _____

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA		FMU-2500PLUSG >PROKEE MASTER UNIT, Gray	\$ 5,836.50	\$ 5,836.50
2	1	EA		227838A> FUEL MASTER PLUS WINDOWS SOFTWARE (Both SQL Server & Access)	\$ 2,025.00	\$ 2,025.00
3	100	EA		172405> Prokee Black	\$ 5.27	\$ 527.00
4	1	EA		941D0120> Prokee Encoder, USB	\$ 526.50	\$ 526.50
5				Labor, Installation, Training	\$ 2,500.00	\$ 2,500.00
6						
7						
8						
9						

FREIGHT / SHIPPING COST

TOTAL

\$ 11,415.00

COMMENTS / JUSTIFICATION

New Fuel Metering System for the Public Works Fuel Point.

Richard D. Thorsten
REQUESTOR SIGNATURE

5/12/2017

DATE

Ryan Merrill

5-12-17
5/12/2017

DATE

DOC #

P1

AUTHORIZED SIGNATURE

PURCHASING WEBSITE LINK

Henrietta L. Spaulding

From: Wayne Miller
Sent: Monday, May 22, 2017 1:08 PM
To: Richard Thorsten; Connie Debenport
Cc: Mark E. Kraninger; Ryan Merrill; Henrietta L. Spaulding
Subject: RE: Request to Purchase New Fuel Metering System for DPW

Richard,

I agree with this purchase. To upgrade what we currently have would cost \$9,743.00 using many of the current parts. Also, as you stated below the company is located in Texas. We can spend \$11,415.00 and get all new equipment and the company has a support office in Mobile.

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Thanks,

Wayne E. Miller, P.E.
Director of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238



From: Richard Thorsten
Sent: Monday, May 22, 2017 10:03 AM
To: Connie Debenport; Wayne Miller
Cc: Mark E. Kraninger; Ryan Merrill; Henrietta L. Spaulding
Subject: Request to Purchase New Fuel Metering System for DPW

Wayne,
Recommend you endorse.

The Public Works Department would like to replace our current fuel metering system from, MegaTronics International Corporation, to Fuel Master.

Our current fuel metering system is way out of date, and is currently not working.

Got a price from our current fuel metering company to upgrade our Series 3000 fuel meters to Series 9000.

The cost to do this meter upgrade is \$9,743.00. This system is very proprietary and all parts and services have to come from them and they are located in San Antonio, TX.

It is very costly to have a tech representative come to Gulfport when needed.

After looking we found that FuelMaster a very large company and is a NJPA authorized vendor and they have a support office in Mobile.

This company is also a Wayne distributor and service provider. Our two fuel pumps are made by Wayne.

For the cost of \$11,415.00 we can install a complete new system, with a one year warranty.

Of this cost, \$2,500 is the one time cost for installation and training.

They also offer annual maintenance agreements the same as the previous company, after the one year warranty expires. The FuelMaster system has less hardware requirements and we are getting new fuel keys to replace the older style that are wearing out and will need replaced.

The new system will use one stand-alone key box, verses 4 individual meters that we have now.

Thank you.

R/Richard

Richard D. Thorsten
Equipment Maintenance Manager
The City of Gulfport
Phone: 228-518-0283
Fax: 228-868-5867



Mike Hoffman's Equipment Service, Inc.

4109 Halls Mill Road
Mobile, AL 36693

1-800-326-7097

Sales * Service * Installation
General Contractors

Fax: 251-661-9558

PROPOSAL NO: 170905-22

DATE: May 12, 2017

F.O.B.:

PAGE #: One of Two

PROPOSAL SUBMITTED TO

WORK TO BE PERFORMED AT

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507-3903

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507-3903

Units	Description of Material	Unit Price	Total
	Furnish and Install the following Equipment for NJPA Fuel Master contract # 051613-SYS (1ea.) FMU-2500PLUSG > PROKEE MASTER UNIT, Gray = \$5,836.50 (1ea.) 227838A: > FUELMaster PLUS WINDOWS SOFTWARE (Both SQL Server & Access) = \$2,025.00 (100ea.) 172405 > Prokee- Black \$5.27 ea. = \$527.00 (1ea.) 941D0120: > Prokee Encoder, USB = \$526.50 Labor, Installation and Training = \$2,500.00 ****10% discount NJPA discount reflected in price**** **Maintenance Options after year one **(Please see flyer attached) Limited Maintenance = \$550.00 per year Standard Maintenance = \$1,750.00 per year Super Maintenance = \$2,650.00		

THIS PROPOSAL is subject to terms and conditions on back hereof. If accepted, please sign and return original.

TOTAL = \$11,415.00

MIKE HOFFMAN'S EQUIPMENT SERVICE, INC.

Payments to be made as follows: _____

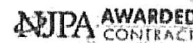
ACCEPTED: _____ DATE: _____

COMPANY: _____

BY: _____

[Home](#) > [Cooperative Purchasing](#) > [Contracts - Fleet](#) > [Fleet Services, Parts & Equipment](#) > FUELMASTER

FUELMASTER

[Overview](#)[Contract Documentation](#)[Pricing](#)[Marketing Materials](#)[NJPA Contact Information](#)

HOW TO PURCHASE

[Our step-by-step guide](#)

Vendor Contact Info

Barbara Reker

Direct Phone: 800-888-9136 ext
1321barbara.reker@myfuelmaster.com
www.myfuelmaster.com**Contract#:** 051613-SYS**Category:** Fleet Services, Parts & Equipment**Description:** Fuel Management Technologies**Maturity Date:** 07/16/2017

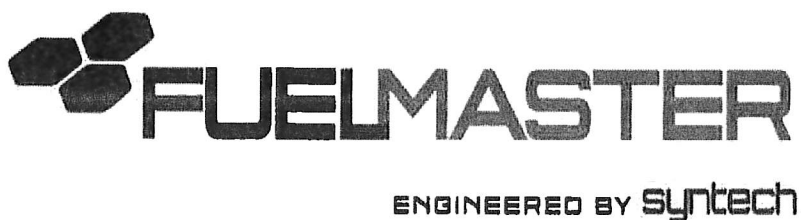
Syntech Systems, Inc., is an engineering design company, based in Tallahassee, Florida. As an innovator and early pioneer of electronic fuel management system development, Syntech has the experience, proven product reliability and unequaled product support to best meet your needs for a dependable "state-of-the-art" fuel management system.

Syntech Systems, Inc., designs and manufactures FuelMaster® fuel management units which provide the hardware and software to manage fleets and their access to fuel products.

Each system is configured for the customer's fueling operation. Flexible purchase media such as credit cards, proximity cards, smartcards and our ProKee can be used to activate fueling transactions.

Passive fueling automation is also available through our AIM system. Our AIM modules are the only patented telematics device designed to provide pertinent vehicle diagnostic data securely. All of our units are designed for 24/7 operation, and only authorized fueling transactions are initiated and completed. Our products are designed for reliability, ease of maintenance, user friendliness, and quick parts replacement.

Syntech has the largest and most skilled certified local distributor network, with over 300 locations across the United States and Canada. While much has changed in the fleet management industry over the past 35 years, our commitment to the customer and innovative products has not.



November 7, 2013

To Whom this may Concern:

Syn-Tech Systems, Inc. awarded contract No. 051613-SYS with NJPA allows for any government entity, i.e. agency, city, county, state, federal, etc. to use the contract for purchase of FUELMASTER® products and services.

In addition, its certified distributor network is also an integral partner in the Syn-Tech Systems, Inc. fuel management solution. The certified dealer network sells and services FUELMASTER® products. This dealer network also has the direct permission to use the NJPA contract to sell and service FUELMASTER® products.

Listed below is the section referring to the use of the NJPA contract by FUELMASTER Certified Distributors as well:

9d. If applicable is the Dealer Network independent of company owned?

Our distributors are independently owned and operated. However, they are able to utilize the NJPA contract just like our company. This extends the NJPA reach and exposure in all 50 states. Syn-tech Systems, Inc. (FUELMASTER®) has one of the most aggressive networks of distributors nationwide.

If there are additional questions or concerns, please don't hesitate to contact me at (800)888-9136 ext. 1321 or at Barbara.reker@myfuelmaster.com. You can also visit the NJPA website at www.njpacoop.org for more information.

Sincerely,

Barbara Reker
Marketing Director



**THINGS HAPPEN —
WE'VE GOT YOU COVERED**

EXTENDED MAINTENANCE OPTIONS

MADE
IN THE **USA**

ENGINEERED BY **syntech**

SERVICE AT EVERY LEVEL

LIMITED Maintenance

\$550 / first unit

\$275 / each additional unit
per year

All FMUs must be covered.

- Unlimited phone support and diagnostics from 8:00 am - 8:00 pm EST Monday through Friday
- Free software/firmware updates
- 10% discount on hardware parts

STANDARD Maintenance

Prokee and Smartcard Units

\$1,175 per year / per unit

**FMU-3500 Series and
Credit Card Units**

\$1,275 per year / per unit
\$400 per pedestal receipt
printer

- Unlimited phone support and diagnostics from 8:00 am - 8:00 pm EST Monday through Friday
- Free software/firmware updates
- Required repair parts free of charge

SUPER Maintenance

\$2,650 per year / per unit

\$850 per pedestal receipt
printer

- Unlimited 24/7 phone support and diagnostics
- Free software/firmware updates
- Required repair parts free of charge
- Acts of God coverage (lightning) and site visits if necessary

Basic Technical Support \$135 per hour, plus parts if required

AIM Module Extended Maintenance

\$6.25 per module

All AIM modules must be covered.

- Phone support
- Failed hardware replacement

Please note, calls received outside these hours or on observed federal holidays will incur an after hour service charge. The following federal holidays are observed: New Year's Day; Memorial Day; 4th of July; Labor Day; Veteran's Day; Thanksgiving Day and day after; Christmas Eve and Christmas Day. If one of these days falls on a weekend, the day the Federal Government observes said holiday.

All phone support charges for after hours/weekend & billable calls are subject to change without notice.



Josh Andrews 800-888-9138 x1303

joshua.andrews@myfuelmaster.com MYFUELMASTER.com
Syntech Systems, Inc. 100 Four Points Way, Tallahassee, FL 32305



BASIC WARRANTY

THE BASIC FUELMASTER® WARRANTY FOR EACH FUEL MANAGEMENT UNIT (FMU) PROVIDES COVERAGE FOR PARTS AND TELEPHONIC LABOR FOR A PERIOD OF ONE YEAR FROM DATE OF START-UP OR FIFTEEN MONTHS FROM DATE OF SHIPMENT, WHICHEVER OCCURS FIRST. EACH PROKEE® IS WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF FIVE YEARS. A TOLL-FREE NUMBER FOR TECHNICAL ASSISTANCE IS ALSO INCLUDED. THIS LINE AFFORDS THE CUSTOMER ACCESS TO PRODUCT SUPPORT PERSONNEL WHO WILL ANSWER QUESTIONS REGARDING OPERATION OF FUELMASTER® HARDWARE OR SOFTWARE, AND PROVIDE DIAGNOSTIC CAPABILITIES WHEN NECESSARY.

UNDER TERMS OF THIS AGREEMENT, FUELMASTER® TECHNICIANS WILL TELEPHONICALLY DIAGNOSE PROBLEMS, WITH THE ASSISTANCE OF THE CUSTOMER, TO DETERMINE WARRANTABLE CONDITIONS, AND POSSIBLE PROBLEM SOLUTIONS. SYN-TECH SYSTEMS, INC. WILL REPLACE ALL DEFECTIVE PARTS AND PROVIDE ASSISTANCE TO THE CUSTOMER IN INSTALLATION OF REPLACEMENT PARTS TO ALLOW THE UNIT TO BE REPAIRED AS EXPEDITIOUSLY AS POSSIBLE. PLEASE NOTE THAT THE FUELMASTER® WAS DESIGNED IN MODULAR MANNER TO PROVIDE EASY AND RAPID EXCHANGE OF PARTS, EVEN BY NON-TECHNICAL PERSONNEL. OTHER FUEL MANAGEMENT SYSTEMS ARE NOT DESIGNED THIS WAY AND CONSEQUENTLY, DO NOT OFFER WARRANTIES COMPARABLE TO FUELMASTER®. **THIS WARRANTY DOES NOT COVER SITE VISITS BY FUELMASTER® TECHNICIANS FOR REPAIR.** SUPPORT HOURS ARE **MONDAY THROUGH FRIDAY, 8 AM TO 5 PM, YOUR LOCAL TIME, EXCLUDING NEW YEAR'S DAY, MEMORIAL DAY, 4TH OF JULY, LABOR DAY, VETERAN'S DAY, THANKSGIVING DAY, THE DAY AFTER THANKSGIVING, CHRISTMAS EVE, AND CHRISTMAS DAY.**

PLEASE NOTE THAT DAMAGE RESULTING FROM ACTS OF GOD, USER ABUSE, ACCIDENTS, FAULTY INSTALLATION OR OPERATION IS NOT COVERED UNDER THE WARRANTY. THIS WARRANTY SPECIFICALLY EXCLUDES ANY INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES TO INCLUDE, BUT NOT LIMITED TO, LOSS OF PRODUCT, PROFIT, OR LITIGATION FEES. ADDITIONALLY, ASSOCIATED EQUIPMENT INCLUDING VALVES, PULSERS, PRINTERS, PERSONAL COMPUTERS, PUMPS, OILERS, DISPENSERS, AND OTHER ITEMS NOT MANUFACTURED BY SYN-TECH SYSTEMS, INC. ARE WARRANTED ONLY TO THE EXTENT COVERED BY THE ORIGINAL MANUFACTURER. ADDITIONALLY, WARRANTY IS LIMITED TO APPROVED LOCATIONS (GENERALLY THE CONTINENTAL UNITED STATES) AND IS NOT TRANSFERABLE EXCEPT BY WRITTEN PERMISSION OF SYN-TECH SYSTEMS, INC.



MegaTronics International Corp.
Manufacturer of the MegaTrak® Automated Fuel Management System

P.O. Box 460584 (210) 804-1007
San Antonio, TX Fax (210) 804-1020

Estimate

Date	Estimate #
4/10/2017	E-3427

Name / Address
City of Gulfport ATTN: Richard Thorsten 4050 Hewes Gulfport, MS 39507

Ship To
City of Gulfport ATTN: Richard Thorsten 4050 Hewes Ave. Gulfport, MS 39507 (228)-868-5806

					Project
Qty	Item	Description	U/M	Price Each	Total
		"MegaTrak MCUs Series 9000, Hardware Upgrade"			
4	9000	MegaTrak Series 9000, Hardwired (Regular Price: \$1,495.00)	ea	1,295.00	5,180.00
1	9002	MegaTrak Series 9000, Spare Unit (Regular Price: \$1,295.00)	ea	1,195.00	1,195.00
4	1260	MCU External Solid State Relay	ea	97.00	388.00
1	B-W2N	Wired-to-Network Bridge, w/Enclosure	ea	695.00	695.00
1	S1	MTI Factory Start-Up/Initial On-Site Installation and Training Services	ea	1,495.00	1,495.00
1	S8	Travel, Air, Rental Car, Lodging and Misc. Expenses		1,195.00	1,195.00
	1001	Credit, 5 MCUs Series 3000 Trade-in		-500.00	-500.00
1	2700	Shipping, Handling, & Insurance		95.00	95.00
Quotation is based on customer providing for all electrical needs, to include, but not limited to running new MCUs wire harness.					
** Customer must notify MTI of any local or state taxes that may apply. If invoices, do not include			Subtotal		\$9,743.00
			Sales Tax (0.0%)		\$0.00
			Total		\$9,743.00

Henrietta L. Spaulding

From: Richard Thorsten
Sent: Friday, May 12, 2017 8:04 AM
To: Connie Debenport; Henrietta L. Spaulding
Cc: Wayne Miller; Mark E. Kraninger; Ryan Merrill; John Bogle
Subject: PO to Fuel Master
Attachments: 1729_001.pdf

Categories: Red Category

Good morning,

We have done our research and decided to change out our current fueling metering system to a another company.
A more local vendor.

This company is under the NJPA award, so I am attaching a PO to purchase a whole new system from them.
I have also sent to them our W-9 and requested they complete that form and return it to me.

Any questions please let me know.

Thank you.

R/Richard

From: Henrietta L. Spaulding
Sent: Tuesday, May 16, 2017 11:21 AM
To: Kourtney Wells
Subject: FW: W-9

Please add vendor...thanks

Henrietta Spaulding
Purchasing (228)868-5705 Ext. 6552

"Try not to become a man of success but a man of value"...Albert Einstein.

From: Richard Thorsten
Sent: Friday, May 12, 2017 10:10 AM
To: Kourtney Wells; Connie Debenport
Cc: Henrietta L. Spaulding; Ramona Ervin
Subject: W-9

Good morning,

This is the W-9 for the company we have submitted to purchase a new Fuel Metering system from for Public Works fuel point.

The company we are buying from is through the NJPA program.

Thank you.

Richard

Henrietta L. Spaulding

From: Kourtney Wells
Sent: Tuesday, May 16, 2017 11:46 AM
To: Henrietta L. Spaulding
Cc: Richard Thorsten; Ramona Ervin
Subject: RE: W-9

mi Vendors - Munis [CITY OF GULFPORT]

My File Edit Tools Help

General Vendor Information

Vendor 39732 +1 Entity 1

Alpha MIKE HOFFMANS EQUIPM Type

Status ACTIVE Reason

Sort

REQ Vendors

1099 Data

Invoice Inquiry

Check Inquiry

PO Inquiry

Recurring Invoices

GL Summary

History

Awarded Commodities

Main General Miscellaneous Contacts Certifications Insurances Withholding

Contact Information

Company Name MIKE HOFFMANS EQUIPMENT SERVICES INC Addresses (0)

DBA

Address 4109 HALLS MILLS ROAD

Zip code 36693 ...

City MOBILE

State AL ... Alabama

Country USA Foreign entity

Email JULIA@MIKEHOFFMANS.COM

Fax (251)666-9558

WWW

Identification

SSN

FID 63-0822020

DUNS

Independent contractor

Additional

Performar

Commodit

Vendor Alerts



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/24/2017

Subject: Recommendation - accepting Chapelwood Phase II - Water and Sewer Improvements for the Start of the Warranty Period.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E.

RKR

Date: 5/24/2017

**Re: Recommendation to Accept Chapelwood Phase II– Water and Sewer
Improvements for the Start of the Warranty Period**

On March 2, 2017 Engineering and Public Works conducted a warranty inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$18,400.00 is required for the period of one (1) year to cover the improvements.

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

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.

Please place this item on the June 7, 2017 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report
2. Vicinity Map of Subdivision



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Chapelwood, Phase II
TYPE OF INSPECTION:	Final Inspection
DATE:	March 2, 2017
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Rick Mooney, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works David Sanzin, Utility Partners Shannon Wilkerson, Lane Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|---|------------------------------|-----------------------------|---|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | ☐ Yes | ☐ No | ☒ N/A |
| 2. Is street paving/concrete acceptable? | ☐ Yes | ☐ No | ☒ N/A |
| 3. Is drainage pipe in ROW concrete? | ☐ Yes | ☐ No | ☒ N/A |
| 4. Are catchbasin openings sized correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 5. Are curbs & gutter broken/settled? | ☐ Yes | ☐ No | ☒ N/A |
| 6. Is rebar present in curb? | ☐ Yes | ☐ No | ☒ N/A |
| 7. Are street lights present & spaced correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 8. Are lots graded to direct water to drainage systems? | ☐ Yes | ☐ No | ☒ N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ Yes | ☐ No | ☒ N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☐ Yes | ☐ No | ☒ N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☐ Yes | ☐ No | ☒ N/A |
| 12. Is erosion control provided at outfalls? | ☐ Yes | ☐ No | ☒ N/A |
| 13. Are any extra easements required? | ☐ Yes | ☐ No | ☒ N/A |

WATER & SEWER:

- | | | | |
|---|---|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 4. Are all manholes installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☐.Yes ☐.No ☒.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☐.No ☒.N/A

PUNCHLIST ITEMS

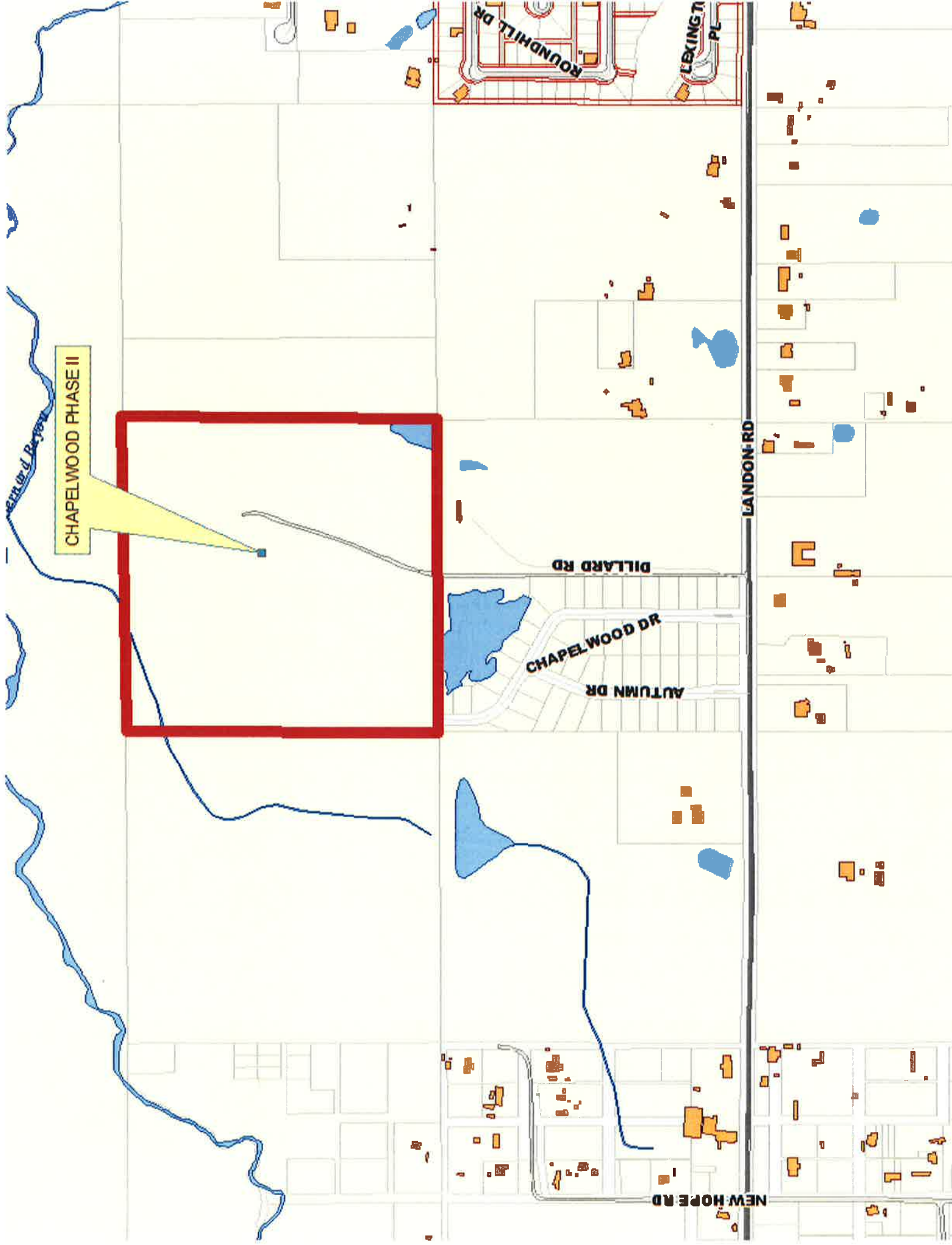
1. Raise all SMH's to 6" above adjacent grade To be completed at end of warranty
2. Grout between donut and water valve boxes COMPLETE
3. Adjust rings and grout all SMH's. COMPLETE
4. Repair water meter boxes at lot 28. COMPLETE
5. Clean concrete, debris, and sediment from all SMH's. COMPLETE
6. Raise all water meter boxes to adjacent lot grade. COMPLETE
7. Replace step in SMH #16. COMPLETE
8. Remove donuts and add riser to SMH #14. COMPLETE
9. Stamp sewer "S" in curb at lot #31. COMPLETE
10. Install sewer cleanouts to City Standards. To be completed at end of warranty

SIGNED:



DATE:

5/24/17



CHAPELWOOD PHASE II

CHAPELWOOD DR
AUTUMN DR

DILLARD RD

LANDON RD

NEW HOPE RD

ROUNDHILL DR

LEXINGTON PL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/26/2017

Subject: Docket of Claims- to be approved through June 8, 2017.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF JUNE 1, 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 27,972,401.92
Group Health Insurance #5524	\$ 8,035.91
Claims Contingency #5581	\$ 2,131,057.10
Community Development #5565	\$ 322,353.78
Police Forfeiture & Seizure #5649	\$ 646,103.36
Coastal Narcotics #5607	\$ 88,714.95
Asset Forfeiture Clearing #5615	\$ 170,337.45
TOTAL	\$ 31,339,004.47

The Above Accounts are in
Hancock/Whitney Bank

7/1/17
(Signature)



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/8/2017

Org Code	Total Payment
010 General Fund	893.00
111 Executive - Mayor	70.66
115 Legislative - Council	566.52
125 Judicial - Courts	12,526.91
135 Legal - City Attorney	18,572.51
145 General Administration	12,216.62
150 Funds	3,679.08
155 Civil Service	1,355.03
175 Public Transportation	81,498.00
213 Police Operating	71,708.68
214 Police Grants	833.82
276 Police Forfeits and Seizures	2,669.35
277 Police Forfeits and Seizures	2,700.00
290 Fire	24,038.39
311 Streets and Drainage Maintenance	6,568.06
313 Public Works Admin	1,656.65
315 Traffic Control	2,005.29
325 Engineering	85,826.86
335 Garage Maintenance	5,494.42
345 Capital Projects	162,498.57
358 Funds	5,887.50
359 Funds	296,987.63
411 Leisure Services	80,167.00
420 Funds	650.00
437 Funds	5,066.21
445 Joseph T Jones Memorial Park	15,272.38
511 Community Development Block Grant	15.00
542 MDA Grant - CDBG Supplement	3,600.00
611 Urban and Economic Development	3,460.13
621 Economic Development	165.37
811 Water Billing	38,398.87
815 Water Operations and Maintenance	39,133.50
825 Sewer Operations and Maintenance	25,801.46
849 Water and Sewer Projects	53,924.00
856 Funds	4,612.75
911 Employees' Group Health and Life Fund	9,700.00
Grand Total	1,080,220.22



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/8/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
13TH ST JAZZ BISTRO	1	500.00	
A RIFKIN CO	2	41.08	
A T & T	7	4,791.40	
ABRA TAYLOR	1	100.00	
ADOLPH BOURDIN INC	2	609.00	
ADVANCED AUTO PARTS	2	444.24	
AGRI-AFC LLC	1	2,545.75	
ALL PHASE ELECTRIC SUPPLY CO INC	6	229.65	
ALL SAFE TECHNOLOGIES LLC	7	347.53	
ALL SIGNS INC	1	366.00	
ANDREW CAPIOLA	2	127.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	153.50	
AUTO ZONE INC	8	622.29	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.	2	759.70	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	367.50	
BARBARA PETTWAY	1	100.00	
BARNEYS INC	1	2,184.80	
BAY ICE CO INC	1	250.00	
BAYSIDE CHRYSLER DODGE & JEEP	1	229.28	
BLOSSMAN GAS INC	1	40.00	
BROWN MITCHELL & ALEXANDER	1	4,904.00	
BSN SPORTS	4	803.27	
BUTCH OUSTALET INC	4	592.23	
CABLE ONE	22	9,608.26	
CALVIN HUNTER	1	100.00	
CELLCO PARTNERSHIP	1	80.32	
CELLULAR SOUTH, INC	1	331.67	
CENTERPOINT ENERGY RESOURCES CORP	13	1,018.48	
CHANCELLOR SUPPLY, INC	2	1,754.00	
CINTAS CORP #240	27	1,872.50	
CINTAS CORPORATION NO 2	2	339.38	
CITY OF GULFPORT	31	25,365.10	
CLAYS PRINT SHOP INC	1	56.00	
COAST CHLORINATOR CO	4	3,508.00	
COAST ELECTRIC POWER ASSOC	6	9,555.45	
COAST TRANSIT AUTHORITY	1	81,498.00	
COASTAL DUST CONTROL	19	630.63	
COASTAL WINDOW TINTING	1	155.00	
COOK SALES INC	1	100.00	
CORNETT BOLT & SCREW, INC	2	161.94	
D R WALKER INC	1	802.13	
DAVISON FUELS INC.	4	7,473.60	
DEANS TOWING & RECOVERY INC	12	565.00	
DEARMAN HEATING & COOLING LLC	2	170.00	
DELTA SANITATION OF MS LLC	3	1,129.46	
DIBS CHEMICAL & SUPPLY CO	1	223.97	
DISCRETE WIRELESS INC	2	575.20	
DIVERSIFIED INSPECTIONS OF TX INC	1	425.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DS WATERS OF AMERICA INC	3	1,457.61	
EDDIE MILLER ATTY AT LAW	1	550.00	
EJ USA, INC	1	4,380.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EMERGENCY MEDICAL PRODUCTS INC	2	304.16	
EMPIRE TRUCK SALES INC	2	449.40	
EXPRESS SERVICE INC	4	2,639.30	
FASTENAL	7	3,529.72	
FEDEX	3	38.17	
FLEETCOR TECHNOLOGIES	17	24,646.74	
FRASIERS NURSERY INC	1	486.00	
FUN EXPRESS LLC	1	399.63	
GARNER RUSSELL & ASSOC	1	1,510.00	
GEIGER BROTHERS	2	2,269.72	
GERROL BENIGNO	1	262.50	
GIBSON MAINTENANCE, LLC	8	4,470.00	
GOODYEAR CORPORATE #2728	2	4,995.90	
GRAYBAR ELECTRIC CO	2	201.81	
GULF COAST BUSINESS SUPPLY CO	14	1,106.78	
GULF HYDRAULICS & PNEUMATICS	3	213.64	
GULF PUBLISHING CO INC	14	758.98	
HARRISON COUNTY EMERGENCY	8	1,101.21	
HAVARD PEST CONTROL	28	1,738.70	
HERC RENTALS INC	1	639.00	
HOME DEPOT CREDIT SERVICE	4	32.72	
HUEY STOCKSTILL INC	1	90,295.57	
HURRICANE ELECTRONICS INC	1	296.00	
ISCO METALS & SUPPLY	1	237.63	
ITSAVVY LLC	1	848.70	
JE TALLEY CONSTRUCTION INC	1	296,987.63	
JEFCOAT RECREATION & CONSTRUCTION	1	3,000.00	
JEREMIAH FORTENBERRY	2	127.00	
JERRY PATE TURF & IRRIGATION INC	2	33.75	
JERRY WILLIAMS	1	100.00	
JESSE ADAM LAVENDER	1	193.00	
Joey Wuest	1	100.00	
JOHN ELLIS	2	127.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	1	200.00	
JOHNSON DIESEL INC	3	87.61	
JOSHUA AGENT	2	127.00	
KANSAS CITY SOUTHERN RR CO	4	98.00	
KEVIN HAMILTON	1	100.00	
KNOWLES CONSTRUCTION INC	12	53,924.00	
LADNER APPRAISAL GROUP INC	1	3,600.00	
LEE TRACTOR CO INC	5	1,139.19	
LOUIS SMITH WELDING	2	850.00	
LOWES OF GULFPORT MS 466	18	775.56	
LYLE MACHINERY	6	773.24	
M J DONOVAN ENTERPRISES	2	4,460.00	
MATTHEW NAULT PETTY CASH	6	299.79	
MAXIMUM AUTO PARTS & SUPPLY INC	8	2,416.00	
MAYER ELECTRIC SUPPLY	1	316.54	
MEDICAL ANALYSIS LLC	2	9,705.87	
MICRO METHODS INC	1	200.00	
MID SOUTH UNIFORM & SUPPLY INC	3	2,090.86	
MIKE SUPPLE	90	975.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	1	67,299.00	
MISSISSIPPI DEPT OF REVENUE	1	103.25	

MS GULF COAST COMMUNITY COLLEGE	1	7,200.00
MS GULF COAST YOUTH FOR CHRIST INC	1	150.00
MS POWER COMPANY	30	171,882.34
MS UTILITY SUPPLY	6	8,220.77
NECAISE LOCKSMITH SERVICE INC	3	19.25
NORMA JEAN SOROE	2	404.53
NORMAN POPE	1	1,000.00
O REILLY AUTO PARTS	5	854.41
OFFICE DEPOT	10	79.10
ON DUTY DEPOT INC	1	457.00
PAIGE CO INC	1	299.04
PARTS AND SUPPLY INC	2	288.34
PERFORMANCE TIRE & WHEEL INC #1	4	968.72
PERFORMANCE TRAINING SYSTEMS INC	2	772.89
PHILLIPS BUILDING SUPPLY OF GPT INC	2	156.91
PICKERING FIRM INC.	2	8,990.25
PLUMB PARTS	1	21.99
QUALITY LOGO PRODUCTS INC	7	4,302.80
REBEL SOUND SYSTEM, INC.	1	196.00
REMINGTON OUTDOOR COMPAMY INC	1	287.68
ROBERT J YOUNG COMPANY INC	6	5,815.74
ROBERT LUKE & ASSOCIATES	2	16,592.40
SAMS CLUB CORP	5	255.60
SMITTYS SUPPLY LLC	2	2,574.00
SOUTH MS BUSINESS MACHINES INC	2	827.52
SOUTHERN FIRE SPRINKLER	12	743.70
SOUTHERN GAS & SUPPLY OF MS	4	113.00
SOUTHERN PIPE & SUPPLY CO	1	106.60
SOUTHERN PRO TRUCK	1	369.00
SPECIALITY HOSE AND FABRICATION INC	3	345.61
SPHERION CORP	13	5,856.46
STRIBLING EQUIPMENT INC	2	361.80
STURGIS PRATER	1	100.00
SUN COAST BUSINESS SUPPLY INC	157	7,952.81
SUN SOUTH LLC	3	86.03
TEAM WASTE OF GULF COAST LLC	1	568.13
THE FOCUS GROUP	2	4,979.75
THE LINCOLN NATIONAL LIFE INSURANCE COMPA	20	4,352.64
THE WILEM GROUP	1	625.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC	4	495.29
TURAN-FOLEY CHEVROLET BUICK GEO	2	64.11
UNITED PARCEL SERVICE	3	239.65
UNIVERSAL COMONE LLC	1	2,500.00
US POSTAL SERVICE	1	25,000.00
VERNON CLARK TRUCKING CO INC	1	307.63
WEAVER ELECTRIC INC	1	1,200.00
WEST MARINE PRODUCTS INC	2	24.98
WILLIAM A DAVIS	3	799.58
Wolverton Property Management, LLC	1	1,925.00
YAMAHA MOTOR CORPORATION USA	1	2,499.98
ZETX INC	1	2,700.00

Total # of Claims	886	Grand Total	1,080,220.22
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/8/2017

CITY OF GULFPORT

010	General Fund				893.00
210601	BONDS PAYABLE				193.00
	JESSE ADAM LAVENDER				
	Invoice #: 214892	Invoice Date	05/22/2017	P.O. #:MANUAL 408359	193.00
505800	RENTS				700.00
	Joey Wuest				
	Invoice #: 214837	Invoice Date	05/18/2017	P.O. #:MANUAL 408303	100.00
	BARBARA PETTWAY				
	Invoice #: 214838	Invoice Date	05/18/2017	P.O. #:MANUAL 408305	100.00
	STURGIS PRATER				
	Invoice #: 214839	Invoice Date	05/22/2017	P.O. #:MANUAL 408306	100.00
	JERRY WILLIAMS				
	Invoice #: 214906	Invoice Date	05/16/2017	P.O. #:MANUAL 408373	100.00
	KEVIN HAMILTON				
	Invoice #: 215051	Invoice Date	05/24/2017	P.O. #:MANUAL 408519	100.00
	ABRA TAYLOR				
	Invoice #: 215052	Invoice Date	05/18/2017	P.O. #:MANUAL 408520	100.00
	CALVIN HUNTER				
	Invoice #: 215053	Invoice Date	05/30/2017	P.O. #:MANUAL 408521	100.00
111	Executive - Mayor				70.66
602500	LIFE INSURANCE				22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

22.50

614000 GASOLINE, OIL, GREASE

48.16

FLEETCOR TECHNOLOGIES

Invoice #: 215057

Invoice Date 05/15/2017

P.O. #:MANUAL 408525

48.16

115 Legislative - Council

566.52

602500 LIFE INSURANCE

67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

67.50

621700 MAINTENANCE CONTRACTS

87.03

SOUTH MS BUSINESS MACHINES INC

Invoice #: 214911

Invoice Date 05/30/2017

P.O. #:MANUAL 408378

87.03

626001 TELEPHONE

411.99

CELLULAR SOUTH, INC

Invoice #: 214767

Invoice Date 05/18/2017

P.O. #:MANUAL 408232

331.67

CELLCO PARTNERSHIP

Invoice #: 214770

Invoice Date 05/01/2017

P.O. #:MANUAL 408235

80.32

125 Judicial - Courts

12,526.91

602500 LIFE INSURANCE

142.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

142.50

610700 OPERATING SUPPLIES

243.71

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	13.78
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ITEM #DRI3513B1 SMART MONEY COUNTERFEIT BILL DETECTOR 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	11.94
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ITEM #TOM68722 MONO MINI CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	33.19
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ITEM #UNV42165 CATALOG BROWN KRAFT 250/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	105.98
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ITEM #GOJ965212CT INSTANT HAND SANITIZER 8OZ PUMP BOTTLE 12/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	12.24
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ITEM #AVE05215 PRINT OR WRITE FILE FOLDERS LABELS 252/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	17.36
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ITEM #UNV35766 SINGLE PLY THERMAL PAPER 50/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	7.30
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ITEM #PMC02835 ONE PLY RECEIPT ROLL 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214571	Invoice Date	05/17/2017	P.O. #: 192904	408036	41.92
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ITEM #SWI64601 DURABLE FULL STRIP DESK STAPLER

620900	CONTRACTUAL FEES	1,674.18
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 214829	Invoice Date	05/11/2017	P.O. #: MANUAL	408295	532.50
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EXPRESS SERVICE INC

Invoice #: 215006	Invoice Date	05/24/2017	P.O. #: MANUAL	408473	560.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 215008	Invoice Date	05/18/2017	P.O. #: MANUAL	408475	227.20
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SPHERION CORP

Invoice #: 215039	Invoice Date	05/14/2017	P.O. #: MANUAL	408507	354.48
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621700 MAINTENANCE CONTRACTS 1,102.55

ROBERT J YOUNG COMPANY INC

Invoice #: 214926 Invoice Date 05/15/2017 P.O. #:MANUAL 408393 1,102.55

624601 REPAIRS AND MAINTENANCE 781.54

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 214585 Invoice Date 05/17/2017 P.O. #:192899 408050 27.92

ITEM# 248YP / 2X4-8 PINE - DOOR FOR CITY COURT WARRANTS (ESTIMATE 368204)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 214585 Invoice Date 05/17/2017 P.O. #:192899 408050 128.99

ITEM# 307D16578R / 3070 DW 16-4 5 7/8 KD ASA RH 368204)

CHANCELLOR SUPPLY, INC

Invoice #: 214888 Invoice Date 05/12/2017 P.O. #:189190 408355 387.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

ISCO METALS & SUPPLY

Invoice #: 214967 Invoice Date 05/17/2017 P.O. #:192896 408434 237.63

ITEM# AST34.12521 / ALUMINUM SQUARE TUBING 3/4 " X 125 X 21' TO REPAIR FENCE AROUND THE MUNICIPAL COMPLEX (QUOTE 15763)

626002 ELECTRIC 5,682.42

MS POWER COMPANY

Invoice #: 215016 Invoice Date 05/16/2017 P.O. #:MANUAL 408483 5,682.42

627900 MISC SERVICES AND CHARGES 2,900.01

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056 Invoice Date 05/30/2017 P.O. #:MANUAL 408524 2,900.01

135 Legal - City Attorney 18,572.51

602500 LIFE INSURANCE 82.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956 Invoice Date 05/19/2017 P.O. #:MANUAL 408423 82.50

610400 OFFICE SUPPLIES 32.62

OFFICE DEPOT					
Invoice #:	214815	Invoice Date	05/30/2017	P.O. #:192812	408281
ALL PURPOSE #10 ENVELOPES, ITEM NO. 633888.					1.62
OFFICE DEPOT					
Invoice #:	214815	Invoice Date	05/30/2017	P.O. #:192812	408281
LETTER SIZED FILE FOLDERS, ITEM NO. 810838.					1.10
OFFICE DEPOT					
Invoice #:	214815	Invoice Date	05/30/2017	P.O. #:192812	408281
SELF SEAL BUBBLE MAILERS, ITEM NO. 292976.					3.23
OFFICE DEPOT					
Invoice #:	214815	Invoice Date	05/30/2017	P.O. #:192812	408281
SHIPPING LABELS, ITEM NO. 612271.					0.64
OFFICE DEPOT					
Invoice #:	214816	Invoice Date	05/30/2017	P.O. #:192812	408282
ALL PURPOSE #10 ENVELOPES, ITEM NO. 633888.					6.40
OFFICE DEPOT					
Invoice #:	214816	Invoice Date	05/30/2017	P.O. #:192812	408282
LETTER SIZED FILE FOLDERS, ITEM NO. 810838.					4.36
OFFICE DEPOT					
Invoice #:	214816	Invoice Date	05/30/2017	P.O. #:192812	408282
SELF SEAL BUBBLE MAILERS, ITEM NO. 292976.					12.76
OFFICE DEPOT					
Invoice #:	214816	Invoice Date	05/30/2017	P.O. #:192812	408282
SHIPPING LABELS, ITEM NO. 612271.					2.51
610700 OPERATING SUPPLIES					46.48
OFFICE DEPOT					
Invoice #:	214815	Invoice Date	05/30/2017	P.O. #:192812	408281
LEXAR JUMPDRIVES, ITEM NO. 292976.					9.40
OFFICE DEPOT					
Invoice #:	214816	Invoice Date	05/30/2017	P.O. #:192812	408282
LEXAR JUMPDRIVES, ITEM NO. 292976.					37.08
620900 CONTRACTUAL FEES					1,177.24
NORMAN POPE					
Invoice #:	214814	Invoice Date	05/15/2017	P.O. #:MANUAL	408280
					1,000.00

SPHERION CORP

Invoice #: 214831

Invoice Date 05/21/2017

P.O. #:MANUAL 408297

177.24

621300 LEGAL FEES**16,592.40**

ROBERT LUKE & ASSOCIATES

Invoice #: 214610

Invoice Date 05/16/2017

P.O. #:MANUAL 408075

1,162.50

ROBERT LUKE & ASSOCIATES

Invoice #: 215023

Invoice Date 03/15/2017

P.O. #:MANUAL 408490

15,429.90

621700 MAINTENANCE CONTRACTS**631.27**

ROBERT J YOUNG COMPANY INC

Invoice #: 214857

Invoice Date 05/24/2017

P.O. #:MANUAL 408324

476.11

ROBERT J YOUNG COMPANY INC

Invoice #: 214968

Invoice Date 05/15/2017

P.O. #:MANUAL 408435

155.16

621900 MEMBERSHIP DUES AND SUBSCRI**10.00**

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 214891

Invoice Date 05/26/2017

P.O. #:MANUAL 408358

10.00

145 General Administration**12,216.62****602500 LIFE INSURANCE****150.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

150.00

603400 MEDICAL EXAMS**5.87**

MEDICAL ANALYSIS LLC

Invoice #: 214954

Invoice Date 05/15/2017

P.O. #:MANUAL 408421

5.87

610100 CLEANING AND JANITORIAL**104.11**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214598	Invoice Date 05/17/2017	P.O. #: 192921	408063	52.77
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ITEM #DXEFH217 HEAVY WEIGHT PLASTIC FORKS AND SPOONS

COASTAL DUST CONTROL

Invoice #: 214872	Invoice Date 05/25/2017	P.O. #: MANUAL	408339	25.67
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COASTAL DUST CONTROL

Invoice #: 215004	Invoice Date 05/11/2017	P.O. #: MANUAL	408471	25.67
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610400 OFFICE SUPPLIES**368.63**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214561	Invoice Date 05/23/2017	P.O. #: 192564	408026	0.96
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ITEM #UNV92019 SCISSORS 3PK ELECTION SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214561	Invoice Date 05/23/2017	P.O. #: 192564	408026	0.07
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ITEM #BICGSM11RD RED PENS 1DZ BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214561	Invoice Date 05/23/2017	P.O. #: 192564	408026	0.29
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ITEM #BICGSM609BK BLACK PENS 60/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214561	Invoice Date 05/23/2017	P.O. #: 192564	408026	0.03
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ITEM #56501 MOISTENER PENCIL TYPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214562	Invoice Date 05/23/2017	P.O. #: 192564	408027	34.68
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ITEM #UNV92019 SCISSORS 3PK ELECTION SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214562	Invoice Date 05/23/2017	P.O. #: 192564	408027	2.37
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ITEM #BICGSM11RD RED PENS 1DZ BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214562	Invoice Date 05/23/2017	P.O. #: 192564	408027	10.49
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ITEM #BICGSM609BK BLACK PENS 60/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214562	Invoice Date 05/23/2017	P.O. #: 192564	408027	1.32
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ITEM #56501 MOISTENER PENCIL TYPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214581	Invoice Date 05/09/2017	P.O. #: 192771	408046	19.27
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DURACELL BATTERIES AA

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214581	Invoice Date	05/09/2017	P.O. #:	192771 408046 19.27
DURACELL BATTERIES AAA					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214581	Invoice Date	05/09/2017	P.O. #:	192771 408046 84.42
ITEM # SHREL2630PIII (CALCULATOR)					
T. GOAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214581	Invoice Date	05/09/2017	P.O. #:	192771 408046 12.53
DESKSIDE PLASTIC WASTEBASKET GRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214598	Invoice Date	05/17/2017	P.O. #:	192921 408063 14.46
ITEM #PFX1534GAM PENDAFLEX 10 LETTER SIZE POCKET FOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214598	Invoice Date	05/17/2017	P.O. #:	192921 408063 15.35
ITEM #76620 UNIVERSAL STENO BOOK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214600	Invoice Date	05/25/2017	P.O. #:	193006 408065 2.50
ITEM #UNV14121 ASSORTED HANGING FILE FOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214600	Invoice Date	05/25/2017	P.O. #:	193006 408065 1.18
ITEM #UNV02110 LETTER SIZE DESK TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214600	Invoice Date	05/25/2017	P.O. #:	193006 408065 2.32
ITEM #UNV08101 LEGAL SIZE DESK TRAYS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214600	Invoice Date	05/25/2017	P.O. #:	193006 408065 3.78
ITEM #BLKBE10823012 SURGE MASTER SURGE PROTECTOR 8 OUTLETS 12 FT CORD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214600	Invoice Date	05/25/2017	P.O. #:	193006 408065 2.84
ITEM #BLKBE10720012 7 OUTLET 12 CORDS SURGE PROTECTOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214601	Invoice Date	05/25/2017	P.O. #:	193006 408066 15.74
ITEM #UNV14121 ASSORTED HANGING FILE FOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214601	Invoice Date	05/25/2017	P.O. #:	193006 408066 7.46
ITEM #UNV02110 LETTER SIZE DESK TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214601	Invoice Date	05/25/2017	P.O. #:	193006 408066 14.66
ITEM #UNV08101 LEGAL SIZE DESK TRAYS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214601	Invoice Date 05/25/2017	P.O. #: 193006	408066	23.84
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ITEM #BLKBE10823012 SURGE MASTER SURGE PROTECTOR 8 OUTLETS 12 FT CORD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214601	Invoice Date 05/25/2017	P.O. #: 193006	408066	17.89
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ITEM #BLKBE10720012 7 OUTLET 12 CORDS SURGE PROTECTOR

A RIFKIN CO

Invoice #: 214735	Invoice Date 05/18/2017	P.O. #: 192831	408200	26.41
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ITEM #S92120-07 RED NUMBERED KEYLESS SECURITY SEALS -100 PACK

A RIFKIN CO

Invoice #: 214735	Invoice Date 05/18/2017	P.O. #: 192831	408200	14.67
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ITEM #S92120-08 BLUE NUMBERED KEYLESS SECURITY SEALS-100 PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	0.90
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ORDER # 14772 (HUMAN RESOURCES) MINI BINDER CLIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	1.31
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SMALL BINDER CLIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	5.00
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CLOROX DISINFECTING WIPES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	4.80
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CALCULATOR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	0.93
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AVERY DIVIDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	4.25
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MOUSE PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022	Invoice Date 05/02/2017	P.O. #: 192662	408489	2.64
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HEAVY DUTY ENVELOPES

612200	REPAIRS AND MAINTENANCE	200.00
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JOHN M MCGUFFEE

Invoice #: 214867	Invoice Date 05/19/2017	P.O. #: 192976	408334	200.00
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SERVICE CALL AC LEAKING.

FINAL DRAIN STOPPED UP:5 AIR HANDLERS REROUTED (WAS LEAKING DOWNSTAIRS)
CLOGGED P TRAPS CUT AND CLEANED ALL DRAIN OF TOP UNITS. POURED CLEANER IN ALL
LINES AFTER CUTTING AND REPAIRING

614000	GASOLINE, OIL, GREASE	30.08
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FLEETCOR TECHNOLOGIES

Invoice #: 215057	Invoice Date 05/15/2017	P.O. #: MANUAL 408525	30.08
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620900	CONTRACTUAL FEES	2,530.81
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SPHERION CORP

Invoice #: 214540	Invoice Date 05/07/2017	P.O. #: MANUAL 408005	823.04
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GIBSON MAINTENANCE, LLC

Invoice #: 214712	Invoice Date 05/22/2017	P.O. #: 192417 408177	560.00
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MAN HOURS TO PRESSURE WASH HARDY BLDG.

HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date 05/03/2017	P.O. #: 193026 408273	9.35
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS FACILITY-L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date 05/03/2017	P.O. #: 193026 408274	5.26
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS FACILITY-L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date 05/03/2017	P.O. #: 193026 408275	10.52
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS FACILITY-L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date 04/28/2017	P.O. #: 193026 408276	178.04
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS FACILITY-L&N TRAIN DEPOT

HARRISON COUNTY EMERGENCY

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL 408290	113.74
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SPHERION CORP

Invoice #: 214828	Invoice Date 05/21/2017	P.O. #: MANUAL 408294	59.08
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CABLE ONE

Invoice #: 214950	Invoice Date 05/16/2017	P.O. #: MANUAL 408417	55.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214997	Invoice Date 06/01/2017	P.O. #: MANUAL 408464	34.95
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CABLE ONE				
Invoice #: 215013	Invoice Date	05/08/2017	P.O. #:MANUAL 408480	145.51
CABLE ONE				
Invoice #: 215019	Invoice Date	05/16/2017	P.O. #:MANUAL 408486	300.00
SPHERION CORP				
Invoice #: 215040	Invoice Date	05/14/2017	P.O. #:MANUAL 408508	236.32
626001	TELEPHONE			3,039.20
CABLE ONE				
Invoice #: 214880	Invoice Date	05/16/2017	P.O. #:MANUAL 408347	1,350.00
A T & T				
Invoice #: 214986	Invoice Date	05/10/2017	P.O. #:MANUAL 408453	1,689.20
626002	ELECTRIC			1,360.96
MS POWER COMPANY				
Invoice #: 214902	Invoice Date	05/25/2017	P.O. #:MANUAL 408369	781.05
MS POWER COMPANY				
Invoice #: 215016	Invoice Date	05/16/2017	P.O. #:MANUAL 408483	579.91
626003	WATER			393.60
CITY OF GULFPORT				
Invoice #: 215029	Invoice Date	05/25/2017	P.O. #:MANUAL 408497	21.84
CITY OF GULFPORT				
Invoice #: 215032	Invoice Date	05/15/2017	P.O. #:MANUAL 408500	205.90
CITY OF GULFPORT				
Invoice #: 215034	Invoice Date	05/20/2017	P.O. #:MANUAL 408502	124.20
CITY OF GULFPORT				
Invoice #: 215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526	41.66

626004 GAS**55.79****CENTERPOINT ENERGY RESOURCES CORP****Invoice #:** 214952**Invoice Date** 05/25/2017**P.O. #:**MANUAL 408419

37.50

CENTERPOINT ENERGY RESOURCES CORP**Invoice #:** 215024**Invoice Date** 05/17/2017**P.O. #:**MANUAL 408491

18.29

626100 ADVERTISING**595.66****GULF PUBLISHING CO INC****Invoice #:** 214916**Invoice Date** 05/17/2017**P.O. #:**192836 408383

36.96

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214917**Invoice Date** 05/17/2017**P.O. #:**192836 408384

33.72

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214918**Invoice Date** 05/17/2017**P.O. #:**192836 408385

36.60

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214919**Invoice Date** 05/17/2017**P.O. #:**192836 408386

36.84

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214920**Invoice Date** 05/17/2017**P.O. #:**192836 408387

34.08

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214921**Invoice Date** 05/16/2017**P.O. #:**192836 408388

32.52

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214922**Invoice Date** 05/16/2017**P.O. #:**192836 408389

34.32

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214923**Invoice Date** 05/16/2017**P.O. #:**192836 408390

39.72

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC**Invoice #:** 214924**Invoice Date** 05/16/2017**P.O. #:**192836 408391

34.80

PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC

Invoice #: 214925	Invoice Date	05/16/2017	P.O. #: 192836	408392	36.24
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PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901

GULF PUBLISHING CO INC

Invoice #: 214970	Invoice Date	05/12/2017	P.O. #: 189158	408437	136.32
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 214971	Invoice Date	05/12/2017	P.O. #: 189158	408438	103.54
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 214912	Invoice Date	05/29/2017	P.O. #: MANUAL	408379	100.00
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627900 MISC SERVICES AND CHARGES 3,281.91

DS WATERS OF AMERICA INC

Invoice #: 214989	Invoice Date	05/13/2017	P.O. #: MANUAL	408456	15.25
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056	Invoice Date	05/30/2017	P.O. #: MANUAL	408524	3,266.66
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150 Funds 3,679.08

602500 LIFE INSURANCE 75.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date	05/19/2017	P.O. #: MANUAL	408423	75.00
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610400 OFFICE SUPPLIES 201.81

GRAYBAR ELECTRIC CO

Invoice #: 214754	Invoice Date	04/28/2017	P.O. #: 192617	408219	128.89
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5ENP4P24-BK-P-MOH-PV CABLE BLACK

GRAYBAR ELECTRIC CO

Invoice #: 214754	Invoice Date	04/28/2017	P.O. #: 192617	408219	72.92
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6-554720-2 CABLE ENDS

614000 GASOLINE, OIL, GREASE 46.01

FLEETCOR TECHNOLOGIES

Invoice #: 215057

Invoice Date 05/15/2017

P.O. #:MANUAL 408525

46.01

621700 MAINTENANCE CONTRACTS 2,500.00

UNIVERSAL COMONE LLC

Invoice #: 214593

Invoice Date 05/01/2017

P.O. #:190228 408058

2,500.00

MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION

626004 GAS 7.56

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

7.56

630400 COMPUTER EQUIPMENT 848.70

ITSAVVY LLC

Invoice #: 214594

Invoice Date 05/17/2017

P.O. #:192948 408059

848.70

ST63000653SS SEAGATE HARD DRIVE 15K 300GB

155 Civil Service 1,355.03**620900 CONTRACTUAL FEES 772.89**

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 215060

Invoice Date 05/24/2017

P.O. #:193131 408528

695.00

PROMOTIONAL - BATTALION CHIEF EXAMINATIONS (5) (9.5 VERSION) ITEM #4408

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 215060

Invoice Date 05/24/2017

P.O. #:193131 408528

77.89

ITEM #4905 DELIVERY & HANDLING (3 FED X SHIPMENTS)

621300 LEGAL FEES 550.00

EDDIE MILLER ATTY AT LAW

Invoice #: 214953

Invoice Date 05/17/2017

P.O. #:193036 408420

550.00

SERVICES RENDERED FROM JANUARY, 2017 THROUGH MARCH, 2017 FOR EDWARD O MILLER (CIVIL SERVICE)

625700 POSTAGE 16.31

FEDEX

Invoice #: 214990

Invoice Date 05/10/2017

P.O. #:MANUAL 408457

16.31

627900	MISC SERVICES AND CHARGES	15.83
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FEDEX

Invoice #: 215059	Invoice Date 05/24/2017	P.O. #: MANUAL 408527	15.83
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175	Public Transportation	81,498.00
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627705	PUBLIC TRANSPORTATION	81,498.00
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COAST TRANSIT AUTHORITY

Invoice #: 214768	Invoice Date 04/30/2017	P.O. #: MANUAL 408233	81,498.00
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213	Police Operating	71,708.68
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602500	LIFE INSURANCE	1,610.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date 05/19/2017	P.O. #: MANUAL 408423	1,610.03
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610400	OFFICE SUPPLIES	255.42
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214546	Invoice Date 05/17/2017	P.O. #: 192920 408011	20.76
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MESH DOCUMENT HOLDER

SAMS CLUB CORP

Invoice #: 214584	Invoice Date 05/17/2017	P.O. #: 192924 408049	134.98
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ITEM# 555257 / ALERA 2-SHELF WIRE MAIL CART, CHROME FOR THE DETECTIVES
SECRETARY TO MOVE FILES

SAMS CLUB CORP

Invoice #: 214587	Invoice Date 05/12/2017	P.O. #: 192847 408052	62.16
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ITEM# 940248 / SAFCO MESH TWO AND SIX COMBINATION RACK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214587	Invoice Date 05/12/2017	P.O. #: 192847 408052	12.81
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ITEM# 197045 / ROLODEX 3 TIER WIRE MESH SWIVEL TOWER PAPER CLIP HOLDER, 3 3/4 X 6
1/2 X 6, BLACK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214587	Invoice Date 05/12/2017	P.O. #: 192847 408052	24.71
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ITEM# 197066 / ROLODEX WIRE MESH SPINNING DESK SORTER, BLACK (NOT CONTRACTED)

610700	OPERATING SUPPLIES	2,928.50
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SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	39.55
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QUOTE - ANNUAL INSPECTION OF SPRINKLE SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	98.88
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ANNUAL INSPECTION OF FIRE ALARM SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	20.71
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ANNUAL INSPECTION OF VENT HOOD SUPPRESSION SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	8.31
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NEW FUSIBLE LINKS (FOR VENT HOOD SUPPRESSION SYSTEM)

SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	3.26
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ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214559	Invoice Date	05/23/2017	P.O. #: 192135	408024	9.29
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REPLACEMENT GUAGES FOR SPRINKLER SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	123.86
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QUOTE - ANNUAL INSPECTION OF SPRINKLE SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	309.65
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ANNUAL INSPECTION OF FIRE ALARM SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	64.84
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ANNUAL INSPECTION OF VENT HOOD SUPPRESSION SYSTEM AT 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	26.01
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NEW FUSIBLE LINKS (FOR VENT HOOD SUPPRESSION SYSTEM)

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	10.20
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ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS 5001 OLD PASS RD

SOUTHERN FIRE SPRINKLER

Invoice #: 214560	Invoice Date	05/23/2017	P.O. #: 192135	408025	29.14
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REPLACEMENT GUAGES FOR SPRINKLER SYSTEM AT 5001 OLD PASS RD

BARNEYS INC

Invoice #: 215031	Invoice Date	04/26/2017	P.O. #: 192576	408499	2,184.80
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ITEM# SAF6280-832-481-H / HOLSTER, 6280, GLK 17/22, M3, RH, STXBBSK, LV2W/ HOOD
(QUOTE 00518971)

PARTS AND SUPPLY INC

Invoice #: 214541	Invoice Date	05/09/2017	P.O. #: 192354	408006	205.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 214542	Invoice Date	05/10/2017	P.O. #: 192354	408007	83.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 214543	Invoice Date	05/08/2017	P.O. #: 190783	408008	12.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 214544	Invoice Date	05/12/2017	P.O. #: 190783	408009	52.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 214545	Invoice Date	05/10/2017	P.O. #: 192800	408010	1,386.00
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

O REILLY AUTO PARTS

Invoice #: 214549	Invoice Date	04/27/2017	P.O. #:	408014	-10.00
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O REILLY AUTO PARTS

Invoice #: 214550	Invoice Date	05/02/2017	P.O. #:	408015	-44.00
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O REILLY AUTO PARTS

Invoice #: 214551	Invoice Date	05/05/2017	P.O. #: 192148	408016	52.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 214552	Invoice Date	05/09/2017	P.O. #: 192148	408017	15.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 214574	Invoice Date	05/10/2017	P.O. #: 189690	408039	1,188.00
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

ON DUTY DEPOT INC

Invoice #: 214575	Invoice Date	05/09/2017	P.O. #: 191018	408040	457.00
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MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

M J DONOVAN ENTERPRISES

Invoice #: 214804	Invoice Date	05/09/2017	P.O. #: 192720	408270	4,040.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 214817	Invoice Date	05/08/2017	P.O. #: 189169	408283	223.97
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

CORNETT BOLT & SCREW, INC

Invoice #: 214818	Invoice Date	05/09/2017	P.O. #: 189411	408284	117.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**GOODYEAR CORPORATE #2728**

Invoice #: 214819	Invoice Date	05/08/2017	P.O. #: 192761	408285	4,950.90
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TIRES ITEM # P235/55R17 98W S2 EAG RS-A VSBRTPL (ESTIMATE 018081)

GOODYEAR CORPORATE #2728

Invoice #: 214819	Invoice Date	05/08/2017	P.O. #: 192761	408285	45.00
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WASTE FEE

D R WALKER INC

Invoice #: 214820	Invoice Date	05/11/2017	P.O. #: 189197	408286	802.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214930	Invoice Date	05/11/2017	P.O. #: 192084	408397	229.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214941	Invoice Date	05/05/2017	P.O. #: 191777	408408	1,311.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214942	Invoice Date	05/08/2017	P.O. #: 191777	408409	86.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214943	Invoice Date	05/09/2017	P.O. #: 191777	408410	155.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214944	Invoice Date	05/11/2017	P.O. #: 191777	408411	431.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 214947	Invoice Date	05/04/2017	P.O. #: 189734	408414	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 215025	Invoice Date	05/05/2017	P.O. #: 191115	408492	420.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215043	Invoice Date	05/08/2017	P.O. #: 192353	408511	76.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215044 Invoice Date 05/08/2017 P.O. #:192353 408512 59.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215045 Invoice Date 05/09/2017 P.O. #:192353 408513 191.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215046 Invoice Date 05/10/2017 P.O. #:192353 408514 215.19

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215047 Invoice Date 05/10/2017 P.O. #: 408515 -18.49

AUTO ZONE INC

Invoice #: 215048 Invoice Date 05/12/2017 P.O. #:192353 408516 41.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215049 Invoice Date 05/15/2017 P.O. #:192353 408517 8.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 215050 Invoice Date 05/15/2017 P.O. #:192353 408518 48.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 1,541.86

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214903 Invoice Date 05/12/2017 P.O. #:192277 408370 1,356.19

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214904 Invoice Date 05/12/2017 P.O. #:192277 408371 185.67

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

612800 GUNS,AMMO,ETC 287.68

REMINGTON OUTDOOR COMPAMY INC

Invoice #: 214583 Invoice Date 05/04/2017 P.O. #:192315 408048 287.68

ESTIMATE TO REPAIR REMINGTON RIFLE SERIAL G7125762 FOR THE SNIPER UNIT

614000 GASOLINE, OIL, GREASE 18,055.06

FLEETCOR TECHNOLOGIES

Invoice #: 215042 Invoice Date 05/22/2017 P.O. #:MANUAL 408510 8,821.96

FLEETCOR TECHNOLOGIES

Invoice #: 215057	Invoice Date 05/15/2017	P.O. #: MANUAL 408525	9,233.10
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620900	CONTRACTUAL FEES	1,541.56
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SPHERION CORP

Invoice #: 214539	Invoice Date 05/07/2017	P.O. #: MANUAL 408004	471.38
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HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date 05/03/2017	P.O. #: 193026 408273	6.23
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE
SHOPAND 5001 OLD PASS RD

HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date 05/03/2017	P.O. #: 193026 408273	3.67
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date 05/03/2017	P.O. #: 193026 408274	3.51
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE
SHOPAND 5001 OLD PASS RD

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date 05/03/2017	P.O. #: 193026 408274	2.07
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date 05/03/2017	P.O. #: 193026 408275	7.01
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE
SHOPAND 5001 OLD PASS RD

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date 05/03/2017	P.O. #: 193026 408275	4.13
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date 04/28/2017	P.O. #: 193026 408276	118.69
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE
SHOPAND 5001 OLD PASS RD

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date 04/28/2017	P.O. #: 193026 408276	70.10
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569

SPHERION CORP

Invoice #: 214826	Invoice Date 05/21/2017	P.O. #: MANUAL 408292	383.39
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SPHERION CORP

Invoice #: 215038	Invoice Date 05/14/2017	P.O. #: MANUAL 408506	471.38
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621700 MAINTENANCE CONTRACTS 3,571.33

ROBERT J YOUNG COMPANY INC

Invoice #: 214914 Invoice Date 05/25/2017 P.O. #:MANUAL 408381 3,571.33

622300 TRAINING PROGRAMS 7,200.00

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 214887 Invoice Date 05/08/2017 P.O. #:192912 408354 7,200.00

BASIC LAW ENFORCEMENT (17-014) FOR OFFICERS ASHBY AND BRELAND

623900 ENTERTAINMENT 20.94

SAMS CLUB CORP

Invoice #: 214570 Invoice Date 05/17/2017 P.O. #:192820 408035 20.94

VERY FINE FRUIT PUNCH TO BE SERVED AFTER THE 2017 POLICE OFFICER MEMORIAL
05-19-17 AT THE MUNICIPAL COMPLEX - EQUITABLE SHARING

624500 TAXES AND LICENSES 103.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 214957 Invoice Date 05/26/2017 P.O. #:MANUAL 408424 103.25

625700 POSTAGE 83.29

UNITED PARCEL SERVICE

Invoice #: 214812 Invoice Date 05/13/2017 P.O. #:MANUAL 408278 83.29

626001 TELEPHONE 1,000.00

CABLE ONE

Invoice #: 214880 Invoice Date 05/16/2017 P.O. #:MANUAL 408347 1,000.00

626002 ELECTRIC 15,213.15

MS POWER COMPANY

Invoice #: 215016 Invoice Date 05/16/2017 P.O. #:MANUAL 408483 15,213.15

626003 WATER 340.86

CITY OF GULFPORT

Invoice #: 215032

Invoice Date 05/15/2017

P.O. #:MANUAL 408500

170.26

CITY OF GULFPORT

Invoice #: 215058

Invoice Date 05/05/2017

P.O. #:MANUAL 408526

170.60

627900 MISC SERVICES AND CHARGES**966.67**

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056

Invoice Date 05/30/2017

P.O. #:MANUAL 408524

966.67

214 Police Grants**833.82****627900 MISC SERVICES AND CHARGES****833.82****95417****833.82**

A T & T

Invoice #: 214975

Invoice Date 05/05/2017

P.O. #:MANUAL 408442

833.82

276 Police Forfeits and Seizures**2,669.35****610700 OPERATING SUPPLIES****2,669.35**

GEIGER BROTHERS

Invoice #: 214762

Invoice Date 05/09/2017

P.O. #:191795 408227

2,220.80

APPROVED BY CITY COUNCIL 03/07/17 -- ITEM# 18000 288 BLACK COFFEE MUG & 288
MIDNIGHT BLUE COFFEE MUG -- FOR RECRUITING AND ADVERTISEMENT OF THE GULFPORT
POLICE DEPT.

GEIGER BROTHERS

Invoice #: 214762

Invoice Date 05/09/2017

P.O. #:191795 408227

48.92

SET UP FEE

FUN EXPRESS LLC

Invoice #: 214863

Invoice Date 05/04/2017

P.O. #:192684 408330

399.63

(APPROVED BY COUNCIL ON 04/18/17) ITEM# IN-16/1294 / 12DZ PER CASE / LAW
ENFORCEMENT RUBBER DUCKIES

277 Police Forfeits and Seizures**2,700.00****610700 OPERATING SUPPLIES****2,700.00**

ZETX INC

Invoice #: 214569

Invoice Date 05/17/2017

P.O. #:192667 408034

2,700.00

ZETX, 1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / UNLIMITED USERS FOR TRAX
SUITE - QUOTE MS17.0240200

290 Fire 24,038.39

602500 LIFE INSURANCE 1,207.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956 Invoice Date 05/19/2017 P.O. #:MANUAL 408423 1,207.50

610400 OFFICE SUPPLIES 919.22

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214604 Invoice Date 05/17/2017 P.O. #:192898 408069 246.68

OFFICE SUPPLIES FOR STATION 1 ORDERED BY TASHA TATE (SEE ATTACHED)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214721 Invoice Date 04/27/2017 P.O. #:192608 408186 617.51

OFFICE SUPPLIES ORDER # 147486 (PLEASE SEE ATTACHED)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214722 Invoice Date 04/28/2017 P.O. #:192608 408187 4.13

OFFICE SUPPLIES ORDER # 147486 (PLEASE SEE ATTACHED)

MATTHEW NAULT PETTY CASH

Invoice #: 214723 Invoice Date 05/25/2017 P.O. #:MANUAL 408188 10.69

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022 Invoice Date 05/02/2017 P.O. #:192662 408489 21.02

ORDER # 148007 (FIRE):TONER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 215022 Invoice Date 05/02/2017 P.O. #:192662 408489 19.19

ORDER #148082 (FIRE)

610700 OPERATING SUPPLIES 682.96

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 214576 Invoice Date 05/12/2017 P.O. #:192843 408041 13.97

70S6 WIRE .035 X 11# SPOOL

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 214576 Invoice Date 05/12/2017 P.O. #:192843 408041 31.53

9-8281 THERMAL DYAMICS 9-8281 TORCH, CUTMASTER

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 214576 Invoice Date 05/12/2017 P.O. #:192843 408041 28.75

9-8207 THERMAL DYNAMICS 40A DRAG TIP

SOUTHERN GAS & SUPPLY OF MS					
Invoice #:	214576	Invoice Date	05/12/2017	P.O. #:	192843 408041 38.75
9-8215 THERMAL DYNAMICS ELECTRODE					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	214615	Invoice Date	05/09/2017	P.O. #:	192774 408080 194.40
886113BATTERY FOR LCSU COMPACT SUCTION UNIT					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	214615	Invoice Date	05/09/2017	P.O. #:	192774 408080 109.76
04128 MICRO ASEPTIC CAVICIDE CLEANER					
MATTHEW NAULT PETTY CASH					
Invoice #:	214723	Invoice Date	05/25/2017	P.O. #:	MANUAL 408188 134.69
LOWES OF GULFPORT MS 466					
Invoice #:	214764	Invoice Date	05/15/2017	P.O. #:	192255 408229 131.27
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
LOWES OF GULFPORT MS 466					
Invoice #:	214765	Invoice Date	05/14/2017	P.O. #:	408230 -1.84
LOWES OF GULFPORT MS 466					
Invoice #:	214766	Invoice Date	05/14/2017	P.O. #:	192255 408231 1.68
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
611000	BLDG MATERIALS AND SUPPLIES				15.02
MATTHEW NAULT PETTY CASH					
Invoice #:	214723	Invoice Date	05/25/2017	P.O. #:	MANUAL 408188 15.02
611300	MOTOR VEHICLE REPAIRS				372.02
VERNON CLARK TRUCKING CO INC					
Invoice #:	214547	Invoice Date	05/10/2017	P.O. #:	189224 408012 307.63
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
MATTHEW NAULT PETTY CASH					
Invoice #:	214723	Invoice Date	05/25/2017	P.O. #:	MANUAL 408188 64.39
612200	REPAIRS AND MAINTENANCE				1,265.58
HURRICANE ELECTRONICS INC					
Invoice #:	214719	Invoice Date	05/16/2017	P.O. #:	190035 408184 296.00
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					

DEARMAN HEATING & COOLING LLC

Invoice #: 214813 Invoice Date 05/17/2017 P.O. #:192857 408279 75.00

SERVICE CALL TO CHECK AND REPAIR STATION 3 ICE MACHINE NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 214813 Invoice Date 05/17/2017 P.O. #:192857 408279 95.00

WIRING HARNESS ON THE ON/OFF SWITCH

WILLIAM A DAVIS

Invoice #: 214900 Invoice Date 03/25/2017 P.O. #:192104 408367 23.20

STATION 1 SW ENGINE ROOM DOOROUT OF TRACKS, BENT AND WORN ROLLERS AND HINGES, LOOSE SCREWS AND WORN LIMIT NUTS, PREVENTATIVE MAINTENANCE -LUBE, NUTS, 5/32" SLEAVES

WILLIAM A DAVIS

Invoice #: 214900 Invoice Date 03/25/2017 P.O. #:192104 408367 51.38

#1, #7, #8 HINGES AND 3" LS ROLLERS

WILLIAM A DAVIS

Invoice #: 214900 Invoice Date 03/25/2017 P.O. #:192104 408367 725.00

LABOR

612500 UNIFORMS 549.00

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214616 Invoice Date 05/16/2017 P.O. #:190538 408081 549.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 3,414.84

FLEETCOR TECHNOLOGIES

Invoice #: 215042 Invoice Date 05/22/2017 P.O. #:MANUAL 408510 1,755.34

FLEETCOR TECHNOLOGIES

Invoice #: 215057 Invoice Date 05/15/2017 P.O. #:MANUAL 408525 1,659.50

620900 CONTRACTUAL FEES 406.33

HAVARD PEST CONTROL

Invoice #: 214807 Invoice Date 05/03/2017 P.O. #:193026 408273 18.70

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 214808 Invoice Date 05/03/2017 P.O. #:193026 408274 10.52

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 214809 Invoice Date 05/03/2017 P.O. #:193026 408275 21.03

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date	04/28/2017	P.O. #:193026	408276	356.08
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12

625700 POSTAGE 192.36

MATTHEW NAULT PETTY CASH

Invoice #: 214723	Invoice Date	05/25/2017	P.O. #:MANUAL	408188	36.00
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UNITED PARCEL SERVICE

Invoice #: 214910	Invoice Date	05/20/2017	P.O. #:MANUAL	408377	82.86
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UNITED PARCEL SERVICE

Invoice #: 215009	Invoice Date	05/27/2017	P.O. #:MANUAL	408476	73.50
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626001 TELEPHONE 4,804.00

CABLE ONE

Invoice #: 214880	Invoice Date	05/16/2017	P.O. #:MANUAL	408347	3,400.00
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A T & T

Invoice #: 215020	Invoice Date	04/22/2017	P.O. #:MANUAL	408487	1,404.00
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626002 ELECTRIC 8,259.84

MS POWER COMPANY

Invoice #: 214902	Invoice Date	05/25/2017	P.O. #:MANUAL	408369	1,067.68
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COAST ELECTRIC POWER ASSOC

Invoice #: 215030	Invoice Date	05/12/2017	P.O. #:MANUAL	408498	581.73
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MS POWER COMPANY

Invoice #: 215041	Invoice Date	05/22/2017	P.O. #:MANUAL	408509	6,610.43
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626003 WATER 935.98

CITY OF GULFPORT

Invoice #: 215029	Invoice Date	05/25/2017	P.O. #:MANUAL	408497	249.56
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CITY OF GULFPORT		Invoice #:	215032	Invoice Date	05/15/2017	P.O. #:	MANUAL 408500	198.43
CITY OF GULFPORT		Invoice #:	215034	Invoice Date	05/20/2017	P.O. #:	MANUAL 408502	167.30
CITY OF GULFPORT		Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:	MANUAL 408526	320.69
626004 GAS								466.74
CENTERPOINT ENERGY RESOURCES CORP		Invoice #:	214952	Invoice Date	05/25/2017	P.O. #:	MANUAL 408419	301.01
CENTERPOINT ENERGY RESOURCES CORP		Invoice #:	215024	Invoice Date	05/17/2017	P.O. #:	MANUAL 408491	165.73
626900 TRAVEL								547.00
JOHN ELLIS		Invoice #:	214606	Invoice Date	05/16/2017	P.O. #:	192911 408071	22.00
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI								
JOHN ELLIS		Invoice #:	214606	Invoice Date	05/16/2017	P.O. #:	192911 408071	105.00
DINNER								
ANDREW CAPIOLA		Invoice #:	214607	Invoice Date	05/16/2017	P.O. #:	192914 408072	22.00
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI								
ANDREW CAPIOLA		Invoice #:	214607	Invoice Date	05/16/2017	P.O. #:	192914 408072	105.00
DINNER								
JEREMIAH FORTENBERRY		Invoice #:	214608	Invoice Date	05/16/2017	P.O. #:	192919 408073	22.00
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI								
JEREMIAH FORTENBERRY		Invoice #:	214608	Invoice Date	05/16/2017	P.O. #:	192919 408073	105.00
DINNER								

JOSHUA AGENT

Invoice #: 214614	Invoice Date	05/16/2017	P.O. #: 192916	408079	22.00
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FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT
MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH
INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI

JOSHUA AGENT

Invoice #: 214614	Invoice Date	05/16/2017	P.O. #: 192916	408079	105.00
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DINNER

MATTHEW NAULT PETTY CASH

Invoice #: 214723	Invoice Date	05/25/2017	P.O. #: MANUAL	408188	39.00
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311	Streets and Drainage Maintenance	6,568.06
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610700	OPERATING SUPPLIES	467.19
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SOUTHERN PRO TRUCK

Invoice #: 214573	Invoice Date	05/12/2017	P.O. #: 192791	408038	369.00
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REPLACEMENT TOOL BOX FOR TRUCK # 2432 -- ITEM # TBSD60A: TOOL BOX W
INSTALLATION

MS UTILITY SUPPLY

Invoice #: 214726	Invoice Date	05/08/2017	P.O. #: 190823	408191	61.83
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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

LOWES OF GULFPORT MS 466

Invoice #: 214963	Invoice Date	05/17/2017	P.O. #: 189465	408430	36.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

614000	GASOLINE, OIL, GREASE	38.27
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FLEETCOR TECHNOLOGIES

Invoice #: 215042	Invoice Date	05/22/2017	P.O. #: MANUAL	408510	38.27
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614300	SHELLS, GRAVEL, SAND	486.00
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FRASIERS NURSERY INC

Invoice #: 214727	Invoice Date	05/11/2017	P.O. #: 192721	408192	486.00
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FOR GLENN COVE AND MAYS ROAD -- SOD, CENTIPEDE (450 SQ FT/PALLET)

620900	CONTRACTUAL FEES	233.00
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HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date	05/03/2017	P.O. #: 193026	408273	6.21
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RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date	05/03/2017	P.O. #: 193026	408274	3.49
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RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date	05/03/2017	P.O. #: 193026	408275	6.99
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RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date	04/28/2017	P.O. #: 193026	408276	118.31
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RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M

KANSAS CITY SOUTHERN RR CO

Invoice #: 214972	Invoice Date	05/08/2017	P.O. #: 192901	408439	1.47
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ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0
CONTRACT # 1978/100002288 - PERIOD: 5/8/17-5/7/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 214972	Invoice Date	05/08/2017	P.O. #: 192901	408439	10.53
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ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' --
CONTRACT # MSR086117/1000001421 - PERIOD: 5/12/17-5/11/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 214973	Invoice Date	05/12/2017	P.O. #: 192901	408440	10.53
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ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0
CONTRACT # 1978/100002288 - PERIOD: 5/8/17-5/7/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 214973	Invoice Date	05/12/2017	P.O. #: 192901	408440	75.47
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ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' --
CONTRACT # MSR086117/1000001421 - PERIOD: 5/12/17-5/11/18

626001	TELEPHONE	2,058.54
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CABLE ONE

Invoice #: 214880	Invoice Date	05/16/2017	P.O. #: MANUAL	408347	1,750.00
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A T & T

Invoice #: 214975	Invoice Date	05/05/2017	P.O. #: MANUAL	408442	277.94
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A T & T

Invoice #: 215020	Invoice Date	04/22/2017	P.O. #: MANUAL	408487	30.60
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626002	ELECTRIC	3,146.26
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MS POWER COMPANY

Invoice #: 215041	Invoice Date	05/22/2017	P.O. #: MANUAL	408509	3,146.26
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626003	WATER	138.80
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CITY OF GULFPORT

Invoice #: 215029

Invoice Date 05/25/2017

P.O. #:MANUAL 408497

38.80

CITY OF GULFPORT

Invoice #: 215034

Invoice Date 05/20/2017

P.O. #:MANUAL 408502

100.00

313 Public Works Admin**1,656.65****602500 LIFE INSURANCE****52.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

52.50

620900 CONTRACTUAL FEES**31.02**

HARRISON COUNTY EMERGENCY

Invoice #: 214824

Invoice Date 05/01/2017

P.O. #:MANUAL 408290

31.02

626002 ELECTRIC**1,573.13**

MS POWER COMPANY

Invoice #: 215041

Invoice Date 05/22/2017

P.O. #:MANUAL 408509

1,573.13

315 Traffic Control**2,005.29****602500 LIFE INSURANCE****52.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

52.50

610700 OPERATING SUPPLIES**425.00**

DIVERSIFIED INSPECTIONS OF TX INC

Invoice #: 214795

Invoice Date 05/12/2017

P.O. #:192039 408261

425.00

ANNUAL INSPECTION AND DIELECTRIC TESTING OF CRANE TRUCK 1207

615600 TRAFFIC SIGNAL SUPPLIES**1,367.00**

CHANCELLOR SUPPLY, INC

Invoice #: 214728	Invoice Date 05/15/2017	P.O. #: 192634	408193	1,367.00
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HWY 605 AND EAST TAYLOR TRAFFIC SIGNAL - ITEM # H2424-24/T24: OLD CASTLE 24X24X24
JUNCTION BOX W/LID - LID SAYS "ELECTRIC"

620900	CONTRACTUAL FEES	160.79
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HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date 05/03/2017	P.O. #: 193026	408273	3.12
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date 05/03/2017	P.O. #: 193026	408274	1.75
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date 05/03/2017	P.O. #: 193026	408275	3.51
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date 04/28/2017	P.O. #: 193026	408276	59.35
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HARRISON COUNTY EMERGENCY

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL	408290	93.06
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325	Engineering	85,826.86
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date 05/19/2017	P.O. #: MANUAL	408423	45.00
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620900	CONTRACTUAL FEES	10.34
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HARRISON COUNTY EMERGENCY

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL	408290	10.34
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625100	STREETS AND TRAFFIC LIGHTING	85,771.52
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MS POWER COMPANY

Invoice #: 214885	Invoice Date 05/22/2017	P.O. #: MANUAL	408352	4,995.11
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MS POWER COMPANY

Invoice #: 214902	Invoice Date 05/25/2017	P.O. #: MANUAL 408369	429.77
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MS POWER COMPANY

Invoice #: 215016	Invoice Date 05/16/2017	P.O. #: MANUAL 408483	74,852.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 215030	Invoice Date 05/12/2017	P.O. #: MANUAL 408498	311.40
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MS POWER COMPANY

Invoice #: 215041	Invoice Date 05/22/2017	P.O. #: MANUAL 408509	5,182.87
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335	Garage Maintenance	5,494.42
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date 05/19/2017	P.O. #: MANUAL 408423	67.50
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611300	MOTOR VEHICLE REPAIRS	2,787.57
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SPECIALITY HOSE AND FABRICATION INC

Invoice #: 214563	Invoice Date 05/23/2017	P.O. #: 191908 408028	63.04
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 214564	Invoice Date 05/23/2017	P.O. #: 191908 408029	112.02
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 214565	Invoice Date 05/23/2017	P.O. #: 191908 408030	170.55
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

EMPIRE TRUCK SALES INC

Invoice #: 214716	Invoice Date 05/09/2017	P.O. #: 192754 408181	293.31
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BLANKET PURCHASE ORDER FOR MAY 2017

EMPIRE TRUCK SALES INC

Invoice #: 214717	Invoice Date 05/12/2017	P.O. #: 192754 408182	156.09
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BLANKET PURCHASE ORDER FOR MAY 2017

DEANS TOWING & RECOVERY INC

Invoice #: 214758	Invoice Date 05/15/2017	P.O. #: 191050 408223	66.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214759	Invoice Date	05/02/2017	P.O. #: 191050	408224	21.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214760	Invoice Date	05/11/2017	P.O. #: 191050	408225	25.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214761	Invoice Date	05/11/2017	P.O. #: 191050	408226	75.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

JOHNSON DIESEL INC

Invoice #: 214763	Invoice Date	05/12/2017	P.O. #: 192830	408228	76.87
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WATER PUMP P/N 4988749 ID 2334 (REAR AUX ENGINE)

JOHNSON DIESEL INC

Invoice #: 214763	Invoice Date	05/12/2017	P.O. #: 192830	408228	6.32
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GASKET PN 3939258

JOHNSON DIESEL INC

Invoice #: 214763	Invoice Date	05/12/2017	P.O. #: 192830	408228	4.42
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O-RING P/N 3936983

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214794	Invoice Date	05/11/2017	P.O. #: 192825	408260	329.00
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MISC HYDRAULIC FITTINGS FOR PARTS STOCK 24 PIECES, MIXED PRICING

BUTCH OUSTALET INC

Invoice #: 214802	Invoice Date	05/11/2017	P.O. #: 192799	408268	297.74
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SEATBELT ASSY L/H P/N 8C3Z*25611B09*CA ID# 3556

BUTCH OUSTALET INC

Invoice #: 214802	Invoice Date	05/11/2017	P.O. #: 192799	408268	36.30
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MIRROR ASSY P/N 6U5Z*17700*A ID# 3556

GULF HYDRAULICS & PNEUMATICS

Invoice #: 214805	Invoice Date	05/09/2017	P.O. #: 192767	408271	112.50
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LABOR SHOP TO REPAIR HYDRAULIC CYLINDER ID# 1207

GULF HYDRAULICS & PNEUMATICS

Invoice #: 214805	Invoice Date	05/09/2017	P.O. #: 192767	408271	18.62
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VALVE REPAIR KIT ID# 1207

GULF HYDRAULICS & PNEUMATICS

Invoice #: 214805	Invoice Date	05/09/2017	P.O. #: 192767	408271	82.52
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CYLINDER REPAIR KIT ID# 1207

O REILLY AUTO PARTS

Invoice #: 214846	Invoice Date	05/12/2017	P.O. #: 192813	408312	839.95
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MISC OIL , FUEL , HYDRAULIC & AIR FILTERS STOCK

SUN SOUTH LLC

Invoice #: 214577	Invoice Date 05/12/2017	P.O. #: 192787	408042	44.42
REAR VEIW MIRROR P/N SJ23792 ID# 3588				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 214578	Invoice Date 05/08/2017	P.O. #: 192768	408043	246.20
TIRE'S P/N 25 X 10.00-12 ID# 1606				

STRIBLING EQUIPMENT INC

Invoice #: 214579	Invoice Date 05/12/2017	P.O. #: 192786	408044	319.80
CUTTING BLADES P/N T32742 ID# 3521				

STRIBLING EQUIPMENT INC

Invoice #: 214579	Invoice Date 05/12/2017	P.O. #: 192786	408044	42.00
BOLTS & NUTS P/N PB750250 ID# 3521				

LYLE MACHINERY

Invoice #: 214784	Invoice Date 05/08/2017	P.O. #: 192659	408249	306.32
CUTTING BLADE P/N 18539 ID# 3596				

LYLE MACHINERY

Invoice #: 214785	Invoice Date 05/08/2017	P.O. #: 192682	408250	153.98
AIR FILTER KIT P/N 600-181-6740 ID# 2588				

LYLE MACHINERY

Invoice #: 214785	Invoice Date 05/08/2017	P.O. #: 192682	408250	13.76
REAR WIPER BLADES P/N 423-926-A340 ID# 2588				

LEE TRACTOR CO INC

Invoice #: 214800	Invoice Date 05/09/2017	P.O. #: 192688	408266	162.49
CUTTING BLADE SET P/N 02975902 ID# 3591				

LEE TRACTOR CO INC

Invoice #: 214800	Invoice Date 05/09/2017	P.O. #: 192688	408266	51.54
WASHERS P/N 00755623 ID# 3591				

LEE TRACTOR CO INC

Invoice #: 214800	Invoice Date 05/09/2017	P.O. #: 192688	408266	39.36
NUT P/N 00020900 ID# 3591				

LEE TRACTOR CO INC

Invoice #: 214800	Invoice Date 05/09/2017	P.O. #: 192688	408266	85.80
BOLTS P/N 02964330 ID# 3591				

LOUIS SMITH WELDING

Invoice #: 214827	Invoice Date 05/12/2017	P.O. #: 192848	408293	400.00
ESTIMATED MATERIALS TO REPAIR DECK LIFT ARM				

LOUIS SMITH WELDING

Invoice #: 214827	Invoice Date 05/12/2017	P.O. #: 192848	408293	450.00
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ESTIMATED LABOR TO REPAIR BROKEN LIFT ARM ID 3511

612500 UNIFORMS 323.68

CINTAS CORP #240

Invoice #: 215000	Invoice Date 04/26/2017	P.O. #: MANUAL	408467	80.92
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CINTAS CORP #240

Invoice #: 215001	Invoice Date 05/03/2017	P.O. #: MANUAL	408468	80.92
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CINTAS CORP #240

Invoice #: 215002	Invoice Date 05/10/2017	P.O. #: MANUAL	408469	80.92
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CINTAS CORP #240

Invoice #: 215003	Invoice Date 05/17/2017	P.O. #: MANUAL	408470	80.92
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345 Capital Projects 162,498.57**640100 CAPITAL PROJECTS 162,498.57****02393 28TH STREET WIDENING(TEA 21)23RD-34 90,295.57**

HUEY STOCKSTILL INC

Invoice #: 214798	Invoice Date 04/30/2017	P.O. #: 181938	408264	90,295.57
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28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

02506 4,904.00

BROWN MITCHELL & ALEXANDER

Invoice #: 214783	Invoice Date 05/16/2017	P.O. #: 188880	408248	4,904.00
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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

41147 67,299.00

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 214715	Invoice Date 12/09/2016	P.O. #: 188169	408180	67,299.00
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JAMES HILL PARK AND FRANCES COLLINS (PLAYGROUND MODULES)

358 Funds 5,887.50**621100 ENGINEERING FEES 5,887.50**

05850**5,887.50****PICKERING FIRM INC.****Invoice #:** 214535 **Invoice Date** 05/09/2017 **P.O. #:** 178131 408000 5,887.50ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND
CONSTRUCTION PHASE**359 Funds 296,987.63****640100 CAPITAL PROJECTS 296,987.63****02940 296,987.63****JE TALLEY CONSTRUCTION INC****Invoice #:** 214878 **Invoice Date** 05/24/2017 **P.O. #:** 188380 408345 296,987.63AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON
05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ON
ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST**411 Leisure Services 80,132.00****602500 LIFE INSURANCE 397.58****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY****Invoice #:** 214956 **Invoice Date** 05/19/2017 **P.O. #:** MANUAL 408423 397.58**610100 CLEANING AND JANITORIAL 4,494.81****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 214554 **Invoice Date** 05/10/2017 **P.O. #:** 192781 408019 64.62

35419 PINE SOL FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 214554 **Invoice Date** 05/10/2017 **P.O. #:** 192781 408019 34.20

320Q BATHROOM TISSUE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 214554 **Invoice Date** 05/10/2017 **P.O. #:** 192781 408019 43.30

GAT60XH CAN LINERS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 214554 **Invoice Date** 05/10/2017 **P.O. #:** 192781 408019 27.76

308 GLOVES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 214554 **Invoice Date** 05/10/2017 **P.O. #:** 192781 408019 39.96

FRA3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214554	Invoice Date	05/10/2017	P.O. #:	192781 408019 13.98
07023 MASK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214554	Invoice Date	05/10/2017	P.O. #:	192781 408019 35.88
8481 WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214554	Invoice Date	05/10/2017	P.O. #:	192781 408019 146.66
GAT60XH TRASH BAGS FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214555	Invoice Date	05/10/2017	P.O. #:	192781 408020 457.33
GAT60XH TRASH BAGS FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214556	Invoice Date	05/10/2017	P.O. #:	192781 408021 13.98
GAT60XH TRASH BAGS FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214557	Invoice Date	05/10/2017	P.O. #:	192781 408022 262.20
GAT60XH TRASH BAGS FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214558	Invoice Date	05/10/2017	P.O. #:	192781 408023 315.43
GAT60XH TRASH BAGS FOR PARKS DEPT					
COASTAL DUST CONTROL					
Invoice #:	214774	Invoice Date	05/25/2017	P.O. #:	MANUAL 408239 12.00
COASTAL DUST CONTROL					
Invoice #:	214775	Invoice Date	05/25/2017	P.O. #:	MANUAL 408240 36.27
COASTAL DUST CONTROL					
Invoice #:	214787	Invoice Date	05/25/2017	P.O. #:	MANUAL 408252 18.70
COASTAL DUST CONTROL					
Invoice #:	214788	Invoice Date	05/18/2017	P.O. #:	MANUAL 408253 18.70
COASTAL DUST CONTROL					
Invoice #:	214799	Invoice Date	05/04/2017	P.O. #:	MANUAL 408265 18.70
COASTAL DUST CONTROL					
Invoice #:	214801	Invoice Date	05/24/2017	P.O. #:	MANUAL 408267 65.48

COASTAL DUST CONTROL

Invoice #: 214822	Invoice Date	05/25/2017	P.O. #: MANUAL	408288	42.45
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COASTAL DUST CONTROL

Invoice #: 214833	Invoice Date	05/11/2017	P.O. #: MANUAL	408299	18.70
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #: 192893	408307	22.00
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202 TISSUE FOR LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	47.88
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BWK380L GLOVES FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	47.40
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BWK380 XL GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	32.96
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GEN1509 TOWLES FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	47.76
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HUS ACID ERADICATOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	37.52
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LB1503 MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	22.02
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FRS3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214844	Invoice Date	05/17/2017	P.O. #: 192893	408311	19.63
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HUS5802 PINE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214854	Invoice Date	04/18/2017	P.O. #: 192441	408320	6.33
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214854	Invoice Date	04/18/2017	P.O. #: 192441	408320	32.02
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320Q BATHROOM CLEANER FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214854	Invoice Date	04/18/2017	P.O. #: 192441	408320	64.57
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35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214854	Invoice Date	04/18/2017	P.O. #:	192441 408320 35.85
PURK600493 SHAKEDOWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214854	Invoice Date	04/18/2017	P.O. #:	192441 408320 29.32
DEOMG AIR FRESHNER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 57.66
35418 PINE SOL FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 46.07
G4347 CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 17.84
238 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 10.25
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 2.67
089797 BANDS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 4.68
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 102.53
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 35.67
238 TISSUE FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 100.44
HUS802 PINE CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 533.42
GAT48XH TRASH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 72.37
35418 PINE SOL FOR HANDSBORO CENTER					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 57.83
G4347 CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 22.39
238 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 12.87
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 3.35
089797 BANDS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 5.88
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 128.69
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 44.78
238 TISSUE FOR PARKS DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 126.07
HUS802 PINE CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 669.50
GAT48XH TRASH LINERS					
COASTAL DUST CONTROL					
Invoice #:	214886	Invoice Date	05/18/2017	P.O. #:	MANUAL 408353 17.25
COASTAL DUST CONTROL					
Invoice #:	214915	Invoice Date	05/02/2017	P.O. #:	MANUAL 408382 148.08
COASTAL DUST CONTROL					
Invoice #:	214927	Invoice Date	05/18/2017	P.O. #:	MANUAL 408394 12.00
COASTAL DUST CONTROL					
Invoice #:	214935	Invoice Date	05/17/2017	P.O. #:	MANUAL 408402 65.48

COASTAL DUST CONTROL

Invoice #: 214936	Invoice Date 05/10/2017	P.O. #: MANUAL 408403	65.48
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610400	OFFICE SUPPLIES	1,702.03
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214553	Invoice Date 05/10/2017	P.O. #: 192781 408018	204.63
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CF400A LASER JET INK FOR CEMETERY DEPR 68.21

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214553	Invoice Date 05/10/2017	P.O. #: 192781 408018	96.81
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CF401,402,403 COLOR INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214554	Invoice Date 05/10/2017	P.O. #: 192781 408019	145.20
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CF401,402,403 COLOR INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214558	Invoice Date 05/10/2017	P.O. #: 192781 408023	131.21
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NPL1128 PAPER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date 05/17/2017	P.O. #: 192893 408307	22.18
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ROL22397ELD DESK SHELF FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date 05/17/2017	P.O. #: 192893 408307	9.48
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ROL1773083 SORTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date 05/17/2017	P.O. #: 192893 408307	13.10
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ROL F69E5600 BLA CUBE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date 05/17/2017	P.O. #: 192893 408307	10.79
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IVK 51451 WRIST REST

SOUTH MS BUSINESS MACHINES INC

Invoice #: 214852	Invoice Date 05/19/2017	P.O. #: 192808 408318	740.49
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BROTHER MFC-L6900DW FOR MARKETING OFFICE AT SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214855	Invoice Date 05/30/2017	P.O. #: 192781 408322	99.40
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NPL1128 PAPER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214855	Invoice Date 05/30/2017	P.O. #: 192781 408322	5.62
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35610 POST ITS

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 2.01
35663 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 2.81
35616 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 1.65
72210 PAPER CLIPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 1.46
10200 BINDER CLIPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 2.69
07706 RUBBER BANDS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 1.69
15001 TAPE DISP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 8.03
010042495 SCISSORS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 6.24
89282 A-Z SORTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214855	Invoice Date	05/30/2017	P.O. #:	192781 408322 13.90
12113 FOLDERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 124.76
NPL1128 PAPER FOR LEISURE SERVICES OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 7.06
35610 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 2.52
35663 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214856	Invoice Date	05/30/2017	P.O. #:	192781 408323 3.53
35616 POST ITS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	2.07
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72210 PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	1.84
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10200 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	3.38
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07706 RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	2.12
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15001 TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	10.08
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010042495 SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	7.83
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89282 A-Z SORTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date	05/30/2017	P.O. #: 192781	408323	17.45
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12113 FOLDERS

610600	LANDSCAPE SUPPLIES	800.00
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LEE TRACTOR CO INC

Invoice #: 214789	Invoice Date	05/23/2017	P.O. #: 192943	408254	800.00
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L/T 300LB POLY SPEADER WITH SS COMPONENTS FOR BEAUTIFICATIONS DEPT

610700	OPERATING SUPPLIES	2,982.53
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LOWES OF GULFPORT MS 466

Invoice #: 214613	Invoice Date	05/11/2017	P.O. #: 192784	408078	16.35
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S-HOOKS FOR BEAUTIFICATION DEPT 1.24

INV # 41628

LOWES OF GULFPORT MS 466

Invoice #: 214613	Invoice Date	05/11/2017	P.O. #: 192784	408078	7.84
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10.2 TERRA COT POT

LOWES OF GULFPORT MS 466

Invoice #: 214613	Invoice Date	05/11/2017	P.O. #: 192784	408078	2.88
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10" SAUCER

CINTAS CORP #240

Invoice #: 214713	Invoice Date	05/12/2017	P.O. #: 189060	408178	83.35
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240

Invoice #: 214714	Invoice Date	05/12/2017	P.O. #: 189060	408179	66.19
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

ADVANCED AUTO PARTS

Invoice #: 214772	Invoice Date	05/17/2017	P.O. #: 192894	408237	36.00
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XTREME BLUE WINDOW WAHER FLUID

AGRI-AFC LLC

Invoice #: 214780	Invoice Date	05/17/2017	P.O. #: 192810	408245	2,545.75
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U181653 MAGIC CARPET FERTILIZER 32-2-10 25% SCU FOR SPORTSPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214832	Invoice Date	05/19/2017	P.O. #: 189061	408298	9.63
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

CINTAS CORPORATION NO 2

Invoice #: 214836	Invoice Date	05/12/2017	P.O. #: 192824	408304	203.63
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214861	Invoice Date	05/26/2017	P.O. #: 192495	408328	2.74
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214862	Invoice Date	05/23/2017	P.O. #: 192495	408329	8.17
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

611300	MOTOR VEHICLE REPAIRS	518.11
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 214580	Invoice Date	05/10/2017	P.O. #: 192795	408045	246.20
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TIRE'S P/N 25X10.00-12 ID# 3723 / # 3762

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 214580	Invoice Date	05/10/2017	P.O. #: 192795	408045	238.16
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TIRE'S P/N 25X8.00-12 ID# 3762

JERRY PATE TURF & IRRIGATION INC

Invoice #: 214796	Invoice Date	05/10/2017	P.O. #: 192805	408262	31.08
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IGNITION SWITCH P/N 83-0020 ID# 2658

JERRY PATE TURF & IRRIGATION INC

Invoice #: 214796	Invoice Date	05/10/2017	P.O. #: 192805	408262	2.67
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IGNITION SWITCH KEY P/N 63-8360 ID# 2658

612200 REPAIRS AND MAINTENANCE**2,571.79****TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT****Invoice #:** 214572 **Invoice Date** 05/09/2017 **P.O. #:**192582 408037 25.97

SERVICECALL TO CHECK AND REPAIR ICE MACHINE IN SPORTSPLEX MAINTENANCE SHOP...ICE MACHINE CLEANER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT**Invoice #:** 214572 **Invoice Date** 05/09/2017 **P.O. #:**192582 408037 113.82

WATER FILTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT**Invoice #:** 214572 **Invoice Date** 05/09/2017 **P.O. #:**192582 408037 197.50

SERVICE LABOR

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT**Invoice #:** 214572 **Invoice Date** 05/09/2017 **P.O. #:**192582 408037 158.00

SERVICE LABOR

ADOLPH BOURDIN INC**Invoice #:** 214779 **Invoice Date** 05/25/2017 **P.O. #:**191570 408244 253.00

SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES CENTER

ASSOCIATED FOOD EQUIP AND SUPPLIES**Invoice #:** 214781 **Invoice Date** 05/16/2017 **P.O. #:**192928 408246 153.50

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT BAYOU VIEW BASEBALL FIELDS

GIBSON MAINTENANCE, LLC**Invoice #:** 214782 **Invoice Date** 05/12/2017 **P.O. #:**192227 408247 1,200.00

MANHOURS LABOR TO REMOVE AND REPLACE CASING AROUND BACK WINDOWS AT FRANKLIN COLLINS CENTER

GIBSON MAINTENANCE, LLC**Invoice #:** 214782 **Invoice Date** 05/12/2017 **P.O. #:**192227 408247 50.00

REMOVE RESTROOM DOORS

GIBSON MAINTENANCE, LLC**Invoice #:** 214782 **Invoice Date** 05/12/2017 **P.O. #:**192227 408247 250.00

REPLACE RESTROOM DOORS

GIBSON MAINTENANCE, LLC**Invoice #:** 214782 **Invoice Date** 05/12/2017 **P.O. #:**192227 408247 50.00

INSTALL LOCK SET ON DOORS

GIBSON MAINTENANCE, LLC**Invoice #:** 214782 **Invoice Date** 05/12/2017 **P.O. #:**192227 408247 120.00

LABOR TO FABRICATE WINDOW CASING

612500 UNIFORMS**775.24****CINTAS CORP #240****Invoice #:** 214773 **Invoice Date** 05/23/2017 **P.O. #:**MANUAL 408238 105.15

CINTAS CORP #240 Invoice #: 214776	Invoice Date 05/23/2017	P.O. #:MANUAL 408241	111.90
CINTAS CORP #240 Invoice #: 214791	Invoice Date 05/23/2017	P.O. #:MANUAL 408256	38.95
CINTAS CORP #240 Invoice #: 214830	Invoice Date 05/16/2017	P.O. #:MANUAL 408296	35.00
CINTAS CORP #240 Invoice #: 214889	Invoice Date 05/26/2017	P.O. #:MANUAL 408356	88.38
CINTAS CORP #240 Invoice #: 214890	Invoice Date 05/12/2017	P.O. #:MANUAL 408357	63.02
CINTAS CORP #240 Invoice #: 214934	Invoice Date 05/19/2017	P.O. #:MANUAL 408401	59.02
CINTAS CORP #240 Invoice #: 214960	Invoice Date 05/16/2017	P.O. #:MANUAL 408427	106.90
CINTAS CORP #240 Invoice #: 214961	Invoice Date 05/16/2017	P.O. #:MANUAL 408428	103.90
CINTAS CORP #240 Invoice #: 215007	Invoice Date 05/05/2017	P.O. #:MANUAL 408474	63.02

613100	ATHLETIC PROGRAM SUPPLIES	3,107.63
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QUALITY LOGO PRODUCTS INC Invoice #: 214851	Invoice Date 05/22/2017	P.O. #:192461 408317	2,279.36
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Q151 BASEBALL CAP STRESS BALL FOR BASEBALL WORLS SERIES JUNE AND JULY

QUALITY LOGO PRODUCTS INC Invoice #: 214851	Invoice Date 05/22/2017	P.O. #:192461 408317	25.00
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SET UP FEE

BSN SPORTS Invoice #: 214949	Invoice Date 05/08/2017	P.O. #:192736 408416	409.99
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SK2229R SCOREVBOARD FOR ATHLETIC PROGRAMS

BSN SPORTS					
Invoice #: 214949	Invoice Date	05/08/2017	P.O. #:192736	408416	61.49
1142266 BAG FOR SCOREBOARD					
BSN SPORTS					
Invoice #: 214949	Invoice Date	05/08/2017	P.O. #:192736	408416	184.25
1384277 T-HOOKS					
BSN SPORTS					
Invoice #: 214949	Invoice Date	05/08/2017	P.O. #:192736	408416	147.54
1366479 BASKETBALL					
3400	RECREATIONAL PROGRAMS SUPP				2,341.59
GERROL BENIGNO					
Invoice #: 214777	Invoice Date	05/16/2017	P.O. #:MANUAL	408242	262.50
QUALITY LOGO PRODUCTS INC					
Invoice #: 214851	Invoice Date	05/22/2017	P.O. #:192461	408317	515.74
Q8054 DRAWSTRING BOOK BAG FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL 4/18/17					
QUALITY LOGO PRODUCTS INC					
Invoice #: 214851	Invoice Date	05/22/2017	P.O. #:192461	408317	697.35
Q53222 POWER BAN CHARGER					
QUALITY LOGO PRODUCTS INC					
Invoice #: 214851	Invoice Date	05/22/2017	P.O. #:192461	408317	35.00
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #: 214851	Invoice Date	05/22/2017	P.O. #:192461	408317	715.35
Q52672 CAR CHARGER					
QUALITY LOGO PRODUCTS INC					
Invoice #: 214851	Invoice Date	05/22/2017	P.O. #:192461	408317	35.00
SET UP FEE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214855	Invoice Date	05/30/2017	P.O. #:192781	408322	20.29
8J8 CUPS FOR SENIOR CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214855	Invoice Date	05/30/2017	P.O. #:192781	408322	30.99
12SN CUPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214856	Invoice Date	05/30/2017	P.O. #:192781	408323	25.47
8J8 CUPS FOR SENIOR CENTER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date 05/30/2017	P.O. #: 192781	408323	38.90
12SN CUPS				

614000 GASOLINE, OIL, GREASE 2,170.04

ADVANCED AUTO PARTS

Invoice #: 214772	Invoice Date 05/17/2017	P.O. #: 192894	408237	408.24
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OIL FOR MOWERS AND VEHICLE 5W30, 10W30, 30W BEAUTIFICATION DEPT

FLEETCOR TECHNOLOGIES

Invoice #: 215042	Invoice Date 05/22/2017	P.O. #: MANUAL	408510	971.90
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FLEETCOR TECHNOLOGIES

Invoice #: 215057	Invoice Date 05/15/2017	P.O. #: MANUAL	408525	789.90
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620900 CONTRACTUAL FEES 16,183.85

SPHERION CORP

Invoice #: 214538	Invoice Date 05/07/2017	P.O. #: MANUAL	408003	561.26
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Wolverton Property Management, LLC

Invoice #: 214548	Invoice Date 05/12/2017	P.O. #: 192329	408013	1,925.00
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AS PER BIDS RECEIVED IN PURCHASIN GON 03/15/2017; CITY COUNCIL APPROVAL 04-04-2017;
APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN CEMETERY
(\$2750.00); HANDSBORO CEMETERY (\$375.00)

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 214718	Invoice Date 03/01/2017	P.O. #: 192159	408183	3,000.00
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RELOCATE PLAYGROUND EQUIPMENT AT JAMES HILL PARK

HAVARD PEST CONTROL

Invoice #: 214807	Invoice Date 05/03/2017	P.O. #: 193026	408273	32.72
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 214808	Invoice Date 05/03/2017	P.O. #: 193026	408274	18.40
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 214809	Invoice Date 05/03/2017	P.O. #: 193026	408275	36.81
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 214810	Invoice Date 04/28/2017	P.O. #: 193026	408276	623.13
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HARRISON COUNTY EMERGENCY

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL 408290	67.21
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WEAVER ELECTRIC INC

Invoice #: 214848	Invoice Date 05/16/2017	P.O. #: 192179 408314	1,200.00
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MAN HOURS TO INSTALL ELECTRICAL PARTS FROM GRAY BAR AT QUONSET HUT EVENTS BUILDING

REBEL SOUND SYSTEM, INC.

Invoice #: 214849	Invoice Date 05/11/2017	P.O. #: 192809 408315	196.00
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SERVICE CALL TO RTEPALCE BATTERY'S IN SECURITY CAMERAS AT GASTON POINT CENTER

CABLE ONE

Invoice #: 214858	Invoice Date 05/23/2017	P.O. #: MANUAL 408325	222.45
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DELTA SANITATION OF MS LLC

Invoice #: 214859	Invoice Date 05/20/2017	P.O. #: MANUAL 408326	193.98
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CABLE ONE

Invoice #: 214871	Invoice Date 05/16/2017	P.O. #: MANUAL 408338	55.00
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CABLE ONE

Invoice #: 214873	Invoice Date 05/16/2017	P.O. #: MANUAL 408340	55.00
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CABLE ONE

Invoice #: 214874	Invoice Date 05/16/2017	P.O. #: MANUAL 408341	55.00
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CABLE ONE

Invoice #: 214877	Invoice Date 05/16/2017	P.O. #: MANUAL 408344	63.56
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CABLE ONE

Invoice #: 214879	Invoice Date 05/16/2017	P.O. #: MANUAL 408346	70.00
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CABLE ONE

Invoice #: 214931	Invoice Date 05/23/2017	P.O. #: MANUAL 408398	231.01
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CABLE ONE

Invoice #: 214932	Invoice Date 05/16/2017	P.O. #: MANUAL 408399	55.00
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CABLE ONE

Invoice #: 214933	Invoice Date 05/16/2017	P.O. #: MANUAL 408400	69.22
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CABLE ONE Invoice #: 214937	Invoice Date	05/16/2017	P.O. #:MANUAL	408404	55.00
CABLE ONE Invoice #: 214955	Invoice Date	05/16/2017	P.O. #:MANUAL	408422	55.00
CABLE ONE Invoice #: 214959	Invoice Date	05/16/2017	P.O. #:MANUAL	408426	55.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 214994	Invoice Date	06/01/2017	P.O. #:MANUAL	408461	140.80
ALL SAFE TECHNOLOGIES LLC Invoice #: 214998	Invoice Date	06/01/2017	P.O. #:MANUAL	408465	34.95
DELTA SANITATION OF MS LLC Invoice #: 215005	Invoice Date	04/30/2017	P.O. #:MANUAL	408472	805.48
TEAM WASTE OF GULF COAST LLC Invoice #: 215011	Invoice Date	05/20/2017	P.O. #:MANUAL	408478	568.13
THE FOCUS GROUP Invoice #: 215014	Invoice Date	05/09/2017	P.O. #:191829	408481	3,494.75
MAN HOURS OF WORK ON WEBSITE FOR SPORTSPLEX					
INV # 2750					
INV # 2699					
THE FOCUS GROUP Invoice #: 215015	Invoice Date	04/10/2017	P.O. #:191829	408482	1,485.00
MAN HOURS OF WORK ON WEBSITE FOR SPORTSPLEX					
INV # 2750					
INV # 2699					
CABLE ONE Invoice #: 215027	Invoice Date	05/16/2017	P.O. #:MANUAL	408495	212.50
SPHERION CORP Invoice #: 215037	Invoice Date	05/14/2017	P.O. #:MANUAL	408505	546.49

621700	MAINTENANCE CONTRACTS	126.00
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ROBERT J YOUNG COMPANY INC Invoice #: 214928	Invoice Date	05/19/2017	P.O. #:MANUAL	408395	126.00
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623600	SENIOR CENTER MEALS	197.53
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214855	Invoice Date 05/30/2017	P.O. #: 192781 408322	87.59
06239 COFFEE			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214856	Invoice Date 05/30/2017	P.O. #: 192781 408323	109.94
06239 COFFEE			

625700	POSTAGE	6.03
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FEDEX

Invoice #: 214992	Invoice Date 05/17/2017	P.O. #: MANUAL 408459	6.03
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626001	TELEPHONE	231.01
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CABLE ONE

Invoice #: 214870	Invoice Date 05/23/2017	P.O. #: MANUAL 408337	231.01
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626002	ELECTRIC	18,242.26
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MS POWER COMPANY

Invoice #: 214902	Invoice Date 05/25/2017	P.O. #: MANUAL 408369	38.23
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MS POWER COMPANY

Invoice #: 215017	Invoice Date 05/22/2017	P.O. #: MANUAL 408484	4,520.85
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MS POWER COMPANY

Invoice #: 215041	Invoice Date 05/22/2017	P.O. #: MANUAL 408509	1,510.49
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41130	GASTON POINT	179.10
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MS POWER COMPANY

Invoice #: 214902	Invoice Date 05/25/2017	P.O. #: MANUAL 408369	179.10
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41133	HERBERT WILSON	1,520.75
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MS POWER COMPANY

Invoice #: 215017	Invoice Date 05/22/2017	P.O. #: MANUAL 408484	1,520.75
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41138	GOLDIN SPORTSPLEX	3,735.53
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MS POWER COMPANY

Invoice #: 214902	Invoice Date	05/25/2017	P.O. #: MANUAL 408369	663.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 215030	Invoice Date	05/12/2017	P.O. #: MANUAL 408498	3,072.28
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41139	LYMAN COMMUNITY CENTER	2,362.01
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MS POWER COMPANY

Invoice #: 215041	Invoice Date	05/22/2017	P.O. #: MANUAL 408509	2,362.01
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41140	ORANGE GROVE COMMUNITY CENTER	1,667.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 215030	Invoice Date	05/12/2017	P.O. #: MANUAL 408498	1,667.37
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41142	HANDBORO COMMUNITY CENTER	1,566.30
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MS POWER COMPANY

Invoice #: 215017	Invoice Date	05/22/2017	P.O. #: MANUAL 408484	1,566.30
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41144	FITNESS CENTER	876.05
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MS POWER COMPANY

Invoice #: 215017	Invoice Date	05/22/2017	P.O. #: MANUAL 408484	876.05
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41145	KATIE BOOTH	265.58
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MS POWER COMPANY

Invoice #: 215041	Invoice Date	05/22/2017	P.O. #: MANUAL 408509	265.58
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626003	WATER	20,843.31
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CITY OF GULFPORT

Invoice #: 215029	Invoice Date	05/25/2017	P.O. #: MANUAL 408497	4,591.74
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CITY OF GULFPORT

Invoice #: 215032	Invoice Date	05/15/2017	P.O. #: MANUAL 408500	837.56
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CITY OF GULFPORT

Invoice #: 215034	Invoice Date	05/20/2017	P.O. #: MANUAL 408502	9,796.40
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CITY OF GULFPORT				
Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526 2,797.18
41130	GASTON POINT			268.61
CITY OF GULFPORT				
Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526 268.61
41131	19TH ST COMMUNITY CENTER			118.11
CITY OF GULFPORT				
Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526 118.11
41133	HERBERT WILSON			783.86
CITY OF GULFPORT				
Invoice #:	215032	Invoice Date	05/15/2017	P.O. #:MANUAL 408500 783.86
41137	BAYOU VIEW BALLFIELDS			162.20
CITY OF GULFPORT				
Invoice #:	215034	Invoice Date	05/20/2017	P.O. #:MANUAL 408502 162.20
41139	LYMAN COMMUNITY CENTER			133.00
CITY OF GULFPORT				
Invoice #:	215034	Invoice Date	05/20/2017	P.O. #:MANUAL 408502 133.00
41140	ORANGE GROVE COMMUNITY CENTER			155.50
CITY OF GULFPORT				
Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526 155.50
41142	HANDBORO COMMUNITY CENTER			33.80
CITY OF GULFPORT				
Invoice #:	215029	Invoice Date	05/25/2017	P.O. #:MANUAL 408497 33.80
41143	WESTSIDE COMMUNITY CENTER			150.50
CITY OF GULFPORT				
Invoice #:	215058	Invoice Date	05/05/2017	P.O. #:MANUAL 408526 150.50
41144	FITNESS CENTER			896.74

CITY OF GULFPORT

Invoice #: 215029

Invoice Date 05/25/2017

P.O. #:MANUAL 408497

896.74

41145**KATIE BOOTH****118.11**

CITY OF GULFPORT

Invoice #: 215032

Invoice Date 05/15/2017

P.O. #:MANUAL 408500

118.11

626004 GAS**488.39**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

53.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 215024

Invoice Date 05/17/2017

P.O. #:MANUAL 408491

260.38

41131**19TH ST COMMUNITY CENTER****23.87**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

23.87

41133**HERBERT WILSON****47.04**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

47.04

41134**GASTON HEWES****32.93**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

32.93

41135**GRASSLAWN****21.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

21.63

41140**ORANGE GROVE COMMUNITY CENTER****23.95**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 215024

Invoice Date 05/17/2017

P.O. #:MANUAL 408491

23.95

41145**KATIE BOOTH****24.62**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214952

Invoice Date 05/25/2017

P.O. #:MANUAL 408419

24.62

626500 PRINTING AND BINDING

366.00

ALL SIGNS INC

Invoice #: 214771

Invoice Date 05/03/2017

P.O. #:192706 408236

366.00

3X8 BANNER FOR BOO BASH

627900 MISC SERVICES AND CHARGES

1,586.27

DS WATERS OF AMERICA INC

Invoice #: 214901

Invoice Date 05/14/2017

P.O. #:MANUAL 408368

1,286.27

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056

Invoice Date 05/30/2017

P.O. #:MANUAL 408524

300.00

420 Funds

650.00

505800 RENTS

650.00

13TH ST JAZZ BISTRO

Invoice #: 215054

Invoice Date 05/30/2017

P.O. #:MANUAL 408522

500.00

MS GULF COAST YOUTH FOR CHRIST INC

Invoice #: 215055

Invoice Date 05/22/2017

P.O. #:MANUAL 408523

150.00

437 Funds

5,066.21

602500 LIFE INSURANCE

15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

15.00

610700 OPERATING SUPPLIES

181.42

CINTAS CORP #240

Invoice #: 214713

Invoice Date 05/12/2017

P.O. #:189060 408178

41.68

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240

Invoice #: 214714	Invoice Date 05/12/2017	P.O. #: 189060 408179	33.10
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214832	Invoice Date 05/19/2017	P.O. #: 189061 408298	4.81
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214864	Invoice Date 05/10/2017	P.O. #: 192819 408331	6.22
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OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214865	Invoice Date 05/10/2017	P.O. #: 192819 408332	8.16
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OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214866	Invoice Date 05/10/2017	P.O. #: 192819 408333	87.45
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OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT

612500 UNIFORMS**230.13****CINTAS CORP #240**

Invoice #: 214790	Invoice Date 05/23/2017	P.O. #: MANUAL 408255	72.16
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CINTAS CORP #240

Invoice #: 214938	Invoice Date 05/16/2017	P.O. #: MANUAL 408405	72.16
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CINTAS CORP #240

Invoice #: 214939	Invoice Date 05/09/2017	P.O. #: MANUAL 408406	85.81
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620900 CONTRACTUAL FEES**2,546.93****YAMAHA MOTOR CORPORATION USA**

Invoice #: 215010	Invoice Date 05/12/2017	P.O. #: MANUAL 408477	2,499.98
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 215028	Invoice Date 06/01/2017	P.O. #: MANUAL 408496	46.95
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626003 WATER**1,936.64****CITY OF GULFPORT**

Invoice #: 215029	Invoice Date 05/25/2017	P.O. #: MANUAL 408497	1,936.64
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627900	MISC SERVICES AND CHARGES	156.09
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DS WATERS OF AMERICA INC

Invoice #: 214951	Invoice Date	05/13/2017	P.O. #:MANUAL	408418	156.09
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445	Joseph T Jones Memorial Park	15,272.38
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602500	LIFE INSURANCE	37.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date	05/19/2017	P.O. #:MANUAL	408423	37.50
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610100	CLEANING AND JANITORIAL	501.37
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	51.60
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BWK-6200 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	68.82
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GPS19375 BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	96.06
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KCC1773 COTTONELL TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	46.58
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PGC 84690 PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	15.64
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CLO 31043 DISINFECANT SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	27.55
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CLO 41772CT PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	27.18
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CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214840	Invoice Date	05/17/2017	P.O. #:192893	408307	25.03
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CLO31037 CLOROX

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 17.14
UNS-502BLEA MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 18.76
UNS-503WHEA MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 16.91
QCK 060 DUST MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 16.90
QCK 0604 DUST MOP REFILL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 4.39
UNS-932AEA BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 14.47
UNS932CEA BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 2.54
RCP 631000WE BOWL BRUSH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214843	Invoice Date	05/17/2017	P.O. #:	192893 408310 51.80
WBI 1DK200 TRASH BAGS					
610400	OFFICE SUPPLIES				135.01
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 0.63
UNV10210 BINDER CLIPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214840	Invoice Date	05/17/2017	P.O. #:	192893 408307 108.63
PMC 08963 PAPER ROLLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214841	Invoice Date	05/17/2017	P.O. #:	192893 408308 20.78
PMC 08963 PAPER ROLLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214841	Invoice Date	05/17/2017	P.O. #:	192893 408308 1.22
ZEB 29220 PEN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214843	Invoice Date 05/17/2017	P.O. #: 192893	408310	1.51
ZEB 29220 PEN				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214843	Invoice Date 05/17/2017	P.O. #: 192893	408310	2.24
PAP3381131 PEN				

610700 OPERATING SUPPLIES**552.97**

CINTAS CORP #240

Invoice #: 214713	Invoice Date 05/12/2017	P.O. #: 189060	408178	83.35
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC				

CINTAS CORP #240

Invoice #: 214714	Invoice Date 05/12/2017	P.O. #: 189060	408179	66.19
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214832	Invoice Date 05/19/2017	P.O. #: 189061	408298	4.81
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC				

CINTAS CORPORATION NO 2

Invoice #: 214836	Invoice Date 05/12/2017	P.O. #: 192824	408304	135.75
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC				

WEST MARINE PRODUCTS INC

Invoice #: 214847	Invoice Date 05/05/2017	P.O. #: 192542	408313	1.58
17479445 5 RECP AC TO 12V D/C CONVERTER				

WEST MARINE PRODUCTS INC

Invoice #: 214847	Invoice Date 05/05/2017	P.O. #: 192542	408313	23.40
179432 WIRE-DUP FLT @14-2				

PLUMB PARTS

Invoice #: 214853	Invoice Date 05/25/2017	P.O. #: 193027	408319	21.99
OPEN P/O FOR PARTS TO REPAIR SHOWERS AT HARBOR				

HOME DEPOT CREDIT SERVICE

Invoice #: 214861	Invoice Date 05/26/2017	P.O. #: 192495	408328	5.48
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC				

HOME DEPOT CREDIT SERVICE

Invoice #: 214862	Invoice Date 05/23/2017	P.O. #: 192495	408329	16.33
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC				

LOWES OF GULFPORT MS 466

Invoice #: 214895	Invoice Date 05/24/2017	P.O. #: 190972	408362	20.88
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC				

LOWES OF GULFPORT MS 466

Invoice #: 214896 Invoice Date 05/22/2017 P.O. #:190972 408363 115.18

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 214897 Invoice Date 05/24/2017 P.O. #: 408364 -8.53

LOWES OF GULFPORT MS 466

Invoice #: 214898 Invoice Date 05/25/2017 P.O. #:190972 408365 55.20

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 214899 Invoice Date 05/17/2017 P.O. #:190972 408366 11.36

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

611000 BLDG MATERIALS AND SUPPLIES 621.21

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214736 Invoice Date 05/10/2017 P.O. #:192584 408201 82.90

GE F13DBX/23/835/ECO LIGHT BULBS FOR PORCH AT HARBOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214736 Invoice Date 05/10/2017 P.O. #:192584 408201 70.66

CMH39/PAR30L/SP10 39W CERAMIC MH PAR 30 FLAG POLE LIGHT

MAYER ELECTRIC SUPPLY

Invoice #: 214755 Invoice Date 05/08/2017 P.O. #:192585 408220 316.54

EDW125LEDSR120A LIGHT BULB FOR MARKING LIGHT HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 214806 Invoice Date 05/12/2017 P.O. #:189081 408272 44.51

OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 214850 Invoice Date 05/05/2017 P.O. #:191955 408316 106.60

OPEN P/O FOR FITTINGS, PIPE, GLUE, COUPLINGS ETC FOR HARBOR

612200 REPAIRS AND MAINTENANCE 356.00

ADOLPH BOURDIN INC

Invoice #: 214869 Invoice Date 05/25/2017 P.O. #:192360 408336 356.00

SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK OUTSIDE COMPRESSOR IS NOT COMING ON

614000 GASOLINE, OIL, GREASE 120.78

FLEETCOR TECHNOLOGIES

Invoice #: 215042 Invoice Date 05/22/2017 P.O. #:MANUAL 408510 77.49

FLEETCOR TECHNOLOGIES

Invoice #: 215057

Invoice Date 05/15/2017

P.O. #:MANUAL 408525

43.29

614100 FUEL FOR RETAIL**7,473.60**

DAVISON FUELS INC.

Invoice #: 214778

Invoice Date 05/19/2017

P.O. #:192980 408243

2,169.20

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 214792

Invoice Date 05/15/2017

P.O. #:192868 408257

1,086.40

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 214792

Invoice Date 05/15/2017

P.O. #:192868 408257

1,718.10

DIESEL

DAVISON FUELS INC.

Invoice #: 214881

Invoice Date 05/12/2017

P.O. #:192842 408348

2,499.90

DIESEL FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL**250.00**

BAY ICE CO INC

Invoice #: 214946

Invoice Date 05/16/2017

P.O. #:189310 408413

250.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES**1,837.95**

GIBSON MAINTENANCE, LLC

Invoice #: 214793

Invoice Date 05/23/2017

P.O. #:192737 408258

1,680.00

MAN HOURS TO INSTALL RUBBER TIRES OVER BOLTS ON BOAT LAUNCH HARBOR

CABLE ONE

Invoice #: 214876

Invoice Date 05/16/2017

P.O. #:MANUAL 408343

123.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 214999

Invoice Date 06/01/2017

P.O. #:MANUAL 408466

34.95

626003 WATER**727.66**

CITY OF GULFPORT

Invoice #: 215058

Invoice Date 05/05/2017

P.O. #:MANUAL 408526

727.66

626100 ADVERTISING 625.00

THE WILEM GROUP

Invoice #: 214834 **Invoice Date** 05/12/2017 **P.O. #:**190533 408300 625.00

SHOOT FOOTAGE OF JONES PARK CHRISTMAS LIGHT SHOW AND PRODUCE 2-4 MIN LONG
VIDEO TO PROMAOTE VIA SOCIAL MEDIA COUNCIL APPROVAL ADVERTISING OCT 18, 2016

627900 MISC SERVICES AND CHARGES 2,033.33

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056 **Invoice Date** 05/30/2017 **P.O. #:**MANUAL 408524 1,933.33

02818 100.00

COOK SALES INC

Invoice #: 214969 **Invoice Date** 01/31/2017 **P.O. #:**188341 408436 100.00

MOVING OF 4 BUILDINGS FROM SPORTSPLEX TO HARBOR AND BACK FOR CHRISTMAS
LIGHT SHOW

511 Community Development Block Grant 15.00

602500 LIFE INSURANCE 15.00

05600 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956 **Invoice Date** 05/19/2017 **P.O. #:**MANUAL 408423 15.00

542 MDA Grant - CDBG Supplement 3,600.00

621300 LEGAL FEES 3,600.00

05849 3,600.00

LADNER APPRAISAL GROUP INC

Invoice #: 214609 **Invoice Date** 05/24/2017 **P.O. #:**MANUAL 408074 3,600.00

611 Urban and Economic Developement 3,460.13

602500 LIFE INSURANCE 162.53

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956 **Invoice Date** 05/19/2017 **P.O. #:**MANUAL 408423 162.53

610100 CLEANING AND JANITORIAL 560.00

GIBSON MAINTENANCE, LLC

Invoice #: 214712	Invoice Date 05/22/2017	P.O. #: 192417	408177	560.00
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MAN HOURS TO PRESSURE WASH HARDY BLDG.

610400 OFFICE SUPPLIES 70.80

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214948	Invoice Date 04/25/2017	P.O. #: 192557	408415	70.80
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ORDER # 146994 (URBAN DEVELOPMENT)

614000 GASOLINE, OIL, GREASE 383.36

FLEETCOR TECHNOLOGIES

Invoice #: 215042	Invoice Date 05/22/2017	P.O. #: MANUAL	408510	169.01
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FLEETCOR TECHNOLOGIES

Invoice #: 215057	Invoice Date 05/15/2017	P.O. #: MANUAL	408525	214.35
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620900 CONTRACTUAL FEES 163.32

GULF PUBLISHING CO INC

Invoice #: 214710	Invoice Date 05/03/2017	P.O. #: 191989	408175	59.16
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #: 214711	Invoice Date 05/09/2017	P.O. #: 191989	408176	104.16
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS 384.59

ROBERT J YOUNG COMPANY INC

Invoice #: 214962	Invoice Date 05/24/2017	P.O. #: MANUAL	408429	384.59
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622100 PROFESSIONAL FEES 404.53

NORMA JEAN SOROE

Invoice #: 214588	Invoice Date 05/18/2017	P.O. #: 191976	408053	174.53
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

NORMA JEAN SOROE

Invoice #: 214589	Invoice Date 05/15/2017	P.O. #: 191976	408054	230.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

625500 LOT ASSESSMENTS 975.00

MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	9.72
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	8.24
0711H-01-013.000 HARPER					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	4.79
0811C-04-036.001 WRIGHT					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	4.79
0811C-04-035.000 MOORE					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	8.32
0810F-04-025.001 TURNBOUGH					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	7.89
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	16.77
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	3.38
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
 MIKE SUPPLE					
Invoice #: 214976	Invoice Date	05/31/2017	P.O. #: 192846	408443	4.10
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
 MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	9.72
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
 MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	8.24
0711H-01-013.000 HARPER					
 MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	4.79
0811C-04-036.001 WRIGHT					
 MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	4.79
0811C-04-035.000 MOORE					

MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	8.32
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	7.89
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	16.77
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	3.38
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
MIKE SUPPLE					
Invoice #: 214977	Invoice Date	05/31/2017	P.O. #: 192846	408444	4.10
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	16.73
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	14.19
0711H-01-013.000 HARPER					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	8.24
0811C-04-036.001 WRIGHT					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	8.24
0811C-04-035.000 MOORE					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	14.31
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	13.58
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	28.86
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	5.82
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					

MIKE SUPPLE					
Invoice #: 214978	Invoice Date	05/31/2017	P.O. #: 192846	408445	7.03
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	19.73
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	16.73
0711H-01-013.000 HARPER					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	9.72
0811C-04-036.001 WRIGHT					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	9.72
0811C-04-035.000 MOORE					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	16.87
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	16.02
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	34.04
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	6.86
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
MIKE SUPPLE					
Invoice #: 214979	Invoice Date	05/31/2017	P.O. #: 192846	408446	8.31
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	9.72
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	8.24
0711H-01-013.000 HARPER					
MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	4.79
0811C-04-036.001 WRIGHT					

MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	4.79
0811C-04-035.000 MOORE					
 MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	8.32
0810F-04-025.001 TURNBOUGH					
 MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	7.89
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	16.77
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
 MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	3.38
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
 MIKE SUPPLE					
Invoice #: 214980	Invoice Date	05/31/2017	P.O. #: 192846	408447	4.10
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	8.01
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	6.79
0711H-01-013.000 HARPER					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	3.95
0811C-04-036.001 WRIGHT					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	3.95
0811C-04-035.000 MOORE					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	6.85
0810F-04-025.001 TURNBOUGH					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	6.50
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	13.81
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					

MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	2.79
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
 MIKE SUPPLE					
Invoice #: 214981	Invoice Date	05/31/2017	P.O. #: 192846	408448	3.35
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	34.04
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	28.86
0711H-01-013.000 HARPER					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	16.77
0811C-04-036.001 WRIGHT					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	16.77
0811C-04-035.000 MOORE					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	29.10
0810F-04-025.001 TURNBOUGH					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	27.62
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	58.70
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	11.84
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
 MIKE SUPPLE					
Invoice #: 214982	Invoice Date	05/31/2017	P.O. #: 192846	408449	14.30
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
 MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	6.86
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
 MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	5.82
0711H-01-013.000 HARPER					

MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	3.38
0811C-04-036.001 WRIGHT					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	3.38
0811C-04-035.000 MOORE					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	5.87
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	5.57
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	11.84
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	2.39
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
MIKE SUPPLE					
Invoice #: 214983	Invoice Date	05/31/2017	P.O. #: 192846	408450	2.89
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	8.01
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	6.79
0711H-01-013.000 HARPER					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	3.95
0811C-04-036.001 WRIGHT					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	3.95
0811C-04-035.000 MOORE					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	6.85
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	6.50
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					

MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	13.81
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	2.79
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
MIKE SUPPLE					
Invoice #: 214984	Invoice Date	05/31/2017	P.O. #: 192846	408451	3.35
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	16.87
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	14.31
0711H-01-013.000 HARPER					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	8.32
0811C-04-036.001 WRIGHT					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	8.32
0811C-04-035.000 MOORE					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	14.43
0810F-04-025.001 TURNBOUGH					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	13.70
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	29.10
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	5.87
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
MIKE SUPPLE					
Invoice #: 214985	Invoice Date	05/31/2017	P.O. #: 192846	408452	7.08
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					

626500	PRINTING AND BINDING	56.00
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CLAYS PRINT SHOP INC

Invoice #: 214752

Invoice Date 05/24/2017

P.O. #:193023 408217

56.00

TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR GARY ANDERSON AND ROGER SMITH

627900 MISC SERVICES AND CHARGES**300.00**

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056

Invoice Date 05/30/2017

P.O. #:MANUAL 408524

300.00

621 Economic Developmenet**165.37****602500 LIFE INSURANCE****22.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956

Invoice Date 05/19/2017

P.O. #:MANUAL 408423

22.50

610400 OFFICE SUPPLIES**14.46**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214598

Invoice Date 05/17/2017

P.O. #:192921 408063

14.46

ITEM #PFX1534GAM PENDAFLEX 10 LETTER SIZE POCKET FOLDER

610700 OPERATING SUPPLIES**58.68**

LOWES OF GULFPORT MS 466

Invoice #: 214940

Invoice Date 05/19/2017

P.O. #:192977 408407

45.30

QUICKCRETE FOR DISC GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 214940

Invoice Date 05/19/2017

P.O. #:192977 408407

13.38

PEA GRAVEL

614000 GASOLINE, OIL, GREASE**29.78**

FLEETCOR TECHNOLOGIES

Invoice #: 215042

Invoice Date 05/22/2017

P.O. #:MANUAL 408510

29.78

620900 CONTRACTUAL FEES**34.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 214996

Invoice Date 06/01/2017

P.O. #:MANUAL 408463

34.95

627900 MISC SERVICES AND CHARGES 5.00

CITY OF GULFPORT

Invoice #: 215032 Invoice Date 05/15/2017 P.O. #:MANUAL 408500 5.00

811 Water Billing 38,398.87

602500 LIFE INSURANCE 112.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956 Invoice Date 05/19/2017 P.O. #:MANUAL 408423 112.50

610100 CLEANING AND JANITORIAL 59.84

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214600 Invoice Date 05/25/2017 P.O. #:193006 408065 2.72

ITEM #PGC96254 6/CS AIR FRESHENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214601 Invoice Date 05/25/2017 P.O. #:193006 408066 17.12

ITEM #PGC96254 6/CS AIR FRESHENER

COASTAL DUST CONTROL

Invoice #: 214734 Invoice Date 05/18/2017 P.O. #:MANUAL 408199 10.00

COASTAL DUST CONTROL

Invoice #: 214905 Invoice Date 05/11/2017 P.O. #:MANUAL 408372 10.00

COASTAL DUST CONTROL

Invoice #: 214907 Invoice Date 04/20/2017 P.O. #:MANUAL 408374 10.00

COASTAL DUST CONTROL

Invoice #: 214908 Invoice Date 04/27/2017 P.O. #:MANUAL 408375 10.00

610400 OFFICE SUPPLIES 1,426.93

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214599 Invoice Date 05/04/2017 P.O. #:192699 408064 164.46

OFFICE SUPPLIES FOR UTILITY BILLING ITEM #HEWCE505D CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214599 Invoice Date 05/04/2017 P.O. #:192699 408064 126.54

ITEM #SHREL1197PII CALCULATOR

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	16.26
ITEM #MMF20145AP47 KEY RINGS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	17.77
ITEM #UNV72220 PAPER CLIPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	519.61
ITEM ELI75090 BILL PRINT CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	1.18
ITEM #BICGSM11RD RED PENS DZ					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	5.23
ITEM #BICGSM609BE BLUE PENS 60/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	7.96
ITEM #UNV10220 LARGE BINDER CLIPS DZ/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214599	Invoice Date	05/04/2017	P.O. #: 192699	408064	6.12
ITEM #UNV10210 MED BINDER CLIPS DZ/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214600	Invoice Date	05/25/2017	P.O. #: 193006	408065	1.17
ITEM #PFXK17MOK MONTHLY ACCORDION FOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214600	Invoice Date	05/25/2017	P.O. #: 193006	408065	23.30
ITEM #HEWCF410A INK CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214600	Invoice Date	05/25/2017	P.O. #: 193006	408065	45.13
ITEM #CF411A-CF412A-CF413A -YELLOW-BLUE-MAGENTA INK CARTRIDGES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214600	Invoice Date	05/25/2017	P.O. #: 193006	408065	7.27
ITEM #SWI66404 STAPLERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214601	Invoice Date	05/25/2017	P.O. #: 193006	408066	7.41
ITEM #PFXK17MOK MONTHLY ACCORDION FOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 214601	Invoice Date	05/25/2017	P.O. #: 193006	408066	146.98
ITEM #HEWCF410A INK CARTRIDGE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214601	Invoice Date 05/25/2017	P.O. #: 193006	408066	284.69
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ITEM #CF411A-CF412A-CF413A -YELLOW-BLUE-MAGENTA INK CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214601	Invoice Date 05/25/2017	P.O. #: 193006	408066	45.85
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ITEM #SWI66404 STAPLERS

610700 OPERATING SUPPLIES 299.04

PAIGE CO INC

Invoice #: 214597	Invoice Date 05/22/2017	P.O. #: 192952	408062	299.04
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#803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12

611300 MOTOR VEHICLE REPAIRS 258.19

BUTCH OUSTALET INC

Invoice #: 214797	Invoice Date 05/09/2017	P.O. #: 192783	408263	129.95
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BATTERY MOTORCRAFT P/N BATTERY ID# 2438

BUTCH OUSTALET INC

Invoice #: 214797	Invoice Date 05/09/2017	P.O. #: 192783	408263	128.24
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LABOR TO REPLACE MOTORCRAFT BATTERY ID# 2438

612200 REPAIRS AND MAINTENANCE 367.50

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214731	Invoice Date 05/12/2017	P.O. #: 192806	408196	255.00
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SERVICE CALL TO REPAIR WATER LINE (CUSTOMER)

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214732	Invoice Date 05/10/2017	P.O. #: 192806	408197	112.50
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SERVICE CALL TO REPAIR WATER LINE (CUSTOMER)

612500 UNIFORMS 169.59

CINTAS CORP #240

Invoice #: 214737	Invoice Date 05/16/2017	P.O. #: MANUAL	408202	47.26
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CINTAS CORP #240

Invoice #: 214893	Invoice Date 05/23/2017	P.O. #: MANUAL	408360	48.51
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CINTAS CORP #240

Invoice #: 214958	Invoice Date 04/25/2017	P.O. #: MANUAL	408425	36.91
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CINTAS CORP #240

Invoice #: 214966

Invoice Date 04/18/2017

P.O. #:MANUAL 408433

36.91

614000 GASOLINE, OIL, GREASE**718.60**

FLEETCOR TECHNOLOGIES

Invoice #: 215042

Invoice Date 05/22/2017

P.O. #:MANUAL 408510

386.04

FLEETCOR TECHNOLOGIES

Invoice #: 215057

Invoice Date 05/15/2017

P.O. #:MANUAL 408525

332.56

620900 CONTRACTUAL FEES**9,362.93**

SPHERION CORP

Invoice #: 214537

Invoice Date 05/07/2017

P.O. #:MANUAL 408002

590.80

EXPRESS SERVICE INC

Invoice #: 214821

Invoice Date 05/10/2017

P.O. #:MANUAL 408287

696.00

HARRISON COUNTY EMERGENCY

Invoice #: 214824

Invoice Date 05/01/2017

P.O. #:MANUAL 408290

82.72

SPHERION CORP

Invoice #: 214825

Invoice Date 05/21/2017

P.O. #:MANUAL 408291

590.80

DISCRETE WIRELESS INC

Invoice #: 214965

Invoice Date 05/15/2017

P.O. #:MANUAL 408432

287.60

ALL SAFE TECHNOLOGIES LLC

Invoice #: 214995

Invoice Date 06/01/2017

P.O. #:MANUAL 408462

19.98

EXPRESS SERVICE INC

Invoice #: 215006

Invoice Date 05/24/2017

P.O. #:MANUAL 408473

687.30

EXPRESS SERVICE INC

Invoice #: 215012

Invoice Date 05/17/2017

P.O. #:MANUAL 408479

696.00

DISCRETE WIRELESS INC

Invoice #: 215026	Invoice Date 04/15/2017	P.O. #: MANUAL 408494	287.60
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SPHERION CORP

Invoice #: 215036	Invoice Date 05/14/2017	P.O. #: MANUAL 408504	590.80
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 215056	Invoice Date 05/30/2017	P.O. #: MANUAL 408524	4,833.33
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625700	POSTAGE	25,000.00
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US POSTAL SERVICE

Invoice #: 214582	Invoice Date 05/17/2017	P.O. #: 192953 408047	25,000.00
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POSTAGE FOR UTILITY BILLING

626002	ELECTRIC	590.50
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MS POWER COMPANY

Invoice #: 215041	Invoice Date 05/22/2017	P.O. #: MANUAL 408509	590.50
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626003	WATER	33.25
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CITY OF GULFPORT

Invoice #: 215034	Invoice Date 05/20/2017	P.O. #: MANUAL 408502	33.25
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815	Water Operations and Maintenance	39,133.50
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610700	OPERATING SUPPLIES	3,834.31
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214725	Invoice Date 05/11/2017	P.O. #: 189956 408190	12.69
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

FASTENAL

Invoice #: 214811	Invoice Date 05/15/2017	P.O. #: 192717 408277	276.71
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LINE ITEMS 1-2: SAFETY STRIPS FOR STAIRS WITHIN PW -- ITEM # 1094340: TAPE, ANTI-SKID,
6" X 24", BLACK, GRIT COATED -- 24/PK

FASTENAL

Invoice #: 214811	Invoice Date 05/15/2017	P.O. #: 192717 408277	272.85
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ITEM # 1026617: TAPE, NO SKID, 6" X 24", BLACK W/ YELLOW "WATCH YOUR STEP" - 24/PK

FASTENAL

Invoice #: 214811	Invoice Date	05/15/2017	P.O. #: 192717	408277	22.86
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LINE ITEMS 3-6: RESTOCK INVENTORY -- ITEM # 36328: NUT, HEX, GRADE 5, 1 1/2" - 6

FASTENAL

Invoice #: 214811	Invoice Date	05/15/2017	P.O. #: 192717	408277	286.31
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ITEM # 0135800: INVERTED SPRAY WAND

FASTENAL

Invoice #: 214811	Invoice Date	05/15/2017	P.O. #: 192717	408277	61.69
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ITEM # 57245: BLADE, RECIP SAW, 6", 18 TPI, LENOX 618R

FASTENAL

Invoice #: 214811	Invoice Date	05/15/2017	P.O. #: 192717	408277	65.29
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ITEM # 56979: BLADE, RECIP SAW, 6", 6 TPI, LENOX

FASTENAL

Invoice #: 214811	Invoice Date	05/15/2017	P.O. #: 192717	408277	2,544.01
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LINE ITEM 7: ADDITIONAL PALLETS FOR SAND BAGS AND PARTS -- ITEM # 7018016: PALLET, ORANGE, PLASTIC, 48"W X 40"L X 6"H, 4000 LB CAP / 4 FORK ENTRY

LOWES OF GULFPORT MS 466

Invoice #: 214883	Invoice Date	05/09/2017	P.O. #: 192725	408350	273.44
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REPLACEMENT LAWN MOWER FOR ONE SCHEDULED FOR NEXT AUCTION -- ITEM # 538024: MOWER, SELF-PROPELLED, GAS, 21" CUT, TROY-BILT, TB200, 150CC

LOWES OF GULFPORT MS 466

Invoice #: 214884	Invoice Date	05/08/2017	P.O. #: 192725	408351	-17.89
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REPLACEMENT LAWN MOWER FOR ONE SCHEDULED FOR NEXT AUCTION -- ITEM # 538024: MOWER, SELF-PROPELLED, GAS, 21" CUT, TROY-BILT, TB200, 150CC

LOWES OF GULFPORT MS 466

Invoice #: 214963	Invoice Date	05/17/2017	P.O. #: 189465	408430	36.35
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

611000 BLDG MATERIALS AND SUPPLIES 107.62

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214948	Invoice Date	04/25/2017	P.O. #: 192557	408415	107.62
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ITEM # DEF89105 (PUBLIC WORKS)

611300 MOTOR VEHICLE REPAIRS 188.34

DEANS TOWING & RECOVERY INC

Invoice #: 214758	Invoice Date	05/15/2017	P.O. #: 191050	408223	66.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214759	Invoice Date	05/02/2017	P.O. #: 191050	408224	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214760	Invoice Date 05/11/2017	P.O. #: 191050	408225	25.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214761	Invoice Date 05/11/2017	P.O. #: 191050	408226	75.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

612200 REPAIRS AND MAINTENANCE 340.79

SUN SOUTH LLC

Invoice #: 214567	Invoice Date 05/23/2017	P.O. #: 192715	408032	8.28
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CRANK CASE VENT FILTER P/N DZ105100 ID# 3594

SUN SOUTH LLC

Invoice #: 214568	Invoice Date 05/23/2017	P.O. #: 192715	408033	33.33
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CRANK CASE VENT FILTER P/N DZ105100 ID# 3594

LYLE MACHINERY

Invoice #: 214720	Invoice Date 05/08/2017	P.O. #: 192714	408185	257.23
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WATER PUMP ASSY P/N B6685105 ID# 2398

LYLE MACHINERY

Invoice #: 214720	Invoice Date 05/08/2017	P.O. #: 192714	408185	15.42
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WATER PUMP GASKET P/N B6684870 ID# 2398

LYLE MACHINERY

Invoice #: 214720	Invoice Date 05/08/2017	P.O. #: 192714	408185	26.53
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MICRO SWITCH P/N B6661150 ID# 2398

614000 GASOLINE, OIL, GREASE 40.00

BLOSSMAN GAS INC

Invoice #: 214757	Invoice Date 05/10/2017	P.O. #: 192412	408222	40.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

616400 WATERWELL SUPPLIES 3,508.00

COAST CHLORINATOR CO

Invoice #: 214724	Invoice Date 05/10/2017	P.O. #: 192700	408189	1,200.00
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REPLACEMENT PROBE ASSEMBLY FOR 44TH AVE WELL -- ITEM # 03020 26881: DUAL PROBE FLOW CELL WITH PRV

COAST CHLORINATOR CO

Invoice #: 214724	Invoice Date 05/10/2017	P.O. #: 192700	408189	1,580.00
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ITEM # 03020 23184: FREE CHLORINE PROBE, 0-5 PPM

COAST CHLORINATOR CO

Invoice #: 214724	Invoice Date 05/10/2017	P.O. #: 192700	408189	378.00
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ITEM # 03020 26189: PH PROBE WITH BUILT IN TEMP COMP

COAST CHLORINATOR CO

Invoice #: 214724	Invoice Date 05/10/2017	P.O. #: 192700	408189	350.00
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SERVICE AND LABOR ON SITE

616700 WATERLINE SUPPLIES 1,717.19

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214725	Invoice Date 05/11/2017	P.O. #: 189956	408190	25.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 214726	Invoice Date 05/08/2017	P.O. #: 190823	408191	61.83
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 214729	Invoice Date 05/08/2017	P.O. #: 192533	408194	1,630.00
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RESTOCK INVENTORY - V-5622 24" GRATE ONLY

620900 CONTRACTUAL FEES 826.32

HARRISON COUNTY EMERGENCY

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL	408290	496.32
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MICRO METHODS INC

Invoice #: 214894	Invoice Date 05/17/2017	P.O. #: 191902	408361	200.00
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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)

DELTA SANITATION OF MS LLC

Invoice #: 214988	Invoice Date 04/30/2017	P.O. #: MANUAL	408455	130.00
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626001 TELEPHONE 277.92

A T & T

Invoice #: 214975	Invoice Date 05/05/2017	P.O. #: MANUAL	408442	277.92
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626002 ELECTRIC 27,644.01

MS POWER COMPANY

Invoice #: 214902	Invoice Date 05/25/2017	P.O. #: MANUAL	408369	42.69
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MS POWER COMPANY

Invoice #: 215016	Invoice Date 05/16/2017	P.O. #: MANUAL	408483	7,204.15
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MS POWER COMPANY

Invoice #: 215017	Invoice Date 05/22/2017	P.O. #: MANUAL 408484	16,737.56
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COAST ELECTRIC POWER ASSOC

Invoice #: 215030	Invoice Date 05/12/2017	P.O. #: MANUAL 408498	2,873.04
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MS POWER COMPANY

Invoice #: 215041	Invoice Date 05/22/2017	P.O. #: MANUAL 408509	786.57
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626003 WATER 10.00

CITY OF GULFPORT

Invoice #: 215034	Invoice Date 05/20/2017	P.O. #: MANUAL 408502	10.00
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626700 RENTAL 639.00

HERC RENTALS INC

Invoice #: 214753	Invoice Date 05/11/2017	P.O. #: 192696 408218	639.00
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MINI EXCAVATOR FOR 1 WEEK DUE TO TRACK PROBLEMS

825 Sewer Operations and Maintenance 25,801.46**602500 LIFE INSURANCE 15.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 214956	Invoice Date 05/19/2017	P.O. #: MANUAL 408423	15.00
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610700 OPERATING SUPPLIES 49.03

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214725	Invoice Date 05/11/2017	P.O. #: 189956 408190	12.68
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 214963	Invoice Date 05/17/2017	P.O. #: 189465 408430	36.35
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

611300 MOTOR VEHICLE REPAIRS 188.34

DEANS TOWING & RECOVERY INC

Invoice #: 214758	Invoice Date 05/15/2017	P.O. #: 191050 408223	66.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214759	Invoice Date 05/02/2017	P.O. #: 191050	408224	21.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214760	Invoice Date 05/11/2017	P.O. #: 191050	408225	25.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 214761	Invoice Date 05/11/2017	P.O. #: 191050	408226	75.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

612200 REPAIRS AND MAINTENANCE 238.16**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 214578	Invoice Date 05/08/2017	P.O. #: 192768	408043	238.16
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TIRE'S P/N 25 X 8.00-12 ID# 7026

616100 SEWERLINE SUPPLIES 10,872.47**EJ USA, INC**

Invoice #: 214605	Invoice Date 05/08/2017	P.O. #: 191728	408070	4,380.00
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NEW MANHOLE LIDS W CITY LOGO -- ITEM # 1040: MANHOLE LID AND RING, EJ 1040 W/ CITY OF GULFPORT LOGO

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214725	Invoice Date 05/11/2017	P.O. #: 189956	408190	25.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 214726	Invoice Date 05/08/2017	P.O. #: 190823	408191	61.83
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 214730	Invoice Date 05/08/2017	P.O. #: 192553	408195	1,958.88
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RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 6" X 14'

MS UTILITY SUPPLY

Invoice #: 214730	Invoice Date 05/08/2017	P.O. #: 192553	408195	4,446.40
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PIPE, PVC, GREEN, SDR26, 8" X 14'

620900 CONTRACTUAL FEES 206.80**HARRISON COUNTY EMERGENCY**

Invoice #: 214824	Invoice Date 05/01/2017	P.O. #: MANUAL	408290	206.80
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626001 TELEPHONE 277.92

A T & T

Invoice #: 214975

Invoice Date 05/05/2017

P.O. #:MANUAL 408442

277.92

626002 ELECTRIC**13,953.74**

MS POWER COMPANY

Invoice #: 214885

Invoice Date 05/22/2017

P.O. #:MANUAL 408352

11,349.67

MS POWER COMPANY

Invoice #: 214902

Invoice Date 05/25/2017

P.O. #:MANUAL 408369

767.87

COAST ELECTRIC POWER ASSOC

Invoice #: 215030

Invoice Date 05/12/2017

P.O. #:MANUAL 408498

1,049.63

MS POWER COMPANY

Invoice #: 215041

Invoice Date 05/22/2017

P.O. #:MANUAL 408509

786.57

849 Water and Sewer Projects**53,924.00****621100 ENGINEERING FEES****9,500.00****82582****9,500.00**

KNOWLES CONSTRUCTION INC

Invoice #: 214882

Invoice Date 05/24/2017

P.O. #:192189 408349

2,500.00

ITEM 3.03B - 48" SEWER MANOLE

KNOWLES CONSTRUCTION INC

Invoice #: 214882

Invoice Date 05/24/2017

P.O. #:192189 408349

7,000.00

ITEM 3.03C - 48" SEWER MANHOLE; 8.1-12.0 CUTOUT

640100 CAPITAL PROJECTS**44,424.00****82582****44,424.00**

KNOWLES CONSTRUCTION INC

Invoice #: 214882

Invoice Date 05/24/2017

P.O. #:192189 408349

1,400.00

ITEM 1.01A - SELECT BACKFILL SAND, ALL DEPTHS; SULLIVAN DRIVE PROJECT; W/A #20;
UNIT PRICE CONTRACT AS APPROVED BY CITY COUNCIL ON 04-19-2016;

KNOWLES CONSTRUCTION INC

Invoice #: 214882

Invoice Date 05/24/2017

P.O. #:192189 408349

300.00

ITEM 1.01C - SELECT FOUNDATION MTERIAL

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 6,000.00

ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 5,216.00

ITEM 3.01B - 6" I.D. PVC WATER PIPE (36" COVER)

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 3,750.00

ITEM 2.04 - 3-WAY FIRE HYDRANT

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 6,858.00

ITEM 3.01A - 8" PVC SEWER PIPE

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 2,200.00

ITEM 3.01B - 8" PVC SEWER PIPE - (6-8)

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 2,100.00

ITEM 3.01C - 8" PVC PIPE (8-10)

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 14,400.00

ITEM 3.02B - 6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)

KNOWLES CONSTRUCTION INC

Invoice #: 214882 **Invoice Date** 05/24/2017 **P.O. #:**192189 408349 2,200.00

ITEM 3.03A - 48" MANHOLE, 0-4 CUT (INCLUDE CASTING)

856 Funds 4,612.75

621100 ENGINEERING FEES 4,612.75

82562 1,510.00

GARNER RUSSELL & ASSOC

Invoice #: 214964 **Invoice Date** 05/11/2017 **P.O. #:**186585 408431 1,510.00

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES
AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1
2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82572 3,102.75

PICKERING FIRM INC.

Invoice #: 214536 **Invoice Date** 05/09/2017 **P.O. #:**179831 408001 3,102.75

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC
EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 214954

Invoice Date 05/15/2017

P.O. #:MANUAL 408421

9,700.00

Grand Total

1,080,220.22

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/8/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
13TH ST JAZZ BISTRO						
	408522	420 - 505800 -		500.00	215054	MANUAL
		# of Claims	1	Vendor Payment Total	500.00	
A RIFKIN CO						
	408200	145 - 610400 -		14.67	214735	192831
	ITEM #S92120-08 BLUE NUMBERED KEYLESS SECURITY SEALS-100 PACK					
	408200	145 - 610400 -		26.41	214735	192831
	ITEM #S92120-07 RED NUMBERED KEYLESS SECURITY SEALS -100 PACK					
		# of Claims	2	Vendor Payment Total	41.08	
A T & T						
	408442	815 - 626001 -		277.92	214975	MANUAL
	408442	825 - 626001 -		277.92	214975	MANUAL
	408442	311 - 626001 -		277.94	214975	MANUAL
	408442	214 - 627900 - 95417		833.82	214975	MANUAL
	408453	145 - 626001 -		1,689.20	214986	MANUAL
	408487	311 - 626001 -		30.60	215020	MANUAL
	408487	290 - 626001 -		1,404.00	215020	MANUAL
		# of Claims	7	Vendor Payment Total	4,791.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABRA TAYLOR					
408520	010 - 505800 -		100.00	215052	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ADOLPH BOURDIN INC					
408244	411 - 612200 -		253.00	214779	191570
SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES CENTER					
408336	445 - 612200 -		356.00	214869	192360
SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK OUTSIDE COMPRESSOR IS NOT COMING ON					
	# of Claims	2	Vendor Payment Total	609.00	
ADVANCED AUTO PARTS					
408237	411 - 610700 -		36.00	214772	192894
XTREME BLUE WINDOW WAHER FLUID					
408237	411 - 614000 -		408.24	214772	192894
OIL FOR MOWERS AND VEHICLE 5W30, 10W30, 30W BEAUTIFICATION DEPT					
	# of Claims	2	Vendor Payment Total	444.24	
AGRI-AFC LLC					
408245	411 - 610700 -		2,545.75	214780	192810
U181653 MAGIC CARPET FERTILIZER 32-2-10 25% SCU FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	2,545.75	
ALL PHASE ELECTRIC SUPPLY CO INC					
408190	825 - 610700 -		12.68	214725	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
408190	815 - 610700 -		12.69	214725	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
408190	815 - 616700 -		25.36	214725	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408190	825 - 616100 -		25.36	214725	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
408201	445 - 611000 -		70.66	214736	192584
CMH39/PAR30L/SP10 39W CERAMIC MH PAR 30 FLAG POLE LIGHT					
408201	445 - 611000 -		82.90	214736	192584
GE F13DBX/23/835/ECO LIGHT BULBS FOR PORCH AT HARBOR					
# of Claims			6	Vendor Payment Total	229.65
ALL SAFE TECHNOLOGIES LLC					
408461	411 - 620900 -		140.80	214994	MANUAL
408462	811 - 620900 -		19.98	214995	MANUAL
408463	621 - 620900 -		34.95	214996	MANUAL
408464	145 - 620900 -		34.95	214997	MANUAL
408465	411 - 620900 -		34.95	214998	MANUAL
408466	445 - 620900 -		34.95	214999	MANUAL
408496	437 - 620900 -		46.95	215028	MANUAL
# of Claims			7	Vendor Payment Total	347.53
ALL SIGNS INC					
408236	411 - 626500 -		366.00	214771	192706
3X8 BANNER FOR BOO BASH					
# of Claims			1	Vendor Payment Total	366.00
ANDREW CAPIOLA					
408072	290 - 626900 -		22.00	214607	192914
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI					
408072	290 - 626900 -		105.00	214607	192914
DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	127.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
408246	411 - 612200 -		153.50	214781	192928
SERVICE CALL TO CHECK AND REPOAIR ICE MACHINE AT BAYOU VIEW BASEBALL FIELDS					
	# of Claims	1	Vendor Payment Total	153.50	
AUTO ZONE INC					
408511	213 - 611300 -		76.56	215043	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408512	213 - 611300 -		59.20	215044	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408513	213 - 611300 -		191.76	215045	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408514	213 - 611300 -		215.19	215046	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408515	213 - 611300 -		-18.49	215047	192353
408516	213 - 611300 -		41.36	215048	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408517	213 - 611300 -		8.07	215049	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408518	213 - 611300 -		48.64	215050	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	622.29	
AUTOMATED MERCHANTSYSTEMS INC					
408524	411 - 627900 -		300.00	215056	MANUAL
408524	611 - 627900 -		300.00	215056	MANUAL
408524	213 - 627900 -		966.67	215056	MANUAL
408524	445 - 627900 -		1,933.33	215056	MANUAL
408524	125 - 627900 -		2,900.01	215056	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408524	145 - 627900 -		3,266.66	215056	MANUAL
408524	811 - 620900 -		4,833.33	215056	MANUAL
# of Claims			7	Vendor Payment Total	14,500.00
AUTOMATION PERSONNEL SERVICES, INC.					
408295	125 - 620900 -		532.50	214829	MANUAL
408475	125 - 620900 -		227.20	215008	MANUAL
# of Claims			2	Vendor Payment Total	759.70
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
408196	811 - 612200 -		255.00	214731	192806
SERVICE CALL TO REPAIR WATER LINE (CUSTOMER)					
408197	811 - 612200 -		112.50	214732	192806
SERVICE CALL TO REPAIR WATER LINE (CUSTOMER)					
# of Claims			2	Vendor Payment Total	367.50
BARBARA PETTWAY					
408305	010 - 505800 -		100.00	214838	MANUAL
# of Claims			1	Vendor Payment Total	100.00
BARNEYS INC					
408499	213 - 610700 -		2,184.80	215031	192576
ITEM# SAF6280-832-481-H / HOLSTER, 6280, GLK 17/22, M3, RH, STXBBSK, LV2W/ HOOD (QUOTE 00518971)					
# of Claims			1	Vendor Payment Total	2,184.80
BAY ICE CO INC					
408413	445 - 614110 -		250.00	214946	189310
OPEN P/O FOR ICE FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
BAYSIDE CHRYSLER DODGE & JEEP					
408397	213 - 611300 -		229.28	214930	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	229.28	
BLOSSMAN GAS INC					
408222	815 - 614000 -		40.00	214757	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
	# of Claims	1	Vendor Payment Total	40.00	
BROWN MITCHELL & ALEXANDER					
408248	345 - 640100 - 02506		4,904.00	214783	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
	# of Claims	1	Vendor Payment Total	4,904.00	
BSN SPORTS					
408416	411 - 613100 -		61.49	214949	192736
1142266 BAG FOR SCOREBOARD					
408416	411 - 613100 -		147.54	214949	192736
1366479 BASKETBALL					
408416	411 - 613100 -		184.25	214949	192736
1384277 T-HOOKS					
408416	411 - 613100 -		409.99	214949	192736
SK2229R SCOREBOARD FOR ATHLETIC PROGRAMS					
	# of Claims	4	Vendor Payment Total	803.27	
BUTCH OUSTALET INC					
408263	811 - 611300 -		128.24	214797	192783
LABOR TO REPLACE MOTORCRAFT BATTERY ID# 2438					
408263	811 - 611300 -		129.95	214797	192783

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BATTERY MOTORCRAFT P/N BATTERY ID# 2438					
408268	335 - 611300 -		36.30	214802	192799
MIRROR ASSY P/N 6U5Z*17700*A ID# 3556					
408268	335 - 611300 -		297.74	214802	192799
SEATBELT ASSY L/H P/N 8C3Z*25611B09*CA ID# 3556					

of Claims

4

Vendor Payment Total

592.23

CABLE ONE

408325	411 - 620900 -		222.45	214858	MANUAL
408337	411 - 626001 -		231.01	214870	MANUAL
408338	411 - 620900 -		55.00	214871	MANUAL
408340	411 - 620900 -		55.00	214873	MANUAL
408341	411 - 620900 -		55.00	214874	MANUAL
408343	445 - 620900 -		123.00	214876	MANUAL
408344	411 - 620900 -		63.56	214877	MANUAL
408346	411 - 620900 -		70.00	214879	MANUAL
408347	213 - 626001 -		1,000.00	214880	MANUAL
408347	145 - 626001 -		1,350.00	214880	MANUAL
408347	311 - 626001 -		1,750.00	214880	MANUAL
408347	290 - 626001 -		3,400.00	214880	MANUAL
408398	411 - 620900 -		231.01	214931	MANUAL
408399	411 - 620900 -		55.00	214932	MANUAL
408400	411 - 620900 -		69.22	214933	MANUAL
408404	411 - 620900 -		55.00	214937	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408417	145 - 620900 -		55.00	214950	MANUAL
408422	411 - 620900 -		55.00	214955	MANUAL
408426	411 - 620900 -		55.00	214959	MANUAL
408480	145 - 620900 -		145.51	215013	MANUAL
408486	145 - 620900 -		300.00	215019	MANUAL
408495	411 - 620900 -		212.50	215027	MANUAL
		# of Claims	22	Vendor Payment Total	9,608.26
CALVIN HUNTER					
408521	010 - 505800 -		100.00	215053	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
CELLCO PARTNERSHIP					
408235	115 - 626001 -		80.32	214770	MANUAL
		# of Claims	1	Vendor Payment Total	80.32
CELLULAR SOUTH, INC					
408232	115 - 626001 -		331.67	214767	MANUAL
		# of Claims	1	Vendor Payment Total	331.67
CENTERPOINT ENERGY RESOURCES CORP					
408419	150 - 626004 -		7.56	214952	MANUAL
408419	411 - 626004 - 41135		21.63	214952	MANUAL
408419	411 - 626004 - 41131		23.87	214952	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408419	411 - 626004 - 41145		24.62	214952	MANUAL
408419	411 - 626004 - 41134		32.93	214952	MANUAL
408419	145 - 626004 -		37.50	214952	MANUAL
408419	411 - 626004 - 41133		47.04	214952	MANUAL
408419	411 - 626004 -		53.97	214952	MANUAL
408419	290 - 626004 -		301.01	214952	MANUAL
408491	145 - 626004 -		18.29	215024	MANUAL
408491	411 - 626004 - 41140		23.95	215024	MANUAL
408491	290 - 626004 -		165.73	215024	MANUAL
408491	411 - 626004 -		260.38	215024	MANUAL
# of Claims			13	Vendor Payment Total	1,018.48

CHANCELLOR SUPPLY, INC

408193	315 - 615600 -		1,367.00	214728	192634
HWY 605 AND EAST TAYLOR TRAFFIC SIGNAL - ITEM # H2424-24/T24: OLD CASTLE 24X24X24 JUNCTION BOX W/LID - LID SAYS "ELECTRIC"					
408355	125 - 624601 -		387.00	214888	189190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims			2	Vendor Payment Total	1,754.00

CINTAS CORP #240

408178	437 - 610700 -		41.68	214713	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
408178	411 - 610700 -		83.35	214713	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
408178	445 - 610700 -		83.35	214713	189060

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC 408179	437 - 610700 -		33.10	214714	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC 408179	411 - 610700 -		66.19	214714	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC 408179	445 - 610700 -		66.19	214714	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC 408202	811 - 612500 -		47.26	214737	MANUAL
408238	411 - 612500 -		105.15	214773	MANUAL
408241	411 - 612500 -		111.90	214776	MANUAL
408255	437 - 612500 -		72.16	214790	MANUAL
408256	411 - 612500 -		38.95	214791	MANUAL
408296	411 - 612500 -		35.00	214830	MANUAL
408356	411 - 612500 -		88.38	214889	MANUAL
408357	411 - 612500 -		63.02	214890	MANUAL
408360	811 - 612500 -		48.51	214893	MANUAL
408401	411 - 612500 -		59.02	214934	MANUAL
408405	437 - 612500 -		72.16	214938	MANUAL
408406	437 - 612500 -		85.81	214939	MANUAL
408425	811 - 612500 -		36.91	214958	MANUAL
408427	411 - 612500 -		106.90	214960	MANUAL
408428	411 - 612500 -		103.90	214961	MANUAL
408433	811 - 612500 -		36.91	214966	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408467	335 - 612500 -		80.92	215000	MANUAL
408468	335 - 612500 -		80.92	215001	MANUAL
408469	335 - 612500 -		80.92	215002	MANUAL
408470	335 - 612500 -		80.92	215003	MANUAL
408474	411 - 612500 -		63.02	215007	MANUAL

# of Claims	27	Vendor Payment Total	1,872.50
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CINTAS CORPORATION NO 2

408304	445 - 610700 -		135.75	214836	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
408304	411 - 610700 -		203.63	214836	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					

# of Claims	2	Vendor Payment Total	339.38
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CITY OF GULFPORT

408497	145 - 626003 -		21.84	215029	MANUAL
408497	411 - 626003 - 41142		33.80	215029	MANUAL
408497	311 - 626003 -		38.80	215029	MANUAL
408497	290 - 626003 -		249.56	215029	MANUAL
408497	411 - 626003 - 41144		896.74	215029	MANUAL
408497	437 - 626003 -		1,936.64	215029	MANUAL
408497	411 - 626003 -		4,591.74	215029	MANUAL
408500	621 - 627900 -		5.00	215032	MANUAL
408500	411 - 626003 - 41145		118.11	215032	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408500	213 - 626003 -		170.26	215032	MANUAL
408500	290 - 626003 -		198.43	215032	MANUAL
408500	145 - 626003 -		205.90	215032	MANUAL
408500	411 - 626003 - 41133		783.86	215032	MANUAL
408500	411 - 626003 -		837.56	215032	MANUAL
408502	815 - 626003 -		10.00	215034	MANUAL
408502	811 - 626003 -		33.25	215034	MANUAL
408502	311 - 626003 -		100.00	215034	MANUAL
408502	145 - 626003 -		124.20	215034	MANUAL
408502	411 - 626003 - 41139		133.00	215034	MANUAL
408502	411 - 626003 - 41137		162.20	215034	MANUAL
408502	290 - 626003 -		167.30	215034	MANUAL
408502	411 - 626003 -		9,796.40	215034	MANUAL
408526	145 - 626003 -		41.66	215058	MANUAL
408526	411 - 626003 - 41131		118.11	215058	MANUAL
408526	411 - 626003 - 41143		150.50	215058	MANUAL
408526	411 - 626003 - 41140		155.50	215058	MANUAL
408526	213 - 626003 -		170.60	215058	MANUAL
408526	411 - 626003 - 41130		268.61	215058	MANUAL
408526	290 - 626003 -		320.69	215058	MANUAL
408526	445 - 626003 -		727.66	215058	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408526	411 - 626003 -		2,797.18	215058	MANUAL
# of Claims		31	Vendor Payment Total	25,365.10	
CLAYS PRINT SHOP INC					
408217	611 - 626500 -		56.00	214752	193023
TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR GARY ANDERSON AND ROGER SMITH					
# of Claims		1	Vendor Payment Total	56.00	
COAST CHLORINATOR CO					
408189	815 - 616400 -		350.00	214724	192700
SERVICE AND LABOR ON SITE					
408189	815 - 616400 -		378.00	214724	192700
ITEM # 03020 26189: PH PROBE WITH BUILT IN TEMP COMP					
408189	815 - 616400 -		1,200.00	214724	192700
REPLACEMENT PROBE ASSEMBLY FOR 44TH AVE WELL -- ITEM # 03020 26881: DUAL PROBE					
FLOW CELL WITH PRV					
408189	815 - 616400 -		1,580.00	214724	192700
ITEM # 03020 23184: FREE CHLORINE PROBE, 0-5 PPM					
# of Claims		4	Vendor Payment Total	3,508.00	
COAST ELECTRIC POWER ASSOC					
408498	325 - 625100 -		311.40	215030	MANUAL
408498	290 - 626002 -		581.73	215030	MANUAL
408498	825 - 626002 -		1,049.63	215030	MANUAL
408498	411 - 626002 - 41140		1,667.37	215030	MANUAL
408498	815 - 626002 -		2,873.04	215030	MANUAL
408498	411 - 626002 - 41138		3,072.28	215030	MANUAL
# of Claims		6	Vendor Payment Total	9,555.45	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
COAST TRANSIT AUTHORITY						
	408233	175 - 627705 -		81,498.00	214768	MANUAL
		# of Claims	1	Vendor Payment Total	81,498.00	
COASTAL DUST CONTROL						
	408199	811 - 610100 -		10.00	214734	MANUAL
	408239	411 - 610100 -		12.00	214774	MANUAL
	408240	411 - 610100 -		36.27	214775	MANUAL
	408252	411 - 610100 -		18.70	214787	MANUAL
	408253	411 - 610100 -		18.70	214788	MANUAL
	408265	411 - 610100 -		18.70	214799	MANUAL
	408267	411 - 610100 -		65.48	214801	MANUAL
	408288	411 - 610100 -		42.45	214822	MANUAL
	408299	411 - 610100 -		18.70	214833	MANUAL
	408339	145 - 610100 -		25.67	214872	MANUAL
	408353	411 - 610100 -		17.25	214886	MANUAL
	408372	811 - 610100 -		10.00	214905	MANUAL
	408374	811 - 610100 -		10.00	214907	MANUAL
	408375	811 - 610100 -		10.00	214908	MANUAL
	408382	411 - 610100 -		148.08	214915	MANUAL
	408394	411 - 610100 -		12.00	214927	MANUAL
	408402	411 - 610100 -		65.48	214935	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408403	411 - 610100 -		65.48	214936	MANUAL
408471	145 - 610100 -		25.67	215004	MANUAL
# of Claims		19	Vendor Payment Total	630.63	
COASTAL WINDOW TINTING					
408414	213 - 611300 -		155.00	214947	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	155.00	
COOK SALES INC					
408436	445 - 627900 - 02818		100.00	214969	188341
MOVING OF 4 BUILDINGS FROM SPORTSPLEX TO HARBOR AND BACK FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	100.00	
CORNETT BOLT & SCREW, INC					
408272	445 - 611000 -		44.51	214806	189081
OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR					
408284	213 - 611300 -		117.43	214818	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims		2	Vendor Payment Total	161.94	
D R WALKER INC					
408286	213 - 611300 -		802.13	214820	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	802.13	
DAVISON FUELS INC.					
408243	445 - 614100 -		2,169.20	214778	192980
DIESEL FUEL FOR RESALE HARBOR					
408257	445 - 614100 -		1,086.40	214792	192868

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED FUEL FOR RESALE HARBOR					
408257	445 - 614100 -		1,718.10	214792	192868
DIESEL					
408348	445 - 614100 -		2,499.90	214881	192842
DIESEL FUEL FOR HARBOR RESALE					
# of Claims			4	Vendor Payment Total	7,473.60
DEANS TOWING & RECOVERY INC					
408223	335 - 611300 -		66.66	214758	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408223	815 - 611300 -		66.67	214758	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408223	825 - 611300 -		66.67	214758	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408224	335 - 611300 -		21.66	214759	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408224	815 - 611300 -		21.67	214759	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408224	825 - 611300 -		21.67	214759	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408225	335 - 611300 -		25.00	214760	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408225	815 - 611300 -		25.00	214760	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408225	825 - 611300 -		25.00	214760	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408226	335 - 611300 -		75.00	214761	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408226	815 - 611300 -		75.00	214761	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
408226	825 - 611300 -		75.00	214761	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
# of Claims			12	Vendor Payment Total	565.00
DEARMAN HEATING & COOLING LLC					
408279	290 - 612200 -		75.00	214813	192857
SERVICE CALL TO CHECK AND REPAIR STATION 3 ICE MACHINE NOT WORKING					
408279	290 - 612200 -		95.00	214813	192857
WIRING HARNESS ON THE ON/OFF SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	170.00	
DELTA SANITATION OF MS LLC					
408326	411 - 620900 -		193.98	214859	MANUAL
408455	815 - 620900 -		130.00	214988	MANUAL
408472	411 - 620900 -		805.48	215005	MANUAL
	# of Claims	3	Vendor Payment Total	1,129.46	
DIBS CHEMICAL & SUPPLY CO					
408283	213 - 611300 -		223.97	214817	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
	# of Claims	1	Vendor Payment Total	223.97	
DISCRETE WIRELESS INC					
408432	811 - 620900 -		287.60	214965	MANUAL
408494	811 - 620900 -		287.60	215026	MANUAL
	# of Claims	2	Vendor Payment Total	575.20	
DIVERSIFIED INSPECTIONS OF TX INC					
408261	315 - 610700 -		425.00	214795	192039
ANNUAL INSPECTION AND DIELECTRIC TESTING OF CRANE TRUCK 1207					
	# of Claims	1	Vendor Payment Total	425.00	
DS WATERS OF AMERICA INC					
408368	411 - 627900 -		1,286.27	214901	MANUAL
408418	437 - 627900 -		156.09	214951	MANUAL
408456	145 - 627900 -		15.25	214989	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,457.61	
EDDIE MILLER ATTY AT LAW					
408420	155 - 621300 -		550.00	214953	193036
SERVICES RENDERED FROM JANUARY, 2017 THROUGH MARCH, 2017 FOR EDWARD O MILLER (CIVIL SERVICE)					
	# of Claims	1	Vendor Payment Total	550.00	
EJ USA, INC					
408070	825 - 616100 -		4,380.00	214605	191728
NEW MANHOLE LIDS W CITY LOGO -- ITEM # 1040: MANHOLE LID AND RING, EJ 1040 W/ CITY OF GULFPORT LOGO					
	# of Claims	1	Vendor Payment Total	4,380.00	
ELECTRONIC CASE MANAGEMENT FUND					
408358	135 - 621900 -		10.00	214891	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
EMERGENCY MEDICAL PRODUCTS INC					
408080	290 - 610700 -		109.76	214615	192774
04128 MICRO ASEPTIC CAVICIDE CLEANER					
408080	290 - 610700 -		194.40	214615	192774
886113BATTERY FOR LCSU COMPACT SUCTION UNIT					
	# of Claims	2	Vendor Payment Total	304.16	
EMPIRE TRUCK SALES INC					
408181	335 - 611300 -		293.31	214716	192754
BLANKET PURCHASE ORDER FOR MAY 2017					
408182	335 - 611300 -		156.09	214717	192754
BLANKET PURCHASE ORDER FOR MAY 2017					
	# of Claims	2	Vendor Payment Total	449.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
408287	811 - 620900 -		696.00	214821	MANUAL
408473	125 - 620900 -		560.00	215006	MANUAL
408473	811 - 620900 -		687.30	215006	MANUAL
408479	811 - 620900 -		696.00	215012	MANUAL
# of Claims			4	Vendor Payment Total	2,639.30
FASTENAL					
408277	815 - 610700 -		22.86	214811	192717
LINE ITEMS 3-6: RESTOCK INVENTORY -- ITEM # 36328: NUT, HEX, GRADE 5, 1 1/2" - 6					
408277	815 - 610700 -		61.69	214811	192717
ITEM # 57245: BLADE, RECIP SAW, 6", 18 TPI, LENOX 618R					
408277	815 - 610700 -		65.29	214811	192717
ITEM # 56979: BLADE, RECIP SAW, 6", 6 TPI, LENOX					
408277	815 - 610700 -		272.85	214811	192717
ITEM # 1026617: TAPE, NO SKID, 6" X 24", BLACK W/ YELLOW "WATCH YOUR STEP" - 24/PK					
408277	815 - 610700 -		276.71	214811	192717
LINE ITEMS 1-2: SAFETY STRIPS FOR STAIRS WITHIN PW -- ITEM # 1094340: TAPE, ANTI-SKID, 6" X 24", BLACK, GRIT COATED -- 24/PK					
408277	815 - 610700 -		286.31	214811	192717
ITEM # 0135800: INVERTED SPRAY WAND					
408277	815 - 610700 -		2,544.01	214811	192717
LINE ITEM 7: ADDITIONAL PALLETS FOR SAND BAGS AND PARTS -- ITEM # 7018016: PALLET, ORANGE, PLASTIC, 48"W X 40"L X 6"H, 4000 LB CAP / 4 FORK ENTRY					
# of Claims			7	Vendor Payment Total	3,529.72
FEDEX					
408457	155 - 625700 -		16.31	214990	MANUAL
408459	411 - 625700 -		6.03	214992	MANUAL
408527	155 - 627900 -		15.83	215059	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	38.17	
FLEETCOR TECHNOLOGIES					
408510	621 - 614000 -		29.78	215042	MANUAL
408510	311 - 614000 -		38.27	215042	MANUAL
408510	445 - 614000 -		77.49	215042	MANUAL
408510	611 - 614000 -		169.01	215042	MANUAL
408510	811 - 614000 -		386.04	215042	MANUAL
408510	411 - 614000 -		971.90	215042	MANUAL
408510	290 - 614000 -		1,755.34	215042	MANUAL
408510	213 - 614000 -		8,821.96	215042	MANUAL
408525	145 - 614000 -		30.08	215057	MANUAL
408525	445 - 614000 -		43.29	215057	MANUAL
408525	150 - 614000 -		46.01	215057	MANUAL
408525	111 - 614000 -		48.16	215057	MANUAL
408525	611 - 614000 -		214.35	215057	MANUAL
408525	811 - 614000 -		332.56	215057	MANUAL
408525	411 - 614000 -		789.90	215057	MANUAL
408525	290 - 614000 -		1,659.50	215057	MANUAL
408525	213 - 614000 -		9,233.10	215057	MANUAL
	# of Claims	17	Vendor Payment Total	24,646.74	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRASIERS NURSERY INC					
408192	311 - 614300 -		486.00	214727	192721
FOR GLENN COVE AND MAYS ROAD -- SOD, CENTIPEDE (450 SQ FT/PALLET)					
# of Claims		1	Vendor Payment Total	486.00	
FUN EXPRESS LLC					
408330	276 - 610700 -		399.63	214863	192684
(APPROVED BY COUNCIL ON 04/18/17) ITEM# IN-16/1294 / 12DZ PER CASE / LAW ENFORCEMENT RUBBER DUCKIES					
# of Claims		1	Vendor Payment Total	399.63	
GARNER RUSSELL & ASSOC					
408431	856 - 621100 - 82562		1,510.00	214964	186585
WATER SYSTEN CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
# of Claims		1	Vendor Payment Total	1,510.00	
GEIGER BROTHERS					
408227	276 - 610700 -		48.92	214762	191795
SET UP FEE					
408227	276 - 610700 -		2,220.80	214762	191795
APPROVED BY CITY COUNCIL 03/07/17 -- ITEM# 18000 288 BLACK COFFEE MUG & 288 MIDNIGHT BLUE COFFEE MUG -- FOR RECRUITING AND ADVERTISEMENT OF THE GULFPORT POLICE DEPT					
# of Claims		2	Vendor Payment Total	2,269.72	
GERROL BENIGNO					
408242	411 - 613400 -		262.50	214777	MANUAL
# of Claims		1	Vendor Payment Total	262.50	
GIBSON MAINTENANCE, LLC					
408177	145 - 620900 -		560.00	214712	192417
MAN HOURS TO PRESSURE WASH HARDY BLDG.					
408177	611 - 610100 -		560.00	214712	192417

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS TO PRESSURE WASH HARDY BLDG.					
408247	411 - 612200 -		50.00	214782	192227
REMOVE RESTROOM DOORS					
408247	411 - 612200 -		50.00	214782	192227
INSTALL LOCK SET ON DOORS					
408247	411 - 612200 -		120.00	214782	192227
LABOR TO FABRICATE WINDOW CASING					
408247	411 - 612200 -		250.00	214782	192227
REPLACE RESTROOM DOORS					
408247	411 - 612200 -		1,200.00	214782	192227
MANHOURS LABOR TO REMOVE AND REPLACE CASING AROUND BACK WINDOWS AT FRANCIS COLLINS CENTER					
408258	445 - 620900 -		1,680.00	214793	192737
MAN HOURS TO INSTALL RUBBER TIRES OVER BOLTS ON BOAT LAUNCH HARBOR					
	# of Claims	8	Vendor Payment Total	4,470.00	
GOODYEAR CORPORATE #2728					
408285	213 - 611300 -		45.00	214819	192761
WASTE FEE					
408285	213 - 611300 -		4,950.90	214819	192761
TIRES ITEM # P235/55R17 98W S2 EAG RS-A VSRPTL (ESTIMATE 018081)					
	# of Claims	2	Vendor Payment Total	4,995.90	
GRAYBAR ELECTRIC CO					
408219	150 - 610400 -		72.92	214754	192617
6-554720-2 CABLE ENDS					
408219	150 - 610400 -		128.89	214754	192617
5ENP4P24-BK-P-MOH-PV CABLE BLACK					
	# of Claims	2	Vendor Payment Total	201.81	
GULF COAST BUSINESS SUPPLY CO					
408069	290 - 610400 -		246.68	214604	192898
OFFICE SUPPLIES FOR STATION 1 ORDERED BY TASHA TATE (SEE ATTACHED)					
408186	290 - 610400 -		617.51	214721	192608
OFFICE SUPPLIES ORDER # 147486 (PLEASE SEE ATTACHED)					
408187	290 - 610400 -		4.13	214722	192608
OFFICE SUPPLIES ORDER # 147486 (PLEASE SEE ATTACHED)					
408415	611 - 610400 -		70.80	214948	192557

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ORDER # 146994 (URBAN DEVELOPMENT)					
408415	815 - 611000 -		107.62	214948	192557
ITEM # DEF89105 (PUBLIC WORKS)					
408489	145 - 610400 -		0.90	215022	192662
ORDER # 14772 (HUMAN RESOURCES) MINI BINDER CLIPS					
408489	145 - 610400 -		0.93	215022	192662
AVERY DIVIDERS					
408489	145 - 610400 -		1.31	215022	192662
SMALL BINDER CLIPS					
408489	145 - 610400 -		2.64	215022	192662
HEAVY DUTY ENVELOPES					
408489	145 - 610400 -		4.25	215022	192662
MOUSE PAD					
408489	145 - 610400 -		4.80	215022	192662
CALCULATOR					
408489	145 - 610400 -		5.00	215022	192662
CLOROX DISINFECTING WIPES					
408489	290 - 610400 -		19.19	215022	192662
ORDER #148082 (FIRE)					
408489	290 - 610400 -		21.02	215022	192662
ORDER # 148007 (FIRE):TONER					
		# of Claims	14	Vendor Payment Total	1,106.78
GULF HYDRAULICS & PNEUMATICS					
408271	335 - 611300 -		18.62	214805	192767
VALVE REPAIR KIT ID# 1207					
408271	335 - 611300 -		82.52	214805	192767
CYLINDER REPAIR KIT ID# 1207					
408271	335 - 611300 -		112.50	214805	192767
LABOR SHOP TO REPAIR HYDRAULIC CYLINDER ID# 1207					
		# of Claims	3	Vendor Payment Total	213.64
GULF PUBLISHING CO INC					
408175	611 - 620900 -		59.16	214710	191989
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
408176	611 - 620900 -		104.16	214711	191989
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408383	145 - 626100 -		36.96	214916	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408384	145 - 626100 -		33.72	214917	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408385	145 - 626100 -		36.60	214918	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408386	145 - 626100 -		36.84	214919	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408387	145 - 626100 -		34.08	214920	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408388	145 - 626100 -		32.52	214921	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408389	145 - 626100 -		34.32	214922	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408390	145 - 626100 -		39.72	214923	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408391	145 - 626100 -		34.80	214924	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408392	145 - 626100 -		36.24	214925	192836
PUBLICATION OF ORDINANCES NOS. 2892 THRU 2901					
408437	145 - 626100 -		136.32	214970	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
408438	145 - 626100 -		103.54	214971	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					

of Claims

14

Vendor Payment Total

758.98

HARRISON COUNTY EMERGENCY

408290	325 - 620900 -		10.34	214824	MANUAL
408290	313 - 620900 -		31.02	214824	MANUAL
408290	411 - 620900 -		67.21	214824	MANUAL
408290	811 - 620900 -		82.72	214824	MANUAL
408290	315 - 620900 -		93.06	214824	MANUAL
408290	145 - 620900 -		113.74	214824	MANUAL
408290	825 - 620900 -		206.80	214824	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408290	815 - 620900 -		496.32	214824	MANUAL
		# of Claims	8	Vendor Payment Total	1,101.21
HAVARD PEST CONTROL					
408273	315 - 620900 -		3.12	214807	193026
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
408273	213 - 620900 -		3.67	214807	193026
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569					
408273	311 - 620900 -		6.21	214807	193026
RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M					
408273	213 - 620900 -		6.23	214807	193026
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOPAND 5001 OLD PASS RD					
408273	145 - 620900 -		9.35	214807	193026
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT					
408273	290 - 620900 -		18.70	214807	193026
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12					
408273	411 - 620900 -		32.72	214807	193026
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
408274	315 - 620900 -		1.75	214808	193026
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
408274	213 - 620900 -		2.07	214808	193026
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569					
408274	311 - 620900 -		3.49	214808	193026
RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M					
408274	213 - 620900 -		3.51	214808	193026
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOPAND 5001 OLD PASS RD					
408274	145 - 620900 -		5.26	214808	193026
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT					
408274	290 - 620900 -		10.52	214808	193026
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12					
408274	411 - 620900 -		18.40	214808	193026

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408275	315 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	3.51	214809	193026
408275	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	4.13	214809	193026
408275	311 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569	6.99	214809	193026
408275	213 - 620900 -	RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M	7.01	214809	193026
408275	145 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOPAND 5001 OLD PASS RD	10.52	214809	193026
408275	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT	21.03	214809	193026
408275	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12	36.81	214809	193026
408276	315 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	59.35	214810	193026
408276	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	70.10	214810	193026
408276	311 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1135569	118.31	214810	193026
408276	213 - 620900 -	RODENT CONTROL INV #1132638 \$45.00 FOR TOOL ROOM AND INV #1132936 #90.00 FOR O&M	118.69	214810	193026
408276	145 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOPAND 5001 OLD PASS RD	178.04	214810	193026
408276	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT	356.08	214810	193026
408276	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4,5,6,7,8,9,10,11,12	623.13	214810	193026
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
# of Claims			28	Vendor Payment Total	1,738.70

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HERC RENTALS INC						
	408218	815 - 626700 -		639.00	214753	192696
	MINI EXCAVATOR FOR 1 WEEK DUE TO TRACK PROBLEMS					
		# of Claims	1	Vendor Payment Total	639.00	
HOME DEPOT CREDIT SERVICE						
	408328	411 - 610700 -		2.74	214861	192495
	OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
	408328	445 - 610700 -		5.48	214861	192495
	OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
	408329	411 - 610700 -		8.17	214862	192495
	OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
	408329	445 - 610700 -		16.33	214862	192495
	OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
		# of Claims	4	Vendor Payment Total	32.72	
HUEY STOCKSTILL INC						
	408264	345 - 640100 - 02393		90,295.57	214798	181938
	28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
	STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND					
	CITY COUNCIL APPROVED ON 01-20-2015					
		# of Claims	1	Vendor Payment Total	90,295.57	
HURRICANE ELECTRONICS INC						
	408184	290 - 612200 -		296.00	214719	190035
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
		# of Claims	1	Vendor Payment Total	296.00	
ISCO METALS & SUPPLY						
	408434	125 - 624601 -		237.63	214967	192896
	ITEM# AST34.12521 / ALUMINUM SQUARE TUBING 3/4 " X 125 X 21' TO REPAIR FENCE AROUND					
	THE MUNICIPAL COMPLEX (QUOTE 15763)					
		# of Claims	1	Vendor Payment Total	237.63	
ITSAVVY LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408059	150 - 630400 -		848.70	214594	192948
ST63000653SS SEAGATE HARD DRIVE 15K 300GB					
# of Claims		1	Vendor Payment Total	848.70	
JE TALLEY CONSTRUCTION INC					
408345	359 - 640100 - 02940		296,987.63	214878	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	296,987.63	
JEFCOAT RECREATION & CONSTRUCTION					
408183	411 - 620900 -		3,000.00	214718	192159
RELOCATE PLAYGROUND EQUIPMENT AT JAMES HILL PARK					
# of Claims		1	Vendor Payment Total	3,000.00	
JEREMIAH FORTENBERRY					
408073	290 - 626900 -		22.00	214608	192919
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI					
408073	290 - 626900 -		105.00	214608	192919
DINNER					
# of Claims		2	Vendor Payment Total	127.00	
JERRY PATE TURF & IRRIGATION INC					
408262	411 - 611300 -		2.67	214796	192805
IGNITION SWITCH KEY P/N 63-8360 ID# 2658					
408262	411 - 611300 -		31.08	214796	192805
IGNITION SWITCH P/N 83-0020 ID# 2658					
# of Claims		2	Vendor Payment Total	33.75	
JERRY WILLIAMS					
408373	010 - 505800 -		100.00	214906	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JESSE ADAM LAVENDER					
408359	010 - 210601 -		193.00	214892	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
Joey Wuest					
408303	010 - 505800 -		100.00	214837	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOHN ELLIS					
408071	290 - 626900 -		22.00	214606	192911
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS					
STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED					
OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI					
408071	290 - 626900 -		105.00	214606	192911
DINNER					
	# of Claims	2	Vendor Payment Total	127.00	
JOHN FAYARD MOVING & WHSE, LLC					
408379	145 - 626700 -		100.00	214912	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
408334	145 - 612200 -		200.00	214867	192976
SERVICE CALL AC LEAKING.					
FINAL DRAIN STOPPED UP:5 AIR HANDLERS REROUTED (WAS LEAKING DOWNSTAIRS)					
CLOGGED P TRAPS CUT AND CLEANED ALL DRAIN OF TOP UNITS. POURED CLEANER IN ALL					
LINES AFTER CUTTING AND REPAIRING					
	# of Claims	1	Vendor Payment Total	200.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSON DIESEL INC					
408228	335 - 611300 -		4.42	214763	192830
O-RING P/N 3936983					
408228	335 - 611300 -		6.32	214763	192830
GASKET PN 3939258					
408228	335 - 611300 -		76.87	214763	192830
WATER PUMP P/N 4988749 ID 2334 (REAR AUX ENGINE)					
	# of Claims	3	Vendor Payment Total	87.61	
JOSHUA AGENT					
408079	290 - 626900 -		22.00	214614	192916
FOOD ALLOWANCE WHILE ATTENDING SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AT MS					
STATE FIRE ACADEMY MAY 22 - 26, ON CAMPUS MAY 21 - 24 BREAKFAST, LUNCH INCLUDED					
OM CAMPUS; IN-FIELD MAY 25 & 26 BREAKFAST INCLUDED WI					
408079	290 - 626900 -		105.00	214614	192916
DINNER					
	# of Claims	2	Vendor Payment Total	127.00	
KANSAS CITY SOUTHERN RR CO					
408439	311 - 620900 -		1.47	214972	192901
ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0					
CONTRACT # 1978/100002288 - PERIOD: 5/8/17-5/7/18					
408439	311 - 620900 -		10.53	214972	192901
ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' --					
CONTRACT # MSR086117/1000001421 - PERIOD: 5/12/17-5/11/18					
408440	311 - 620900 -		10.53	214973	192901
ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0					
CONTRACT # 1978/100002288 - PERIOD: 5/8/17-5/7/18					
408440	311 - 620900 -		75.47	214973	192901
ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' --					
CONTRACT # MSR086117/1000001421 - PERIOD: 5/12/17-5/11/18					
	# of Claims	4	Vendor Payment Total	98.00	
KEVIN HAMILTON					
408519	010 - 505800 -		100.00	215051	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	100.00
KNOWLES CONSTRUCTION INC						
408349	849	640100 - 82582		300.00	214882	192189
ITEM 1.01C - SELECT FOUNDATION MTERIAL						
408349	849	640100 - 82582		1,400.00	214882	192189
ITEM 1.01A - SELECT BACKFILL SAND, ALL DEPTHS; SULLIVAN DRIVE PROJECT; W/A #20; UNIT PRICE CONTRACT AS APPROVED BY CITY COUNCIL ON 04-19-2016;						
408349	849	640100 - 82582		2,100.00	214882	192189
ITEM 3.01C - 8" PVC PIPE (8-10)						
408349	849	640100 - 82582		2,200.00	214882	192189
ITEM 3.01B - 8" PVC SEWER PIPE - (6-8)						
408349	849	640100 - 82582		2,200.00	214882	192189
ITEM 3.03A - 48" MANHOLE, 0-4 CUT (INCLUDE CASTING0						
408349	849	621100 - 82582		2,500.00	214882	192189
ITEM 3.03B - 48" SEWER MANOLE						
408349	849	640100 - 82582		3,750.00	214882	192189
ITEM 2.04 - 3-WAY FIRE HYDRANT						
408349	849	640100 - 82582		5,216.00	214882	192189
ITEM 3.01B - 6" I.D. PVC WATER PIPE (36" COVER)						
408349	849	640100 - 82582		6,000.00	214882	192189
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES						
408349	849	640100 - 82582		6,858.00	214882	192189
ITEM 3.01A - 8" PVC SEWER PIPE						
408349	849	621100 - 82582		7,000.00	214882	192189
ITEM 3.03C - 48" SEWER MANHOLE; 8.1-12.0 CUTOUT						
408349	849	640100 - 82582		14,400.00	214882	192189
ITEM 3.02B - 6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)						
			# of Claims	12	Vendor Payment Total	53,924.00
LADNER APPRAISAL GROUP INC						
408074	542	621300 - 05849		3,600.00	214609	MANUAL
			# of Claims	1	Vendor Payment Total	3,600.00
LEE TRACTOR CO INC						
408254	411	610600 -		800.00	214789	192943
L/T 300LB POLY SPEADER WITH SS COMPONENTS FOR BEAUTIFICATIONS DEPT						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408266	335 - 612200 -		39.36	214800	192688
NUT P/N 00020900 ID# 3591					
408266	335 - 612200 -		51.54	214800	192688
WASHERS P/N 00755623 ID# 3591					
408266	335 - 612200 -		85.80	214800	192688
BOLTS P/N 02964330 ID# 3591					
408266	335 - 612200 -		162.49	214800	192688
CUTTING BLADE SET P/N 02975902 ID# 3591					
# of Claims		5	Vendor Payment Total	1,139.19	
LOUIS SMITH WELDING					
408293	335 - 612200 -		400.00	214827	192848
ESTIMATED MATERIALS TO REPAIR DECK LIFT ARM					
408293	335 - 612200 -		450.00	214827	192848
ESTIMATED LABOR TO REPAIR BROKEN LIFT ARM ID 3511					
# of Claims		2	Vendor Payment Total	850.00	
LOWES OF GULFPORT MS 466					
408078	411 - 610700 -		2.88	214613	192784
10" SAUCER					
408078	411 - 610700 -		7.84	214613	192784
10.2 TERRA COT POT					
408078	411 - 610700 -		16.35	214613	192784
S-HOOKS FOR BEAUTIFICATION DEPT 1.24					
INV # 41628					
408229	290 - 610700 -		131.27	214764	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
408230	290 - 610700 -		-1.84	214765	192255
408231	290 - 610700 -		1.68	214766	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
408350	815 - 610700 -		273.44	214883	192725
REPLACEMENT LAWN MOWER FOR ONE SCHEDULED FOR NEXT AUCTION -- ITEM # 538024:					
MOWER, SELF-PROPELLED, GAS, 21" CUT, TROY-BILT, TB200, 150CC					
408351	815 - 610700 -		-17.89	214884	192725
REPLACEMENT LAWN MOWER FOR ONE SCHEDULED FOR NEXT AUCTION -- ITEM # 538024:					
MOWER, SELF-PROPELLED, GAS, 21" CUT, TROY-BILT, TB200, 150CC					
408362	445 - 610700 -		20.88	214895	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408363	445 - 610700 -		115.18	214896	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
408364	445 - 610700 -		-8.53	214897	190972
408365	445 - 610700 -		55.20	214898	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
408366	445 - 610700 -		11.36	214899	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
408407	621 - 610700 -		13.38	214940	192977
PEA GRAVEL					
408407	621 - 610700 -		45.30	214940	192977
QUICKCRETE FOR DISC GOLF COURSE					
408430	815 - 610700 -		36.35	214963	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
408430	825 - 610700 -		36.35	214963	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
408430	311 - 610700 -		36.36	214963	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
# of Claims		18	Vendor Payment Total	775.56	

LYLE MACHINERY

408185	815 - 612200 -		15.42	214720	192714
WATER PUMP GASKET P/N B6684870 ID# 2398					
408185	815 - 612200 -		26.53	214720	192714
MICRO SWITCH P/N B6661150 ID# 2398					
408185	815 - 612200 -		257.23	214720	192714
WATER PUMP ASSY P/N B6685105 ID# 2398					
408249	335 - 612200 -		306.32	214784	192659
CUTTING BLADE P/N 18539 ID# 3596					
408250	335 - 612200 -		13.76	214785	192682
REAR WIPER BLADES P/N 423-926-A340 ID# 2588					
408250	335 - 612200 -		153.98	214785	192682
AIR FILTER KIT P/N 600-181-6740 ID# 2588					
# of Claims		6	Vendor Payment Total	773.24	

M J DONOVAN ENTERPRISES

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408270	213 - 611300 -		4,040.00	214804	192720
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
408492	213 - 611300 -		420.00	215025	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	4,460.00
MATTHEW NAULT PETTY CASH					
408188	290 - 610400 -		10.69	214723	MANUAL
408188	290 - 611000 -		15.02	214723	MANUAL
408188	290 - 625700 -		36.00	214723	MANUAL
408188	290 - 626900 -		39.00	214723	MANUAL
408188	290 - 611300 -		64.39	214723	MANUAL
408188	290 - 610700 -		134.69	214723	MANUAL
# of Claims			6	Vendor Payment Total	299.79
MAXIMUM AUTO PARTS & SUPPLY INC					
408260	335 - 611300 -		329.00	214794	192825
MISC HYDRAULIC FITTINGS FOR PARTS STOCK 24 PIECES, MIXED PRICING					
408331	437 - 610700 -		6.22	214864	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
408332	437 - 610700 -		8.16	214865	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
408333	437 - 610700 -		87.45	214866	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
408408	213 - 611300 -		1,311.26	214941	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408409	213 - 611300 -		86.98	214942	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408410	213 - 611300 -		155.49	214943	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408411	213 - 611300 -		431.44	214944	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	2,416.00	
MAYER ELECTRIC SUPPLY					
408220	445 - 611000 -		316.54	214755	192585
EDW125LEDSR120A LIGHT BULB FOR MARKING LIGHT HARBOR					
	# of Claims	1	Vendor Payment Total	316.54	
MEDICAL ANALYSIS LLC					
408421	145 - 603400 -		5.87	214954	MANUAL
408421	911 - 622100 -		9,700.00	214954	MANUAL
	# of Claims	2	Vendor Payment Total	9,705.87	
MICRO METHODS INC					
408361	815 - 620900 -		200.00	214894	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	1	Vendor Payment Total	200.00	
MID SOUTH UNIFORM & SUPPLY INC					
408081	290 - 612500 -		549.00	214616	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
408370	213 - 612500 -		1,356.19	214903	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
408371	213 - 612500 -		185.67	214904	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
	# of Claims	3	Vendor Payment Total	2,090.86	
MIKE SUPPLE					
408443	611 - 625500 -		3.38	214976	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408443	611 - 625500 -		4.10	214976	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408443	611 - 625500 -		4.79	214976	192846
0811C-04-036.001 WRIGHT					
408443	611 - 625500 -		4.79	214976	192846
0811C-04-035.000 MOORE					
408443	611 - 625500 -		7.89	214976	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408443	611 - 625500 -		8.24	214976	192846
0711H-01-013.000 HARPER					
408443	611 - 625500 -		8.32	214976	192846
0810F-04-025.001 TURNBOUGH					
408443	611 - 625500 -		9.72	214976	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408443	611 - 625500 -		16.77	214976	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408444	611 - 625500 -		3.38	214977	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408444	611 - 625500 -		4.10	214977	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408444	611 - 625500 -		4.79	214977	192846
0811C-04-036.001 WRIGHT					
408444	611 - 625500 -		4.79	214977	192846
0811C-04-035.000 MOORE					
408444	611 - 625500 -		7.89	214977	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408444	611 - 625500 -		8.24	214977	192846
0711H-01-013.000 HARPER					
408444	611 - 625500 -		8.32	214977	192846
0810F-04-025.001 TURNBOUGH					
408444	611 - 625500 -		9.72	214977	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408444	611 - 625500 -		16.77	214977	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408445	611 - 625500 -		5.82	214978	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408445	611 - 625500 -		7.03	214978	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408445	611 - 625500 -		8.24	214978	192846
0811C-04-036.001 WRIGHT					
408445	611 - 625500 -		8.24	214978	192846

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811C-04-035.000 MOORE					
408445	611 - 625500 -		13.58	214978	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408445	611 - 625500 -		14.19	214978	192846
0711H-01-013.000 HARPER					
408445	611 - 625500 -		14.31	214978	192846
0810F-04-025.001 TURNBOUGH					
408445	611 - 625500 -		16.73	214978	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408445	611 - 625500 -		28.86	214978	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408446	611 - 625500 -		6.86	214979	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408446	611 - 625500 -		8.31	214979	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408446	611 - 625500 -		9.72	214979	192846
0811C-04-036.001 WRIGHT					
408446	611 - 625500 -		9.72	214979	192846
0811C-04-035.000 MOORE					
408446	611 - 625500 -		16.02	214979	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408446	611 - 625500 -		16.73	214979	192846
0711H-01-013.000 HARPER					
408446	611 - 625500 -		16.87	214979	192846
0810F-04-025.001 TURNBOUGH					
408446	611 - 625500 -		19.73	214979	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408446	611 - 625500 -		34.04	214979	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408447	611 - 625500 -		3.38	214980	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408447	611 - 625500 -		4.10	214980	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408447	611 - 625500 -		4.79	214980	192846
0811C-04-036.001 WRIGHT					
408447	611 - 625500 -		4.79	214980	192846
0811C-04-035.000 MOORE					
408447	611 - 625500 -		7.89	214980	192846

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N-02-027.000	LOT CLEAN UP AWARDED BY COUNCIL 1/17/17				
0810N-02-027.000	PINKSTON				
0810N-02-026.001	PINKSTON				
408447	611 - 625500 -		8.24	214980	192846
0711H-01-013.000	HARPER				
408447	611 - 625500 -		8.32	214980	192846
0810F-04-025.001	TURNBOUGH				
408447	611 - 625500 -		9.72	214980	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17	0711K-03-012.000 OWENS				
408447	611 - 625500 -		16.77	214980	192846
0911C-01-130.000	PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17				
408448	611 - 625500 -		2.79	214981	192846
0810N-01-027.000	BURKE COUNCIL AWARDED 2/21/17				
408448	611 - 625500 -		3.35	214981	192846
09101-02-046.000	BURKE COUNCIL AWARDED 12/20/16				
408448	611 - 625500 -		3.95	214981	192846
0811C-04-036.001	WRIGHT				
408448	611 - 625500 -		3.95	214981	192846
0811C-04-035.000	MOORE				
408448	611 - 625500 -		6.50	214981	192846
0810N-02-027.000	LOT CLEAN UP AWARDED BY COUNCIL 1/17/17				
0810N-02-027.000	PINKSTON				
0810N-02-026.001	PINKSTON				
408448	611 - 625500 -		6.79	214981	192846
0711H-01-013.000	HARPER				
408448	611 - 625500 -		6.85	214981	192846
0810F-04-025.001	TURNBOUGH				
408448	611 - 625500 -		8.01	214981	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17	0711K-03-012.000 OWENS				
408448	611 - 625500 -		13.81	214981	192846
0911C-01-130.000	PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17				
408449	611 - 625500 -		11.84	214982	192846
0810N-01-027.000	BURKE COUNCIL AWARDED 2/21/17				
408449	611 - 625500 -		14.30	214982	192846
09101-02-046.000	BURKE COUNCIL AWARDED 12/20/16				
408449	611 - 625500 -		16.77	214982	192846
0811C-04-036.001	WRIGHT				
408449	611 - 625500 -		16.77	214982	192846
0811C-04-035.000	MOORE				
408449	611 - 625500 -		27.62	214982	192846
0810N-02-027.000	LOT CLEAN UP AWARDED BY COUNCIL 1/17/17				
0810N-02-027.000	PINKSTON				
0810N-02-026.001	PINKSTON				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408449	611 - 625500 -		28.86	214982	192846
0711H-01-013.000 HARPER					
408449	611 - 625500 -		29.10	214982	192846
0810F-04-025.001 TURNBOUGH					
408449	611 - 625500 -		34.04	214982	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408449	611 - 625500 -		58.70	214982	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408450	611 - 625500 -		2.39	214983	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408450	611 - 625500 -		2.89	214983	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408450	611 - 625500 -		3.38	214983	192846
0811C-04-036.001 WRIGHT					
408450	611 - 625500 -		3.38	214983	192846
0811C-04-035.000 MOORE					
408450	611 - 625500 -		5.57	214983	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408450	611 - 625500 -		5.82	214983	192846
0711H-01-013.000 HARPER					
408450	611 - 625500 -		5.87	214983	192846
0810F-04-025.001 TURNBOUGH					
408450	611 - 625500 -		6.86	214983	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408450	611 - 625500 -		11.84	214983	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408451	611 - 625500 -		2.79	214984	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408451	611 - 625500 -		3.35	214984	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408451	611 - 625500 -		3.95	214984	192846
0811C-04-036.001 WRIGHT					
408451	611 - 625500 -		3.95	214984	192846
0811C-04-035.000 MOORE					
408451	611 - 625500 -		6.50	214984	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408451	611 - 625500 -		6.79	214984	192846
0711H-01-013.000 HARPER					
408451	611 - 625500 -		6.85	214984	192846

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810F-04-025.001 TURNBOUGH					
408451	611 - 625500 -		8.01	214984	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408451	611 - 625500 -		13.81	214984	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
408452	611 - 625500 -		5.87	214985	192846
0810N-01-027.000 BURKE COUNCIL AWARDED 2/21/17					
408452	611 - 625500 -		7.08	214985	192846
09101-02-046.000 BURKE COUNCIL AWARDED 12/20/16					
408452	611 - 625500 -		8.32	214985	192846
0811C-04-036.001 WRIGHT					
408452	611 - 625500 -		8.32	214985	192846
0811C-04-035.000 MOORE					
408452	611 - 625500 -		13.70	214985	192846
0810N-02-027.000 LOT CLEAN UP AWARDED BY COUNCIL 1/17/17					
0810N-02-027.000 PINKSTON					
0810N-02-026.001 PINKSTON					
408452	611 - 625500 -		14.31	214985	192846
0711H-01-013.000 HARPER					
408452	611 - 625500 -		14.43	214985	192846
0810F-04-025.001 TURNBOUGH					
408452	611 - 625500 -		16.87	214985	192846
LOT CLEAN UP AWARDED COUNCIL 3/7/17 0711K-03-012.000 OWENS					
408452	611 - 625500 -		29.10	214985	192846
0911C-01-130.000 PASQUA LOT CLEAN UP AWARDED BY COUNCIL 2/7/17					
# of Claims		90	Vendor Payment Total	975.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
408180	345 - 640100 - 41147		67,299.00	214715	188169
JAMES HILL PARK AND FRANCES COLLINS (PLAYGROUND MODULES)					
# of Claims		1	Vendor Payment Total	67,299.00	
MISSISSIPPI DEPT OF REVENUE					
408424	213 - 624500 -		103.25	214957	MANUAL
# of Claims		1	Vendor Payment Total	103.25	
MS GULF COAST COMMUNITY COLLEGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408354	213 - 622300 -		7,200.00	214887	192912
BASIC LAW ENFORCEMENT (17-014) FOR OFFICERS ASHBY AND BRELAND					
		# of Claims	1	Vendor Payment Total	7,200.00
MS GULF COAST YOUTH FOR CHRIST INC					
408523	420 - 505800 -		150.00	215055	MANUAL
		# of Claims	1	Vendor Payment Total	150.00
MS POWER COMPANY					
408352	325 - 625100 -		4,995.11	214885	MANUAL
408352	825 - 626002 -		11,349.67	214885	MANUAL
408369	411 - 626002 -		38.23	214902	MANUAL
408369	815 - 626002 -		42.69	214902	MANUAL
408369	411 - 626002 - 41130		179.10	214902	MANUAL
408369	325 - 625100 -		429.77	214902	MANUAL
408369	411 - 626002 - 41138		663.25	214902	MANUAL
408369	825 - 626002 -		767.87	214902	MANUAL
408369	145 - 626002 -		781.05	214902	MANUAL
408369	290 - 626002 -		1,067.68	214902	MANUAL
408483	145 - 626002 -		579.91	215016	MANUAL
408483	125 - 626002 -		5,682.42	215016	MANUAL
408483	815 - 626002 -		7,204.15	215016	MANUAL
408483	213 - 626002 -		15,213.15	215016	MANUAL
408483	325 - 625100 -		74,852.37	215016	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408484	411 - 626002 - 41144		876.05	215017	MANUAL
408484	411 - 626002 - 41133		1,520.75	215017	MANUAL
408484	411 - 626002 - 41142		1,566.30	215017	MANUAL
408484	411 - 626002 -		4,520.85	215017	MANUAL
408484	815 - 626002 -		16,737.56	215017	MANUAL
408509	411 - 626002 - 41145		265.58	215041	MANUAL
408509	811 - 626002 -		590.50	215041	MANUAL
408509	815 - 626002 -		786.57	215041	MANUAL
408509	825 - 626002 -		786.57	215041	MANUAL
408509	411 - 626002 -		1,510.49	215041	MANUAL
408509	313 - 626002 -		1,573.13	215041	MANUAL
408509	411 - 626002 - 41139		2,362.01	215041	MANUAL
408509	311 - 626002 -		3,146.26	215041	MANUAL
408509	325 - 625100 -		5,182.87	215041	MANUAL
408509	290 - 626002 -		6,610.43	215041	MANUAL
# of Claims			30	Vendor Payment Total	171,882.34

MS UTILITY SUPPLY

408191	311 - 610700 -		61.83	214726	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					
408191	815 - 616700 -		61.83	214726	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					
408191	825 - 616100 -		61.83	214726	190823

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	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					
	408194	815 - 616700 -		1,630.00	214729	192533
	RESTOCK INVENTORY - V-5622 24" GRATE ONLY					
	408195	825 - 616100 -		1,958.88	214730	192553
	RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 6" X 14'					
	408195	825 - 616100 -		4,446.40	214730	192553
	PIPE, PVC, GREEN, SDR26, 8" X 14'					
		# of Claims	6	Vendor Payment Total	8,220.77	
NECAISE LOCKSMITH SERVICE INC						
	408298	437 - 610700 -		4.81	214832	189061
	OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
	408298	445 - 610700 -		4.81	214832	189061
	OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
	408298	411 - 610700 -		9.63	214832	189061
	OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
		# of Claims	3	Vendor Payment Total	19.25	
NORMA JEAN SOROE						
	408053	611 - 622100 -		174.53	214588	191976
	APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
	408054	611 - 622100 -		230.00	214589	191976
	APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
		# of Claims	2	Vendor Payment Total	404.53	
NORMAN POPE						
	408280	135 - 620900 -		1,000.00	214814	MANUAL
		# of Claims	1	Vendor Payment Total	1,000.00	
O REILLY AUTO PARTS						
	408014	213 - 611300 -		-10.00	214549	192148
	408015	213 - 611300 -		-44.00	214550	192148

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408016	213 - 611300 -		52.50	214551	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408017	213 - 611300 -		15.96	214552	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408312	335 - 611300 -		839.95	214846	192813
MISC OIL , FUEL , HYDRAULIC & AIR FILTERS STOCK					
# of Claims		5	Vendor Payment Total	854.41	
OFFICE DEPOT					
408281	135 - 610400 -		0.64	214815	192812
SHIPPING LABELS, ITEM NO. 612271.					
408281	135 - 610400 -		1.10	214815	192812
LETTER SIZED FILE FOLDERS, ITEM NO. 810838.					
408281	135 - 610400 -		1.62	214815	192812
ALL PURPOSE #10 ENVELOPES, ITEM NO. 633888.					
408281	135 - 610400 -		3.23	214815	192812
SELF SEAL BUBBLE MAILERS, ITEM NO. 292976.					
408281	135 - 610700 -		9.40	214815	192812
LEXAR JUMPDRIVES, ITEM NO. 292976.					
408282	135 - 610400 -		2.51	214816	192812
SHIPPING LABELS, ITEM NO. 612271.					
408282	135 - 610400 -		4.36	214816	192812
LETTER SIZED FILE FOLDERS, ITEM NO. 810838.					
408282	135 - 610400 -		6.40	214816	192812
ALL PURPOSE #10 ENVELOPES, ITEM NO. 633888.					
408282	135 - 610400 -		12.76	214816	192812
SELF SEAL BUBBLE MAILERS, ITEM NO. 292976.					
408282	135 - 610700 -		37.08	214816	192812
LEXAR JUMPDRIVES, ITEM NO. 292976.					
# of Claims		10	Vendor Payment Total	79.10	
ON DUTY DEPOT INC					
408040	213 - 611300 -		457.00	214575	191018
MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
# of Claims		1	Vendor Payment Total	457.00	
PAIGE CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408062	811 - 610700 -		299.04	214597	192952
#803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12					
# of Claims		1	Vendor Payment Total	299.04	
PARTS AND SUPPLY INC					
408006	213 - 611300 -		205.00	214541	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
408007	213 - 611300 -		83.34	214542	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		2	Vendor Payment Total	288.34	
PERFORMANCE TIRE & WHEEL INC #1					
408043	825 - 612200 -		238.16	214578	192768
TIRE'S P/N 25 X 8.00-12 ID# 7026					
408043	335 - 612200 -		246.20	214578	192768
TIRE'S P/N 25 X 10.00-12 ID# 1606					
408045	411 - 611300 -		238.16	214580	192795
TIRE'S P/N 25X8.00-12 ID# 3762					
408045	411 - 611300 -		246.20	214580	192795
TIRE'S P/N 25X10.00-12 ID# 3723 / # 3762					
# of Claims		4	Vendor Payment Total	968.72	
PERFORMANCE TRAINING SYSTEMS INC					
408528	155 - 620900 -		77.89	215060	193131
ITEM #4905 DELIVERY & HANDLING (3 FED X SHIPMENTS)					
408528	155 - 620900 -		695.00	215060	193131
PROMOTIONAL - BATTALION CHIEF EXAMINATIONS (5) (9.5 VERSION) ITEM #4408					
# of Claims		2	Vendor Payment Total	772.89	
PHILLIPS BUILDING SUPPLY OF GPT INC					
408050	125 - 624601 -		27.92	214585	192899
ITEM# 248YP / 2X4-8 PINE - DOOR FOR CITY COURT WARRANTS (ESTIMATE 368204)					
408050	125 - 624601 -		128.99	214585	192899
ITEM# 307D16578R / 3070 DW 16-4 5 7/8 KD ASA RH 368204)					
# of Claims		2	Vendor Payment Total	156.91	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PICKERING FIRM INC.					
408000	358 - 621100 - 05850		5,887.50	214535	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
408001	856 - 621100 - 82572		3,102.75	214536	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
# of Claims		2	Vendor Payment Total	8,990.25	
PLUMB PARTS					
408319	445 - 610700 -		21.99	214853	193027
OPEN P/O FOR PARTS TO REPAIR SHOWERS AT HARBOR					
# of Claims		1	Vendor Payment Total	21.99	
QUALITY LOGO PRODUCTS INC					
408317	411 - 613100 -		25.00	214851	192461
SET UP FEE					
408317	411 - 613400 -		35.00	214851	192461
SET UP FEE					
408317	411 - 613400 -		35.00	214851	192461
SET UP FEE					
408317	411 - 613400 -		515.74	214851	192461
Q8054 DRAWSTRING BOOK BAG FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL 4/18/17					
408317	411 - 613400 -		697.35	214851	192461
Q53222 POWER BAN CHARGER					
408317	411 - 613400 -		715.35	214851	192461
Q52672 CAR CHARGER					
408317	411 - 613100 -		2,279.36	214851	192461
Q151 BASEBALL CAP STRESS BALL FOR BASEBALL WORLS SERIES JUNE AND JULY					
# of Claims		7	Vendor Payment Total	4,302.80	
REBEL SOUND SYSTEM, INC.					
408315	411 - 620900 -		196.00	214849	192809
SERVICE CALL TO RTEPALCE BATTERYYS IN SECURITY CAMERAS AT GASTON POINT CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	196.00	
REMINGTON OUTDOOR COMPAMY INC					
408048	213 - 612800 -		287.68	214583	192315
ESTIMATE TO REPAIR REMINGTON RIFLE SERIAL G7125762 FOR THE SNIPER UNIT					
	# of Claims	1	Vendor Payment Total	287.68	
ROBERT J YOUNG COMPANY INC					
408324	135 - 621700 -		476.11	214857	MANUAL
408381	213 - 621700 -		3,571.33	214914	MANUAL
408393	125 - 621700 -		1,102.55	214926	MANUAL
408395	411 - 621700 -		126.00	214928	MANUAL
408429	611 - 621700 -		384.59	214962	MANUAL
408435	135 - 621700 -		155.16	214968	MANUAL
	# of Claims	6	Vendor Payment Total	5,815.74	
ROBERT LUKE & ASSOCIATES					
408075	135 - 621300 -		1,162.50	214610	MANUAL
408490	135 - 621300 -		15,429.90	215023	MANUAL
	# of Claims	2	Vendor Payment Total	16,592.40	
SAMS CLUB CORP					
408035	213 - 623900 -		20.94	214570	192820
VERY FINE FRUIT PUNCH TO BE SERVED AFTER THE 2017 POLICE OFFICER MEMORIAL 05-19-17					
AT THE MUNICIPAL COMPLEX - EQUITABLE SHARING					
408049	213 - 610400 -		134.98	214584	192924
ITEM# 555257 / ALERA 2-SHELF WIRE MAIL CART, CHROME FOR THE DETECTIVES SECRETARY					
TO MOVE FILES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408052	213 - 610400 -		12.81	214587	192847
ITEM# 197045 / ROLODEX 3 TIER WIRE MESH SWIVEL TOWER PAPER CLIP HOLDER, 3 3/4 X 6 1/2 X 6, BLACK (NOT CONTRACTED)					
408052	213 - 610400 -		24.71	214587	192847
ITEM# 197066 / ROLODEX WIRE MESH SPINNING DESK SORTER, BLACK (NOT CONTRACTED)					
408052	213 - 610400 -		62.16	214587	192847
ITEM# 940248 / SAFCO MESH TWO AND SIX COMBINATION RACK (NOT CONTRACTED)					
# of Claims			5	Vendor Payment Total	255.60
SMITTYS SUPPLY LLC					
408010	213 - 611300 -		1,386.00	214545	192800
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
408039	213 - 611300 -		1,188.00	214574	189690
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
# of Claims			2	Vendor Payment Total	2,574.00
SOUTH MS BUSINESS MACHINES INC					
408318	411 - 610400 -		740.49	214852	192808
BROTHER MFC-L6900DW FOR MARKETING OFFICE AT SPORTSPLEX					
408378	115 - 621700 -		87.03	214911	MANUAL
# of Claims			2	Vendor Payment Total	827.52
SOUTHERN FIRE SPRINKLER					
408024	213 - 610700 -		3.26	214559	192135
ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS 5001 OLD PASS RD					
408024	213 - 610700 -		8.31	214559	192135
NEW FUSIBLE LINKS (FOR VENT HOOD SUPPRESSION SYSTEM)					
408024	213 - 610700 -		9.29	214559	192135
REPLACEMENT GUAGES FOR SPRINKLER SYSTEM AT 5001 OLD PASS RD					
408024	213 - 610700 -		20.71	214559	192135
ANNUAL INSPECTION OF VENT HOOD SUPPRESSION SYSTEM AT 5001 OLD PASS RD					
408024	213 - 610700 -		39.55	214559	192135
QUOTE - ANNUAL INSPECTION OF SPRINKLE SYSTEM AT 5001 OLD PASS RD					
408024	213 - 610700 -		98.88	214559	192135
ANNUAL INSPECTION OF FIRE ALARM SYSTEM AT 5001 OLD PASS RD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408025	213 - 610700 -		10.20	214560	192135
		ANNUAL INSPECTION OF PORTABLE FIRE EXTINGUISHERS 5001 OLD PASS RD			
408025	213 - 610700 -		26.01	214560	192135
		NEW FUSIBLE LINKS (FOR VENT HOOD SUPPRESSION SYSTEM)			
408025	213 - 610700 -		29.14	214560	192135
		REPLACEMENT GUAGES FOR SPRINKLER SYSTEM AT 5001 OLD PASS RD			
408025	213 - 610700 -		64.84	214560	192135
		ANNUAL INSPECTION OF VENT HOOD SUPPRESSION SYSTEM AT 5001 OLD PASS RD			
408025	213 - 610700 -		123.86	214560	192135
		QUOTE - ANNUAL INSPECTION OF SPRINKLE SYSTEM AT 5001 OLD PASS RD			
408025	213 - 610700 -		309.65	214560	192135
		ANNUAL INSPECTION OF FIRE ALARM SYSTEM AT 5001 OLD PASS RD			
# of Claims			12	Vendor Payment Total	743.70
SOUTHERN GAS & SUPPLY OF MS					
408041	290 - 610700 -		13.97	214576	192843
		70S6 WIRE .035 X 11# SPOOL			
408041	290 - 610700 -		28.75	214576	192843
		9-8207 THERMAL DYNAMICS 40A DRAG TIP			
408041	290 - 610700 -		31.53	214576	192843
		9-8281 THERMAL DYAMICS 9-8281 TORCH, CUTMASTER			
408041	290 - 610700 -		38.75	214576	192843
		9-8215 THERMAL DYNAMICS ELECTRODE			
# of Claims			4	Vendor Payment Total	113.00
SOUTHERN PIPE & SUPPLY CO					
408316	445 - 611000 -		106.60	214850	191955
		OPEN P/O FOR FITTINGS, PIPE, GLUE, COUPLINGS ETC FOR HARBOR			
# of Claims			1	Vendor Payment Total	106.60
SOUTHERN PRO TRUCK					
408038	311 - 610700 -		369.00	214573	192791
		REPLACEMENT TOOL BOX FOR TRUCK # 2432 -- ITEM # TBSD60A: TOOL BOX W INSTALLATION			
# of Claims			1	Vendor Payment Total	369.00
SPECIALITY HOSE AND FABRICATION INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408028	335 - 611300 -		63.04	214563	191908
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
408029	335 - 611300 -		112.02	214564	191908
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
408030	335 - 611300 -		170.55	214565	191908
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
# of Claims			3	Vendor Payment Total	345.61
SPHERION CORP					
408002	811 - 620900 -		590.80	214537	MANUAL
408003	411 - 620900 -		561.26	214538	MANUAL
408004	213 - 620900 -		471.38	214539	MANUAL
408005	145 - 620900 -		823.04	214540	MANUAL
408291	811 - 620900 -		590.80	214825	MANUAL
408292	213 - 620900 -		383.39	214826	MANUAL
408294	145 - 620900 -		59.08	214828	MANUAL
408297	135 - 620900 -		177.24	214831	MANUAL
408504	811 - 620900 -		590.80	215036	MANUAL
408505	411 - 620900 -		546.49	215037	MANUAL
408506	213 - 620900 -		471.38	215038	MANUAL
408507	125 - 620900 -		354.48	215039	MANUAL
408508	145 - 620900 -		236.32	215040	MANUAL
# of Claims			13	Vendor Payment Total	5,856.46
STRIBLING EQUIPMENT INC					
408044	335 - 612200 -		42.00	214579	192786

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOLTS & NUTS P/N PB750250 ID# 3521 408044 335 - 612200 - CUTTING BLADES P/N T32742 ID# 3521			319.80	214579	192786
# of Claims		2	Vendor Payment Total	361.80	
STURGIS PRATER					
408306	010 - 505800 -		100.00	214839	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SUN COAST BUSINESS SUPPLY INC					
408011	213 - 610400 -		20.76	214546	192920
MESH DOCUMENT HOLDER					
408018	411 - 610400 -		96.81	214553	192781
CF401,402,403 COLOR INK					
408018	411 - 610400 -		204.63	214553	192781
CF400A LASER JET INK FOR CEMETERY DEPR 68.21					
408019	411 - 610100 -		13.98	214554	192781
07023 MASK					
408019	411 - 610100 -		27.76	214554	192781
308 GLOVES					
408019	411 - 610100 -		34.20	214554	192781
320Q BATHROOM TISSUE					
408019	411 - 610100 -		35.88	214554	192781
8481 WIPES					
408019	411 - 610100 -		39.96	214554	192781
FRA3WDSMG URINAL SCREEN					
408019	411 - 610100 -		43.30	214554	192781
GAT60XH CAN LINERS					
408019	411 - 610100 -		64.62	214554	192781
35419 PINE SOL FOR GASTON POINT CENTER					
408019	411 - 610400 -		145.20	214554	192781
CF401,402,403 COLOR INK					
408019	411 - 610100 -		146.66	214554	192781
GAT60XH TRASH BAGS FOR PARKS DEPT					
408020	411 - 610100 -		457.33	214555	192781
GAT60XH TRASH BAGS FOR PARKS DEPT					
408021	411 - 610100 -		13.98	214556	192781
GAT60XH TRASH BAGS FOR PARKS DEPT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408022	411 - 610100 -		262.20	214557	192781
		GAT60XH TRASH BAGS FOR PARKS DEPT			
408023	411 - 610400 -		131.21	214558	192781
		NPL1128 PAPER FOR LEISURE SERVICES OFFICE			
408023	411 - 610100 -		315.43	214558	192781
		GAT60XH TRASH BAGS FOR PARKS DEPT			
408026	145 - 610400 -		0.03	214561	192564
		ITEM #56501 MOISTENER PENCIL TYPE			
408026	145 - 610400 -		0.07	214561	192564
		ITEM #BICGSM11RD RED PENS 1DZ BOX			
408026	145 - 610400 -		0.29	214561	192564
		ITEM #BICGSM609BK BLACK PENS 60/BOX			
408026	145 - 610400 -		0.96	214561	192564
		ITEM #UNV92019 SCISSORS 3PK ELECTION SUPPLIES			
408027	145 - 610400 -		1.32	214562	192564
		ITEM #56501 MOISTENER PENCIL TYPE			
408027	145 - 610400 -		2.37	214562	192564
		ITEM #BICGSM11RD RED PENS 1DZ BOX			
408027	145 - 610400 -		10.49	214562	192564
		ITEM #BICGSM609BK BLACK PENS 60/BOX			
408027	145 - 610400 -		34.68	214562	192564
		ITEM #UNV92019 SCISSORS 3PK ELECTION SUPPLIES			
408036	125 - 610700 -		7.30	214571	192904
		ITEM #PMC02835 ONE PLY RECEIPT ROLL 12/PK			
408036	125 - 610700 -		11.94	214571	192904
		ITEM #TOM68722 MONO MINI CORRECTION TAPE			
408036	125 - 610700 -		12.24	214571	192904
		ITEM #AVE05215 PRINT OR WRITE FILE FOLDERS LABELS 252/PK			
408036	125 - 610700 -		13.78	214571	192904
		ITEM #DRI3513B1 SMART MONEY COUNTERFEIT BILL DETECTOR 3/PK			
408036	125 - 610700 -		17.36	214571	192904
		ITEM #UNV35766 SINGLE PLY THERMAL PAPER 50/CARTON			
408036	125 - 610700 -		33.19	214571	192904
		ITEM #UNV42165 CATALOG BROWN KRAFT 250/BOX			
408036	125 - 610700 -		41.92	214571	192904
		ITEM #SWI64601 DURABLE FULL STRIP DESK STAPLER			
408036	125 - 610700 -		105.98	214571	192904
		ITEM #GOJ965212CT INSTANT HAD SANITIZER 8OZ PUMP BOTTLE 12/CARTON			
408046	145 - 610400 -		12.53	214581	192771
		DESKSIDE PLASTIC WASTEBASKET GRAY			
408046	145 - 610400 -		19.27	214581	192771
		DURACELL BATTERIES AA			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408046	145 - 610400 -	DURACELL BATTERIES AAA	19.27	214581	192771
408046	145 - 610400 -	ITEM # SHREL2630PIII (CALCULATOR)	84.42	214581	192771
		T. GOAD			
408063	621 - 610400 -	ITEM #PFX1534GAM PENDAFLEX 10 LETTER SIZE POCKET FOLDER	14.46	214598	192921
408063	145 - 610400 -	ITEM #PFX1534GAM PENDAFLEX 10 LETTER SIZE POCKET FOLDER	14.46	214598	192921
408063	145 - 610400 -	ITEM #76620 UNIVERSAL STENO BOOK	15.35	214598	192921
408063	145 - 610100 -	ITEM #DXEFH217 HEAVY WEIGHT PLASTIC FORKS AND SPOONS	52.77	214598	192921
408064	811 - 610400 -	ITEM #BICGSM11RD RED PENS DZ	1.18	214599	192699
408064	811 - 610400 -	ITEM #BICGSM609BE BLUE PENS 60/PK	5.23	214599	192699
408064	811 - 610400 -	ITEM #UNV10210 MED BINDER CLIPS DZ/PK	6.12	214599	192699
408064	811 - 610400 -	ITEM #UNV10220 LARGE BINDER CLIPS DZ/PK	7.96	214599	192699
408064	811 - 610400 -	ITEM #MMF20145AP47 KEY RINGS	16.26	214599	192699
408064	811 - 610400 -	ITEM #UNV72220 PAPER CLIPS	17.77	214599	192699
408064	811 - 610400 -	ITEM #SHREL1197PII CALCULATOR	126.54	214599	192699
408064	811 - 610400 -	OFFICE SUPPLIES FOR UTILITY BILLING ITEM #HEWCE505D CARTRIDGE	164.46	214599	192699
408064	811 - 610400 -	ITEM ELI75090 BILL PRINT CARTRIDGE	519.61	214599	192699
408065	811 - 610400 -	ITEM #PFXK17MOK MONTHLY ACCORDION FOLDER	1.17	214600	193006
408065	145 - 610400 -	ITEM #UNV02110 LETTER SIZE DESK TRAY	1.18	214600	193006
408065	145 - 610400 -	ITEM #UNV08101 LEGAL SIZE DESK TRAYS	2.32	214600	193006
408065	145 - 610400 -	ITEM #UNV14121 ASSORTED HANGING FILE FOLDER	2.50	214600	193006
408065	811 - 610100 -	ITEM #PGC96254 6/CS AIR FRESHENER	2.72	214600	193006
408065	145 - 610400 -		2.84	214600	193006

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BLKBE10720012 7 OUTLET 12 CORDS SURGE PROTECTOR					
408065	145 - 610400 -		3.78	214600	193006
ITEM #BLKBE10823012 SURGE MASTER SURGE PROTECTOR 8 OUTLETS 12 FT CORD					
408065	811 - 610400 -		7.27	214600	193006
ITEM #SWI66404 STAPLERS					
408065	811 - 610400 -		23.30	214600	193006
ITEM #HEWCF410A INK CARTRIDGE					
408065	811 - 610400 -		45.13	214600	193006
ITEM #CF411A-CF412A-CF413A -YELLOW-BLUE-MAGENTA INK CARTRIDGES					
408066	811 - 610400 -		7.41	214601	193006
ITEM #PFXK17MOK MONTHLY ACCORDION FOLDER					
408066	145 - 610400 -		7.46	214601	193006
ITEM #UNV02110 LETTER SIZE DESK TRAY					
408066	145 - 610400 -		14.66	214601	193006
ITEM #UNV08101 LEGAL SIZE DESK TRAYS					
408066	145 - 610400 -		15.74	214601	193006
ITEM #UNV14121 ASSORTED HANGING FILE FOLDER					
408066	811 - 610100 -		17.12	214601	193006
ITEM #PGC96254 6/CS AIR FRESHENER					
408066	145 - 610400 -		17.89	214601	193006
ITEM #BLKBE10720012 7 OUTLET 12 CORDS SURGE PROTECTOR					
408066	145 - 610400 -		23.84	214601	193006
ITEM #BLKBE10823012 SURGE MASTER SURGE PROTECTOR 8 OUTLETS 12 FT CORD					
408066	811 - 610400 -		45.85	214601	193006
ITEM #SWI66404 STAPLERS					
408066	811 - 610400 -		146.98	214601	193006
ITEM #HEWCF410A INK CARTRIDGE					
408066	811 - 610400 -		284.69	214601	193006
ITEM #CF411A-CF412A-CF413A -YELLOW-BLUE-MAGENTA INK CARTRIDGES					
408307	445 - 610400 -		0.63	214840	192893
UNV10210 BINDER CLIPS					
408307	445 - 610100 -		2.54	214840	192893
RCP 631000WE BOWL BRUSH					
408307	445 - 610100 -		4.39	214840	192893
UNS-932AEA BROOM					
408307	411 - 610400 -		9.48	214840	192893
ROL1773083 SORTER					
408307	411 - 610400 -		10.79	214840	192893
IVK 51451 WRIST REST					
408307	411 - 610400 -		13.10	214840	192893
ROL F69E5600 BLA CUBE					
408307	445 - 610100 -		14.47	214840	192893

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UN5932CEA BROOM					
408307	445 - 610100 -		15.64	214840	192893
CLO 31043 DISINFECANT SPRAY					
408307	445 - 610100 -		16.90	214840	192893
QCK 0604 DUST MOP REFILL					
408307	445 - 610100 -		16.91	214840	192893
QCK 060 DUST MOP					
408307	445 - 610100 -		17.14	214840	192893
UNS-502BLEA MOP HEAD					
408307	445 - 610100 -		18.76	214840	192893
UNS-503WHEA MOP HEAD					
408307	411 - 610100 -		22.00	214840	192893
202 TISSUE FOR LYMAN CENTER					
408307	411 - 610400 -		22.18	214840	192893
ROL22397ELD DESK SHELF FOR LEISURE SERVICES					
408307	445 - 610100 -		25.03	214840	192893
CLO31037 CLOROX					
408307	445 - 610100 -		27.18	214840	192893
CLO30966 BLEACH					
408307	445 - 610100 -		27.55	214840	192893
CLO 41772CT PINE SOL					
408307	445 - 610100 -		46.58	214840	192893
PGC 84690 PAPER TOWELS					
408307	445 - 610100 -		51.60	214840	192893
BWK-6200 PAPER TOWELS FOR HARBOR					
408307	445 - 610100 -		68.82	214840	192893
GPS19375 BATH TISSUE					
408307	445 - 610100 -		96.06	214840	192893
KCC1773 COTTONELL TISSUE					
408307	445 - 610400 -		108.63	214840	192893
PMC 08963 PAPER ROLLS					
408308	445 - 610400 -		1.22	214841	192893
ZEB 29220 PEN					
408308	445 - 610400 -		20.78	214841	192893
PMC 08963 PAPER ROLLS					
408310	445 - 610400 -		1.51	214843	192893
ZEB 29220 PEN					
408310	445 - 610400 -		2.24	214843	192893
PAP3381131 PEN					
408310	445 - 610100 -		51.80	214843	192893
WBI 1DK200 TRASH BAGS					
408311	411 - 610100 -		19.63	214844	192893

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUS5802 PINE CLEANER					
408311	411 - 610100 -		22.02	214844	192893
FRS3WDSMG URINAL SCREEN					
408311	411 - 610100 -		32.96	214844	192893
GEN1509 TOWLES FOR BEAUTIFICATION					
408311	411 - 610100 -		37.52	214844	192893
LB1503 MOP HEADS					
408311	411 - 610100 -		47.40	214844	192893
BWK380 XL GLOVES					
408311	411 - 610100 -		47.76	214844	192893
HUS ACID ERADICATOR					
408311	411 - 610100 -		47.88	214844	192893
BWK380L GLOVES FOR SPORTSPLEX					
408320	411 - 610100 -		6.33	214854	192441
CCIG BLEACH					
408320	411 - 610100 -		29.32	214854	192441
DEOMG AIR FRESHNER					
408320	411 - 610100 -		32.02	214854	192441
320Q BATHROOM CLEANER FOR HERBERT WILSON CENTER					
408320	411 - 610100 -		35.85	214854	192441
PURK600493 SHAKEDOWN					
408320	411 - 610100 -		64.57	214854	192441
35419 PINE SOL					
408322	411 - 610400 -		1.46	214855	192781
10200 BINDER CLIPS					
408322	411 - 610400 -		1.65	214855	192781
72210 PAPER CLIPS					
408322	411 - 610400 -		1.69	214855	192781
15001 TAPE DISP					
408322	411 - 610400 -		2.01	214855	192781
35663 POST ITS					
408322	411 - 610100 -		2.67	214855	192781
089797 BANDS					
408322	411 - 610400 -		2.69	214855	192781
07706 RUBBER BANDS					
408322	411 - 610400 -		2.81	214855	192781
35616 POST ITS					
408322	411 - 610100 -		4.68	214855	192781
CCIG BLEACH					
408322	411 - 610400 -		5.62	214855	192781
35610 POST ITS					
408322	411 - 610400 -		6.24	214855	192781

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
89282 A-Z SORTER					
408322	411 - 610400 -		8.03	214855	192781
010042495 SCISSORS					
408322	411 - 610100 -		10.25	214855	192781
1509 TOWELS					
408322	411 - 610400 -		13.90	214855	192781
12113 FOLDERS					
408322	411 - 610100 -		17.84	214855	192781
238 TISSUE					
408322	411 - 613400 -		20.29	214855	192781
8J8 CUPS FOR SENIOR CENTER					
408322	411 - 613400 -		30.99	214855	192781
12SN CUPS					
408322	411 - 610100 -		35.67	214855	192781
238 TISSUE FOR PARKS DEPT					
408322	411 - 610100 -		46.07	214855	192781
G4347 CAN LINERS					
408322	411 - 610100 -		57.66	214855	192781
35418 PINE SOL FOR HANDSBORO CENTER					
408322	411 - 623600 -		87.59	214855	192781
06239 COFFEE					
408322	411 - 610400 -		99.40	214855	192781
NPL1128 PAPER FOR LEISURE SERVICES OFFICE					
408322	411 - 610100 -		100.44	214855	192781
HUS802 PINE CLEANER					
408322	411 - 610100 -		102.53	214855	192781
1509 TOWELS					
408322	411 - 610100 -		533.42	214855	192781
GAT48XH TRASH LINERS					
408323	411 - 610400 -		1.84	214856	192781
10200 BINDER CLIPS					
408323	411 - 610400 -		2.07	214856	192781
72210 PAPER CLIPS					
408323	411 - 610400 -		2.12	214856	192781
15001 TAPE DISP					
408323	411 - 610400 -		2.52	214856	192781
35663 POST ITS					
408323	411 - 610100 -		3.35	214856	192781
089797 BANDS					
408323	411 - 610400 -		3.38	214856	192781
07706 RUBBER BANDS					
408323	411 - 610400 -		3.53	214856	192781

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
35616 POST ITS					
408323	411 - 610100 -		5.88	214856	192781
CCIG BLEACH					
408323	411 - 610400 -		7.06	214856	192781
35610 POST ITS					
408323	411 - 610400 -		7.83	214856	192781
89282 A-Z SORTER					
408323	411 - 610400 -		10.08	214856	192781
010042495 SCISSORS					
408323	411 - 610100 -		12.87	214856	192781
1509 TOWELS					
408323	411 - 610400 -		17.45	214856	192781
12113 FOLDERS					
408323	411 - 610100 -		22.39	214856	192781
238 TISSUE					
408323	411 - 613400 -		25.47	214856	192781
8J8 CUPS FOR SENIOR CENTER					
408323	411 - 613400 -		38.90	214856	192781
12SN CUPS					
408323	411 - 610100 -		44.78	214856	192781
238 TISSUE FOR PARKS DEPT					
408323	411 - 610100 -		57.83	214856	192781
G4347 CAN LINERS					
408323	411 - 610100 -		72.37	214856	192781
35418 PINE SOL FOR HANDSBORO CENTER					
408323	411 - 623600 -		109.94	214856	192781
06239 COFFEE					
408323	411 - 610400 -		124.76	214856	192781
NPL1128 PAPER FOR LEISURE SERVICES OFFICE					
408323	411 - 610100 -		126.07	214856	192781
HUS802 PINE CLEANER					
408323	411 - 610100 -		128.69	214856	192781
1509 TOWELS					
408323	411 - 610100 -		669.50	214856	192781
GAT48XH TRASH LINERS					
# of Claims			157	Vendor Payment Total	7,952.81
SUN SOUTH LLC					
408032	815 - 612200 -		8.28	214567	192715
CRANK CASE VENT FILTER P/N DZ105100 ID# 3594					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408033	815 - 612200 -		33.33	214568	192715
CRANK CASE VENT FILTER P/N DZ105100 ID# 3594					
408042	335 - 612200 -		44.42	214577	192787
REAR VEIW MIRROR P/N SJ23792 ID# 3588					
# of Claims		3	Vendor Payment Total	86.03	
TEAM WASTE OF GULF COAST LLC					
408478	411 - 620900 -		568.13	215011	MANUAL
# of Claims		1	Vendor Payment Total	568.13	
THE FOCUS GROUP					
408481	411 - 620900 -		3,494.75	215014	191829
MAN HOURS OF WORK ON WEBSITE FOR SPORTSPLEX					
INV # 2750					
INV # 2699					
408482	411 - 620900 -		1,485.00	215015	191829
MAN HOURS OF WORK ON WEBSITE FOR SPORTSPLEX					
INV # 2750					
INV # 2699					
# of Claims		2	Vendor Payment Total	4,979.75	
THE LINCOLN NATIONAL LIFE INSURANCE COMPA					
408423	437 - 602500 -		15.00	214956	MANUAL
408423	511 - 602500 - 05600		15.00	214956	MANUAL
408423	825 - 602500 -		15.00	214956	MANUAL
408423	111 - 602500 -		22.50	214956	MANUAL
408423	621 - 602500 -		22.50	214956	MANUAL
408423	445 - 602500 -		37.50	214956	MANUAL
408423	325 - 602500 -		45.00	214956	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408423	313 - 602500 -		52.50	214956	MANUAL
408423	315 - 602500 -		52.50	214956	MANUAL
408423	115 - 602500 -		67.50	214956	MANUAL
408423	335 - 602500 -		67.50	214956	MANUAL
408423	150 - 602500 -		75.00	214956	MANUAL
408423	135 - 602500 -		82.50	214956	MANUAL
408423	811 - 602500 -		112.50	214956	MANUAL
408423	125 - 602500 -		142.50	214956	MANUAL
408423	145 - 602500 -		150.00	214956	MANUAL
408423	611 - 602500 -		162.53	214956	MANUAL
408423	411 - 602500 -		397.58	214956	MANUAL
408423	290 - 602500 -		1,207.50	214956	MANUAL
408423	213 - 602500 -		1,610.03	214956	MANUAL
# of Claims			20	Vendor Payment Total	4,352.64
THE WILEM GROUP					
408300	445 - 626100 -		625.00	214834	190533
SHOOT FOOTAGE OF JONES PARK CHRISTMAS LIGHT SHOW AND PRODUCE 2-4 MIN LONG VIDEO TO PROMAOTE VIA SOCIAL MEDIA COUNCIL APPROVAL ADVERTISING OCT 18, 2016					
# of Claims			1	Vendor Payment Total	625.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC					
408037	411 - 612200 -		25.97	214572	192582
SERVICECALL TO CHECK AND REPAIR ICE MACHINE IN SPORTSPLEX MAINTENANCE SHOP...ICE MACHINE CLEANER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
408037	411 - 612200 -		113.82	214572	192582
WATER FILTER					
408037	411 - 612200 -		158.00	214572	192582
SERVICE LABOR					
408037	411 - 612200 -		197.50	214572	192582
SERVICE LABOR					
# of Claims			4	Vendor Payment Total	495.29
TURAN-FOLEY CHEVROLET BUICK GEO					
408008	213 - 611300 -		12.04	214543	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
408009	213 - 611300 -		52.07	214544	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	64.11
UNITED PARCEL SERVICE					
408278	213 - 625700 -		83.29	214812	MANUAL
408377	290 - 625700 -		82.86	214910	MANUAL
408476	290 - 625700 -		73.50	215009	MANUAL
# of Claims			3	Vendor Payment Total	239.65
UNIVERSAL COMONE LLC					
408058	150 - 621700 -		2,500.00	214593	190228
MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION					
# of Claims			1	Vendor Payment Total	2,500.00
US POSTAL SERVICE					
408047	811 - 625700 -		25,000.00	214582	192953
POSTAGE FOR UTILITY BILLING					
# of Claims			1	Vendor Payment Total	25,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
408012	290 - 611300 -		307.63	214547	189224
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	307.63	
WEAVER ELECTRIC INC					
408314	411 - 620900 -		1,200.00	214848	192179
MAN HOURS TO INSTALL ELECTRICAL PARTS FROM GRAY BAR AT QUONSET HUT EVENTS BUILDING					
# of Claims		1	Vendor Payment Total	1,200.00	
WEST MARINE PRODUCTS INC					
408313	445 - 610700 -		1.58	214847	192542
17479445 5 RECP AC TO 12V D/C CONVERTER					
408313	445 - 610700 -		23.40	214847	192542
179432 WIRE-DUP FLT @14-2					
# of Claims		2	Vendor Payment Total	24.98	
WILLIAM A DAVIS					
408367	290 - 612200 -		23.20	214900	192104
STATION 1 SW ENGINE ROOM DOOROUT OF TRACKS, BENT AND WORN ROLLERS AND HINGES, LOOSE SCREWS AND WORN LIMIT NUTS, PREVENTATIVE MAINTENANCE -LUBE, NUTS, 5/32" SLEAVES					
408367	290 - 612200 -		51.38	214900	192104
#1, #7, #8 HINGES AND 3" LS ROLLERS					
408367	290 - 612200 -		725.00	214900	192104
LABOR					
# of Claims		3	Vendor Payment Total	799.58	
Wolverton Property Management, LLC					
408013	411 - 620900 -		1,925.00	214548	192329
AS PER BIDS RECEIVED IN PURCHASIN GON 03/15/2017; CITY COUNCIL APPROVAL 04-04-2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN CEMETERY (\$2750.00); HANDSBORO CEMETERY (\$375.00)					
# of Claims		1	Vendor Payment Total	1,925.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YAMAHA MOTOR CORPORATION USA					
408477	437 - 620900 -		2,499.98	215010	MANUAL
	# of Claims	1	Vendor Payment Total	2,499.98	
ZETX INC					
408034	277 - 610700 -		2,700.00	214569	192667
ZETX, 1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / UNLIMITED USERS FOR TRAX SUITE - QUOTE MS17.0240200					
	# of Claims	1	Vendor Payment Total	2,700.00	
	Total # of Claims	886	Grand Total	1,080,220.22	6/8/2017

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 05/30/2017

Subject: Budget Amendment #34 - increasing capital line item 277-630100 (County/Local) with funds received from a drug forfeiture.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 30, 2017

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (194368) amount of \$56,728.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		56,728.00
County/Local Shared Revenue 275-493100	-56,728.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture 05/30/17
Department # 275
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003			12,003
Supplies	90	5,899		5,989
Other Services	-			-
Capital Outlay	574,688	142,938	56,728	774,354
Total	586,781	148,837	56,728	792,346
Police Reimb Revenue	586,781	148,837	56,728	792,346

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief. 2277-630100 277-493100.

Amendment # 2017-34



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 05/30/2017

Subject: Budget Amendment #35 - increasing capital line item 286-610700 (Police Narcotics Task Force Operating Supplies) with funds received from a drug forfeiture.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: May 30, 2017

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received from GPD as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 194379 amount of \$666.40

Check Number 194380 amount of \$494.60

Total.....\$1,161.00

Revenue line item 285-492600.....\$1,161.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$1,161.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	<u>05/30/17</u>
Department #	<u>286</u>	
Department Name	<u>Police Forfeiture-Coastal Narcotics Enforcement Team</u>	

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003			12,003
Supplies	90	5,899	1,161	7,150
Other Services	-			-
Capital Outlay	574,688	199,666		774,354
Total	586,781	205,565	1,161	793,507
Police Reimb Revenue	586,781	205,565	1,161	793,507

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief. 286-610700,285-492600

Amendment # 2017-35



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/30/2017

Subject:

Bi-weekly payroll journals for May 2017.

Recommendation:

05/02/2017 10:20
jdubuisson
WARRANT 8343

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 04/10/2017 to 04/23/2017

P 1
prjournal

CHECK DATE 05/02/2017

YEAR 2017 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 8343

GL EFF DATE 05/02/2017
REFERENCE 8343
REFERENCE2 18343

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 8					
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	232.90
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	36.68
411	602200	41136	LEISURE SERVICES	FICA TAXES	17.82
				FUND TOTALS	287.40
				GRAND TOTALS	287.40

05/03/2017 16:18
jdubuisson
WARRANT 4704PO

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 05/04/2017 to 05/04/2017

P
prjournal

CHECK DATE 05/04/2017

YEAR 2017 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 4704PO

GL EFF DATE 05/04/2017
REFERENCE 4704PO
REFERENCE2 14704PO

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 8					
290	600100		FIRE	WAGES AND SALARIES	3,436.08
290	601900		FIRE	STATE RETIREMENT	541.18
290	602200		FIRE	FICA TAXES	262.86
				FUND TOTALS	4,240.12
				GRAND TOTALS	4,240.12

05/09/2017 13:04
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P | prjournal

WARRANT 051117

PAY PERIOD 04/24/2017 to 05/07/2017

CHECK DATE 05/11/2017

YEAR 2017 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 051117

GL EFF DATE 05/11/2017
REFERENCE 051117
REFERENCE2 1051117

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 8	YEAR 2017 PERIOD 8				GL EFF DATE 05/11/2017
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	9,402.15
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	630.85
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	26,781.55
125	601900		JUDICIAL	STATE RETIREMENT	4,203.77
125	602200		JUDICIAL	FICA TAXES	1,924.05
125	602600		JUDICIAL	HEALTH INSURANCE	5,671.34
135	600100		LEGAL	WAGES AND SALARIES	24,112.68
135	600400		LEGAL	OVERTIME	-81.54
135	601900		LEGAL	STATE RETIREMENT	3,784.91
135	602200		LEGAL	FICA TAXES	1,729.14
135	602600		LEGAL	HEALTH INSURANCE	3,763.07
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,442.68
145	600400		GENERAL ADMINISTRATION	OVERTIME	81.17
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,387.23
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,955.94
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,072.86
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,071.58
150	600400		INFORMATION TECHNOLOGY	OVERTIME	23.24
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,600.44
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,651.40
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,684.11
213	600100		POLICE OPERATING	WAGES AND SALARIES	345,351.22
213	600400		POLICE OPERATING	OVERTIME	30,571.29
213	601000		POLICE OPERATING	HOLIDAY PAY	3,158.59
213	601900		POLICE OPERATING	STATE RETIREMENT	59,705.30
213	602200		POLICE OPERATING	FICA TAXES	27,272.87
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,621.11
290	600100		FIRE	WAGES AND SALARIES	271,484.32
290	600400		FIRE	OVERTIME	1,348.89
290	601900		FIRE	STATE RETIREMENT	42,971.32
290	602200		FIRE	FICA TAXES	19,379.56
290	602600		FIRE	HEALTH INSURANCE	54,773.09
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.79
313	602200		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.41
313	602600		PUBLIC WORKS ADMIN	FICA TAXES	1,079.54
315	600100		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,271.37
315	600400		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,149.71
315	601900		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,189.88
315	602200		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,110.43
315	602600		TRAFFIC CONTROL AND SAFETY	FICA TAXES	997.75
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,567.21

05/09/2017 13:04
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

2
prjournal

WARRANT 051117

PAY PERIOD 04/24/2017 to 05/07/2017

CHECK DATE 05/11/2017

YEAR 2017 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 051117

GL EFF DATE 05/11/2017
REFERENCE 051117
REFERENCE2 1051117

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.76
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,121.30
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,998.78
325	600100		ENGINEERING	WAGES AND SALARIES	14,890.45
325	601900		ENGINEERING	STATE RETIREMENT	2,222.99
325	602200		ENGINEERING	FICA TAXES	1,090.25
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	60,274.45
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	6,148.88
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	2,841.55
411	600400	41130	LEISURE SERVICES	OVERTIME	354.51
411	600400	41136	LEISURE SERVICES	OVERTIME	3.85
411	600400	41140	LEISURE SERVICES	OVERTIME	62.06
411	600400	41144	LEISURE SERVICES	OVERTIME	153.63
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,826.87
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	191.27
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	973.78
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	183.54
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	392.52
411	602200		LEISURE SERVICES	STATE RETIREMENT	4,623.09
411	602200	41130	LEISURE SERVICES	FICA TAXES	92.90
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.52
411	602200	41136	LEISURE SERVICES	FICA TAXES	467.46
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	75.57
411	602200	41144	LEISURE SERVICES	FICA TAXES	188.93
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,240.89
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	1,745.00
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	279.56
415	602200		BUILDING MAINTENANCE	FICA TAXES	124.93
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	494.84
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.46
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	5,477.97

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CITY OF GULFPORT
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SHORT DESC 051117

GL EFF DATE 05/11/2017
REFERENCE 051117
REFERENCE2 1051117

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	701.18
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	396.67
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,097.42
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,244.25
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,023.47
611	602200		PLANNING AND ZONING	FICA TAXES	2,747.03
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,119.09
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		1,369,875.52
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	701.03
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	110.41
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	53.62
			FUND TOTALS		4,822.67
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.70
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.81
811	602200		UTILITY BILLING	FICA TAXES	1,882.02
825	600100		SEWER OPERATIONS	HEALTH INSURANCE	4,389.46
825	601900		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	602200		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602600		SEWER OPERATIONS	FICA TAXES	223.48
			FUND TOTALS		547.80
			FUND TOTALS		40,278.21
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,874.67
445	600400		JOSEPH T JONES	OVERTIME	74.81
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,252.04
445	602200		JOSEPH T JONES	FICA TAXES	1,582.92
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,050.48
			FUND TOTALS		10,834.92
			GRAND TOTALS		1,425,811.32

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CITY OF GULFPORT
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WARRANT 8006FX

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EXPENDITURE ENTRIES
SHORT DESC 8006FX

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REFERENCE 8006FX
REFERENCE2 18006FX

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 8				GL EFF DATE 05/11/2017	
213	600400		POLICE OPERATING	OVERTIME	58.33
213	601900		POLICE OPERATING	STATE RETIREMENT	9.19
213	602200		POLICE OPERATING	FICA TAXES	4.47
290	600400		FIRE	OVERTIME	531.33
290	601900		FIRE	STATE RETIREMENT	83.69
290	602200		FIRE	FICA TAXES	40.65
411	600100		LEISURE SERVICES	WAGES AND SALARIES	15.52
411	601900		LEISURE SERVICES	STATE RETIREMENT	2.44
411	602200		LEISURE SERVICES	FICA TAXES	1.19
				FUND TOTALS	746.81
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,836.90
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	604.31
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	293.53
				FUND TOTALS	4,734.74
				GRAND TOTALS	5,481.55

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CITY OF GULFPORT
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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 8	8				
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	9,386.42
115	601900		LEGISLATIVE	STATE RETIREMENT	1,478.37
115	602200		LEGISLATIVE	FICA TAXES	629.64
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	27,093.30
125	600400		JUDICIAL	OVERTIME	86.35
125	601900		JUDICIAL	STATE RETIREMENT	4,244.96
125	602200		JUDICIAL	FICA TAXES	1,954.52
125	602600		JUDICIAL	HEALTH INSURANCE	5,671.34
135	600100		LEGAL	WAGES AND SALARIES	24,112.70
135	601900		LEGAL	STATE RETIREMENT	3,797.77
135	602200		LEGAL	FICA TAXES	1,735.37
135	602600		LEGAL	HEALTH INSURANCE	3,763.07
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,446.00
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,374.95
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,950.00
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,072.86
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,229.02
150	600400		INFORMATION TECHNOLOGY	OVERTIME	84.37
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,610.08
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,668.11
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,684.11
213	600100		POLICE OPERATING	WAGES AND SALARIES	344,633.43
213	600400		POLICE OPERATING	OVERTIME	38,918.25
213	601000		POLICE OPERATING	HOLIDAY PAY	2,732.63
213	601900		POLICE OPERATING	STATE RETIREMENT	60,839.81
213	602200		POLICE OPERATING	FICA TAXES	27,822.59
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,867.10
290	600100		FIRE	WAGES AND SALARIES	257,431.99
290	600400		FIRE	OVERTIME	48,475.97
290	601000		FIRE	HOLIDAY PAY	4,612.45
290	601900		FIRE	STATE RETIREMENT	48,906.91
290	602200		FIRE	FICA TAXES	22,263.01
290	602600		FIRE	HEALTH INSURANCE	54,773.09
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.78
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.40
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,079.54
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,271.37
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	9,769.88
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	823.14
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,677.85
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	789.84
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,567.21

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REFERENCE2 1052517

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.75
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,121.30
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,998.78
325	600100		ENGINEERING	WAGES AND SALARIES	15,865.45
325	601900		ENGINEERING	STATE RETIREMENT	2,212.36
325	602200		ENGINEERING	FICA TAXES	1,164.85
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	58,605.52
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	6,140.14
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	2,341.13
411	600400	41130	LEISURE SERVICES	OVERTIME	144.81
411	600400	41136	LEISURE SERVICES	OVERTIME	153.37
411	600400	41144	LEISURE SERVICES	OVERTIME	72.25
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,546.53
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	158.25
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	995.96
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	379.70
411	602200		LEISURE SERVICES	FICA TAXES	4,457.16
411	602200	41130	LEISURE SERVICES	FICA TAXES	76.87
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.51
411	602200	41136	LEISURE SERVICES	FICA TAXES	478.22
411	602200	41140	LEISURE SERVICES	FICA TAXES	.58
411	602200	41144	LEISURE SERVICES	FICA TAXES	70.82
411	602600		LEISURE SERVICES	HEALTH INSURANCE	182.70
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	11,345.89
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	541.91
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	25.00
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	2,003.49
415	602200		BUILDING MAINTENANCE	FICA TAXES	320.27
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	143.13
430	600100		BEAUTIFICATION	WAGES AND SALARIES	566.91
430	601900		BEAUTIFICATION	STATE RETIREMENT	2,010.46
430	602200		BEAUTIFICATION	FICA TAXES	316.65
430	602600		BEAUTIFICATION	HEALTH INSURANCE	143.30
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	426.83
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	4,928.95
					613.95

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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	358.12
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	930.04
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,254.09
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,025.03
611	602200		PLANNING AND ZONING	FICA TAXES	2,747.79
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,119.09
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		1,420,653.69
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
			FUND TOTALS		3,957.61
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.72
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.83
811	602200		UTILITY BILLING	FICA TAXES	1,882.02
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		40,278.25
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,145.57
445	600400		JOSEPH T JONES	OVERTIME	29.35
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,287.55
445	602200		JOSEPH T JONES	FICA TAXES	600.17
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,065.79
			FUND TOTALS		11,128.43
			GRAND TOTALS		1,476,017.98



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 05/25/2017

Subject:

Conveyance Deed - regarding transfer of ownership in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned WANDA CAVAGNARO and CANDI FRIERSON 2635 BROADMORE DRIVE GULFPORT, MS. 39507 ph: 228-860-1137 hereby conveys unto ANTHONY AND GAIL HOLTON; 508 28TH STREET, GULFPORT MS. 39507 ph. 228-864-1652 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 17

LOT 2

SPACE(S) 7 & 8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 19th day of May 2017.

Wanda Cavnaro
Candi Frieron

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named GEORGE ANN COX AND JOHN R. COX who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 19th day of May 2017.

Anna Favre

My Commission Expires: August 2, 2019

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/30/2017

Subject: Letter - regarding bids received by Purchasing for electrical parts - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: May 30, 2017 (UPDATED)

Re: Leisure Services Department

Electrical Parts

I have reviewed the quotes received on the above referenced item and find **Graybar Electric** to be the lowest and best bid for a total amount of \$5,510.98.

I have issued Purchase Order (Change Order) # 192723 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Electrical Parts PO # 192723 -- Leisure Services Department									
			Graybar Electric Gulfport, MS			Mayer Electric Gulfport, MS		All-Phase Electric Gulfport, MS	
LINE	Description	QTY	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
1	LOAD CENTER QO MB	1	\$ 478.00	\$ 478.00		\$ 407.50			
2	SP-120/240-20A CB	1	\$ 24.00	\$ 24.00		\$ 9.17		\$ 7.86	
3	FLOUR HIGH BAY FIXT W/ 6 LAMPS	12	\$ 81.00	\$ 972.00	\$ 133.50	\$ 1,602.00		\$ 1,957.50	
4	CHAIN KIT FOR HIGHBAY FLOUR	12	\$ 4.31	\$ 51.72	\$ 12.88	\$ 154.56		\$ 75.84	
5	4FT 4 LAMP WRAP	6	\$ 49.20	\$ 295.20	\$ 53.33	\$ 319.98		\$ 296.70	
6	FLU LAMP 66349	24	\$ 1.44	\$ 34.56	\$ 2.23	\$ 55.68		\$ 58.08	
7	IV DPLX RCPT-20A125	16	\$ 1.14	\$ 18.24	\$ 1.47	\$ 23.52		\$ 19.84	
8	SP20A 120/277V SW	9	\$ 1.98	\$ 17.82	\$ 2.29	\$ 20.61		\$ 18.81	
9	4SQ BOX 1-1/2D COMBO KO'S	50	\$ 0.66	\$ 33.02	\$ 0.75	\$ 37.50		\$ 31.00	
10	4SQ FLAT BLANK COVER	12	\$ 0.29	\$ 3.43	\$ 0.35	\$ 4.20		\$ 3.63	
11	SINGLE SWITCH COVER F/SW	9	\$ 0.19	\$ 1.71	\$ 1.31	\$ 11.79		\$ 8.07	
12	SLOT CHNL 1-5/8	20	\$ 1.43	\$ 28.60	\$ 1.94	\$ 38.80		\$ 31.49	
13	DROP IN ANCHOR	400	\$ 1.11	\$ 442.04	\$ 0.46	\$ 184.00		\$ 102.36	
14	ANCHOR-SETTING TOOL	1	\$ 6.64	\$ 6.64		\$ 78.67		\$ 5.06	
15	MACHINE BOLT	100	\$ 0.12	\$ 12.20		\$ 9.24		\$ 5.86	
16	FENDER WASHER	100	\$ 7.95	\$ 7.95		\$ 7.81		\$ 3.55	
17	STEEL HEX NUT	100	\$ 4.90	\$ 4.90		\$ 3.57		\$ 2.37	
18	MACHINE BOLT	100	\$ 0.02	\$ 24.12		\$ 17.63		\$ 11.07	
19	FENDER WASHER	100	\$ 0.12	\$ 12.31		\$ 9.63		\$ 6.60	
20	STEEL HEX NUT	100	\$ 0.10	\$ 10.45		\$ 8.33		\$ 6.80	
21	MC AL 12/2 STR CU 250CL	2000	\$ 0.46	\$ 916.94	\$ 0.44	\$ 880.00		\$ 1,084.18	
22	ANTISHORT BUSHING 35 PER BAG	2	\$ 0.04	\$ 3.55	\$ 5.73	\$ 11.46		\$ 1.68	
23	14/2-12/2 STRAP	200	\$ 0.51	\$ 10.22	\$ 9.94	\$ 19.88		\$ 20.18	
24	#8 NYL ANCHOR WALL DRILL KIT	2	\$ 15.64	\$ 31.28	\$ 9.01	\$ 18.02		\$ 25.36	

25	4-IN RND WP BOX BRNZ	12	\$	7.93	\$	95.21	\$	6.43	\$	77.17		\$	54.00
26	BRONZE COVER 3HOLE	12	\$	2.63	\$	31.54	\$	3.33	\$	39.96		\$	36.18
27	WP BRONZE LAMPHOLDER	24	\$	8.27	\$	198.60	\$	2.92	\$	70.08		\$	63.24
28	26 WATT PAR38 68185	24	\$	6.31	\$	151.44	\$	31.59	\$	758.17		\$	930.00
29	EMT	300	\$	0.45	\$	134.28	\$	0.42	\$	156.00		\$	148.41
30	3/4 STL S/SCR EMT CONN	50	\$	0.21	\$	10.38	\$	0.24	\$	12.00		\$	11.77
31	3/4 STL S/SCR EMT CPLG	50	\$	0.26	\$	12.80	\$	0.26	\$	13.00		\$	14.26
32	THHN12STRBLK500R	500	\$	0.95	\$	47.82			\$	57.62		\$	50.55
33	THHN12STRRED500R	500	\$	0.95	\$	47.82			\$	57.62		\$	50.55
34	THHN12STRWHT500R	500	\$	0.95	\$	47.82			\$	57.62		\$	50.55
35	THHN12STRGRN500R	500	\$	0.95	\$	47.82			\$	57.62		\$	50.55
36	R/Y BULK SPRING CONNECTO	500	\$	0.15	\$	75.47			\$	48.50		\$	59.07
37	GALV STEEL	80	\$	4.32	\$	345.51	\$	5.13	\$	410.40		\$	377.97
38	2" RIGID GALV ELBOW	2	\$	9.85	\$	19.70	\$	14.10	\$	28.20		\$	21.80
39	2-IN NO-THRD COND CONN	2	\$	19.95	\$	39.91	\$	41.36	\$	82.72		\$	57.16
40	2-IN 105D PLSTC BUSH	2	\$	0.38	\$	0.77	\$	0.62	\$	1.24		\$	0.95
41	THHN3/0STRBLK2500R REEL	300	\$	2.07	\$	622.11	\$	2.33	\$	699.00		\$	624.29
42	THHN4STRBLK500R	100	\$	0.57	\$	56.84	\$	0.61	\$	61.00		\$	55.98
43	2-IN MALL LB COND BODY	1	\$	83.38	\$	83.38			\$	49.90		\$	30.95
44	2-IN NEOPRENE GASKET	1			\$	-			\$	1.64		\$	3.38
45	2-IN STL COND BODY COVER	1			\$	-			\$	6.18		\$	6.30
46	2IN STL CND LOCKNUT	2	\$	0.44	\$	0.88	\$	0.53	\$	1.06		\$	0.72
TOTAL					\$	5,510.98			\$	6,680.25		\$	6,482.58



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Legal

Date: 05/30/2017

Subject:

Legal Notice - advertisement for RFP for Real Estate Consultant for the City of Gulfport.

Recommendation:

**REQUEST FOR PROPOSALS FOR
REAL ESTATE CONSULTING SERVICES
CITY OF GULFPORT, MISSISSIPPI**

The City of Gulfport requests proposals from qualified individuals and/or firms for Professional Real Estate Consulting Services. The City of Gulfport currently has multiple properties, both improved and unimproved, which it desires to sell or lease.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 o'clock p.m. July 22, 2015, after which time they will be referred to a Selection Committee. One (1) original, five (5) copies and one (1) digitally converted copy of each proposal shall be submitted.

Information packages with instructions and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders from the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved by the Governing Authority.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority (Mayor and City Council), on the subject of this proposal is strictly forbidden. Violation of this paragraph shall result in disqualification of your submission.

Dates of Publications: 06-19-2015
06-26-2015

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780