



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, July 5, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments / Election of officers

- 1** Resolution - authorizing the Officials And Representatives of the City of Gulfport, Mississippi to proceed with taking such initial actions as are necessary and appropriate to begin the process of financing the costs of certain improvements and capital expenditures; authorizing the submission of an application to the Mississippi Development Bank; authorizing and approving the engagement of certain professionals to assist with such financing; and related matters.
- 2** Approval of minutes - for June 20, 2017.
- 3** Letter - requesting ratification of various appointments for Department Directors.
- 4** Election of Council Officers - to take effect July 18, 2017.

Code Enforcement / Planning

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

- 6 Ordinance - rezoning tax parcel #0809B-01-009.000 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.
- 7 Ordinance - rezoning tax parcel #0810K-01-001.017 from I-2 (Heavy Industrial) to I-1 (Light Industrial): located north of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue - Case #1705PC057 - Ward 3.
- 8 Ordinance - rezoning tax parcel #0710N-02-038.000 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 - Case #1704PC038 - Ward 1.
- 9 Ordinance - rezoning tax parcel #1010F-02-019.001 from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street - Case # 1705PC051 - Ward 4.
- 10 Certificate of Resubdivision - resubdivision of the tax parcels 0907I-03-059.000 and 0907I-03-060.000 into two parcels: located north of Boles Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue - Case # 1705PC055 - Ward 6.
- 11 Certificate of Resubdivision - resubdivision of the tax parcels 1010C-01-001.034 and 1010C-01-001.03 into two parcels located north of Bayou Bernard, south of and adjacent to Waterside Drive, east of Waterside Boulevard, and west of Watermark Place - Case # 1704PC039 - Ward 5.
- 12 Certificate of Resubdivision - resubdivide tax parcel 0811H-02-041.000 into two parcels: located north of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive Avenue - Case # 1705PC058 -Ward 2.
- 13 Final Plat - approval for an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on approximately 114 acres zoned R-B (Residential Business) and B-2 (General Business): located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road - Case 1706PC064 - Ward 6.

Resolutions

- 14 Resolution - approving award and contract to Moran Hauling, Inc., for the Dedeaux Road Widening, Phase I - Three Rivers Road to Dede Drive Project and authorizing the Mayor (or designee) to execute the same.
- 15 Resolution - approving award and contract to Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project and authorizing the Mayor (or designee) to execute the same.

- 16 Resolution - approving Interlocal Agreement by and between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi and authorizing the Mayor to execute the same.
- 17 Resolution - approving Professional Legal Service Contract with Harry P. Hewes, Esq., and authorizing the Mayor to execute the same.
- 18 Resolution - authorizing negotiations to acquire Real Property Interests and Easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 19 Resolution - authorizing the governing authority of the City of Gulfport to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 20 Resolution - approving CHDO Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead Agency for affordable housing in Gulfport and authorizing the Mayor to execute the same.
- 21 Resolution - approving the Full-Development Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage." n the amount of \$4,500,000.00, and for related purposes.
- 22 Resolution - accepting continuation of the Memorandum of Agreement between the City of Gulfport and Harrison for the operation of Public Fire Protection Services within the Canal Road Area of the County, and for related purposes.
- 23 Resolution - accepting continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for tax assessments and collections for the years 2016-2020, and for related purposes.
- 24 Resolution - accepting continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County, and for related purposes.
- 25 Resolution - reconfirming and extending the status of a state of emergency caused by Tropical Storm Cindy.
- 26 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the annual Diabetes Foundation of Mississippi Walk for Diabetes scheduled fro September 16, 2017, and for related purposes.
- 27 Resolution - approving stipulations associated with previously approved use of city

owned fencing for the Harrison County Fair, and for related purposes.

- 28 Request - from the Police Department requesting permission to re-apply for the FY17 Bullet Proof program.

Budget Amendments / Docket of Claims

- 29 Budget Amendment #40 - Transferring Funds to the Bayou View Tank Replacement Project.
- 30 Docket of Claims - to be approved through July 6, 2017.

Routine Agenda

- 31 Letter of recommendation - regarding bids received by Purchasing for computers & monitors - IT Department - to be made a part of the minutes.
- 32 Letter of recommendation -- requesting bids received by Purchasing for A New Three Wheel Ride On Street Sweeper -- Public Works Department -- to be made a part of the minutes.
- 33 Letter - requesting permission to issue purchase order for the relocation of two portable buildings to the Small Craft Harbor in the event of a hurricane or tropical storm - Leisure Services - to be made a part of the minutes.
- 34 Legal Notice - advertisement for bids for Brickyard Bayou Phase 2A Improvements
- 35 Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.
- 36 Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.
- 37 Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.
- 38 Request Authority to Advertise for Bids - Brickyard Bayou Phase 2A Drainage Improvements
- 39 Recommendation to Approve Supplemental Agreement #1 for Engineering Services - Bayou View Water Tank Replacement Project
- 40 Resolution - awarding bids for lot clean-ups and/or demolitions.

- 41 Letter of recommendation - regarding bid awarded by Purchasing for 125HP turbine motor - Water & Sewer (PW) - to be made a part of the minutes
- 42 Legal Notice - advertisement for RFP for Software Application Development to allow citizens the ability to report issues.
- 43 Public Records Requests- for the months of March, April & May 2017- to be made part of the minutes.

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. Gardlene Sharp**
- **Ms. Julia Grady Brown**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 06/29/2017

Subject: Resolution - authorizing the Officials And Representatives of the City of Gulfport, Mississippi to proceed with taking such initial actions as are necessary and appropriate to begin the process of financing the costs of certain improvements and capital expenditures; authorizing the submission of an application to the Mississippi Development Bank; authorizing and approving the engagement of certain professionals to assist with such financing; and related matters.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2017

Subject: Approval of minutes - for June 20, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 20, 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 regular meeting held on June 7, 2017 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Councilmembers: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and Cara Pucheu.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda as presented with the following changes - Deletion of Item #12, Addition of Item #25-A (Street Closure), Correction of Item #28 to reflect "legal department" instead of "police department", Moved by Myles Sharp, Seconded by Ella Holmes-Hines.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

The President called the Mayor's Report:

Recognition of the Building Dept. & Staff - Recently, the City of Gulfport Building Department received the 2017 Building Officials Association of Mississippi (BOAM) "Building Official of the Year Award", which is awarded annually to one municipality at the annual conference and is determined upon by four officers and four board members during the Director's Annual Meeting. Gulfport's selection was unanimous among the panel.

Congratulations to Gulfport Main Street for receiving the "Innovation on Main Street Award" at a recent statewide Main Street meeting. The Award was given for the improvements to Fishbone Alley.

Tropical Storm Cindy - Director of Public Works Wayne Miller updated the audience on measures being taken by our public works department to ensure the safety of our citizens.

Swearing-in Ceremony - The public is invited to attend the swearing-in ceremony of the Mayor and incoming Council Members at 6:00 p.m. on June 29. The event is being held at Grasslawn Visitor's Center. Parking is available around Grasslawn, with CTA shuttle service between the 20th Avenue

parking garage and Grasslawn beginning at 5:00 p.m.

4th of July Holiday - City offices will be closed Monday, July 3 and Tuesday, July 4 for the Independence Day holiday.

Retirements - The Mayor acknowledged with great appreciation the retirement of David D'Aquila, retiring after 26 years as the Director of Leisure Services, and of Councilman Ricky Dombrowski, who retires with 20 years in service to our citizens.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for May 30 & June 7, 2017.

 Motion to Approve the Minutes of May 30, 2017, Moved By R.Lee Flowers,
 Seconded by Myles Sharp

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

 Motion to Approve the Minutes of June 7, 2017, Moved By R.Lee Flowers,
 Seconded by Kenneth Casey

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

Planning / Code Enforcement

- 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.

 Motion to Suspend the Rules, Moved By Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

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

 Motion to Open the Hearing, Moved By Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

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

Motion to uphold the Zoning Board's denial of variance request, Moved By Ricky Dombrowski, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

3

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions / Recommendations / Requests

4

Resolution - by the Gulfport City Council congratulating Leisure Services Director David D'Aquila on his retirement and thanking him for his 26 years in service to the City of Gulfport and for related purposes.

Motion to Approve, Moved By Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu, **Seconded by** Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

5

Resolution - approving Agreement with Alpha Media Broadcasting, LLC, with respect to use of space in and around Jones Park for the 2017 Gulfport Music Festival and authorizing the Mayor to execute the same.

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

Vote: Motion Passed By Roll Call Vote

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

Nay: Ricky Dombrowski

-
- 6 Resolution - approving Professional Services Agreement for video review and redaction services for the City of Gulfport and authorizing the Mayor to execute the same.
Motion to Approve with a maximum of 40 man-hours per week, and a project cost of no more than \$50,000.00, Moved By Myles Sharp, **Seconded by** Cara Pucheu
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 7 Resolution - approving Construction Agreement with CSX Transportation, Inc. for construction of a six foot wide covered sidewalk under the railroad at Coffee Creek related to the Coffee Creek Drainage Improvements Project, and authorizing the Mayor to execute the same.
- Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 8 Resolution - awarding Bid and Contract to DNA Underground, LLC, for the City of Gulfport Repair and Replacement Unit Project and authorizing the Mayor to execute and deliver any and all documents required to effectuate this award.
- Motion to Approve, Moved By** Kenneth Casey, **Seconded by** Ella Holmes-Hines
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 9 Resolution - approving Amendment to License Agreement with 34th Street Wholistic (Community Garden) to reduce space covered by License Agreement and to assume responsibility for grounds maintenance 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: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 10 Resolution - approving Change Order #1 to the contract with J.E. Borries, Inc., for the Lay-By Pier in the Bert Jones Yacht Basin Project and authorizing the Mayor to execute the same.
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded by** Cara Pucheu
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 11 Resolution - approving Certificate of Substantial Completion for the Lay-By Pier in the Bert Jones Yacht Basin Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 12 Resolution - by the Gulfport City Council reconfirming Sections 1-38 and 1-39 of the Code of Ordinances for the City of Gulfport and authorizing compensation related to the same and for related purposes.

-DELETED-

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 14 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2017 inauguration of the Mayor and City Council and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 15 Resolution - authorizing an expenditure to Lamar Outdoor Advertising for advertisement of the 2017 Gulfport Harbor Lights Winter Festival and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 16 Recommendation - for renewal of License Agreement with ESRI providing GIS services for the City of Gulfport.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 17 Recommendation - to accept the Proposal of Sideshow Props for services related to

the 2017 Harbor Lights Winter Festival.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 18** Request - for acceptance of Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2016..

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 19** Request - for release of retainage to Utility Partners, LLC for performance of Water and Sewer Maintenance, and Streets and Drainage Maintenance Contract for FY 2016, also request for a special check.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 20** Request - for acceptance of Canal Crossing - Phase VIII for water and sewer improvements only and start of the warranty period.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 21** Request - by Police Department to submit grant application for FY 17 Cops Hiring Program for eight officers.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 22** Request - for temporary street closure for the Gulfport Harbor Lights Christmas Parade scheduled for December 2, 2017.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles

Sharp, R.Lee Flowers, Cara Pucheu

- 23** Request - for temporary street closures along Highway 90 and 2nd Street for the annual American Heart Association Gulf Coast Heart Walk, to be held in Jones Park on September 30, 2017
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 24** Request - for street closure for a portion of 15th Street on a temporary (but long term) basis on account and for duration of aquarium construction.
- Motion to Approve on a temporary basis for the duration of construction, Moved By** Myles Sharp, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 25** Request - to increase the petty cash/change fund by \$200 to enhance operations at the Harbor and fuel dock.
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 25-A** Request - for street closure for a portion of 14th S. for the Chandeaur Brewery's first 5K Freedom Run, to be held on July 1, 2017
- Motion to Approve, Moved by** Ricky Dombrowski, **Seconded by** Cara Pucheu
- Vote:** Motion Carried by Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Budget Amendments / Docket of Claims

- 26** Budget Amendment #36 - transfer of funds within the Fire Department for the purchase of rescue equipment.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 27 Budget Amendment #37 - budget funds received from the Harrison County School District through a grant for an Increase of police overtime budget.
- Motion to Approve, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 28 Budget Amendment #38 - to transfer funds within the Legal Department budget.
- Motion to Approve Amendment with wording change from "Legal" to "Police", Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 29 Budget Amendment to transfer funds within Streetscape Grant R-103-202-02-KCR to fund pre-development costs of new phase of Streetscape III.
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
- 30 Docket of Claims - to be approved through June 21, 2017.
- Motion to Approve the Docket of Claims, in the amount of \$8,912,193.19, Moved By** Ricky Dombrowski, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Routine Agenda

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 31 Ratification - of certified General Election results held on June 6, 2017 - to be made a part of the minutes.

Approved on the Routine Agenda.

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- 32** Associated Adjusters Check Register - payment of workers comp and general liability claims for the month ending May 31, 2017 - to be made a part of the minutes.
- Approved on the Routine Agenda.**
- 33** Year-to-Date Budget Reports - for the month ending May 31, 2017 - to be made a part of the minutes.
- Approved on the Routine Agenda.**
- 34** Privilege License Report - issued for the period of March 1-May 31, 2017 per Mississippi Code - to be made a part of the minutes.
- Approved on the Routine Agenda.**
- 35** Resolution - awarding bids for lot clean-ups and/or demolitions.
- Approved on the Routine Agenda.**
- 36** Letter - regarding bid awarded by Purchasing for 8" x 14" PVC Pipe for Inventory - Public Works Department - to be made a part of the minutes.
- Approved on the Routine Agenda.**
- 37** Letter - regarding bid awarded by Purchasing for compressor - Fire Department - to be made a part of the minutes.
- Approved on the Routine Agenda.**
- 38** Letter of Recommendation regarding Security Services for Jones Park.
- Approved on the Routine Agenda.**
- 39** Legal Notice - advertisement for proposals engineering services related to Highway 49 at 18th Street Drainage Project.
- Approved on the Routine Agenda.**
- 40** Legal Notice - advertisement for proposals for city-wide electrical services.
- 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.**

There being no one to speak before the Council, the Public Agenda concluded.

Council Comments

Memorial Adjournment

- Ms. Mickey Woodcock
- Mrs. Margaret Harden
- Mrs. Rena Stewart

Executive Session

Upon advise of General Counsel, motion to enter Executive Session, Moved by R.Lee Flowers, **Seconded by** Myles Sharp.

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered executive session at 3:32 P.M. to discuss a matter of real property located at 716 Second St., vacation of alley in ongoing litigation matter, and a potential purchase of easement. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu; Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock and Deputy Clerk of Council Cheryl Johnson.

Motion to exit executive session at 4:55 P.M., Moved by Ricky Dombrowski, **Seconded by** Ella Holmes-Hines.

Vote: Motion Carried By Unanimous Roll Call Vote

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

General Counsel Hugh Keating stated that no official action was taken in executive session.

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

Regarding the motion approved by Council on June 7, 2017, concerning real property located at 716 Second St. (tax parcel #0911E-01-016.000), the motion made requiring that the property owner pay for construction costs is to be rescinded, and that the rest of the motion allowing for the exchange of utility easements is to be ratified and confirmed, Moved by Myles Sharp, **Seconded by** Ricky Dombrowski.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to approve the vacation of the alley requested in that certain lawsuit, BCI vs. City of Gulfport, et al, conditioned upon the property owner granting to the city a general

easement which covers the entire area of the alley being vacated, and that the city will no be responsible for replacement of any structures within the easement should the city need to enter same to make repairs, Moved by Myles Sharp, Seconded by Cara Pucheu.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion authorizing the City Attorney's office to negotiate the purchase of an easement over and across tax parcel #08118-06-021.000 from Teddy Bears Restoration & Carpet Cleaning, Inc., in an amount not to exceed \$45,000.00 (and authorize issuance of a special check in an amount not to exceed \$45,000.00) for the reasons set forth in an administrative settlement memorandum prepared by the City's Legal Department and maintained in the file concerning this property acquisition and that the City Council finds that such administrative settlement is found to be reasonable, prudent, and in the public interest and further authorizes the administrative settlement to be memorialized in an appropriate resolution and added to these minutes, Moved by Myles Sharp, Seconded by Ella Holmes-Hines.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, motion to adjourn in memory of Ms. Mickey Woodcock, Mrs. Margaret Harden and Mrs. Rena Stewart until July 5, 2017 at 1:30 P.M. for a regular meeting, Moved by Ricky Dombrowski, Seconded by R.Lee Flowers.

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 06/26/2017

Subject: Letter - requesting ratification of various appointments for Department Directors.

Recommendation:



OFFICE OF MAYOR

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

June 30, 2017

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members:

In keeping with the request for consideration for Tuesday's council docket regarding the ratification of Directors, the slate of recommendations for Gulfport's Department Directors is as follows:

Chief Administrative Officer:	Dr. John Kelly
Engineering:	Mr. Kris Riemann
Fire Chief:	Mr. Michael Beyerstedt
Leisure Services:	Mr. Gus Wesson
Police Chief:	Mr. Leonard Papania
Public Works:	Mr. Wayne Miller
Urban Development:	Mr. Greg Pietrangelo
Economic Development:	Mr. David Parker
City Attorney:	Mr. Jeff Bruni
City Clerk:	Mrs. Linda Elias

Respectfully yours,

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

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2017

Subject: Election of Council Officers - to take effect July 18, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/23/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 23, 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 5th day of July, 2017.

Please place the attached item on the Council agenda for July 5, 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: June 23, 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 5th day of July, 2017, to the City Council:

WARD 1

- Parcel 1: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 2: 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. – 1603 Dixie Avenue. Remove inoperable vehicle(s) from site. (Coburn & Bemis)
- Parcel 3: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. - 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 4: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. – 1914 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 5: 0711I-04-014.000. Lot 9, Blk. 14, Jonestown McCaughan Add. - 1109 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 6: 0811D-03-052.000. Lots 15-17 Inc., Blk. 63, Original Gulfport – 2304 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 7: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport – 3307 20th Street. Cut and clean grounds and remove all trash and debris from site. (Gardner Est.)
- Parcel 8: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4 Inc., Blk. 117, Original Gulfport - 3309 20th Street. Remove all trash and debris from site. (Gardner)
- Parcel 9: 0811E-05-008.000. W 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3311 20th Street. Cut and clean grounds and remove all trash and debris from site. (White)

WARD 2

- Parcel 10: 0711I-02-020.000. 1117 36th Avenue. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure. (Hickman Est.)
- Parcel 11: 0711N-04-016.000. 1614 Allendale Avenue. Cut and clean grounds and remove all trash and debris from site. Fill in septic take. (McArthur)
- Parcel 12: 0711N-04-077.000. 806 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Ferguson)
- Parcel 13: 0811L-04-027.000. Lots 1-2, Blk. 171, Original Gulfport – 3211 15th Street. Cut and clean grounds and remove all trash and debris from site. Treat for rodent harborage. (Bryant)
- Parcel 14: 0811A-06-016.000. Lots 12-14, Blk. 22, Broad Acres Part of SW 1/4 of NE 1/4 – 1266 24th Street. Bring building(s) up to code or demolish. Cut and clean grounds and remove all trash and debris from site. (SotoIngo)(Demo)

WARD 3

- Parcel 15: 0809M-02-005.000. Lot 71, Forest Heights – 71 Holly Circle. Repair or remove inoperable vehicle(s) from site. (Scott)
- Parcel 16: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land – 2019 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)
- Parcel 17: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land Add. Part of SE 1/4 of SE 1/4 – 2105 30 Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)
- Parcel 18: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land – 2021 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)

WARD 4

- Parcel 19: 0911C-01-103.000. E 1/2 of Lot 13 & All Lots 14-16 Inc., Blk. 7, Live Oak – 200 24th Street. Remove damaged fence. (Hall)
- Parcel 20: 0910N-03-001.000. Lot 1 & E 17 Ft. of Lot 2, Blk. 17, East Magnolia Grove – 101 30th Street. Cut and clean grounds and remove all trash and debris from site. (Garriga)

WARD 5

- Parcel 21: 0808O-02-062.000. Lot 42, Bel-Aire Subd. 7th Add. – 105 Ben Drive. Cut and clean grounds and remove all trash and debris from site. (Gasparrini)

WARD 7

- Parcel 22: 0808K-03-133.008. Lot 6, Northwood Hills South Phase 1 – 11961 Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Owens)

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 3rd day of January, 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: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 2: 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. – 1603 Dixie Avenue. Remove inoperable vehicle(s) from site. (Coburn & Bemis)
- Parcel 3: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. - 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
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- Parcel 5: 0711I-04-014.000. Lot 9, Blk. 14, Jonestown McCaughan Add. - 1109 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 6: 0811D-03-052.000. Lots 15-17 Inc., Blk. 63, Original Gulfport – 2304 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 7: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport – 3307 20th Street. Cut and clean grounds and remove all trash and debris from site. (Gardner Est.)
- Parcel 8: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4 Inc., Blk. 117,

- Original Gulfport - 3309 20th Street. Remove all trash and debris from site. (Gardner)
- Parcel 9: 0811E-05-008.000. W 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3311 20th Street. Cut and clean grounds and remove all trash and debris from site. (White)
- Parcel 10: 0711I-02-020.000. 1117 36th Avenue. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure. (Hickman Est.)
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- Parcel 12: 0711N-04-077.000. 806 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Ferguson)
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- Parcel 22: 0808K-03-133.008. Lot 6, Northwood Hills South Phase 1 – 11961 Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Owens)

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.

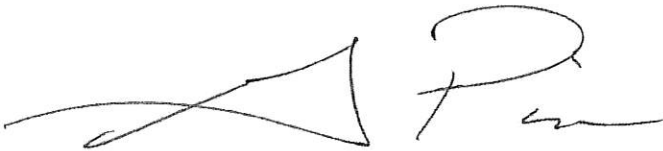
5/3/17

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

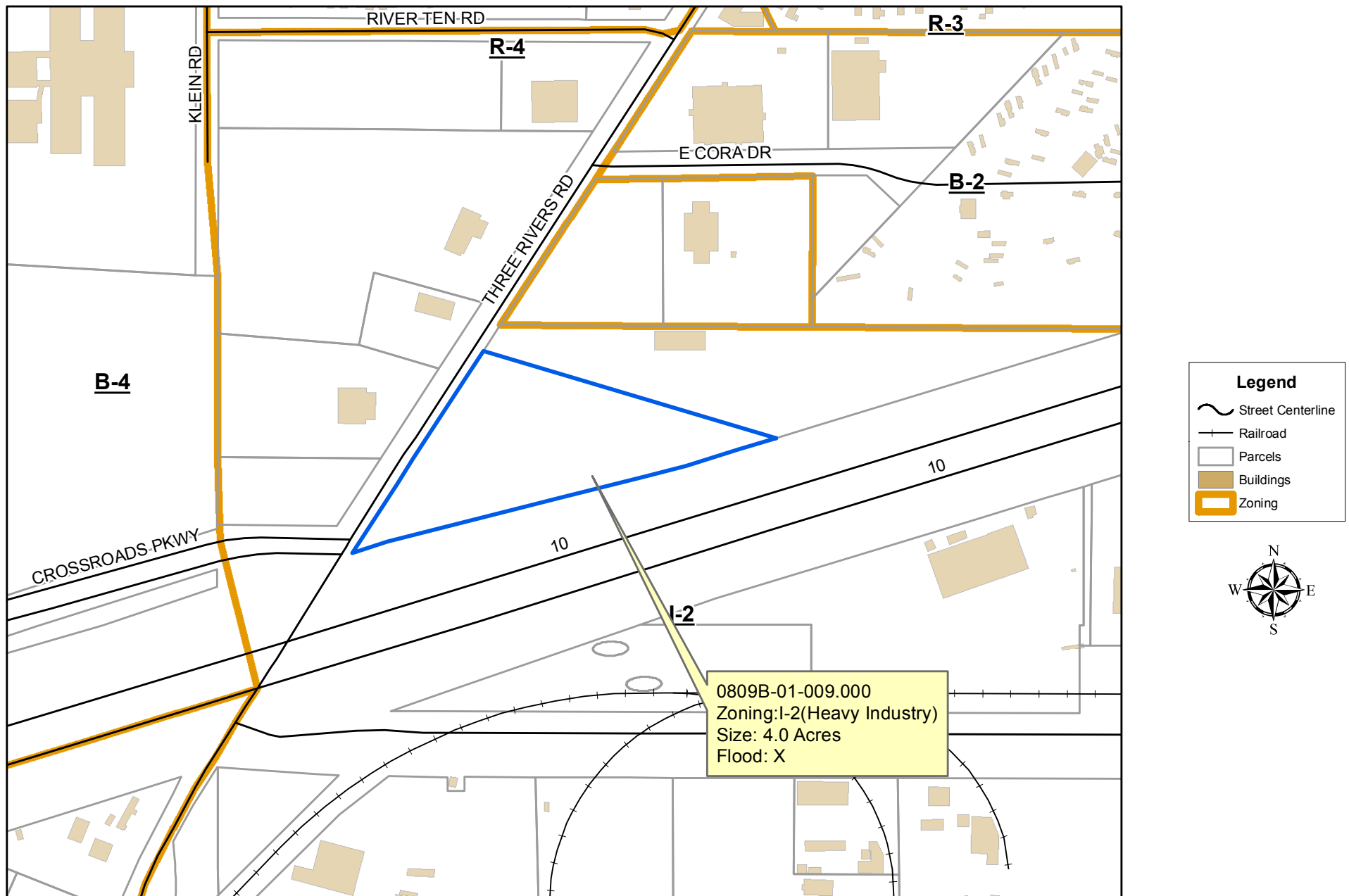


Picou Enterprises Inc.

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: Three Rivers Rd, Bayou Bernard, Seaway Rd, County Barn Rd, Riverton Rd, Klein Rd. Local ID: 2325, Located On: Three Rivers Rd, Direction: 2-WAY, Count: 16696 (2013). View Detail.

\$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.

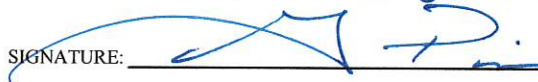
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request 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: _____

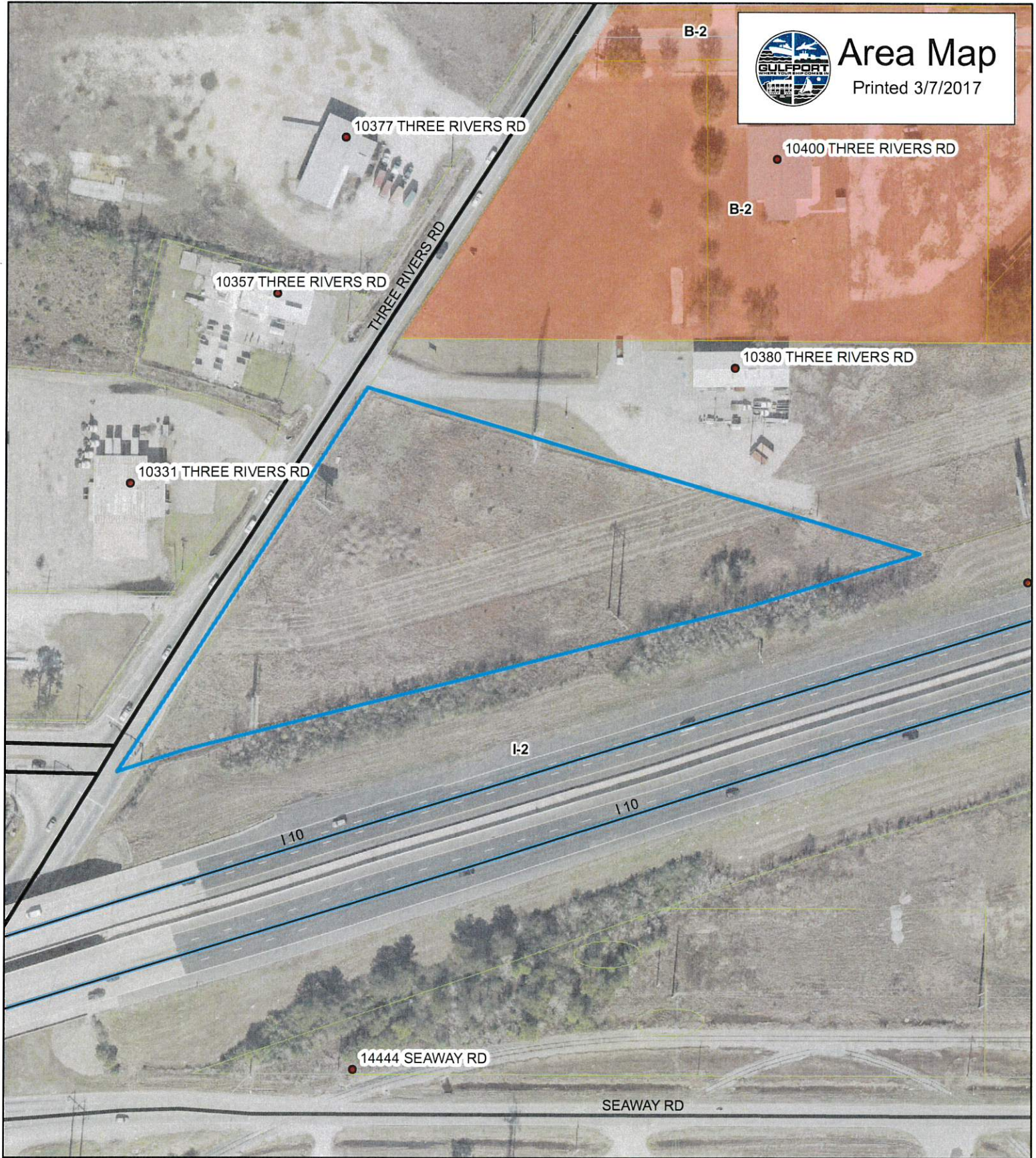
(Use additional forms as needed)

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

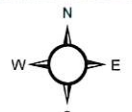


Area Map

Printed 3/7/2017



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



1 inch = 150 feet

DATA DISCLAIMER:
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.

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.

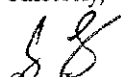
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be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

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

9

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

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

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. 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.

19

20

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22

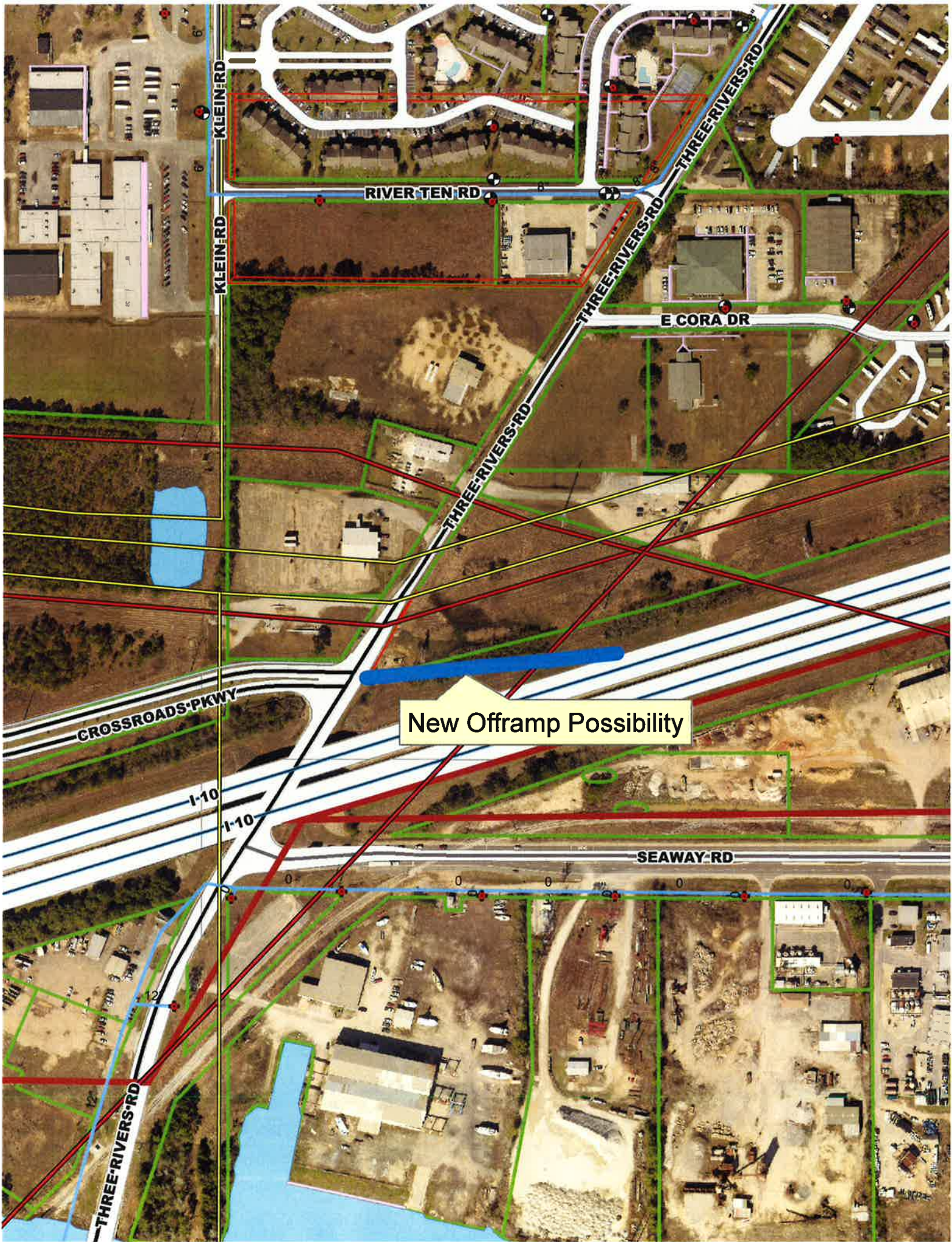
NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297



New Offramp Possibility

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator 5.12
Urban Development Department

Date: June 22, 2017

Re: **Zoning Map Amendment 1705PC057:**

Subject: Keith L. Helton Sr., agent for DND Towing & Storage Inc., property owner, requests to rezone the tax parcel 0810K-01-001.017 containing 2.5 acres from I-2 (Heavy Industrial) to I-1 (Light Industrial): located north of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, in Ward 3.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Colette Towles

Second: Mrs. Adolph

KEITH WILLIAMS – Chairman

MICHAEL DANIELS – Absent

COLETTE TOWLES – Yea

VIRGINIA ADOLPH – Yea

CHARLIE HEWES – Yea

EVERETTE LADNER – Yea

BJ SELLERS – Yea

WM. PRINCE JONES – Yea

DOUG HANCOCK – Yea

MARTIN WARREN, JR – Yea

JOHN ANTHONY – Yea

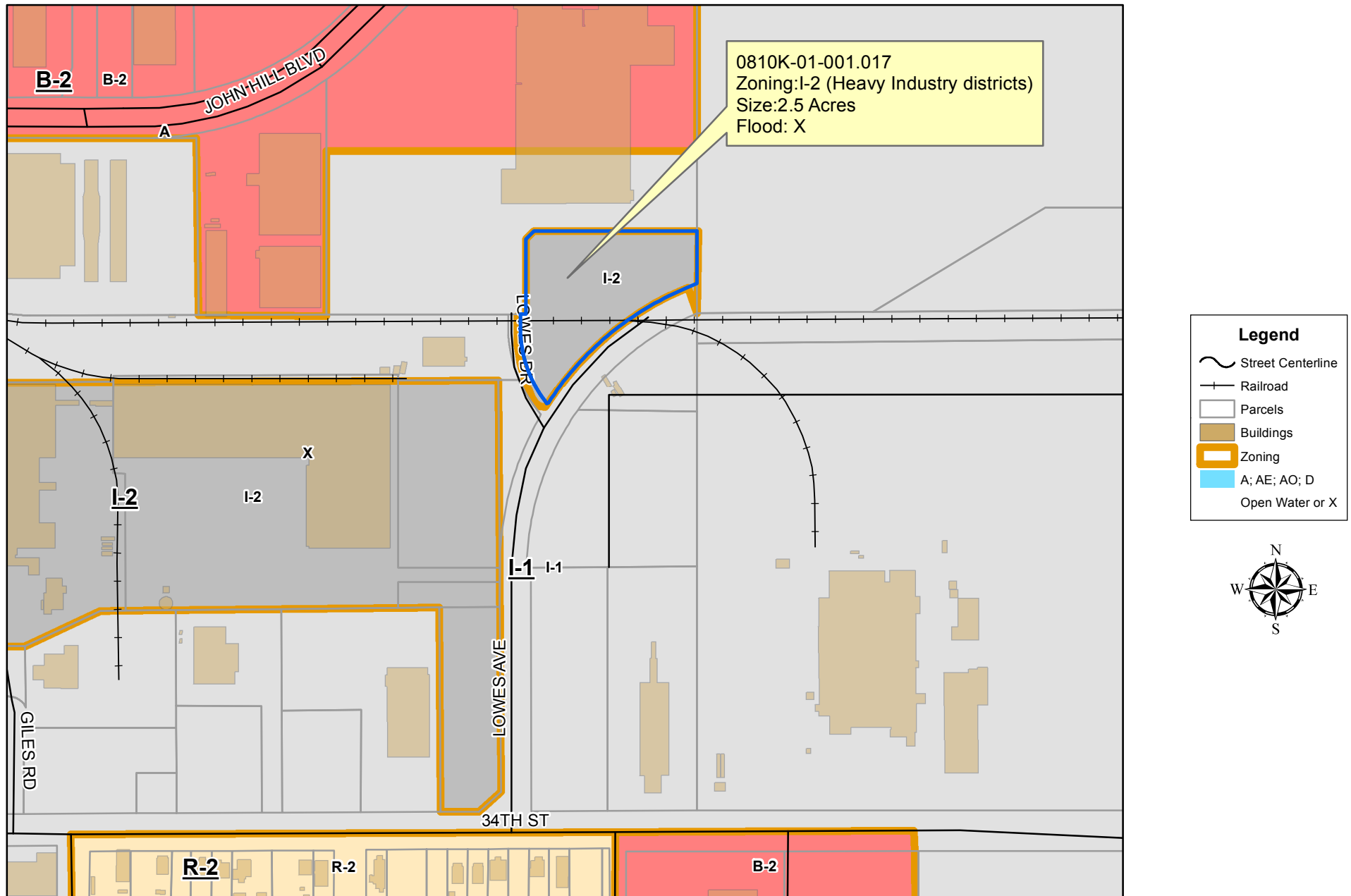
Action: Motion carried unanimously.

Speaking for the Petition: Keith L. Helton Sr.

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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: 1705PC057

Hearing Date: May 25, 2017

Current Zoning/Use: I-2 / Vacant

Proposal: Keith L. Helton Sr., agent for DND Towing & Storage Inc., property owner, requests to rezone the tax parcel 0810K-01-001.017 containing 2.5 acres from I-2 (Heavy Industrial) to I-1 (Light Industrial)

Location: North of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, in Ward 3.

ANALYSIS

The applicants are requesting to rezone 2.5 acres of vacant industrial zoned I-2 (Heavy Industry) district to I-1 (Light Industry) district. Thereupon, the applicant has stated the planned use of a towing and storage.

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

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

The property is bounded on the east and west by I-1. Much of the immediately developable land in these I-1 and I-2 zoning districts are developed with retail and service type uses, such as

M.12

Lowes, Southern Pipe Supply, D&D Towing, UPS Distribution Center, Gulf Coast Community Head Start Bus Barn, Southern Bath & Kitchen and Habitat for Humanity, with the exception of some vacant land.

The applicant states an increased need for sites in the area due to the increasing number of retail and service uses in the area verses heavy industrial development. Specifically, the applicant would like to expand his existing business (D&D Towing) from a adjacent parcel in which this use is allowed in an I-1 zoning district; however, the use is not allowed in an I-2 zoning district. The applicant further states that I-2 zoning district has become spot zoning after many years of different types of development. In addition, the effect of the amendment would allow for further development on Lowes Road, which would increase tax revenue.

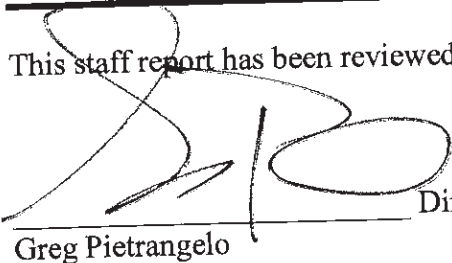
The staff conducted a site visit to the surrounding area and found that the proposed use would be in harmony with the surrounding uses that have already been established in this area; therefore, it is the staff recommendation to approve the applicant's request to rezone the existing parcel.

RECOMMENDATION

Staff recommendation is to approve the 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

Case File #: _____

Date Received: 4-4-17

Receipt #: _____

Received By: TLZoning: I-2

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

0	8	1	0	K

 -

0	1

 -

0	0	1

 .

0	1	7

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Lowes Dr.

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:Rezone From I2 TO I1**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.

KEITH L. HELLER OWNER Pres. of.DND Towing + Storage Inc

Printed Name Of Owner

3682 Lowes Ave

Mailing Address

Gulfport MS 39503

City State Zip code

228 669-2348

Home Phone Work/Cell Phone

DNDTOWIN@Gmail.com

Email

Keith L Heller Sr Pres

Signature Of Owner

AGENT

Keith L. Heller Sr

Printed Name Of Agent

3682 Lowes Ave

Mailing Address

Gulfport MS 39503

City State Zip code

228-669-2348

Home Phone Work/Cell Phone

DNDTOWIN@Gmail.com

Email

Keith L Heller Sr Pres

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.**

4/4/17

Changing Condition

Retail Development on John Hill Blvd
Lack of Heavy Ind. in Area

Request Develop of my wrecker service

" Air port Rezoning to I1

I1 That exist is un developed

Increase need for size

Lack of Light Industrial in city

To Increase The size of my ~~BA~~ existin Business

Effects of Amendment

Allows for Further Development Lowes Road

Error

I2 is currently spott zone in large Area of I1

Rezoning would correct This issue

Kurt Zell

B-2

JOHN HILL BLVD

I-2

LOWES DR

I-2

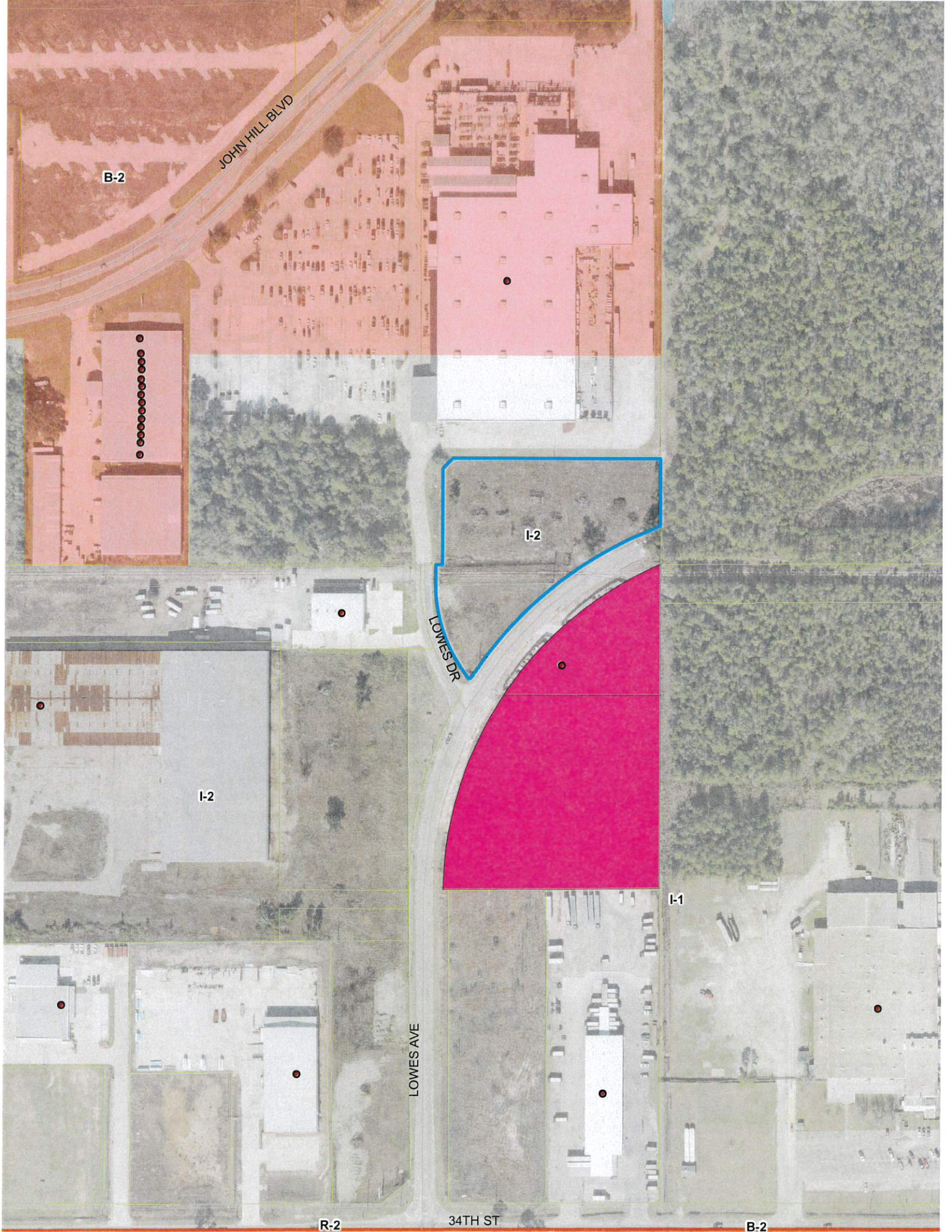
I-1

LOWES AVE

R-2

34TH ST

B-2





URBAN DEVELOPMENT
PLANNING DIVISION

May 4, 2017

Keith L. Helton Sr.
3682 Lowes Avenue
Gulfport, MS 39503

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

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

RE: Zoning Map Amendment 1705PC057: Keith L. Helton Sr., agent for DND Towing & Storage Inc., property owner, requests to rezone the tax parcel 0810K-01-001.017 containing 2.5 acres from I-2 (Heavy Industrial) to I-1 (Light Industrial); located north of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, in Ward 3.

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, May 25, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

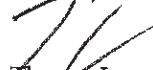
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be 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 (057)	NAME	ADDRESS_1	CITY	STATE	ZIP
0810K-01-001.017	DND TOWING & STORAGE - KEITH L. HELTON SR	3682 LOWES AVE	GULFPORT	MS	39503
	Adjacent Property Owners				
0810K-01-001.003	SOUTHERN REAL ESTATE CO INC	P O DRAWER 5738	MERIDIAN	MS	39301
0810K-01-009.002	ABC WAREHOUSE LLC	PO BOX 6826	GULFPORT	MS	39506
0810K-01-001.010	SPANISH MOON MS HOLDINGS LLC	9619 INTERLINE AVE SUITE B	BATON ROUGE	LA	70809
0810K-01-001.019	HELTON KEITH L SR	3682 LOWES AVE	GULFPORT	MS	39501
0810J-01-003.000	TABER EXTRUSIONS LLC	1900 34TH STREET	GULFPORT	MS	39501
0810K-01-009.000	3450 GILES ROAD LLC	1650 63RD STREET	BROOKLYN	NY	11204
0810K-01-001.011	LOWE'S HOME CENTERS INC	P O BOX 1111	N WILKESBORO	NC	28656
0810K-01-001.020	ABC WAREHOUSE LLC	PO BOX 6826	GULFPORT	MS	39506
0810K-01-001.006	GULF COAST COMMUNITY ACTION AGENCY	P O BOX 519	GULFPORT	MS	39502
0810J-01-001.000	GPT-BILOXI REGIONAL AIRPORT AUTH	14035-L AIRPORT RD	GULFPORT	MS	39503

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, May 25, 2017 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 1705PC048:
Miguel Carlaena, agent for John K. Minor, property owner, requests to allow a church use at 842 Pass Road on the tax parcel 0910M-01-061.000 zoned B-2 (General Business); located north of and adjacent to Pass Road, south of 31st Street, east of and adjacent to 7th Avenue, and west of 6th Avenue, in Ward 3.

Tree Permit Appeal 1705PC048:
Kathryn Brand Plot and Robert Heinrich, agents for MRD Holdings, LLC, property owner, are appealing the decision of the City of Gulfport Arborist regarding removal of a Live Oak tree for parking spaces at 928 E Pass Road on the tax parcel 1010L-01-014.000 zoned T4+ (General Urban Zone "Plus"); located north of and adjacent to E Pass Road, south of and adjacent to Commerce Street, east of Singlet Avenue, and west of Washington Avenue, in Ward 4.

Resubdivision 1705PC048:
Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to resubdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 (Single Family) into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4.

Special Exceptions 1705PC060:
Dany Cowart, agent for Harrison County Schools, property owner, requests an adult daycare use on the tax parcel 0809C-01-002.004 zoned B-4 (Highway Business); located north of Crossroads Parkway, south of and adjacent to Community Road, east of Highway 49, and west of Klein Road, in Ward 7.

Zoning Map Amendment 1705PC051:
Mury Alice Bryan Tusko, property owner, requests to rezone the tax parcel 1010F-02-019.001 containing 1.2 acres from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") at 1017 Pass

Street located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, in Ward 4.

General Plan 1705PC052:
Magnum Brown of Elliott Land Dev. LLC, property owner, requests approval for an 15-01 subdivision (Duckworth South) on the tax parcel 0807K-01-018.000 containing 4.74 acres zoned R-1-15 (Single Family); located north of Ornel Road, south of and adjacent to Duckworth Road, east of Tara Hills Drive, and west of Aerie Road, in Ward 7.

Special Exceptions 1705PC054:
Charles T. Burden Jr., agent for Moritz Management, LLC, property owner, requests approval for an urban bank use on the tax parcel 0811B-04-078.000 zoned B-2 (General Business); located north of 24th Street, south of and adjacent to Pass Road, east of and adjacent to 18th Avenue, west of 17th Avenue, in Ward 3.

Resubdivision 1705PC055:
Irene T. Magao, agent for Shanna Cramer, property owner, requests to resubdivide the tax parcels 09071-09-069.000 and 09071-09-090.000 containing 16,384 square feet aggregate and zoned R-1-5 (Single Family) into two parcels located north of Boies Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue, in Ward 6.

Planning Commission Approval 1705PC059:
Warren H. Cedeaux, agent for RDUcke Holdings, LLC, property owner, requests an auto body repair shop use the tax parcel 0911E-02-044.000 zoned T5 (Urban Core Zone); located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue, in Ward 2.

Zoning Map Amendment 1705PC057:
Keith L. Heillon Sr., agent for DND Towing & Storage Inc., property owner, requests to rezone the tax parcel 0810K-01-001.017 containing 2.5 acres from I-2 (Heavy Industrial) to I-1 (Light Industrial); located north of and adjacent to Lowes Avenue, south of John H.B. Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, in Ward 3.

Resubdivision 1705PC058:
Elliott Land Development, LLC, agent for Joan Harry, property owner, requests to resubdivide the 19,290 square foot tax parcel 0811H-02-041.000 zoned R-1-7.5 (Single Family) into two parcels located north of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive Avenue, in Ward 2.

Resubdivision 1612PC164:
Global Surveying Consultants, Inc., agent for O'Reilly Automotive, Inc. and Green Channel LLC property owners, requests to resubdivide parcels having an aggregate of 1.258 acres tax parcels 0801N-04-051.001 and 0801N-04-070.000 zoned B-2 (General Business) into two parcels located north of and adjacent to 28th Street, south of 29th Street, east of and adjacent to 25th Avenue, and west of 23rd Avenue, in Ward 3.

This the 4th day of May, 2017
Keith Williams, Chairman
Gulfport City Planning Commission
ADV. 3, 17ME 1600173

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. 218 dated 9 day of May 2017
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____

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

Crista Brackett

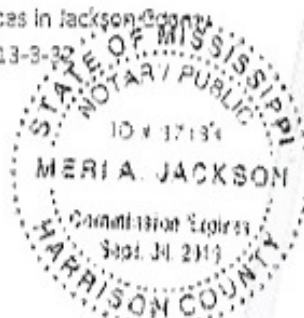
Clerk

Sworn to and subscribed before me this 11 day of May A.D., 2017

Meri A. Jackson

Notary Public

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



1 COMMISSIONER WILLIAMS: You heard the staff's
2 recommendation.

3 Can I get a motion, or questions?

4 COMMISSIONER SELLERS: Mr. Chairman, I move we
5 approve Case File 1705PC055, with conditions.

6 COMMISSIONER WILLIAMS: We've got a motion to
7 accept staff's recommendation to approve.

8 Do I have a second?

9 COMMISSIONER JONES: Second.

10 COMMISSIONER WILLIAMS: Any further discussion?
11 (No response.)

12 COMMISSIONER WILLIAMS: All those in favor
13 signify by saying aye.

14 (All in favor.)

15 COMMISSIONER WILLIAMS: Any opposed?

16 (None opposed.)

17 COMMISSIONER WILLIAMS: It has been passed.
18 Thank you.

19 IRENE MAGEE: Thank you.

20 COMMISSIONER WILLIAMS: Next case, please.

21 THOMAS LANE: Item 10, Zoning Map Amendment
22 1705PC057 has been duly and timely noticed, as required by
23 law.

24 The agent for the property owner requests to
25 rezone the tax parcel containing two point five acres from

1 I-2, Heavy Industrial, to I-1, Light Industrial; located
2 north of and adjacent to Lowe's Avenue, south of John Hill
3 Boulevard, west of and adjacent to Lowe's Drive, and west
4 of 13th Avenue, in ward 3.

5 Copy of the packet considered is hereby offered
6 into the record.

7 COMMISSIONER WILLIAMS: Thank you.

8 Is someone here to speak for this request?

9 KEITH HELTON: We are running out of room to be
10 able to store the cars. It is taking longer to process
11 all the paperwork for the county and the state.

12 I spent about two hours on the phone today with
13 the State Title Division on all the abandonment paperwork.
14 The State can only afford to hire one person to process
15 all paperwork for the State of Mississippi for any kind of
16 abandonment paperwork.

17 To be able to dispose of the cars legally and
18 not be in court -- we already lost one case because the
19 paperwork took over a year, and the person couldn't renew
20 the tag -- we are having to store the cars.

21 Now, what we've got to do is process the
22 paperwork to able to get titles to be able to sell the
23 cars which means, now, going through Harrison County. We
24 have to buy a tag and pay the sales tax and, when we sell
25 the car, we have to add that price on there which the

1 individuals will be paying twice the amount of tax and
2 twice for a tag.

3 It is taking more room to be able to store the
4 cars because people just don't come get the cars anymore.

5 COMMISSIONER WILLIAMS: Give your name and
6 address real quick.

7 KEITH HELTON: Keith Helton, 3682 Lowe's Avenue.

8 COMMISSIONER WILLIAMS: Any questions?

9 COMMISSIONER LADNER: I have a quick question.

10 COMMISSIONER WILLIAMS: Sure.

11 COMMISSIONER LADNER: You own this property, but
12 you have a business that is adjacent to it?

13 KEITH HELTON: Yes, sir, right across the
14 street.

15 COMMISSIONER LADNER: The business is like an
16 auto recovery?

17 KEITH HELTON: Yes, sir.

18 COMMISSIONER LADNER: And you want to use this
19 site as additional storage?

20 KEITH HELTON: Additional storage, plus the
21 actual corner lot because, right now, what we do with any
22 car that we end up with that is ready to sell, we have to
23 put up every night because where we are located there is
24 absolutely nothing else back there at night. If we leave
25 it out, then, it gets vandalized and windows broken.

1 I mean, it's a tow company. We are not the
2 greatest people in the world, when you come to do
3 business. They say our prices are too high, but they are
4 regulated. It is what it is.

5 We have to pull them out every morning and put
6 them in every night. That's an hour to an hour-and-a-half
7 process every day.

8 What we want to do is on the corner, we want to
9 put a car lot, and, then, on the back side which is the
10 north side where the railroad tracks are, that will be
11 almost two acres of storage facility.

12 COMMISSIONER LADNER: Is this parcel adjacent to
13 your existing operations?

14 KEITH HELTON: It's across the street and we
15 actually have a process started already through an
16 attorney to vacate the road. Hopefully, we can get the
17 road vacated. That way, we can just impound the whole
18 thing.

19 We actually went to Lowe's and talked to them
20 about the fencing that we want to do. That side of the
21 fencing is going to be more costly because we are going to
22 make it to where there is no way anybody can see through
23 it. It will be basically a sheet metal fence which is
24 twenty-six gauge. This will be the color of it
25 (indicating photograph).

1 The bad part about it is what we have to put at
2 the top. We have to put concertina wire and barbed wire
3 so people don't climb over the fence. They do it on a
4 regular basis, right now.

5 COMMISSIONER WILLIAMS: Keith, on the picture
6 that is up there, your business is at the bottom right?

7 KEITH HELTON: Yes, sir.

8 It has actually changed quite a bit from there.
9 That's back when Jeremy Thompson had it.

10 You see where the little building is on the
11 left-hand side of the parking lot?

12 COMMISSIONER WILLIAMS: Yes.

13 KEITH HELTON: The whole parking lot has been
14 opened up to where it is now all completely visible, the
15 row of cars.

16 Across the street, that's a forty-by-sixty
17 garage that we had built.

18 Where the corner lot is, that's where we want to
19 do the car lot, and, then, the big open field is where the
20 actual storage facility will be.

21 COMMISSIONER WILLIAMS: Any other questions?

22 COMMISSIONER JONES: I have a question.

23 That two point five acres that you added to it,
24 is that close to a residential area?

25 KEITH HELTON: No, sir. It is all industrial

1 property back there. There has been nothing done on it.

2 The same guy actually owns the property just the
3 other side of the street, five acres. He just had the
4 easement put through to where he has two corner pieces of
5 property.

6 If it gets any worse to where it takes longer
7 than a year to process the paperwork for cars, then, we
8 are going to be looking forward to buying five to six
9 acres just south of us that goes all the way down to 34th
10 Street.

11 Hopefully, we won't have to do that because, in
12 the tow business, you don't make that much money, but we
13 still have to do things legal by holding the cars.

14 COMMISSIONER JONES: Thank you.

15 COMMISSIONER WILLIAMS: Any more questions?

16 (No response.)

17 COMMISSIONER WILLIAMS: Thank you. If something
18 comes up, we will bring you back up.

19 KEITH HELTON: Thank you.

20 COMMISSIONER WILLIAMS: Anyone else here to
21 speak for the request?

22 (No response.)

23 COMMISSIONER WILLIAMS: Anyone to speak against
24 this request?

25 (No response.)

1 COMMISSIONER WILLIAMS: Staff's recommendation,
2 please.

3 THOMAS LANE: Staff recommendation is to approve
4 the request.

5 COMMISSIONER WILLIAMS: Can I get a motion?

6 COMMISSIONER TOWLES: I move we accept the
7 staff's recommendation, in Case Number 1705PC057.

8 COMMISSIONER WILLIAMS: Do I have a second?

9 COMMISSIONER ADOLPH: Second.

10 COMMISSIONER WILLIAMS: Motion and a second to
11 accept staff's recommendation to approve the request.

12 Any further discussion?

13 (No response.)

14 COMMISSIONER WILLIAMS: If not, all those in
15 favor signify by saying aye.

16 (All in favor.)

17 COMMISSIONER WILLIAMS: Any opposed?

18 (None opposed.)

19 COMMISSIONER WILLIAMS: It has been approved,
20 sir. Good luck.

21 KEITH HELTON: Thank you.

22 COMMISSIONER WILLIAMS: Next case, please.

23 THOMAS LANE: Item 11, Resubdivision 1705PC058
24 has been duly and timely noticed, as required by law.

25 The agent for the property owner requests to

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRY) DISTRICT TO I-1 (LIGHT INDUSTRY) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0810K-01-001.017, which is generally described as being located north of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, should be rezoned from its present classification of I-2 (Heavy Industry) District to I-1 (Light Industry) District. The Case File Number is 1705PC057.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industry) District to I-1 (Light Industry) District.**

Ad valorem tax parcel number 0810K-01-001.017 is legally described as:

A parcel of land situated and being located in the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 34, Township 7 South, Range 11 West and the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 34, Township 7 South, Range 11 West; thence run from said Point of Beginning, North 22 degrees 45 minutes 47 seconds West 70.00 feet to a point on a curve concave to the southeast, having a radius of 741.65 feet; thence run Southwesterly 472.53 feet along said curve, along the northwesterly margin of Lowes Avenue and through an angle of 36 degrees 30 minutes 17 seconds to a point being South 48 degrees 59 minutes 04 seconds West 464.57 feet from the aforementioned point, said point being on a curve concave to the east, having a radius of 354.14 feet; thence run Northerly 197.57 feet along said curve, the easterly margin of Lowes Avenue and through an angle of 31 degrees 57 minutes 49 seconds to a point being North 15 degrees 58 minutes 50 seconds; West 195.01 feet from the aforementioned point; thence run North 00 degrees 00 minutes 05 second East 51.57 feet; thence run North 89 degrees 53 minutes 20 seconds East 12.93; feet thence run North 00 minutes 05 seconds East 188.33 feet; thence run North 45 degrees 00 minutes 05 seconds East 28.28 feet; thence run North 89 degrees 57 minutes 16 seconds East 405.75 feet; thence run South 02 degrees 02 minutes 11

seconds West 207.52 feet to the Point of Beginning. Said parcel contains 2.65 acres.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *7.12*
Urban Development Department

Date: June 22, 2017

Re: **Zoning Map Amendment 1704PC038**

Subject: Michael Magee, property owner, requests to rezone to 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.

Planning Staff recommendation: To Approve with conditions

Planning Commission recommendation: To Approve staff recommendation with conditions

Motion: Adolph

Second: Anthony

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

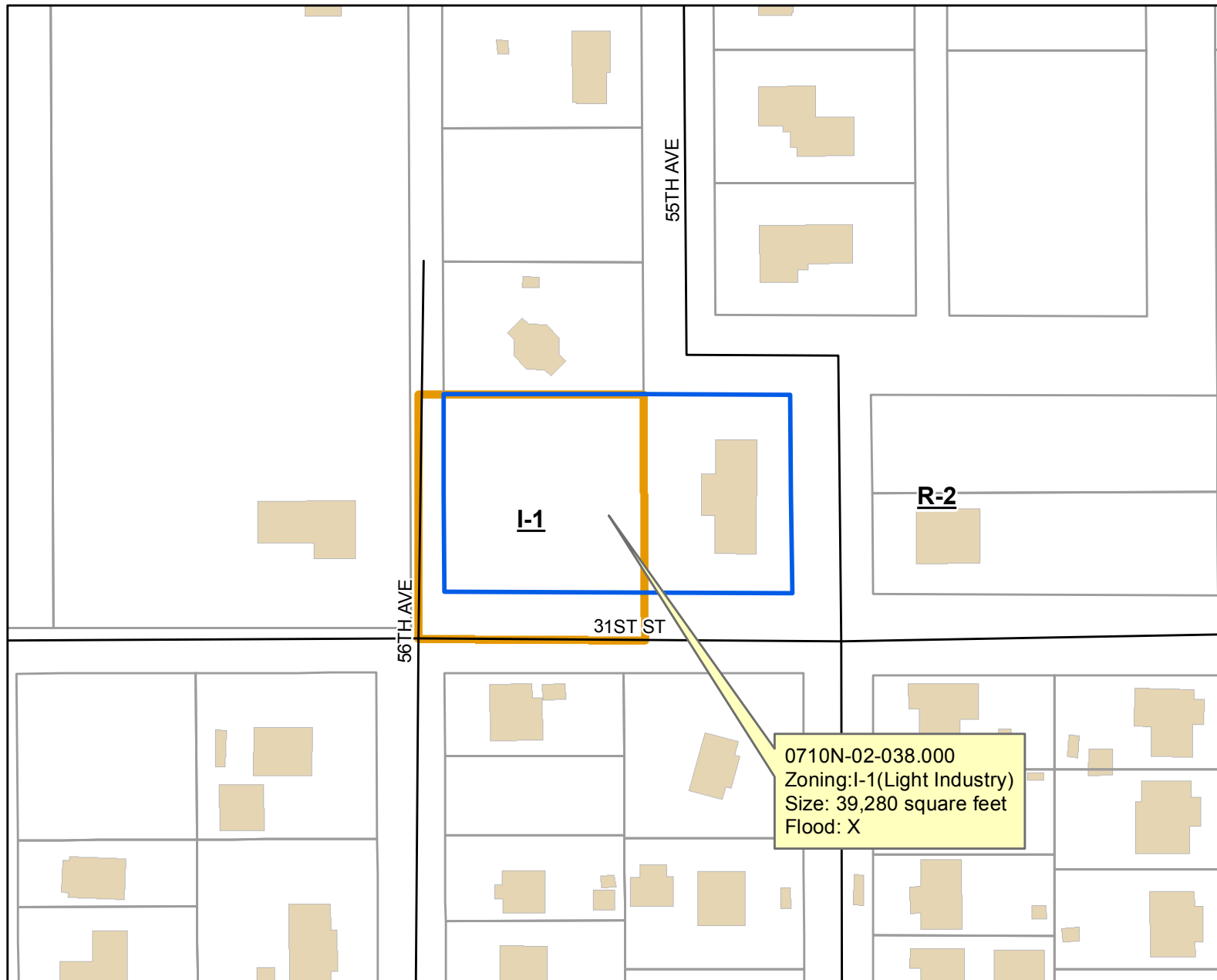
Action: Motion was carried unanimously.

Speaking for the Petition: Micheal Magee

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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: 1704PC038

Hearing Date: April 27, 2017

Current Zoning/Use: I-1 and R-2 / Single Family Structure

Proposal: Michael Magee, property owner, requests to rezone tax parcel 0710N-02-038.000 from I-1 (Light Industry) to R-2 (Single Family)

Location: 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.

ORIGINAL ANALYSIS

The applicant requests to rezone the property from a split zone property of I-1 (Light Industry) and R-2 (Single Family) to a complete R-2 zone. This property currently has an existing single family home that is located on the parcel.

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.

In the application the property owner states “this is the only industrial lot in a residential neighborhood and the proposed amendment will not affect the community, nature, or neighbors

of the property”. Upon review of aerial photography and a site visit, several single family homes were found within a three block radius of the proposed location. To help illustrate, accompanying this staff report is a map indicating parcels with single family homes. Change in conditions would find it desirable to allow for a rezoning because there has been no history of light industry at the subject location.

The growth and established developments of the neighborhood is such that this proposal would be common within this district. Therefore, the staff recommendation is to approve this request.

RECOMMENDATION

The staff recommendation is to approve the request subject to all rules and regulations.

APPROVALS

This staff report has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo



Area Map

Printed 4/21/2017

Site of Proposed Zoning Map Admendment

I-1

R-2

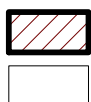
31ST ST

56TH AVE

57TH AVE

30TH ST

54TH AVE

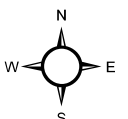


Single Family Homes

Parcels

DATA DISCLAIMER:

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1 inch = 160 feet



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

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

Property Information

TAX PARCEL #

0	7	1	0	N

 -

0	2

 -

0	3	8

 .

0	0	0

For Staff Use Only
Case File #: 1704PC038
Date Received: 3-14-17
Receipt #: 8335516
Received By: SIB
Zoning: I-1
Ward: 1 Flood: X
0.2% ANNUAL

(If necessary, use separate sheet of paper)

Address of Property Involved: 3107 55th Ave

Lot(s) 63 & 65, Block(s) _____, Subdivision New Pinehurst Subdivision

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

My property is zoned I-1 and I would like to get it rezoned R2.

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

Michael Magee
Printed Name Of Owner
10435 Hutter Rd
Mailing Address
Gulfport MS 39503
City State Zip code
228-831-1243 228-323-1559
Home Phone Work/Cell Phone
magee725@yahoo.com
Email
Michael Magee
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) Rhonda Magee

ADDRESS (STREET, CITY, STATE, ZIP CODE) 10435 Hutter Rd

PHONE # (H) 228-831-1243 (W) 228-523-5130

TAX PARCEL NUMBER(S) OWNED 0710N-02-038.00

SIGNATURE: [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: Michael Magee

Submission Requirements

F. We are asking that the property located at 3107 55th Avenue be rezoned from industrial to residential due to it being an error. Since it is the only industrial lot in a residential neighborhood.

G.

1. Michael Magee – 10435 Hutter Road Gulfport, MS, 39503 –

Also represented : Rhonda Magee – 1035 Hutter Road Gulfport, MS, 39503

2. We believe that the condition for change is error. Given that this is the only industrial lot in a residential neighborhood.

3. N/A

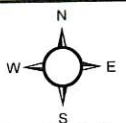
4. The proposed amendment will not effect the community, nature, or neighbors of the property.

5. The error that will be corrected will be the zoning for the property, changing from industrial to residential.



Area Map

Printed 3/14/2017



1 inch = 250 feet

- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels

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.



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

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

Michael Magee
10435 Hutter Road
Gulfport, MS 39503

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

RE: 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.

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	NAME	ADDRESS_1	CITY	STATE/ZIP
	MICHAEL MAGEE (OWNER)	10435 HUTTER RD	GULFPORT	MS 39503
	ADJACENT PROPERTY OWNERS			
0710N-02-024.001	BROWN DANIEL A & SHAKETHA LAQUESHA	3605 BAY BRANCH CV	OCEAN SPRINGS	MS 39564
0710N-02-025.001	GOLSON MALCOLM	P O BOX 7024	GULFPORT	MS 39506
0710N-02-025.000	GOLSON MALCOLM	424 COURTHOUSE RD	GULFPORT	MS 39507
0710N-03-059.001	HABITAT FOR HUMANITY OF THE MGC INC	5603 31ST ST	GULFPORT	MS 39507
0710N-02-037.001	HOME AMERICA FUND III LP	13422 WINDSONG DR	GULFPORT	MS 39503
0710N-03-039.000	LANGSTON ROY E III	1636 POPPS FERRY RD SUITE M-13	BILOXI	MS 39532
0710N-02-024.000	LANGSTON ROY E III & DEBRA H	2360 OAKCREST DR	TUPELO	MS 38801
0710N-02-038.000	MAGEE MICHAEL O	3033 55TH AVE	GULFPORT	MS 39501
0710M-01-046.000	MOELLER GEORGE W	3605 BAY BRANCH CV	OCEAN SPRINGS	MS 39564
0710N-03-037.000	NORRELL MICHAEL G & SHELA	6601 HILL REE LANE	PENSACOLA	FL 32526
0710M-01-001.000	ST AMANT JEANNE COLLEEN	8491 ATLANTA AVE #345	HUNTINGTON BEACH	CA 92646
0710N-03-059.000	STERNBERG PROPERTIES LLC	3010 55TH AVE	GULFPORT	MS 39501
0710N-02-036.001	WATTS WILLIAM CHARLES SR	10435 HUTTER RD	GULFPORT	MS 39503
0710N-02-023.000	WILLIAMS MICHAEL O TRUSTEE	3017 55TH AVE	GULFPORT	MS 39501
0710N-03-038.000	WOOD MARY WILLIAMS TRUSTEE	5600 31ST ST	GULFPORT	MS 39501

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 All those in favor signify by saying aye.

2 (All in favor.)

3 COMMISSIONER WILLIAMS: Any opposed?

4 (None opposed.)

5 COMMISSIONER WILLIAMS: It has been passed.

6 BRANDON ELLIOTT: Thank you.

7 COMMISSIONER WILLIAMS: Next case, Thomas.

8 THOMAS LANE: Item 13, Zoning Map Amendment
9 1704PC038, tabled from the April 27, 2017, meeting, has
10 been duly and timely noticed, as required by law.

11 The property owner requests to rezone the tax
12 parcel containing thirty-nine thousand two hundred and
13 eighty square feet from I-1, Light Industry, to R-2,
14 Single Family; located north of and adjacent to 31st
15 Street, south of 33rd Street, east of and adjacent to 56th
16 Avenue, and west of and adjacent to 55th Avenue, in Ward 1.

17 A copy of packet considered is hereby offered
18 into the record.

19 COMMISSIONER WILLIAMS: Thank you.

20 Is someone here to speak for this request?

21 MICHAEL MAGEE: Good evening.

22 COMMISSIONER WILLIAMS: Good evening.

23 MICHAEL MCGEE: My name is Michael Magee. I
24 live at 10435 Hunter Road, Gulfport, Mississippi, and I'm
25 asking that this property be rezoned.

1 COMMISSIONER WILLIAMS: Any questions for Mr.
2 Magee?

3 COMMISSIONER LADNER: Thank you for being here.

4 COMMISSIONER WARREN: What are your plans for
5 the property?

6 MICHAEL MAGEE: Right now, I just want to get it
7 to where it is all one type of property rather than Light
8 Industry and Residential.

9 COMMISSIONER WILLIAMS: Anything else?

10 (No response.)

11 COMMISSIONER WILLIAMS: Thank you. Appreciate
12 it.

13 MICHAEL MAGEE: Thank you.

14 COMMISSIONER WILLIAMS: Anyone else here to
15 speak for the request?

16 (No response.)

17 COMMISSIONER WILLIAMS: Anyone here to speak
18 against this request?

19 (No response.)

20 COMMISSIONER WILLIAMS: Staff's recommendation,
21 please.

22 THOMAS LANE: The staff's recommendation is to
23 approve the request subject to all rules and regulations.

24 COMMISSIONER WILLIAMS: We have heard the
25 staff's recommendation.

1 Can I get a motion?

2 COMMISSIONER ADOLPH: Mr. Chairman, I offer a
3 motion to approve Case Number 1704PC038.

4 COMMISSIONER ANTHONY: Second.

5 COMMISSIONER WILLIAMS: We've got a motion and a
6 second to approve staff's recommendation and approve the
7 case.

8 Any further discussion?

9 (No response.)

10 COMMISSIONER WILLIAMS: All those in favor
11 signify by saying aye.

12 (All in favor.)

13 COMMISSIONER WILLIAMS: Any opposed?

14 (None opposed.)

15 COMMISSIONER WILLIAMS: It has been approved.

16 Thank you, Mr. Magee. Appreciate it.

17 MICHAEL MAGEE: Thank you.

18 COMMISSIONER WILLIAMS: Next case, Thomas.

19 THOMAS LANE: Item 14, Resubdivision 1704PC039,
20 tabled from the April 27, 2017, meeting has been duly and
21 timely noticed, as required by law.

22 Eric Wolfson, property owner, requests to
23 resubdivide the tax parcels containing two point four
24 seven acres into two parcels; located north of Bayou
25 Bernard, south of and adjacent to Waterside Drive, east of

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-1 (LIGHT INDUSTRY) DISTRICT TO R-2 (SINGLE FAMILY) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0710N-02-038.000, which is generally described as being 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, should be rezoned from its present classification of I-1 (Light Industry) District to R-2 (Single Family) District. The Case File Number is 1704PC038.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-1 (Light Industry) District to R-2 (Single Family) District.**

Ad valorem tax parcel number 0710N-02-038.000 is legally described as:

Lots Sixty-Three (63) and Sixty-Five (65) of Unit One (1), NEW PINEHURST SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 18 at Page 32 thereof, reference to which is hereby made in aid of and as a part of this description.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

NAYS:

ADOPT:

PRESIDENT

BILLY HEWES, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 22, 2017

Re: **Zoning Map Amendment 1705PC051:**

Subject: Mary Alice Bryan Taake, property owner, requests to rezone the tax parcel 1010F-02-019.001 containing 1.2 acres from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") at 1017 Pine Street: located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, in Ward 4.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Staff Recommendation: To approve request.

Motion: Mr. Hewes

Second: John Anthony

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

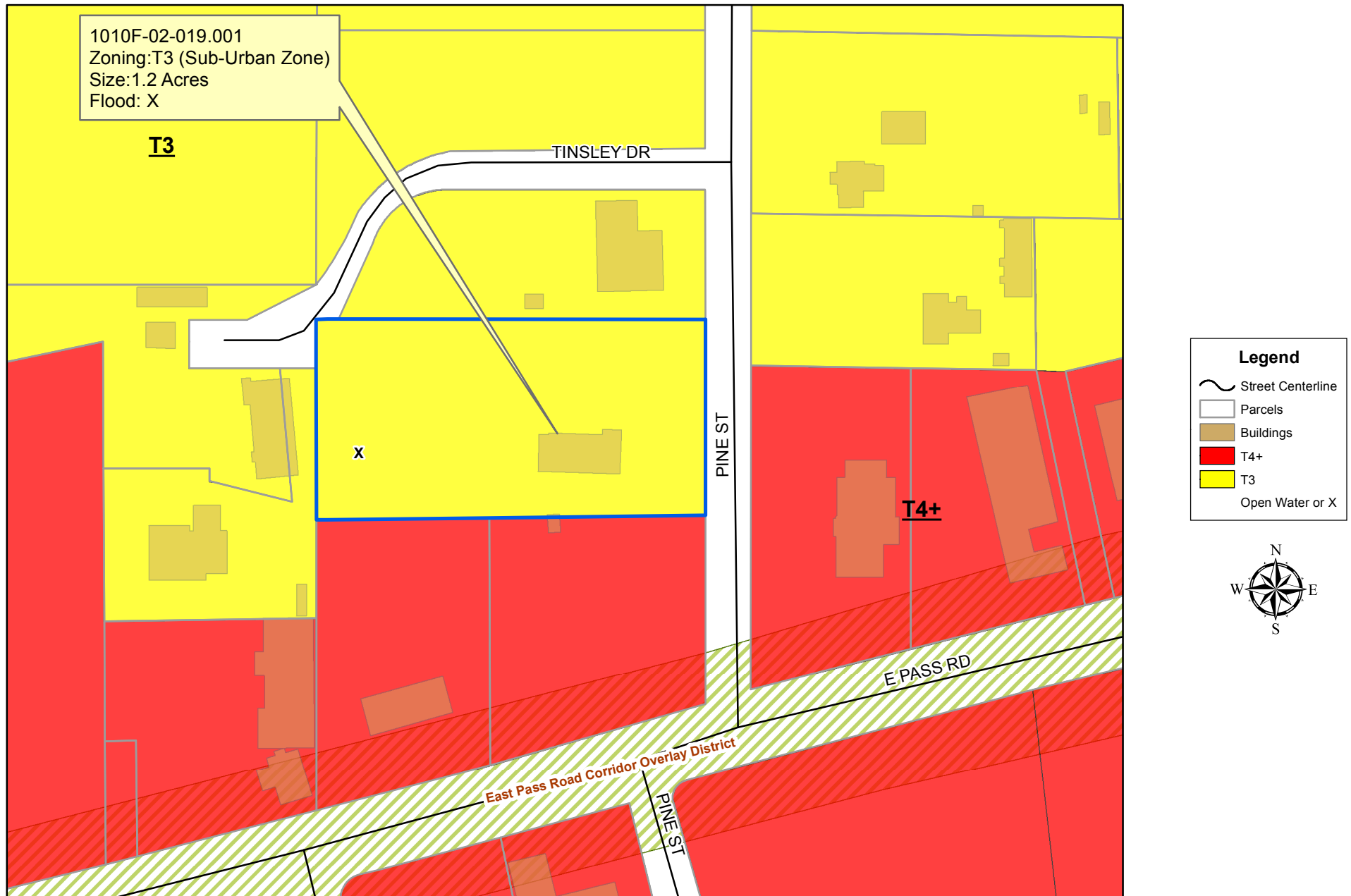
Action: Motion carried unanimously.

Speaking for the Petition: Mary Alice Bryan Taake

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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: 1705PC051

Hearing Date: May 25, 2017

Current Zoning/Use: T3 / Single-Family

Proposal: Mary Alice Bryan Taake, property owner, requests to rezone the tax parcel 1010F-02-019.001 containing 1.2 acres from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") at 1017 Pine Street:

Location: North of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, in Ward 4.

ANALYSIS

The applicants are requesting to rezone 1.2 acres of residentially zoned T-3 (Sub-Urban) zone to T4+ (General Urban Zone Plus).

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

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

The property is bounded on the north and to the east by T4+ zoning districts. Much of the immediately developable land in this T3 district is developed with single family and light commercial uses. The applicant states that change in conditions are the warranted factors for this

zoning change. The applicant further states that "the number of businesses and retail establishments surrounding this parcel has increased. The rezoning would increase the potential of complimentary establishments to the new Walmart Neighborhood Market."

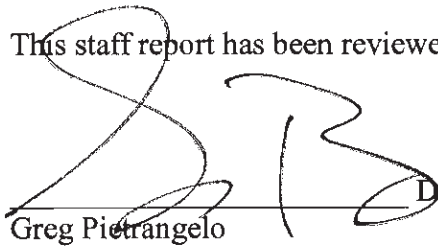
After staff review of the site and application, the staff found the request would be in harmony with the surrounding area. North of and adjacent to the said parcel are such businesses as Verrett Dental Office. Also, the surrounding area includes the Neighborhood Walmart, Tradition Chiropractor, USA Insurance Group, Keller Williams Realty, as well as local attorney offices. The proposed zoning change would pave the way for future business growth complimenting the current businesses, large and small. Thus, the staff recommendation is to approve the applicant's request for a Zoning Map Amendment.

RECOMMENDATION

The staff recommendation is to approve the applicant request.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department

\$175.00



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

For Staff Use Only

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

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

TAX PARCEL #

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

(If necessary, use separate sheet of paper)

Address of Property Involved: 1017 Pine Street - 39507Lot(s) 1, Block(s) _____, Subdivision _____General Location: Handsboro - Pine Street - Across from Walmart - Neighborhood Market**GENERAL DESCRIPTION OF REQUEST:**

Rezone from Smart Code T3 to T4(+) increasing property potential
with Owned T4(+) Parcel: 1010F-02-019.000. (Attached page)

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

MARY Alice Bryan TAAKE
Printed Name Of Owner
2616 Demark Drive
Mailing Address
Gulfport MS 39507
City State Zip code
678-462-2972
Home Phone Work/Cell Phone
CAROLYN DAVIS SET@gmail.com
Email
Mary Alice Bryan TAAKE
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) CAROLYN TAAKE DAVIS

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 1549, Dacula, GA 30019

PHONE # (H) 678-462-2972 (W) _____

TAX PARCEL NUMBER(S) OWNED 1010F-02-019.000 + 1010F-02-019.001

SIGNATURE: Carolyn Taake Davis

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)

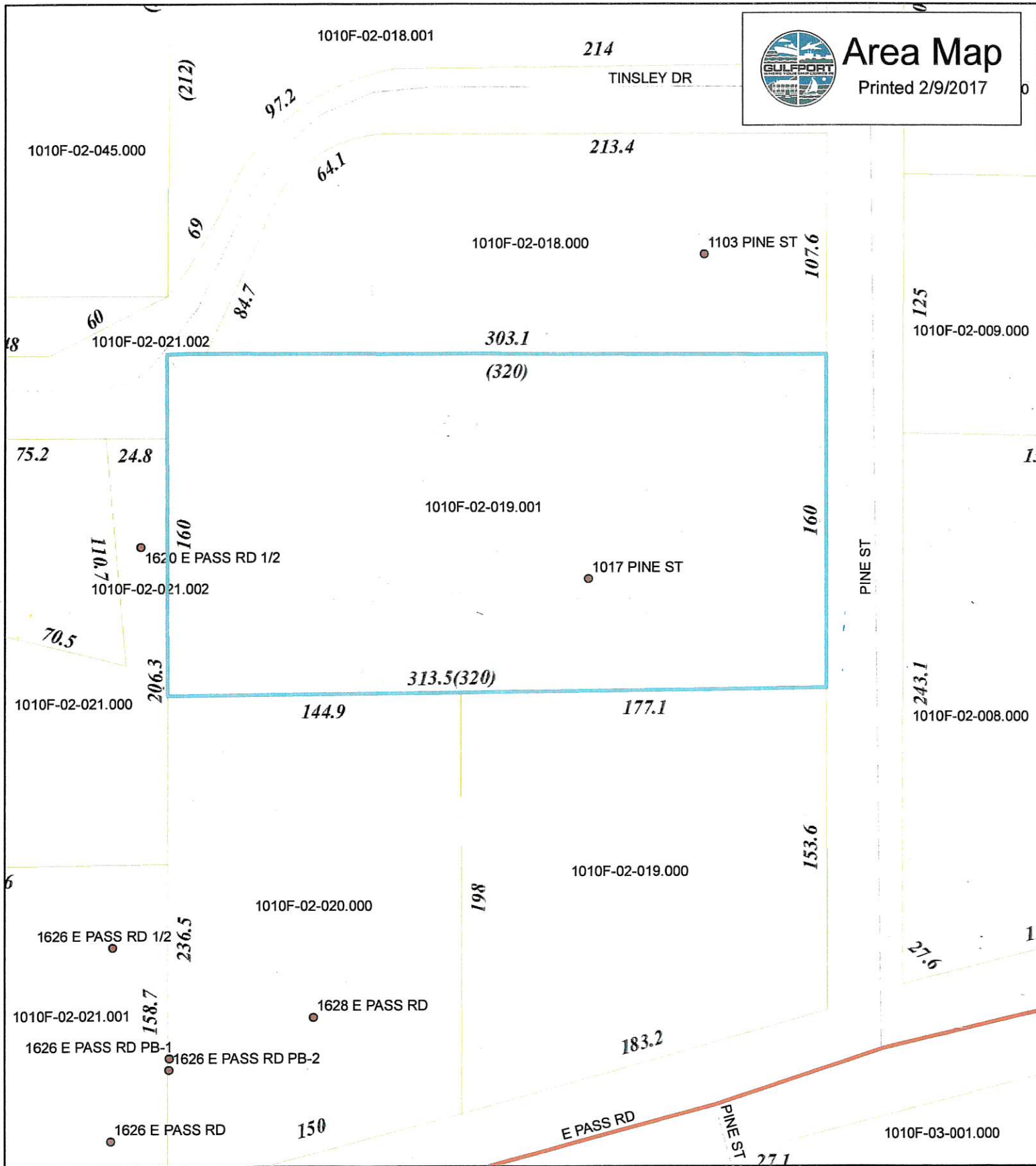
IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

CAROLYN TAAKE DAVIS

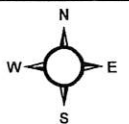


Area Map

Printed 2/9/2017



- Addresspoints
- Principal Arterial
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 63 feet

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

Application for Zoning Map
Amendment/Land Use
Reclassification (SmartCode)

Tax Parcel: 1010F-02-019.001 Submission Requirements

F: (2) Change in Conditions

The number of businesses and retail surrounding this parcel has increased. The Rezoning of the SmartCode T3 to T4(+), along with the T4(+) Parcel: 1010F-02-019.000, increases the potential of complimentary establishments to the new Walmart Neighborhood Market.

G: (1) Interest:

The applicants of interest are Mary Alice Bryan Taake & Carolyn Taake Davis

G: (2) Condition for Change:

Change in Conditions (addressed above)

G: (3) Development Schedule:

There is no development planned at this time.

G: (4) Effects of Amendment:

The proposed amendment will pave the way for future business growth complimenting the current businesses, large & small.

G: (5) Error:

There is no ordinance error for correction



URBAN DEVELOPMENT
PLANNING DIVISION

May 4, 2017

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

Mary Alice Bryan Taake
2616 Demaret Drive
Gulfport, MS 39507

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

RE: Zoning Map Amendment 1705PC051: Mary Alice Bryan Taake, property owner, requests to rezone the tax parcel 1010F-02-019.001 containing 1.2 acres from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") at 1017 Pine Street: located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, in Ward 4.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, May 25, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

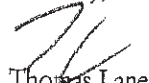
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be 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 (051)	NAME	ADDRESS_1	CITY	STATE	ZIP
1010F-02-019.001	DAVIS CAROLYN T & TAAKE MARY A B Adjacent Property Owners	2616 DEMARET DRIVE	GULFPORT	MS	39501
1010F-02-009.000	JARKA BERNARD E & JOYCE G-TRUSTEE-	1461 ILIKAI AVE	SAN JOSE	CA	95118
1010F-02-045.000	HOPKINS MARYEM COLBERT FOWLKES ETAL	143 BAYOU CIRCLE	GULFPORT	MS	39507
1010F-02-018.000	JONES STEPHEN C & PAMELA A	1103 PINE STREET	GULFPORT	MS	39507
1010F-02-008.000	VERRETT REALTY LLC	1708 E PASS RD	GULFPORT	MS	39507
1010F-02-020.000	AZEOTROPE ENTERPRISES LLC	1628 E PASS RD	GULFPORT	MS	39507
1010F-02-021.001	EDWARDS EMERY L	1626 E PASS RD	GULFPORT	MS	39507

1 COMMISSIONER WILLIAMS: Next case, Thomas.

2 THOMAS LANE: Item 5, Zoning Map Amendment
3 1705PC051, has been duly and timely noticed, as required
4 by law.

5 The property owner requests to rezone the tax
6 parcel containing one point two acres from T3, Sub-Urban
7 Zone, to T4+, General Urban Zone "Plus", at 1017 Pine
8 Street; located north of East Pass Road, south of and
9 adjacent to Tinsley Drive, east of Cowan Road, and west of
10 and adjacent to Pine Street, in Ward 4.

11 A copy of the packet considered is hereby
12 offered into the record.

13 COMMISSIONER WILLIAMS: Thank you.

14 Is someone here to speak for this request?

15 COMMISSIONER ADOLPH: Mr. Chairman.

16 COMMISSIONER WILLIAMS: Yes, ma'am.

17 COMMISSIONER ADOLPH: Based on relationship with
18 the family in question, I need to recuse myself.

19 COMMISSIONER WILLIAMS: Thank you, ma'am. The
20 record will reflect that.

21 COMMISSIONER TOWLES: So do I.

22 COMMISSIONER WILLIAMS: Ms. Towles, also.

23 COMMISSIONER ADOLPH: Mr. Chairman, that was one
24 of the former board members that originally sat on the
25 Planning Commission, Mr. A. B. Taake.

1 COMMISSIONER WILLIAMS: Thank you, ma'am.
2 We still have a quorum with the two recusals.
3 We are good.

4 Anyone to speak for the request?

5 CAROLYN TAAKE DAVIS: I am Carolyn Taake Davis.
6 I am daughter of Mary Alice Taake. She is not here. She
7 has late onset Alzheimer's. She and I own the property
8 together.

9 We have two pieces there. The piece on the
10 corner is already T4+, and, then, we have this piece that
11 I was asking to be rezoned from a T3 to a T4+ so that both
12 pieces of our property could be zoned the same for
13 potential development, or whatever we go with, on it.

14 I don't have anything in the plans; just taking
15 one step at a time. I do understand that when plans are
16 going to be made, that I shall return. This is just the
17 first step.

18 COMMISSIONER WILLIAMS: It is a little easier to
19 market it all as one piece?

20 CAROLYN TAAKE DAVIS: You've got it.

21 COMMISSIONER WILLIAMS: Any questions?

22 (No response.)

23 COMMISSIONER WILLIAMS: If something comes up,
24 we will bring you back up. Thank you.

25 CAROLYN TAAKE DAVIS: Thank you.

1 COMMISSIONER WILLIAMS: Anyone else here to
2 speak for the request?

3 (No response.)

4 COMMISSIONER WILLIAMS: Anybody to speak against
5 this request?

6 (No response.)

7 COMMISSIONER WILLIAMS: Staff's recommendation,
8 please.

9 THOMAS LANE: Staff recommendation is to approve
10 the applicant's request.

11 COMMISSIONER WILLIAMS: You have heard the
12 staff's recommendation.

13 Comments, or a motion?

14 COMMISSIONER HEWES: Mr. Chairman, I move we
15 accept staff's recommendation and approve the applicant's
16 request.

17 COMMISSIONER ANTHONY: Second.

18 COMMISSIONER WILLIAMS: We've got a motion and a
19 second to accept staff's recommendation to approve.

20 Any discussion?

21 (No response.)

22 COMMISSIONER WILLIAMS: All those in favor
23 signify by saying aye.

24 (All in favor.)

25 COMMISSIONER WILLIAMS: Any opposed?

1 (None opposed.)

2 COMMISSIONER WILLIAMS: It has been approved.
3 Thank y'all.

4 CAROLYN TAAKE DAVIS: Thank you.

5 COMMISSIONER WILLIAMS: Next case, please.

6 THOMAS LANE: Item 8, Resubdivision 1705PC055,
7 has been duly and timely noticed, as required by law.

8 The property owner requests to resubdivide the
9 tax parcels containing sixteen thousand three hundred and
10 eighty-four square feet aggregate and zoned R-1.5, Single
11 Family, into two parcels; located north of Boles
12 Boulevard, south of Three Rivers Road, east of Scott
13 Street, and west of and adjacent to George Avenue, in Ward
14 6.

15 A copy of the packet considered is hereby
16 offered into the record.

17 COMMISSIONER WILLIAMS: Thank you.

18 Is someone here to speak for this request?

19 IRENE MAGEE: Irene Magee, 15742 South Fork
20 Road, Gulfport, Mississippi.

21 COMMISSIONER WILLIAMS: Can you give us a quick
22 explanation of the reason that you are subdividing?

23 IRENE MAGEE: When she came to the meeting in
24 March, they told her that the area wasn't large enough to
25 build the duplexes. She owns three lots on George Avenue

	Booking Summary Ad# 1588901
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Booking # 1588901

Order Number: po 191989-00
Sort Caption:
Start Date: 5/3/2017
End Date: 5/3/2017
Tax Amount: \$0.00
Total Cost: \$59.16
Amount Paid: \$0.00
Balance Due: \$59.16
Received Date: 12/29/1899
Salesperson: claux

Name: GPT URBAN DEVELOPMENT
Phone: (228) 868-5710
Address: P.O. BOX 1780
GULFPORT, MS.
Email: rlong@gulfport-ms.gov
Debtor Account: L000651

Ad Text:

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, May 18, 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. Variance 1705ZB044: Dennis Lee, property owner, requests a variance to allow wall signs on a building where signage is not allowed at 14101 Hwy 49 on the tax parcel 0707H-01-005.000 zoned B-4 (Highway Business): located north of Duckworth Road, south of S Swan Road, east of Anandale Circle, and west of and adjacent to Highway 49, in Ward 7. Variance 1705ZB047: Robert Heinrich of Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, requests

2 variances; 1, a variance of 30 feet to allow two proposed parcels to each have 20.08-foot property frontages where 35 feet are required for each new parcel and, 2, a variance of 80 feet to allow two proposed parcels to each have a 20.08-foot property width at the front-building setback line where 60 feet are required for each new parcel; for the tax parcel 1009M-03-009.000 zoned R-1-7.5 (Single Family): located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, and west of Lorraine Road, in Ward 4. Special Exception 1705ZB049: Danny Cowart, agent for Harrison County Schools, property owner, request an adult daycare use on the tax parcel 0809C-01-002.004 zoned B-4 (Highway Business): located north of Crossroads Parkway, south of and adjacent to Community Road, east of Highway 49, and west of Klein Road, in Ward 7. Special Exception 1705ZB053: Charles T. Burden Jr., agent for Mertz Management, LLC, property owner, requests approval for an urban bank use on the tax parcel 0811B-04-078.000 zoned B-2 (General Business): located north 24th Street, south of and adjacent to Pass Road, east of and adjacent to 18th Avenue, west of 17th Avenue, in Ward 3. Variance 1705ZB059: Patricia Lewis Moss, property owner, requests a variance of 20 feet to allow a 5-foot south front-yard setback were 25 feet are required for the construction of a new home on the tax parcel 0809J-01-055.000 zoned R-1-10 (Single Family): located north of Rippy Road, south of Creosote Road, east of Three Rivers Road, and west of and adjacent to Jeff Road, in Ward 3. This the 27th day of April, 2017 A. Lee Palermo, Chairman Zoning Board of Adjustment and Appeals ADV3,1WED

Total Number of Insertions: 1

Run Schedule:

SUN:3May2017

Ins. Dates: 5/3/2017

Classification:	Legal Notices
Style:	Standard Legal
Ad Size:	1 x 9.2 Inches
Line Count:	110
Reply Box:	NONE

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T-3 (SUB-URBAN) DISTRICT TO T-4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010F-02-019.001, which is generally described as being located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, should be rezoned from its present classification of T-3 (Sub-Urban) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 1705PC051.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T-3 (Sub-Urban) District to T4+(General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 1010F-02-019.001 is legally described as:

A certain lot of land having a point of beginning on Pine Street in the Town of Handsboro at the Southeast corner of the land now owned by Palmer R. Wise, formerly by Aiken; and thence running south along the west margin of Pine Street a distance of 160 feet, more or less, to the property now or formerly owned by Stuart; thence West along the North line of the said Stuart property a distance of 19 rods, more or less, to the East line of the property now or formerly owned by C.E. Myers; thence running north along the East line of the property of C.E. Myers 160 feet, more or less, to the South line of the said P.R. Wise property; thence East along the South line of the said P.R. Wise property a distance of 19 rods, more or less to the point of beginning.

Located in a part of Section 30, Township 7 South, Range 10 West, in Harrison County, Mississippi.

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

YEAS: ABSTENTIONS: ABSENCES: NAYS:

ATTEST: _____ ADOPT: _____

PRESIDENT

BILLY HEWES, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *g.h*
Urban Development Department

Date: June 22, 2017

Re: Resubdivision 1705PC055:

Subject: Irene T. Magee, agent for Shanna Cramer, property owner, requests to resubdivide the tax parcels 0907I-03-059.000 and 0907I-03-060.000 containing 16,384 square feet aggregate and zoned R-1.5 (Single Family) into two parcels: located north of Boles Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue, in Ward 6.

Staff Recommendation: To approve request with conditions

Planning Commission recommendation: To Approve staff recommendation

Motion: Mr. Sellers

Second: Mr. Jones

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

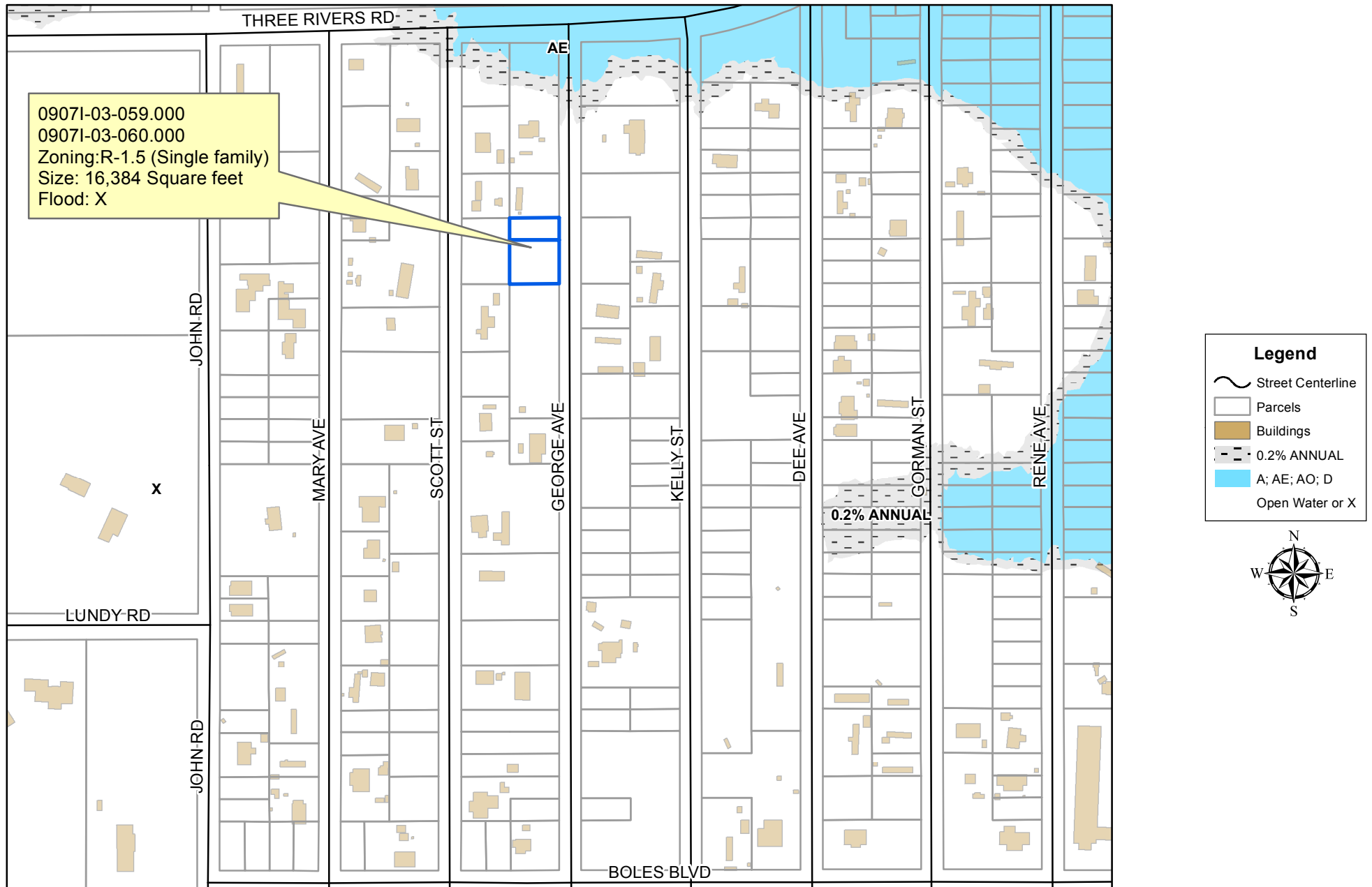
Action: Motion carried unanimously.

Speaking for the Petition: Irene T. Magee

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**DATA DISCLAIMER:**

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STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1705PC055

Hearing Date: May 25, 2017

Current Zoning/Use: R-1-5 / Vacant

Proposal: Irene T. Magee, agent for Shanna Cramer, property owner, requests to resubdivide the tax parcels 0907I-03-059.000 and 0907I-03-060.000 containing 16,384 square feet aggregate and zoned R-1.5 (Single Family) into two parcels.

Location: North of Boles Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue, in Ward 6.

ANALYSIS

The applicant request a Resubdivision of parcels 0907I-03-059.000 and 0907I-03-060.000 containing an aggregate of 16,384 square feet to subdivide said parcel into Parcel "1" to contain 8,250 square feet and parcel "2" to contain 8,250 square feet, zoned R-1-5 (Single Family District), for the new construction of a duplex. In an R-1-5 zoning district, the minimum lot size of a parcel of land for a two family dwelling is 7,500 square feet. With the newly created parcels, the applicant will meet the city's requirements. A duplex is allowable in an R-1-5 zoning district through Planning Commission Approval. The applicant was approved by the Planning Commission on April 27, 2017 to allow the use of a two- family dwelling unit on each lot.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

17.12

Engineering: Coordinate with Public Works water and sewer services.
Memo dated 5-15-17.

Public Works: Separate water and sewer services required. Memo dated 5-9-17.

Traffic and Safety: No conditions. Memo dated 5-08-17.

Building Code Services: No conditions. Memo dated 5-07-17.

Police Department: No conditions. Memo dated 5-05-17.

Fire Department: No conditions. Memo dated 3-10-17.

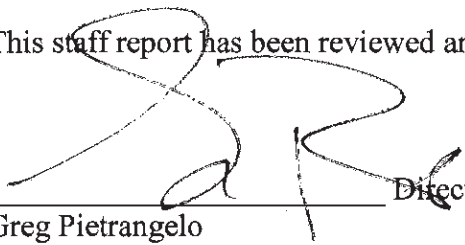
RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approving the request with the following conditions.

1. Coordinate with Public Works water and sewer services.
2. Separate water and sewer services required.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	7	I	-	0	3	-	0	5	9	•	0	0	0
0	9	0	7	I	-	0	3	-	0	6	0	•	0	0	0
					-			-				•			

For Staff Use Only
Case File #: 1705PC055
Date Received: 4-4-17
Receipt #: 8365655
Received By: TL
Zoning: R-1-5
Ward: 6 Flood: X
Size: 16,384 sq ft (total)
(If necessary, use separate sheet of paper)

Address of Property Involved: _____

Lot(s) 44-46, Block(s) 3, Subdivision Bitoxi River Estates

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Resubdivision of two parcels into two parcels.
we will be going from one both would be
7500 sq. ft. each.

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.

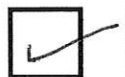
OWNER

Shanna Cramer
Printed Name Of Owner
14140 Carlisle Ln.
Mailing Address
Gulfport MS 39503
City State Zip code
2282230874
Home Phone Work/Cell Phone
Shanna.Cramer@uphoo.com
Email
Shanna
Signature Of Owner

AGENT

Trone T Magee
Printed Name Of Agent
15742 South Fork Rd
Mailing Address
Gulfport MS 39503
City State Zip code
2282348242
Home Phone Work/Cell Phone
itmagee35@gmail.com
Email
Trone Magee
Signature Of Agent

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



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

To: Whom it may concern

I Shanna N. Cramer attest that there
a zero covenants that would prohibit the
resubdivision of the parcels 09071-03-059.000
or 09071-03-060.000.

Shanna N. Cramer

Shanna N. Cramer

02/13/17



Sworn to and subscribed to me this
13 day of Feb 2017
Notary: [Signature]



14350 THREE RIVERS RD

13539 GEORGE AVE

13518 SCOTT ST

13523 KELLY ST

13507 SCOTT ST

13506 SCOTT ST

13515 GEORGE AVE

R-1-10

SCOTT ST

R-1-5

GEORGE AVE

13488 GEORGE AVE

13497 KELLY ST

13501 GEORGE AVE

13487 KELLY ST

13492 SCOTT ST

13488 GEORGE AVE

13480 GEORGE AVE

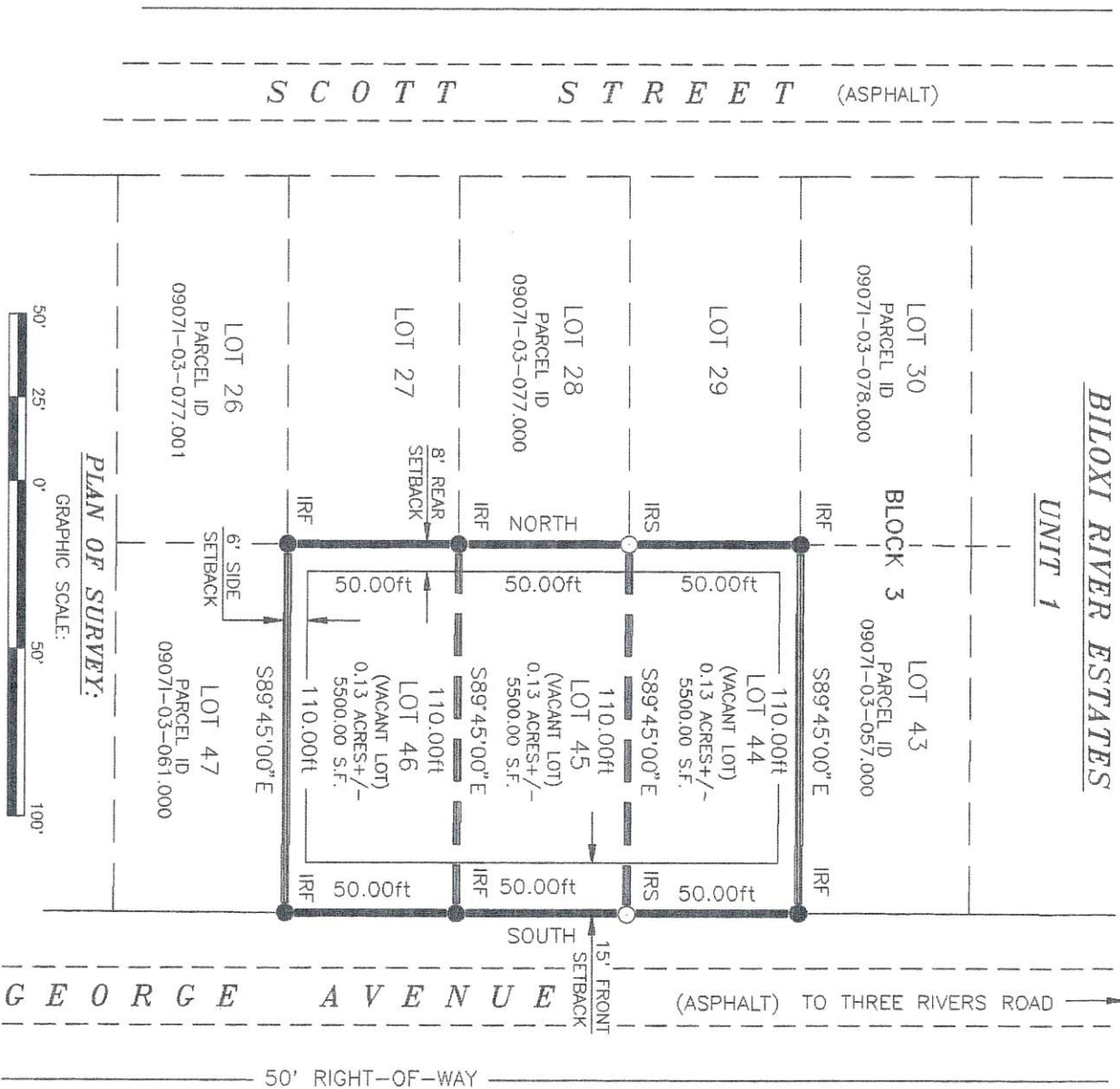
13483 KELLY ST

13472 GEORGE AVE

R-1-5

BLOXI RIVER ESTATES

UNIT 1



LEGEND	
●	IRON ROD FOUND
○	IRON ROD SET
⊗	IRON PIPE FOUND

SURVEY FOR RESUBDIVISION OF A CERTAIN PARCEL OF LAND SITUATED IN BLOXI RIVER ESTATES, UNIT 1, BLOCK 3, LOTS 44, 45, AND 46, BEING A PART OF BLOXI RIVER ESTATES SUBDIVISION SITUATED IN AND A PART OF SECTIONS 25 AND 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST AND SECTIONS 30 AND 31, TOWNSHIP 6 SOUTH, RANGE 10 WEST, HARRISON COUNTY, MISSISSIPPI, INTO LOTS 44-A AND 46-A, OMITTING LOT 45.

PROPERTY DESCRIPTION:

LOTS 44, 45, AND 46, BLOCK 3, RESUBDIVISION OF UNIT 1 OF BLOXI RIVER ESTATES SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND ON RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 23, PAGE 9.

- NOTES: 1) Property is subject to any Easements, Rights of Way, and/or Restrictions on Record.
- 2) There are no visible encroachments existing other than those shown hereon.
- 3) No excavations were made during the progress of this survey to locate buried utilities or structures.
- 4) Survey performed without the benefit of a current title search.
- 5) This survey does not reflect the presence nor absence of wetlands within the surveyed area. Consult with a wetlands delineator or environmental scientist for more information.
- 6) All bearings on this Plat are based on Plat bearing of George Avenue.

REFERENCE: 1) INSTRUMENT NUMBER 2005-0016421D-11.
2) INSTRUMENT NUMBER 2006-0001611-D-11.
3) PLAT BOOK 3, PAGE 9B.
4) USGS TOPO QUAD MAP.
5) HARRISON COUNTY TAX PARCEL MAP.

CERTIFICATION:
THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI". THIS IS A CLASS "B" SURVEY.

BY GRAPHIC PLOTTING ONLY:
This property is located in Zone X, as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Paner Number 285253 0260 G, revised June 16, 2009.

PRINTS CERTIFIED CORRECT ONLY IF SIGNED, STAMPED, AND DATED IN RED INK.

REVISIONS		
REVISED	DATE	BY
	5/02/17	TJ

JOB DESCRIPTION
SURVEY FOR RESUBDIVISION OF LOTS 44, 45, AND 46, UNIT 1, BLOCK 3, BLOXI RIVER ESTATES SUBDIVISION INTO LOTS 44-A AND 46-A.

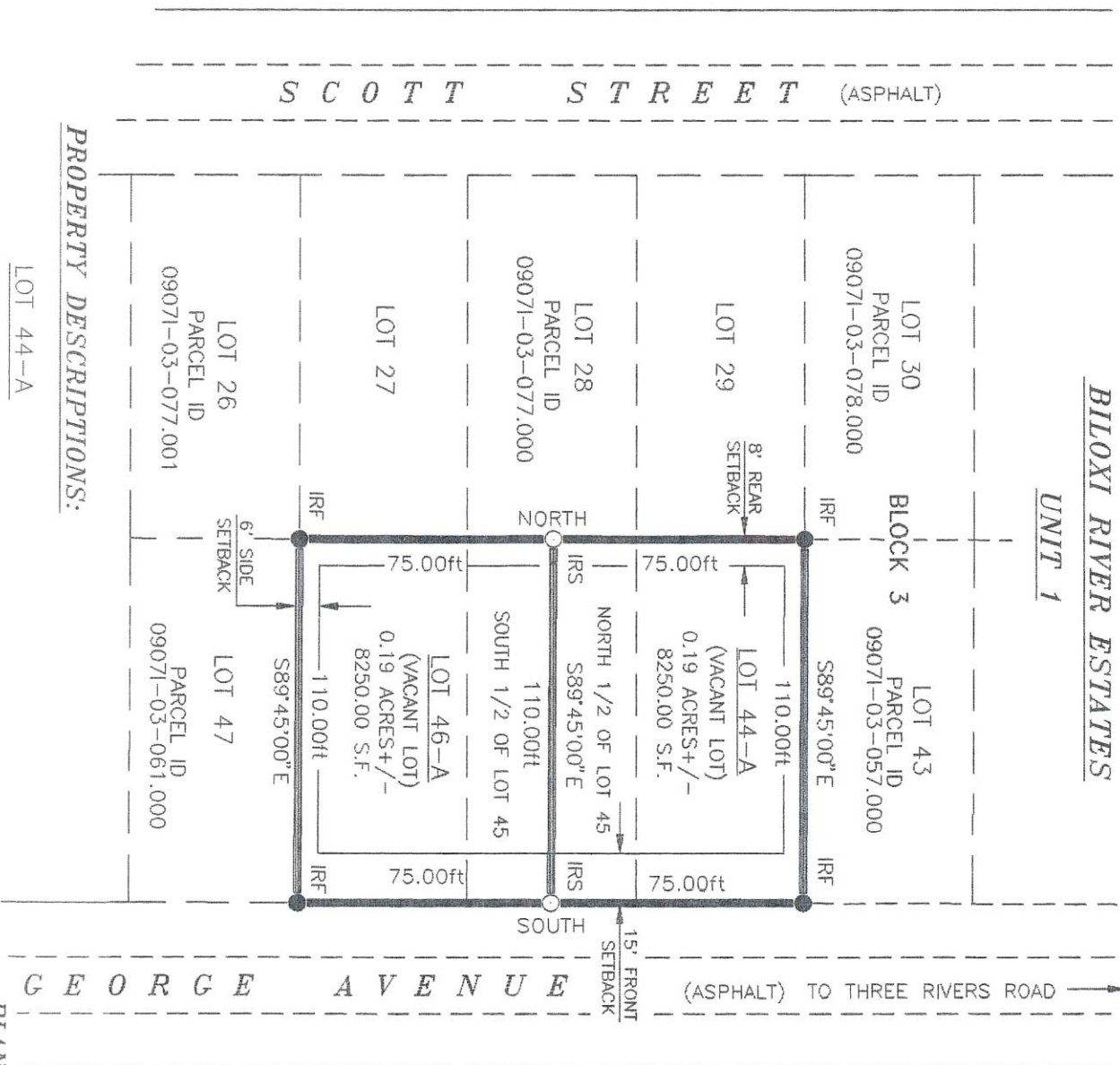
SURVEYOR
TERRY A. JONES, PLS
60 TWIN LAKES ROAD
WIGGINS, MISSISSIPPI 39677
(228) 424-5713

CLIENT
SHANNA CRAMER

DRAWN BY	TJ
CHECKED BY	CT
DATE	3/16/17
JOB NO.	31617A

BILOXI RIVER ESTATES

UNIT 1



PROPERTY DESCRIPTIONS:

LOT 44-A

LOT 44-A, BEING ALL OF LOT 44 AND THE NORTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LOT 46-A

LOT 46-A, BEING ALL OF LOT 46 AND THE SOUTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

PLAN OF SURVEY:



LEGEND	
●	IRF = IRON ROD FOUND
○	IRS = IRON ROD SET
⊗	IPF = IRON PIPE FOUND

SURVEY FOR RESUBDIVISION OF A CERTAIN PARCEL OF LAND SITUATED IN BILOXI RIVER ESTATES, UNIT 1, BLOCK 3, LOTS 44, 45, AND 46, BEING A PART OF BILOXI RIVER ESTATES SUBDIVISION SITUATED IN AND A PART OF SECTIONS 25 AND 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST AND SECTIONS 30 AND 31, TOWNSHIP 6 SOUTH, RANGE 10 WEST, HARRISON COUNTY, MISSISSIPPI, INTO LOTS 44-A AND 46-A, OMITTING LOT 45.

- NOTES:
- 1) Property is subject to any Easements, Rights of Way, and/or Restrictions on Record.
 - 2) There are no visible encroachments existing other than those shown hereon.
 - 3) No excavations were made during the progress of this survey to locate buried utilities or structures.
 - 4) Survey performed without the benefit of a current title search.
 - 5) This survey does not reflect the presence nor absence of wetlands within the surveyed area. Consult with a wetlands delineator or environmental scientist for more information.
 - 6) All bearings on this Plat are based on Plat bearing of George Avenue.

REFERENCE: 1) INSTRUMENT NUMBER 2005-0016421D-J1.
2) INSTRUMENT NUMBER 2006-0001611-D-J1.
3) PLAT BOOK 3, PAGE 9B.
4) USGS TOPO QUAD MAP.
5) HARRISON COUNTY TAX PARCEL MAP.

CERTIFICATION:
THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI". THIS IS A CLASS 'B' SURVEY.

BY GRAPHIC PLOTTING ONLY:

This property is located in Zone X, as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Paner Number 285253 0260 G, revised June 16, 2009.

PRINTS CERTIFIED CORRECT ONLY IF SIGNED, STAMPED, AND DATED IN RED INK.

TERRY A. JONES PLS #2932 PROFESSIONAL LAND SURVEYORS

REVISIONS		
REVISED	DATE	BY
S.F.	6/02/17	TJ

JOB DESCRIPTION	
SURVEY FOR RESUBDIVISION OF LOTS 44, 45, AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES SUBDIVISION INTO LOTS 44-A AND 46-A.	

SURVEYOR	
TERRY A. JONES, PLS 60 TWIN LAKES ROAD WIGGINS, MISSISSIPPI 39577 (228) 424-5713	
CLIENT	
SHANNA CRAMER	

DRAWN BY	
CT	TJ
CHECKED BY	
CT	TJ
DATE	
3/16/17	31617A
JOB NO.	
31617A	
SHEET 2 OF 4	



CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Lots 44, 45, and 46, Unit 1, Block 3, Biloxi River Estates Subdivision situated in and being a part of Sections 25 and 26, Township 6 South, Range 11 West and Sections 30 and 31, Township 6 South, Range 10 West, Harrison County, Mississippi into Lot 44-A and 46-A, Unit 1, Block 3, Biloxi River Estates. The subject property is generally described as being located on the west margin of George Avenue and south of Three Rivers Road. The ad veloram tax parcel number of the subject property is 09071-03--059.000 & 09071-03-060.000, (DEED BOOK _____, Page ____), The Case File Number is 170SPLOSS.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF SHANNA NICOLE CRAMER, PARCEL NO. 09071-03-059.000 & 09071-03-060.000
A parcel of land being Lots 44, 45, and 46, Block 3, Resubdivision of Unit 1, of Biloxi River Estates Subdivision. A Subdivision According to the Official Map or Plat thereof on file and on record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 23, Page 9.

DEDICATION STATEMENT BY OWNER:

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF LOT 44-A AS PER SURVEY
LOT 44-A, BEING ALL OF LOT 44 AND THE NORTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION OF LOT 46-A AS PER SURVEY
LOT 46-A, BEING ALL OF LOT 46 AND THE SOUTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

RESUBDIVISION OF LOTS 44, 45, AND 46,
UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

REVISIONS		
REVISED	DATE	BY

JOB DESCRIPTION CERTIFICATE FOR RESUBDIVISION OF LOTS 44, 45 AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES SUBDIVISION INTO LOTS 44-A AND 46-A.	PREPARED BY <u>TERRY A. JONES, PLS</u> 60 TWIN LAKES ROAD WIGGINS, MISSISSIPPI 39577 (228) 424-5713 CLIENT <u>SHANNA CRAMER</u>
---	---

PREPARED BY	TJ
CHECKED BY	CT
DATE	3/16/17
JOB NO.	31617A
SHEET 3 OF 4	

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

Ratified and Approved by:

Shanna N. Cramer
Signature of Owner

SHANNA N. CRAMER
Print Name

This 4th day of May, 2017.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of MS, County of Harrison, personally appeared the forenamed SHANNA N. CRAMER, who acknowledged that he/she accepted this Plat and executed the foregoing certificate and dedication for the purpose set in forth.

Matilda Welch
NOTARY PUBLIC

My Commission Expires

(AFFIX SEAL)



ADDITIONAL SIGNATURES & ACKNOWLEDGEMENTS

RESUBDIVISION OF LOTS 44, 45, AND 46,
UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

REVISIONS		
REVISED	DATE	BY

JOB DESCRIPTION

CERTIFICATE FOR RESUBDIVISION OF LOTS 44, 45
AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

PREPARED BY

TERRY A. JONES, PLS
60 TWIN LAKES ROAD
WIGGINS, MISSISSIPPI 39577
(228) 424-5713

CLIENT

SHANNA CRAMER

PREPARED BY	TJ
CHECKED BY	CT
DATE	3/16/17
JOB NO.	31617A

SHEET 4 OF 4

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning
Commission on the ____ day of _____, 2017.

Planning Commission Chairman

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport City Council at the
regular meeting of said Council held on the ____ day of _____, 2017.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

This Resubdivision Plat and Certificate of Resubdivision, having been
submitted and approved by the Mayor, this ____ day of _____, 2017.

MAYOR



URBAN DEVELOPMENT
PLANNING DIVISION

May 4, 2017

Shanna Cramer
14140 Carlisle Lane
Gulfport, MS 39503

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

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

RE: Resubdivision 1705PC055: Irene T. Magee, agent for Shanna Cramer, property owner, requests to resubdivide the tax parcels 0907I-03-059.000 and 0907I-03-060.000 containing 16,384 square feet aggregate and zoned R-1.5 (Single Family) into two parcels: located north of Boles Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue, in Ward 6.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, May 25, 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 (055)	NAME	ADDRESS_1	CITY	STATE	ZIP
09071-03-059.000	SHANNA CRAMER (Owner)	14140 CARLISLE LANE	GULFPORT	MS	39503
	IRENE T. MAGEE (Agent)	15742 FORK ROAD	GULFPORT	MS	39503
	Adjacent Property Owners				
09071-03-079.001	NUNN RUSSELL W & NICOLA L	13518 SCOTT ST	GULFPORT	MS	39503
09071-03-078.000	MOORE LORIA	13440 SCOTT STREET	GULFPORT	MS	39503
09071-03-028.000	BOSTICK RICHARD A & DIANNA L	15385 WALTER SMITH RD	GULFPORT	MS	39503
09071-03-061.000	HOLLIMAN PATRICIA A	13411 GEORGIA AVE	GULFPORT	MS	39503
09071-03-054.001	BOSTICK RICHARD A & DIANA L	15385 WALTER SMITH RD	GULFPORT	MS	39503
09071-03-076.000	MOORE DAVID F & RHONDA	13440 SCOTT ST	GULFPORT	MS	39503
09071-03-062.000	HOLLIMAN PATRICIA F	13411 GEORGE AVE	GULFPORT	MS	39503
09071-03-056.000	BOWMAN DANIEL R	13539 GEORGE AVE	GULFPORT	MS	39503
09071-04-001.000	BARNES ALICE F MOORE & MORGAN KENNE	14350 THREE RIVERS RD	GULFPORT	MS	39503
09071-03-054.000	BOSTICK RICHARD A & DIANA L	15385 WALTER SMITH RD	GULFPORT	MS	39503
09071-03-057.000	HEBERT KENNETH	13348 GWEN AVE	GULFPORT	MS	39505
09071-03-077.001	VERCHINSKI PETER A JR	13492 SCOTT ST	GULFPORT	MS	39503
09071-04-002.000	MOORE IRIS A	P O BOX 6334	GULFPORT	MS	39507
09071-03-075.000	CUEVAS LOLENA T & BUSBY LAURA J	13464 SCOTT ST	GULFPORT	MS	39503
09071-04-005.000	BYRD JAMES W	14035 BIG CREEK RD	GULFPORT	MS	39503
09071-03-027.000	TOLBERT DENNIS	13523 KELLY ST	GULFPORT	MS	39503
09071-04-035.001	SIZEMORE JOHN B & ROBERTA M	2207 TAYLOR BLVD	GULFPORT	MS	39507

	Booking Summary Ad# 1588901
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Booking # 1588901

Order Number: po 191989-00
Sort Caption:
Start Date: 5/3/2017
End Date: 5/3/2017
Tax Amount: \$0.00
Total Cost: \$59.16
Amount Paid: \$0.00
Balance Due: \$59.16
Received Date: 12/29/1899
Salesperson: claux

Name: GPT URBAN DEVELOPMENT
Phone: (228) 868-5710
Address: P.O. BOX 1780
GULFPORT, MS.
Email: rlong@gulfport-ms.gov
Debtor Account: L000651

Ad Text:

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, May 18, 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. Variance 1705ZB044: Dennis Lee, property owner, requests a variance to allow wall signs on a building where signage is not allowed at 14101 Hwy 49 on the tax parcel 0707H-01-005.000 zoned B-4 (Highway Business): located north of Duckworth Road, south of S Swan Road, east of Anandale Circle, and west of and adjacent to Highway 49, in Ward 7. Variance 1705ZB047: Robert Heinrich of Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, requests

2 variances; 1, a variance of 30 feet to allow two proposed parcels to each have 20.08-foot property frontages where 35 feet are required for each new parcel and, 2, a variance of 80 feet to allow two proposed parcels to each have a 20.08-foot property width at the front-building setback line where 60 feet are required for each new parcel; for the tax parcel 1009M-03-009.000 zoned R-1-7.5 (Single Family): located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, and west of Lorraine Road, in Ward 4. Special Exception 1705ZB049: Danny Cowart, agent for Harrison County Schools, property owner, request an adult daycare use on the tax parcel 0809C-01-002.004 zoned B-4 (Highway Business): located north of Crossroads Parkway, south of and adjacent to Community Road, east of Highway 49, and west of Klein Road, in Ward 7. Special Exception 1705ZB053: Charles T. Burden Jr., agent for Mertz Management, LLC, property owner, requests approval for an urban bank use on the tax parcel 0811B-04-078.000 zoned B-2 (General Business): located north 24th Street, south of and adjacent to Pass Road, east of and adjacent to 18th Avenue, west of 17th Avenue, in Ward 3. Variance 1705ZB059: Patricia Lewis Moss, property owner, requests a variance of 20 feet to allow a 5-foot south front-yard setback were 25 feet are required for the construction of a new home on the tax parcel 0809J-01-055.000 zoned R-1-10 (Single Family): located north of Rippy Road, south of Creosote Road, east of Three Rivers Road, and west of and adjacent to Jeff Road, in Ward 3. This the 27th day of April, 2017 A. Lee Palermo, Chairman Zoning Board of Adjustment and Appeals ADV3,1WED

Total Number of Insertions: 1

Run Schedule:

SUN:3May2017

Ins. Dates: 5/3/2017

Classification:	Legal Notices
Style:	Standard Legal
Ad Size:	1 x 9.2 Inches
Line Count:	110
Reply Box:	NONE

1 (None opposed.)

2 COMMISSIONER WILLIAMS: It has been approved.
3 Thank y'all.

4 CAROLYN TAAKE DAVIS: Thank you.

5 COMMISSIONER WILLIAMS: Next case, please.

6 THOMAS LANE: Item 8, Resubdivision 1705PC055,
7 has been duly and timely noticed, as required by law.

8 The property owner requests to resubdivide the
9 tax parcels containing sixteen thousand three hundred and
10 eighty-four square feet aggregate and zoned R-1.5, Single
11 Family, into two parcels; located north of Boles
12 Boulevard, south of Three Rivers Road, east of Scott
13 Street, and west of and adjacent to George Avenue, in Ward
14 6.

15 A copy of the packet considered is hereby
16 offered into the record.

17 COMMISSIONER WILLIAMS: Thank you.

18 Is someone here to speak for this request?

19 IRENE MAGEE: Irene Magee, 15742 South Fork
20 Road, Gulfport, Mississippi.

21 COMMISSIONER WILLIAMS: Can you give us a quick
22 explanation of the reason that you are subdividing?

23 IRENE MAGEE: When she came to the meeting in
24 March, they told her that the area wasn't large enough to
25 build the duplexes. She owns three lots on George Avenue

1 and the area is not large enough, so they needed to split
2 it into two lots, instead of three lots, in order to build
3 the duplexes in the area.

4 COMMISSIONER WILLIAMS: Any questions of the
5 applicant, right now?

6 (No response.)

7 COMMISSIONER WILLIAMS: If something else comes
8 up, we will bring you back up. Thank you.

9 IRENE MAGEE: Thank you.

10 COMMISSIONER WILLIAMS: Anyone else here to
11 speak for this request?

12 (No response.)

13 COMMISSIONER WILLIAMS: Anyone here to speak
14 against this request?

15 (No response.)

16 COMMISSIONER WILLIAMS: Staff's recommendation,
17 please.

18 THOMAS LANE: The request meets the requirements
19 for resubdivision of property. Therefore, staff
20 recommends approving the request with the following
21 conditions:

22 One. Coordinate with Public works, water and
23 sewer services.

24 Two. Separate water and sewer services
25 required.

1 COMMISSIONER WILLIAMS: You heard the staff's
2 recommendation.

3 Can I get a motion, or questions?

4 COMMISSIONER SELLERS: Mr. Chairman, I move we
5 approve Case File 1705PC055, with conditions.

6 COMMISSIONER WILLIAMS: We've got a motion to
7 accept staff's recommendation to approve.

8 Do I have a second?

9 COMMISSIONER JONES: Second.

10 COMMISSIONER WILLIAMS: Any further discussion?

11 (No response.)

12 COMMISSIONER WILLIAMS: All those in favor
13 signify by saying aye.

14 (All in favor.)

15 COMMISSIONER WILLIAMS: Any opposed?

16 (None opposed.)

17 COMMISSIONER WILLIAMS: It has been passed.

18 Thank you.

19 IRENE MAGEE: Thank you.

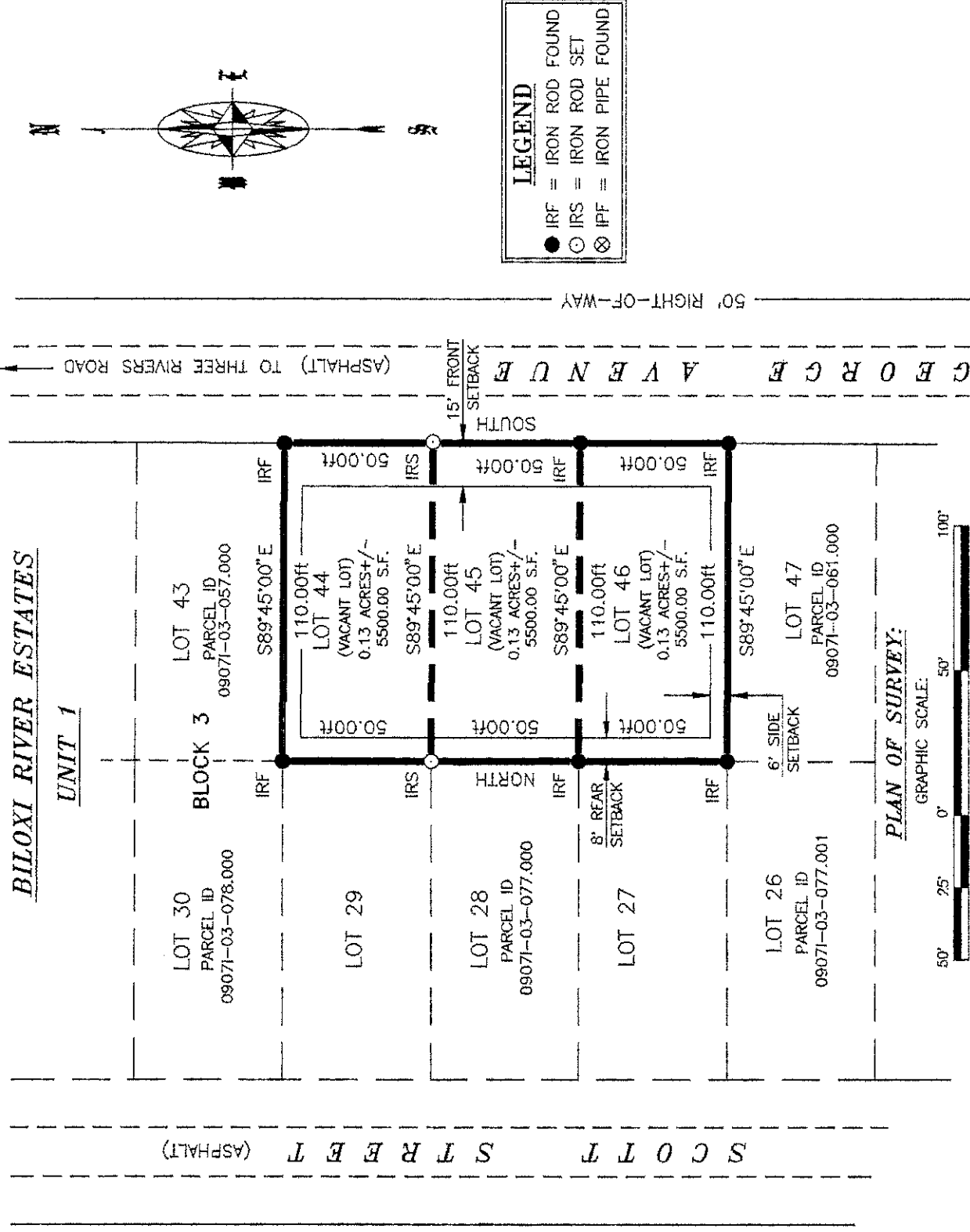
20 COMMISSIONER WILLIAMS: Next case, please.

21 THOMAS LANE: Item 10, Zoning Map Amendment
22 1705PC057 has been duly and timely noticed, as required by
23 law.

24 The agent for the property owner requests to
25 rezone the tax parcel containing two point five acres from

BILOXI RIVER ESTATES

UNIT 1



SURVEY FOR RESUBDIVISION OF A CERTAIN PARCEL OF LAND SITUATED IN BILOXI RIVER ESTATES, UNIT 1, BLOCK 3, LOTS 44, 45, AND 46, BEING A PART OF BILOXI RIVER ESTATES SUBDIVISION SITUATED IN AND A PART OF SECTIONS 25 AND 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST AND SECTIONS 30 AND 31, TOWNSHIP 6 SOUTH, RANGE 10 WEST, HARRISON COUNTY, MISSISSIPPI, INTO LOTS 44-A AND 46-A, OMITTING LOT 45.

PROPERTY DESCRIPTION:

LOTS 44, 45, AND 46, BLOCK 3, RESUBDIVISION OF UNIT 1 OF BILOXI RIVER ESTATES SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND ON RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI. IN PLAT BOOK 23, PAGE 9.

- NOTES: 1) Property is subject to any Easements, Rights of Way, and/or Restrictions on Record.
2) There are no visible encroachments existing other than those shown hereon.
3) No excavations were made during the progress of this survey to locate buried utilities or structures.
4) Survey performed without the benefit of a current title search.
5) This survey does not reflect the presence nor absence of wetlands within the surveyed area. Consult with a wetlands delineator or environmental scientist for more information.
6) All bearings on this Plat are based on Plat bearing of George Avenue.

more information.

6) All bearings on this Plat are based on Plats

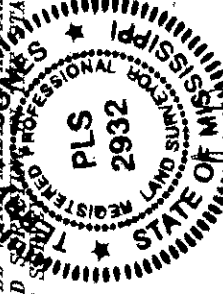
REFERENCE: 1) INSTRUMENT NUMBER 2005-0016421D-J1.
2) INSTRUMENT NUMBER 2006-0001611-D-J1.
3) PLAT BOOK 3, PAGE 9B.
4) USGS TOPO QUAD MAP.
5) HARRISON COUNTY TAX PARCEL MAP.

BY GRAPHIC PLOTTING ONLY:

This property is located in Zone X, as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Paper Number 285253 0260 G, revised June 16, 2009.

CERTIFICATION:

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED AND IN ACCORDANCE WITH THE MEASUREMENTS AND OTHER DATA INDICATED ON A MAP ON FILE IN THE OFFICE OF THE COMMISSIONER OF LAND AND MINES, STATE OF MISSISSIPPI.



PRINTS CERTIFIED CORRECT ONLY IF SIGNED, STAMPED, AND DATED IN RED INK

REVISIONS			
REVISED	DATE	BY	
S.F.	5/02/17	TJ	

ION DESCRIPTIONS

SURVEY FOR RESUBDIVISION OF LOTS 44, 45, AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES SUBDIVISION INTO LOTS 44-A AND 45-A.

SURVEYOR

TERRY A. JONES, PLS
60 TWIN LAKES ROAD
WIGGINS, MISSISSIPPI 39577
(228) 424-5713

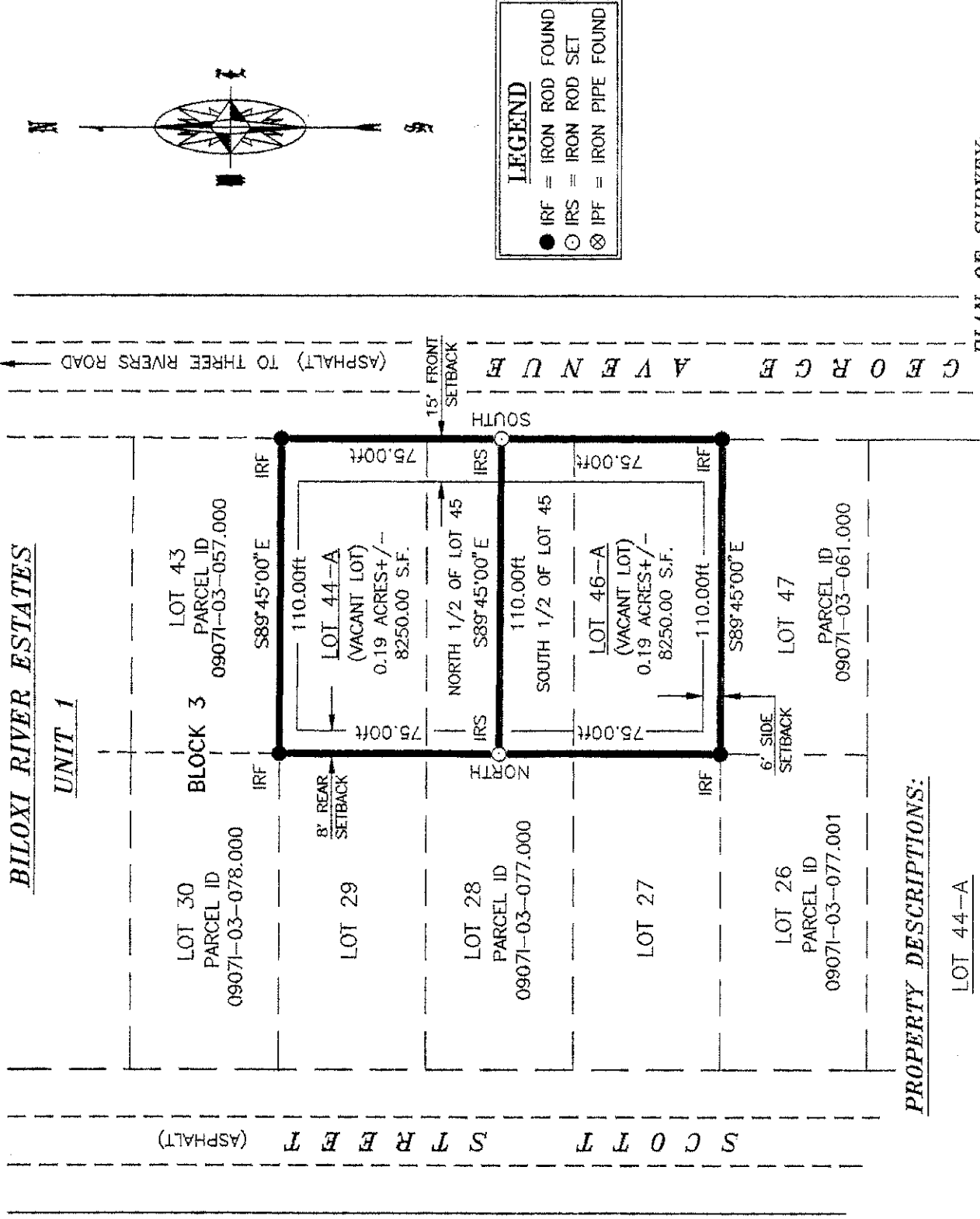
CLEAR

SHANNA CRAMER

DRAWN BY	TJ
CHECKED BY	CT
DATE	3/16/17
JOB NO.	31617A
SHEET 1 OF 4	

BILOXI RIVER ESTATES

UNIT 1



PROPERTY DESCRIPTIONS:

LOT 44-A, BEING ALL OF LOT 44 AND THE NORTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LOT 46-A, BEING ALL OF LOT 46 AND THE SOUTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

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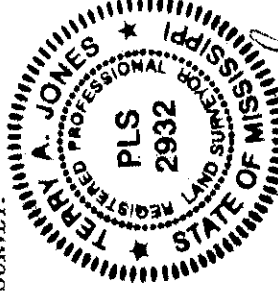
SURVEY FOR RESUBDIVISION OF A CERTAIN PARCEL OF LAND SITUATED IN BILOXI RIVER ESTATES, UNIT 1, BLOCK 3, LOTS 44, 45, AND 46, BEING A PART OF BILOXI RIVER ESTATES SUBDIVISION SITUATED IN AND A PART OF SECTIONS 25 AND 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST AND SECTIONS 30 AND 31, TOWNSHIP 6 SOUTH, RANGE 10 WEST, HARRISON COUNTY, MISSISSIPPI, INTO LOTS 44-A AND 46-A, OMITTING LOT 45.

CERTIFICATION:

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED WERE MADE IN ACCORDANCE WITH MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI. THIS IS A CLASS 'B' SURVEY.

- REFERENCE:
- 1) INSTRUMENT NUMBER 2005-0016421D-J1.
 - 2) INSTRUMENT NUMBER 2006-00016111-D-J1.
 - 3) PLAT BOOK 3, PAGE 9B.
 - 4) USGS TOPO QUAD MAP.
 - 5) HARRISON COUNTY TAX PARCEL MAP.

BY GRAPHIC PLOTTING ONLY:
This property is located in Zone X, as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Paner Number 285253 0260 G, revised June 16, 2009.



PRINTS CERTIFIED CORRECT ONLY IF SIGNED, STAMPED, AND DATED IN RED INK.

REVISIONS	
REVISED	BY
DATE	TI
S.F.	6/02/17

JOB DESCRIPTION
SURVEY FOR RESUBDIVISION OF LOTS 44, 45, AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES SUBDIVISION INTO LOTS 44-A AND 46-A.

TERRY A. JONES PLS #2932 PROFESSIONAL LAND SURVEYORS

SURVEYOR		CLIENT	
TERRY A. JONES, PLS		SHANNA CRAMER	
60 TWIN LAKES ROAD			
WIGGINS, MISSISSIPPI 39577			
(228) 424-5713			

DRAWN BY	TI
CHECKED BY	CT
DATE	8/16/17
JOB NO.	31617A
SHEET 2 OF 4	

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Lots 44, 45, and 46, Unit 1, Block 3, Biloxi River Estates Subdivision situated in and being a part of Sections 25 and 26, Township 6 South, Range 11 West and Sections 30 and 31, Township 6 South, Range 10 West, Harrison County, Mississippi into Lot 44-A and 46-A, Unit 1, Block 3, Biloxi River Estates. The subject property is generally described as being located on the west margin of George Avenue and south of Three Rivers Road. The ad veloram tax parcel number of the subject property is 09071-03--059.000 & 09071-03-060.000, (DEED BOOK _____, Page _____), The Case File Number is 170SPLOSS.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF SHANNA DICK CRAMER, PARCEL NO. 09071-03-059.000 & 09071-03-060.000
A parcel of land being Lots 44, 45, and 46, Block 3, Resubdivision of Unit 1, of Biloxi River Estates Subdivision. A Subdivision According to the Official Map or Plat thereof on file and on record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 23, Page 9.

DEDICATION STATEMENT BY OWNER:

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF LOT 44-A AS PER SURVEY

LOT 44-A, BEING ALL OF LOT 44 AND THE NORTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION OF LOT 46-A AS PER SURVEY

LOT 46-A, BEING ALL OF LOT 46 AND THE SOUTH 1/2 OF LOT 45, UNIT 1, BLOCK 3, OF BILOXI RIVER ESTATES SUBDIVISION, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

RESUBDIVISION OF LOTS 44, 45, AND 46,
UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

REVISIONS		
REVISED	DATE	BY

JOB DESCRIPTION

CERTIFICATE FOR RESUBDIVISION OF LOTS 44, 45
AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

PREPARED BY

TERRY A. JONES, PLS
60 TWIN LAKES ROAD
WIGGINS, MISSISSIPPI 39677
(228) 424-5713

CLIENT

SHANNA CRAMER

PREPARED BY	TJ
CHECKED BY	CT
DATE	8/16/17
JOB NO.	31617A
SHEET 3 OF 4	

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

Ratified and Approved by:

Shanna N. Cramer
Signature of Owner

SHANNA N. CRAMER
Print Name

This 4th day of May, 2017.

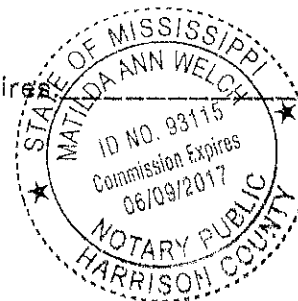
ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of MS, County of Harrison, personally appeared the forenamed SHANNA N. CRAMER, who acknowledged that he/she accepted this Plat and executed the foregoing certificate and dedication for the purpose set in forth.

Matilda Welch
NOTARY PUBLIC

My Commission Expires

(AFFIX SEAL)



ADDITIONAL SIGNATURES & ACKNOWLEDGEMENTS

RESUBDIVISION OF LOTS 44, 45, AND 46,
UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

REVISIONS		
REVISED	DATE	BY

JOB DESCRIPTION

CERTIFICATE FOR RESUBDIVISION OF LOTS 44, 45
AND 46, UNIT 1, BLOCK 3, BILOXI RIVER ESTATES
SUBDIVISION INTO LOTS 44-A AND 46-A.

PREPARED BY

TERRY A. JONES, PLS
60 TWIN LAKES ROAD
WIGGINS, MISSISSIPPI 39577
(228) 424-5719

CLIENT

SHANNA CRAMER

PREPARED BY	TJ
CHECKED BY	CT
DATE	3/16/17
JOB NO.	31617A
SHEET 4 OF 4	

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning
Commission on the 25th day of May, 2017.

Terry A. Jones

Planning Commission Chairman

Mary S. I. I.

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport City Council at the
regular meeting of said Council held on the ____ day of _____, 2017.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

This Resubdivision Plat and Certificate of Resubdivision, having been
submitted and approved by the Mayor, this ____ day of _____, 2017.

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 21, 2017

Re: Resubdivision 1704PC039:

Subject: 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.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Mr. Warren

Second: Colette Towles

KEITH WILLIAMS – Chairman (Recused)

MICHAEL DANIELS – **Absent**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – Acting Chair – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

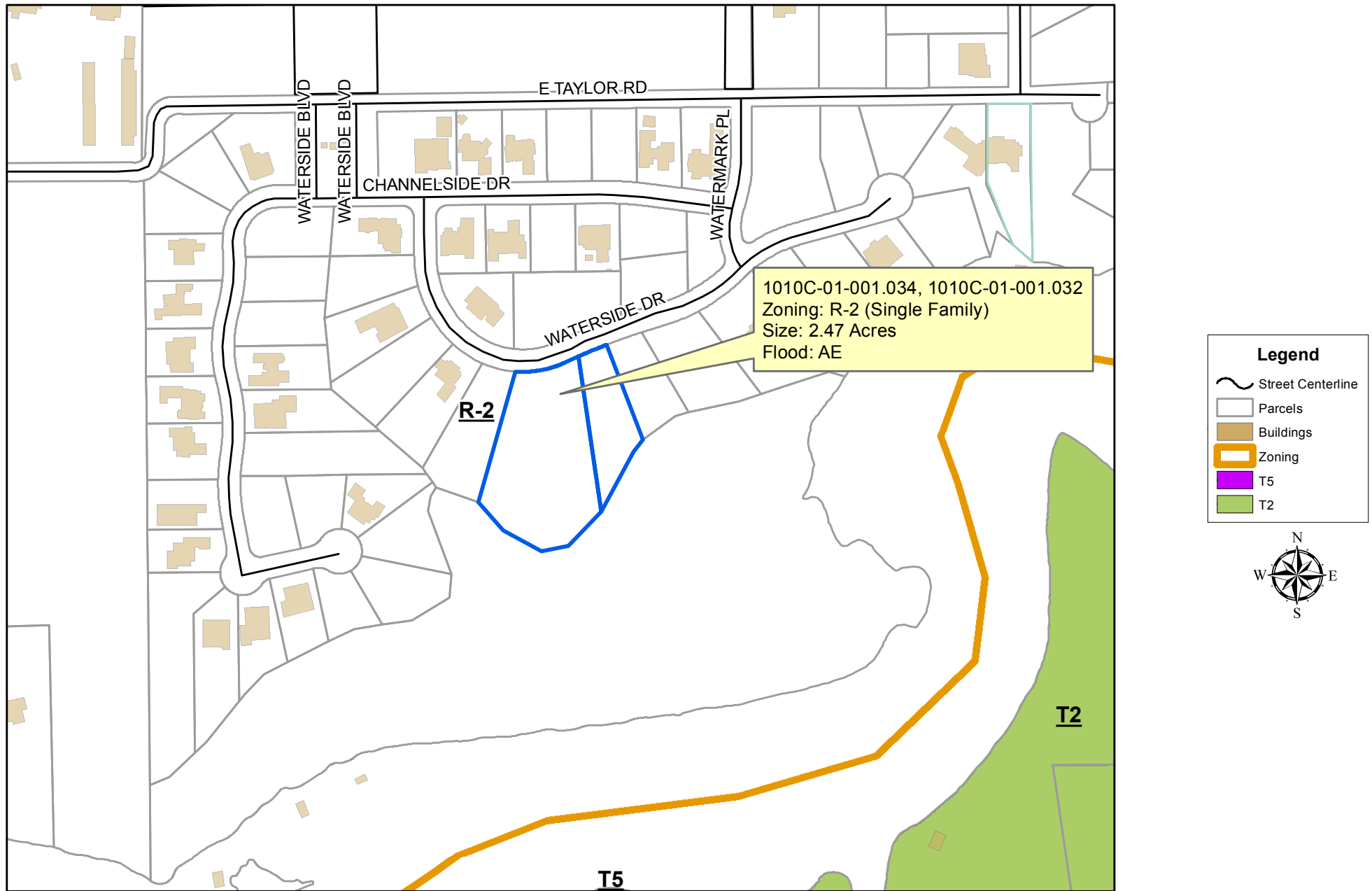
Action: Motion carried unanimously.

Speaking for the Petition: Eric Wolfson

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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 (Resubdivision)

GENERAL INFORMATION

Case File Number: 1704PC039

Hearing Date: April 27, 2017

Current Zoning/Use: R-2 / Vacant

Proposal: 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

Location: North of Bayou Bernard, south of and adjacent to Waterside Drive, east of Waterside Boulevard, and west of Watermark Place, in Ward 5.

ANALYSIS

The applicants request to resubdivide two parcels containing 2.47 acres into two parcels zoned R-2 (Single Family District). Lot "35R" is proposed at .467 acres, and the remaining property is to be combined with another parcel proposed at 2.009 acres. In an R-2 zone district, the minimum lot size of a parcel of land is 7,500 square feet for a single family dwelling. The applicant has provided a statement that says there are no protective covenants prohibiting the resubdivision of the property.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated April 20, 2017.

Public Works: No conditions. Memo dated April 11, 2017.

Traffic and Safety: No conditions. Memo dated April 7, 2017.

Building Code Services: Shall comply with all Building Codes and City Ordinances. Memo dated April 10, 2017.

Police Department: No conditions. Memo dated April 7, 2017.

Fire Department: No comments as of April 18, 2017.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to all rules and regulations.

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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	C	-	0	1	-	0	0	1	.	0	3	4
1	0	1	0	C	-	0	1	-	0	0	1	.	0	3	2
					-			-				.			

For Staff Use Only

Case File #: 1704PC039

Date Received: _____

Receipt #: 8336275

Received By: CL

Zoning: R-2

Ward: 5 Flood: _____

Size: 2.47 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: Waterside Drive Gulfport MS 39503

Lot(s) 35, Block(s) _____, Subdivision Waterside

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

resubdivide lot 35 and attach a portion of it to 10907
Waterside Drive (lots 33+34)

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

Eric Wolfson

Mailing Address

10907 Waterside Drive

City Gulfport State MS Zip code 39503

Home Phone _____ Work/Cell Phone _____

228 547 4104

Email

neuron888@gmail.com

Signature Of Owner

E A Wolfson MD

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



STENUM SURVEYING, LLC.
PROFESSIONAL LAND SURVEYORS

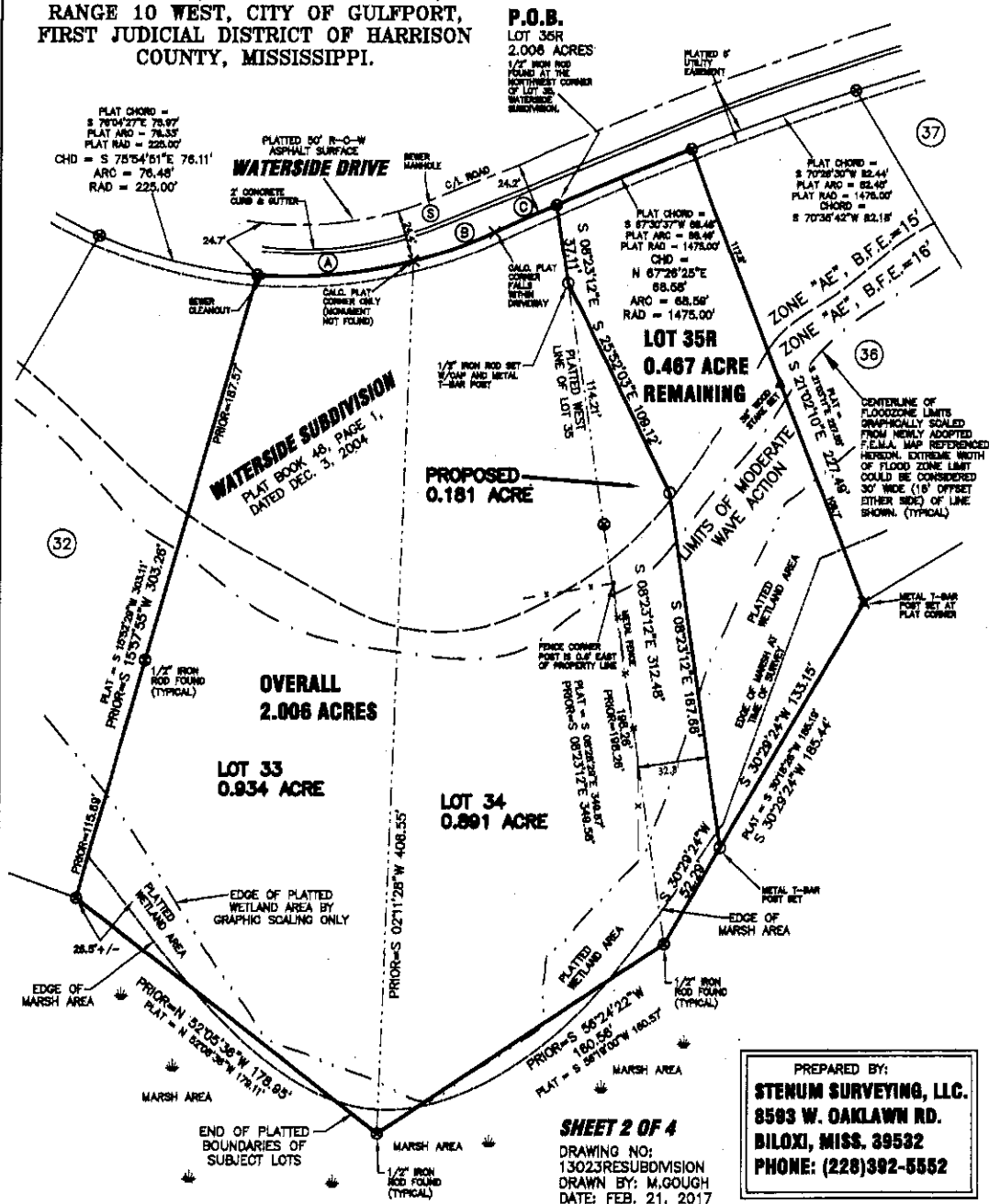
8593 W. OAKLAWN ROAD
BILOXI, MISSISSIPPI 39532
PHONE: 228-392-5552
FAX: 228-392-6106
Email: stenumsurvey@comcast.net



EXPLANATION OF FLOOD ZONES
(OBTAINED FROM F.I.R.M. DESCRIBED HEREON)

ZONE	EXPLANATION
FLOODWAY	BASE FLOOD ELEVATIONS DETERMINED. SPECIAL FLOOD HAZARD AREAS. SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD.
LMWA	FLOODWAY AREAS IN ZONE AE. THE FLOODWAY IS THE CHANNEL OF A STREAM PLUS ANY ADJACENT FLOODPLAIN AREAS THAT MUST BE KEPT FREE OF ENCROACHMENT SO THAT THE 1% ANNUAL CHANCE FLOOD CAN BE CARRIED WITHOUT SUBSTANTIAL INCREASES IN FLOOD HEIGHTS.
Limit of Moderate Wave Action (LimWA)	This is a line within the SFHA designated Zone AE on a DFIRM that marks the inland limit of the area inundated by the 1-percent-annual-chance, 1.5-foot breaking wave. The LimWA is provided on the DFIRM for informational purposes, because these moderate waves can cause damage to structures; the damage would not be as severe as the damage caused by the 1-percent-annual-chance, 3-foot breaking waves.

A RE-SUBDIVISION OF 2.006 ACRE PARCEL, BEING ALL OF LOTS 33, 34 AND LOT 35, WATERSIDE SUBDIVISION, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

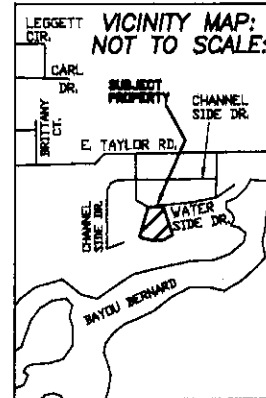


REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS, 2010 EDITION.
- 2.) HARRISON COUNTY OWNERSHIP MAPS, 2009 EDITION.
- 3.) PRELIMINARY SITE PLAN LAYOUT DATED 2003, PROVIDED BY CLIENT.
- 4.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 2002 EDITION.
- 5.) RECORDED SUBDIVISION PLAT OF WATERSIDE SUBDIVISION.
- 6.) INSTRUCTIONS PROVIDED BY CLIENT ON EXTENSIONS OF PLAT LINES TO NORTHERN EDGE OF BAYOU.
- 7.) PRIOR ORIGINAL SURVEY BY STENUM SURVEYING, L.L.C. DATED 2/9/13 AND 11/13/13.
- 8.) RESIDENCE CONSTRUCTION FLOOR PLANS & LAYOUT BY ALPHONSE BARGIA II, LANDSCAPE ARCHITECT, DATED 9/22/13.

UTILITY LEGEND:

- ⊕ --- WATER VALVE
- ⊕ --- WATER METER
- ⊕ --- GAS VALVE
- ⊕ --- GAS METER
- ⊕ --- POWER POLE
- ⊕ --- ELECTRIC MANHOLE
- ⊕ --- CATCH BASIN
- ⊕ --- LIGHT POLE
- ⊕ --- SANITARY SEWER MANHOLE
- ⊕ --- FIRE HYDRANT
- ⊕ --- UNDERGROUND TELEPHONE CABLE BOX
- ⊕ --- TELEPHONE MANHOLE
- ⊕ --- STORM DRAIN MANHOLE
- ⊕ --- UNDERGROUND TELEVISION CABLE BOX
- ⊕ --- UNDERGROUND ELECTRIC CABLE BOX
- ⊕ --- WATER FAUCET



DEED DESCRIPTION: INSTRUMENT #2016-009390-D-J1

LOTS THIRTY-THREE (33) AND THIRTY-FOUR (34), WATERSIDE SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 48 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

DEED DESCRIPTION: INSTRUMENT #2016-009521-D-J1

LOTS THIRTY-THREE (33), WATERSIDE SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 48 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

SURVEY DESCRIPTION: PROPOSED 0.181 ACRE REDIVISION PARCEL WITHIN LOT 35

A PARCEL OF LAND SITUATED IN LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE WEST LINE OF SAID LOT 35, S08°23'12"E 37.11' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S22°52'03"E 109.12' TO AN IRON ROD SET; THENCE S08°23'12"E 187.66' TO AN IRON ROD SET ON THE SOUTH LINE OF LOT 36; THENCE ALONG SAID SOUTH LINE, S30°29'24"W 52.29' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 35; THENCE ALONG THE WEST LINE OF SAID LOT 35, N08°23'12"W 312.48' TO THE POINT OF BEGINNING, CONTAINING 0.181 ACRE.

SURVEY DESCRIPTION: LOT 35R (0.467 ACRE)

A PARCEL OF LAND SITUATED IN LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

BEGINNING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE SOUTH MARGIN OF A 50' RIGHT-OF-WAY FOR WATERSIDE DRIVE, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1478.00' AND AN ARC LENGTH OF 98.59', HAVING A CHORD OF N67°26'25"E 98.59' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 35; THENCE ALONG THE EAST LINE OF SAID LOT 35, S21°02'10"E 227.48' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 35; THENCE ALONG THE SOUTH LINE OF SAID LOT 35, S30°29'24"W 133.15' TO AN IRON ROD SET; THENCE N08°23'12"W 187.66' TO AN IRON ROD SET; THENCE N25°52'03"W 109.12' TO AN IRON ROD SET ON THE WEST LINE OF LOT 35; THENCE ALONG SAID WEST LINE, N08°23'12"W 37.11' TO THE POINT OF BEGINNING, CONTAINING 0.467 ACRE.

A RE-SUBDIVISION OF 2.006 ACRE
PARCEL, BEING ALL OF LOTS 33, 34
AND LOT 35, WATERSIDE SUBDIVISION,
SECTION 30, TOWNSHIP 7 SOUTH,
RANGE 10 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI.

SHEET 3 OF 4

DRAWING NO:
13023RESUBDIVISION
DRAWN BY: M.GOUGH
DATE: FEB. 21, 2017

PLAT NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
- 2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON, ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 28047C02670, DATED JUNE 18, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: TRUE GRID NORTH BY G.P.S. OBSERVATION, V.R.S. NETWORK, NAD 83 (COGS 98)(EPOCH:2002.0000).
- 4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
- 5.) THIS PLAT IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 6.) TOTAL NUMBER OF LOTS = 3
- 7.) TOTAL AREA OF RESUBDIVISION = 2.473 ACRE.
- 8.) SEE 2.006 ACRE PARCEL FOR TYPICAL BUILDING SETBACKS.
- 9.) ALL LOT CORNERS ARE 1/2" IRON RODS UNLESS NOTED OTHERWISE.
- 10.) SUBJECT PARCELS TO BE SERVICED BY EXISTING CITY OF GULFPORT WATER AND SEWER LINES ALONG WATERSIDE DRIVE.
- 11.) NO PERMANENT IMPROVEMENTS SHALL BE LOCATED WITHIN ANY BUILDING SETBACK LIMIT OR EASEMENT SHOWN HEREON, WHICHEVER ONE IS GREATER.
- 12.) DATE OF FIELD SURVEY IS JAN. 29, 2017.
- 13.) ONLY SELECTIVE IMPROVEMENTS WERE LOCATED AT TIME OF SURVEY AS PER CLIENT'S REQUEST.

SURVEY DESCRIPTION: OVERALL 2.006 ACRE PARCEL

A PARCEL OF LAND BEING ALL OF LOT 33 AND 34 AND A PORTION OF LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

BEGINNING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE WEST LINE OF SAID LOT 35, S08°23'12"E 37.11' TO AN IRON ROD SET; THENCE S22°52'03"E 109.12' TO AN IRON ROD SET; THENCE S08°23'12"E 187.66' TO AN IRON ROD SET ON THE SOUTH LINE OF LOT 36; THENCE ALONG SAID SOUTH LINE, S30°29'24"W 82.29' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 34; THENCE ALONG THE SOUTH LINE OF SAID LOT 34, S56°24'22"W 160.58' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 34; THENCE ALONG THE SOUTH LINE OF SAID LOT 34, S56°24'22"W 160.58' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 33; THENCE ALONG THE SOUTH LINE OF LOT 33, N32°05'38"W 178.95' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 33; THENCE ALONG THE WEST LINE OF SAID LOT 33, N15°57'55"E 303.28' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 33, LYING ON THE SOUTH MARGIN OF A 50' RIGHT-OF-WAY FOR WATERSIDE DRIVE; THENCE ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE LEFT, WITH A RADIUS OF 225.00' AND AN ARC LENGTH OF 74.04', HAVING A CHORD OF N84°44'34"E 73.71' AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 34; THENCE FURTHER ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE LEFT, WITH A RADIUS OF 225.00' AND AN ARC LENGTH OF 40.72', HAVING A CHORD OF N70°22'47"E 40.87' TO A POINT; THENCE FURTHER ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1375.00' AND AN ARC LENGTH OF 31.83', HAVING A CHORD OF N68°08'08"E 31.83' TO THE POINT OF BEGINNING, CONTAINING 2.006 ACRES.

PREPARED BY:
STENUM SURVEYING, L.L.C.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT, MISSISSIPPI, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF THIS 2.473 ACRE PARCEL LOCATED IN LOTS 33, 34, AND 35 WATERSIDE SUBDIVISION, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, THE AD VALOREM TAX PARCEL NUMBER OF THE SUBDIVISION PROPERTY IS 10100-01-001.032 AND 10100-01-001.034 AND IS DESCRIBED IN INSTRUMENT #2016-00009390-D-J1 AND INSTRUMENT #2016-009521-D-J1.

THE CASE FILE NUMBER IS _____
THE APPLICANTS HEREBY COVENANT AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND/OR EMPLOYEES FROM ALL CLAIMS, DAMAGES, LOSSES OR SUITS OF ANY KIND OR NATURE OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY

BY: _____
ERIC H. WOLFSON, OWNER

THIS _____ DAY OF _____, 2017.

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT ERIC H. WOLFSON, AS AN INDIVIDUAL, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS RESUBDIVISION PLAT, AND THAT HE DECLARES THIS TO BE A CORRECT PLAT OF THE RESUBDIVISION, LOCATED WITHIN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS 3rd DAY OF MARCH, 2017.

BY: Eric H. Wolfson
ERIC H. WOLFSON, OWNER

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF Harrison

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF Harrison, STATE OF MISSISSIPPI, PERSONALLY APPEARED Eric H. Wolfson, AS AN INDIVIDUAL, WHO ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 3rd DAY OF MARCH, 2017.

MY COMMISSION EXPIRES: June 9, 2017

SHEET 4 OF 4

DRAWING NO: 13023RESUBDIVISION
DRAWN BY: M.GOUGH
DATE: FEB. 21, 2017

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS _____ DAY OF _____, 2017.

GENE PAUL STENUM, P.L.S. #2752

PLANNING COMMISSION

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

CERTIFICATE OF APPROVAL

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

ADOPTED: _____

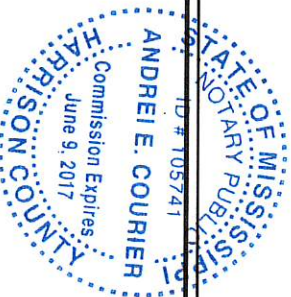
CLERK OF COUNCIL _____ PRESIDENT _____

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

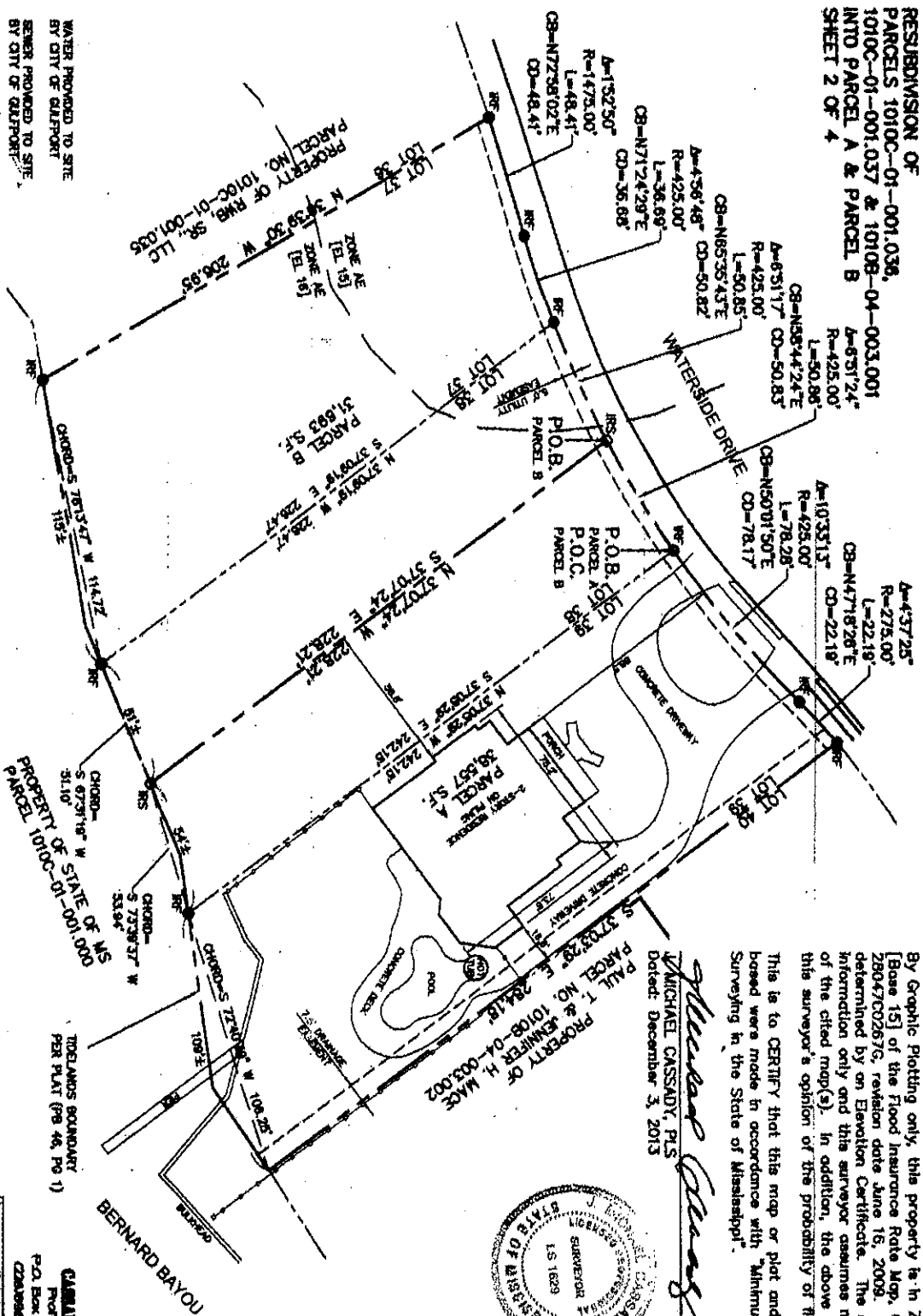
MAYOR OF GULFPORT _____

A RE-SUBDIVISION OF 2.006 ACRE PARCEL, BEING ALL OF LOTS 33, 34 AND LOT 35, WATERSIDE SUBDIVISION, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552



RESUBMISSION OF
PARCELS 1010C-01-001.036,
1010C-01-001.037 & 1010B-04-003.001
INTO PARCEL A & PARCEL B
SHEET 2 OF 4



By Graphic Plotting only, this property is in Zones "AE" [Base 15] & "AF" [Base 15] of the Flood Insurance Rate Map, Community Panel No. 28047C02676, revision date June 16, 2008. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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

Michael Cassidy
MICHAEL CASSIDY, PLS
Dated: December 3, 2013



PREPARED BY:
CASSIDY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 2001 Gulfport, MS 39506
(601) 836-7800 Fax (601) 836-6405

DATE: 12/03/13 DRAWN BY: JEC 10/10/13
CHECKED BY: BJO/MS REVIEWED BY: JEC 10/10/13

WATER PROVIDED TO SITE
BY CITY OF GULFPORT
SEWER PROVIDED TO SITE
BY CITY OF GULFPORT

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission, Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of 1010C-01-001.037, PARCELS 1010C-01-001.036 and PARCELS 1010C-01-001.037 in Sections 29 and 30, Township 7 South, Range 10 West into Parcel A and Parcel B. The subject property is generally described as being located south of Waterside Drive. The old veteran tax parcel numbers of the subject properties are 1010B-01-003.001, (Instrument No. 2011-7361-D-1), 1010C-01-001.036, (Instrument No. 2004-1888-D-1) and 1010C-01-001.037, (Instrument No. 2004-1888-D-1). The Case File Number is 1492 K 005.

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

PROPERTY OF RMB, SR., LLC:
(Vesting Deed - Instrument No. 2004-1888-D-1)
PARCEL NO. 1010C-01-001.036 & 1010C-01-001.037
Lots 37 and 38, WATERSIDE SUBDIVISION (Plat Book 46, Page 1), City of Gulfport, First Judicial District of Harrison County, Mississippi.
PROPERTY OF MICHAEL A. & AMEE E. SEIDSMANVARE:
(Instrument No. 2011-7361-D-1)
PARCEL NO. 1010B-04-003.001

Lot Thirty Nine (39), WATERSIDE SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the County Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 46 of Page 1 thereof, reference to which is hereby made in aid of and as a part of this description.

RESUBDIVISION OF
PARCELS 1010C-01-001.036,
1010C-01-001.037 & 1010B-04-003.001
INTO PARCEL A & PARCEL B
SHEET 3 OF 4

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

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

Lot 38, WATERSIDE SUBDIVISION (Plat Book 46, Page 1), City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND ALSO:

A parcel of land situated in and being a part of Lot 38, WATERSIDE SUBDIVISION (Plat Book 46, Page 1), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning of the Northeast corner of Lot 38, WATERSIDE SUBDIVISION: thence run South 37 degrees 05 minutes 28 seconds East 242.15 feet along the east line of said Lot 38 and the west line of said Lot 39 to the Southeast corner of said Lot 38; thence run generally West 54 feet, more or less, along the south line of said Lot 38 and along the Tidlands Boundary as depicted on the official plat of said WATERSIDE SUBDIVISION, said point being South 73 degrees 39 minutes 37 seconds West 53.94 feet from the aforementioned point; thence run North 37 degrees 07 minutes 24 seconds East 228.21 feet to a point on the north line of said Lot 38, said point also being on the southerly margin of Waterside Drive and on a curve concave to the North, having a radius of 425.00 feet; thence run Northwesterly 50.85 feet along the southerly margin of Waterside Drive and along said curve through an angle of 08 degrees 51 minutes 17 seconds to a point being North 85 degrees 35 minutes 43 seconds East 50.82 feet from the aforementioned point for the Point of Beginning. Containing 38,557 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

Lot 37, WATERSIDE SUBDIVISION (Plat Book 46, Page 1), City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND ALSO:

A parcel of land situated in and being a part of Lot 38, WATERSIDE SUBDIVISION (Plat Book 46, Page 1), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Lot 38, WATERSIDE SUBDIVISION, said point being on the southerly margin of Waterside Drive and on a curve concave to the North, having a radius of 425.00 feet; thence run Southwesterly along the southerly margin of Waterside Drive and said curve 50.86 feet through an angle of 08 degrees 51 minutes 24 seconds to a point being South 58 degrees 44 minutes 24 seconds West 50.83 feet from the aforementioned point for the Point of Beginning of the parcel herein described; thence run South 37 degrees 07 minutes 24 seconds East 228.21 feet to the south line of said Lot 38 and the west line of said Lot 39; along the south line of said Lot 38 and the said Tidlands Boundary to a point being South 67 degrees 31 minutes 19 seconds West 51.10 feet from the aforementioned point, said point being the Southwest corner of said Lot 38; thence run North 37 degrees 08 minutes 19 seconds West 228.47 feet along the west line of said Lot 38 and the east line of said Lot 37 to a point being the northwest corner of said Lot 38, said point also being on the southerly margin of Waterside Drive and on a curve concave to the North, having a radius of 425.00 feet; thence run Northwesterly 50.85 feet along the southerly margin of Waterside Drive and along said curve through an angle of 08 degrees 51 minutes 17 seconds to a point being North 85 degrees 35 minutes 43 seconds East 50.82 feet from the aforementioned point for the Point of Beginning. Containing 31,693 square feet, more or less.

PREPARED BY:

CANADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1201 Gulfport, MS 39506
(228) 838-7185 Fax (228) 838-6405

Scale:	1"=40'	Drawn By:	ET	10/10/13
Date:	12/03/13	Reviewed By:	ET	10/10/13

RESUBDIVISION OF
PARCELS 1010C-01-001.036,
1010C-01-001.037 & 1010B-04-003.001
INTO PARCEL A & PARCEL B
SHEET 4 OF 4

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

Notified and Approved by:

[Signature]
(Signature)

By: Ronald W. Buckledge, Sr.
RWB, SR, LLC - Member and Manager

This 14th day of January, 2014.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned, Ronald W. Buckledge, Sr., who acknowledged that he is a Member and Manager for RWB, SR, LLC and he accepted this plot and executed the foregoing certificate and dedication for the purpose therein set forth.

[Signature]
Vicki J. Roberts
NOTARY PUBLIC

My Commission Expires: September 14, 2014



[Signature]
(Signature)

By: Michael A. Salsamoyda, Owner

This 12th day of January, 2014.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned, Michael A. Salsamoyda, who acknowledged that he is an Owner of said property and he accepted this plot and executed the foregoing certificate and dedication for the purpose therein set forth.

[Signature]
Vicki J. Roberts
NOTARY PUBLIC

My Commission Expires: September 14, 2014



Notified and Approved by:

[Signature]
(Signature)

By: Amee B. Salsamoyda, Owner

This 14th day of January, 2014.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned, Amee B. Salsamoyda, who acknowledged that she is an Owner of said property and she accepted this plot and executed the foregoing certificate and dedication for the purpose therein set forth.

[Signature]
Vicki J. Roberts
NOTARY PUBLIC

My Commission Expires: September 14, 2014

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 14th day of January, 2014.

[Signature]
Gulfport City Planning Commission

[Signature]
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 14th day of January, 2014.

ATTEST:

[Signature]
CLERK OF COUNCIL

[Signature]
PRESIDENT

This resubdivision plot and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 14th day of January, 2014.

[Signature]
BETTY HEWES, MAYOR



PREPARED BY:
CLARITY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1801 Gulfport, MS 39506
(228) 998-1800 Fax (228) 998-4408

Scale: 1" = 100' Date: 1/14/14
Drawn By: JH
Reviewed By: JH
150 Miles Road, P.O. Box 1801, Gulfport, MS 39506

3/1/2017

There are no covenants to prevent
the resubdivision of my property Lot 35
Waterside Lane.



Sworn to and subscribed to me this
1st day of March
Notary: Thomas Scott Lane

A handwritten signature in black ink, appearing to read "Eric H. Wolfson".

Eric H. Wolfson MD



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

Eric Wolfson
10907 Waterside Drive
Gulfport, MS 39503

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

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

RE: Resubdivision 1704PC039: Eric Wolfson, property owner, requests to resubdivide the tax parcels 1010G-01-001.034 and 1010G-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.

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.

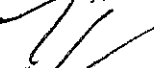
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be 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	NAME	ADDRESS_1	CITY	STATE	ABBR	ZIP
	Eric Wolfson	10907 Waterside Drive	Gulfport	MS		39503
	Adjacent Property Owners					
1010C-01-001.015	MACHADO DAVID J & DONNA C	15 CEDARWOOD LANE	GULFPORT	MS		39503
1010C-01-001.016	HEBERT CHRISTOPHER	115802 STANTON CIR	GULFPORT	MS		39503
1010C-01-001.017	PATTON LESLIE A	11109 CHANNELSIDE DR	GULFPORT	MS		39507
1010C-01-001.020	RUBLE HOLDINGS LLC	P O BOX 7973	GULFPORT	MS		39506
1010C-01-001.029	ARNOULT CHRISTOPHER & HOLLY	4509 HARRISON AVE	GULFPORT	MS		39507
1010C-01-001.030	WARREN G MARTIN JR & ANNE S	10927 WATERSIDE DR	GULFPORT	MS		39503
1010C-01-001.031	RWB SR LLC	12251 BERNARD PARKWAY SUITE 200	GULFPORT	MS		39503
1010C-01-001.036	BARNARD SEAN	4950 CENTRAL ST APT 401	KANSAS CITY	MO		64112
1010C-01-001.038	JAKUBIK DAMIAN J & KELLY L	10866 WATERSIDE DR	GULFPORT	MS		39503
1010C-01-001.039	HYDE ERIC L & BRANDY M	5 BIRCH COVE	GULFPORT	MS		39503
1010C-01-001.041	STEWART DAVID W & STEPHANIE DENISE	10916 WATERSIDE DR	GULFPORT	MS		39503
1010C-01-001.044	MCCABE TYLER A & MAEGEN C	568 CROSSFIELD CIRCLE	NAPLES	FL		34104
1010C-01-001.045	RESTER JOHN K -TRUSTEE-	P O BOX 1662	GULFPORT	MS		39502
1010C-01-001.046	PRINGLE JOSEPH RIVES & MICHELE B	2517 GREENVIEW DR	GULFPORT	MS		39507

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

CALL TABLE:

PLAT CHORD = S 84°46'28"E 73.75'
PLAT ARC = N 74°08' PLAT RAD = 225.00'
CHD = N 84°44'34"E 73.71'
ARC = 74.04' RAD = 225.00'
PLAT CHORD = N 70°08'50"E 40.75'
PLAT ARC = 40.80' PLAT RAD = 225.00'
CHD = N 70°22'47"E 40.67'
ARC = 40.72' RAD = 225.00'
PLAT CHORD = S 65°33'58"W 31.61'
PLAT ARC = 31.61' PLAT RAD = 1475.00'
CHD = S 66°06'05"W 31.53'
ARC = 31.53' RAD = 1375.00'

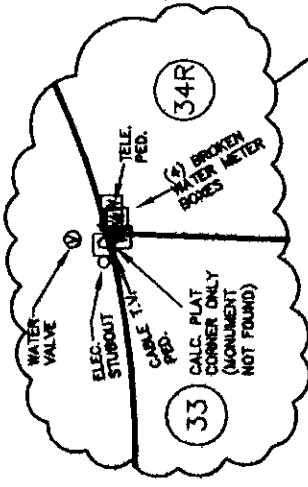
LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- POWER POLE

BUILDING SETBACKS:

FRONT YARD = 25 FEET
SIDE YARD = 8 FEET
REAR YARD = 8 FEET
CORNER STREET = 15 FEET
CONSTRUCTION SETBACK
FROM WETLANDS = 10 FEET

DETAIL:
NOT TO SCALE



P.O.C.
PROPOSED
0.181 ACRE
P.O.B.
LOT 35R
LOT 34R
PROPOSED
0.181 ACRE
2.006 ACRES
1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 34 WATERSIDE SUBDIVISION.

PLAT CHORD = S 76°04'27"E 76.97'
PLAT ARC = 76.33'
PLAT RAD = 225.00'
CHD = S 75°54'51"E 76.11'
ARC = 76.48'
RAD = 225.00'

PLATTED 50' R-O-W ASPHALT SURFACE
WATERSIDE DRIVE
2" CONCRETE CURB & GUTTER
SEWER CLEANOUT
WATER VALVE
ELEC. STUBOUT
CABLE T.V. PED.
TELE. PED.
CALC. PLAT CORNER ONLY (MONUMENT NOT FOUND)
PLATTED 25' FRONT YARD BUILDING SETBACK

PLAT CHORD = S 70°28'30"W 82.44'
PLAT ARC = 82.45'
PLAT RAD = 1475.00'
CHD = S 70°35'42"W 82.18'

PLAT CHORD = S 67°30'37"W 88.48'
PLAT ARC = 88.49'
PLAT RAD = 1475.00'
CHD = N 67°26'25"E 88.58'
ARC = 88.59'
RAD = 1475.00'

LOT 35R
0.467 ACRE REMAINING
P.O.B.
PROPOSED
0.181 ACRE
1/2" IRON ROD SET

PROPOSED
0.181 ACRE REDIVISION PARCEL WITHIN LOT 35

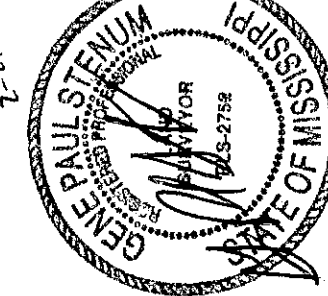
WATERSIDE SUBDIVISION
PLAT BOOK 46, PAGE 1,
DATED DEC. 3, 2004

LOT 33
0.934 ACRE

LOT 33
PLAT = 40,702 S.F.

LOT 34
0.891 ACRE

LOT 34
PLAT = 41,259 S.F.



PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

SHEET 1 OF 4

DRAWING NO:
13023RESUBDIVISION
DRAWN BY: M.GOUGH
DATE: FEB. 21, 2017

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS, 2010 EDITION.
- 2.) HARRISON COUNTY OWNERSHIP MAPS, 2009 EDITION.
- 3.) PRELIMINARY SITE PLAN LAYOUT DATED 2003, PROVIDED BY CLIENT.
- 4.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 2002 EDITION.
- 5.) RECORDED SUBDIVISION PLAT OF WATERSIDE SUBDIVISION.
- 6.) INSTRUCTIONS PROVIDED BY CLIENT ON EXTENSIONS OF PLAT LINES TO NORTHERN EDGE OF BAYOU.
- 7.) PRIOR ORIGINAL SURVEY BY STENUM SURVEYING, LLC, DATED 2/5/13 AND 11/13/13.
- 8.) RESIDENCE CONSTRUCTION FLOOR PLANS & LAYOUT BY ALPHONSE BARCIA III, LANDSCAPE ARCHITECT, DATED 9/22/13.

UTILITY LEGEND:

- | | |
|-----|------------------------|
| (W) | WATER VALVE |
| (M) | WATER METER |
| (G) | GAS VALVE |
| (P) | GAS METER |
| (E) | POWER POLE |
| (C) | ELECTRIC MANHOLE |
| (L) | CATCH BASIN |
| (S) | LIGHT POLE |
| (H) | SANITARY SEWER MANHOLE |
| (F) | FIRE HYDRANT |
| (T) | UNDERGROUND TELEPHONE |
| (M) | CABLE BOX |
| (T) | TELEPHONE MANHOLE |
| (D) | STORM DRAIN MANHOLE |
| (C) | UNDERGROUND TELEVISION |
| (C) | CABLE BOX |
| (E) | UNDERGROUND ELECTRIC |
| (C) | CABLE BOX |
| (F) | WATER FAUCET |

DEED DESCRIPTION: INSTRUMENT #2016-009390-D-J1

LOTS THIRTY-THREE (33) AND THIRTY-FOUR (34), WATERSIDE SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 46 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

DEED DESCRIPTION: INSTRUMENT #2016-009521-D-J1

LOTS THIRTY-THREE (33), WATERSIDE SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 46 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

SURVEY DESCRIPTION: PROPOSED 0.181 ACRE REDIVISION PARCEL WITHIN LOT 35

A PARCEL OF LAND SITUATED IN LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE WEST LINE OF SAID LOT 35, S08°23'12"E 37.11' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S25°52'03"E 109.12' TO AN IRON ROD SET; THENCE S08°23'12"E 167.66' TO AN IRON ROD SET ON THE SOUTH LINE OF LOT 35; THENCE ALONG SAID SOUTH LINE, S30°29'24"W 52.29' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 35; THENCE ALONG THE WEST LINE OF SAID LOT 35, N08°23'12"W 312.48' TO THE POINT OF BEGINNING, CONTAINING 0.181 ACRE.

SURVEY DESCRIPTION: LOT 35R (0.467 ACRE)

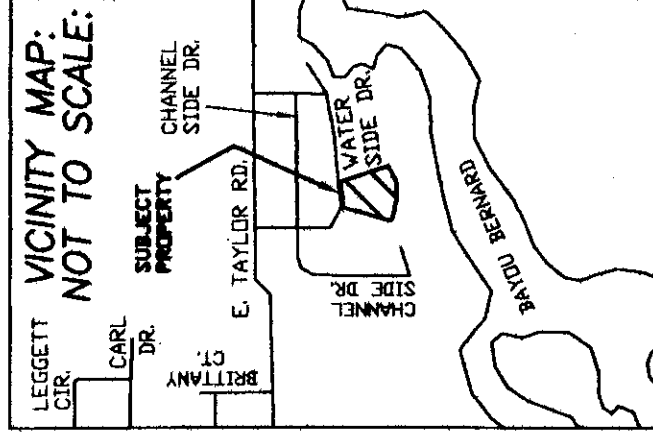
A PARCEL OF LAND SITUATED IN LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

BEGINNING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE SOUTH MARGIN OF A 50' RIGHT-OF-WAY FOR WATERSIDE DRIVE, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1475.00' AND AN ARC LENGTH OF 88.59', HAVING A CHORD OF N67°26'25"E 68.58' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 35; THENCE ALONG THE EAST LINE OF SAID LOT 35, S21°02'10"E 227.49' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 35; THENCE ALONG THE SOUTH LINE OF SAID LOT 35, S30°29'24"W 133.15' TO AN IRON ROD SET; THENCE N08°23'12"W 167.66' TO AN IRON ROD SET; THENCE N25°52'03"W 109.12' TO AN IRON ROD SET ON THE WEST LINE OF LOT 35; THENCE ALONG SAID WEST LINE, N08°23'12"W 37.11' TO THE POINT OF BEGINNING, CONTAINING 0.467 ACRE.

A RE-SUBDIVISION OF 2.006 ACRE
PARCEL, BEING ALL OF LOTS 33, 34
AND LOT 35, WATERSIDE SUBDIVISION,
SECTION 30, TOWNSHIP 7 SOUTH,
RANGE 10 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI.

SHEET 3 OF 4

DRAWING NO:
13023RESUBDIVISION
DRAWN BY: M.GOUGH
DATE: FEB. 21, 2017



PLAT NOTES:

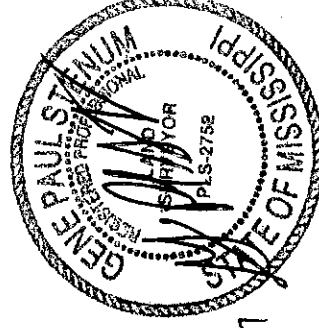
- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
- 2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES: AS SHOWN HEREON, ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 28047C0287G, DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: TRUE GRID NORTH BY G.P.S. OBSERVATION, V.R.S. NETWORK, NAD 83 (CORS 96)(EPOCH:2002.0000).
- 4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
- 5.) THIS PLAT IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 6.) TOTAL NUMBER OF LOTS = 3
- 7.) TOTAL AREA OF RESUBDIVISION = 2.473 ACRE.
- 8.) SEE 2.006 ACRE PARCEL FOR TYPICAL BUILDING SETBACKS.
- 9.) ALL LOT CORNERS ARE 1/2" IRON RODS UNLESS NOTED OTHERWISE.
- 10.) SUBJECT PARCELS TO BE SERVICED BY EXISTING CITY OF GULFPORT WATER AND SEWER LINES ALONG WATERSIDE DRIVE.
- 11.) NO PERMANENT IMPROVEMENTS SHALL BE LOCATED WITHIN ANY BUILDING SETBACK LIMIT OR EASEMENT SHOWN HEREON, WHICHEVER ONE IS GREATER.
- 12.) DATE OF FIELD SURVEY IS JAN. 28, 2017.
- 13.) ONLY SELECTIVE IMPROVEMENTS WERE LOCATED AT TIME OF SURVEY AS PER CLIENT'S REQUEST.

SURVEY DESCRIPTION:

OVERALL 2.006 ACRE PARCEL

A PARCEL OF LAND BEING ALL OF LOT 33 AND 34 AND A PORTION OF LOT 35, WATERSIDE SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 3, 2017, AS FOLLOWS:

BEGINNING AT AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 35, WATERSIDE SUBDIVISION; THENCE ALONG THE WEST LINE OF SAID LOT 35, S08°23'12"E 37.11' TO AN IRON ROD SET; THENCE S25°52'03"E 109.12' TO AN IRON ROD SET; THENCE S08°23'12"E 167.66' TO AN IRON ROD SET ON THE SOUTH LINE OF LOT 35; THENCE ALONG SAID SOUTH LINE, S30°29'24"W 52.29' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 34; THENCE ALONG THE SOUTH LINE OF SAID LOT 34, S36°24'22"W 180.58' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 34; THENCE ALONG THE SOUTH LINE OF SAID LOT 34, S56°24'22"W 160.58' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 33; THENCE ALONG THE SOUTH LINE OF LOT 33, N82°05'38"W 178.95' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 33; THENCE ALONG THE WEST LINE OF SAID LOT 33, N15°57'55"E 303.26' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 33, LYING ON THE SOUTH MARGIN OF A 50' RIGHT-OF-WAY FOR WATERSIDE DRIVE; THENCE ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE LEFT, WITH A RADIUS OF 225.00' AND AN ARC LENGTH OF 74.04', HAVING A CHORD OF N84°44'34"E 73.71' AN IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 34; THENCE FURTHER ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE LEFT, WITH A RADIUS OF 225.00' AND AN ARC LENGTH OF 40.72', HAVING A CHORD OF N70°22'47"E 40.67' TO A POINT; THENCE FURTHER ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1375.00' AND AN ARC LENGTH OF 31.53', HAVING A CHORD OF N66°06'05"E 31.53' TO THE POINT OF BEGINNING, CONTAINING 2.006 ACRES.



PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF THIS 2.473 ACRE PARCEL LOCATED IN LOTS 33, 34, AND 35 WATERSIDE SUBDIVISION, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS 1010C-01-001.032 AND 1010C-01-001.034 AND IS DESCRIBED IN INSTRUMENT #2016-000009390-D-J1 AND INSTRUMENT #2016-009521-D-J1.

THE CASE FILE NUMBER IS 1704 PC 039

THE APPLICANTS HEREBY COVENANT AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY

BY: E. H. Wolfson
ERIC H. WOLFSON, OWNER

THIS 14th DAY OF March



OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT ERIC H. WOLFSON, AS AN INDIVIDUAL, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS RESUBDIVISION PLAT, AND THAT HE DECLARES THIS TO BE A CORRECT PLAT OF THE RESUBDIVISION, LOCATED WITHIN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS 14th DAY OF March, 2017.

BY: E. H. Wolfson
ERIC H. WOLFSON, OWNER



ACKNOWLEDGEMENT

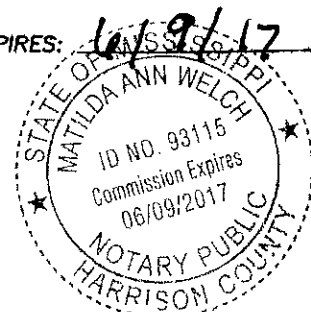
STATE OF MISSISSIPPI
COUNTY OF Harrison

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF Harrison, STATE OF MISSISSIPPI, PERSONALLY APPEARED THE AFORENAMED, ERIC H. WOLFSON, AS AN INDIVIDUAL, WHO ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 14th DAY OF March, 2017.

Matilda Welch
NOTARY PUBLIC

MY COMMISSION EXPIRES: 6/9/17



SHEET 4 OF 4

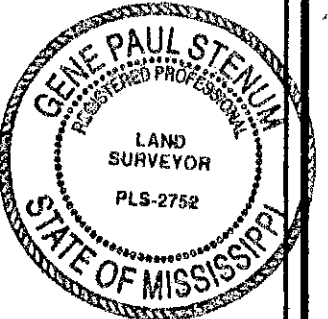
DRAWING NO:
13023RESUBDIVISION
DRAWN BY: M.GOUGH
DATE: FEB. 21, 2017

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS 21st DAY OF February, 2017.

Gene Paul Stenum
GENE PAUL STENUM, P.L.S. #2752



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

25th DAY OF May, 2017.

Phil H. Williams
GULFPORT CITY PLANNING COMMISSION

Marjory S. DeLoach
PLANNING DIVISION ADMINISTRATOR

CERTIFICATE OF APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID

COUNCIL HELD ON THE _____ DAY OF _____, 2017.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED

AND APPROVED BY THE MAYOR, THIS _____ DAY OF

_____, 2017.

MAYOR OF GULFPORT

A RE-SUBDIVISION OF 2.006 ACRE PARCEL, BEING ALL OF LOTS 33, 34 AND LOT 35, WATERSIDE SUBDIVISION, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

PREPARED BY:

STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *70.1~*
Urban Development Department

Date: June 21, 2017

Re: Resubdivision 1705PC058:

Subject: Elliott Land Development, LLC, agent for Joan Harry, property owner, requests to resubdivide the 19,290 square foot tax parcel 0811H-02-041.000 zoned R-1-7.5 (Single Family) into two parcels: located north of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive Avenue, in Ward 2.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Mr. Jones

Second: Mr. Sellers

KEITH WILLIAMS – Chairman

MICHAEL DANIELS – **Absent**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

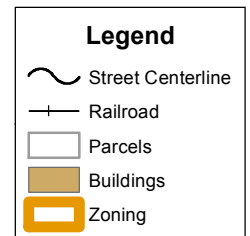
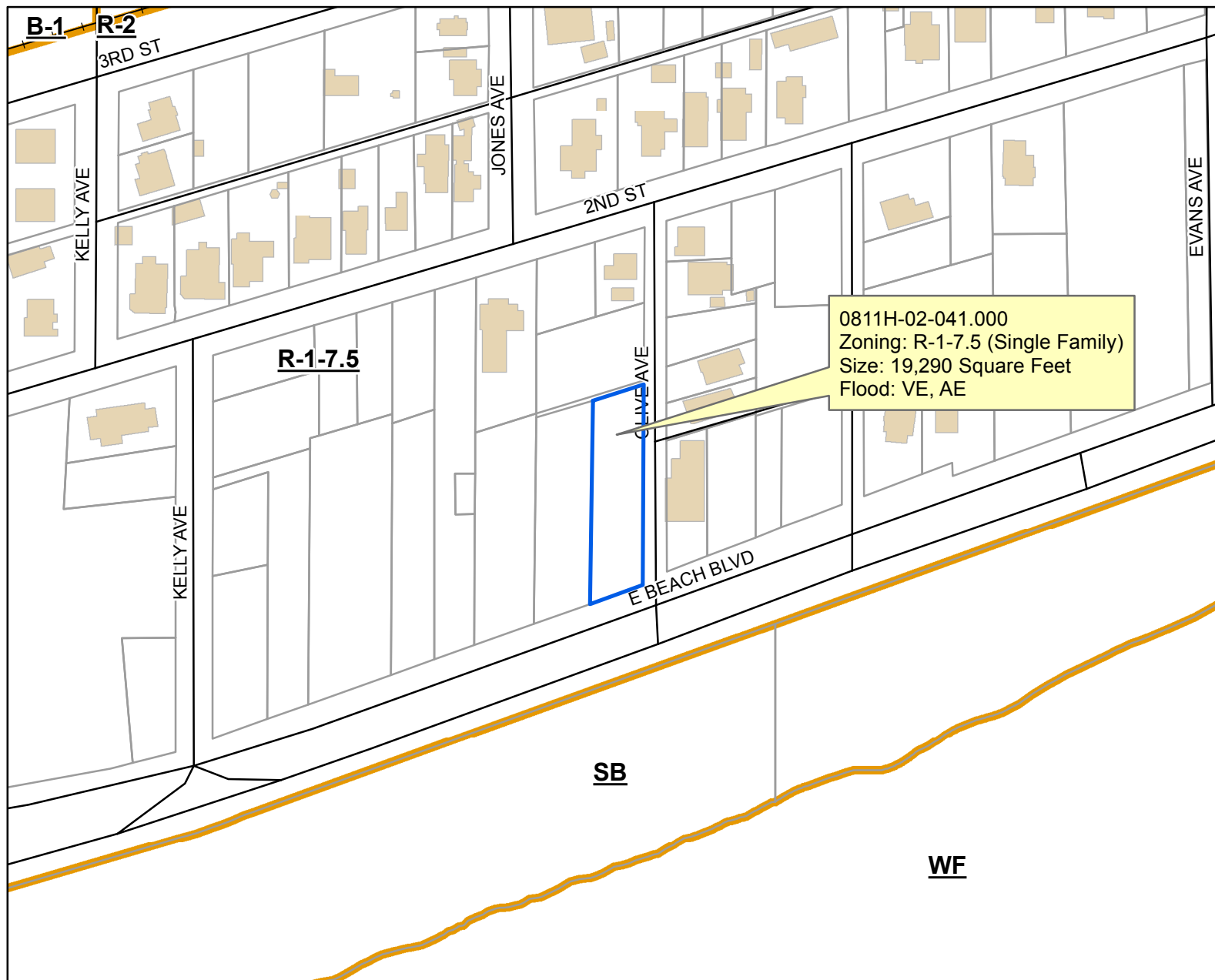
Action: Motion carried unanimously.

Speaking for the Petition: Brandon Elliott

Speaking against the Petition: None

On May 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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 (Resubdivision)

GENERAL INFORMATION

Case File Number: 1705PC058

Hearing Date: May 25, 2017

Current Zoning/Use: R-1-7.5 / Vacant Property

Proposal: Elliott Land Development, LLC, agent for Joan Harry, property owner, requests to resubdivide the 19,290 square foot tax parcel 0811H-02-041.000 zoned R-1-7.5 (Single Family) into two parcels.

Location: North of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive Avenue, in Ward 2.

ANALYSIS

The applicant requests a resubdivision of the parcel 0811H-02-041.000 containing 19,290 square feet to be subdivided into two parcels. As proposed, "Lot A" will contain 7,611.5 square feet, and "Lot B" will contain 11,678.85 square feet. The proposal will exceed the minimum lot size requirement as the property is zoned R-1-7.5 (Single Family District) and in an R-1-7.5 zoning district the minimum lot size of a parcel of land is 7,500 square feet.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: Coordinate with Public Works for sewer service. Memo dated 5-15-17.

Public Works: Coordinate with PW for service tap on sewer for south lot. Separate sewer taps required for each lot. Memo dated 3-3-16.

Traffic and Safety: No conditions. Memo dated 5-8-17.

Building Code Services: Any new structures shall comply with all City Building Codes, and Flood Ordinances. Memo dated 5-8-17.

Police Department: No conditions. Memo dated 5-5-2017.

Fire Department: No comments as of 5-16-17.

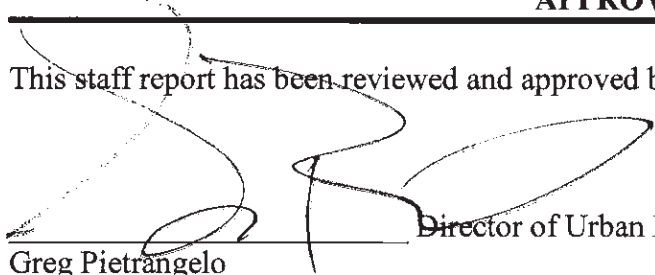
RECOMMENDATION

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

1. Coordinate with Public Works for service tap on sewer for south lot. Separate sewer taps required for each lot.
2. Any new structures shall comply with all City Building Codes, and Flood Ordinances.
3. Must comply with all rules and regulations.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

185.00

Revision date 12/20/16.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	1	H

 -

0	2

 -

0	4	1

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1104 E BEACH BLVD, GULFPORT, MS

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

RESUB lot on BEACH BLVD

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

JOAN HARRY
Printed Name Of Owner
134 LESTRADE
Mailing Address
Biloxi MS 39530
City State Zip code
228-436-9249
Home Phone Work/Cell Phone
Email joan.patricia.harry
Signature Of Owner

AGENT

Meggan Brown/Elliott
Printed Name Of Agent
1520 29th Ave
Mailing Address
GULFPORT MS 39501
City State Zip code
281-630-1898
Home Phone Work/Cell Phone
Meggan.Elliott@Home.com
Email
[Signature]
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.



To whom it may concern,

There is no restrictive or protective covenants prohibiting the resubdivision of the property located at 1104 E Beach Blvd, Gulfport, MS.

Thank you!

A handwritten signature in blue ink, appearing to read 'Meggan Brown', written over a horizontal line.

Meggan Brown

Elliott Homes, LLC/Elliott Land Developments, LLC

Builder of the 2016

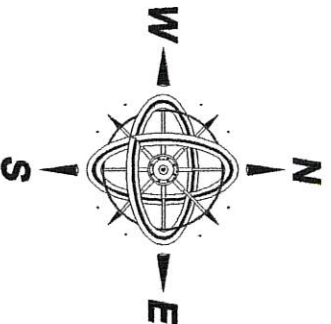
St. Jude Dream Home

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-7.5,
SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF
GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET



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

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "AE"-BFE=18,
"AE"-BFE=19 AND "VE"-BFE=21 ACCORDING TO MAP
NUMBER 28047C0377G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) DEED BOOK 926, PAGE 194
- 2.) RECORDED PLAT OF LAWLER AND
PARKERS RESURVEY OF EAST GULFPORT,
PLAT BOOK 8, PAGE 2
- 3.) GULFPORT ONLINE ATLAS
- 4.) HARRISON COUNTY TAX MAPS

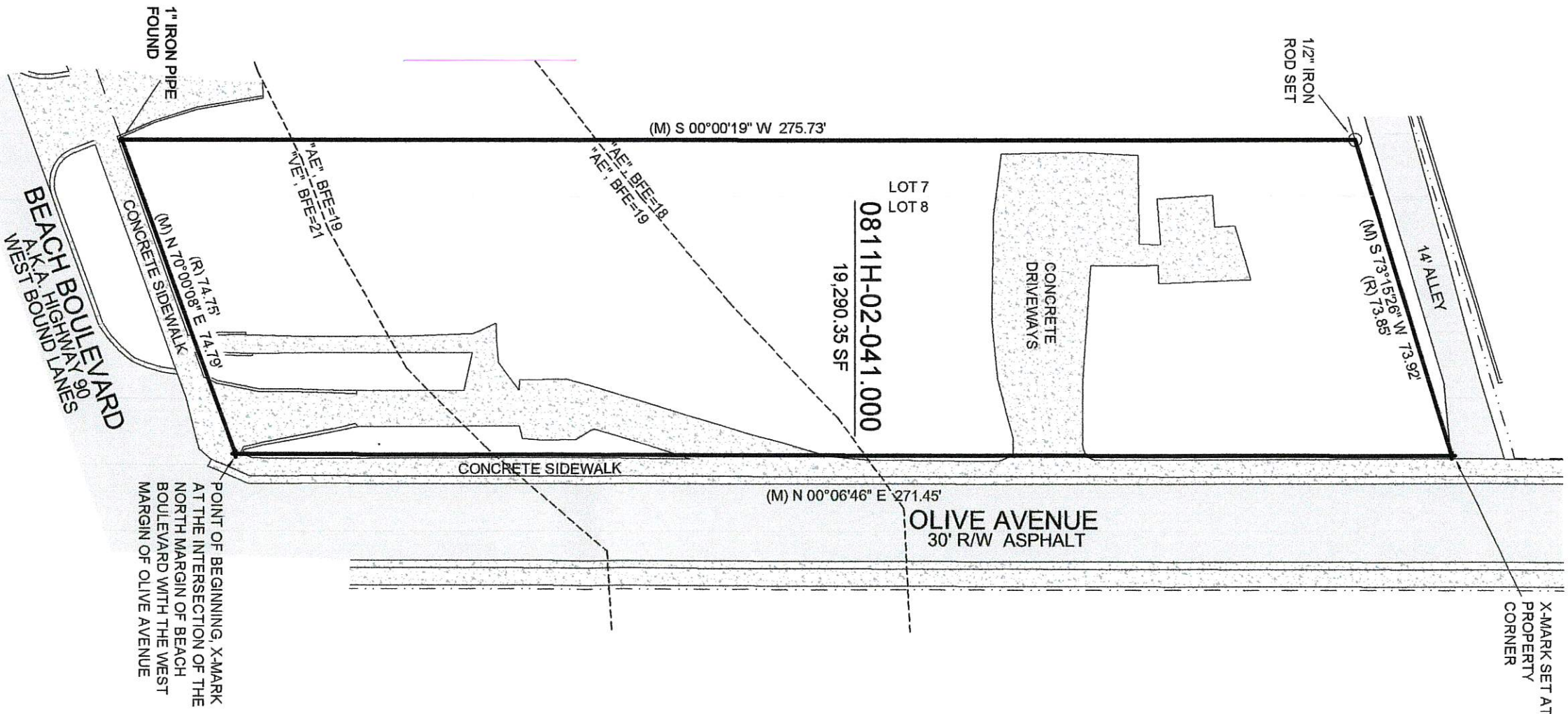
NOTE:
PROPERTY IS
SERVICED BY CITY OF
GULFPORT WATER
AND SEWER AT THIS
TIME.

- NOTES:
- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
 - 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN
HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE
EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC
(2301 MS E)
 - 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
 - 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

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



SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT
THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND
THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER
DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE
IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 30th DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION

NOTE

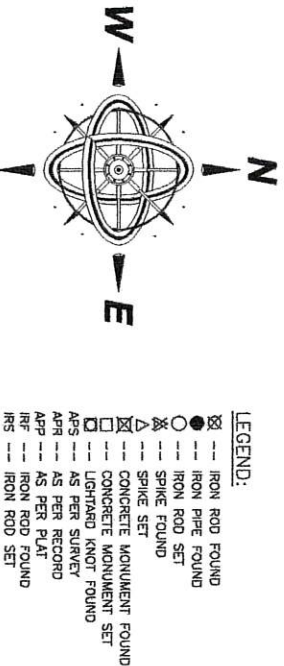
DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
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SIDE YARD - 8 FEET
REAR YARD - 8 FEET



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SCALE 1" = 30'
REFERENCE: GRID NORTH
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REFERENCE MATERIALS:

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- 4.) HARRISON COUNTY TAX MAPS

NOTE:

PROPERTY IS
SERVICED BY CITY OF
GULFPORT WATER
AND SEWER AT THIS
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- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
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- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN
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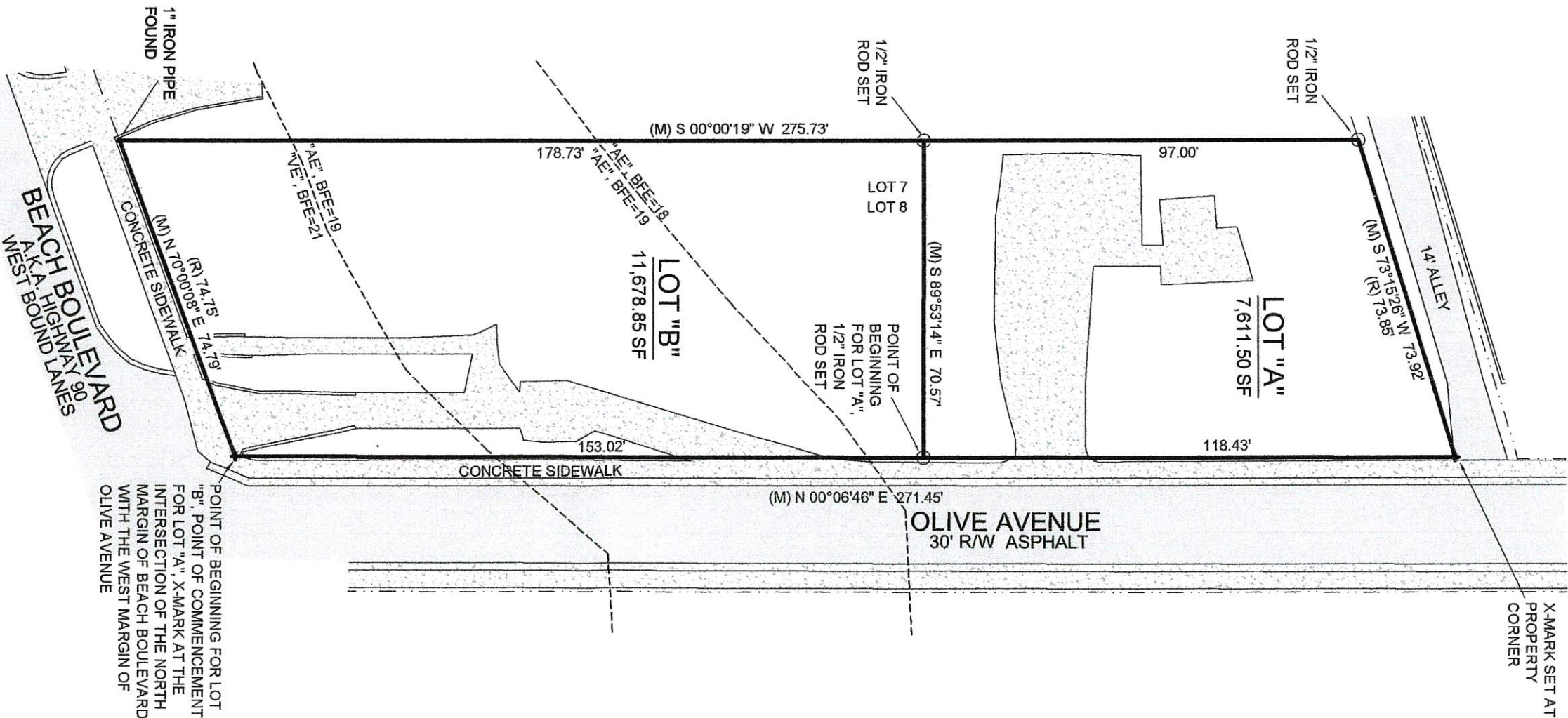
CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

CLIFFORD A. CROSBY, MS PLS NO. 2539

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT
THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND
THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER
DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE
IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".
WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF APRIL, 2017.

SURVEYOR'S CERTIFICATE



X-MARK SET AT
PROPERTY
CORNER

CLIFFORD A. CROSBY, PLS

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

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

**A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B", SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD**

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN THE F.I.R.M. ZONES AS SHOWN ON THIS SURVEY PLAT ACCORDING TO MAP NUMBER 2804ZG03JZG8 DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

RECORD DESCRIPTION, DEED BOOK 926, PAGE 184

Lot 8 and a strip 12.25 feet wide off of the East side of Lot 7 of Block 1 of the resurvey of Lots 7 and 8 and the East 52 1/2 feet off of Lot 6 in Block 3, and Lots 7 & 8, and the East 52 1/2 feet off of Lot 6, Block 2 of East Gulfport, known as Lawler and Parker's Subdivision, as shown by plat recorded in Plat Book 8, Page 2 of the records of plats in the office of the Chancery Clerk of Harrison County, First Judicial District, State of Mississippi.

**LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS**

A PORTION OF THE LOT 8 AND A STRIP 12.25 FEET WIDE OFF THE EAST SIDE OF LOT 7 OF BLOCK 1 OF THE RESURVEY OF LOTS 7 AND 8 AND THE EAST 52 1/2 FEET OFF OF LOT 6 IN BLOCK 3, AND LOTS 7 AND 8, AND THE EAST 52 1/2 FEET OFF OF LOT 6, BLOCK 2 OF EAST GULFPORT, KNOWN AS LAWLER AND PARKER'S SUBDIVISION, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 8, PAGE 2 OF THE RECORDS OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN X-MARK AT THE INTERSECTION OF THE NORTH MARGIN OF BEACH BOULEVARD WITH THE WEST MARGIN OF OLIVE AVENUE; THENCE ALONG THE WEST MARGIN OF OLIVE AVENUE, N00°08'48"E 153.02' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN OF OLIVE AVENUE, N00°08'48"E 118.43' TO AN X-MARK ON THE SOUTH MARGIN OF A 14 FEET WIDE ALLEY; THENCE ALONG THE SOUTH MARGIN OF SAID ALLEY, S73°18'28"W 73.82' TO AN IRON ROD; THENCE S00°00'19"W 87.00' TO AN IRON ROD; THENCE S88°53'14"E 70.57' TO THE POINT OF BEGINNING, CONTAINING 7,811.50 SQUARE FEET.

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

A PORTION OF THE LOT 8 AND A STRIP 12.25 FEET WIDE OFF THE EAST SIDE OF LOT 7 OF BLOCK 1 OF THE RESURVEY OF LOTS 7 AND 8 AND THE EAST 52 1/2 FEET OFF OF LOT 6 IN BLOCK 3, AND LOTS 7 AND 8, AND THE EAST 52 1/2 FEET OFF OF LOT 6, BLOCK 2 OF EAST GULFPORT, KNOWN AS LAWLER AND PARKER'S SUBDIVISION, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 8, PAGE 2 OF THE RECORDS OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

BEGINNING AT AN X-MARK AT THE INTERSECTION OF THE NORTH MARGIN OF BEACH BOULEVARD WITH THE WEST MARGIN OF OLIVE AVENUE; THENCE ALONG THE WEST MARGIN OF OLIVE AVENUE, N00°08'48"E 153.02' TO AN IRON ROD; THENCE N88°53'14"W 70.57' TO AN IRON ROD; THENCE S00°00'19"W 178.79' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF BEACH BOULEVARD; THENCE ALONG SAID NORTH MARGIN, N70°00'08"E 74.79' TO THE POINT OF BEGINNING, CONTAINING 11,878.85 SQUARE FEET.

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

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

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT, AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0811H-02-041.000, SECTION 3, TOWNSHIP 8 SOUTH, RANGE 11 WEST, BEING A 19,290.35 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE NORTH SIDE OF BEACH BOULEVARD AND THE WEST SIDE OF OLIVE AVENUE. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0811H-02-041.000 THE CASE FILE NUMBER IS

OWNERS DEDICATION

THIS IS TO CERTIFY THAT PATRICIA HARRY IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 6th DAY OF April, 2017.

By: Patricia Harry
PATRICIA HARRY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

By: Patricia Harry
PATRICIA HARRY
THIS 6th DAY OF April, 2017.

ACKNOWLEDGEMENT

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

Patricia Harry
NOTARY PUBLIC

MY COMMISSION EXPIRES: June 14, 2019



PLANNING COMMISSION

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

By: _____ DATED: _____
PLANNING COMMISSION CHAIRMAN PRINT NAME
By: _____ DATED: _____
PLANNING ADMINISTRATOR PRINT NAME

APPROVAL

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

ATTEST: _____ ADOPT

CLERK OF COUNCIL _____ PRESIDENT

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

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY: 3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

BILLY HEWES, MAYOR

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

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD

SURVEYORS CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 4th DAY OF April, 2017.

Clifford A. Crosby
CLIFFORD A. CROSBY, MS PLS 2539



May 12, 2017

City of Gulfport Planning Commission

I Joan Harry, am not against
Elliott Development, LLC doing
whatever he wants with the
property at 1104 East Beach Blvd.
I am selling the full lot
at this location.

Joan Harry



URBAN DEVELOPMENT
PLANNING DIVISION

May 5, 2017

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

Joan Harry
134 Lestrade
Biloxi, MS 39530

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

RE: Resubdivision 1705PC058: Elliott Land Development, LLC, agent for Joan Harry, property owner, requests to resubdivide the 19,290 square foot tax parcel 0811H-02-041.000 zoned R-1-7.5 (Single Family) into two parcels: located north of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive 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 Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, May 25, 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	NAME	ADDRESS_1	CITY	STATE	ABBR	ZIP
0811H-02-041.000	HARRY PATRICIA (Owner) Elliott Land Development	134 LESTRADE PL 1520 29th Ave	BILOXI Gulfport	MS	MS	39530 39501
	Adjacent Property Owners					
0911E-03-017.000	SMITH DANNY M & RANDY E TRUSTEES	1000 E BEACH BLVD	GULFPORT	MS	MS	39501
0811H-02-040.000	HOPKINS GEORGE P III & BECKY T	1016 E BEACH BLVD	GULFPORT	MS	MS	39501
0811H-02-037.000	JO LYNN MICHAEL PROPERTIES INC	1415 EAST NORTHSIDE DRIVE	JACKSON	MS	MS	39211
0811H-02-042.000	KB BEACH PROPERTIES LLC	15020 29TH AVE	GULFPORT	MS	MS	39501
0811H-02-043.000	ELLIOTT ADRIENNE MARIE	1520 29TH AVE	GULFPORT	MS	MS	39501
0811H-02-036.000	JACOBSON DANIEL A	1520 OLIVE AVE	GULFPORT	MS	MS	39501
0811H-02-034.000	WEBBER KAY B	1526 OLIVE AVE	GULFPORT	MS	MS	39501
0811H-03-001.000	GULFPORT CITY OF	1601 33RD AVE	GULFPORT	MS	MS	39501
0811H-02-033.000	PINDER KAYLA	2141 LAGUNA SHORES RD	CORPUS CRISTI	TX	TX	78418
0811H-02-038.000	BEARDEN JAMES DUDLEY TRUSTEE	7086 ROLLING GREEN DR	PASS CHRISTIAN	MS	MS	39571
0811H-02-070.000	ROWLAND W K II & DONNA	779 PIN OAK RD	RINGGOLD	GA	GA	30736
0911E-03-016.000	BROWN JACQUELINE	931 OLD TOWNE STREET	GULFPORT	MS	MS	39507
0811H-02-044.000	POPE CARL J	P O BOX 283	GULFPORT	MS	MS	39502
0811H-02-068.000	PADGETT CARL R -EST-	P O BOX 283	GULFPORT	MS	MS	39502
0811H-02-035.000	REYNOLDS ENGINEERING LLC	P O BOX 526	JACKSON	MS	MS	39205
0811H-02-039.000	BAILEY SHERWOOD R JR	P O BOX 6056	GULFPORT	MS	MS	39506
0811H-02-032.000	LAWRENCE JANET S	P O BOX 8974	GULFPORT	MS	MS	39506

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, May 25, 2017 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 1705PC048:
Miguel Carlaena, agent for John K. Minor, property owner, requests to allow a church use at 842 Pass Road on the tax parcel 0910M-01-051.000 zoned B-2 (General Business); located north of and adjacent to Pass Road, south of 31st Street, east of and adjacent to 7th Avenue, and west of 6th Avenue, in Ward 3.

Tree Permit Appeal 1705PC048:
Kathryn Brand Plot and Robert Heinrich, agents for MRD Holdings, LLC, property owner, are appealing the decision of the City of Gulfport Arborist regarding removal of a Live Oak tree for parking spaces at 928 E Pass Road on the tax parcel 1010L-01-014.000 zoned T4+ (General Urban Zone "Plus"); located north of and adjacent to E Pass Road, south of and adjacent to Commerce Street, east of Singlet Avenue, and west of Washington Avenue, in Ward 4.

Resubdivision 1705PC048:
Robert Heinrich with Heinrich and Associates, LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to resubdivide the tax parcel 1009M-03-009.000 zoned R-1-7.5 (Single Family) into three parcels located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, west of Lorraine Road, in Ward 4.

Special Exceptions 1705PC060:
Dany Cowart, agent for Harrison County Schools, property owner, requests an adult daycare use on the tax parcel 0809C-01-002.004 zoned B-4 (Highway Business); located north of Crossroads Parkway, south of and adjacent to Community Road, east of Highway 49, and west of Klein Road, in Ward 7.

Zoning Map Amendment 1705PC051:
Mury Alice Bryan Tusko, property owner, requests to rezone the tax parcel 1010F-02-019.001 containing 1.2 acres from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") at 1017 Pass

Street, located north of East Pass Road, south of and adjacent to Tinsley Drive, east of Cowan Road, and west of and adjacent to Pine Street, in Ward 4.

General Plan 1705PC052:
Magnum Brown of Elliott Land Dev. LLC, property owner, requests approval for an 15-01 subdivision (Duckworth South) on the tax parcel 0807K-01-018.000 containing 4.74 acres zoned R-1-15 (Single Family); located north of Ornel Road, south of and adjacent to Duckworth Road, east of Tara Hills Drive, and west of Aerie Road, in Ward 7.

Special Exceptions 1705PC054:
Charles T. Burden Jr., agent for Moritz Management, LLC, property owner, requests approval for an urban bank use on the tax parcel 0811B-04-078.000 zoned B-2 (General Business); located north of 24th Street, south of and adjacent to Pass Road, east of and adjacent to 18th Avenue, west of 17th Avenue, in Ward 3.

Resubdivision 1705PC055:
Irene T. Magao, agent for Shanna Cramer, property owner, requests to resubdivide the tax parcels 09071-09-069.000 and 09071-09-090.000 containing 16,384 square feet aggregate and zoned R-1-5 (Single Family) into two parcels: located north of Boies Boulevard, south of Three Rivers Road, east of Scott Street, and west of and adjacent to George Avenue, in Ward 6.

Planning Commission Approval 1705PC059:
Warren H. Cedeaux, agent for RBUcke Holdings, LLC, property owner, requests an auto body repair shop use the tax parcel 0911E-02-044.000 zoned T5 (Urban Core Zone); located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue, in Ward 2.

Zoning Map Amendment 1705PC057:
Keith L. Heillon Sr., agent for DND Towing & Storage Inc., property owner, requests to rezone the tax parcel 0810K-01-001.017 containing 2.5 acres from I-2 (Heavy Industrial) to I-1 (Light Industrial); located north of and adjacent to Lowes Avenue, south of John H.B. Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, in Ward 3.

Resubdivision 1705PC058:
Elliott Land Development, LLC, agent for Joan Harry, property owner, requests to resubdivide the 19,290 square foot tax parcel 0811H-02-041.000 zoned R-1-7.5 (Single Family) into two parcels: located north of and adjacent to E Beach Boulevard, south of 2nd Street, east of Kelly Avenue, and west of and adjacent to Olive Avenue, in Ward 2.

Resubdivision 1612PC164:
Global Surveying Consultants, Inc., agent for O'Reilly Automotive, Inc. and Green Channel LLC property owners, requests to resubdivide parcels having an aggregate of 1.258 acres tax parcels 0801N-04-051.001 and 0801N-04-070.000 zoned B-2 (General Business) into two parcels: located north of and adjacent to 28th Street, south of 29th Street, east of and adjacent to 25th Avenue, and west of 23rd Avenue, in Ward 3.

This the 4th day of May, 2017
Keith Williams, Chairman
Gulfport City Planning Commission
ADV. 3, 17ME

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. 218 dated 9 day of May 2017
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____
Vol. _____ No. _____ dated _____ day of _____ 20____

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

Crista Brackett

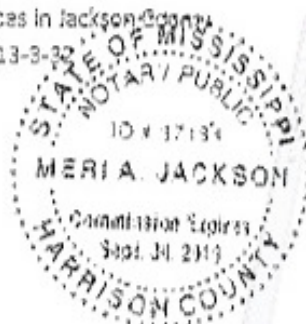
Clerk

Sworn to and subscribed before me this 11 day of May A.D., 2017

Meri A. Jackson

Notary Public

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



1 COMMISSIONER WILLIAMS: Staff's recommendation,
2 please.

3 THOMAS LANE: Staff recommendation is to approve
4 the request.

5 COMMISSIONER WILLIAMS: Can I get a motion?

6 COMMISSIONER TOWLES: I move we accept the
7 staff's recommendation, in Case Number 1705PC057.

8 COMMISSIONER WILLIAMS: Do I have a second?

9 COMMISSIONER ADOLPH: Second.

10 COMMISSIONER WILLIAMS: Motion and a second to
11 accept staff's recommendation to approve the request.

12 Any further discussion?

13 (No response.)

14 COMMISSIONER WILLIAMS: If not, all those in
15 favor signify by saying aye.

16 (All in favor.)

17 COMMISSIONER WILLIAMS: Any opposed?

18 (None opposed.)

19 COMMISSIONER WILLIAMS: It has been approved,
20 sir. Good luck.

21 KEITH HELTON: Thank you.

22 COMMISSIONER WILLIAMS: Next case, please.

23 THOMAS LANE: Item 11, Resubdivision 1705PC058
24 has been duly and timely noticed, as required by law.

25 The agent for the property owner requests to

1 resubdivide the nineteen thousand two hundred and ninety
2 square foot parcel zoned R-1-7.5, Single Family, into two
3 parcels; located north of and adjacent to East Beach
4 Boulevard, south of 2nd Street, east of Kelly Avenue, and
5 west of and adjacent to Olive Avenue, in Ward 2.

6 A copy of the packet considered is hereby
7 offered into the record.

8 COMMISSIONER WILLIAMS: Mr. Elliott, are you
9 going to talk to us on this one?

10 BRANDON ELLIOTT: Brandon Elliott, 1118 Beach
11 Boulevard, Gulfport. I actually live two lots down to the
12 west, and we built the house between my lot and this lot.

13 This lot is a corner lot on the corner of Kelly
14 and Beach. The way it sits, right now, the home, because
15 it's the beach view, would utilize the beach side of the
16 property and the back yard would be unutilized.

17 Across the street from Kelly, you can see the
18 way the houses are situated where the lot is kind of
19 split. That is kind of the same thing we are trying to do
20 on this side so that it fits what is currently there, but,
21 also, it will give us an additional lot to allow to reach
22 a demographic, like, a retired couple that would want to
23 have a small cottage-type home down there, high quality
24 still, but they can't do that on a two hundred and ninety
25 foot deep beach front lot.

1 The home that we are going to put on the beach,
2 it is an eight hundred and fifty thousand dollar home. We
3 sold the one immediately east of it for three hundred and
4 three dollars a square foot. This one would be comparable
5 to that.

6 Then, we want to subdivide the back yard off
7 because it is not very usable, being that it is on Olive,
8 and put a small cottage on that lot facing Olive Street so
9 it would have road frontage as well. When I say small
10 cottage, we are probably looking at about seventeen
11 hundred square feet. It will be about a three hundred and
12 fifty thousand dollar home.

13 COMMISSIONER WILLIAMS: You answered Mr. Hewes'
14 question because, when you say Kelly, he was wondering if
15 that's where that was.

16 BRANDON ELLIOTT: I'm sorry.

17 COMMISSIONER WILLIAMS: Any questions?

18 (No response.)

19 COMMISSIONER WILLIAMS: Thank you, sir.

20 BRANDON ELLIOTT: Thank you.

21 COMMISSIONER WILLIAMS: Anyone else here to
22 speak for the request?

23 (No response.)

24 COMMISSIONER WILLIAMS: Anyone to speak against
25 the request?

1 (No response.)

2 COMMISSIONER WILLIAMS: Thomas.

3 THOMAS LANE: The request meets the requirements
4 for resubdivision of property. Therefore, the staff
5 recommends approval, with the following conditions:

6 One. Coordinate with Public Works for a service
7 tap on sewer for south front. Separate sewer taps
8 required for each lot.

9 Two. Any new structure shall comply with all
10 City building codes and flood ordinances.

11 Three. Must comply with all rules and
12 regulations.

13 COMMISSIONER WILLIAMS: Thank you.

14 We have heard staff's recommendation.

15 Any questions, or comments, or a motion?

16 COMMISSIONER JONES: I move that we accept the
17 staff recommendation on Case 1705PC058, with conditions.

18 COMMISSIONER WILLIAMS: Thank you, Coach.

19 Do I have a second?

20 COMMISSIONER WARREN: Second.

21 COMMISSIONER WILLIAMS: Any further discussion?

22 (No response.)

23 COMMISSIONER WILLIAMS: We have a motion to
24 accept staff's recommendation to approve, with the
25 conditions that were read.

1 All those in favor signify by saying aye.

2 (All in favor.)

3 COMMISSIONER WILLIAMS: Any opposed?

4 (None opposed.)

5 COMMISSIONER WILLIAMS: It has been passed.

6 BRANDON ELLIOTT: Thank you.

7 COMMISSIONER WILLIAMS: Next case, Thomas.

8 THOMAS LANE: Item 13, Zoning Map Amendment
9 1704PC038, tabled from the April 27, 2017, meeting, has
10 been duly and timely noticed, as required by law.

11 The property owner requests to rezone the tax
12 parcel containing thirty-nine thousand two hundred and
13 eighty square feet from I-1, Light Industry, to R-2,
14 Single Family; located north of and adjacent to 31st
15 Street, south of 33rd Street, east of and adjacent to 56th
16 Avenue, and west of and adjacent to 55th Avenue, in Ward 1.

17 A copy of packet considered is hereby offered
18 into the record.

19 COMMISSIONER WILLIAMS: Thank you.

20 Is someone here to speak for this request?

21 MICHAEL MAGEE: Good evening.

22 COMMISSIONER WILLIAMS: Good evening.

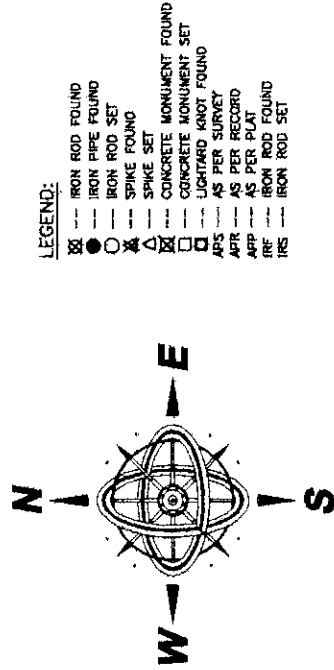
23 MICHAEL MCGEE: My name is Michael Magee. I
24 live at 10435 Hunter Road, Gulfport, Mississippi, and I'm
25 asking that this property be rezoned.

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-7.5,
SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF
GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET



BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FRM ZONE "AE"-BFE=18,
"AE"-BFE=19 AND "VE"-BFE=21 ACCORDING TO MAP
NUMBER 28047C0377G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) DEED BOOK 92A, PAGE 184
- 2.) RECORDED PLAT OF LAWLER AND PARKERS RESURVEY OF EAST GULFPORT, PLAT BOOK 8, PAGE 2
- 3.) GULFPORT ONLINE ATLAS
- 4.) HARRISON COUNTY TAX MAPS

NOTE:

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

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2001 NS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

CLIFFORD A. CROSBY, PLS

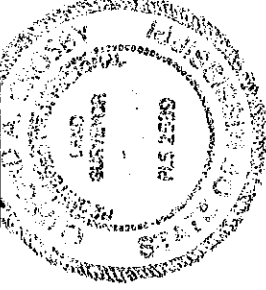
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 30th DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MSPLS NO. 2539



GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF A 19,290.35

SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX PARCEL

NO. 0811H-02-041.000, ADDRESS-

1104 BEACH BOULEVARD

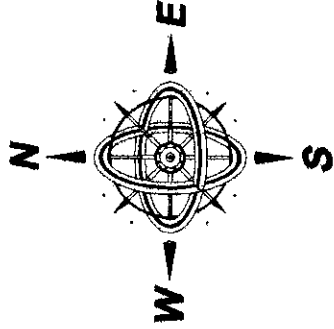
MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-7.5, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET

SIDE YARD - 8 FEET

REAR YARD - 8 FEET



LEGEND:

☒	IRON ROD FOUND	FOUND
☐	IRON PIPE FOUND	FOUND
☐	IRON ROD SET	FOUND
☒	SPIKE FOUND	FOUND
☒	SPIKE SET	FOUND
☐	CONCRETE MONUMENT	FOUND
☐	CONCRETE MONUMENT SET	FOUND
☐	LIGHTNING KNOT FOUND	FOUND
MS	AS PER SURVEY	FOUND
APP	AS PER RECORD	FOUND
APP	AS PER PLAT	FOUND
IRF	IRON ROD FOUND	FOUND
MS	IRON ROD SET	FOUND

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE VME-ZONE "AE"-BFE=18,
"AE"-BFE=19 AND "VE"-BFE=21 ACCORDING TO MAP
NUMBER 28047C0377G, DATED JUNE 16, 2008. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 30'

**REFERENCE: GRID NORTH
BY GPS OBSERVATION**

(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) DEED BOOK 926, PAGE 184
- 2.) RECORDED PLAT OF LAWLER AND PARKERS RESURVEY OF EAST GULFPORT, PLAT BOOK 8, PAGE 2
- 3.) GULFPORT ONLINE ATLAS
- 4.) HARRISON COUNTY TAX MAPS

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GPS GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 NS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:

3/30/2017

DRAWN BY: CAC

JOB NUMBER: 15273 CORNER

PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE

BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

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

CLIFFORD A. CROSBY: MS PLS NO. 2539

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

SHEET 2 OF 4

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN THE F.I.R.M. ZONES AS SHOWN ON THIS SURVEY PLAT ACCORDING TO MAP NUMBER 280470037768 DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO GRID NORTH BY GPS OBSERVATION.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 3/30/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

RECORD DESCRIPTION, DEED BOOK 926, PAGE 184

Lot 8 and a strip 12.25 feet wide off of the East side of Lot 7 of Block 1 of the resurvey of Lots 7 and 8 and the East 52½ feet off of Lot 6 in Block 3, and Lots 7 & 8, and the East 52½ feet off of Lot 8, Block 2 of East Gulfport, known as Lawler and Parker's Subdivision, as shown by plat recorded in Plat Book 8, Page 2 of the records of plats in the office of the Chancery Clerk of Harrison County, First Judicial District, State of Mississippi.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

A PORTION OF THE LOT 8 AND A STRIP 12.25 FEET WIDE OFF THE EAST SIDE OF LOT 7 OF BLOCK 1 OF THE RESURVEY OF LOTS 7 AND 8 AND THE EAST 52 1/2 FEET OFF OF LOT 6 IN BLOCK 3, AND LOTS 7 AND 8, AND THE EAST 52 1/2 FEET OFF OF LOT 6, BLOCK 2 OF EAST GULFPORT, KNOWN AS LAWLER AND PARKER'S SUBDIVISION, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 8, PAGE 2 OF THE RECORDS OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN X-MARK AT THE INTERSECTION OF THE NORTH MARGIN OF BEACH BOULEVARD WITH THE WEST MARGIN OF OLIVE AVENUE; THENCE ALONG THE WEST MARGIN OF OLIVE AVENUE, N00°08'46"E 153.02' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN OF OLIVE AVENUE, N00°08'48"E 118.43' TO AN X-MARK ON THE SOUTH MARGIN OF A 14 FEET WIDE ALLEY; THENCE ALONG THE SOUTH MARGIN OF SAID ALLEY, S73°16'28"W 73.82' TO AN IRON ROD; THENCE S00°00'19"W 87.00' TO AN IRON ROD; THENCE S88°53'14"E 70.57' TO THE POINT OF BEGINNING, CONTAINING 7,611.50 SQUARE FEET.

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

A PORTION OF THE LOT 8 AND A STRIP 12.25 FEET WIDE OFF THE EAST SIDE OF LOT 7 OF BLOCK 1 OF THE RESURVEY OF LOTS 7 AND 8 AND THE EAST 52 1/2 FEET OFF OF LOT 6 IN BLOCK 3, AND LOTS 7 AND 8, AND THE EAST 52 1/2 FEET OFF OF LOT 6, BLOCK 2 OF EAST GULFPORT, KNOWN AS LAWLER AND PARKER'S SUBDIVISION, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 8, PAGE 2 OF THE RECORDS OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

BEGINNING AT AN X-MARK AT THE INTERSECTION OF THE NORTH MARGIN OF BEACH BOULEVARD WITH THE WEST MARGIN OF OLIVE AVENUE; THENCE ALONG THE WEST MARGIN OF OLIVE AVENUE, N00°08'46"E 153.02' TO AN IRON ROD; THENCE N88°53'14"W 70.57' TO AN IRON ROD; THENCE S00°00'19"W 178.73' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF BEACH BOULEVARD; THENCE ALONG SAID NORTH MARGIN, N70°00'08"E 74.79' TO THE POINT OF BEGINNING, CONTAINING 11,878.85 SQUARE FEET.

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

CLIFFORD A. CROSBY, PLS

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

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0811H-02-041.000, SECTION 3, TOWNSHIP 8 SOUTH, RANGE 11 WEST, BEING A 19,290.35 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE NORTH SIDE OF BEACH BOULEVARD AND THE WEST SIDE OF OLIVE AVENUE. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0811H-02-041.000 THE CASE FILE NUMBER IS 1705 PLO58

A RESUBDIVISION OF A 19,290.35
SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A" AND "B". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NO. 0811H-02-041.000, ADDRESS-
1104 BEACH BOULEVARD

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT PATRICIA HARRY IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 6th DAY OF April, 2017.

By: Patricia Harry
PATRICIA HARRY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

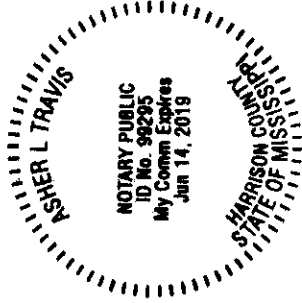
By: Patricia Harry
PATRICIA HARRY
THIS 6th DAY OF April, 2017.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAME PATRICIA HARRY, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Asher L Travis
NOTARY PUBLIC

MY COMMISSION EXPIRES: JAN 14, 2019



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 25th DAY OF May, 2017.

By: Paul A. Williams Keith A. Williams DATED: 6-22-17
PLANNING COMMISSION CHAIRMAN PRINT NAME

By: Gregory L. Holmes DATED: 6-1-17
PLANNING ADMINISTRATOR PRINT NAME

CLIENT: PATRICIA HARRY
DATE OF FIELD SURVEY:
3/30/2017
DRAWN BY: CAC
JOB NUMBER: 15273 CORNER

PREPARED BY:

BILLY HEWES, MAYOR

CLIFFORD A. CROSBY, PLS

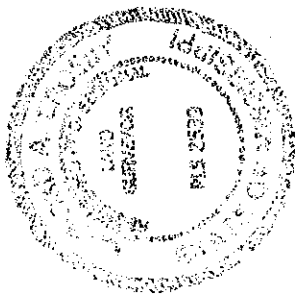
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 4th DAY OF April, 2017.

Clifford A. Crosby
CLIFFORD A. CROSBY, MS PLS 2539



APPROVAL

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

ATTEST: _____ ADOPT

CLERK OF COUNCIL _____ PRESIDENT

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: July 5, 2017

Re: Final Plat - approval for an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on approximately 114 acres zoned R-B (Residential Business) and B-2 (General Business): located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road - Case 1706PC064 - Ward 6.

Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business): located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *2017*
Urban Development Department

Date: June 26, 2017

Re: Final Plat 1706PC064:

Subject: Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business): located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Sellers

Second: Adolph

KEITH WILLIAMS – Chairman

MICHAEL DANIELS – Yea

COLETTE TOWLES – Yea

VIRGINIA ADOLPH – Yea

CHARLIE HEWES – Yea

EVERETTE LADNER – Yea

BJ SELLERS – Yea

WM. PRINCE JONES - Yea

DOUG HANCOCK – Yea

MARTIN WARREN, JR – Yea

JOHN ANTHONY – Absent

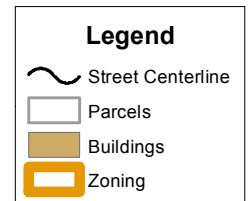
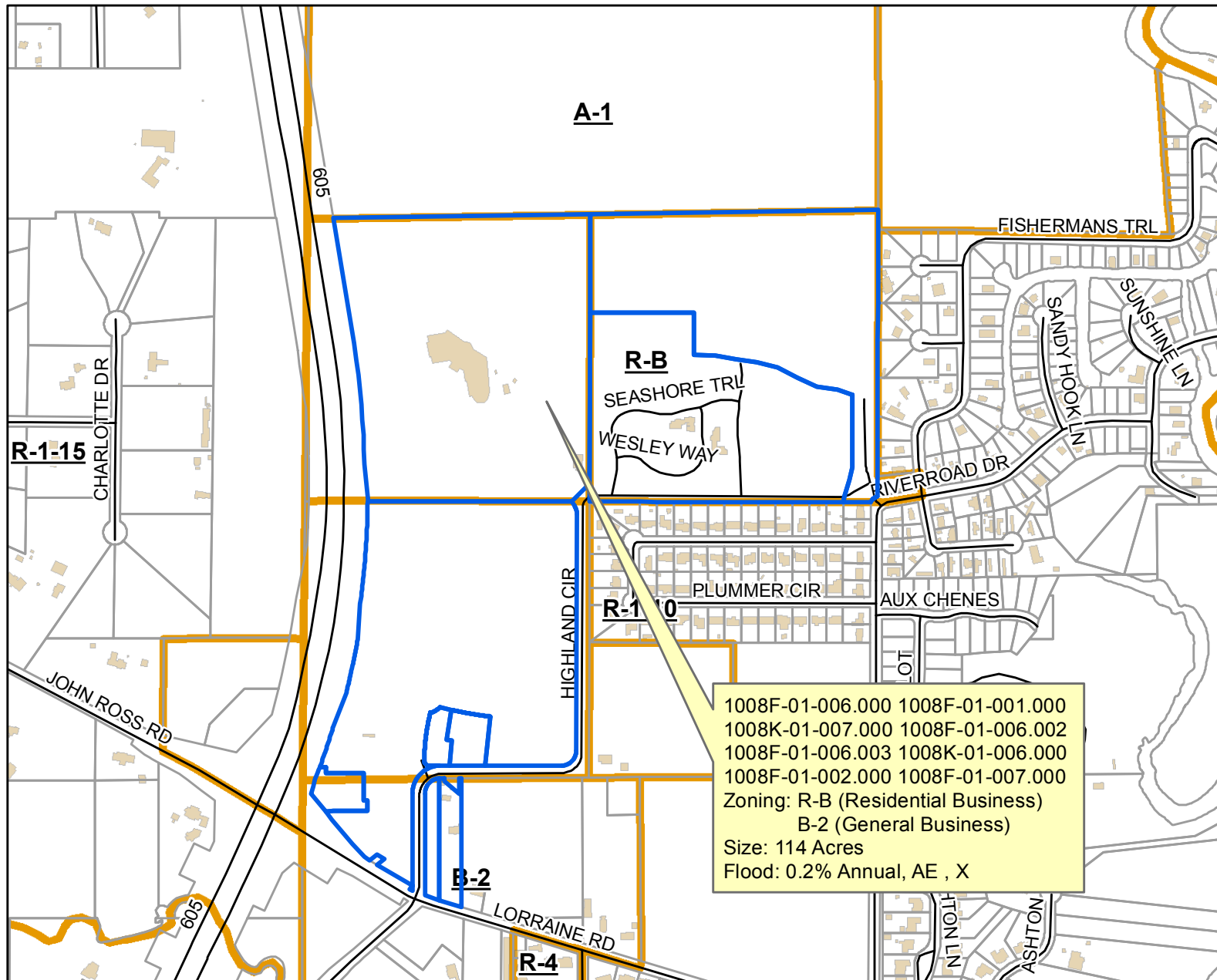
Action: Motion was carried unanimously.

Speaking for the Petition: Lenny Sawyer and Natt Whitten

Speaking against the Petition: None

On June 22, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2017.

**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
Final Plat Approval
Gulfport Highlands Development, Phase 1

GENERAL INFORMATION

Case File Number: 1706PC064

Hearing Date: June 22, 2017

Current Zoning/Use: R-B, B-2 / Commercial Buildings, Retirement Homes, Church

Proposal: Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business)

Location: North of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6.

ANALYSIS

The applicant requests final plat approval for the Gulfport Highlands Development. This ongoing project was developed without City oversight as they were planned to be private commercial roads. According to the application the infrastructure is in place, and they are seeking the City take over the roads and to create 18 new lots.

Of concern is an existing parcel that does not meet City Ordinances. This parcel was created outside of the permission of the City and has existed since 2014. It is in violation of multiple City Ordinances; however, it is not the subject of this subdivision. Therefore, staff recommendation is to approve the request.

HISTORY

Resubdivision 0807PC149 – a short form resubdivision was approved by the City Council – no digital description found.

General Plan 1006PC092 – a general plan was approved for the Seashore Campgrounds – no Final Plat was ever submitted.

General Plan 1706PC063 – a general plan was submitted regarding the roads and infrastructure of Gulfport Highlands Phase 1.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No comments as of June 16, 2017.

Public Works: No comments as of June 16, 2017.

Traffic and Safety: No comments as of June 16, 2017.

Building Code Services: No conditions. Memo June 5, 2017.

Police Department: No comments as of June 16, 2017.

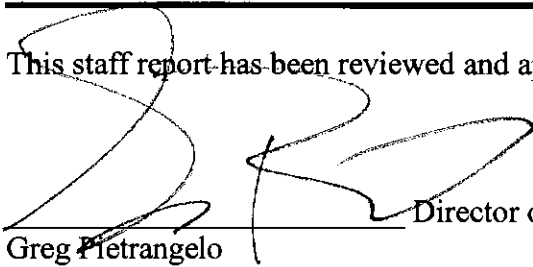
Fire Department: No conditions. Memo June 08, 2017.

RECOMMENDATION

The staff recommendation is to approve the request.

APPROVALS

This staff report has been reviewed and approved by:


Greg Pietrangelo Director of Urban Development Department



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

For Staff Use Only

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

1	0	0	8	F
1	0	0	8	F
1	0	0	8	K

 -

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0	1
0	1

 -

0	0	6
0	0	1
0	0	7

 .

0	0	0
0	0	0
0	0	0

Case File #: 1706PC064Date Received: 5/3/17Receipt #: 8408905

Received By: _____

Zoning: R-BWard: 6 Flood: XSize: 63.5 ACRES

(If necessary, use separate sheet of paper)

Address of Property Involved: NEC JOHN ROSS ROAD AND MS 605Lot(s) 10, Block(s) - 0 -, Subdivision GULFPORT HIGHLANDS DEV., PH. IGeneral Location: NEC JOHN ROSS ROAD AND MS 605

GENERAL DESCRIPTION OF REQUEST:

FINAL PLAT FOR COMMERCIAL SUBDIVISION INFRASTRUCTURE KNOWN AS GULFPORT HIGHLANDS DEVELOPMENT PHASE I; ALSO INCLUDED THE EAST-WEST ROAD SOUTH OF SEASHORE CAMPGROUNDS RETIREMENT HOME, INC; AND PUBLIC STREET C

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

GULFPORT HIGHLANDS DEVELOPMENT LP

Printed Name Of Owner

4680 HICKORY RIDGE ROAD

Mailing Address

JACKSON MS 39211

City

State

Zip code

601-260-6390

Home Phone

Work/Cell Phone

nsimms@cndi-con

Email

Signature Of Owner

AGENT

NAT WHITTEN - PICKERING FIRM, INC

Printed Name Of Agent

2001 AIRPORT ROAD, STE 201

Mailing Address

FLOWOOD MS 39232

City

State

Zip code

601 956 3663 601 209 9047

Home Phone

Work/Cell Phone

nwhitten@pickeringfirm.com

Email

Signature Of Agent

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



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

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) GULFPORT HIGHLANDS DEVELOPMENT LP

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4680 HICKORY RIDGE ROAD, JACKSON, MS 39211

PHONE # (H) _____ (W) 601-260-6390

TAX PARCEL NUMBER(S) OWNED 1008K-01-006.000

SIGNATURE: _____

NAME OF OWNER (PRINT) SEASHORE CAMPGROUNDS RETIREMENT COMMUNITY, INC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12170 HIGHLAND WAY, GULFPORT, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1008F-01-002.000

SIGNATURE _____

NAME OF OWNER (PRINT) FIRST BAPTIST CHURCH OF GULFPORT MS

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12190 HWY 605, GULFPORT, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1008F-01-007.000

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: _____

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) GULFPORT HIGHLANDS OFFICE SITE 1 LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4680 HICKORY RIDGE RD, JACKSON, MS 39211

PHONE # (H) _____ (W) 601-260-6390

TAX PARCEL NUMBER(S) OWNED 1008F-01-006.002

SIGNATURE: 

NAME OF OWNER (PRINT) GULFPORT HIGHLANDS RETAIL 1 LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4680 HICKORY RIDGE ROAD, JACKSON, MS 39211

PHONE # (H) _____ (W) 601-260-6390

TAX PARCEL NUMBER(S) OWNED 1008F-01-006.003

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: _____

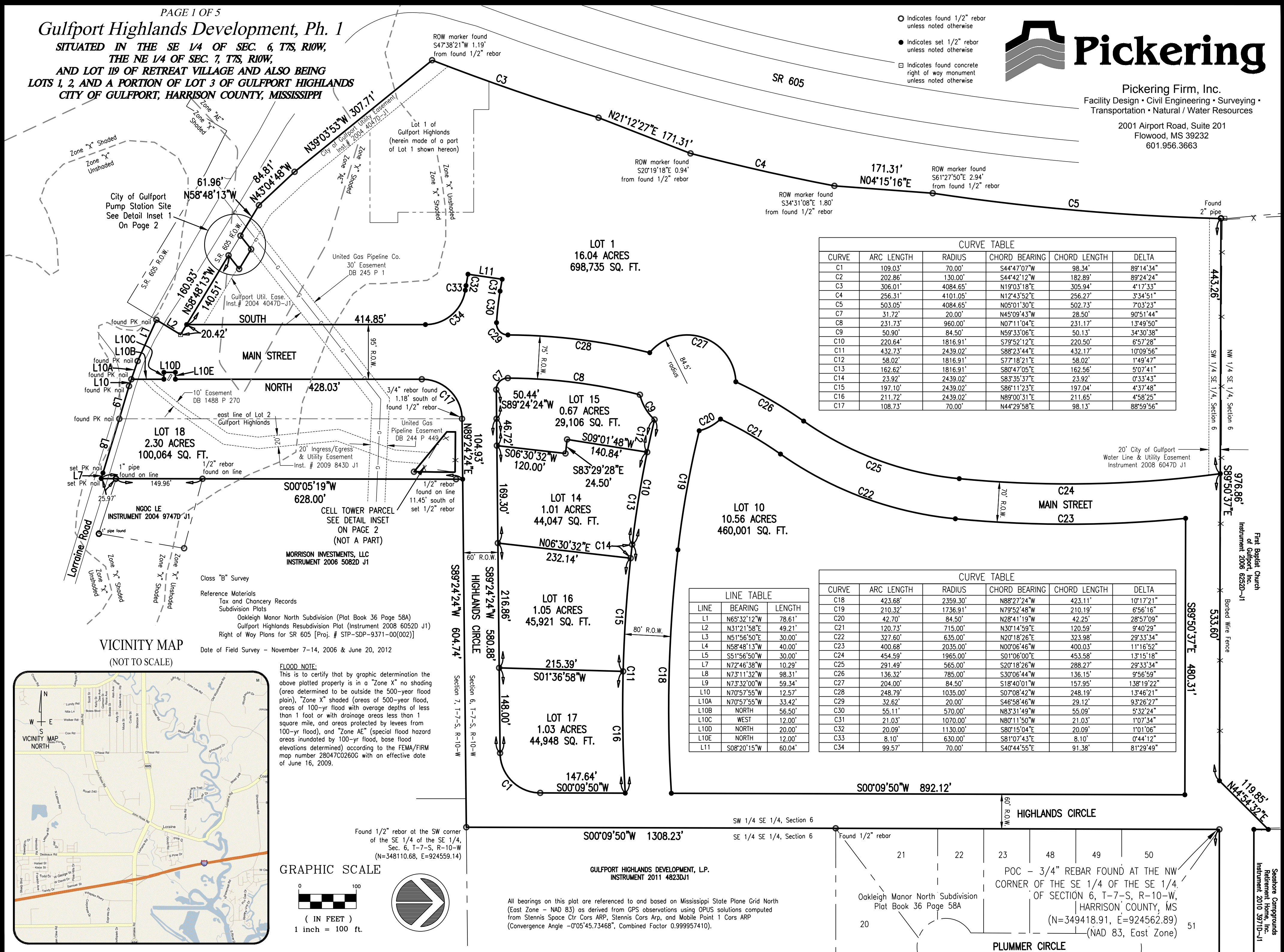
Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



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Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663



- Indicates found 1/2" rebar unless noted otherwise
- Indicates set 1/2" rebar unless noted otherwise
- Indicates found concrete right of way monument unless noted otherwise

CURVE TABLE

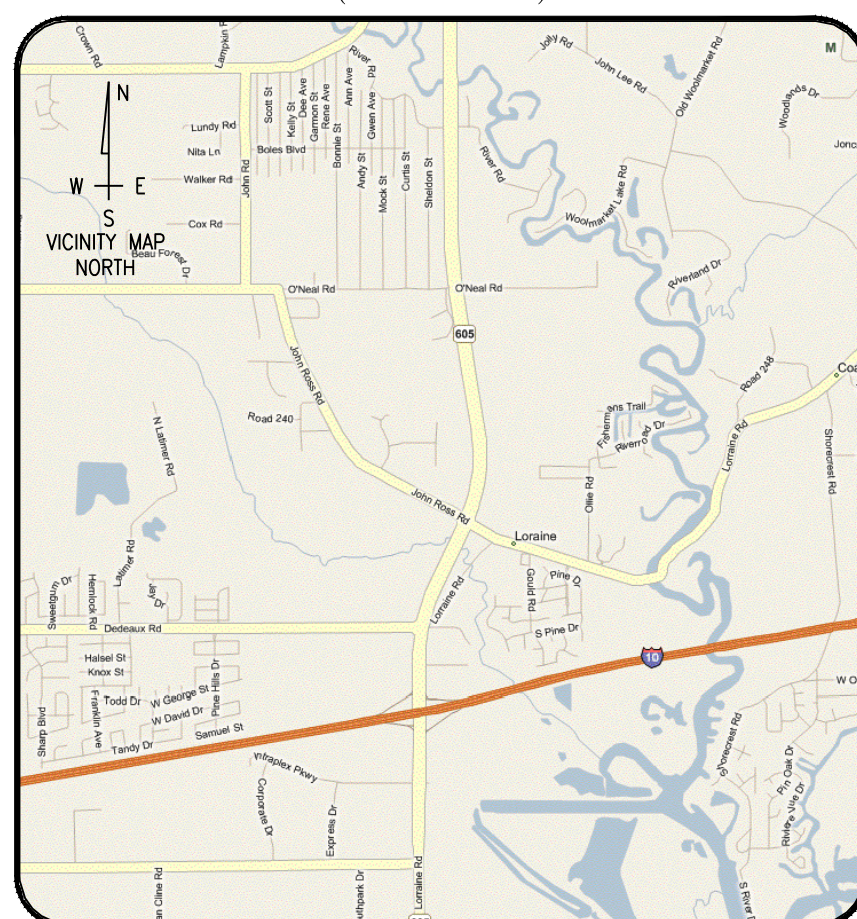
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C1	109.03'	70.00'	S44°47'07"W	98.34'	89°14'34"
C2	202.86'	130.00'	S44°42'12"W	182.89'	89°24'24"
C3	306.01'	4084.65'	N19°03'18"E	305.94'	4°17'33"
C4	256.31'	4101.05'	N12°43'52"E	256.27'	3°34'51"
C5	503.05'	4084.65'	N05°01'30"E	502.73'	7°03'23"
C7	31.72'	20.00'	N45°09'43"W	28.50'	90°51'44"
C8	231.73'	960.00'	N07°11'04"E	231.17'	13°49'50"
C9	50.90'	84.50'	N59°33'06"E	50.13'	34°30'38"
C10	220.64'	1816.91'	S79°52'12"E	220.50'	6°57'28"
C11	432.73'	2439.02'	S88°23'44"E	432.17'	10°09'56"
C12	58.02'	1816.91'	S77°18'21"E	58.02'	1°49'47"
C13	162.62'	1816.91'	S80°47'05"E	162.56'	5°07'41"
C14	23.92'	2439.02'	S83°35'37"E	23.92'	0°33'43"
C15	197.10'	2439.02'	S86°11'23"E	197.04'	4°37'48"
C16	211.72'	2439.02'	N89°00'31"E	211.65'	4°58'25"
C17	108.73'	70.00'	N44°29'58"E	98.13'	88°59'56"

LINE TABLE

LINE	BEARING	LENGTH
L1	N65°32'12"W	78.61'
L2	N31°21'58"E	49.21'
L3	N51°56'50"E	30.00'
L4	N58°48'13"W	40.00'
L5	S51°56'50"W	30.00'
L7	N72°46'38"W	10.29'
L8	N73°11'32"W	98.31'
L9	N73°32'00"W	59.34'
L10	N70°57'55"W	12.57'
L10A	N70°57'55"W	33.42'
L10B	NORTH	56.50'
L10C	WEST	12.00'
L10D	NORTH	20.00'
L10E	NORTH	12.00'
L11	S08°20'15"W	60.04'

CURVE TABLE

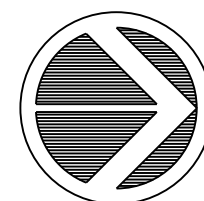
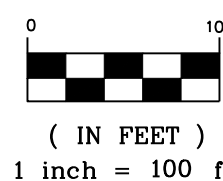
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C18	423.68'	2359.30'	N88°27'24"W	423.11'	10°17'21"
C19	210.32'	1736.91'	N79°52'48"W	210.19'	6°56'16"
C20	42.70'	84.50'	N28°41'19"W	42.25'	28°57'09"
C21	120.73'	715.00'	N30°14'59"E	120.59'	9°40'29"
C22	327.60'	635.00'	N20°18'26"E	323.98'	29°33'34"
C23	400.68'	2035.00'	N00°06'46"W	400.03'	11°16'52"
C24	454.59'	1965.00'	S01°06'00"E	453.58'	13°15'18"
C25	291.49'	565.00'	S20°18'26"W	288.27'	29°33'34"
C26	136.32'	785.00'	S30°06'44"W	136.15'	9°56'59"
C27	204.00'	84.50'	S18°40'01"W	157.95'	138°19'22"
C28	248.79'	1035.00'	S07°08'42"W	248.19'	13°46'21"
C29	32.62'	20.00'	S46°58'46"W	29.12'	93°26'27"
C30	55.11'	570.00'	N83°31'49"W	55.09'	5°32'24"
C31	21.03'	1070.00'	N80°11'50"W	21.03'	1°07'34"
C32	20.09'	1130.00'	S80°15'04"E	20.09'	1°01'06"
C33	8.10'	630.00'	S81°07'43"E	8.10'	0°44'12"
C34	99.57'	70.00'	S40°44'55"E	91.38'	81°29'49"

VICINITY MAP
(NOT TO SCALE)

FLOOD NOTE:

This is to certify that by graphic determination the above plotted property is in a "Zone X" no shading (area determined to be outside the 500-year flood plain), "Zone X" shaded (areas of 500-year flood, areas of 100-yr flood with overage depths of less than 1 foot or with drainage areas less than 1 square mile, and areas protected by levees from 100-yr flood), and "Zone AE" (special flood hazard areas inundated by 100-yr flood, base flood elevations determined) according to the FEMA/FIRM map number 28047C0260G with an effective date of June 16, 2009.

GRAPHIC SCALE



Found 1/2" rebar at the SW corner of the SE 1/4 of the SE 1/4, Sec. 6, T-7-S, R-10-W (N=348110.68, E=924559.14)

GULFPORT HIGHLANDS DEVELOPMENT, L.P.
INSTRUMENT 2011 4823DJ1

All bearings on this plot are referenced to and based on Mississippi State Plane Grid North (East Zone - NAD 83) as derived from GPS observations using OPUS solutions computed from Stennis Space Ctr Cors ARP, Stennis Cors Arp, and Mobile Point 1 Cors ARP (Convergence Angle -0°05'45.73468", Combined Factor 0.999957410).

Oakleigh Manor North Subdivision
Plat Book 36 Page 58A

POC - 3/4" REBAR FOUND AT THE NW CORNER OF THE SE 1/4 OF THE SE 1/4, OF SECTION 6, T-7-S, R-10-W, HARRISON COUNTY, MS (N=349418.91, E=924562.89) (NAD 83, East Zone)

PLUMMER CIRCLE

Shore Compounds
Reference Home, Inc.
Instrument 2010 3971D-J1

SE 1/4 SE 1/4, Section 6

HIGHLANDS CIRCLE

NW 1/4 SE 1/4, Section 6

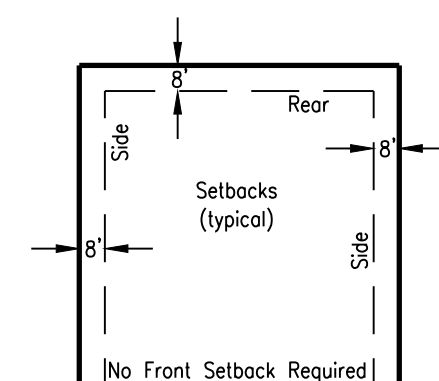
NE 1/4 SE 1/4, Section 6

First Baptist Church of Gulfport, Inc.
Instrument 2006 6252D-J1



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

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601.956.3663



SETBACK NOTES:
On Thursday, April 25, 2013, the Gulfport Zoning Board of Adjustment and Appeals approved a variance for a zero front yard setback. Side and rear setbacks are in conformance to the City of Gulfport's R-B zoning district.

GRAPHIC SCALE



(IN FEET)

1 inch = 100 ft.

LINE TABLE		
LINE	BEARING	DISTANCE
L12	N 59°18'06" E	49.50'
L13	S 09°52'30" F	58.00'

CURVE TABLE					
CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C35	120.00'	49.12'	N78°20'10"E	48.78'	23°27'14"
C36	120.00'	15.30'	N62°57'19"E	15.29'	7°18'26"
C37	220.00'	64.11'	S09°21'35"E	63.88'	16°41'47"
C38	1174.34'	26.99'	S08°12'32"E	26.99'	1°19'01"

LOT 3

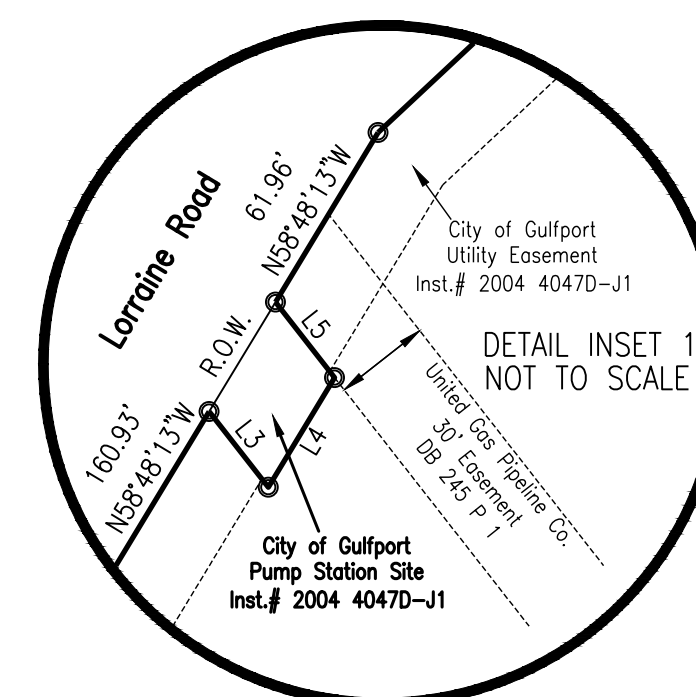
Gulfport Highlands Resubdivision Plat
(Instrument 2008 6052D J1)
THAT PORTION OF LOT 3 WHICH LIES OUTSIDE
OF THE PUBLIC ROAD RIGHT OF WAY
DEDICATED HEREON IS EXPRESSLY EXCLUDED
AND NOT A PART OF THIS SUBDIVISION

Seashore Campgrounds Retirement Home, Inc.
Instrument 2010 3971D-J1

LOT 4

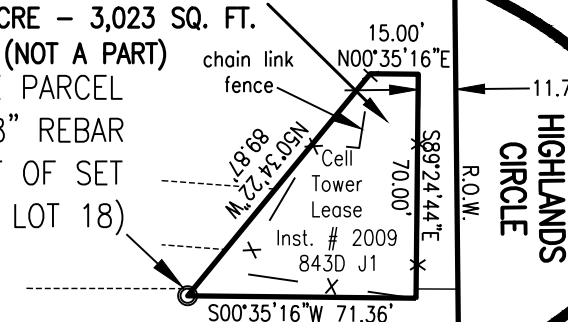
Gulfport Highlands Resubdivision Plat
(Instrument 2008 6052D J1)
NOT A PART OF THIS SUBDIVISION

Gulfport Highlands Development, L.P.
Instrument 2006 9645D-J1
Instrument 2007 5510D-J1
Instrument 2007 5511D-J1
Instrument 2007 5513D-J1
Instrument 2007 5514D-J1
Instrument 2007 5515D-J1
Instrument 2007 5516D-J1
Instrument 2007 5517D-J1
Instrument 2007 5519D-J1
Instrument 2007 5520D-J1
Instrument 2007 5521D-J1



BRIAN AND JESSICA CHEVALIER
INSTRUMENT 2004 10784D J1
0.07 ACRE - 3,023 SQ. FT.
(NOT A PART) chain

POB CELL TOWER LEASE PARCEL
FOUND 5/8" REBAR
SOUTH OF AND 12.89' WEST OF SET
REBAR AT NE CORNER OF LOT 18)
CELL TOWER PARCEL
DETAIL INSET
(NOT TO SCALE)



MORRISON INVESTMENTS, LLC
INSTRUMENT 2006 5082D J1

PAGE 2 OF 5

Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

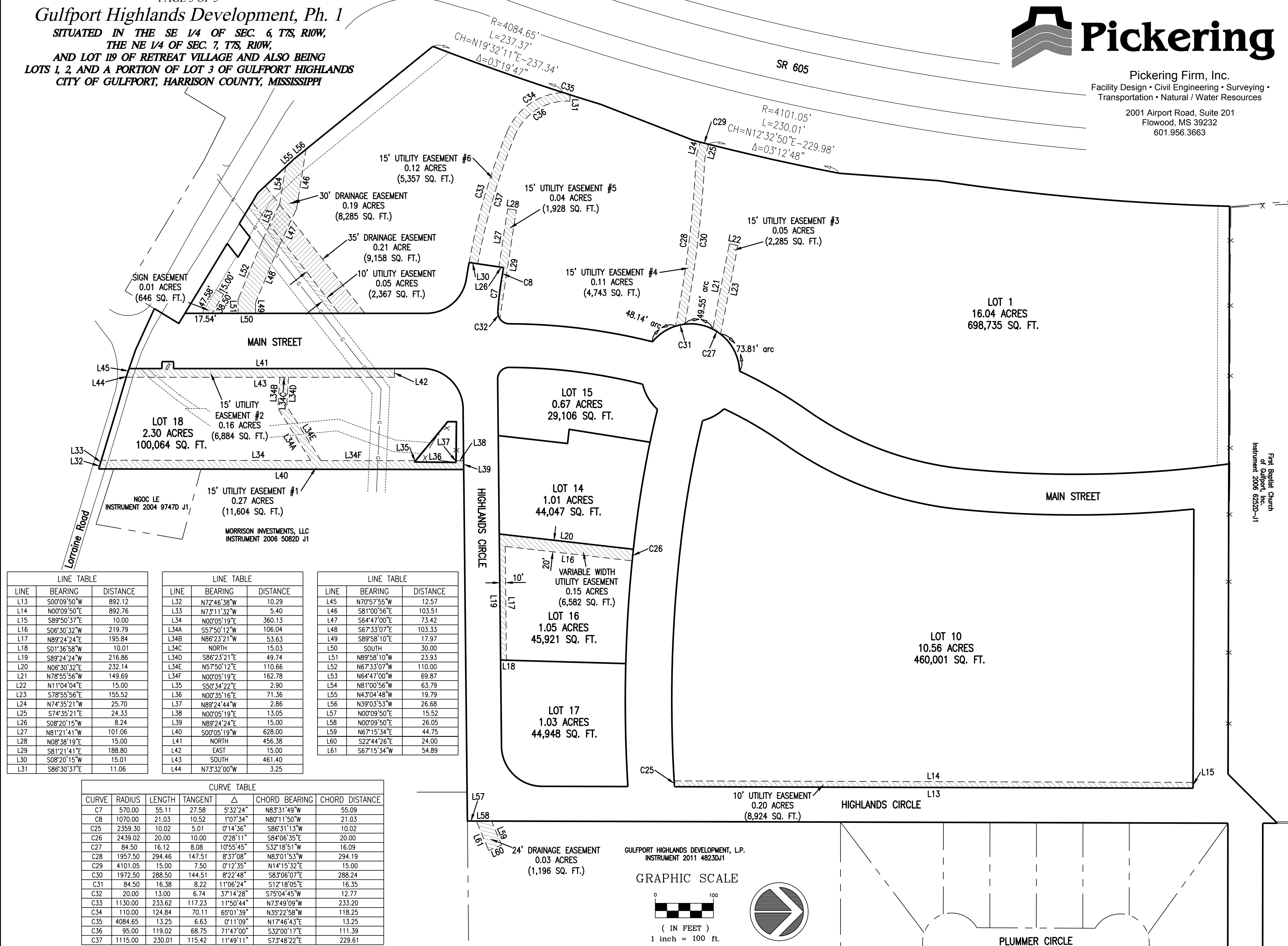
Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
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CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

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601.956.3663



LINE TABLE

LINE	BEARING	DISTANCE
L13	S00°09'50"W	892.12
L14	N00°09'50"E	892.76
L15	S89°50'37"E	10.00
L16	S06°30'32"W	219.79
L17	N89°24'24"E	195.84
L18	S01°36'58"W	10.01
L19	S89°24'24"W	216.86
L20	N06°30'32"E	232.14
L21	N78°55'56"W	149.69
L22	N11°04'04"E	15.00
L23	S78°55'56"E	155.52
L24	N74°35'21"W	25.70
L25	S74°35'21"E	24.33
L26	S08°20'15"W	8.24
L27	N81°21'41"W	101.06
L28	N08°38'19"E	15.00
L29	S81°21'41"E	188.80
L30	S08°20'15"W	15.01
L31	S86°30'37"E	11.06

LINE TABLE

LINE	BEARING	DISTANCE
L32	N72°46'38"W	10.29
L33	N73°11'32"W	5.40
L34	N00°05'19"E	360.13
L34A	S57°50'12"W	106.04
L34B	N86°23'21"W	53.63
L34C	NORTH	15.03
L34D	S86°23'21"E	49.74
L34E	N57°50'12"E	110.66
L34F	N00°05'19"E	162.78
L35	S50°34'22"E	2.90
L36	N00°35'16"E	71.36
L37	N89°24'44"W	2.86
L38	N00°05'19"E	13.05
L39	N89°24'24"E	15.00
L40	S00°05'19"W	628.00
L41	NORTH	456.38
L42	EAST	15.00
L43	SOUTH	461.40
L44	N73°32'00"W	3.25

LINE TABLE

LINE	BEARING	DISTANCE
L45	N70°57'55"W	12.57
L46	S81°00'56"E	103.51
L47	S64°47'00"E	73.42
L48	S67°33'07"E	103.33
L49	S89°58'10"E	17.97
L50	SOUTH	30.00
L51	N89°58'10"W	23.93
L52	N67°33'07"W	110.00
L53	N64°47'00"W	69.87
L54	N81°00'56"W	63.79
L55	N43°04'48"W	19.79
L56	N39°03'53"W	26.68
L57	N00°09'50"E	15.52
L58	N00°09'50"E	26.05
L59	N67°15'34"E	44.75
L60	S22°44'26"E	24.00
L61	S67°15'34"W	54.89

CURVE TABLE

CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C7	570.00	55.11	27.58	5°32'24"	N83°31'49"W	55.09
C8	1070.00	21.03	10.52	1°07'34"	N80°11'50"W	21.03
C25	2359.30	10.02	5.01	0°14'36"	S86°31'13"W	10.02
C26	2439.02	20.00	10.00	0°28'11"	S84°06'35"E	20.00
C27	84.50	16.12	8.08	10°55'45"	S32°18'51"W	16.09
C28	1957.50	294.46	147.51	8°37'08"	N83°01'53"W	294.19
C29	4101.05	15.00	7.50	0°12'35"	N14°15'32"E	15.00
C30	1972.50	288.50	144.51	8°22'48"	S83°06'07"E	288.24
C31	84.50	16.38	8.22	11°06'24"	S12°18'05"E	16.35
C32	20.00	13.00	6.74	37°14'28"	S75°04'45"W	12.77
C33	1130.00	233.62	117.23	11°50'44"	N73°49'09"W	233.20
C34	110.00	124.84	70.11	65°01'39"	N35°22'58"W	118.25
C35	4084.65	13.25	6.63	0°11'09"	N17°46'43"E	13.25
C36	95.00	119.02	68.75	71°47'00"	S32°00'17"E	111.39
C37	1115.00	230.01	115.42	11°49'11"	S73°48'22"E	229.61

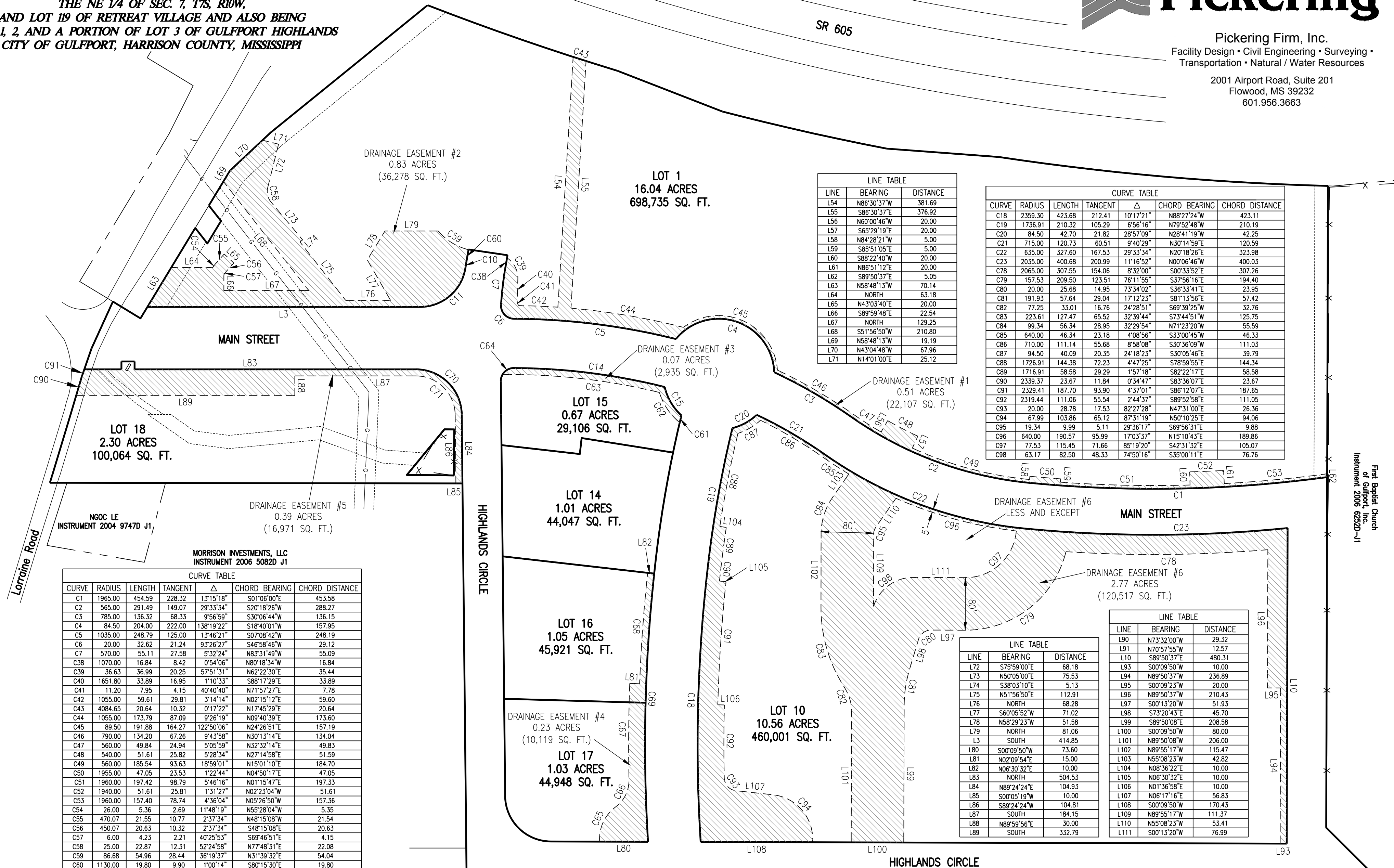
Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
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LINE	BEARING	DISTANCE
L54	N86°30'37"W	381.69
L55	S86°30'37"E	376.92
L56	N60°00'46"W	20.00
L57	S65°29'19"E	20.00
L58	N84°28'21"W	5.00
L59	S85°51'05"E	5.00
L60	S88°22'40"W	20.00
L61	N86°51'12"E	20.00
L62	S89°50'37"E	5.05
L63	N58°48'13"W	70.14
L64	NORTH	63.18
L65	N43°03'40"E	20.00
L66	S89°59'48"E	22.54
L67	NORTH	129.25
L68	S51°56'50"W	210.80
L69	N58°48'13"W	19.19
L70	N43°04'48"W	67.96
L71	N14°01'00"E	25.12

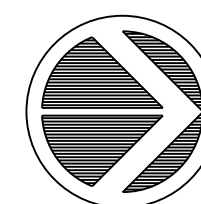
CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C18	2359.30	423.68	212.41	10°17'21"	N88°27'24"W	423.11
C19	1736.91	210.32	105.29	6°56'16"	N79°52'48"W	210.19
C20	84.50	42.70	21.82	28°57'09"	N28°41'19"W	42.25
C21	715.00	120.73	60.51	9°40'29"	N30°14'59"E	120.59
C22	635.00	327.60	167.53	29°33'34"	N20°18'26"E	323.98
C23	2035.00	400.68	200.99	11°16'52"	N00°06'46"W	400.03
C78	2065.00	307.55	154.06	8°32'00"	S00°33'52"E	307.26
C79	157.53	209.50	123.51	76°11'55"	S37°56'16"E	194.40
C80	20.00	25.68	14.95	73°34'02"	S36°33'41"E	23.95
C81	191.93	57.64	29.04	17°12'23"	S81°13'56"E	57.42
C82	77.25	33.01	16.76	24°28'51"	S69°39'25"W	32.76
C83	223.61	127.47	65.52	32°39'44"	S73°44'51"W	125.75
C84	99.34	56.34	28.95	32°29'54"	N71°23'20"W	55.59
C85	640.00	46.34	23.18	4°08'56"	S33°00'45"W	46.33
C86	710.00	111.14	55.68	8°58'08"	S30°36'09"W	111.03
C87	94.50	40.09	20.35	24°18'23"	S30°05'46"E	39.79
C88	1726.91	144.38	72.23	4°47'25"	S78°59'55"E	144.34
C89	1716.91	58.58	29.29	1°57'18"	S82°22'17"E	58.58
C90	2339.37	23.67	11.84	0°34'47"	S83°36'07"E	23.67
C91	2329.41	187.70	93.90	4°37'01"	S86°12'07"E	187.65
C92	2319.44	111.06	55.54	2°44'37"	S89°52'58"E	111.05
C93	20.00	28.78	17.53	82°27'28"	N47°31'00"E	26.36
C94	67.99	103.86	65.12	87°31'19"	N50°10'25"E	94.06
C95	19.34	9.99	5.11	29°36'17"	S69°56'31"E	9.88
C96	640.00	190.57	95.99	17°03'37"	N15°10'43"E	189.86
C97	77.53	115.45	71.66	85°19'20"	S42°31'32"E	105.07
C98	63.17	82.50	48.33	74°50'16"	S35°00'11"E	76.76

CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C1	1965.00	454.59	228.32	13°15'18"	S01°06'00"E	453.58
C2	565.00	291.49	149.07	29°33'34"	S20°18'26"W	288.27
C3	785.00	136.32	68.33	9°56'59"	S30°06'44"W	136.15
C4	84.50	204.00	222.00	138°19'22"	S18°40'01"W	157.95
C5	1035.00	248.79	125.00	13°46'21"	S07°08'42"W	248.19
C6	20.00	32.62	21.24	93°26'27"	S46°58'46"W	29.12
C7	570.00	55.11	27.58	5°32'24"	N83°31'49"W	55.09
C38	1070.00	16.84	8.42	0°54'06"	N80°18'34"W	16.84
C39	36.63	36.99	20.25	57°51'31"	N62°22'30"E	35.44
C40	1651.80	33.89	16.95	1°10'33"	S88°17'29"E	33.89
C41	11.20	7.95	4.15	40°40'40"	N71°57'27"E	7.78
C42	1055.00	59.61	29.81	3°14'14"	N02°15'12"E	59.60
C43	4084.65	20.64	10.32	0°17'22"	N17°45'29"E	20.64
C44	1055.00	173.79	87.09	9°26'19"	N09°40'39"E	173.60
C45	89.50	191.88	164.27	122°50'06"	N24°26'51"E	157.19
C46	790.00	134.20	67.26	9°43'58"	N30°13'14"E	134.04
C47	560.00	49.84	24.94	5°05'59"	N32°32'14"E	49.83
C48	540.00	51.61	25.82	5°28'34"	N27°14'58"E	51.59
C49	560.00	185.54	93.63	18°59'01"	N15°01'10"E	184.70
C50	1955.00	47.05	23.53	1°22'44"	N04°50'17"E	47.05
C51	1960.00	197.42	98.79	5°46'16"	N01°15'47"E	197.33
C52	1940.00	51.61	25.81	1°31'27"	N02°23'04"W	51.61
C53	1960.00	157.40	78.74	4°36'04"	N05°26'50"W	157.36
C54	26.00	5.36	2.69	11°48'19"	N55°28'04"W	5.35
C55	470.07	21.55	10.77	2°37'34"	N48°15'08"W	21.54
C56	450.07	20.63	10.32	2°37'34"	S48°15'08"E	20.63
C57	6.00	4.23	2.21	40°25'53"	S69°46'51"E	4.15
C58	25.00	22.87	12.31	52°24'58"	N77°48'31"E	22.08
C59	86.68	54.96	28.44	36°19'37"	N31°39'32"E	54.04
C60	1130.00	19.80	9.90	1°00'14"	S80°15'30"E	19.80
C10	630.00	8.10	4.05	0°44'12"	S81°07'43"E	8.10
C11	70.00	99.57	60.31	81°29'49"	S40°44'55"E	91.38
C61	1816.91	11.24	5.62	0°21'16"	S76°34'06"E	11.24
C62	94.50	56.13	28.92	34°01'45"	S56°01'09"W	55.30
C63	950.00	240.88	121.09	14°31'40"	S06°28'58"W	240.23
C64	20.00	21.13	11.67	60°31'35"	N29°59'39"W	20.16
C14	960.00	231.73	116.43	13°49'50"	N07°11'04"E	231.17
C15	84.50	50.90	26.25	34°30'38"	N59°33'06"E	50.13
C65	60.38	60.73	33.21	57°37'50"	N65°13'54"W	58.20
C66	50.00	47.85	25.93	54°49'48"	N63°49'53"W	46.04
C67	2463.93	146.71	73.37	3°24'41"	N89°32'26"W	146.68
C68	2448.98	169.34	84.70	3°57'42"	N85°51'14"W	169.30
C69	2439.02	408.81	204.89	9°36'13"	S88°40'35"E	408.33
C70	70.00	108.73	68.79	88°59'56"	N44°29'58"E	98.13
C71	60.00	93.13	58.89	88°55'52"	S44°27'56"W	84.06

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.



GULFPORT HIGHLANDS DEVELOPMENT, L.P.
INSTRUMENT 2011 4823DJ1

HIGHLANDS CIRCLE

PLUMMER CIRCLE

First Baptist Church
of Gulfport, Inc.
Instrument 2006 6252D-J1

Gulfport Highlands Development, Ph. 1
SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

COVENANTS AND AGREEMENT:

There is an Agreement Among The City Of Gulfport, Mississippi, Harrison County, Mississippi, And Gulfport Highlands Development, L.P. For The Conveyance Of Rights Of Way, Easements And Infrastructure To The City Of Gulfport, Mississippi And For The Maintenance Of Certain Amenities Located At The Gulfport Highlands Development In The City Of Gulfport on file in the office of the Harrison County Chancery Clerk. There are also covenants pertaining to the development and use of the property on file in the office of the Harrison County Chancery Clerk. The recording information for each of those instruments is as follows:

_____ agreement _____ covenants

CERTIFICATE OF FINAL PLAT APPROVAL:

All requirements of the Gulfport subdivision rules and regulations relative to the preparation and submission of a subdivision plat having been fulfilled, approval of this plat is hereby granted by the Mayor and Councilmen of the City of Gulfport.

By: _____ Title: _____ Date: _____

CERTIFICATE OF APPROVAL, PLANNING COMMISSION:

This Subdivision plat has been submitted to and approved by the Planning Commission of the City of Gulfport, Mississippi by order duly adopted on the _____ day of _____, 2017.

GULFPORT PLANNING COMMISSION

By: _____ Title: _____ Date: _____

CERTIFICATE OF ACCEPTANCE:

Approval and acceptance of Plat for recording by Order of the Mayor and City Council of the City of Gulfport, Mississippi Minute Book _____ Page(s) _____, this the _____ day of _____, 2017.

Billy Hewes
Mayor, City of Gulfport

Date

City Clerk, City of Gulfport

Date

CERTIFICATE OF RECORDING:

Filed and recorded by duplicate plat in the Office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book _____, Page _____, on this the _____ day of _____, 2017.

Chancery Clerk

Deputy Clerk

CERTIFICATE OF COMPARISON:

We, the undersigned, do hereby certify that we have compared this plat of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1 with the original plat thereof, and find the same to be an exact copy thereof.

Michael Blake Collins, PLS

Chancery Clerk

SURVEYOR'S CERTIFICATE:

I, the undersigned, do hereby certify that I have made a survey of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1, as shown on this plat and that all measurements and other data indicated are correct to the best of my knowledge and belief.

Witness my signature this the _____ day of _____, 2017.

Michael Blake Collins, PLS
Mississippi Registration Number PLS 02955

CITY ENGINEER'S CERTIFICATE OF APPROVAL:

All improvements have been installed in accord with the requirements of these regulations and with the action of the planning commission in giving tentative approval of the general subdivision plan.

Final approval of plat by the city engineer is hereby given on this the _____ day of _____, 2017.

City Engineer
By: Robert K. Riemann, P.E.

OWNER'S CERTIFICATE AND DEDICATION:

This is to certify that GULFPORT HIGHLANDS DEVELOPMENT, L.P., a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS OFFICE SITE I, LLC, a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS RETAIL I, LLC, a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS RETAIL II, LLC, a corporation authorized and existing under laws of the state of Mississippi, FIRST BAPTIST CHURCH OF GULFPORT, and SEASHORE CAMPGROUNDS RETIREMENT HOME, INC., a corporation authorized and existing under laws of the state of Mississippi are the owners of the land platted and described herein; the owners further declare this to be a correct plat of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1, lying in Sections 6 & 7, Township 7 South, Range 10 West in the City of Gulfport, Harrison County, Mississippi, and dedicates the roads, the sign easement, drainage easements, and utility easements shown hereon to the City of Gulfport forever.

Witness our signatures this the _____ day of _____, 2017.

GULFPORT HIGHLANDS DEVELOPMENT, L.P.
Noel Simms, Manager

GULFPORT HIGHLANDS OFFICE SITE I, LLC
Wilford A. Payne, III, Manager

GULFPORT HIGHLANDS RETAIL I, LLC
Noel Simms, Manager

GULFPORT HIGHLANDS RETAIL II, LLC
Noel Simms, Manager

FIRST BAPTIST CHURCH OF GULFPORT
Dr. David Clippinger (Trustee)

FIRST BAPTIST CHURCH OF GULFPORT
Richard J. Smith

SEASHORE CAMPGROUNDS RETIREMENT HOME, INC.
Stephen L. McAlilly, President

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Development, L.P., who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Wilford A. Payne, III, Manager of Gulfport Highlands Office Site I, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Retail II, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Retail I, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Dr. David Clippinger (Trustee) and Richard J. Smith (authorized representative) of First Baptist Church of Gulfport, who acknowledged that they signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

SURVEY DESCRIPTION

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999957410 and a convergence angle of $-00^{\circ}05'45.73468''$.

A 44.75 acre, more or less, parcel of land being situated in the SE 1/4 of Section 6, the NW 1/4 of the NE 1/4 of Section 7, Township 7 South, Range 10 West, and also in Lot 119 of Retreat Village in Harrison County, MS and being more particularly described by metes and bounds as follows:

BEGINNING at a 2" pipe found at the northwest corner of the SE 1/4 of the SE 1/4 of Section 6, Township 7 South, Range 10 West, Harrison County, MS, run South 00°09'50" West along the west line of said SE 1/4 of the SE 1/4 for 1,308.23 feet to a found 1/2" rebar on the south line of said Section 6; thence run South 89°24'24" West along said south line for 604.74 feet to a set 1/2" rebar; thence run South 00°05'19" West for 628.00 feet to a PK nail set in the centerline of Lorraine Road; thence run along said centerline for the following courses and distances:

North 72°46'38" West for 10.29 feet to a set PK nail;
North 73°11'32" West for 98.31 feet to a found PK nail;
North 73°32'00" West for 59.34 feet to a found PK nail;
North 70°57'55" West for 45.99 feet to a found PK nail;
North 65°32'12" West for 78.61 feet to a found PK nail on the east right of way line of SR 605 as shown on the plans of project number STP-SDP-9371-00-(002);

thence, leaving said centerline, run North 31°21'58" East along said right of way line for 49.21 feet to a found concrete right of way monument; thence, continuing along said right of way line, run North 58°48'13" West for 160.93 feet to a 1/2" rebar found on the east line of the City of Gulfport Pump Station Site as described in Instrument Number 2004 40470-J1; thence run on and along said Pump Station Site for the following courses and distances:

North 51°56'50" East for 30.00 feet to a found 1/2" rebar;
North 58°48'13" West for 40.00 feet to a found 1/2" rebar;
South 51°56'50" West for 30.00 feet to a found 1/2" rebar on the aforementioned east right of way line;
thence run on and along said right of way line for the following courses and distances:

North 58°48'13" West for 61.96 feet to a found 1/2" rebar;
North 43°04'48" West for 84.81 feet to a found 1/2" rebar;
North 39°03'53" West for 307.71 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 4,084.65 feet, an arc length of 306.01 feet, a chord bearing of North 19°03'18" East, a chord length of 305.94 feet, and a central angle of 04°17'33";

North 21°12'27" East for 171.31 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 4,101.05 feet, an arc length of 256.31 feet, a chord bearing of North 12°43'52" East, a chord length of 256.27 feet, and a central angle of 03°34'51";

North 04°15'16" East for 171.31 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a 2" pipe found on the north line of the SW 1/4 of the SE 1/4 of said Section 6, said curve having a radius of 4,084.65 feet, an arc length of 503.05 feet, a chord bearing of North 05°01'30" East, a chord length of 502.73 feet, and a central angle of 07°03'23";

thence, leaving said right of way line, run South 89°50'37" East along the north line of said SW 1/4 of the SE 1/4 for 976.86 feet to a set 1/2" rebar; thence, leaving said north line, run North 44°54'32" East for 119.85 feet to a 1/2" rebar set on the east line of the NW 1/4 of the SE 1/4 of said Section 6; thence run South 00°08'43" West along said east line for 25.11 feet to a set 1/2" rebar; thence run South 89°56'13" East for 1168.44 feet to a set 1/2" rebar; thence run on and along the arc of a curve to the left to a 1/2" rebar set on the east line of Lot 3 of Gulfport Highlands, a resubdivision on file in the Harrison County Chancery Clerk's records in Instrument 2008 6052D J1, said curve having a radius of 120.00 feet, an arc length of 49.12 feet, a chord bearing of North 78°20'10" East, a chord length of 48.78 feet, and a central angle of 23°27'14"; thence run North 15°36'25" East along said east line for 93.56 feet to a found 1/2" rebar; thence, continuing along said east line, run North 01°57'38" West for 346.09 feet to a 1/2" rebar found on the south line of Lot 4 of said Gulfport Highlands resubdivision; thence, leaving said Lot 3, run South 70°16'33" East along said south line for 141.62 feet to a 1/2" rebar found on the east line of the NE 1/4 of the SE 1/4 of said Section 6; thence run South 00°07'30" West along said east line for 340.32 feet to a 1" rod found at the northwest corner of Lot 119 of Retreat Village; thence run North 81°26'30" East along the north line of said Lot 119 for 165.34 feet to a 1" pipe found at the northeast corner of said Lot 119, said pipe also being on the west right of way line of Fisherman's Trail; thence run on and along said right of way line and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 1,174.34 feet, an arc length of 26.99 feet, a chord bearing of South 09°12'32" East, a chord length of 26.99 feet, and a central angle of 01°19'01"; thence run South 09°52'30" East along said right of way line for 58.00 feet to a 1/2" rebar found on the north right of way line of Riverroad Drive; thence, leaving said east right of way line, run South 80°07'30" West along said north right of way line for 180.64 feet to a found 1/2" rebar at the southwest corner of the aforementioned Lot 119 and also being on the east line of the aforementioned NE 1/4 of the SE 1/4; thence run South 00°07'30" West along said east line for 27.80 feet to a found 1/2" rebar on the south line of the NE 1/4 of the SE 1/4; thence run North 89°56'13" West along said south line for 1361.92 feet back to the POINT OF BEGINNING, and containing 44.82 acres, more or less.

LESS AND EXCEPT that 0.07 acre parcel in the NE 1/4 of Section 7, Township 7 South, Range 10 West which was leased to New Cingular Wireless PCS, LLC by Brian and Jessica Chevalier and of record in instrument 2009 843D J1.

The net area of the property described is 44.75 acres.

44.75 Acres - 1,949,281 Sq. Ft. - Perimeter = 10,088'
Closure = S48°30'36"W 0.01' - Precision = 1 in 879,070

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Stephen L. McAlilly, President of Seashore Campgrounds Retirement Home, Inc., who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public



URBAN DEVELOPMENT
PLANNING DIVISION

June 1, 2017

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

Gulfport Highlands Development
4680 Hickory Ridge Rd
Jackson, MS 39211

Seashore Campgrounds
Retirement Community
2170 Highland Way
Gulfport, MS 39503

First Baptist Church of
Gulfport MS
12190 Hwy 605
Gulfport, MS 39503

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

RE: Final Plat 1706PC064: Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business): located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, June 22, 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)

adj. 064
marked

NAME	ADDRESS_1	CITY	STATE	ABBR	ZIP
1008K-01-007.000	GULFPORT HIGHLANDS DEVELOPMENT LP (Owner)	JACKSON	MS		39211
1008F-01-007.000	FIRST BAPTIST CHURCH GULFPORT MS (Owner)	GULFPORT	MS		39503
1008F-01-007.000	SEASHORE CAMPGROUNDS RETIREMENT COMM	GULFPORT	MS		39503
1008F-01-006.002	GULFPORT HIGHLAND OFFICE SITE I LLC (Owner)	JACKSON	MS		39211
1008F-01-006.003	GULFPORT HIGHLANDS RETAIL I LLC (Owner)	JACKSON	MS		39211
1008K-01-006.000	GULFPORT HIGHLANDS RETAIL II LLC (Owner)	JACKSON	MS		39211
	Pickering Firm - Nat Whitten (Agent)	Flowood	MS		39232
Adjacent Property Owners					
1008F-01-003.051	BALDWIN ROBERT D & ELLEN	GULFPORT	MS		39503
1008G-02-127.004	BAXTER MARK S & RENEE A	SAUCIER	MS		39574
1008B-01-003.000	BEN A RICHARDS LAND COMPANY LLC	GULFPORT	MS		39506
1008F-01-003.024	BIEVENOUR MARK E & CHRISTY L	GULFPORT	MS		39503
1008F-01-003.053	BLAYLOCK DENA	GULFPORT	MS		39503
1008F-01-003.052	BOYD HAROLD & LAURIE M	GULFPORT	MS		39503
1008G-02-066.000	BUCKLEY JOSEPHINE	BILOXI	MS		39532
1008G-02-127.003	CANNETTE ARMOND M	GULFPORT	MS		39503
1008K-01-006.001	CHEVALIER BRIAN	GULFPORT	MS		39503
1008G-02-050.000	CHILDS KAREN F	NORTH HOLLYWOOD	CA		91602
1008D-01-020.009	CLARK V A	GULFPORT	MS		39505
1008F-01-003.062	CONWAY JASMIN J	GULFPORT	MS		39503
1008E-01-009.000	COURTHOUSE PROPERTIES LP	LONG BEACH	MS		39560
1008G-02-127.006	DAVIS PATRICIA W	GULFPORT	MS		39507
1008F-01-003.022	DEAN RUDOLPH K JR & YOU SUN	GULFPORT	MS		39503
1008G-02-048.000	DEFELIPPO DEANNA	GULFPORT	MS		39503
1008F-01-003.060	DESMOND VICKY T	GULFPORT	MS		39503
1008F-01-003.055	DEYOE CANDIS L	GULFPORT	MS		39503
1008F-01-003.001	DEZONIA DONNAL	GULFPORT	MS		39503
1008F-01-003.054	DIXON MARGARET ET AL	GULFPORT	MS		39503
1008G-01-068.000	FORTENBERRY GRETCHEN S	GULFPORT	MS		39503
1008F-01-003.023	GAHM LINDA RENE	GULFPORT	MS		39503
1008G-02-047.000	GULFPORT HIGHLANDS DEVELOPMENT LP	GULFPORT	MS		39503
1008G-02-067.000	HAY JOHN C & CARRIE A	JACKSON	MS		39211
1008F-01-003.048	HERRIN JOSEPH CLINTON & SARA HOPE	GULFPORT	MS		39503
1008F-01-003.002	HERRIN ROSWITHA S	GULFPORT	MS		39503
1008F-01-003.063	HOLLAND CHRISTOPHER J & SIERRA	GULFPORT	MS		39503
1008L-01-001.003	JACKSON GARY D & LINDA M	GULFPORT	MS		39503
1008G-02-049.001	JOHNSON THOMAS E & DAWN M	GULFPORT	MS		39503
1008G-02-063.000	KEENEY DAVE & SHARON	GULFPORT	MS		39503
1008K-01-005.000	LE NGOC & TAM T & LONG	BILOXI	MS		39531
1008G-02-049.002	MAJORS LUDY	GULFPORT	MS		39503
1008G-02-049.003	MCLELLAN RYAN S	GULFPORT	MS		39503
1008F-01-003.071	MEAUT CHRISTOPHER MARC	OCEAN SPRINGS	MS		39564
1008F-01-003.061	MEYERS JAMES H	GULFPORT	MS		39503
1008F-01-003.049	MILLER JEFFREY G & CATHIE D	GULFPORT	MS		39503
1008G-02-127.002	MOFFETT CHRIS	GULFPORT	MS		39503
1008K-03-005.000	MORRISON DEVELOPMENT LLC	VICKSBURG	MS		39183
1008F-01-003.059	MOSELEY RICHARD BRIAN	GULFPORT	MS		39503
1008G-02-071.000	NIOLET CHARLES DANIEL JR	GULFPORT	MS		39503
1008F-01-003.057	PARRELO LOUIS O	GULFPORT	MS		39503
1008F-01-003.020	REAL ESTATE DEVELOPMENT LLC	BILOXI	MS		39530
1008G-02-127.005	ROBINSON HENRY DALE IV	BILOXI	MS		39532
1008G-02-069.000	ROSE RICHARD	GULFPORT	MS		39503
1008G-02-051.000	RUCHLEWICZ MARK T & SANDRA K	GULFPORT	MS		39503
1008G-02-046.000	RUNNER AMOS M & JOAN G	BOWLING GREEN	KY		42101
1008E-01-001.000	SENSENEY WILLIAM & THORNTON JOE R	OCEAN SPRINGS	MS		39564
1008F-01-003.050	SINGLEY GEORGE E	GULFPORT	MS		39503
1008K-01-002.000	TRH 4 LLC	GULFPORT	MS		39507
1008E-01-009.001	TRUSTMARK NATIONAL BANK	JACKSON	MS		39201
1008F-01-003.056	VALESTRO LINDA JEAN	GULFPORT	MS		39503
1008G-02-049.005	WALLEY KAREN & JEREMY	GULFPORT	MS		39503
1008F-01-003.058	WARD MELISSA & FRIERSON LUKE	GULFPORT	MS		39503
1008F-01-003.047	WELCH EDIE D	GULFPORT	MS		39503
1008G-02-049.000	YATES WILLIE KAY	GULFPORT	MS		39503

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., 246 dated 6 day of June, 2017

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

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

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

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

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

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

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 6 day of

June

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, June 22, 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. General Plan 1706PC063: Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000, 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business); located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6. Final Plat 1706PC064: Nat Whitten of the Pickering Firm Inc, agent for Gulfport Highlands Development LP, Seashore Campgrounds Retirement Community Inc, First Baptist Church of Gulfport MS, Gulfport Highlands Office Site 1 LLC, and Gulfport Highlands Retail 1 LLC, property owners, requests an 18-lot subdivision (Gulfport Highlands Development, Ph. 1) on the tax parcels 1008F-01-006.000, 1008F-01-001.000, 1008K-01-007.000, 1008F-01-006.002, 1008F-01-006.003, 1008K-01-006.000, 1008F-01-002.000, and 1008F-01-007.000 zoned R-B (Residential Business) and B-2 (General Business); located north of and adjacent to Lorraine Road, south of O'Neal Road, east of and adjacent to Highway 605, and west of Ollie road, in Ward 6. Resubdivision 1706PC068: Claudia Keyes, agent for Michael K. Touchet, property owner, requests division of the tax parcels 07110-04-063.000 and 07110-04-063.001 containing 34,665 square feet into four parcels zoned T3 (Sub-Urban Zone) in the Westside Community Plan: located north of and adjacent to Finley Street, south of and adjacent to Ford Street, east of Fournier Avenue, and west of and adjacent to Mills Avenue, in Ward 2. Planning Commission Approval Home Occupation 1706PC067: Anthony C. and Sherry A. Evans, property owners, request a car show plaque production use at 12241 Amanda Way on the tax parcel 0708A-01-007.025 zoned

R-1-10 (Single Family): located north of Robinson Road, south of Kaila Court, east of Herring Road, and west of and adjacent to Amanda Way, in Ward 7. Special Exception 1706PC069: LaQuisha Arbutnot, agent for Lanitea Allen, property owner, requests an adult daycare use at 2198 Collins Boulevard on the tax parcel 1010N-01-118.000 zoned R-1-7.5 (Single Family): located north of Curcor Drive, south of and adjacent to Collins Boulevard, east of Cowan Road, and west of Anniston Avenue, in Ward 2. Planning Commission Approval 1706PC070: Gregory D. Sullivan, agent for Deborah Dean Weaver Torjusen, William Dudley Weaver III, Lynn Anne Weaver Schvener, and Laura Jane Weaver Melton, property owners, requests a cabinet shop use at 2115 26th Street on the tax parcel 0811C-01-014.000 zoned B-2 (General Business): located north of Pass Road, south of and adjacent to 26th Street, east of and adjacent to 22nd Street, and west of 21st Avenue, in Ward 3. Planning Commission Approval 1706PC071: Gene and Brent Warr, property owners, request a homeless assistance facility use at 1200 Pass Road on the tax parcel 0811A-05-056.000 zoned B-2 (General Business): located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue, in Ward 3. Zoning Map Amendment 1706PC073: Brown, Mitchell, Alexander Inc, agent for Florence Gardens, LLC, property owner, request to rezone 17.55 acres of the tax parcel 0908C-01-001.000 from R-1-15 (Single Family) to R-1-7.5 (Single Family): located north and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Three Rivers Road, and west of John Ross Road, in Ward 6. Resubdivision 1706PC074: Global Surveying Consultants, Inc, agent for O'Reilly Automotive, property owner, requests to resubdivide parcels having an aggregate of 1.258 acres tax parcels 0810N-04-051.001 and 0810N-04-070.000 zoned B-2 (General Business) into two parcels: located north of and adjacent to 28th Street, south of 29th Street, east of and adjacent to 25th Avenue, and west of 23rd Avenue, in Ward 3. This the 1st day of June, 2017 Keith Williams, Chairman Gulfport City Planning Commission ADV6,1TUE

1590156



1. CITY OF GULFPORT PLANNING COMMISSION

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3 1706PC064

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5 TRANSCRIPT OF HEARING

6 June 22, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 22ND DAY OF JUNE 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President
17 COLETTE TOWLES
18 CHARLIE HEWES
19 WILLIAM "PRINCE" JONES
20 MARTY WARREN
DOUG HANCOCK
B.J. SELLERS
VIRGINIA ADOLPH
EVERETTE "LAD" LADNER
MICHAEL DANIELS

21

STAFF PRESENT:

22

23 GREG HOLMES
CORY LONG
MATILDA WELCH

24

SU LIN BOLIN

25

N.J. SOROE, CSR #1297

1. 2. Final Plat 1706PC064
2. MS. WELCH: Case Number 064 has been duly and
3. timely noticed as required by law. The applicant requests
an
4. 18 lot subdivision on tax parcel zoned R-B and B-2 located
5. north of and adjacent to Lorraine Road, south of O'Neal
Road,
6. east of and adjacent to Highway 605, and west of Ollie Road
in
7. Ward 6. A copy of the packet considered is hereby offered
into
8. the record.
9. MR. WILLIAMS: Someone here to speak for this
10. request?
11. MR. WHITTEN: Nat Whitten, 2001 Airport Road,
12. Suite 201, Flowood, Mississippi 39232. This is the final
plat
13. that we have to file within a year of getting the general
plat
14. approved. And that's what we're coming to you for to
finalize
15. this process and to dedicate the streets and the
infrastructure
16. to the City of Gulfport.
17. MR. WILLIAMS: Good deal. Thank you. Any
18. questions?
19. Anyone else here to speak for this request?
20. MR. SAWYER: Lenny Sawyer, 2300 14th Street.
21. Echo the same thing.

22. MR. WILLIAMS: All right. Thank you, sir.

23. Anyone else to speak for the request?

24. Anyone to speak against the request?

25. Staff recommendation, please.

N.J. SOROE, CSR #1297

1. MS. WELCH: Staff recommendation is to approve
2. the request.
3. MR. WILLIAMS: COMmissioners, we've heard staff
4. recommendation. Do I have a motion?
5. MR. SELLERS: Mr. Chairman, I move we approve
6. Case File 1706PC064 with conditions.
7. MR. WILLIAMS: All right. Do we have a second?
8. MS. ADOLPH: Second.
9. MR. WILLIAMS: Got a motion and a second to
10. accept staff's recommendation and approve the case. Any
11. further discussion? If not, all those in favor signify by
12. saying aye. Any opposed? All right. It's been approved.
13. Thank you all. Appreciate it.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1706PC064

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 22nd day of June 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 26th day of June
2017.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 06/26/2017

Subject: Resolution - approving award and contract to Moran Hauling, Inc., for the Dedeaux Road Widening, Phase I - Three Rivers Road to Dede Drive Project and authorizing the Mayor (or designee) to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO MORAN HAULING, INC., FOR THE DEDEAUX ROAD WIDENING PHASE I – THREE RIVERS ROAD TO DEDE DRIVE PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND MORAN HAULING, 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 to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Dedeaux Road Widening, Phase I – Three Rivers Road to DeDe Drive Project and received bids from seven (7) contractors; and

WHEREAS, the lowest and best bid of the seven (7) bids received was from Moran Hauling, Inc. of Pass Christian, Mississippi, in the amount of \$5,404,860.75 as recommended by Matthew Hosey, P.E., with Waggoner Engineering, 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 Moran Hauling, Inc., and to approve a contract with Moran Hauling, 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 Moran Hauling, Inc., be and the same is hereby approved; and the proposed Contract between Moran Hauling, 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 – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Linda Elias, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 6/26/17

Re: Recommendation to Award Contract

- Dedeaux Road from Three Rivers Road to DeDe Drive
- City of Gulfport, Mississippi
- STPD-9370-00(004) LPA/104866-801000

On June 22, 2017, bids were received for the above referenced project. Seven (7) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from Moran Hauling, Inc. of Pass Christian, MS in the amount of \$5,404,860.75. The contract time is 151 working days.

This project is designed to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive. This will include a median, sidewalks, streetlights, drainage improvements, and utility adjustments for approximately 3,000 feet.

The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. The City has applied for special match credit which allows the portion of funds spent for property acquisition and engineering design to be used toward the 20% match. Of the total project cost of \$6,066,152.34, the City's share will be 20% of the total project cost, which includes the CE&I contract (\$661,291.59), or \$1,213,230.46. Therefore, all of which is budgeted in the 2012 Paving Bond Issue. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of the contract to Moran Hauling, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the July 5, 2017 Council Agenda.

Attachments: 1. Matthew Hosey Letter dated 2/26/2017
2. Bid Tabulation
3. Contract

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501

228-206-1115 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



June 26, 2017

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

RE: Federal Aid Project No. STPD-9370-00(004)LPA / 104866-801000
Reconstruction of Dedeaux Rd from Three Rivers Rd to Dede Dr
City of Gulfport, Harrison County

Dear Mr. Riemann:

Enclosed please find (2) originals of the certified bid tabulation from the bids that were opened on June 22, 2017 for the above referenced project. Also enclosed please find (2) original engineering construction estimates, blank section 902 contract, and OCR-481-LPA form.

Since the low bid received is above the engineering construction estimate by approximately 3%, I recommend that the project be awarded to the low bidder, Moran Hauling, Inc. for \$5,404,860.75.

Should you have any questions or comments, please let me know.

Sincerely,

Matthew Hosey, P.E.

MWH:mwh

Enclosures

1. SUBMIT THIS FORM TO THE LPA Project Director FOR THEIR SIGNATURE NO LATER THAN THE THIRD (3) BUSINESS DAY AFTER THE OPENING OF THE BIDS.
2. 60 % CREDIT IS ALLOWED TOWARD THE DBE GOAL FOR SUPPLIERS.
3. THE ACTUAL SUBCONTRACT AGREEMENT MUST EQUAL OR EXCEED THE DOLLAR AMOUNT SHOWN IN COLUMN " C ".
4. IF THE DBE FIRM PERFORMS " ALL OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM ENTER 100 % IN COLUMN " B ".
5. IF THE DBE FIRM PERFORMS " A PORTION OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM THE PERCENTAGE IS CALCULATED BASED ON THE TOTAL VALUE OF THE ITEM AND ENTERED IN COLUMN " B ". A BREAKDOWN OF THE COST MUST ACCOMPANY THIS SITUATION.

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR _____
LOCATED IN THE COUNTY OF _____
STATE OF MISSISSIPPI,

_____ This contract entered into by and between the Local Public Agency _____
_____ (hereinafter "LPA") on one hand, and the undersigned contractor, on the
other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by

Manager, WIN Job Center nearest the project

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the _____ day of _____, 20____.

Contractor(s)

By _____

Title _____

Signed and sealed in the presence of:
(Names and address of witnesses)

By _____

LPA Official

LPA Clerk

Award authorized by the LPA in session on the _____ day of _____, 20____, as recorded _____

PROJECT NUMBER: STPD-9570-00(004)LA104866-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Deddeux Road from 2-5 Lanes from

Three Rivers Road to Dedde Drive

Line No.	PAY	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00001	201-A001	1	LS	CLEARING AND GRUBBING	\$ 7,500.00	\$ 7,500.00	\$ 30,000.00	\$ 30,000.00	\$ 42,000.00	\$ 42,000.00	\$ 15,000.00	\$ 15,000.00
00002	201-B001	4	ACRE	CLEARING AND GRUBBING	\$ 4,500.00	\$ 18,000.00	\$ 7,500.00	\$ 30,000.00	\$ 8,500.00	\$ 34,000.00	\$ 10,000.00	\$ 40,000.00
00003	202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 22,000.00	\$ 22,000.00	\$ 5,000.00	\$ 5,000.00
00004	202-B002	1000	SY	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	\$ 2.50	\$ 2,500.00	\$ 6.00	\$ 6,000.00	\$ 7.50	\$ 7,500.00	\$ 5.00	\$ 5,000.00
00005	202-B005	2852	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	\$ 2.50	\$ 7,130.00	\$ 6.00	\$ 17,112.00	\$ 7.50	\$ 21,384.00	\$ 5.00	\$ 14,256.00
00006	202-B018	1875	SY	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	\$ 2.50	\$ 4,687.50	\$ 6.40	\$ 12,000.00	\$ 7.50	\$ 14,062.50	\$ 6.00	\$ 11,250.00
00007	202-B035	50	SY	REMOVAL OF CONCRETE SIDEWALK	\$ 10.00	\$ 500.00	\$ 12.00	\$ 600.00	\$ 7.50	\$ 375.00	\$ 6.00	\$ 300.00
00008	202-B038	1000	LF	REMOVAL OF CURB, ALL TYPES	\$ 3.50	\$ 3,500.00	\$ 6.00	\$ 6,000.00	\$ 7.50	\$ 7,500.00	\$ 7.00	\$ 7,000.00
00009	202-B042	1	EA	REMOVAL OF FLARED END SECTION, ALL SIZES	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
00010	202-B057	11	EA	REMOVAL OF INLETS ALL SIZES	\$ 645.50	\$ 7,100.50	\$ 420.00	\$ 4,620.00	\$ 650.00	\$ 7,150.00	\$ 1,000.00	\$ 11,000.00
00011	202-B064	2134	LF	REMOVAL OF PILE, 8" AND ABOVE	\$ 7.50	\$ 16,005.00	\$ 7.20	\$ 15,364.80	\$ 9.00	\$ 19,206.00	\$ 12.00	\$ 25,608.00
00012	202-B076	2000	LF	REMOVAL OF TRAFFIC STRIPE	\$ 2.00	\$ 4,000.00	\$ 1.80	\$ 3,600.00	\$ 1.50	\$ 3,000.00	\$ 2.00	\$ 4,000.00
00013	202-B093	1000	LF	REMOVAL OF CURB & GUTTER, ALL TYPES	\$ 3.00	\$ 3,000.00	\$ 3.00	\$ 3,000.00	\$ 7.50	\$ 7,500.00	\$ 7.00	\$ 7,000.00
00014	203-A003	1000	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$ 5.50	\$ 5,500.00	\$ 8.00	\$ 8,000.00	\$ 11.00	\$ 11,000.00	\$ 10.00	\$ 10,000.00
00015	203-E017	5227	CY	BORROW EXCAVATION, AH, FINE, CLASS B9	\$ 17.50	\$ 91,472.50	\$ 13.50	\$ 70,564.50	\$ 16.00	\$ 83,632.00	\$ 16.00	\$ 83,632.00
00016	203-G003	7389	CY	EXCESS EXCAVATION, FM, AH	\$ 5.50	\$ 40,639.50	\$ 6.75	\$ 49,875.75	\$ 8.00	\$ 59,112.00	\$ 10.00	\$ 73,890.00
00017	206-A001	87	CY	STRUCTURE EXCAVATION	\$ 7.50	\$ 652.50	\$ 40.00	\$ 3,480.00	\$ 9.00	\$ 783.00	\$ 10.00	\$ 870.00
00018	206-B001	87	CY	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR	\$ 15.00	\$ 1,305.00	\$ 25.00	\$ 2,175.00	\$ 20.00	\$ 1,740.00	\$ 16.00	\$ 1,392.00
00019	211-B001	773	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	\$ 20.00	\$ 15,460.00	\$ 12.00	\$ 9,276.00	\$ 30.00	\$ 23,190.00	\$ 25.00	\$ 19,325.00
00020	213-B001	1	TON	COMBINATION FERTILIZER, 13-13-13	\$ 1,000.00	\$ 1,000.00	\$ 991.20	\$ 991.20	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00
00021	213-C001	1	TON	SUPERPHOSPHATE	\$ 1,000.00	\$ 1,000.00	\$ 1,248.00	\$ 1,248.00	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00
00022	216-A001	1164	SY	SOLID SODDING	\$ 4.00	\$ 4,656.00	\$ 4.00	\$ 4,656.00	\$ 7.00	\$ 8,148.00	\$ 7.00	\$ 8,148.00
00023	219-A001	1000	KGAL	WATERING	\$ 37.50	\$ 37,500.00	\$ 9.60	\$ 9,600.00	\$ 1.00	\$ 1,000.00	\$ 50.00	\$ 50,000.00
00024	220-A001	3	ACRE	INSECT PEST CONTROL	\$ 3,500.00	\$ 10,500.00	\$ 3,920.00	\$ 11,760.00	\$ 3,500.00	\$ 10,500.00	\$ 4,000.00	\$ 12,000.00
00025	223-A001	3	ACRE	MOWING	\$ 500.00	\$ 1,500.00	\$ 2,800.00	\$ 8,400.00	\$ 50.00	\$ 150.00	\$ 1,500.00	\$ 4,500.00
00026	225-A001	3	ACRE	GRASSING	\$ 5,000.00	\$ 15,000.00	\$ 3,500.00	\$ 10,500.00	\$ 2,500.00	\$ 7,500.00	\$ 3,500.00	\$ 10,500.00
00027	225-B001	8	TON	AGRICULTURAL LIMESTONE	\$ 500.00	\$ 4,000.00	\$ 115.20	\$ 921.60	\$ 250.00	\$ 2,000.00	\$ 1,000.00	\$ 800.00
00028	225-C001	6	TON	MULCH, VEGETATIVE MULCH	\$ 1,000.00	\$ 6,000.00	\$ 300.00	\$ 1,800.00	\$ 250.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00
00029	226-A001	2	ACRE	TEMPORARY SILT FENCE	\$ 1,000.00	\$ 2,000.00	\$ 3.50	\$ 7,000.00	\$ 4.00	\$ 24,000.00	\$ 7.00	\$ 14,000.00
00030	234-A001	6000	LF	INLET SALTATION GUARD	\$ 3.00	\$ 18,000.00	\$ 3.50	\$ 21,000.00	\$ 1,300.00	\$ 7,800.00	\$ 3,500.00	\$ 12,250.00
00031	234-B001	38	EA	WATTLES, 20"	\$ 350.00	\$ 13,300.00	\$ 385.20	\$ 14,637.60	\$ 630.00	\$ 23,940.00	\$ 350.00	\$ 13,300.00
00032	237-A003	1775	EA	ROCKBAGS	\$ 3.50	\$ 6,212.50	\$ 2.75	\$ 4,881.25	\$ 3.50	\$ 6,212.50	\$ 5.00	\$ 8,875.00
00033	246-B002	1000	EA	REMOVE AND RESET RIPRAP	\$ 7.50	\$ 7,500.00	\$ 5.70	\$ 5,700.00	\$ 6.00	\$ 6,000.00	\$ 10.00	\$ 10,000.00
00034	249-A001	50	CY	GRANULAR MATERIAL, LVM, CLASS 5, GROUP E	\$ 6.00	\$ 300.00	\$ 84.00	\$ 4,200.00	\$ 65.00	\$ 3,250.00	\$ 50.00	\$ 2,500.00
00035	249-A510	6289	CY	PORTLAND CEMENT	\$ 9.75	\$ 61,317.75	\$ 55.00	\$ 345,995.00	\$ 20.00	\$ 125,780.00	\$ 16.00	\$ 100,624.00
00036	249-B001	370	TON	SOIL-CEMENT WATER MIXING, OPTIONAL MIXERS,	\$ 195.00	\$ 72,150.00	\$ 198.00	\$ 73,260.00	\$ 170.00	\$ 62,900.00	\$ 200.00	\$ 74,000.00
00037	249-B002	26,252	SY	DESIGN SOIL	\$ 2.95	\$ 77,443.40	\$ 2.92	\$ 76,655.84	\$ 2.50	\$ 65,630.00	\$ 3.00	\$ 78,765.00
00038	249-A022	1888	TON	12.5-MM, MT, ASPHALT PAVEMENT	\$ 95.00	\$ 179,360.00	\$ 92.45	\$ 174,545.60	\$ 80.00	\$ 151,040.00	\$ 85.00	\$ 160,480.00
00039	249-A023	4971	TON	12.5-MM, MT, ASPHALT PAVEMENT	\$ 72.50	\$ 360,397.50	\$ 70.95	\$ 352,992.45	\$ 61.00	\$ 303,231.00	\$ 81.00	\$ 402,651.00
00040	249-A024	6249	TON	12.5-MM, MT, ASPHALT PAVEMENT	\$ 66.75	\$ 417,120.75	\$ 64.50	\$ 403,080.50	\$ 56.00	\$ 349,840.00	\$ 75.00	\$ 468,675.00
00041	249-B017	708	TON	12.5-MM, MT, ASPHALT PAVEMENT, LEVELING	\$ 95.00	\$ 67,260.00	\$ 94.60	\$ 66,978.80	\$ 85.00	\$ 60,180.00	\$ 85.00	\$ 60,180.00
00042	249-B018	10,072	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$ 2.25	\$ 22,662.00	\$ 2.47	\$ 24,877.84	\$ 1.80	\$ 18,129.60	\$ 3.50	\$ 35,252.00
00043	249-B019	1330	GAL	ASPHALT FOR TACK COAT	\$ 7.00	\$ 9,310.00	\$ 7.20	\$ 9,576.00	\$ 6.00	\$ 7,980.00	\$ 4.00	\$ 5,320.00
00044	249-C007	3134	LF	SAW CUT, FULL DEPTH	\$ 3.00	\$ 9,402.00	\$ 3.24	\$ 10,154.16	\$ 4.00	\$ 12,536.00	\$ 5.00	\$ 15,670.00

PROJECT NUMBER: STPD-9370-00(004)1PA1(04866-901000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Dedeaux Road from 2.5 Lanes from
Three Rivers Road to Dade Drive

Moran Hauling, Inc.

17078 Magnolia Cove Drive
Pass Christian, MS 39671

COR #02448-MC

Greater Gulf Development LLC

4263 Poppo Ferry Road
diberville, MS 39640

COR #15010-MC

Huey P. Stockstill LLC

P.O. Box 758
Pineyview, MS 39466

COR #21258-MC

Knowles Construction, Inc.

P.O. Box 3969
Gulfport MS 39501

COR #11798-MC

Line No	PAY ITEM NO	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00045	907-601-A001	141	CY	CLASS "B" STRUCTURAL CONCRETE	\$ 880.00	\$ 134,880.00	\$ 880.00	\$ 134,880.00	\$ 880.00	\$ 134,880.00	\$ 880.00	\$ 134,880.00
00046	907-601-B003	141	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 1,000.00	\$ 141,000.00	\$ 565.40	\$ 79,336.40	\$ 1,500.00	\$ 211,500.00	\$ 1,300.00	\$ 183,500.00
00047	602-A001	29,580	LBS	REINFORCING STEEL	\$ 1.50	\$ 44,370.00	\$ 0.90	\$ 26,822.00	\$ 2.00	\$ 59,160.00	\$ 2.50	\$ 73,950.00
00048	603-C0002	3504	LF	18" REINFORCED CONCRETE PIPE, CLASS III	\$ 36.88	\$ 129,227.52	\$ 32.83	\$ 113,284.32	\$ 45.00	\$ 157,650.00	\$ 30.00	\$ 105,120.00
00049	603-C0003	1098	LF	24" REINFORCED CONCRETE PIPE, CLASS III	\$ 45.13	\$ 49,552.74	\$ 39.04	\$ 42,665.92	\$ 60.00	\$ 65,680.00	\$ 42.00	\$ 46,116.00
00050	603-C0004	432	LF	54" REINFORCED CONCRETE PIPE, CLASS III	\$ 131.00	\$ 56,592.00	\$ 128.60	\$ 55,555.20	\$ 165.00	\$ 71,280.00	\$ 135.00	\$ 58,320.00
00051	603-C0002	1	EA	24" REINFORCED CONCRETE PIPE, CLASS III	\$ 675.00	\$ 675.00	\$ 1,080.00	\$ 1,080.00	\$ 700.00	\$ 700.00	\$ 650.00	\$ 650.00
00052	603-C0007	148	LF	65" X 40" CONCRETE ARCH PIPE, CLASS A III	\$ 142.00	\$ 21,016.00	\$ 200.00	\$ 29,600.00	\$ 200.00	\$ 29,600.00	\$ 160.00	\$ 23,680.00
00053	603-C0007	1	EA	65" X 40" CONCRETE ARCH PIPE, CLASS A III	\$ 1,535.00	\$ 1,535.00	\$ 2,520.00	\$ 2,520.00	\$ 2,200.00	\$ 2,200.00	\$ 1,850.00	\$ 1,850.00
00054	603-S0004	3	EA	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	\$ 800.00	\$ 2,400.00	\$ 800.00	\$ 2,400.00	\$ 1,300.00	\$ 3,900.00	\$ 3,500.00	\$ 10,500.00
00055	603-S0017	1	EA	65" X 40" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	\$ 1,200.00	\$ 1,200.00	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 4,000.00	\$ 4,000.00
00056	604-A001	3081	LBS	CASTINGS	\$ 3.50	\$ 10,783.50	\$ 5.31	\$ 16,358.11	\$ 2.00	\$ 6,162.00	\$ 2.50	\$ 7,702.50
00057	608-B001	2546	SY	CONCRETE SUEWALK, WITH REINFORCEMENT	\$ 44.00	\$ 112,024.00	\$ 36.94	\$ 94,045.24	\$ 40.00	\$ 101,640.00	\$ 45.00	\$ 114,570.00
00058	609-D004	6773	LF	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A	\$ 18.20	\$ 123,268.60	\$ 17.25	\$ 116,934.25	\$ 17.50	\$ 118,527.50	\$ 16.00	\$ 108,368.00
00059	613-A100	19	EA	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY	\$ 500.00	\$ 9,500.00	\$ 600.00	\$ 11,400.00	\$ 550.00	\$ 10,450.00	\$ 300.00	\$ 5,700.00
00060	614-A001	1875	SY	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT	\$ 48.00	\$ 91,875.00	\$ 28.24	\$ 52,950.00	\$ 45.00	\$ 84,375.00	\$ 50.00	\$ 93,750.00
00061	616-A001	73	SY	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 4"	\$ 45.00	\$ 3,285.00	\$ 31.38	\$ 2,290.74	\$ 45.00	\$ 3,285.00	\$ 45.00	\$ 3,285.00
00062	907-617-A001	39	EA	RIGHT-OF-WAY MARKER	\$ 150.00	\$ 5,850.00	\$ 307.69	\$ 11,999.91	\$ 150.00	\$ 5,850.00	\$ 200.00	\$ 7,800.00
00063	907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	\$ 35,000.00	\$ 35,000.00	\$ 48,000.00	\$ 48,000.00	\$ 75,000.00	\$ 75,000.00	\$ 50,000.00	\$ 50,000.00
00064	619-A1002	1.3	MI	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	\$ 1,100.00	\$ 1,430.00	\$ 1,560.00	\$ 1,560.00	\$ 975.00	\$ 1,267.50	\$ 1,200.00	\$ 1,560.00
00065	619-A2002	2.1	MI	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	\$ 1,100.00	\$ 2,310.00	\$ 1,200.00	\$ 2,520.00	\$ 975.00	\$ 2,047.50	\$ 1,200.00	\$ 2,520.00
00066	619-D1001	61	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10	\$ 20.50	\$ 1,250.50	\$ 24.00	\$ 1,464.00	\$ 16.50	\$ 1,006.50	\$ 50.00	\$ 3,050.00
00067	619-D2001	458	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE	\$ 20.50	\$ 9,388.00	\$ 15.60	\$ 7,144.80	\$ 16.50	\$ 7,557.00	\$ 50.00	\$ 22,900.00
00068	619-F1002	4028	LF	PORTABLE MEDIAN BARRIER	\$ 35.00	\$ 140,980.00	\$ 25.00	\$ 100,700.00	\$ 55.00	\$ 221,540.00	\$ 55.00	\$ 221,540.00
00069	619-G0003	404	LF	BARICADES, TYPE III, SINGLE FACED, RED/WHITE	\$ 45.00	\$ 18,180.00	\$ 50.49	\$ 20,397.96	\$ 38.00	\$ 15,756.00	\$ 30.00	\$ 12,120.00
00070	619-G0001	324	EA	FREE STANDING PLASTIC DRUMS	\$ 75.00	\$ 24,300.00	\$ 74.07	\$ 23,998.68	\$ 63.00	\$ 20,412.00	\$ 50.00	\$ 16,200.00
00071	619-G7001	20	EA	WARNING LIGHTS, TYPE "B"	\$ 165.00	\$ 3,300.00	\$ 38.60	\$ 792.00	\$ 150.00	\$ 3,000.00	\$ 75.00	\$ 1,500.00
00072	620-A001	1	LS	MOBILIZATION	\$ 300,000.00	\$ 300,000.00	\$ 450,000.00	\$ 450,000.00	\$ 250,000.00	\$ 250,000.00	\$ 350,000.00	\$ 350,000.00
00073	907-626-A004	1000	LF	8" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	\$ 1.25	\$ 1,250.00	\$ 1.20	\$ 1,200.00	\$ 1.00	\$ 1,000.00	\$ 2.00	\$ 2,000.00
00074	907-626-B003	4400	LF	8" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	\$ 1.25	\$ 5,500.00	\$ 1.20	\$ 5,280.00	\$ 1.00	\$ 4,400.00	\$ 1.25	\$ 5,500.00
00075	907-626-C008	5340	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$ 1.25	\$ 6,675.00	\$ 1.20	\$ 6,408.00	\$ 1.00	\$ 5,340.00	\$ 1.25	\$ 6,675.00
00076	907-626-D004	660	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	\$ 1.25	\$ 825.00	\$ 1.20	\$ 792.00	\$ 1.00	\$ 660.00	\$ 1.25	\$ 825.00
00077	907-626-E003	6500	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$ 1.25	\$ 8,125.00	\$ 1.20	\$ 7,800.00	\$ 1.00	\$ 6,500.00	\$ 1.25	\$ 8,125.00
00078	907-626-F008	1480	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS YELLOW	\$ 1.25	\$ 1,850.00	\$ 1.20	\$ 1,776.00	\$ 1.00	\$ 1,480.00	\$ 1.25	\$ 1,850.00
00079	907-626-G004	3910	LF	8" THERMOPLASTIC DETAIL STRIPE, WHITE	\$ 1.75	\$ 6,842.50	\$ 1.80	\$ 7,038.00	\$ 1.50	\$ 5,865.00	\$ 1.75	\$ 6,842.50
00080	907-626-H005	1360	LF	8" THERMOPLASTIC DETAIL STRIPE, YELLOW	\$ 1.75	\$ 2,380.00	\$ 1.80	\$ 2,448.00	\$ 1.50	\$ 2,040.00	\$ 1.75	\$ 2,380.00
00081	907-626-I004	580	SF	THERMOPLASTIC LEGEND, WHITE	\$ 2.25	\$ 1,305.00	\$ 2.40	\$ 1,392.00	\$ 2.00	\$ 1,160.00	\$ 2.50	\$ 1,450.00
00082	907-626-J005	422	SF	THERMOPLASTIC LEGEND, WHITE	\$ 7.00	\$ 2,954.00	\$ 7.20	\$ 3,038.40	\$ 6.00	\$ 2,532.00	\$ 7.00	\$ 2,940.00
00083	627-A001	119	EA	RED-CLAR REFLECTIVE HIGH PERFORMANCE RAISED	\$ 5.75	\$ 684.25	\$ 6.00	\$ 714.00	\$ 5.00	\$ 595.00	\$ 5.50	\$ 654.50
00084	627-L001	226	EA	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED	\$ 5.75	\$ 1,299.50	\$ 6.00	\$ 1,366.00	\$ 5.00	\$ 1,130.00	\$ 5.50	\$ 1,243.00

PROJECT NUMBER: STPD-9370-00(004)LP4104866-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Deddeaux Road from 2.5 Lanes from

Three Rivers Road to Deade Drive

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00085	630-A001	149	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080"	35.00	5,215.00	36.00	5,364.00	30.00	4,470.00	40.00	5,960.00
00086	630-A002	8	SF	THICKNESS	35.00	280.00	36.00	288.00	30.00	240.00	40.00	320.00
00087	907-630-C003	236	LF	STEEL U-SECTION POSTS, 3.0 LB/FT	12.00	2,832.00	12.00	2,832.00	10.00	2,360.00	12.00	2,832.00
00088	630-K001	83	LF	WELDED & SEAMLESS STEEL PIPE POSTS, 3"	100.00	8,300.00	60.00	4,980.00	50.00	4,150.00	60.00	4,980.00
00089	907-631-A001	491	CY	FLOWABLE FILL	125.00	61,375.00	108.22	53,136.02	250.00	122,750.00	160.00	78,560.00
00090	637-A001	1	EA	EQUIPMENT CABINET	1,300.00	1,300.00	3,600.00	3,600.00	1,200.00	1,200.00	3,500.00	3,500.00
00091	907-633-A015	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30" SHAFT, 60"	11,500.00	23,000.00	10,610.04	21,220.08	11,000.00	22,000.00	9,000.00	18,000.00
00092	907-633-A029	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30" SHAFT, 45"	11,000.00	22,000.00	10,145.94	20,291.88	11,000.00	22,000.00	9,000.00	18,000.00
00093	907-633-C002	16	CY	POLE FOUNDATIONS, 36" DIAMETER	600.00	9,600.00	644.39	10,310.24	550.00	8,800.00	600.00	9,600.00
00094	907-633-D001	60	LF	SLIP CASING, 36" DIAMETER	45.50	2,730.00	87.37	5,242.20	50.00	3,000.00	10.00	600.00
00095	640-A016	8	EA	TRAFFIC SIGNAL HEADS, TYPE 1 LED	800.00	6,400.00	921.06	7,368.48	750.00	6,000.00	800.00	6,400.00
00096	640-A056	4	EA	TRAFFIC SIGNAL HEADS, TYPE 2 FYALED	1,500.00	6,000.00	1,350.89	5,403.56	1,350.00	5,400.00	1,250.00	5,000.00
00097	642-A008	1	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	2,000.00	2,000.00	2,180.28	2,180.28	1,900.00	1,900.00	2,000.00	2,000.00
00098	907-644-B001	707	LF	OPTICAL DETECTOR CABLE	1,200.00	8,484.00	922.49	6,522.91	1,200.00	8,484.00	800.00	9,600.00
00100	907-644-C002	1	EA	PHASE SELECTOR, 4 CHANNEL	5,000.00	5,000.00	5,210.77	5,210.77	4,800.00	4,800.00	4,500.00	4,500.00
00101	646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	10,000.00	10,000.00	2,880.00	2,880.00	4,500.00	4,500.00	3,000.00	3,000.00
00102	647-A002	1	EA	PULLBOX, TYPE 3	1,550.00	1,550.00	833.24	833.24	1,600.00	1,600.00	700.00	700.00
00103	647-A005	4	EA	PULLBOX, TYPE 2	950.00	3,800.00	739.00	2,956.00	1,000.00	4,000.00	700.00	2,800.00
00104	907-647-A001	1	EA	PULLBOX, TYPE 1, 36"X24"X24d	2,575.00	2,575.00	1,381.60	1,381.60	3,000.00	3,000.00	1,250.00	1,250.00
00105	907-647-PP001	3	EA	PULLBOX, TYPE 2, 30"X17"X24d	1,100.00	3,300.00	1,381.60	4,144.80	1,600.00	4,800.00	1,250.00	3,750.00
00106	648-A001	1	EA	RADIO INTERCONNECT, INSTALLED IN NEW CONTROLLER	11,135.00	11,135.00	83,409.48	83,409.48	12,500.00	12,500.00	73,000.00	73,000.00
00107	907-649-A004	2	EA	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	5,450.00	10,900.00	7,397.04	14,794.08	6,500.00	13,000.00	6,500.00	13,000.00
00108	907-649-D002	2	EA	MULTI-SENSOR DETECTION SYSTEM, 1 SENSOR	11,500.00	23,000.00	12,102.30	24,204.60	12,500.00	25,000.00	11,000.00	22,000.00
00109	653-A001	30	SF	TRAFFIC SIGN, ENCAPSULATED LENS	63.00	1,890.00	32.00	960.00	60.00	1,800.00	30.00	900.00
00110	653-B001	24	SF	STREET NAME SIGN, ENCAPSULATED LENS	110.00	2,640.00	23.21	557.04	100.00	2,400.00	25.00	600.00
00111	656-B004	509	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 10, 2 CONDUCTOR	1.90	967.10	1.09	554.81	2.00	1,018.00	1.25	636.25
00112	656-B022	397	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 8, 2 CONDUCTOR	2.50	992.50	1.31	520.07	3.00	1,191.00	1.25	496.25
00113	656-B054	707	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 14, 8 CONDUCTOR	1.75	1,237.25	2.36	1,668.52	2.00	1,414.00	2.25	1,590.75
00114	656-A018	99	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	11.00	1,089.00	4.61	456.39	12.00	1,188.00	4.25	420.75
00115	656-A026	225	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, ROLLED PIPE, 3"	16.50	3,712.50	20.35	4,578.75	20.00	4,500.00	18.00	4,050.00
00116	656-A029	539	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, ROLLED PIPE, 2"	13.25	7,141.75	20.35	10,968.65	12.00	6,468.00	18.00	9,702.00
00117	682-A009	830	LF	Underground Branch Circuit, AWG 10, 3 Conductor	6.25	5,187.50	5.17	4,291.10	6.00	4,980.00	5.00	4,150.00
00118	682-A015	2365	LF	Underground Branch Circuit, AWG 2, 3 Conductor	11.95	28,261.75	8.28	19,582.20	11.00	26,015.00	7.25	17,146.25
00119	682-A025	870	LF	Underground Branch Circuit, AWG 4, 3 Conductor	8.85	7,698.50	7.03	6,116.10	9.00	7,830.00	6.00	5,220.00
00120	682-A031	335	LF	Underground Branch Circuit, AWG 6, 3 Conductor	7.25	2,428.75	6.16	2,053.60	9.00	3,015.00	6.00	2,010.00
00121	682-B010	80	LF	Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	12.40	992.00	19.12	1,529.60	13.00	1,040.00	17.00	1,360.00

PROJECT NUMBER: STPD-9370-00(004)LP4104866-801000

COUNTY: Hanson

PROJECT DESCRIPTION: Widen Dedeaux Road from 2.5 Lanes from

Three Rivers Road to Deane Drive

Moran Hauling, Inc.

17078 Magnolia Cove Drive

Pass Christian, MS 39571

COR #02449-MC

Greater Gulf Development LLC

4263 Poppas Ferry Road

Diberville, MS 39540

COR #1501-GMC

Huey P. Stockstill LLC

P.O. Box 758

Pleavene, MS 39466

COR #21258-MC

Knowles Construction, Inc.

P.O. Box 3989

Gulfport MS 39501

COR #11798-MC

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00122	682-B016	690	LF	Underground Branch Circuit, Jacked or Bored, AWG 2, 3 Conductor	16.00	11,040.00	19.55	13,489.50	16.00	11,040.00	18.00	12,420.00
00123	682-B025	1245	LF	Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	14.55	18,114.75	18.43	22,945.25	16.00	19,920.00	17.00	21,165.00
00124	682-B031	925	LF	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	13.62	12,596.50	17.44	16,132.00	13.00	12,025.00	15.00	13,875.00
00125	907-682-F002	1	EA	Secondary Power Controller, Per Plans	13,323.50	13,323.50	13,651.68	13,651.68	12,000.00	12,000.00	13,500.00	13,500.00
00126	907-683-B008	56	EA	Lighting Assembly, Low Mast, Type A,	17,500.00	980,000.00	16,756.96	936,389.76	16,500.00	924,000.00	17,000.00	952,000.00
00127	907-683-B008	13	EA	Lighting Assembly, Low Mast, Type B,	19,500.00	253,500.00	20,312.95	264,068.35	18,500.00	240,500.00	20,000.00	260,000.00
00128	684-A007	85	CY	POLE FOUNDATION, 30" DIAMETER	1,200.00	102,000.00	1,046.03	88,912.55	1,150.00	97,750.00	1,050.00	89,250.00
00129	685-D001	1	EA	SERVICE POLE	3,250.00	3,250.00	2,083.45	2,083.45	3,000.00	3,000.00	2,000.00	2,000.00
00130	907-699-A002	1	EA	ROADWAY CONSTRUCTION STAKES	37,500.00	37,500.00	30,000.00	30,000.00	30,000.00	30,000.00	50,000.00	50,000.00
00131	815-A009	200	TON	LOOSE RIPRAP SIZE 300	80.00	16,000.00	55.80	11,160.00	100.00	20,000.00	75.00	15,000.00
00132	815-E001	300	SY	GEOTEXTILE UNDER RIPRAP	2.50	750.00	3.18	954.00	4.00	1,200.00	2.00	600.00
NON-PARTICIPATING												
00133	907-203-C500	654	CY	SELECT FILL MATERIAL, F7M, 02221-A	11.25	7,357.50	13.50	8,829.00	20.00	13,080.00	16.00	10,464.00
00134	907-262-A505	1,578	LF	8" PVC SDR-26 SANITARY SEWER LINE, 0 TO 6 FT DEEP 02730-A	23.00	36,294.00	28.79	45,409.62	41.00	64,698.00	21.00	33,138.00
00135	907-262-A506	1,107	LF	8" PVC SDR-26 SANITARY SEWER LINE, 6 TO 8 FT DEEP 02730-A	26.50	29,335.50	31.39	34,748.73	60.00	66,420.00	27.00	29,869.00
00136	907-262-C001	16	EA	SEWER SERVICE ASSEMBLY, SINGLE, 02730-E	655.00	10,480.00	795.41	12,726.56	1,100.00	17,600.00	1,000.00	16,000.00
00137	907-262-C001	4	EA	SEWER SERVICE ASSEMBLY, DOUBLE, 02730-F	675.00	2,700.00	645.41	2,581.64	1,900.00	7,600.00	1,200.00	4,800.00
00138	907-262-C500	4	EA	Sewer Service Line and Connection, 02730-H	425.00	1,700.00	945.60	3,782.40	1,100.00	4,400.00	1,500.00	6,000.00
00139	907-262-H001	2	EA	CONNECTION TO EXISTING MANHOLE, 02733-A	1,000.00	2,000.00	840.00	1,680.00	1,100.00	2,200.00	2,000.00	4,000.00
00140	907-263-B010	114	LF	12" HDPE Directional Drill 02667-A	160.00	17,600.00	146.02	16,288.22	175.00	19,425.00	150.00	16,650.00
00141	907-264-K500	10	EA	48" MANHOLE, 0-6' DEEP, 02731-A	1,700.00	17,000.00	2,725.44	27,254.40	1,700.00	17,000.00	2,500.00	25,000.00
00142	907-264-K501	8	EA	48" MANHOLE, 6-8' DEEP, 02731-A	1,900.00	15,200.00	3,377.18	27,017.44	1,800.00	14,400.00	2,800.00	22,400.00
00143	907-265-A007	517	LF	8" C900 PVC Waterline, 02660-A	23.37	12,082.29	22.00	11,374.00	35.00	18,095.00	19.00	9,823.00
00144	907-265-A020	1198	LF	12" Diameter PVC C-900, 02660-A	30.86	37,078.10	30.09	36,047.82	45.00	53,910.00	28.00	33,544.00
00145	907-265-A504	183	LF	3" PVC PIPE, SCHEDULE 40, FORCE MAIN, 02733-A	9.50	1,738.50	13.32	2,437.56	25.00	4,575.00	10.00	1,830.00
00146	907-265-B007	807	LF	8" DUCTILE IRON WATER MAIN, 02660-B	35.00	28,245.00	47.06	37,977.42	53.00	42,771.00	30.00	24,210.00
00147	907-265-D018	3	EA	12" GATE VALVE AND VALVE BOX, 02663-A	2,000.00	6,000.00	3,198.80	9,596.40	2,750.00	8,250.00	2,300.00	6,900.00
00148	907-265-D510	34	EA	WATER METER BOX, 02661-D	150.00	5,100.00	84.00	2,856.00	200.00	6,800.00	40.00	1,360.00
00149	907-265-F002	6	EA	FIRE HYDRANT ASSEMBLY, 3-WAY, WITH VALVE, BOX, AND COVER, 02664-A	3,185.00	19,110.00	4,123.47	24,740.82	4,600.00	27,600.00	4,000.00	24,000.00
00150	907-265-G500	150	LF	JACK AND BORE, 2" HOPE CASING, FOR WATER SERVICE, 02667-A	29.00	4,350.00	22.33	3,349.50	18.00	2,700.00	20.00	3,000.00
00151	907-265-J002	1	EA	CONNECTION TO EXISTING 6" WATER MAIN, 02660	1,000.00	1,000.00	2,193.00	2,193.00	2,500.00	2,500.00	1,000.00	1,000.00
00152	907-265-J003	4	EA	CONNECTION TO EXISTING 8" WATER MAIN, 02660	1,800.00	7,200.00	3,333.60	13,334.40	4,400.00	17,600.00	2,500.00	10,000.00
00153	907-265-J005	17	EA	WATER SERVICE CONNECTIONS, 02661-C	125.00	2,125.00	249.66	4,244.22	300.00	5,100.00	1,000.00	17,000.00
00154	907-265-J010	1	EA	CONNECTION TO EXISTING 12" WATER MAIN, 02660	1,250.00	1,250.00	3,334.56	3,334.56	4,500.00	4,500.00	1,000.00	1,000.00
00155	907-265-K004	2	EA	CAP EXISTING 8" WATER MAIN, 02662-B	575.00	1,150.00	500.00	1,000.00	200.00	400.00	750.00	1,500.00
00156	907-304-F002	354	TON	SIZE 610 CRUSHED STONE BASE, FOR WATER & SANITARY SEWER ROAD REPAIRS	47.50	16,815.00	42.00	14,868.00	60.00	21,240.00	55.00	19,470.00
00157	907-601-B003	15	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES, PIPE ENCASMENT, 02721-E	250.00	3,750.00	588.00	8,070.00	750.00	11,250.00	200.00	3,000.00
00158	907-603-DD07	900	LF	Directional Drilling, 8" HDPE Pipe, 02667-A	67.50	60,750.00	58.44	52,596.00	60.00	54,000.00	65.00	58,500.00
00159	907-604-DD01	6000	LBS	DUCTILE IRON FITTINGS, 02660-C	2.50	15,000.00	2.89	17,340.00	4.00	24,000.00	2.50	15,000.00

PROJECT NUMBER: STPD-9370-00(004)LP/104866-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Dadeaux Road from 2-5 Lanes from

Three Rivers Road to Dade Drive

Moran Hauling, Inc.

17078 Magnolia Cove Drive
Pass Christian, MS 39571

COR #02448-MC

Greater Gulf Development LLC

4263 Poppo's Ferry Road
diberville, MS 39540

COR #15010-MC

Huey P. Stockstill LLC

P.O. Box 758
Picaune, MS 39466

COR #21258-MC

Knowles Construction, Inc.

P.O. Box 3989
Gulfport MS 39501

COR #11798-MC

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00160	907-807-A001	20	LF	REMOVE EXISTING AND INSTALL NEW CHAIN LINK FENCE, 02745-A	\$ 25.00	\$ 500.00	\$ 30.00	\$ 600.00	\$ 275.00	\$ 5,500.00	\$ 50.00	\$ 1,000.00
00161	609-B001	38	LF	CONCRETE CURB, HEADER, 02521-B	\$ 25.00	\$ 950.00	\$ 35.00	\$ 1,330.00	\$ 40.00	\$ 1,520.00	\$ 30.00	\$ 1,140.00
00162	907-898-M500	1	EA	8" Gate Valve & Box, 02863-A	\$ 2,000.00	\$ 2,000.00	\$ 1,698.00	\$ 1,698.00	\$ 1,500.00	\$ 1,500.00	\$ 1,350.00	\$ 1,350.00
00163	907-830-A003	863	LF	8" DUCTILE IRON PIPE CLASS 150, SANITARY SEWER, 0 TO 6 FT DEEP, 02730-B	\$ 67.50	\$ 58,252.50	\$ 52.33	\$ 45,160.79	\$ 70.00	\$ 60,410.00	\$ 60.00	\$ 51,780.00
00164	907-830-A003	100	LF	8" DUCTILE IRON PIPE CLASS 150, SANITARY SEWER, 6 TO 8 FT DEEP, 02730-B	\$ 67.50	\$ 6,750.00	\$ 65.00	\$ 6,500.00	\$ 100.00	\$ 10,000.00	\$ 70.00	\$ 7,000.00
00165	W-123A	6	EA	1 1/2" WATER SERVICE - DOUBLE, 02861-B	\$ 2,250.00	\$ 13,500.00	\$ 1,705.90	\$ 10,235.40	\$ 1,600.00	\$ 10,800.00	\$ 1,200.00	\$ 7,200.00
00166	W-125A	24	EA	1" WATER SERVICE - SINGLE, 02861-B	\$ 1,000.00	\$ 24,000.00	\$ 908.50	\$ 21,804.00	\$ 1,300.00	\$ 31,200.00	\$ 800.00	\$ 19,200.00
TOTAL BID						\$ 5,406,860.75		\$ 5,689,271.87		\$ 5,775,594.60		\$ 5,906,421.75
						Corrected Total		Corrected Total		Corrected Total		Corrected Total

PROJECT NUMBER: STPD-9370-00(004)PA104866-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Wilden Dedeaux Road from 2.5 Lanes from

Three Rivers Road to Dede Drive

TCB Construction Co., Inc.

5913 Highway 55
Poplarville, MS 39470

Lane Const Co. of MS, Inc.

P.O. Box 1437
Ocean Springs MS 39566

H.O. Weaver & Sons, Inc.

7450 Howells Ferry Road
Mobile, AL 36618

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00001	201-A001	1	LS	CLEARING AND GRUBBING	\$ 36,854.40	\$ 36,854.40	\$ 38,000.00	\$ 38,000.00	\$ 17,008.90	\$ 17,008.90
00002	201-B001	4	ACRE	CLEARING AND GRUBBING	\$ 6,910.20	\$ 27,640.80	\$ 8,600.00	\$ 34,400.00	\$ 6,445.34	\$ 25,761.36
00003	202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$ 19,578.90	\$ 19,578.90	\$ 11,900.00	\$ 11,900.00	\$ 25,662.91	\$ 25,662.91
00004	202-B002	1000	SY	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	\$ 4.61	\$ 4,610.00	\$ 5.00	\$ 5,000.00	\$ 4.83	\$ 4,830.00
00005	202-B005	2552	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	\$ 4.61	\$ 11,764.72	\$ 5.00	\$ 12,760.00	\$ 5.79	\$ 14,776.08
00006	202-B018	1875	SY	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	\$ 5.76	\$ 10,800.00	\$ 5.00	\$ 9,375.00	\$ 9.03	\$ 16,931.25
00007	202-B035	50	SY	REMOVAL OF CONCRETE SIDEWALK	\$ 4.61	\$ 230.50	\$ 5.00	\$ 250.00	\$ 9.00	\$ 450.00
00008	202-B038	1000	EA	REMOVAL OF CURB, ALL TYPES	\$ 4.61	\$ 4,610.00	\$ 5.00	\$ 5,000.00	\$ 4.31	\$ 4,310.00
00009	202-B042	1	EA	REMOVAL OF FLARED END SECTION, ALL SIZES	\$ 921.36	\$ 921.36	\$ 280.00	\$ 280.00	\$ 141.67	\$ 141.67
00010	202-B057	11	EA	REMOVAL OF INLETS, ALL SIZES	\$ 1,727.55	\$ 19,003.05	\$ 560.00	\$ 6,160.00	\$ 249.43	\$ 2,743.73
00011	202-B064	2134	LF	REMOVAL OF PIPE, 8" AND ABOVE	\$ 16.12	\$ 34,400.08	\$ 9.00	\$ 19,206.00	\$ 14.72	\$ 31,412.48
00012	202-B076	2000	LF	REMOVAL OF TRAFFIC STRIPE	\$ 1.73	\$ 3,460.00	\$ 2.00	\$ 4,000.00	\$ 1.65	\$ 3,300.00
00013	202-B093	1000	LF	REMOVAL OF CURB & GUTTER, ALL TYPES	\$ 4.61	\$ 4,610.00	\$ 5.00	\$ 5,000.00	\$ 4.31	\$ 4,310.00
00014	203-A003	1000	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$ 7.77	\$ 7,770.00	\$ 6.00	\$ 6,000.00	\$ 10.65	\$ 10,650.00
00015	203-E0017	5227	CY	BORROW EXCAVATION, AH, FINE, CLASS B9	\$ 17.28	\$ 90,322.56	\$ 13.00	\$ 67,951.00	\$ 19.37	\$ 101,246.99
00016	203-G003	7389	CY	EXCESS EXCAVATION, FM, AH	\$ 6.91	\$ 51,057.99	\$ 6.00	\$ 44,334.00	\$ 9.46	\$ 69,898.94
00017	206-A001	87	CY	STRUCTURE EXCAVATION	\$ 23.03	\$ 2,003.61	\$ 6.00	\$ 522.00	\$ 19.60	\$ 1,705.20
00018	206-B001	87	CY	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	\$ 23.03	\$ 2,003.61	\$ 78.00	\$ 6,786.00	\$ 22.13	\$ 1,925.31
00019	211-B001	773	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	\$ 20.73	\$ 16,024.29	\$ 28.00	\$ 20,088.00	\$ 20.02	\$ 15,475.46
00020	213-B001	1	TON	COMBINATION FERTILIZER, 13-13-13	\$ 748.61	\$ 748.61	\$ 690.00	\$ 690.00	\$ 656.89	\$ 656.89
00021	213-C001	1	TON	SUPERPHOSPHATE	\$ 748.61	\$ 748.61	\$ 690.00	\$ 690.00	\$ 656.89	\$ 656.89
00022	907-216-A001	1164	SY	SOLID SODDING	\$ 4.89	\$ 5,691.96	\$ 9.00	\$ 10,476.00	\$ 7.89	\$ 8,951.16
00023	219-A001	1000	KGAL	WATERING	\$ 2.88	\$ 2,880.00	\$ 12.00	\$ 12,000.00	\$ 35.81	\$ 35,810.00
00024	220-A001	3	ACRE	INSECT PEST CONTROL	\$ 3,800.61	\$ 11,401.83	\$ 3,800.00	\$ 11,400.00	\$ 3,587.30	\$ 10,761.90
00025	223-A001	3	ACRE	MOWING	\$ 575.85	\$ 1,727.55	\$ 1,150.00	\$ 3,450.00	\$ 164.72	\$ 494.16
00026	907-225-A001	3	TON	AGRICULTURAL LIMESTONE	\$ 1,392.04	\$ 4,176.12	\$ 2,760.00	\$ 8,280.00	\$ 2,635.57	\$ 7,906.71
00027	907-225-B001	8	TON	MULCH, VEGETATIVE MULCH	\$ 109.41	\$ 875.28	\$ 173.00	\$ 1,384.00	\$ 164.72	\$ 1,317.76
00028	907-225-C001	6	ACRE	TEMPORARY SILT FENCE	\$ 748.61	\$ 4,491.66	\$ 288.00	\$ 1,728.00	\$ 274.54	\$ 1,647.24
00029	907-225-A001	2	ACRE	TEMPORARY SILT FENCE	\$ 1,727.55	\$ 3,455.10	\$ 1,380.00	\$ 2,760.00	\$ 1,317.79	\$ 2,635.58
00030	234-A001	6000	LF	INLET SITUATION GUARD	\$ 2.36	\$ 14,160.00	\$ 3.10	\$ 18,600.00	\$ 4.40	\$ 26,400.00
00031	907-234-D001	38	EA	WATTLES, 20"	\$ 583.91	\$ 22,188.58	\$ 536.00	\$ 20,368.00	\$ 485.78	\$ 18,459.64
00032	907-237-A003	1775	EA	ROCKBAGS	\$ 7.77	\$ 13,791.75	\$ 9.00	\$ 15,975.00	\$ 6.23	\$ 11,058.25
00033	907-246-B002	1000	EA	REMOVE AND RESET RIPRAP	\$ 5.76	\$ 5,760.00	\$ 8.50	\$ 8,500.00	\$ 7.27	\$ 7,270.00
00034	907-249-B001	50	CY	GRANULAR MATERIAL, LVM, CLASS 5, GROUP E	\$ 57.59	\$ 2,879.50	\$ 128.00	\$ 6,450.00	\$ 19.00	\$ 950.00
00035	907-304-A510	6289	TON	PORTLAND CEMENT	\$ 33.40	\$ 210,052.60	\$ 13.50	\$ 84,901.50	\$ 16.61	\$ 104,460.29
00036	907-308-A001	370	TON	SOIL-CEMENT-WATER MIXING, OPTIONAL MIXERS, DESIGN SOIL	\$ 216.59	\$ 80,136.30	\$ 207.00	\$ 76,590.00	\$ 213.75	\$ 79,087.50
00037	907-308-B002	26,252	SY	DESIGN SOIL	\$ 2.83	\$ 74,293.16	\$ 4.00	\$ 105,008.00	\$ 2.80	\$ 73,506.60
00038	907-403-A022	1888	TON	9.5-MM, MT, ASPHALT PAVEMENT	\$ 91.23	\$ 172,242.24	\$ 92.00	\$ 173,696.00	\$ 90.03	\$ 169,976.64
00039	907-403-A023	4971	TON	12.5-MM, MT, ASPHALT PAVEMENT	\$ 87.85	\$ 436,702.35	\$ 75.00	\$ 372,825.00	\$ 86.70	\$ 430,985.70
00040	907-403-A024	6249	TON	19-MM, MT, ASPHALT PAVEMENT	\$ 81.23	\$ 507,606.27	\$ 69.00	\$ 429,932.00	\$ 80.16	\$ 500,919.84
00041	907-403-B017	708	TON	12.5-MM, MT, ASPHALT PAVEMENT, LEVELING	\$ 91.80	\$ 64,994.40	\$ 98.00	\$ 69,394.00	\$ 90.60	\$ 64,144.80
00042	907-406-A001	10,072	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$ 3.35	\$ 33,741.20	\$ 3.00	\$ 30,216.00	\$ 2.20	\$ 22,158.40
00043	907-407-A001	1330	GAL	ASPHALT FOR JACK COAT	\$ 4.15	\$ 5,519.50	\$ 7.00	\$ 9,310.00	\$ 4.09	\$ 5,439.70
00044	907-407-C007	3134	LF	SAW CUT, FULL DEPTH	\$ 3.11	\$ 9,746.74	\$ 7.00	\$ 21,938.00	\$ 3.29	\$ 10,310.86

PROJECT NUMBER: STPD-9370-00(004)PA104666-601000

COUNTRY: Harrison
PROJECT DESCRIPTION: Widen Dedeaux Road from 2.5 Lanes from
Three Rivers Road to Dede DriveTCB Construction Co., Inc.
5813 Highway 53
Poplarville, MS 39470
COR #03983-MCLame Const. Co. of MS, Inc.
P.O. Box 1437
Ocean Springs, MS 39566
COR #07628-MCH.O. Weaver & Sons, Inc.
7450 Howells Ferry Road
Mobile, AL 36618
COR #01956-MC

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00045	907-601-A001	161	CY	CLASS "B" STRUCTURAL CONCRETE	1,151.70	173,906.70	1,175.00	177,425.00	836.58	126,323.58
00046	907-601-B003	141	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,554.80	219,226.80	1,471.00	207,411.00	1,557.76	219,544.16
00047	602-A001	23,580	LBS	REINFORCING STEEL	1.55	45,949.00	3.00	88,740.00	1.56	46,144.80
00048	603-CA002	3504	LF	18" REINFORCED CONCRETE PIPE, CLASS III	42.29	148,184.16	48.00	161,184.00	27.18	95,238.72
00049	603-CA003	1098	LF	24" REINFORCED CONCRETE PIPE, CLASS III	58.16	63,959.68	60.00	65,680.00	34.82	38,232.36
00050	603-CA008	432	LF	54" REINFORCED CONCRETE PIPE, CLASS III	142.08	61,594.56	219.00	94,608.00	133.96	57,870.72
00051	603-CB002	1	EA	24" REINFORCED CONCRETE END SECTION	669.25	669.25	720.00	720.00	566.29	566.29
00052	603-CE007	148	LF	65" X 40" CONCRETE ARCH PIPE, CLASS A III	1,702.12	25,458.96	235.00	34,780.00	144.49	21,384.52
00053	603-CF007	1	EA	65" X 40" CONCRETE ARCH PIPE END SECTION	1,702.12	1,702.12	1,618.00	1,618.00	6,039.84	6,039.84
00054	603-SB004	3	EA	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2,073.06	6,219.18	1,520.00	4,560.00	4,267.83	4,267.83
00055	603-SB017	1	EA	65" X 40" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2,533.74	2,533.74	2,661.00	2,661.00	2,904.91	2,904.91
00056	604-A001	3081	LBS	CASTINGS	4.89	15,066.09	3.00	9,243.00	4.90	15,093.90
00057	608-B001	2546	SY	COMBINATION SIDEWALK, WITH REINFORCEMENT	44.92	114,565.52	41.00	104,386.00	45.00	114,570.00
00058	609-D004	6773	LF	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A	18.43	124,826.39	19.50	132,073.50	18.46	125,028.58
00059	613-A100	19	EA	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY	516.27	9,847.13	477.00	9,063.00	1,757.05	33,383.95
00060	614-A001	1875	SY	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT	50.67	95,006.25	54.00	101,250.00	50.77	95,193.75
00061	616-A001	73	SY	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 4"	46.07	3,363.11	49.00	3,577.00	46.16	3,363.68
00062	907-617-A001	39	EA	RIGHT-OF-WAY MARKER	259.13	10,105.07	275.00	10,125.00	237.77	9,273.03
00063	907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	155,479.50	155,479.50	289,000.00	289,000.00	226,299.20	226,299.20
00064	619-A1002	1.3	MI	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	1,151.70	1,497.21	1,150.00	1,495.00	1,098.15	1,427.60
00065	619-A2002	2.1	MI	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	1,151.70	2,418.57	1,150.00	2,415.00	1,098.15	2,308.12
00066	619-D1001	61	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10	19.58	1,194.38	20.00	1,220.00	18.67	1,138.87
00067	619-D2001	458	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE	19.58	8,967.64	20.00	9,160.00	18.67	8,550.86
00068	619-F1002	4028	LF	PORTABLE MEDIAN BARRIER	72.88	292,271.68	46.00	185,288.00	60.16	202,044.48
00069	619-GA003	404	LF	BARICADES, TYPE III, SINGLE FACED, RED/WHITE	46.07	18,612.28	46.00	18,584.00	43.93	17,747.72
00070	619-GA001	324	EA	FREE STANDING PLASTIC DRUMS	80.62	26,120.88	75.00	24,300.00	71.38	23,127.12
00071	619-G7001	20	EA	WARNING LIGHTS, TYPE "B"	230.34	4,606.80	172.50	3,450.00	164.72	3,294.40
00072	620-A001	1	LS	MOBILIZATION	158,957.63	158,957.63	266,000.00	266,000.00	399,764.30	399,764.30
00073	907-626-A004	1000	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	1.15	1,150.00	1.15	1,150.00	1.10	1,100.00
00074	907-626-B003	4400	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	1.15	5,060.00	1.15	5,060.00	1.10	4,840.00
00075	907-626-C008	5340	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	1.15	6,141.00	1.15	6,141.00	1.10	5,874.00
00076	907-626-D004	660	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1.15	7,475.00	1.15	7,590.00	1.10	7,260.00
00077	907-626-E003	6500	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	1.15	7,475.00	1.15	7,590.00	1.10	7,260.00
00078	907-626-F008	1480	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1.15	1,702.00	1.15	1,702.00	1.10	1,628.00
00079	907-626-G004	3910	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1.73	6,764.30	1.75	6,842.50	1.65	6,451.50
00080	907-626-H005	1360	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	1.73	2,352.80	1.75	2,380.00	1.65	2,244.00
00081	907-626-I004	580	LF	THERMOPLASTIC LEGEND, WHITE	2.30	1,334.00	2.30	1,334.00	2.20	1,276.00
00082	907-626-J005	422	SF	THERMOPLASTIC LEGEND, WHITE	6.91	2,916.02	7.00	2,954.00	6.59	2,780.96
00083	627-A001	119	EA	RED/CLEAR REFLECTIVE HIGH PERFORMANCE RAISED	5.76	685.44	6.00	714.00	5.49	653.31
00084	627-L001	226	EA	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED	5.76	685.44	6.00	714.00	5.49	653.31
				MARKERS						
				MARKERS						

PROJECT NUMBER: STPD-9370-00(00001)PA/104866-801000
 COUNTY: Harrison
 PROJECT DESCRIPTION: Widen Dedeaux Road from 2.5 Lanes from
 Three Rivers Road to Dade Drive

TCB Construction Co., Inc.
 5913 Highway 53
 Poplarville, MS 39470
 COR #08983-MC

Lane Const. Co. of MS, Inc.
 P.O. Box 1437
 Ocean Springs MS 39566
 COR #07628-MC

H.O. Weaver & Sons, Inc.
 7450 Howells Ferry Road
 Mobile, AL 36618
 COR #07956-MC

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00086	630-A002	8	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080"	34.55	5,144.96	35.00	5,216.00	32.94	4,908.06
				THICKNESS						
00087	630-A003	236	LF	STEEL U-SECTION POSTS, 3.0 LB/FT	34.55	276.40	35.00	280.00	32.94	265.52
00088	630-A001	83	LF	WELDED & SEAMLESS STEEL PIPE POSTS, 3"	11.52	2,718.72	12.00	2,832.00	10.98	2,591.28
00089	637-A001	491	CY	FLOWABLE FILL	57.59	4,779.97	58.00	4,814.00	54.91	4,557.53
00091	637-A001	1	EA	EQUIPMENT CABINET	140.51	68,990.41	147.00	72,177.00	135.36	66,552.76
00091	907-639-A015	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 50' ARM	1,382.04	1,382.04	1,725.00	1,725.00	3,917.03	3,917.03
00092	907-639-A029	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 45' ARM	12,346.22	24,692.44	11,534.00	23,068.00	11,628.36	23,256.72
00093	907-639-C002	16	CY	POLE FOUNDATIONS, 36" DIAMETER	11,839.48	23,679.86	11,097.00	22,194.00	11,149.91	22,299.82
00094	907-639-D001	60	EA	SLIP CASING, 36" DIAMETER	635.74	10,171.84	786.00	12,508.00	602.82	12,845.12
00095	640-A016	8	EA	TRAFFIC SIGNAL HEADS, TYPE 1 LED	49.06	2,943.60	60.00	3,600.00	48.04	2,882.40
00096	640-A056	4	EA	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	859.17	6,873.96	903.00	7,224.00	674.59	6,996.72
00097	642-A008	1	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	1,562.66	6,251.44	1,432.00	5,728.00	1,286.54	5,146.16
00098	907-644-A001	4	EA	OPTICAL DETECTOR	22,530.71	22,530.71	20,037.00	20,037.00	15,923.96	15,923.96
00099	907-644-B001	707	LF	OPTICAL DETECTOR CABLE	1,221.95	4,871.80	949.00	3,796.00	1,043.19	4,172.76
00100	907-644-C002	1	EA	PHASE SELECTOR, 4 CHANNEL	1.15	813.05	4.00	2,828.00	0.63	445.41
00101	646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	5,386.92	5,386.92	5,014.00	5,014.00	5,228.34	5,228.34
00102	647-A002	1	EA	PULLBOX, TYPE 3	5,178.04	5,178.04	6,365.00	6,365.00	2,343.48	2,343.48
00103	647-A005	4	EA	PULLBOX, TYPE 2	1,690.70	1,690.70	1,145.00	1,145.00	725.12	725.12
00104	907-647-A001	1	EA	PULLBOX, TYPE 1, 36"X24"X24d	1,020.41	4,081.64	834.00	3,336.00	860.61	3,442.44
00105	907-647-PP001	3	EA	PULLBOX, TYPE 2, 30"X17"X24d	2,177.90	2,177.90	1,817.00	1,817.00	1,265.79	1,265.79
00106	648-A001	1	EA	RADIO INTERCONNECT, INSTALLED IN NEW CONTROLLER CABINET	1,172.43	3,517.29	1,593.00	4,779.00	960.57	2,881.71
00107	907-648-A004	2	EA	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	11,496.97	11,496.97	9,223.00	9,223.00	11,054.67	11,054.67
00108	907-649-D002	2	EA	MULTI-SENSOR DETECTION SYSTEM, 1 SENSOR	5,692.10	11,784.20	6,814.00	13,628.00	5,980.57	11,961.14
00109	653-A001	30	SF	TRAFFIC SIGN, ENCAPSULATED LENS	12,379.62	24,759.24	11,793.00	23,586.00	12,672.68	25,345.36
00110	653-B001	24	SF	STREET NAME SIGN, ENCAPSULATED LENS	67.95	2,038.50	28.00	870.00	13.28	398.40
00111	666-B004	509	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 10, 2 CONDUCTOR	115.17	2,764.08	96.00	2,352.00	90.22	2,165.28
00112	666-B022	397	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 8, 2 CONDUCTOR	2.02	1,028.18	3.00	1,527.00	3.91	1,990.19
00113	666-B054	707	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AWG 14, 8 CONDUCTOR	2.65	1,052.05	4.00	1,588.00	4.89	1,941.33
00114	668-A018	99	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	1.90	1,343.30	4.00	2,828.00	4.77	3,372.39
00115	668-A026	225	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, ROLLED PIPE, 3"	11.86	1,174.14	8.00	792.00	4.59	454.41
00116	668-A029	539	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, ROLLED PIPE, 2"	17.74	3,991.50	20.00	4,500.00	19.99	4,497.75
00117	682-A009	830	LF	Underground Branch Circuit, AWG 10, 3 Conductor	14.22	7,664.58	16.00	8,624.00	19.99	10,774.61
00118	682-A015	2365	LF	Underground Branch Circuit, AWG 2, 3 Conductor	6.52	5,411.60	10.00	8,300.00	5.10	4,233.00
00119	682-A025	870	LF	Underground Branch Circuit, AWG 4, 3 Conductor	12.75	30,153.75	13.00	30,745.00	10.67	25,234.55
00120	682-A031	335	LF	Underground Branch Circuit, AWG 6, 3 Conductor	9.56	8,517.20	12.00	10,440.00	7.03	6,116.10
00121	682-B010	80	LF	Underground Branch Circuit, Jacketed or Bored, AWG 10, 3 Conductor	7.85	2,828.75	10.00	3,350.00	6.46	2,164.10
					13.42	1,073.60	23.00	1,840.00	18.28	1,482.40

PROJECT NUMBER: STPD-9370-00(004)LPAT04866-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Dedeaux Road from 2.5 Lanes from

Three Rivers Road to Deale Drive

TCB Construction Co., Inc.

5913 Highway 53

Polarville, MS 39470

COR #08983-MC

Lane Const. Co. of MS, Inc.

P.O. Box 1437

Ocean Springs MS 39566

COR #07628-MC

H.O. Weaver & Sons, Inc.

7450 Howells Ferry Road

Mobile, AL 36618

COR #07956-MC

Line No.	PAY	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00122	682-B016	690	LF	Underground Branch Circuit, Jacketed or Bored, AWG 2, 3 Conductor	\$ 17.28	\$ 11,923.20	\$ 21.00	\$ 14,490.00	\$ 16.23	\$ 11,198.70
00123	682-B025	1245	LF	Underground Branch Circuit, Jacketed or Bored, AWG 4, 3 Conductor	\$ 15.72	\$ 19,571.40	\$ 20.00	\$ 24,900.00	\$ 16.23	\$ 20,206.35
00124	682-B031	925	LF	Underground Branch Circuit, Jacketed or Bored, AWG 6, 3 Conductor	\$ 14.73	\$ 13,625.25	\$ 18.00	\$ 16,650.00	\$ 15.89	\$ 14,698.25
00125	907-682-F002	1	EA	Secondary Power Controller, Per Plans	\$ 14,407.77	\$ 14,407.77	\$ 18,945.00	\$ 18,945.00	\$ 15,878.87	\$ 15,878.87
00127	907-683-B008	56	EA	Lighting Assembly, Low Mast, Type A	\$ 18,022.95	\$ 1,009,285.20	\$ 18,013.00	\$ 1,008,728.00	\$ 19,055.70	\$ 1,067,119.20
00128	684-A007	13	EA	Pole Foundation, 30" Diameter	\$ 21,005.86	\$ 273,076.18	\$ 21,705.00	\$ 282,165.00	\$ 22,114.42	\$ 291,287.46
00129	685-D001	85	CY	Service Pole	\$ 1,225.26	\$ 104,147.10	\$ 1,570.00	\$ 133,450.00	\$ 1,097.51	\$ 93,288.35
00130	907-689-A002	1	LS	Roadway Construction Stakes	\$ 3,437.82	\$ 3,437.82	\$ 3,910.00	\$ 3,910.00	\$ 2,038.83	\$ 2,038.83
00131	815-A009	200	TON	Loose Riprap, Size 300	\$ 54,908.47	\$ 54,908.47	\$ 57,500.00	\$ 57,500.00	\$ 2,983.88	\$ 2,983.88
00132	815-E001	300	SY	Geotextile Under Riprap	\$ 80.62	\$ 18,124.00	\$ 87.00	\$ 17,400.00	\$ 63.49	\$ 12,698.00
NON-PARTICIPATING										
00133	907-203-C500	654	CY	Select Fill Material, FTM, 02221-A	\$ 19.58	\$ 12,805.32	\$ 78.00	\$ 51,012.00	\$ 22.13	\$ 14,473.02
00134	907-282-A505	1,578	LF	8" PVC SDR-26 Sanitary Sewer Line, 0 to 6 ft Deep, 02730-A	\$ 41.36	\$ 65,266.08	\$ 35.00	\$ 55,230.00	\$ 67.50	\$ 106,515.00
00135	907-282-A506	1,107	LF	8" PVC SDR-26 Sanitary Sewer Line, 6 to 8 ft Deep, 02730-A	\$ 53.38	\$ 59,091.66	\$ 35.00	\$ 38,745.00	\$ 79.80	\$ 88,338.60
00136	907-282-C001	16	EA	Sewer Service Assembly, Single, 02730-E	\$ 846.27	\$ 13,540.32	\$ 1,006.00	\$ 16,096.00	\$ 2,181.01	\$ 34,898.16
00137	907-282-C001	4	EA	Sewer Service Assembly, Double, 02730-F	\$ 1,559.17	\$ 6,236.68	\$ 1,089.00	\$ 4,356.00	\$ 3,478.70	\$ 13,816.60
00138	907-282-C500	2	EA	Sewer Service Line and Connection, 02730-H	\$ 1,382.04	\$ 5,528.16	\$ 2,851.00	\$ 11,404.00	\$ 1,566.16	\$ 6,272.64
00139	907-282-H001	111	LF	12" HDPE Directional Drill, 02667-A	\$ 921.36	\$ 102,372.96	\$ 1,288.00	\$ 143,768.00	\$ 3,074.83	\$ 340,466.91
00140	907-283-B010	10	EA	48" Manhole, 0.6' Deep, 02731-A	\$ 151.89	\$ 1,518.90	\$ 165.00	\$ 1,615.00	\$ 141.53	\$ 1,415.52
00141	907-284-K500	8	EA	48" Manhole, 6.8' Deep, 02731-A	\$ 2,616.34	\$ 20,930.72	\$ 2,633.00	\$ 21,064.00	\$ 6,393.19	\$ 51,145.52
00142	907-264-K501	517	LF	8" C900 PVC Waterline, 02660-A	\$ 34.65	\$ 17,914.05	\$ 29.00	\$ 14,993.00	\$ 29.65	\$ 15,329.05
00143	907-265-A007	1198	LF	12" Diameter PVC C-900, 02680-A	\$ 45.35	\$ 54,323.30	\$ 45.00	\$ 53,910.00	\$ 46.52	\$ 55,730.95
00144	907-265-A504	183	LF	3" PVC Pipe, Schedule 40, Force Main, 02733-A	\$ 28.77	\$ 5,247.91	\$ 16.00	\$ 2,928.00	\$ 14.80	\$ 2,708.40
00145	907-265-B007	807	LF	8" Ductile Iron Water Main, 02660-B	\$ 65.57	\$ 52,844.99	\$ 43.00	\$ 34,701.00	\$ 45.13	\$ 36,419.91
00146	907-265-B007	3	EA	12" Gate Valve and Valve Box, 02663-A	\$ 2,704.19	\$ 8,112.57	\$ 2,170.00	\$ 6,510.00	\$ 3,084.43	\$ 9,253.29
00148	907-265-B018	34	EA	Water Meter Box, 02661-D	\$ 208.46	\$ 7,087.64	\$ 202.00	\$ 6,868.00	\$ 287.92	\$ 9,788.28
00149	907-265-F002	6	EA	Fire Hydrant Assembly, 3-Way, with Valve, Box, and Cover, 02664-A	\$ 4,110.19	\$ 24,661.14	\$ 4,226.00	\$ 25,356.00	\$ 5,012.80	\$ 30,076.80
00150	907-265-G500	150	LF	Lack and Bore, 2" HDPE Casing, for Water Service, 02667-A	\$ 24.13	\$ 3,619.50	\$ 78.00	\$ 11,700.00	\$ 32.52	\$ 4,878.00
00151	907-265-J002	1	EA	Connection to Existing 6" Water Main, 02660	\$ 3,291.56	\$ 3,291.56	\$ 4,472.00	\$ 4,472.00	\$ 3,067.21	\$ 3,067.21
00152	907-265-J003	4	EA	Connection to Existing 8" Water Main, 02660	\$ 4,643.65	\$ 18,574.60	\$ 6,052.00	\$ 24,208.00	\$ 5,787.07	\$ 23,148.28
00153	907-265-J005	17	EA	Water Service Connections, 02661-C	\$ 429.24	\$ 7,297.08	\$ 359.00	\$ 6,103.00	\$ 184.46	\$ 3,135.82
00154	907-265-J010	1	EA	Connection to Existing 12" Water Main, 02660	\$ 4,644.81	\$ 4,644.81	\$ 4,903.00	\$ 4,903.00	\$ 4,656.90	\$ 4,656.90
00155	907-265-K004	2	EA	Cap Existing 8" Water Main, 02662-B	\$ 407.70	\$ 815.40	\$ 783.00	\$ 1,566.00	\$ 326.20	\$ 650.40
00156	907-304-F002	354	TON	Size 610 Crushed Stone Base, for Water & Sanitary Sewer Road Repairs	\$ 56.43	\$ 19,975.22	\$ 49.00	\$ 17,346.00	\$ 35.81	\$ 12,676.74
00157	907-801-B003	15	CY	Class "B" Structural Concrete, Minor Structures, Pipe Encasement, 02721-E	\$ 575.85	\$ 8,637.75	\$ 1,302.00	\$ 19,530.00	\$ 1,098.15	\$ 16,472.25
00158	907-803-DD07	900	LF	Directional Drilling, 8" HDPE Pipe, 02667-A	\$ 56.20	\$ 50,580.00	\$ 87.00	\$ 78,300.00	\$ 92.48	\$ 83,214.00
00159	907-804-DD01	6000	LBS	Ductile Iron Fittings, 02660-C	\$ 3.22	\$ 19,320.00	\$ 4.00	\$ 24,000.00	\$ 6.13	\$ 36,780.00

PROJECT NUMBER: STPD-9370-00(00A)PA/104666-801000

COUNTY: Harrison

PROJECT DESCRIPTION: Widen Dedeaux Road from 2-5 Lanes from Three Rivers Road to Dede Drive

TCB Construction Co., Inc.
5913 Highway 53
Poplarville, MS 38470
COR #08983-MNC

Lane Const. Co. of MS, Inc.
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H.O. Weaver & Sons, Inc.
7450 Howells Ferry Road
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COR #01955-MNC

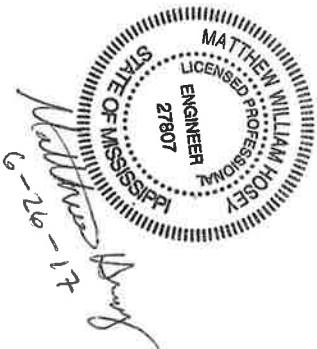
Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00160	907-607-A001	20	LF	REMOVE EXISTING AND INSTALL NEW CHAIN LINK FENCE, 02745-A	\$ 287.93	\$ 5,758.60	\$ 41.00	\$ 820.00	\$ 43.93	\$ 878.60
00161	609-B001	38	LF	CONCRETE CURB, HEADER, 02521-B	\$ 34.55	\$ 1,312.90	\$ 73.00	\$ 2,774.00	\$ 34.62	\$ 1,315.56
00162	907-698-M600	1	EA	8" Gate Valve & Box, 02663-A	\$ 1,532.91	\$ 1,532.91	\$ 1,288.00	\$ 1,288.00	\$ 1,431.76	\$ 1,431.76
00163	907-830-A003	863	LF	8" DUCTILE IRON PIPE CLASS 150, SANITARY SEWER, 0 TO 6 FT DEEP, 02730-B	\$ 73.58	\$ 63,499.54	\$ 75.00	\$ 64,725.00	\$ 105.35	\$ 90,917.05
00164	907-830-A003	100	LF	8" DUCTILE IRON PIPE CLASS 150, SANITARY SEWER, 6 TO 8 FT DEEP, 02730-B	\$ 89.78	\$ 8,978.00	\$ 75.00	\$ 7,500.00	\$ 117.65	\$ 11,765.00
00165	W-123A	6	EA	1 1/2" WATER SERVICE - DOUBLE, 02661-B	\$ 1,480.29	\$ 8,761.74	\$ 2,587.00	\$ 15,522.00	\$ 2,404.18	\$ 14,425.08
00166	W-125A	24	EA	1" WATER SERVICE - SINGLE, 02661-B	\$ 985.96	\$ 23,663.04	\$ 1,408.00	\$ 33,792.00	\$ 2,556.24	\$ 61,349.76
TOTAL BID						\$ 6,349,999.99		\$ 6,462,343.50		\$ 6,546,020.43

Corrected Total

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE WIDEN DEDEAUX ROAD FROM 2.5 LANES FROM THREE RIVERS ROAD TO DEDE DRIVE PROJECT (STP-7314-00(027)PA/106826-701000) THAT WERE RECEIVED BY THE CITY OF GULFPORT ON JUNE 22, 2016 AT 10:00 AM

CERTIFIED BY

Matthew Hosey, P.E., Project Engineer





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/21/2017

Subject: Resolution - approving award and contract to Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project and authorizing the Mayor (or designee) to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO PHOENIX FABRICATORS AND ERECTORS, LLC, FOR THE BAYOU VIEW WATER TANK REPLACEMENT PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND PHOENIX FABRICATORS AND ERECTORS, LLC, 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 replacement of the Bayou View Water Tank, to include removal of the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the replacement of the Bayou View Water Tank, and received bids from four (4) contractors; and

WHEREAS, the lowest and best bid of the four (4) bids received was from Phoenix Fabricators and Erectors, LLC, of Avon, Indiana, in the amount of \$2,413,550.00 as recommended by Benjamin Benvenuti, P.E., with Covington Civil and Environmental., 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 Phoenix Fabricators and Erectors, LLC, and to approve a contract with Phoenix Fabricators and Erectors, LLC, concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for construction services to Phoenix Fabricators and Erectors, LLC, be and the same is hereby approved; and the proposed Contract between Phoenix Fabricators and Erectors, LLC, 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 – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 6/21/17

Re: Recommendation to Award Contract

- Bayou View Water Tank Replacement Project

On June 15, 2017, bids were received for the above referenced project. Four (4) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Phoenix Fabricators and Erectors, LLC. from Avon, Indiana, in the amount of \$2,413,550.00. The contract time is 510 calendar days.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority. The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. In addition, the Director of Public Works, Wayne Miller, P.E., has submitted a budget amendment on this agenda for the additional funds needed.

The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Phoenix Fabricators and Erectors, LLC.

Please place this item on the July 5, 2017 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E. Letter dated 6/20/17
2. Bid Tabulation
3. Contract



June 20, 2017

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

**Re: Bayou View Water Tank Replacement Project
Recommendation for Contract Award**

Dear Mr. Riemann:

Per your authorization, bids were received on June 15, 2017 for the subject project. Four (4) bids were received. As you are aware we accepted bid prices for two (2) tank styles (Composite and Spheroidal), two (2) tank heights and an additive alternate to demolish the existing 500,000 gallon tank. Based on the *Determination of No Hazard to Air Navigation* issued by the Federal Aviation Administration (FAA) on May 23, 2017, we recommend the city construct the water tank with an overflow elevation of 182 feet. Phoenix Fabricators and Erectors, LLC submitted the lowest bid for both tank styles in the following amounts:

750,000 Gallon Spheroidal Elevated Storage Tank: \$2,297,900.00

750,000 Gallon Composite Elevated Storage Tank: \$2,297,900.00

As you can see above, the initial capital cost based on the bid for the composite and spheroidal tanks are equal. The life cycle cost of maintenance should be considered for each tank style. The largest maintenance cost attributed to an elevated water storage tank is the cost of repainting. The composite elevated tank has the least amount of steel area and therefore the least amount of area to repaint due to the construction of the tank pedestal using concrete in lieu of steel with the spheroidal tank. Using a life cycle period of 60 years, we estimate a net present value savings in excess of \$40,000.00 for the composite style tank.



We recommend the City of Gulfport award the contract to Phoenix Fabricators and Erectors, LLC for the construction of a 750,000 gallon composite elevated storage tank with associated site work and the demolition of the existing 500,000 gallon tank in the amount of \$2,413,550.00

We appreciate the opportunity to provide these services to Gulfport. If you have any questions on this recommendation please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "B. Benvenuti", is written over a horizontal line.

Benjamin B. Benvenuti, P.E.
Project Manager

Enclosures

Bayou View Water Tank Replacement Project



Pedestal Tank



* Composite Tank

*SELECTED TANK
STYLE.*

Bayou View Water Tank Replacement Project
 Bid Tabulation
 Bid Opening: June 15, 2017 at 1:00 PM

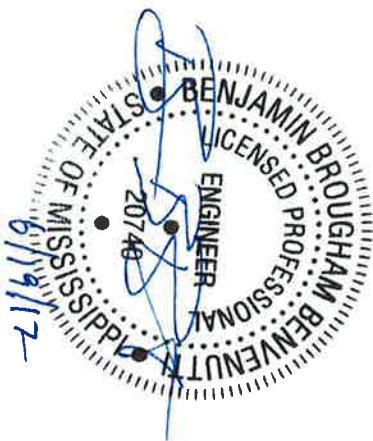
BASE BID SCHEDULE													
Item No.	Description	QTY	U/M	Engineer's Estimate		Phoenix		Landmark		Caldwell		CB&I	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00	\$ 102,000.00	\$ 102,000.00	\$ 2,500.00	\$ 2,500.00	\$ 70,000.00	\$ 70,000.00
02050-A	Removal of Asphalt Finnes Track (All Types and Thicknesses)	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
02050-B	Removal of Pipe (All Types and Sizes)	160	LF	\$ 7.00	\$ 1,120.00	\$ 15.00	\$ 2,400.00	\$ 10.00	\$ 1,600.00	\$ 10.00	\$ 1,600.00	\$ 15.00	\$ 2,400.00
02111-A	Clearing and Grubbing (PM)	1	ACRE	\$ 25,000.00	\$ 25,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,800.00	\$ 9,800.00	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00
02221-A	Select Bedding Material (PM)	300	CY	\$ 20.00	\$ 6,000.00	\$ 20.00	\$ 6,000.00	\$ 100.00	\$ 30,000.00	\$ 95.00	\$ 28,500.00	\$ 35.00	\$ 10,500.00
02221-B	Select Foundation Material (PM)	50	CY	\$ 50.00	\$ 2,500.00	\$ 60.00	\$ 3,000.00	\$ 100.00	\$ 5,000.00	\$ 95.00	\$ 4,750.00	\$ 35.00	\$ 1,750.00
02226-A	Borrow Material, Class C (PM)	80	CY	\$ 22.00	\$ 1,760.00	\$ 20.00	\$ 1,600.00	\$ 15.00	\$ 1,200.00	\$ 10.00	\$ 800.00	\$ 25.00	\$ 2,000.00
02226-B	Excess Excavation (LVM)	160	CY	\$ 8.00	\$ 1,280.00	\$ 20.00	\$ 3,200.00	\$ 15.00	\$ 2,400.00	\$ 10.00	\$ 1,600.00	\$ 20.00	\$ 3,200.00
02234-A	Crushed Limestone (PM)	630	CY	\$ 60.00	\$ 37,800.00	\$ 70.00	\$ 44,100.00	\$ 100.00	\$ 63,000.00	\$ 95.00	\$ 59,850.00	\$ 95.00	\$ 59,850.00
02295-A	Silt Fence	700	LF	\$ 4.00	\$ 2,800.00	\$ 7.00	\$ 4,900.00	\$ 10.00	\$ 7,000.00	\$ 7.00	\$ 4,900.00	\$ 5.00	\$ 3,500.00
02295-B	Straw Wattles, 12-inch	50	LF	\$ 6.50	\$ 325.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 10.00	\$ 500.00	\$ 25.00	\$ 1,250.00
02512-A	Hot Bituminous Pavement (3" Thick) (MDOT SC-1) (PM)	950	SY	\$ 16.00	\$ 15,200.00	\$ 22.00	\$ 20,900.00	\$ 30.00	\$ 28,500.00	\$ 30.00	\$ 28,500.00	\$ 25.00	\$ 23,750.00
02512-B	Asphalt Finnes Track (PM)	350	LF	\$ 22.00	\$ 7,700.00	\$ 34.00	\$ 11,900.00	\$ 40.00	\$ 14,000.00	\$ 40.00	\$ 14,000.00	\$ 20.00	\$ 7,000.00
02581-A	Thermoplastic Traffic Markings	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
02660-A	16" PVC Water Main	420	LF	\$ 35.00	\$ 14,700.00	\$ 50.00	\$ 21,000.00	\$ 50.00	\$ 21,000.00	\$ 50.00	\$ 21,000.00	\$ 70.00	\$ 29,400.00
02660-B	16" Ductile Iron Water Main	60	LF	\$ 80.00	\$ 4,800.00	\$ 70.00	\$ 4,200.00	\$ 100.00	\$ 6,000.00	\$ 90.00	\$ 5,400.00	\$ 140.00	\$ 8,400.00
02660-C	Ductile Iron Fittings	0.2	TON	\$ 5,000.00	\$ 1,000.00	\$ 15,000.00	\$ 3,000.00	\$ 15,000.00	\$ 3,000.00	\$ 15,000.00	\$ 3,000.00	\$ 5,000.00	\$ 1,000.00
02660-D	Water Main Adjustment	1	EACH	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00
02662-A	Water Main Connection	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
02721-A	Cast-in-Place Concrete Minor Structures (Headwalls, 3,000 PSI)	1	EACH	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
02721-B	Cast-in-Place Concrete Minor Structures (Drain Inlet, 4,000 PSI)	1	EACH	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00
02721-C	Cast-in-Place Concrete Minor Structures (Junction Box, 4,000 PSI)	1	EACH	\$ 6,500.00	\$ 6,500.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00
02722-A	18" RCP	144	LF	\$ 40.00	\$ 5,760.00	\$ 35.00	\$ 5,040.00	\$ 40.00	\$ 5,760.00	\$ 35.00	\$ 5,040.00	\$ 75.00	\$ 10,800.00
02722-B	18" RCP Flared End Section	3	EACH	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00	\$ 900.00	\$ 2,700.00
02722-A	48" RCP	24	LF	\$ 150.00	\$ 3,600.00	\$ 150.00	\$ 3,600.00	\$ 200.00	\$ 4,800.00	\$ 175.00	\$ 4,200.00	\$ 250.00	\$ 6,000.00
02931-B	Plant Establishment (Hydro-Seeding)	1	ACRE	\$ 4,500.00	\$ 4,500.00	\$ 5,500.00	\$ 5,500.00	\$ 4,440.00	\$ 4,440.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00
02935-A	Maintenance of Traffic	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,200.00	\$ 2,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00
02990-A	6 ft. PVC Coated Fence	700	LF	\$ 24.00	\$ 16,800.00	\$ 26.00	\$ 18,200.00	\$ 25.00	\$ 17,500.00	\$ 24.79	\$ 17,353.00	\$ 28.00	\$ 19,600.00
02990-B	Swing Gate	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00	\$ 1,750.00	\$ 2,000.00	\$ 2,000.00
02998-A	Concrete Pads	4	EACH	\$ 8,000.00	\$ 32,000.00	\$ 6,500.00	\$ 26,000.00	\$ 15,000.00	\$ 60,000.00	\$ 15,500.00	\$ 62,000.00	\$ 7,500.00	\$ 30,000.00
SUB TOTAL (SITE WORK)				\$	326,745.00	\$	277,240.00	\$	440,000.00	\$	327,493.00	\$	340,600.00
TANK OPTION #1													
02995-A	750,000 Gallon Spheroidal Elevated Storage Tank with an Overflow Elevation of 182	1	LS	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,020,660.00	\$ 2,020,660.00	No Bid	No Bid	\$ 2,739,000.00	\$ 2,739,000.00	\$ 2,122,400.00	\$ 2,122,400.00
TANK OPTION #2													
02996-A	750,000 Gallon Composite Elevated Storage Tank with an Overflow Elevation of 182	1	LS	\$ 2,195,000.00	\$ 2,195,000.00	\$ 2,020,660.00	\$ 2,020,660.00	\$ 2,143,000.00	\$ 2,143,000.00	\$ 2,574,000.00	\$ 2,574,000.00	\$ 2,376,400.00	\$ 2,376,400.00

TANK OPTION #3		Engineer's Estimate		Phoenix		Landmark		Caldwell		CB&I	
02995-B	750,000 Gallon Spheroidal Elevated Storage Tank with an Overflow Elevation of 163	LS	\$ 2,150,000.00	\$ 2,150,000.00	\$ 1,994,260.00	\$ 1,994,260.00	No Bid	No Bid	\$ 2,615,000.00	\$ 2,615,000.00	\$ 2,042,400.00
TANK OPTION #4											
02996-B	750,000 Gallon Composite Elevated Storage Tank with an Overflow Elevation of 163	LS	\$ 2,145,000.00	\$ 2,145,000.00	\$ 1,994,260.00	\$ 1,994,260.00	\$ 2,105,000.00	\$ 2,105,000.00	\$ 2,544,000.00	\$ 2,544,000.00	\$ 2,306,400.00
TOTAL BASE BID (TANK OPTION #1 + SITE WORK)			\$ 2,526,745.00	\$	2,297,200.00		No Bid	\$	3,066,493.00	\$	2,463,000.00
TOTAL BASE BID (TANK OPTION #2 + SITE WORK)			\$ 2,571,745.00	\$	2,297,200.00	\$	2,581,000.00	\$	2,901,493.00	\$	2,717,000.00
TOTAL BASE BID (TANK OPTION #3 + SITE WORK)			\$ 2,476,745.00	\$	2,271,500.00		No Bid	\$	2,942,493.00	\$	2,383,000.00
TOTAL BASE BID (TANK OPTION #4 + SITE WORK)			\$ 2,471,745.00	\$	2,271,500.00	\$	2,545,000.00	\$	2,871,493.00	\$	2,647,000.00
ADDITIVE ALTERNATE #1 - EXISTING 500,000 GALLON TANK DEMOLITION											
02050-B	Removal of Pipe (All Types and Sizes)	LF	\$ 16.00	\$ 1,360.00	\$ 40.00	\$ 3,400.00	\$ 20.00	\$ 1,700.00	\$ 18.00	\$ 1,530.00	\$ 20.00
02050-C	Removal of Elevated Water Tank, Appurtenances, concrete pads and buildings	LS	\$ 125,000.00	\$ 125,000.00	\$ 82,000.00	\$ 82,000.00	\$ 85,484.00	\$ 85,484.00	\$ 83,100.00	\$ 83,100.00	\$ 89,940.00
02226-A	Borrow Material, Class C (PM)	CY	282	\$ 22.00	\$ 30.00	\$ 8,460.00	\$ 18.00	\$ 5,076.00	\$ 17.00	\$ 4,794.00	\$ 25.00
02226-C	Unclassified Excavation (PM)	CY	423	\$ 25.00	\$ 20.00	\$ 8,460.00	\$ 35.00	\$ 14,805.00	\$ 36.00	\$ 15,228.00	\$ 25.00
02226-D	Top Soil (PM)	CY	141	\$ 32.00	\$ 30.00	\$ 4,230.00	\$ 35.00	\$ 4,935.00	\$ 36.00	\$ 5,076.00	\$ 35.00
02931-D	Solid Sod (Centipede)	SY	1,300	\$ 6.00	\$ 7.00	\$ 9,100.00	\$ 10.00	\$ 13,000.00	\$ 8.00	\$ 10,400.00	\$ 6.00
TOTAL (ADDITIVE ALTERNATE #1)			\$ 155,451.00	\$	115,650.00	\$	125,000.00	\$	120,128.00	\$	122,000.00

* Mathematical and/or typographical error has been identified and corrected

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

Benjamin Brougham, P.E., Project Engineer



SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2017, by and between the City of Gulfport (hereinafter called OWNER) and Phoenix Fabricators and Erectors, LLC (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:

BAYOU VIEW WATER TANK REPLACEMENT PROJECT
GULFPORT, MISSISSIPPI

ARTICLE 2 - ENGINEER

The Project has been designed by:

Covington Civil and Environmental
2510 14th St., Suite 1010
Gulfport, MS 39501

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 Project shall be completed in two phases (Phase I and Phase II). Phase I shall consist of all work necessary to construct the new 750,000 gallon elevated storage tank as outlined in the drawings and specifications. Phase II shall consist of the demolition and removal of the existing 500,000 gallon elevated storage tank. The work for phase one will be substantially completed within Four Hundred and Fifty (450) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions. Upon substantial completion of Phase I, the telecommunication antennas will be removed from the existing elevated storage tank and installed on the new elevated storage tank. The removal and installation of telecommunication equipment will be performed by

CITY OF GULFPORT

CONTRACT
00520-1

others outside of this Contract and will be completed within 120 days of substantial completion of the new elevated water storage tank. The Work for Phase II (including tank demolition and removal and replacement of soils) will be substantially completed within Sixty (60) calendar days from the Phase II Notice to Proceed.

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 Eight Hundred and No/Dollars (\$800.00) 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 Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

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 \$ Two Million Four Hundred Thirteen Thousand Five Hundred Fifty Dollars and Zero Cents (\$ 2,413,550.00) in accordance with CONTRACTOR'S Bid Proposal dated June 15th, 2017.

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.

CITY OF GULFPORT

CONTRACT
00520-2

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 7, inclusive).
- 8.2. Notice of Award.
- 8.3. Performance, Payment, and other Bonds consisting of four (4) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 46, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR THE
BAYOU VIEW WATER TANK REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.8. Drawings consisting of a cover sheet and sheets numbered T1 through E3.1, inclusive, with each sheet bearing the following general title:

**BAYOU VIEW WATER TANK REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.9. Addenda numbers 1 to 6, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive).

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 1 to 50, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

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

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

ARTICLE 9 - MISCELLANEOUS

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2017, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

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

By: _____

[CORPORATE SEAL]

Attest _____

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

CITY OF GULFPORT

CONTRACT
00520-7

CONTRACTOR: PHOENIX
FABRICATORS AND ERECTORS, LLC

By: _____

[CORPORATE SEAL]

Certificate of Responsibility
No. 07521-SC

Attest _____

Address for giving notices:
1329 US Hwy41 North
Sebree, KY 42455

Agent for service of process:

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

Contract - 9
Standard



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 06/29/2017

Subject: Resolution - approving Interlocal Agreement by and between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi and authorizing the Mayor to execute the same.

Recommendation:

Prepared by and return to:
Dukes, Dukes, Keating & Faneca, P.A.
Bobby Long, Esq. MSB #1400
Haley Broom MSB #101838
2909 13th Street, 6th Floor
Gulfport, Mississippi 39501
228-868-1111

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY
and THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority desire to enter into an agreement whereby the Gulfport Police Department supplies uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

WHEREAS, the City of Gulfport, Mississippi, through its governing authority, and the Gulfport-Biloxi Regional Airport Authority, through its Commissioners, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of

the Mississippi Code of 1972, Annotated; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport will, during the term hereof and under the conditions set forth in this Agreement, provide governmental law enforcement services to the Gulfport-Biloxi Regional Airport Authority, as more specifically set forth herein, upon payment of certain fees by the Gulfport-Biloxi Regional Airport Authority unto the City of Gulfport, under the terms and conditions set forth in this Agreement and any Exhibits hereto; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in public safety and law enforcement at minimum cost to the taxpayers of the City of Gulfport, Mississippi;

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as "CITY") and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972 Annotated, and subject to the approval of the Attorney General of the State of Mississippi, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, under the direction of the Commissioners of the Gulfport-Biloxi Regional Airport Authority, all as more

fully detailed in this Agreement and the Exhibits attached hereto and incorporated herein by reference.

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall include, but are not limited to, the following:

- (a) The Airport Police Officer Job Description attached hereto as **Exhibit "A"**, the Payment Schedules attached hereto as **Exhibits "B-1", "B-2", and "B-3"**, and the invoice form attached hereto as **Exhibit "C"**, respectively in conjunction with the terms of this Agreement, shall govern the type, scope, and duration of services to be provided, the manner and amount of payment for those services, and the term of this Interlocal Agreement.
- (b) The CITY, acting through its Chief of Police, shall pick up and transport animals, subject to City and County ordinances, to the appropriate shelters. (§§ 19-5-50 and 21-19-9, Miss. Code Annotated 1972, as Amended).
- (c) The CITY, acting through its Chief of Police, shall provide regular patrols within and throughout the Airport property in accordance with scheduling of specifically designated Airport Division patrol officers adequate to cover the Airport property, in accordance with a Shift Schedule submitted by the CITY and approved by AIRPORT AUTHORITY, which shall not be less than seven (7) full time patrol officers and one (1) full time supervisor in said Division. Said Shift Schedule shall provide sufficient law enforcement personnel to provide adequate coverage of the entire Airport property 24 hours a day and 7 days a week and shall ensure multiple officer coverage/overlap during all hours that the TSA security checkpoint is open and processing passengers. At all times, the Officers shall be adequately scheduled to maintain a response time of less than five (5) minute to the checkpoint, and response time of less than ten (10) minute to the Airport Badge Computer located in the Operations office on the third floor of the Terminal building.

In the event any special circumstances or emergency situations arise which, in the judgment of the AIRPORT AUTHORITY or the Chief of Police, require supplementation of existing officers or other temporary increases in personnel assigned to the Airport, such modifications may be made upon the mutual prior written consent of the AIRPORT AUTHORITY and the Chief of Police or his designee, provided the AIRPORT AUTHORITY supplies a formal written request as soon as practicable after the need for such temporary increase in personnel has arisen.

- (d) Nothing in this Agreement shall be construed to in any way limit or control the authority of the Chief of Police to conduct law enforcement functions on the Airport property which are in addition to or beyond the scope of this Agreement, including but not limited to random narcotics checks, surveillance, or other investigatory activities. To the extent it would not impede or threaten the particular law enforcement function contemplated, the Chief of Police will use his best efforts to provide reasonable notice of his intention to conduct such additional activities to the AIRPORT AUTHORITY.
- (e) The CITY, acting through its Chief of Police, shall provide investigative services of investigators, as necessary to prepare cases for court presentation and to discover violators of the laws of the CITY, the County of Harrison, the State of Mississippi, and the Gulfport-Biloxi Regional Airport Authority.
- (f) The CITY, acting through its Chief of Police, shall provide for all emergency communications, including 911 services. (§ 19-5-301, et. seq., Mississippi Code of 1972, as Amended).
- (g) All fines and forfeitures collected by either the Municipal Court of the CITY, or the Justice Court, County Court of Circuit Court of the County of Harrison in connection with any proceeding instituted pursuant to this Agreement shall be retained by the respective courts in accordance with the law as it now exists.
- (h) The Chief of Police shall maintain onsite at the Airport Division patrol office, and upon request make readily available for inspection by the AIRPORT AUTHORITY, activity reports of the Airport Division of the Gulfport Police Department, setting forth arrests, officers assigned to duty, any incidents which may have occurred, along with all other information to establish a record of law enforcement response in accordance with 49 CFR 1542.221, and any other general information which will be helpful to the CITY and the AIRPORT AUTHORITY in determining and documenting the operation of law enforcement. These reports shall be maintained at the Airport Division patrol office at the Airport for a minimum 180 calendar days; and thereafter shall be retained by the City and permanently filed in said office in order to preserve a record of the law enforcement activities conducted under this Agreement.
- (i) In the event a designated Airport Division police officer or officers of the CITY are unavailable for any reason, including due to other assignments made by CITY or are otherwise unable to perform their duties, the CITY shall, without interruption in law enforcement coverage, provide an equal number of supplemental regular Gulfport Police Officers outside of the existing Airport Division capable of performing those same duties, as they are described in this Agreement at the CITY's actual cost.

- (j) Under the Fair Labor Standards Wage and Hour Laws, the AIRPORT AUTHORITY will be responsible for reimbursing the CITY for any and all Overtime pay for regular law enforcement or supplemental officers including County and State holiday pay, all in accordance with the Payment Schedule attached hereto and incorporated herein as **Exhibits "B-1" through "B-3"**.

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

- (a) The CITY shall furnish any officers necessary to serve the Municipal Court of the CITY in the manner of the arrest and prosecution of crimes, judgment nisi or any other process which may issue from the Municipal Court of the CITY, including citations issued on Airport property by any officer for a violation of any City, County, State, or Airport law, ordinance, statute or regulation, and an officer shall be present when required by said court as a witness or to any way assist with the proceedings of the Municipal Court of the CITY and any court of appropriate jurisdiction.
- (b) The purpose of these provisions relating to law enforcement is to effect the joint and several enforcement of all the penal laws of the County and State, as well as penal laws which are a violation of a city ordinance by operation of the provisions of § 21-13-19 of the Mississippi Code of 1972 Annotated, as allowed by § 17-13-9 and § 61-3-15(h) of the Mississippi Code of 1972 Annotated, as Amended, and as well as applicable federal laws.
- (c) At its sole cost, the CITY shall provide all vehicles and officers' personal equipment necessary to patrol the Airport property. The CITY will be solely responsible for any and all major repairs, and regular maintenance, to all police vehicles and equipment used within the Airport property. CITY shall provide fuel and oil for these vehicles.
- (d) The AIRPORT AUTHORITY shall provide fuel for the CITY'S ATV's utilized on the Airport property in an amount not to exceed a cumulative total of 50 gallons per month.
- (e) The law enforcement personnel provided by the CITY under this Agreement shall retain their authority to enforce all municipal City ordinances, County and State laws, and in addition shall have the authority to enforce all Airport rules, regulations, and ordinances in their dual capacity as airport security officers.
- (f) All Law Enforcement Officers fulfilling the duties pursuant to this Agreement shall be trained on and meet the requirements of 49 CFR Part 1542 including, but not limited to, Sections 213, 215, 217, 219, and 221, as amended. The CITY, acting through its Chief of Police, in concert with Airport Staff shall develop, keep current, and maintain records for a training program for initial and recurrent training to be received by Law Enforcement Officers fulfilling the duties of this Agreement. The training program shall be comprehensive and include, but is not limited to, the requirements outlined in 49 CFR Part 1542, their associated Security Directives, Information Circulars, and Airport Security Program.

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY shall pay unto the CITY for the law enforcement services to be rendered under this Agreement the costs and expenses incurred by the CITY in accordance with the payment schedules attached hereto as **Exhibits "B-1" through "B-3"**. In no event shall the total costs and expenses paid under this Agreement exceed the actual costs incurred by the CITY for each line item provided in **Exhibits "B-1" through "B-3"**. The CITY shall invoice the AIRPORT AUTHORITY on the form attached hereto as **Exhibit "C"**, and provide the applicable supporting documentation, acceptable to the AIRPORT AUTHORITY, for the actual costs and expenses incurred by the CITY to which payment is requested every twenty-eight (28) days per calendar year. All such documentation is required prior to payment.

SECTION 5: TERM OF AGREEMENT

This Agreement shall become effective on October 28, 2017 subject to the prior approval of the Attorney General and filed with the Secretary of State and the Chancery Clerk of Harrison County, Mississippi, and shall remain in full force and effect for a term of three (3) years thereafter, unless terminated as provided herein. This term notwithstanding, the number of police officers assigned to the Airport Division in this Contract may be reduced by the AIRPORT AUTHORITY at a rate not to exceed one police officer every ninety (90) days upon at least ninety (90) days advance written notice from the AIRPORT AUTHORITY to the CITY for every reduction. Every reduction in the number of officers shall have a commensurate reduction in costs to the AIRPORT AUTHORITY.

Either party may terminate and cancel this Agreement, for any reason, upon providing one hundred twenty (120) days advance written notice of such intent to terminate.

SECTION 6: AMENDMENT OF THIS AGREEMENT

Pursuant to § 17-13-9 (e) of the 1972 Mississippi Code Annotated, as Amended, this Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport.

Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the CITY and the AIRPORT AUTHORITY. Should this Agreement be terminated, then all real and personal property titled to the name of the AIRPORT AUTHORITY, will revert to its ownership and control; and all of the property titled in the name of the CITY will revert to its ownership and control.

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

The CITY and AIRPORT AUTHORITY herein agree that each party will acquire, hold, and dispose of its respective real and personal property used in this cooperative undertaking.

SECTION 8: APPROVAL BY ATTORNEY GENERAL

The CITY and the AIRPORT AUTHORITY direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval, as provided by law. In the event of disapproval of any section of this Agreement, the governing authorities of the CITY and of the AIRPORT AUTHORITY will be required to adopt a newly drafted agreement before said provisions in said agreement and the agreement itself shall commence in full force and effect.

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, BILLY HEWES, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi, to the foregoing Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE this, the ____ day of _____, 2017.



Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

**I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:**

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, CHAIRMAN OF THE GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY do hereby set and subscribe my signature to the above and foregoing Interlocal
Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the Gulfport-
Biloxi Regional Airport Authority, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the 8th day of June, 2017.

Gulfport-Biloxi Regional Airport Authority



Chairman

ATTEST:

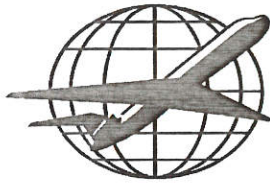
Mary Webb



**I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:**



Attorney for Gulfport-Biloxi Regional Airport
Authority



Gulfport-Biloxi International Airport

The Gulfport-Biloxi Regional Airport Authority is an equal opportunity employer and does not discriminate on the basis of race, color, national origin, sex, religion, age or disability.

AIRPORT POLICE OFFICER

FULL-TIME ROTATING SHIFTS (Weekends and Holidays)

REPORTS TO: Director of Operations and Maintenance

Provides police protection services at the Terminal Complex and on Airport property against fire, theft, vandalism, traffic control, threats against civil aviation, disorderly conduct and unsafe practices by those who utilize the Gulfport-Biloxi International Airport. Enforcement of all City, County, State, and Airport Authority rules, regulations, ordinances and laws, in the dual capacity as an on-duty Gulfport Police Officer and duly appointed Airport security officer. Performs related work as required.

DUTIES/RESPONSIBILITIES:

Patrols the Terminal Complex and adjacent grounds. Safeguards all civil aviation activities, enforces Airport and Airline policies and regulations, TSA/FAA security regulations and all local, State, and Federal laws. Monitors all activities, detains violators of any Federal, State or local laws, notifies proper authorities when necessary, issues citations returnable to the appropriate courts, makes arrests as necessary. Writes reports of all irregular happenings, incidents or accidents. Issues citations to violators of all public vehicular traffic rules and regulations. Airport police have powers of arrest pertaining to offenses committed on airport property. Coordinates security for VIP travelers. Assists public and tenants in emergency situations. Assists passengers in all areas of customer service (ground transportation/airline information, etc...)

REQUIREMENTS:

1. EDUCATION

High School education; Graduation from a state accredited Police Academy

2. KNOWLEDGE

Modern concepts of law enforcement and security work as applied to airport police functions, as well as applicable Federal, State, and local laws, and regulations governing airports and the Gulfport-Biloxi International Airport.

3. LANGUAGE SKILLS

Ability to read and comprehend instructions, to write reports and short correspondence, and to communicate with the general public, over the telephone and two-way radio.

4. REASONING ABILITY

Ability to apply good judgment while performing duties and responsibilities.

5. CERTIFICATION, LICENSES, REGISTRATIONS

A valid Mississippi State driver's license.

PHYSICAL REQUIREMENTS:

The employee must occasionally lift and/or move up to 25 pounds. While performing the duties and responsibilities of this job, the employee is regularly required to stand, walk, run, lift, use hands, talk, hear, see, taste and smell. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

WORK ENVIRONMENT:

This job is performed both indoors and outdoors. While performing the duties of this job, the employee is regularly exposed to fumes or airborne particles. The employee frequently works in outside weather conditions. Noise level is moderate to high.

EXHIBIT "A"

Gulfport Police Department Airport Division				
OCTOBER 2017 - SEPTEMBER 2018				
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
Wages and Salary	290,462.90	51,156.04		\$ 341,618.94
Overtime			\$ 46,000.00	\$ 46,000.00
Holiday Pay	\$ 11,102.00	\$ 2,002.00		\$ 13,104.00
Longevity Pay	\$ 8,799.44	\$ 2,999.98		\$ 11,799.42
Education Pay	\$ 2,600.00	\$ 2,600.00		\$ 5,200.00
State Retirement (15.75%)	\$ 49,291.88	\$ 9,254.39		\$ 58,546.27
FICA Taxes (7.65%)	\$ 23,941.77	\$ 4,494.99		\$ 28,436.76
Life Insurance	\$ 1,070.16	\$ 152.88		\$ 1,223.04
Health Insurance	\$ 63,585.34	\$ 9,083.62		\$ 72,668.96
Workers comp	\$ 9,875.74	\$ 1,739.31		\$ 11,615.05
Uniforms			\$ 3,223.00	\$ 3,223.00
Training			\$ 5,000.00	\$ 5,000.00
	460,729.24	83,483.21		
	TOTAL AMOUNT OF AWARD			598,435.44
OUR NEW YEAR STARTS OCTOBER BUT THEIRS STARTS IN NOVEMBER EACH YEAR				
403 per person on Uniforms				

EXHIBIT "B-1"

Gulfport Police Department Airport Division							
OCTOBER 2018- SEPTEMBER 2019							
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING			
Wages and Salary	296,272.16	53,744.64		\$	350,016.80		
Overtime			\$ 46,000.00	\$	46,000.00		
Holiday Pay	\$ 11,102.00	\$ 2,002.00		\$	13,104.00		
Longevity Pay	\$ 8,799.44	\$ 2,999.98		\$	11,799.42		
Education Pay	\$ 2,600.00	\$ 2,600.00		\$	5,200.00		
State Retirement (15.75%)	\$ 50,206.84	\$ 9,662.09		\$	59,868.93		
FICA Taxes (7.65%)	\$ 24,386.18	\$ 4,693.02		\$	29,079.20		
Life Insurance	\$ 1,070.16	\$ 152.88		\$	1,223.04		
Health Insurance	\$ 63,585.34	\$ 9,083.62		\$	72,668.96		
Workers comp	10,073.25	1,827.32		\$	11,900.57		
Uniforms			\$ 3,223.00	\$	3,223.00		
Training			\$ 5,000.00	\$	5,000.00		
	468,095.38	86,765.55					
	TOTAL AMOUNT OF AWARD				609,083.92		
OUR NEW YEAR STARTS OCTOBER BUT THEIRS STARTS IN NOVEMBER EACH YEAR							
403 per person on Uniforms							
(2% increase on Salaries)							

EXHIBIT "B-2"



Billy Hewes
Mayor

GULFPORT POLICE DEPARTMENT

P.O. BOX "S"
GULFPORT, MISSISSIPPI 39502
228.868.5900



International Association of
Chiefs of Police

Leonard Papania
Chief of Police

INVOICE

Date:

To: Stephen Oberlies
Gulfport – Biloxi International Airport

From: Chief Leonard Papania
Gulfport Police Department

Re: Reimbursement for Airport Division

This request for \$_____ is reimbursement for Officer's services for security during the month of May 1 – 31, 2017.

Please make check payable to:

Gulfport Police Department

P. O. Drawer S

Gulfport, MS 39501

Attention: Chief Leonard Papania

EXHIBIT "C"

AIRPORT AUTHORITY STAFF

90299)

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
PERSONAL SERVICES									
Wages and Salaries									
Longevity									
Education Pay									
Overtime									
Holiday Pay									
TOTAL PERSONAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGES:									
State Retirement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Life Insurance									
Health Insurance									
Workers Comp									
TOTAL FRINGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPPLIES									
Uniforms									
TOTAL SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAINING									
Training									
TOTAL SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL AMOUNT:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBMITTED:									
checks received:									

[illegible]

	JUL	AUG	SEP	AMOUNT USED	AMOUNT AWARDED	AMOUNT LEFT
1				\$		\$
2				\$		\$
3				\$		\$
4				\$		\$
5				\$		\$
6				\$		\$
7				\$		\$
8				\$		\$
9				\$		\$
10				\$		\$
11				\$		\$
12				\$		\$
13				\$		\$
14				\$		\$
15				\$		\$
16				\$		\$
17				\$		\$
18				\$		\$
19				\$		\$
20				\$		\$
21				\$		\$
22				\$		\$
23				\$		\$
24				\$		\$
25				\$		\$
26				\$		\$
27				\$		\$
28				\$		\$
29				\$		\$
30				\$		\$
31				\$		\$
TOTAL						

AIRPORT STAFF FOR MAY 2017											
OFFICER	DATE OF CHECK	SALARY	OVERTIME	HOLIDAY PAY	Longevity	Education	STATE RETIREMENT	FICA TAXES	LIFE INSURANCE	HEALTH INSURANCE	WORKER'S COMP
Lieutenant											
Officer 1											
Officer 2											
Officer 3											
Officer 4											
Officer 5											
Officer 6											
Officer 7											
GRAND TOTAL:											
											GRAND TOTAL: \$

GRAND TOTAL: \$

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 EXECUTION OF INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT WITH GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY TO PROVIDE LAW ENFORCEMENT SERVICES**

WHEREAS, The Gulfport-Biloxi Regional Airport Authority (“**Authority**”) depends on the City of Gulfport Police Department to assign officers to the Gulfport-Biloxi International Airport (“**Airport**”), and to provide law enforcement services at the Airport in the City of Gulfport under written agreement for which cost of services are reimbursed to the City of Gulfport (“**City**”) by the Authority; and

WHEREAS, a renewal agreement to supersede prior agreements for such law enforcement services has been reviewed and consented to by the Gulfport Police Department and the Authority, and requires approval by the City Council and Mayor (“**Governing Authority**”) of the City and the Authority, and submission to and approval by the Attorney General of the State of Mississippi (“**Attorney General**”); and

WHEREAS, the Governing Authority of the City finds that the Airport serves an essential purpose of providing transportation to and from the City of Gulfport, and is a convenience and necessity to the City of Gulfport and its citizens, and that it provides major economic benefits to the City, County, Coastal area and State, and that it is in need of Gulfport’s police protection assistance to assure its public safety, and meet U. S. Homeland Security requirements; and that upon approval by the City Attorney, the proposed INTERLOCAL GOVERNMENT COOPERATION AGREEMENT BY AND BETWEEN THE GULFPORT-

BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT should be approved by the Governing Authority as being in the best interests 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 the certain written INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT according to the terms and content and substantially in the form annexed hereto as **EXHIBIT “A”** be, and it is hereby authorized for execution by the Mayor and City Clerk in behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties and approved by the Attorney General and meets all requirements of Mississippi law.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/29/2017

Subject: Resolution - approving Professional Legal Service Contract with Harry P. Hewes, Esq., and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH
HARRY P. HEWES, ESQ., TO AUTHORIZE
THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, Harry P. Hewes, Esq., handled legal matters for the City, prior to his retirement from the position of City Attorney, for a period of approximately sixteen years; and

WHEREAS, during that time period, he gained a tremendous depth and breadth of knowledge regarding municipal matters impacting the City of Gulfport, including matters presently pending within in the City; and

WHEREAS, it is believed that there could be a significant benefit to the City of Gulfport for Mr. Hewes to be available to the City to assist in various matters as required by the needs of the City; and

WHEREAS, subsequent to his retirement from the City, Mr. Hewes has provided and is providing good and valuable legal services to the City of Gulfport on currently pending matters; and

WHEREAS, Mr. Hewes has provided a proposed PROFESSIONAL LEGAL SERVICE CONTRACT between himself and the City of Gulfport, which is annexed hereto as Exhibit “A”, regarding the provision of legal services to the City of Gulfport which has been reviewed and approved by the City’s Legal Department.

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 PROFESSIONAL LEGAL SERVICE CONTRACT as proposed by Mr. Hewes be and it is hereby approved in substantially the same form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
(First Judicial District)
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICE CONTRACT

THIS CONTRACT FOR PROFESSIONAL LEGAL CONSULTING SERVICES entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the “**City**”) and **HARRY P. HEWES** (herein “**HEWES**” or the “**ATTORNEY**”) for the purposes and according to the terms, covenants, conditions, mutual considerations hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the **City of Gulfport** is a municipal corporation organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council (“**Governing Authority**”); and although the City has a Legal Department with staff Attorneys and a retained General Counsel, the Legal Department from time to time is over-burdened or conflicted, and finds it necessary to utilize private attorneys specialized in certain municipal law areas to provide special services to meet the government’s need for excess legal services and for special projects authorized by the Governing Authority; and for said reasons, the City has a need for special retained legal consulting services from time to time; and it is recognized that Hewes has assisted the City Attorney under previous consulting contracts on certain cases and projects requiring legal expertise; and

WHEREAS, **Harry P. Hewes** is an experienced private Gulfport Attorney, licensed by the Mississippi Bar (Miss Bar #2413), and as former City Attorney, has handled legal matters for the City for many years, and is without conflict in his representation of the City, with a local address at 1531 Briarstone Place, Gulfport, MS 39503-6171, **mailing address** of P. O. Box 158, Gulfport, MS 39502-0158; and is in all respects willing and able to provide anticipated consulting legal services for the City on an as needed and authorized basis; and

NOW THEREFORE, for good and valuable consideration as herein provided, Harry P. Hewes agrees to perform professional consulting legal services for the City of Gulfport, Mississippi, when properly engaged and retained, and shall use such resources and legal assistants as needed to perform such services according to the following conditions, to-wit:

- 1. Engagement.** The Mayor, Chief Administrative Officer, Staff City Attorney, General Counsel, or a Department Director of the City with approval by the Mayor, City Attorney or City’s General Counsel, may engage Hewes to perform consulting legal services under this contract, where such services are within budget, and extra services of a retained consultant are deemed needed in the best interest of City Government; and the

Request for consulting legal services and description of the services shall be provided by the City to Hewes, who shall be engaged only after acceptance of the project in writing or by electronic communication.

2. **Professional Legal Services.** (a) Upon engagement, Hewes shall perform the legal services requested (“**project**”) in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. (b) Except in the event of uncontrollable circumstances, Attorney shall endeavor to meet the timetable requested, or shall notify the engaging official in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services shall be agreed to between the City Official and the Attorney, or City Official may terminate the engagement request and the staff attorneys or other officially retained attorneys may be utilized to perform the project. Attorney shall have the right for any reason, including without limitation with his personal schedule or conflict of interest to reject a City request for engagement of a specific project under this Contract. (c) Attorney may utilize qualified legal assistants to assist in the project only as needed to meet necessary timetables with the understanding that the work product and oversight of such assistants shall be the sole responsibility of Hewes. Hewes shall also be allowed to include in his bill for time and services the cost to him for such assisting services at a rate not exceeding the assistant’s qualifications (paralegal or secretarial clerk) in the community, and Hewes shall be responsible for prompt payment for such assisting services.
3. **Attorney’s Fee/Compensation for time, services and expenses.** (a) The fee for legal services performed and expenses shall be billed on a monthly basis for services and expenses already performed and incurred unless it is agreed in advance by the Attorney and the Governing Authority that a specific lump sum amount shall be billed upon substantial completion of the project, and the fee and expenses necessarily incurred shall be due when billed for services performed and expenses reasonably incurred, and shall be paid by City within thirty (30) days after the bill is submitted. (b) Authorized services actually performed by Hewes shall be compensated at the rate of one hundred forty (\$140.00) dollars per hour (pro-rated for partial hours), plus reasonable expenses (i.e. copy, mail assistant per paragraph 2(c) above, etc.). In the event the appearance of Hewes in court is required for the project engaged, Hewes shall bill for actual Court appearance and participation time at the chargeable rate of one hundred seventy (\$170.00) dollars per hour.
4. **Non-Exclusive Contract.** (a) This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other attorneys or other persons, firms, or entities related to legal services, where such other engagement shall not result in a conflict of interest or other ethical conflict. (b) Hewes is a private individual attorney no longer associated with or responsible to any firm of attorneys, and shall perform all services in his own name. (c) Only where the Governing Authority officially gives the Attorney approval, shall Hewes be authorized to employ services of other legal counsel or professionals to perform services on projects assigned to Hewes under this contract.

5. **Term and Effective Date.** (a) This Contract shall be for a **Term** of One (1) year commencing on the last executed signature date (“**effective date**”) hereinafter set forth. (b) The Term of Contract may be extended by approval of the Governing Authority for three (3) additional one year periods expiring in the year 2017.
6. **Termination.** (a) *for convenience*: Either party may terminate this Contract at any time for its/his own convenience by written notice to the other party. If Hewes terminates this Contract for his own convenience after having accepted existing project, he shall complete any project already engaged unless upon request of the City or approval of his request by the City, he shall terminate the work on the project and bill and be compensated for services performed and expenses incurred, or, (b) *for default*: Breach or failure to perform any provision of this Contract shall be an “**event of default**.” If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Contract may be terminated immediately for default upon written **notice of termination** to the party in default. In the event of termination for default, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. In the event of termination for default of the Attorney and no fault of City, City shall be relieved of any obligation to pay further compensation to the Attorney for services or expenses. (c) Upon *termination for convenience* and after payment for services duly rendered and incurred expenses, and also in the event of *termination for default* without further payment, City shall be immediately entitled to receive all work product of the Attorney related to such project(s).
7. **Waiver/Remedies.** (a) Failure to enforce any provision of this Contract in which an event of default may have occurred shall not constitute a waiver of rights to subsequently enforce this Contract and each provision hereof. Each party hereby, except to the extent exempted by State of Mississippi Law indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of the Contract for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable **attorney fees** and reasonable **costs of litigation**.
8. **Independent Contractor/Professional Service Contract/Materials and Equipment.** (a) Attorney certifies that he shall be licensed, certified, experienced, qualified, able and willing to perform any and all services that he accepts engagement for under this contract, and Attorney agrees to notify City immediately if his license is terminated or expires, or if his credentials change so as to limit his professional qualifications, which shall be ground for cancellation of this Contract and of any further obligations for payment of unearned fees by City hereunder. (b) This is a professional service Contract in which the Attorney shall be an **independent contractor** with the City and **not an employee** of the City. (c) Attorney and any person assisting him shall respect the confidentiality of any project assigned under this Contract, and shall not turn over any information furnished by City or any of its officials or employees or any attorney work

product prepared for such project(s) to any unauthorized person or party without written permission or waiver from the City. (d) Attorney shall furnish his own equipment and clerical materials required for project, except that the City shall provide any information, documentation, legal assistance, facilities or means that shall be approved by the City to be necessary or helpful to expedite completion of the project. The City shall have provided for use under this Contract a current City of Gulfport Ordinance Book, and shall update it as needed, which shall upon request be returned after termination of this Contract.

9. **Insurance.** Attorney performing services under this Contract shall maintain in effect professional liability insurance to the extent deemed necessary by the parties to cover liability for professional errors, omissions or other liability claims of malfeasance or professional malpractice.
10. **Severance/Entire Contract.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or decision of a court of competent jurisdiction, it shall be severed herefrom, and the remainder of this Contract shall continue in full force and effect. The Captions/Titles shall have no affect or meaning other than as headings to identify the paragraphs.
11. **Notices.** Official Notice to Attorney shall be to the mailing address identified above **unless a change of address** is provided to City in writing. **Official Notice to City shall be to Mayor**, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at the same address. All official notices shall be in writing and served by U.S. Mail or by hand delivery.
12. **Official Approval/Amendment of Contract.** (a) This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor or other duly authorized official and by the Attorney. This Contract supersedes, replaces and terminates all prior consulting Contracts for legal services, if any in effect between Hewes and the City. The date of last signature shall be the “**effective date**” of this Contract. (b) Any Amendment to this Contract shall be in writing and officially approved by the Governing Authority and signed by the Mayor or other authorized official and the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

ATTORNEY:

CITY OF GULFPORT, MISSISSIPPI

HARRY P. HEWES
Dated _____, 2017

By: _____
MAYOR
Dated _____ 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 06/26/2017

Subject: Resolution - authorizing negotiations to acquire Real Property Interests and Easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS
AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN
SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY
UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO
EXPEDITE THE “BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT”,
TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS
STATED HEREIN, AND FOR RELATED PURPOSES**

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

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

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

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

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

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

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

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

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

Tax Parcel Numbers: 0811C-05-017.001, Ownership: Bernice Williams 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 \$5,500.00;

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

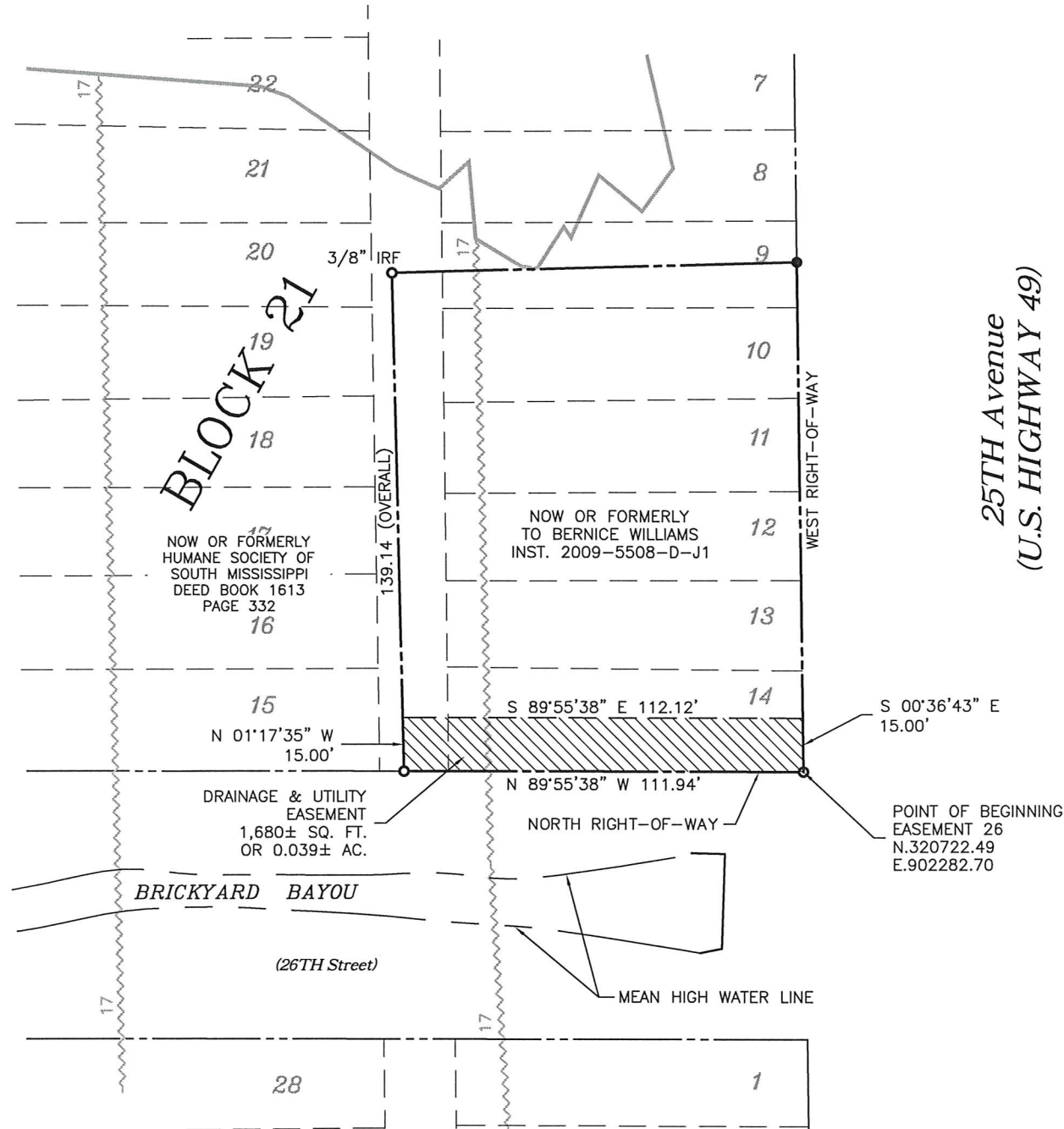
PRESIDENT

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

APPROVED:

MAYOR

S:\3383-06\3383-06-E26.dwg/platted 05-11-17-/DBT

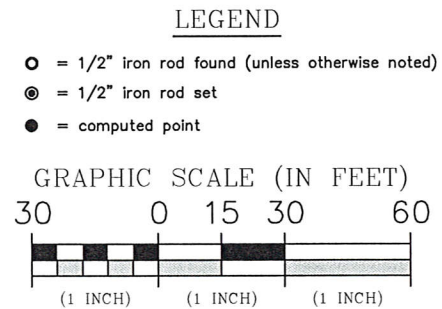
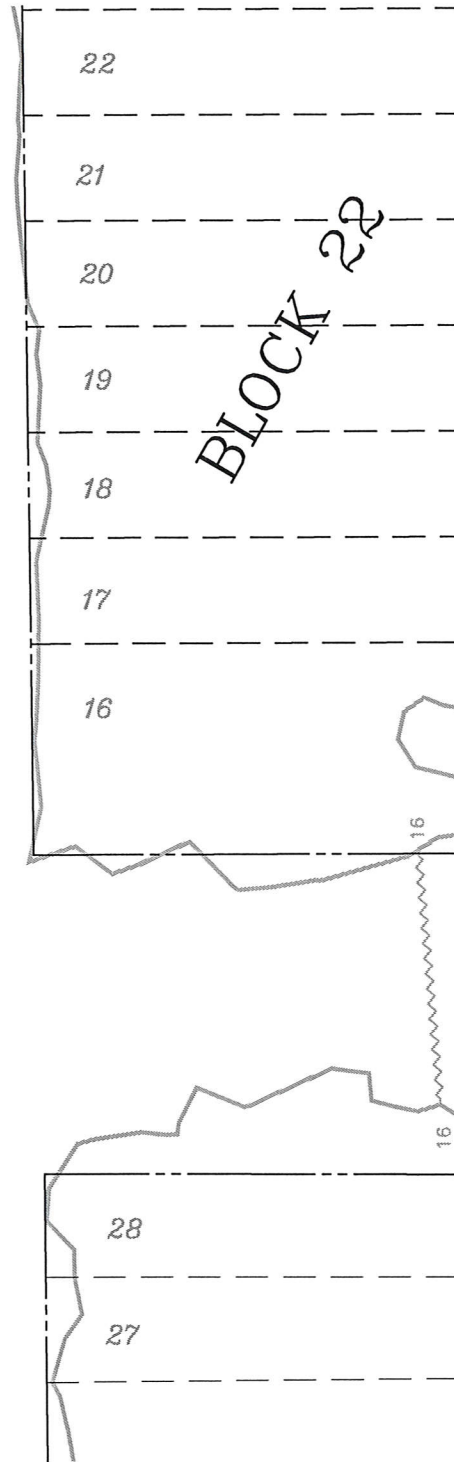


Legal Description: Drainage & Utility Easement 26

A parcel of land (Drainage & Utility Easement) being the south 15 feet of the property described in Harrison County Instrument No. 2009-5508-D-J1, said parcel located in and being a portion of a platted 20 foot alley, vacated by the City of Gulfport, Minute Book 22 at Page 183, and a portion of Lot 14, Block 21, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1/2" iron rod found at the southeast corner of said Lot 14, Block 20, said point also being the intersection of the west right-of-way of 25th Avenue (also known as U.S. Highway 49) and the North right-of-way of 26th Street, (said Point Of Beginning having grid coordinates N. 320722.49 and E. 902282.70 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) 0.999957697 with a convergence angle of -00°07'53" (at the Point Of Beginning); thence N 89°55'38" W 111.94 feet along said North right-of-way of 26th Street to a 1/2" iron rod found on a portion of the east boundary of property now or formerly to Humane Society of South Mississippi (HSSM) (Deed Book 1612, Page 332); thence N 01°17'35" W 15.00 feet to a point along said portion of the east boundary of property now or formerly to HSSM to a point; thence S 89°55'38" E 112.12 feet to a point located on said west right-of-way of 25th Avenue (also known as U.S. Highway 49); thence S 00°36'43" E 15.00 feet along said west right-of-way of 25th Avenue (also known as U.S. Highway 49) to the said Point Of Beginning.

Said parcel of land (Drainage & Utility Easement) contains 1,680 square feet or 0.039 acre, more or less.



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 = 0.999957697 Convergence Angle = -00°07'53" (at Point Of Beginning) N. 320722.49, E. 902282.70

Subject parcel ownership information:
Bernice Williams
Overall area: 15867±SF or 0.364±AC
Harrison County Instrument:
2009-5508-D-J1
Harrison County Tax parcel#
0811C-05-017.001

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 AE" base flood elevation 17 and "Zone AE" between base flood elevation line 16 and 17 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
May 11, 2017



BRICKYARD BAYOU

TAX PARCEL #0811C-05-017.001

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

DRAINAGE & UTILITY EASEMENT SURVEY (E-26)

BROWN, MITCHELL & ALEXANDER, INC.

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

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

SHEET	1	OF	1
CAD	DBT	JMO	05-11-17
SURVEYOR	DATE	SCALE	3383-06
BMA#	FILE		3383-06-E26



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 06/27/2017

Subject: Resolution - authorizing the governing authority of the City of Gulfport to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO 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-05-017.001, Ownership: Bernice Williams 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 \$5,500.00;

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 06/26/2017

Subject: Resolution - approving CHDO Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead Agency for affordable housing in Gulfport and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE GULF COAST HOUSING INITIATIVE, THE
HARRISON COUNTY HOME CONSORTIUM AND THE CITY OF GULFPORT, AS LEAD
AGENCY, TO PROVIDE AFFORDABLE HOUSING IN THE CITY OF GULFPORT AND TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, the City of Gulfport serves as lead agency for the Harrison County HOME Consortium (comprised of City of Gulfport, unincorporated areas of Harrison County) and, as a result thereof, is responsible for administering and contracting for programs and projects utilizing the HOME Investment Partnership Program funds; and

WHEREAS, the HOME Investment Partnership Act grant allocation to the Harrison County HOME Consortium includes a mandatory minimum 15% set-aside of annual allocation to be utilized by approved Community Housing Development Organizations (CHDOs) and, at present, the Gulf Coast Housing Initiative, Inc., is the only certified CDHO for the Harrison County HOME Consortium; and

WHEREAS, attached hereto as a part of Exhibit “A” is the proposed Agreement between the Gulf Coast Housing Initiative, the Harrison County HOME Consortium and City of Gulfport in the amount of \$114,000.00 to assist in the acquisition and rehabilitation of existing homes in the City of Gulfport to be resold to eligible low income homebuyers.

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

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

SECTION 2. That the Agreement between the Gulf Coast Housing Initiative, the Harrison County HOME Consortium and City of Gulfport be and the same is hereby approved in the form as is

found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron P. Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

Cc: Linda Elias, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: June 26, 2017

SUBJECT: Resolution to approve Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead-Agency for HOME Program CHDO Set-Aside funds to provide affordable housing in the City of Gulfport.

COUNCIL DATE: July 5, 2017

RECOMMENDATION:

Approval of Agreement in the amount of \$114,000.00 with Gulf Coast Housing Initiative, Inc., to assist in the acquisition and rehabilitation of existing homes in the City of Gulfport to be resold to eligible low income homebuyers.

DISCUSSION

As Lead-Agency for the Harrison County HOME Consortium, the City of Gulfport is responsible for administering and contracting for programs and projects utilizing the HOME Investment Partnership Program funds.

FINANCIAL/FUNDING ISSUES AND SOURCES

There is no fiscal impact to the General Fund for this activity. The HOME Investment Partnership Act grant allocation to the Harrison County HOME Consortium includes a mandatory minimum 15% set-aside of annual allocation to be utilized only by approved Community Housing Development Organizations (CHDO’s). All proceeds from the sale of the acquisitioned and rehabilitated homes will be utilized to acquisition and rehabilitate additional homes and/or provide

June 26, 2017

operating funds to the eligible CHDO. Homebuyer will secure affordability requirements with a Deed of Trust and promissory note.

To date, Gulf Coast Housing Initiative, Inc. is the only certified Community Housing Development Organization for the Harrison County HOME Consortium.

**HOME INVESTMENT PARTNERSHIP PROGRAM
COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO)
AGREEMENT BETWEEN
HARRISON COUNTY HOME CONSORTIUM,
CITY OF GULFPORT, AS LEAD AGENCY
AND
GULF COAST HOUSING INITIATIVE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA 14.239

THIS AGREEMENT entered this 5th day of July 2017 by and between the **HARRISON COUNTY HOME CONSORTIUM, AND THE CITY OF GULFPORT, as Lead Agency**, hereinafter referred to as the “GRANTEE”, and **Gulf Coast Housing Initiative, Inc.**, a nonprofit corporation hereinafter referred to as the “CHDO” and which is located at 1012 Division Street, Biloxi, Mississippi, 39530.

WHEREAS, the GRANTEE (whose partners in the participating jurisdiction include the *City of Gulfport, and unincorporated areas of Harrison County*) is the recipient of HOME Investment Partnership Program Funds from the U. S. Department of Housing and Urban Development (HUD), including funds that are reserved for the use of Community Housing Development Organizations (CHDOs); and

WHEREAS, the CHDO has been certified with the GRANTEE as a Community Housing Development Organizations or CHDO pursuant to HUD HOME Final Rule 2013 at 24 CFR Part 92 which sets forth regulations to implement the HOME Program; and has submitted a proposal for use of CHDO funds for a CHDO-eligible project under HOME regulations; The CHDO has the capacity to

WHEREAS, the GRANTEE desires to engage the CHDO to render certain assistance as an owner, sponsor or developer of housing in conformance with HUD HOME Final Rule 2013 at 24 CFR Part 92. Please see “Attachment A” HOME Final Rule 2013 – CHDO Definition of Owner, Developer or Sponsor”. The determination of eligibility of projects under the CHDO set-aside, the CHDO will act as “Developer” of said properties to be acquired and rehabilitated for sale to low-moderate income families. As “Developer” the CHDO must obtain project financing, acquisition the real property and rehabilitate or construct the dwellings(s), and have title of the property and the HOME loan/grant obligations transferred to a HOME qualified homebuyer within nine months of the rehabilitation completion. The CHDO has the capacity as Developer to complete this project

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. SCOPE OF SERVICE

A. Activities

Eligible Activity:	Acquisition of property located <u>11360 Mia Drive, Gulfport, MS, 39503</u> and rehabilitation of said property for sale to eligible low and moderate income homebuyers in the jurisdiction.
Number assisted:	one property, one household.
Project Timeline:	Acquisition – 1 month Rehabilitation – 4 months Market and Sale to Eligible Homebuyer – 9 months
Determination of Sales Price to Homebuyer	Home price will not exceed current after rehab appraisal. Home must be sold within 9 months of rehabilitation completion or property automatically converts to rental property, or CHDO repays funds back to HUD.
Affordability Period:	<u>For Acquisition/Rehabilitation Projects, the Property</u> will be secured by Deed of Trust and Deed Restriction with the CHDO, at the time of property purchase. Upon sale of property by CHDO to an eligible low/moderate income household within the eligible time frame, the affordability requirements will revert to the homebuyer by Deed of Trust and Promissory Note for the amount of HOME funds allowed to the homebuyer for down payment assistance and closing cost. The Deed of Trust, Deed Restriction and this agreement will be cancelled by the HOME Consortium, the City of Gulfport, as Lead-Agency.

The CHDO will be responsible for administering a HOME Program in a manner satisfactory to the GRANTEE and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Home Investment Partnership Program.

B. Objectives

The CHDO agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the HOME program's objectives –

- 1) Provide decent affordable housing to lower-income households, 2) Expand the capacity of nonprofit housing providers, 3) Strengthen the ability of state and local governments to provide housing, and 4) Leverage private-sector participation – as defined in 24 CFR Part 92.

C. CHDO Project Eligibility – HOME Final Rule 2013 dictates that

- CHDO must re-certify its eligibility as a community housing development organization per project.
- Document the organization has the capacity to own, develop or sponsor housing (as required by the revised definition of CHDO in §92.2) each time it commits CHDO funds to a project.
- Document that all funding sources to complete the project is in place prior to commitment of HOME funds.
- For Acquisition/Rehabilitation, properties must sale to an eligible low/moderate income household within nine (9) months of completion of rehabilitation, or project automatically reverts to a rental unit.
- For units not occupied within eighteen (18) months of completion, HOME funds must be returned to the U.S. Treasury/or HOME program, as deemed appropriate by HUD.

D. Time of Performance

Services of the CHDO shall start on the **5th day of July 2017, and terminate on the 31st day of December, 2018** The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the CHDO remains in control of HOME funds or other assets, including program income.

E. Amount of Agreement

The amount of the contract/agreement shall not exceed One Hundred Thousand and no cents, **\$114,000.00**, which includes the required minimum 15% CHDO set-aside of the HOME budget allocation.

2013 CHDO Set-Aside	\$26,165.25
2014 CHDO Set-Aside	\$26,248.80
2015 CHDO Set-Aside	\$61,585.95

Line Item:	Amount:
Acquisition/closing costs	\$108,000.00
Rehabilitation	\$ 6,000.00

TOTAL: \$114,000.00

Proceeds from the sale of affordable housing to eligible low to moderate income homebuyers will be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the GRANTEE may require a more detailed budget breakdown than the one contained herein, and the CHDO shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the GRANTEE. Any changes to this budget must be approved in writing by the GRANTEE.

II. REQUIREMENTS and RESPONSIBILITIES

A. GRANTEE's Responsibilities

1. Grantee agrees to provide CHDO assistance from Department of Housing And Urban Development funds in an amount not to exceed **\$114,000.00** in return for CHDO performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that GRANTEE's responsibilities are contingent upon the actual receipt of adequate federal funds to meet GRANTEE's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, GRANTEE shall notify CHDO in writing within a reasonable time after such fact is determined. GRANTEE shall terminate this agreement and will not be liable for failure to make payments to CHDO under this agreement.
3. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO, or any portions thereof, which have been paid to CHDO or which are subject to payment to CHDO, or which have been reimbursed to CHDO or which are subject to reimbursement to CHDO by any source other than GRANTEE or CHDO.
4. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO which are not allowable costs as set forth in 24 CFR Part 92.206.
5. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO or for any performances rendered by CHDO which are not strictly in accordance with the terms of this agreement.
6. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO in the performance of this agreement which have not been billed to GRANTEE by CHDO within (90) days.
7. GRANTEE shall not be liable for costs incurred or performances rendered by CHDO before commencement of this agreement or after termination of this agreement.

B. CHDO's Responsibilities

1. CHDO shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. CHDO shall submit to GRANTEE such reports on the operation and performance of this agreement on a monthly basis.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if CHDO fails to submit to GRANTEE in a timely and satisfactory manner any report required by this agreement, GRANTEE may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by CHDO hereunder. If GRANTEE withholds such payments, it shall notify CHDO in writing of its decision and the reasons therefor. Payments withheld pursuant to this paragraph may be held by GRANTEE until such time as the delinquent obligations for which funds are withheld are fulfilled by CHDO.

4. CHDO shall refund to GRANTEE any sum of money which has been paid to CHDO by GRANTEE which GRANTEE determines has resulted in overpayment to CHDO, or which GRANTEE determines has not been spent by CHDO strictly in accordance with the terms of this agreement. Such refund shall be made by CHDO to GRANTEE within thirty (30) working days after such refund is requested by GRANTEE.

5. CHDO agrees to comply with applicable uniform Administrative Requirements, as described in 24 CFR 92.5.

6. CHDO agrees to carry out the activities under this agreement in Compliance with all Federal laws and regulations described in 24 CFR Chapter 92.5 subpart K except CHDO does not assume the GRANTEE's responsibility for initiating the review process under the provisions of 24 CFR part 92.

C. CHDO Provisions

It is understood that the CHDO has certified that it is and will maintain CHDO (Community Housing Development Organization) status for the term of the PROJECT/AGREEMENT in accordance with 24 CFR 92. CHDO agrees to provide information as may be requested by the GRANTEE to document its continued compliance, including but not limited to an annual board rooster and certification of continued compliance.

Any funds advanced as CHDO pre-development funds must be in compliance with 92.301, and are forgivable only under the terms in 92.301.

Any funds advanced to the CHDO as CHDO Operating Expenses must be expended in compliance with 24 CFR 92.208.

Any funds that the CHDO is permitted to retain as CHDO proceeds from this project shall be used in compliance with 24CFR 92.300(a)(2) or as specified in this Agreement.

If the project is rental, the CHDO will create and follow a tenant participation plan as required in 24 CFR 92.303.

D. Project Requirements

The CHDO agrees to comply with all requirements of the HOME Program as stated in 24 CFR Part 92, including but not limited to the following.

A. No HOME project funds will be advanced, and no costs can be incurred, until an environmental review is conducted of the proposed site as required under 24 CFR Part 58. The environmental review may result in a decision to proceed with, modify or cancel the project.

Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and by the Grantee of a

release of funds from the U. S. Department of Housing and Urban Development under 24 CFR Part 58.

Further, the CHDO will not undertake or commit any funds to physical or choice-limiting actions, including property acquisition, demolition, movement, rehabilitation, conversion, repair or construction prior to the environmental clearance, and must indicate that the violation of this provision may result in the denial of any funds under the agreement.

- B. The HOME funds advanced to the PROJECT will be secured by a Deed of Trust, and in the case of a rental project, a deed covenant as required by 24 CFR Part 92.
- C. The CHDO will ensure that any expenditure of HOME funds will be in compliance with the requirements at 92.206, and acknowledges that HOME funds will only be provided as reimbursement for eligible costs incurred, including actual expenditures or invoices for work completed.
- D. If the project is to be owner-occupied, the CHDO will ensure that all HOME assisted units will be in compliance with 24 CFR 92.254, including documenting that the property is eligible under 92.254(a)(1) –(2), and will maintain compliance during the minimum compliance period. (If the property also contains rental unit assisted with HOME funds, the CHDO will ensure that occupancy complies with the requirements of 92.254(a)(6).) If the project is to be rental, the CHDO will ensure that the project is eligible under 92.214, and that it will meet the applicable standards of 24 CFR 92.252 – 253 at occupancy and for the minimum compliance period.
- E. The designated HOME-assisted units of this PROJECT will meet the affordability requirements as found in 24 CFR 92.252 (rental) or 92.254 (owner-occupied) as applicable. The CHDO or its designee shall collect and maintain Project beneficiary information pertaining to household size, income levels, racial characteristics, and the presence of Female Headed Households in order to determine low and moderate-income benefit in a cumulative and individual manner. Income documentation shall be in a form consistent with HOME requirements as stated in the ***HUD Technical Guide for Determining Income and Allowances under the HOME Program*** utilizing the IRS 1040 Long Form Calculation.
- F. In the selection of occupants for PROJECT units, the CHDO shall comply with all non-discrimination requirements of 24 CFR 92.350. If the project consists of 5 or more units, the CHDO will implement affirmative marketing procedures are required by 24 CDR 92.351. Such procedures are subject to approval of the Grantee.
- G. If the PROJECT is occupied at the time of this commitment, the project is not eligible to participate, unless the tenant occupied is the proposed buyer of the subject property. All Harrison County HOME Consortium projects are “voluntary” and no funds are allocated for relocation as required the Uniform Relocation Act of 24 CFR 02.353. The Harrison County HOME Consortium

does not allow involuntary relocation of tenants or homeowners within its programs or projects.

- H. The CHDO shall assure compliance with 24 CFR 92.251 as related to Property Standards and Housing Quality Standards (HQS), Accessibility Standards under 24 CFR 92.251(a)(3) as applicable, and Lead Based Paint Requirements as found in 24 CFR 92.355 and 24 CFR 35.
- I. If the Project is to be owner-occupied, the CHDO shall assure that any Deeds of Trust recorded for homebuyers shall be in compliance with 24 CFR 92.254 and that the CHDO or its designee will monitor each unit for principal residency (under 92.254(a)(3) and resale/recapture (under 92.254 (a)(4) – (5)).
- J. The CHDO will provide any documentation required by the Agency regarding match as may be required to document match for purposes of the HOME Program.
- K. If any project under this agreement involves the construction or rehabilitation of 12 or more HOME-assisted units, the CHDO shall comply with the provisions of the Davis-Bacon Act (40 U.S.C. 276 to a-7) as supplemented by Department of Labor regulations (29 CFR, Part 5), as amended.
- L. If the property is sold through a lease-purchase agreement the CHDO will ensure compliance with 02.254(a)(7), as modified by the 1999 Appropriations Act, Section 599B. (Please note: this project is not a lease-purchase).
- M. The CHDO will be monitored by the GRANTEE for compliance with the regulations of 24 CFR 92 for the compliance period specified above. The CHDO will provide reports and access to project files as requested by the GRANTEE during the PROJECT and for Five (5) years after completion and close-out of the AGREEMENT.
- N. New HOME Rule 2013 Regulation – for Acquisition/Rehabilitation or New Construction of Housing for single family housing, the housing must be sold to an eligible homebuyer within nine (9) months of completion or it automatically reverts to rental property, or the HOME funds expended must be returned to HUD.

To ensure requirements of meeting the above deadlines, CHDO will take the following actions:

- Preferably to identify a potential homebuyer prior to acquisition of real property;
- Reduce the sales price by at least 10% at 3 months on the market and provide GRANTEE with sales marketing analysis;
- Reduce the sales price by at least 10% at 6 months on the market;
- Provide GRANTEE with documented marketing scope and advertisement.
- Month 8 on the market, provide GRANTEE with a conversion plan to rental property.

- Review current sales market and affordability cost and adjust accordingly.

E. CHDO MATCH REQUIREMENTS

The CHDO will be responsible for providing a minimum of **12.5%** percent non-federal match of the total HOME funds expended for project costs and meets the match requirements and guidelines of 24 CFR 92.219 and 92.220 (a) and (b). Match must be documented and reported to the GRANTEE on a quarterly basis on a form or process approved by the GRANTEE.

F. Repayment of Loan

- A. All HOME funds are subject to repayment in the event the PROJECT does not meet the Project Requirements as outlined above.
- B. It is understood that upon the completion of the PROJECT, any HOME funds reserved but not expended under this agreement will revert to the GRANTEE.
- C. If the PROJECT is rental, funds will remain a deferred loan for the period of 15 years, at which time the loan may be forgiven or extended in the sole discretion of the GRANTEE, and the purchaser shall assume all obligations of the CHDO under this agreement, the Deed of Trust, and the deed covenants. Provisions in those documents will provide for the extinguishment of the requirements only in the event of a third-party foreclosure or deed in lieu of foreclosure.
- D. If the PROJECT is for owner-occupancy, the CHDO may lend the HOME funds to the individual buyers in an amount sufficient to make the purchase affordable. Any HOME funds that reduce the price of the property below the fair market value of the property shall be secured by a HOME note and mortgage as required in 92.254(a)(5)(ii), using the Deed of Trust prescribed or approved by the GRANTEE and consistent with the prescribed method of recapture.

1) All net sales proceeds from the sale of units are considered to be either:

_____ Program Income and must be returned to the GRANTEE as repayment of the HOME loan; or

 X CHDO proceeds that may be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

The CHDO must use any CHDO proceeds which it is authorized to retain, for HOME-eligible or other housing activities to benefit low-income families, as required by 24 CFR 92.300(a)(2). Examples of affordable housing activities which may be funded with CHDO proceeds include: emergency repairs, project operating costs and reserves, housing refinancing costs, CHDO operating expenses and homebuyer counseling.

2) Prior to each closing, the CHDO will provide to the GRANTEE the estimated settlement statement, along with a reconciliation statement and the draft Deed of Trust. The reconciliation statement shall account for the proportion of HOME project funds to the individual unit, and identify those funds that

are to be lent to the buyer as “Buyer subsidies” secured by the HOME Deed of Trust, the pro-rated HOME development funds that are to be forgiven as “Development subsidies.”, and the amount of developer fee or CHDO sales proceeds to be retained from settlement funds.

3) All resale proceeds that are received from buyers as they resell the properties during the compliance period to other buyers shall be considered “Recaptured Funds” under 24 CFR 92.254(a)(5)(ii)(A)(5) and must be repaid to the GRANTEE for use in eligible HOME projects as required by 24 CFR 92.503. The CHDO shall promptly notify the GRANTEE of such transactions and will promptly convey any Recaptured Funds to the GRANTEE.

G. Levels of Accomplishment

The CHDO agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Pre-Development (identification of Properties, feasibility assessment, Environmental review, Lead-base paint) Acquisition and/or Rehabilitation	Prior to commitment of funding 1 unit within 6 months
Sale of Property	1 unit within 9 months of rehabilitation

H. Performance Monitoring

The GRANTEE will monitor the performance of the CHDO for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the GRANTEE will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the CHDO within a reasonable period of time after being notified by the GRANTEE in writing, contract suspension or termination procedures will be initiated.

Performance Milestones	Deadline
Project Start Date (identification of eligible properties)	Completed
Acquisition of property	8/1/17
Rehabilitation of property	02/1/18
Sale of Property to Eligible Household	11/30/18

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the GRANTEE under this contract shall not exceed **\$114,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph I (D) herein and in accordance with performance. Expenses for general administration (if applicable) shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The CHDO will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the GRANTEE's financial management system in accordance with the standards specified in OMB Circular A-110.

Payment for Developer Fees per unit, if applicable, will be distributed as follows with sufficient documentation as required by the GRANTEE.

<i>Milestones</i>	<i>Max. Cumulative Developer Fee %</i>
Acquisition closing	25%
Start of Rehabilitation	40%
50% of Rehabilitation completion	60%
Rehabilitation completion	75%
Sustaining occupancy (or sale) & completion report	100%

II. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Karen McCarty
Community Development Administrator
City of Gulfport
P. O. Box 59
Gulfport, MS 39502

CHDO
Everett Lewis
President
Gulf Coast Housing Initiative, Inc.
1012 Division Street
Biloxi, MS 39530

III. GENERAL CONDITIONS

A. General Compliance

The CHDO agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 92 (the Housing and Urban Development regulations concerning HOME Investment Partnership Program (HOME)). The CHDO also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The CHDO further agrees to utilize funds available under this contract to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The CHDO shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation insurance, as the CHDO is an independent contractor.

C. Indemnity and Release

The CHDO shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the CHDO’s performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers’ Compensation

The CHDO shall provide Workers’ Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The CHDO shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Grant Recognition

The CHDO shall insure recognition of the role of the CHDO agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the CHDO will include a reference to the support provided herein in all publications made possible with funds made available under this agreement.

G. Amendments

The GRANTEE or CHDO may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee’s governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or CHDO from its obligations under this Agreement.

The GRANTEE may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both GRANTEE and CHDO.

F. Suspension or Termination

In accordance with 24 CFR 85.42, suspension or termination may occur if the CHDO materially fails to comply with any term of this agreement. The grantee may permit the agreement to be terminated for convenience in accordance with 24 CFR 85.44.

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1.A. above may only be undertaken with the prior approval of the GRANTEE. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the CHDO under this Agreement shall, at the option of the GRANTEE, become the property of the GRANTEE, and the CHDO shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The GRANTEE may also suspend or terminate this Agreement, in whole or in part, if the CHDO fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the GRANTEE may declare the CHDO ineligible for any further participation in the GRANTEE's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the CHDO is in noncompliance with any applicable rules or regulation, the GRANTEE may withhold up to fifteen percent (15%) of said contract funds until such time as the CHDO is found to be in compliance by the GRANTEE, or is otherwise adjudicated to be in compliance.

The GRANTEE may also terminate this agreement in the event of an emergency or disaster, whether an act of God, natural or man made, by giving twenty-four (24) hours notice. The GRANTEE may give said notice verbally to CHDO. Any expenditures incurred prior to receiving notice will be reimbursed; however, in no event shall the GRANTEE pay any expenses incurred after notice of termination is received by CHDO.

VI. ADMINISTRATIVE REQUIREMENTS

- A.** The CHDO must comply with applicable uniform administrative requirements, as described in 24 CFR Part 92.505.

The CHDO must also carry out each activity in compliance with all federal laws and regulations described in 24 CFR Part 92 subpart H, except that the CHDO does not assume the participating jurisdiction's responsibilities for environmental review in 24 CFR Part 92.352 and the intergovernmental review process in 92.357 does not apply.

B. Financial Management

1. Accounting Standards

The CHDO agrees to comply with OMB Circular A-122 and agrees to adhere to the accounting principles and procedures required herein, utilized adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The CHDO shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the CHDO is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record-Keeping

1. Records to be Maintained

The CHDO shall maintain all records required by the federal regulations specified in 24 CFR Part 92.508(a)(2)(3) that are pertinent to the activities to be funded under this Agreement. The recipient shall include in all contracts with participating parties who receive grant funds provisions requiring that they:

- a. Records with the full description of each project assisted with HOME funds, including the location, form of HOME assistance, and the units or tenants assisted with HOME funds.
- b. The source and applications of funds for each project, including supporting documentation in accordance with 24 CFR 85.20.
- c. Records demonstrating that each homeownership project meets the minimum per-unit subsidy amount of 24 CFR Part 92.205 (c), the maximum per-unit subsidy amount of 92.250(a) and the subsidy layering guidelines adopted in accordance with 92.250(b).
- d. Records demonstrating that each homeownership project meets the affordability requirements of 24 CFR Part 92.254 for the required period.
- e. Records demonstrating compliance with the 24 month commitment deadline of 24 CFR Part 92.500(d).
- f. Records demonstrating that each activity undertaken meet the National Objective of the HOME program of benefiting low/moderate income persons.
- g. Records required to determine the eligibility of activities;
- h. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with HOME assistance;
- i. Records documenting compliance with the fair Housing and equal opportunity components of the HOME program;
- j. Financial records as required by 24 CFR Part 92.508(5), and OMB Circular A-110; and
- k. Other records necessary to document compliance with Subpart K of 24 CFR 92.508.

2. Retention

The CHDO shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years from the final close-out date of this contract. This applies to all financial and programmatic records, supporting documents, statistical and other records of grantees or subgrantees. The Harrison County HOME Consortium shall have the right to continue monitoring this project for the extended period of affordability as set forth in the CHDO's HOME application in order to comply with regulations found at 24 CFR Part 92.252.

3. Client Data

The CHDO shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to GRANTEE monitors or their designees for review upon request.

4. Disclosure

The CHDO understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the GRANTEE's or CHDO's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The CHDO shall maintain real property inventory records, which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The CHDO's obligation to the GRANTEE shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All CHDO records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the GRANTEE or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the CHDO within 30 days after receipt by the CHDO. Failure of the CHDO to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The CHDO hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning CHDO audits and, as applicable, OMB Circular A-133.

D. Reporting and Payment Procedures

1. Budgets/Use of HOME Funds

The CHDO will submit a detailed contract budget for approval by the GRANTEE. The GRANTEE and the CHDO may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of HOME funding by the subrecipient.

2. Payment Procedures

The GRANTEE will pay to the CHDO funds available under this contract, based upon information submitted by the CHDO and consistent with any approved budget and GRANTEE policy concerning payment. With the exception of certain advances, if applicable, payments will be made for eligible expenses actually incurred by the CHDO, and not to exceed actual cash requirements. Payments will be adjusted by the GRANTEE in accordance with advance fund and program income balances available in CHDO accounts. In addition, the GRANTEE reserves the right to liquidate funds

available under this contract for costs incurred by the GRANTEE on behalf of the CHDO.

3. Performance Reports

CHDO shall submit to GRANTEE a quarterly Performance Report in a format prescribed by GRANTEE and shall include the amount of funds obligated and expended for each of the eligible activity.

The CHDO shall submit regular Progress Reports to the GRANTEE in the form, content and frequency as required by the GRANTEE.

E. Project Requirements

1. Affordability

Housing assisted with HOME funds must meet the requirements for homeownership 24 CFR Part 92-254, as applicable, and must require repayment of the funds to the Grantee if the housing does not meet the affordability requirements for the specified period.

- A.** The housing must be single-family housing (1- to 4-family residence, condominium unit or manufactured home lot).
- B.** The house must be modest housing as follows:
 - (i) In the case of acquisition of newly constructed housing or standard housing, the housing has a purchase price for the type of single family housing that does not exceed 95 percent of the median purchase price for the area, as described in (a)(2)(iii)
 - (ii) In the case of acquisition with rehabilitation, the housing has an estimated value after rehabilitation that does not exceed 95 percent of the median purchase price for the area, described in paragraph(a)(2)(iii) of this section,
 - (iii) The housing must be acquired by a homeowner whose family qualifies as a low-income family and the housing must be the principal residence of the family throughout the affordability period.
 - (iv) The housing must remain affordable to low income homebuyers for the following minimum time period, depending on the amount of HOME investment:

Over \$40,000	15 Years
\$15,000 to \$40,000	10 Years
Under \$15,000	5 Years
- C.** The affordability requirements apply without regard to the term of any loan mortgage or the transfer of ownership. They must be imposed by deed restrictions, covenants running with the land, or other mechanisms approved by HUD, except that the affordability restrictions may terminate upon foreclosure or transfer in lieu of foreclosure. The GRANTEE/CHDO has the right to purchase the house before foreclosure or deed in lieu of foreclosure
- D.** If the house does not continue to be the principal residence of the family for the duration of the period of affordability or if the house is sold prior to the end of the affordability period to a purchaser not meeting the requirement below, the subsidy attributable to the site is repayable upon sale to the extent that the proceeds from the sale allow and may be reduced pro-rata based on

the time the borrower owned and occupied the residence. If the home is sold to a purchaser meeting the following requirements, the HOME subsidy may be assumed by the purchaser with prior approval of the GRANTEE.

- E. Requirement: The home is offered at a price that provides the owner with a fair return on investment, including any improvements, but also remains within a price range which is affordable to a purchaser who is HOME eligible and who can also credit qualify for the appropriate first mortgage loan. This should be done in the form of a deed restriction. Once recorded, the deed restrictions must be submitted to the grantee.

2. Reversion of Assets

Upon the expiration of this agreement, the subrecipient or Community Housing Development organization must transfer to the grantee any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

A. Program Income

The CHDO shall report on a monthly basis all program income as defined at 24 CFR Part 92.503 (a) generated by activities carried out with HOME funds made available under this contract. The use of program income by the CHDO shall comply with the requirements set forth at 24 CFR Part 92.503. Byway of further limitations, the CHDO may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

B. Repayments

- (i) The CHDO must comply with the requirements set forth at 24CFR Part 92.503(b) repayment of funds. Any HOME funds invested in Housing that does not meet the affordability requirements for the period specified in 24 CFR Part 92.252 or 92.254, as applicable, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section.
- (ii) Any HOME funds invested in a project that is terminated before completion, either voluntary or otherwise, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section except for repayment of project specific community housing development organization loans which are waived in accordance with 24 CFR Part 92.301(a)(3) and 92.301(b)(3).
- (iii) If any HOME funds were disbursed from the Grantee HOME Investment Trust Fund Treasury account, they must be repaid to the treasury account. If the HOME Funds were disbursed from the grantee's HOME Investment Trust Fund local account, they must be repaid to the local account. If the grantee is not a grantee

when the repayment is made, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

C. *Recapture*

- (i) The HOME investment that is subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit. This includes any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., the development subsidy). The recaptured funds must be used to carry out HOME-eligible activities in accordance with the requirements of this part. If the HOME assistance is only used for the development subsidy and therefore not subject to recapture, the resale option must be used.
- (ii) HOME Funds recaptured in accordance with 24 CFR Part 92.254(a)(5)(ii) must be used in accordance with the requirements of this part. Recaptured funds must be deposited in the grantee's HOME Investment Trust Fund local account unless the grantee permits the State recipient, subrecipient, or CHDO community housing development organization to retain the recaptured funds for additional HOME projects pursuant to this agreement. If the grantee is not a participating jurisdiction when the recaptured funds are received, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

D. *Maximum per-unit subsidy amount and subsidy layering*

- (a) The amount of HOME funds that a CHDO may invest on a per unit basis in affordable housing may not exceed the per unit dollar limits established under section 221(d)(3)(ii) of the National Housing Act (12 U.S.C. 17151(d)(3)(ii)) for elevator type projects that apply to the area in which the housing is located. These limits are available from the Multifamily Division of HUD Field Office. If the CHDO per-unit subsidy amount has already been increased to 210% as permitted under section 221(d)(3)(ii) of the National Housing Act, upon request to the field Office, HUD will allow the per-unit subsidy amount to be increased on a program-wide basis to an amount, up to 240% of the original per unit limits.
- (b) Before committing funds to a project, the CHDO must evaluate the project in accordance with the guidelines that it has adopted for this purpose and will not invest any more HOME funds, in combination with other governmental assistance, that is necessary to provide affordable housing.

3. Property Standards

- A.** (1) Housing that is constructed or rehabilitated with HOME funds must meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances at the time of project completion, except as provided in paragraph (b) of this section. The CHDO may obtain from the grantee written standards for rehabilitation that ensures that HOME assisted housing is decent, safe, and sanitary. In the absence of a local

code for new construction or rehabilitation HOME assisted new construction must meet, as applicable; one of the three model codes (Uniform Building Code (ICBO), National Building Code (BOCA), Standard (Southern) Building Code (SBCCI)): or the Council of American Building Officials (CABO) one or two family code: or the Minimum Property Standards (MPS) in 24 CFR 200.925 or 200.926. To avoid duplicative inspections when FHA financing is involved in HOME assisted property, a grantee may rely on a Minimum Property Standards (MPS) inspection performed by a qualified person. Newly constructed housing must meet the current edition of the Model Energy Code published by the council of American Building Officials.

(2) All other HOME-assisted housing (e.g., acquisition) must meet all applicable State and local housing quality standards and code requirements and if there are not such standards or code requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

(3) The housing must meet the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covered multifamily dwellings, as defined at 24 CFR 100.201, must also meet the design and construction requirements at 24 CFR 100.205, which implements the fair housing Act (42 U.S.C. 3601-3619).

(4) Construction of all manufactured housing must meet the Manufactured Home Construction and Safety Standards established in 24 CFR Part 3280. These standards pre-empt State and local codes covering the same aspects of performance for such housing. CHDO's providing HOME assistance to install manufactured housing units must comply with applicable State and local laws or codes. In the absence of such laws or codes, the CHDO must comply with the manufacturers written instructions for installation for installation of manufactured housing units.

- B.** An owner of rental housing assisted with HOME funds must maintain the housing in compliance with all applicable State and local housing quality standards and code requirements if there are no such standards or codes requirements, the housing must meet the housing quality standards in 24 CFR 982.401.
- C.** All housing occupied by tenants receiving HOME tenant-based rental assistance must meet the housing quality standards in 24 CFR 982.401.

4. Procurement

A. Compliance

The CHDO shall comply with current GRANTEE policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds

(unexpended program income, property, equipment, etc.) may revert to the GRANTEE upon termination of this contract. The GRANTEE may at its option allow CHDO continued use of some or all of programmed assets. In the event that the CHDO is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by CHDO. It will comply with the regulations, policies, guidelines, and requirements of CFR part 85

B. OMB Standards

The CHDO shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

C. It will comply with:

- (1) Title VI of the civil rights Act of 1964 (Public Law 88-352) and the regulations issued pursuant thereto (24CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, familial status, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, and transferee, for the period during which real property or structure is used for the purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
- (2) Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of the housing, and the provision of brokerage services;
- (3) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance; and
- (4) Executive Order 11246 and the regulations issued pursuant thereto (24 CFR Part 130 and 41CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, sex, familial status, or national origin in all phases of employment during the performance of federal or federally assisted construction contracts. Contractors and subcontractors on federal and federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training and apprenticeship.

VII. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The CHDO agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Antidisplacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies) The CHDO shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a HOME-assisted project. The CHDO also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The CHDO agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The CHDO will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The CHDO will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CHDO agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the CHDO shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the GRANTEE and the United States are beneficiaries of and entitled to enforce such covenants. The CHDO, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not it so discriminate.

4. Section 504

The CHDO agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any federally-assisted program. The Grantee shall provide the CHDO with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The CHDO agrees that it shall be committed to carry out pursuant to the GRANTEE's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The GRANTEE shall provide Affirmative Action guidelines to the CHDO to assist in the formulation of such program. The CHDO shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Affirmative Marketing

The CHDO will use its best efforts to establish appropriate procedures and requirements to affirmatively market units in the HOME projects and to assess the results of their efforts in accordance with the HOME program regulations set forth in 24 CFR Part 92.351. Procedures and requirements must include the following:

- a. The methods for informing the public, owners, and potential tenants about federal fair housing laws and the grant recipient's affirmative marketing policy.
- b. The requirements and practices for owners to follow in complying with the grant recipient's affirmative marketing procedures and requirements..
- c. The special outreach procedures to be used by owners to inform and solicit applications from persons in the housing market area who would not otherwise apply. The owner may wish to use community organizations, places of worship, employment centers, fair housing counseling agencies, social service centers, and other resources for this outreach.
- d. The owner must maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the compliance period.
- e. The owner must maintain a file containing all marketing efforts (i.e. copies of newspapers, calls, letters, etc.)
- f. Records must be kept on file describing efforts and results of grant recipients and owners in affirmative marketing units.
- g. Owner advertisement of vacant units must contain the fair housing opportunity logo or statement.
- h. Each grant recipient shall display in public view, posters affirming Equal Housing Opportunity as amended under the Fair Housing Amendments Act of 1988

3. Access to Records

The CHDO shall furnish and cause each of its own CHDO or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the GRANTEE, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The CHDO will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the CHDO's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The CHDO will, in all solicitations or advertisements for employees placed by or on behalf of the CHDO, state that it is an Equal Opportunity or Affirmative Action Employer.

6. Subcontract Provisions

The CHDO will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The CHDO is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The CHDO agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The CHDO shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the GRANTEE for review upon request. The CHDO agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The CHDO shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The CHDO will comply with the Minnesota Right to Know Act.

5. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the CHDO and any of the CHDO’s subcontractors. Failure to fulfill these requirements shall subject the Grantee, the CHDO and any of the CHDO’s subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The CHDO certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The CHDO further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located.”

The CHDO further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The CHDO certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

b. Notifications

The CHDO agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts

The CHDO will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The CHDO will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The CHDO shall not assign or transfer any interest in this contract without the prior written consent of the GRANTEE thereto; provided, however, that claims for money due or to become due to the CHDO from the GRANTEE under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The CHDO shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the GRANTEE prior to the execution of such agreement.

b. Monitoring

The CHDO will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The CHDO shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The CHDO shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open

competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The CHDO shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The CHDO agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The CHDO agrees to abide by the provisions of 24 CFR 572.415 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the GRANTEE or cooperating entity named the application and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or those with whom he or she has family or business ties, during his or here tenure or for one year thereafter, except that a resident of an eligible property may acquire an ownership interest from any designated public agencies or subrecipients, which are receiving funds under the HOME Investment Partnership Program.

5. Lobbying

The CHDO hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-

LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all CHDOs shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the GRANTEE reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The CHDO agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR Part 92.257

8. Community Housing Development Organizations

If the non-profit owner or developer is a community housing development organization and is using set-aside funds under 24 CFR Part 92.300 the recipient must comply with the appropriate provisions under 24 CFR Part 92.300 and 301.

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The CHDO agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq. Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is

obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The CHDO agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations in Title IV of the Lead-Based Paint Poisoning Act (42 U.S.C. 4831), which prohibits the use of lead based paint in residential structures constructed or rehabilitated with federal assistance in any form. In a project in which not all units are assisted with HOME funds, the lead-based paint requirements apply to all units and common areas on the project.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The CHDO agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

X. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

XI: SUPPLEMENTAL ATTACHMENTS (B) to this Agreement includes, but not limited to:

- 24 CFR Part 92 – HOME Investment Partnership Program Final Rule;
- 24 CFR Part 84 – Uniform Administrative Requirements for Grant and Agreement with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations;
- OMB A-110 – Administrative Requirements for Non-Profits;
- OMB A-122 Cost Principals for Non-Profit Organizations;
- HOME Program Match Requirements;
- Harrison County CHDO Policy and Procedures.

IN WITNESS WHEREOF, THE Parties have executed this CHDO Agreement as of the date first written above.

CITY OF GULFPORT

GULF COAST HOUSING INITIATIVE, INC.

Billy Hewes, Mayor of Gulfport

Everett Lewis, Executive Director

FED. I.D. # _____

DUNS # _____

ATTEST:

ATTACHMENT “A”

NEW HOME FINAL RULE 2013 CHDO SET-ASIDE FUNDS DEFINITION OF OWNED, DEVELOPED, SPONSORED

With respect to the CHDO set-aside, it is statutorily required that the PJ provide a minimum of 15 percent of its annual HOME allocation for housing that is “Owned, Developed, or Sponsored” by CHDOs. The pre-2013 Rule required a CHDO to have “effective project control” to qualify as a set-aside project. In 1994 HUD issued detailed guidance to clarify what qualified as housing owned, developed, or sponsored by a CHDO. The 2013 Rule codifies these definitions, with a significant modification to the definition of “Owner” of rental housing as detailed below.

- **Owner of rental housing.** A CHDO that is an “owner” of rental housing is defined at §92.300(a)(2). The CHDO is required to own (in fee simple absolute or long-term ground lease) multifamily or single family housing that is rented to low-income families, in accordance with §92.252. The CHDO must own the HOME project during development and through the period of affordability, and is required to oversee all aspects of the development process. At a minimum, the CHDO can own the property and hire a project manager or contract with a development contractor to oversee all aspects of the development. Under the 2013 Rule at §92.300(a)(2), a CHDO is also permitted to acquire housing that is in standard condition (and meets the property stands at §92.251) provided it owns the housing through the affordability period. This new definition facilitates participation of community-based nonprofit organizations that have the capacity to own and operate affordable rental housing in their communities, but do not have the capacity to develop such housing. Consequently, this new definition creates additional opportunities for nonprofit organizations to access the CHDO set-aside funds to address their neighborhoods’ affordable housing needs. The new definition of “Owner” should also assist rural States, which consistently experience great difficulty in development and retaining capable CHDOs.
- **Developer of rental housing.** A CHDO that is a “developer” of rental housing is defined at §92.300(a)(3). The CHDO is the owner (in fee simple absolute or long-term ground lease) and developer of the project and must be in sole charge of all aspects of the development process, including obtaining zoning, securing non-HOME funds, selecting contractors, overseeing the progress of work, and determining reasonableness of costs. The CHDO must own the HOME-assisted housing during the development process and throughout the period of affordability. This is a change from the pre-2013 Rule in that the CHDO must own the property; it no longer has the option to be under contract with an owner to develop the property.
- **Sponsor of rental housing.** The 2013 Rule provides two definitions of a “sponsor” of HOME assisted rental housing:
 1. §92.300(a)(4) clarifies the requirement for CHDOs to maintain effective project control when acting as “sponsor” of rental housing. A CHDO “sponsors” rental housing when the property is “owned” or “developed” by:
 - a. A subsidiary of the CHDO (in which case the subsidiary, which may be a for-profit or nonprofit organization, must be wholly owned by the CHDO);
 - b. A limited partnership (in which the CHDO or its wholly owned subsidiary must be the sole general partner); or

- c. A limited liability company (in which the CHDO or its wholly owned subsidiary must be the sole managing member).

If the limited partnership or limited liability company agreement permits the CHDO to be removed as sole general partner or sole managing member, respectively, the agreement must require that the removal be “for cause” and that the CHDO must be replaced by another CHDO. In addition, HOME funds must be provided to the entity that owns the project.

2. §93.300(a)(5) codifies the pre-2013 Rule definition of “sponsor”. It states that a CHDO “sponsor” HOME-assisted rental housing in situations in which the CHDO owns and develops the housing and agrees to convey the housing to a private nonprofit organization (that does not need to be a CHDO but cannot be created by a governmental entity) at a predetermined time after completion of the project development. Such arrangements typically occur when a CHDO has development expertise and the nonprofit organization has the capacity to own and operate the housing. The CHDO is required to own the property before the development phase of the project and is required to select the nonprofit organization before entering into an agreement with the PJ that commits HOME funds to the project. The nonprofit organization assumes the CHDO’s HOME obligation (including any repayment of loans) for the project. If the property is not transferred to the nonprofit organization, the CHDO sponsor remains liable for the HOME assistance and the HOME project.
- **Developer of housing for homeownership.** For HOME-assisted homebuyer projects, the housing is “developed” by the CHDO if it is the owner (in fee simple absolute) and developer of new housing that will be constructed or existing substandard housing that is owned or will be acquired by the CHDO and rehabilitated for sale to low-income families, in accordance with §92.254. To be the “developer,” the CHDO must arrange financing for the project and be in sole charge of construction. As part of its set aside funds, the CHDO can provide direct downpayment assistance to a buyer of the housing it has developed with HOME funds in an amount not to exceed 10 of the amount of HOME development funds. In this role, the CHDO is not a subrecipient. This definition is very similar to the pre-2013 definition.
 - **Sponsor of housing for homeownership.** Under the pre-2013 Rule a CHDO was able to serve as a “sponsor” of homebuyer housing. There is no equivalent “sponsor” role for homebuyer housing in the 2013 Rule.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 06/22/2017

Subject: Resolution - approving the Full-Development Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage." n the amount of \$4,500,000.00, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FULL DEVELOPMENT GRANT AGREEMENT BETWEEN CITY OF GULFPORT AND MISSISSIPPI DEVELOPMENT AUTHORITY WITH RESPECT TO THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT IN THE CITY OF GULFPORT, MISSISSIPPI, 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, funding has been approved in the amount of \$4,500,000.00 from the Katrina Supplemental Disaster Community Development Block Grant Program, and a Full-Development Grant Agreement between the City of Gulfport and the Mississippi Development Authority, Contract #R-109-202-07-KCR has been submitted and is attached hereto as Exhibit “A” for your review and approval.

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

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

SECTION 2. That the Full-Development Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron P. Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: June 21, 2017

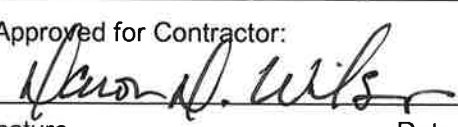
Please place the following items on the July 5, 2017 Council Agenda;

Resolution to approve the Full-Development Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, “Brickyard Bayou Drainage.” In the amount of \$4,500,000.00.

Contract Period: August 5, 2014 to August 31, 2018

Funding Source: Katrina Supplemental Disaster CDBG

**MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET
501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi**

1. Sub-grantee's Name, Address, and Telephone Number City of Gulfport 2309 15th Street Gulfport, MS 39502 Phone: 228-868-5700 Fax: 228-868-5800	2. Effective Date: 05/31/2017 3. Sub-grant Number: R-109-202-07-KCR 4. Grant Identifier: (Funding Source & Year): CFDA Number: 14.219 & 14.228 5. Beginning and Ending Dates: 08/05/2014 – 08/31/2018 6. Sub-grant Payment Method: ☐ Cost Reimbursement ☒ Current Needs ☐ Fixed Unit or Performance Based 7. Page 1 of 23				
8. Project Description: Brickyard Bayou Drainage Basin Improvements This project consists of Full Development activities for Phase I of the Brickyard Bayou Drainage Basin Improvements consisting of channel clearing, snagging, widening, replacement and installation of drainage pipes to alleviate flooding. A detailed statement of work, full development budget and timeline are included in the grant application and incorporated into this agreement.	9. National Objective: ☒ Low/Moderate Income ☐ Slums or Blight ☒ Urgent Needs 10. The following funds are obligated: <table style="width: 100%;"> <tr> <td style="text-align: center;">Federal</td> <td style="text-align: center;">Other</td> </tr> <tr> <td style="text-align: center;">\$4,500,000</td> <td style="text-align: center;">\$ 496,000</td> </tr> </table>	Federal	Other	\$4,500,000	\$ 496,000
Federal	Other				
\$4,500,000	\$ 496,000				
11. The sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant included herein. The following sections are attached and incorporated into this agreement: ☒ Budget ☒ Special Provisions Stipulated by HUD ☒ General Terms and Conditions ☒ HUD Disaster Community Development Block Grant Assurances ☒ Special Conditions ☒ Financial Management All policies, terms, conditions, and provisions of the current notebooks entitled <i>Community Development Block Grant Program</i>, <i>CDBG Implementation Manual</i>, and <i>CDBG Policy Statements</i> are also incorporated into this agreement, and Sub-grantee agrees to fully comply therewith.					
12. Approved for Contractor:  6/15/17 Signature _____ Date _____ Name: Daron D. Wilson Title: Deputy Director	13. Approved for Sub-grantee: _____ Signature _____ Date _____ Name: Billy Hewes Title: Mayor				

Supplemental CDBG Program Budget Summary

Applicant: City of Gulfport - Brickyard Bayou Drainage Improvements

Contract: R-109-202-07-KCR

Description	Other Funding Sources				
Administration	CDBG	Insurance	FEMA	Other	Total
General Administration	100,000.00	0.00	0.00	0.00	100,000.00
Application Prep	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Subtotal (A)	100,000.00			0.00	100,000.00

Description	Other Funding Sources				
Public Facilities	CDBG	City Bond	FEMA	Other	Total
Arch/Engineering	220,000.00	0.00	0.00	0.00	220,000.00
Contingency	249,220.00	0.00	0.00	0.00	249,220.00
Drainage/Flood	2,492,200.00	0.00	0.00	0.00	2,492,200.00
Easement/Acq/ROW	1,302,080.00	0.00	0.00	0.00	1,302,080.00
Appraisal/Abstract	76,500.00	0.00	0.00	0.00	76,500.00
Legal	40,000.00	0.00	0.00	0.00	40,000.00
Materials Testing/ROW	20,000.00	0.00	0.00	0.00	20,000.00
Eng. Study/Design	0.00	316,000.00	0.00	0.00	316,000.00
Env. Permitting/Assessme	0.00	180,000.00	0.00	0.00	180,000.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Subtotal (B)	4,400,000.00	496,000.00	0.00	0.00	4,896,000.00
Grant Total (A + B)	4,500,000.00	496,000.00	0.00	0.00	4,996,000.00

CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

GENERAL TERMS AND CONDITIONS

Award is hereby made in the amount and for the period shown above of a grant under the Department of Defense Appropriations Act, 2006 (Public Law 109-148) approved December 30, 2005, to the above mentioned recipient, in accordance with the plan set forth in the application of the above mentioned recipient and subject to any attached revisions or special conditions.

This contract is subject to all applicable rules, regulations, conditions, and assurances as prescribed by the Mississippi Development Authority's (MDA) Community Development's Block Grant Program, as well as the U.S. Department of Housing and Urban Development's Community Development Block Grants: State's Program Final Rule (24CFR Part 570), and to each and every Federal and State Statute and guideline affecting the application for, receipt of, and expenditure of Community Development Block Grant funds. It is also subject to such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government consistent with the purposes and authorization of P.L. 97-35 and P.L. 98-8.

This contract is also made subject to any and all conditions, special conditions, and assurances attached hereto and made a part hereof at the time of the award of these funds. The application submitted for these funds is incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained therein.

Any unauthorized change or amendment by the recipient to the provisions of this contract shall be considered invalid, and the Mississippi Development Authority reserves the right not to reimburse the recipient for any expenses or costs associated with such an unauthorized change or amendment.

The Mississippi Development Authority reserves the right to withhold grant funds or to terminate this contract for cause, if the recipient fails to fulfill in a timely and proper manner the obligations under this contract or if the recipient should violate any of the covenants, agreements, conditions, special conditions, or assurances of this contract, by giving written notice to the recipient of the suspension or termination, specifying the effective date thereof, at least five (5) days before the effective date thereof.

The recipient hereby agrees that the project and activities for which these grant funds are awarded shall constitute a fully completed and operative project upon conclusion, and the recipient further agrees that in the event the costs of the project exceed the funds awarded under this contract, then it is understood that the state will not provide additional funding.

This grant shall become effective on the beginning date of the grant period provided that this contract shall have been fully completed, executed by the recipient, and received in the office of the Mississippi Development Authority.

Sub-grantees are prohibited from contracting with or making sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred by any federal agency, the Mississippi Development Authority (MDA's), or other Mississippi state agency. Suspension or debarment may apply to new and/or ongoing transactions. An official copy of MDA's Debarment and Suspension Policy and all applicable regulations and guidelines can be obtained from MDA, Community Services Division by calling (601) 359-3179.

**SPECIAL CONDITIONS
COMMUNITY REVITALIZATION**

I. CONDITIONS THAT REQUIRE WRITTEN CLEARANCE FROM THE DIASTER RECOVERY DIVISION, MISSISSIPPI DEVELOPMENT AUTHORITY

A. Mississippi State Department of Health Approval

If applicable, prior to the release of any CDBG funds for water improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi State Department of Health.

B. Department of Environmental Quality Approval

If applicable, prior to the release of any CDBG funds for wastewater or solid waste improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi Department of Environmental Quality, Office of Pollution Control.

C. Mississippi Public Service Commission Approval

If applicable, prior to the release of CDBG funds for water, sewer, and gas system construction, the Sub-grantee shall provide evidence that the Mississippi Public Service Commission has issued a "Certificate of Public Convenience and Necessity" for improvements in an uncertificated and/or unserved area, and/or the transfer of ownership of a system.

II. OTHER SPECIAL CONDITIONS

A. Fair Housing Plan

The Sub-grantee shall have on file a document for promoting Fair Housing.

B. Building Standards

If applicable, all building construction shall comply with the applicable codes and standards approved by the 2003 International Code Council or to locally adopted codes, whichever are more stringent.

C. State Aid Standards

If applicable, streets or access roads shall be designed and constructed at least to minimum State Aid standards or to local subdivision standards, whichever are more stringent.

D. Budget Revision Acceptance

The Sub-grantee agrees and accepts all changes to the budget pages of its CDBG application; and the revised budget forms attached to this contract shall constitute the true and correct budget for the Sub-grantee's CDBG project, and are hereby incorporated by reference herein and made a part of this contract.

E. In-Kind Services

If applicable, any in-kind services to be performed by the Sub-grantee or others designated as local match funds must be adequately documented or make actual dollar contributions to provide for the local match funds.

F. Leveraged Funds

1. The Sub-grantee is held to its leveraged fund commitment as stated in the approved application.
2. Should a portion of the matching funds not be required (i.e., low bids, MDA approved change in scope of work), MDA, Community Services Division, will reduce the grant proportionately so that the leveraging ratio holds constant regardless of how funds are budgeted.
3. CDBG funds must be drawn down in proportion with matching funds for each activity as applicable.

G. LMI Hook-Ups

Low- and moderate-income persons must actually be hooked up to the system in order to be counted as beneficiaries on water, sewer, or gas projects. CDBG funds cannot be used to install nor connect service lines if the property is owned by a person who is not of low- or moderate-income, even if the renter is of low- or moderate-income. The cost of connecting LMI property owners to the service lines can be paid from CDBG or other funds, but the connection to the system must be at no cost to the LMI beneficiaries.

H. Availability of Funds

This contract is contingent on the availability of funds from the U.S. Department of Housing and Urban Development.

I. Lease of Buildings Funded Through Public Facilities

Funds awarded through the Community Revitalization category for the construction of buildings for public services, i.e., human services, mental health, county health departments, medical clinics, etc., cannot be leased. No income can be generated from the use of a building which was constructed with CDBG grant funds.

J. Deliverables

The Sub-grantee shall submit regular progress reports to the Grantee in the form, content, and frequency as required by the Grantee. The deliverables listed below will be reported quarterly on the following dates:

- March 15
- June 15
- September 15
- December 15

The MDA has provided a template for quarterly progress reports and is included as Attachment A, which will include the following deliverables:

- Performance measures appropriate to the grant activity:
 - **Debris Removal**
 - # of properties
 - # of businesses
 - # of households benefiting
 - # of persons benefiting*
 - **Clearance and Demolition**
 - # of properties
 - # of housing units
 - # of buildings (non-residential)
 - # of public facilities
 - # of businesses
 - # of non-business organizations benefiting
 - **Rehabilitation or reconstruction of structures**
 - # of households benefiting
 - # of housing units
 - # of buildings (non-residential)
 - # of public facilities
 - # of businesses
 - # of non-business organizations benefitting
 - # of households benefiting
 - # of persons benefiting*
 - **Acquisition, construction, reconstruction of public facilities**
 - # of households benefiting
 - # of persons benefiting*
 - # of properties
 - # of housing units
 - # of buildings (non-residential)
 - # of public facilities
 - # of non-business organizations benefiting
 - # of linear feet of public improvement
 - # of linear miles of public improvement
 - **Acquisition of buildings for the general conduct of government**
 - # of buildings (non-residential)
 - **Construction of buildings for the general conduct of government**
 - # of buildings (non-residential)
 - # of persons benefiting
 - **Rehabilitation/reconstruction of a public improvement**
 - # of persons benefiting*
 - # of linear feet of public improvement
 - # of linear miles of public improvement
 - **Rehabilitation/reconstruction of other non-residential structures**
 - # of buildings (non-residential)
 - # of public facilities
 - # of businesses
 - # of non-business organizations benefiting
 - # of persons benefiting*
 - **Rehabilitation/reconstruction of public facilities**
 - # of housing units
 - # of public facilities
 - # of non-business organizations benefiting
 - # of households benefiting
 - # of persons benefiting *

- # of linear feet of public improvement
 - # of linear miles of public improvement
- **Construction/reconstruction of streets**
 - # of public facilities
 - # of non-business organizations
 - # of persons benefiting*
 - # of Linear feet of public improvement
 - # of linear miles of public improvement
- **Acquisition – buyout of non-residential properties**
 - # of properties
 - # of buildings (non-residential)
 - # of businesses
 - # of non-business organizations benefiting
 - # of households benefiting
 - # of persons benefiting
- **Acquisition – General**
 - # of properties
 - # of housing units
 - # of households benefiting
 - # of persons benefiting
- **Planning**
 - # of buildings (non-residential)
 - # of persons benefiting*
- Milestones completed during the reporting period as they relate to the Statement of Work, timeline and budget.
- Roadblocks or delays that prevented milestones from being completed.
- An amended task-based schedule for completing the work.
- CDBG funds planned vs. actual for the reporting period.

*Number of persons benefitting will be broken out as follows:

<u>Race</u>	<u>Total</u>
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan Native and White	
Asian and White	
Black/African American and White	
American Indian/Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	

K. Nonperformance Standard

If at the end of the contract period (as stated in Item 5 on page 1 of the grant agreement) construction has not begun, the Mississippi Development Authority, may, at its option, terminate this contract and recapture funds allocated. No contract extensions will be granted unless the Sub-grantee can document circumstances beyond its control that prevented construction.

L. Fire Safety Codes

If applicable, the Sub-grantee must comply with local fire safety codes.

M. Program Income

The sub-recipient shall report quarterly all program income (as defined at 24 CFR 570.500 (a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Sub-recipient shall comply with the requirements set forth at 24 CFR 570.504 whether that income is generated during or after the contract period. By way of further limitations, the Sub-recipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving loan fund account is not program income and shall be remitted promptly to the Grantee.

N. Request for Cash

To request cash the sub-recipient shall submit the following: Request for Cash Form, Request for Cash Consolidated Support Sheet and Cash Summary Support sheet along with other required documentation to support the expenditures.

O. Close-Out Package

Within 90 days after the completion or expiration of the grant agreement, the Sub-grantee must submit a complete and acceptable close-out package.

P. The sub-recipient must complete and submit an IRS W-9 Form.

All sub-recipients, unless specifically exempted, must be set up for payment through PayMode, the State's e-payment vehicle. This is a tool that captures the payment and remittance information and pushes it electronically to the vendor. To register for PayMode, the sub-recipient should go to the Bank of America's enrollment website at <http://portal.paymode.com/ms/>

The sub-recipient is a valid email address in order to enroll in PayMode. This email address can be obtained through one of the free email services such as Yahoo or Hotmail. The sub-recipient must also have access to a computer. The sub-recipient may request assistance in enrolling with the State's e-payment provider by contacting the State via email at mash@dfa.state.ms.us or by calling the DFA MASH helpdesk at (601) 359-1343.

The sub-recipient must register in MAGIC as a Grantee.

All sub-recipients must be registered with Mississippi's Accountability System for Government Information and Collaboration, or "MAGIC". MAGIC is the statewide accounting and procurement system of record, encompassing Finance (accounting, budgeting, grants management), Logistics (procurement, fleet management, inventory management), and Data Warehouse functionality. Please visit the website below to register as a Grantee:

https://sus.magic.ms.gov/sap/bc/webdynpro/sapsrm/wda_e_suco_sreg?sap-client=100

Q. Application

The application and all supporting documentation are incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained herein.

R. Other (Conditions for Approval)

All necessary permits will be promptly applied for and put in place for construction activities and best management practices will be utilized throughout the life of the proposed project.

The City will obtain all necessary permits from the U.S. Army Corp of Engineers (USACE), the Mississippi Department of Environmental Quality (MDEQ), and the Mississippi Department of Marine Resources (MDMR) and take all necessary precautions to eliminate and/or minimize impacts to the environment. The City will require the selected contractor to implement best management practices (BMPs), to control soil erosion during construction, to establish staging areas for material and equipment storage, and to reduce traffic congestion during project construction activities. The City will also require the selected contractor to minimize construction impacts related to noise, solid waste management, and fugitive air emissions.

FINANCIAL MANAGEMENT, REPORTS AND RECORD KEEPING

The local government shall comply with all MDA, State of Mississippi, Office of Management and Budget (OMB) and CDBG rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The local unit of government shall ensure that its financial management systems provide the necessary internal controls, accounting records and reporting systems to meet generally accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

MDA reserves the right to inspect the local unit of government's financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities - The State of Mississippi, Federal monitors and auditors and any persons duly authorized by the Federal government, the State of Mississippi and MDA shall have full access to and the right to examine and copy any or all books, records, documents and other materials regardless of form or type which are pertinent to contract performance or which reflect direct and indirect costs related to this contract. Access right shall continue during the record retention period after the contract's ending date. This access right shall extend to all business hours and places where any contract activity is conducted. MDA shall include these access requirements in all subcontracts.
- B. Audits and Monitoring - The local unit of government shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi and MDA regulations, policies and procedures governing audits and monitoring. Recipients' of Federal awards, as defined by OMB Circular A-133 and 29 CFR 99, shall maintain records that identify all Federal funds received and expended. The local unit of government shall comply with any applicable future amendments to OMB Circular A-133 and any successor or replacement Circular or regulation.

The local unit of government shall be audited annually in accordance with Circular A-133 or, if A-133 is inapplicable, shall arrange for an annual audit of contract funds received from MDA. All governmental and nonprofit organizations must follow the audit requirements of OMB Circular A-133.

All audits shall conform to generally accepted auditing and accounting standards and MDA policies and procedures. A copy of each year's financial audit report, which provides a specific reference to this contract, shall be mailed to MDA within one week after its receipt by the local unit of government. All audit reports shall be finalized within six months after the contract's ending date unless an alternative date is agreed to in writing by MDA. All audit costs shall be the local unit of government's responsibility.

- C. Procurement - The local unit of government must comply with all State and Federal laws dealing with purchasing and acquisition for goods, services and other allowable cost as specified in the application.

**SPECIAL PROVISIONS AND REGULATIONS
STIPULATED BY
THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

For the purpose of clarification, "Contracted Party" shall refer to the Subrecipient or Subgrantee and to all individuals, firms, companies, businesses, firms or related entities in relationship with it, contractual or otherwise, for this Contract.

1. Access of MDA, State of Mississippi, HUD and Others to CDBG Documents, Papers, and Books

The Contracted Party agrees to allow MDA, the State of Mississippi, HUD, the Comptroller General of the United States, and any of their duly authorized representatives, at all reasonable times, access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of the Contracted Party which are directly pertinent to the CDBG Program for the purpose of making audits, examinations, excerpts, and transcriptions until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant. Furthermore, the Contracted Party shall allow any of the aforesaid parties, at all reasonable times, access to any portion of the project in which the Contracted Party is involved until the completion of all close-out procedures respecting this grant.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party fails to fulfill in a timely, proper and satisfactory manner its obligations under this Contract, or if it violates any of the covenants, agreements, or stipulations of this Contract, MDA shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to MDA for damages sustained by virtue of any breach of the Contract by the Contracted Party. MDA may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due MDA from the Contracted Party is determined.

3. Termination for Convenience of the Grantee

MDA may terminate this Contract any time by providing a written notice from MDA to the Contracted Party giving the effective date of the termination. If the Contract is terminated by MDA as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made, provided that if less than sixty percent (60%) of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. Changes

MDA may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the

amount of the Contracted Party's compensation which are mutually agreed upon by and between the parties, shall be incorporated in written amendments to this Contract.

5. Cost Overruns

The Contracted Party agrees to and understands that the CDBG award is limited to the amount under this agreement. Any cost overruns will be the sole responsibility of the Contracted Party.

6. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of OMB Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

7. Records

The Contracted Party shall maintain all books, records, and other documents required by the federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this agreement. Such records shall include, but not limited to, the following as applicable:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR 570.502 and 24 CFR 84.21-28; and,
- g. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

8. Personnel

The Contracted Party represents that it has or will secure all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with MDA.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving a sentence in a penal or correctional institution shall be employed on work under this Contract.

9. Anti-Kickback Rules

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contracted Party shall comply with all applicable "Anti-Kickback" regulations and shall

insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the subcontractors with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

10. Withholding of Salaries

If, in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontractors working on this project, MDA shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by MDA for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

11. Davis-Bacon Act Requirements

The Contracted Party will comply with Section 110 of the Housing and Community Development Act of 1974, as amended, which requires that all laborers and mechanics employed by contractors or subcontractors on construction work assisted under the Act shall be paid at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276-a5), and it will comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*). However, these requirements apply to the rehabilitation of residential property only if such property is designed for residential use of eight or more families.

12. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to MDA for the latter's decision which shall be final with respect thereto.

13. Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

14. Anti-Discrimination Clauses

In operation of the project to which this grant relates, no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with, any such program or activity because of race, color, religion, national origin, age, disability, or political affiliation or belief.

Therefore, the Contracted Party will comply with the following clauses:

- a) Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the

grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

- b) Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,
- c) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

15. Section 3 Clause

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low and very low-income persons and businesses residing in the community where the project is located. Any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation as set forth below. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

All bidders are required to demonstrate commitment to the achievement of the KCDBG Section 3 goals in one of the following two ways:

- a) A bidder must certify as a Section 3 business concern; or
- b) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company name, address, contact person, telephone number, and e-

mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.

If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed non-responsive and rejected; provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.

16. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

17. Health and Safety Standards

All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

18. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

19. Compliance with the Mississippi Employment Protection Act

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Contracted Party agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. The Contracted Party further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The Contracted Party understands and agrees that any breach of these warranties may subject it to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the Contracted Party by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the Contracted Party would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

20. Compliance with the Mississippi Jobs First Initiative

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Jobs First Initiative, Senate Bill 2622 of the 2012 Mississippi State Legislature General Session (Section 31-5-37 Mississippi Code Annotated, as amended). The Initiative requires contractors that are awarded bids for public works projects that utilize funds received by State or local entities resulting from a federally declared disaster or a spill of national significance to register and list job opportunities with the Mississippi Department of Employment Security (MDES).

21. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of MDA. The Contracted Party shall be as fully responsible to MDA for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with all applicable regulatory provisions of this Contract.

22. Assignability

The Contracted Party shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of MDA provided that claims for money due or to become due the Contracted Party from MDA under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to MDA.

23. Code of Standards of Conduct

The Contracted Party will establish a written Code of Standards of Conduct to prohibit any of its officers, employees, and agents from using his/her position in any manner or matter, which would have the purpose or effect of a conflict of interest, real or apparent. In order to properly implement this provision, it will fully comply with the requirements of 24 CFR, Part 85.36.

24. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

25. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

26. Interest of Contractor

The Contracted Party covenants that it presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of the services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

27. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

28. Use of Influence

The chief executive officer certifies, to the best of his or her knowledge and belief, that:

- a) No federally appropriated funds have been paid or will be paid, by or on behalf of the chief elected official, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b) If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the chief elected official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c) The Contracted Party shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, Sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

29. Uniform Relocation Act Requirements

To the extent applicable, the Contracted Party will comply with all applicable requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630), as amended, and the implementing regulations and related requirements (including the requirement to provide a certification that the recipient is following a residential anti-displacement and relocation assistance plan under Section 104(d)) of the Act).

30. Excessive Force

The Contracted Party will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

31. Architectural Barriers Act and Americans with Disabilities

The Contracted Party will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e).

32. Environmental Compliance

Contracts, subcontracts, and subgrants of amounts in excess of \$100,000.00 shall contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1957 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR, 15), which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provisions shall require reporting of violations to the grantor agency and the U.S. EPA Assistant Administrator for Enforcement (EN-329). Therefore, the Contracted Party will:

- a) Comply with Section 104(f) of the Housing and Community Development Act of 1974, as amended, which requires compliance with the policies of the National Environmental Policy Act of 1969 ("NEPA") and other provisions of law which further the purposes of NEPA, as set forth in the regulations issued pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and are contained in 24 CFR Part 58; and
- b) Assume all of the responsibilities for environmental review, decision making, and action as specified and required in regulations issued by the HUD Secretary pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and published in 24 CFR Part 58.

Its chief executive officer or other officer of applicant:

- a) Consents to assume the status of a responsible federal official NEPA and other provisions of federal law, as specified in 24 CFR Part 58; and
- b) Is authorized and consents on behalf of the applicant and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.

It will, in connection with its performance of environmental assessments under NEPA, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Preservation of Archeological and Historic Data Act of 1966 (16 U.S.C. 469 a-1, et seq) by:

- a) Consulting with the State Historic Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects of the proposed activities; and
- b) Complying with all requirements established by HUD to avoid or mitigate adverse effects upon such properties.

It will comply with Executive Order Number 12898, issued February 11, 1994, by:

- a) Focusing attention on the environment and health conditions in minority and low-income communities; and
- b) Fostering non-discrimination in federal programs that substantially affect human health and the environment; and
- c) Providing minority and low-income communities with access to information on, and opportunities for public participation in, matters relating to human health and the environment.

33. Flood Insurance Purchase Requirements

To the extent applicable, the Contracted Party agrees to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the HUD Secretary as an area having special flood hazards. The phrase, "federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

34. Energy Efficiency

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

35. Lead Based Paint

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance in any form.

36. Program Monitoring

The Contracted Party agrees to assist and cooperate with the federal grantor agency and the state grantor agency or their duly designated representatives in the monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state grantor agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

37. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of MDA.

CERTIFICATIONS/ASSURANCES

Certifications for applicants, waiver and alternative requirement. Section 91.325 of title 24 Code of Federal Regulations is waived. Each applicant must make the following certifications prior to receiving a CDBG disaster recovery grant:

- a. The applicant certifies that it will affirmatively further fair housing, which means that it will use the States analysis to identify impediments to fair housing choice within the applicants area, take appropriate actions to overcome the effects of any impediments identified through the States analysis, and maintain records reflecting the actions taken in this regard. (See 24 CFR 570.487(b)(2)(ii).)
- b. The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG program.
- c. The applicant certifies its compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.
- d. The applicant certifies it possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations and this Notice.
- e. The applicant certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for this grant.
- f. The applicant certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- g. The applicant certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 and 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
- h. The applicant certifies that it is complying with each of the following criteria:
 - (1) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure in the most impacted and distressed areas related to the consequences of the Gulf Coast hurricanes of 2005 in communities included in Presidential disaster declarations.
 - (2) The applicant will not attempt to recover any capital costs of public improvements assisted with CDBG disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless
 - i. disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or
 - ii. for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).

- i. The applicant certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.
- j. The applicant certifies that they have adopted and is enforcing:
 - (1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - (2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- k. The applicant certifies that it has the capacity to carry out disaster recovery activities in a timely manner.
- l. The applicant certifies that is will not use CDBG Disaster Recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or midified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR part 55.
- m. The applicant certifies that it will comply with applicable laws.

PROJECT SIGNS

All local governments receiving Katrina Community Development Block Grant funds are required to place a project sign in the project area(s) as described below:

Project signs shall be installed when construction or rehabilitation activity begins and shall remain in place throughout the project activity period. The signs shall be placed at the entrance of the project site. The signs shall be waterproof and shall have a background of red, white and blue in three segments and shall be four (4) feet by six (6) feet. Except to meet special or local requirements. Project signs shall include the following information as indicated in the attached example:

1. Program Name (Katrina Community Development Block Grant Program)
2. Project Name
3. Name of Grant Recipient (City, Town or County)
4. Granting Agency (Governor Phil Bryant, State of Mississippi and Mississippi Development Authority, Glenn McCullough Jr., Executive Director)
5. Local Officials Name

The following page is a graphic example of the required signs.

Project Sign

4'x6'

KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT

Project Name

Local Unit of Government



GOVERNOR PHIL BRYANT

STATE OF MISSISSIPPI

MISSISSIPPI DEVELOPMENT AUTHORITY

Glenn McCullough Jr., Executive Director

CHIEF ELECTED OFFICIAL / EXECUTIVE, TITLE

BOARD MEMBERS

Board Member One

Board Member Two

Board Member Three

Board Member Four

Board Member Five

U.S. Department of Housing and Urban Development

Exhibit A

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

ATTACHMENT A

Quarterly Progress Report

The following template is to be utilized for the quarterly progress reports for the Community Revitalization Grants.

Name of Grantee _____	Date _____
Project Description	

-	

1. Please describe the milestones completed during this quarter as they relate to the Statement of Work, schedule for completion, and the budget for this project.

(Insert text here)

2. Please describe any roadblocks that prevented milestones from being completed.

(Insert text here)

3. Please discuss how the task-based schedule for completion of work will be or has been adjusted, and provide a copy of a new schedule for the upcoming quarter.

(Insert text here)

4. Please list the CDBG funds planned vs. actual for the reporting period.

Deliverables for Quarter: Enter March, June, September or December, and year

For activities that are not applicable to your community's grant, please enter N/A in the "Units" field.

Activity	Units
Debris Removal	
# of properties	
# of businesses	
# of households benefiting	
# of persons benefiting	TOTAL
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan native and White	
Asian and White	
Black/African American and White	
American Indian/ Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	
Clearance and Demolition	
# of properties	
# of housing units	
# of buildings (non-residential)	
# of public facilities	
# of businesses	
# of non-business organizations benefiting	
Rehabilitation or Construction of structures	
# of households benefiting	
# of housing units	
# of buildings (non-residential)	
# of public facilities	
# of businesses	
# of non-business organizations benefiting	
# of households benefiting	
# of persons benefiting	TOTAL
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan native and White	
Asian and White	
Black/African American and White	
American Indian/ Alaskan Native and Black/African American	
Hispanic	

Other Multi Racial

**Acquisition, Construction,
Reconstruction of public facilities**

of households benefiting

of persons benefiting

TOTAL

White

Black/African American

Asian

American Indian/Other Pacific Islander

American Indian/Alaskan native and White

Asian and White

Black/African American and White

American Indian/ Alaskan Native and

Black/African American

Hispanic

Other Multi Racial

of properties

of housing units

of buildings (non-residential)

of public facilities

of non-business organizations
benefiting

of linear feet of public improvement

of linear miles of public improvement

**Acquisition of buildings for the
general conduct of government**

of buildings

**Construction of buildings for the
general conduct of government**

of buildings (non-residential)

of persons benefitting

TOTAL

White

Black/African American

Asian

American Indian/Other Pacific Islander

American Indian/Alaskan native and White

Asian and White

Black/African American and White

American Indian/ Alaskan Native and

Black/African American

Hispanic

Other Multi Racial

Rehabilitation/Reconstruction of a public improvement

of persons benefiting

TOTAL

White

Black/African American

Asian

American Indian/Other Pacific Islander

American Indian/Alaskan native and White

Asian and White
Black/African American and White
American Indian/ Alaskan Native and
Black/African American
Hispanic
Other Multi Racial

of Linear feet of public improvement
of Linear miles of public improvement

**Rehabilitation/Reconstruction of
other non-residential structures**

of buildings (non-residential)
of public facilities
of businesses
of non-business organizations
benefiting
of persons benefiting

TOTAL

White
Black/African American
Asian
American Indian/Other Pacific Islander
American Indian/Alaskan native and White
Asian and White
Black/African American and White
American Indian/ Alaskan Native and
Black/African American
Hispanic
Other Multi Racial

**Rehabilitation/Reconstruction of
public facilities**

of housing units
of public facilities
of non-business organizations
benefiting
of households benefiting
of persons benefiting

TOTAL

White
Black/African American
Asian
American Indian/Other Pacific Islander
American Indian/Alaskan native and White
Asian and White
Black/African American and White
American Indian/ Alaskan Native and
Black/African American
Hispanic
Other Multi Racial

of linear feet of public improvement
of linear miles of public improvement

**Construction/Reconstruction of
Streets**

# of public facilities		
# of non-business organizations		
# of persons benefiting		TOTAL
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of Linear feet of public improvement		
# of linear miles of public improvement		

Acquisition - buyout of non-residential properties

# of properties		
# of buildings (non-residential)		
# of businesses		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		TOTAL
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Acquisition - General

# of properties		
# of housing units		
# of households benefiting		
# of persons benefiting		TOTAL
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	

Other Multi Racial

Planning

of buildings (non-residential)

of persons benefiting

TOTAL

White

Black/African American

Asian

American Indian/Other Pacific Islander

American Indian/Alaskan native and White

Asian and White

Black/African American and White

American Indian/ Alaskan Native and

Black/African American

Hispanic

Other Multi Racial

CITY/TOWN OF _____

_____ PROJECT

PROJECT # _____

_____ QUARTERLY REPORT

PROJECT TIMELINE/SCHEDULE:

% Complete

% Complete

Completion of Plans and Specs.

Insert Date

Receive Bids

Insert Date

Notice to Proceed

Insert Date

Construction Complete

Insert Date

Project Closeout

Insert Date

LOW/MOD INFORMATION:

Total Beneficiaries (LOWMODUNIV)

Total Low (PLOW)

Total Mod (PMOD –PLOW)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/26/2017

Subject: Resolution - accepting continuation of the Memorandum of Agreement between the City of Gulfport and Harrison for the operation of Public Fire Protection Services within the Canal Road Area of the County, 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 ACCEPT
CONTINUATION OF THE MEMORANDUM OF AGREEMENT BETWEEN THE
CITY OF GULFPORT AND HARRISON COUNTY FOR THE OPERATION OF
PUBLIC FIRE PROTECTION SERVICES WITHIN THE CANAL ROAD AREA OF
THE COUNTY, AND FOR RELATED PURPOSES**

WHEREAS, on November 8, 2016, the City Council approved a Memorandum of Agreement between the City of Gulfport and Harrison County, Mississippi, for the years 2016-2020, for fire protection services within the canal road area of the county; and

WHEREAS, ultimately, the aforementioned Memorandum of Agreement was approved by the Mississippi Attorney General and, as required by pertinent and relevant statutes, was filed with the Mississippi Secretary of State and the Chancery Clerk of Harrison County; and

WHEREAS, the aforementioned Memorandum of Agreement provides that it shall be in effect until 2020 so long as the newly elected governing authority, by resolution spread upon its minutes, elects to accept the continuation of the Agreement; and

WHEREAS, the governing authority of the City of Gulfport believes that it is in the best interests of the City of Gulfport that the continuation of the Memorandum of Agreement between the City of Gulfport and Harrison County for the years 2016-2020 for fire protection services within the Canal Road area of the County be accepted.

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 continuation of the 2016-2020 Memorandum of Agreement for fire protection services within the Canal Road area of the County between the City of Gulfport and Harrison County be and the same is hereby accepted.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy of this resolution shall be provided to the Chancery Clerk for Harrison County evidencing the election by the governing authority of the City of Gulfport to accept continuation of the aforementioned Memorandum of Agreement between the City of Gulfport and Harrison County for the years 2016-2020.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/29/2017

Subject: Resolution - accepting continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for tax assessments and collections for the years 2016-2020, 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 ACCEPT
CONTINUATION OF THE INTERLOCAL GOVERNMENTAL COOPERATION
AGREEMENT BETWEEN THE CITY OF GULFPORT AND HARRISON
COUNTY FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2016-
2020, AND FOR RELATED PURPOSES**

WHEREAS, on April 19, 2016, the City Council approved an Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County, Mississippi for tax assessments and collections for the years 2016-2020; and

WHEREAS, ultimately, the aforementioned Interlocal Governmental Cooperation Agreement was approved by the Mississippi Attorney General and, as required by pertinent and relevant statutes, was filed with the Mississippi Secretary of State and the Chancery Clerk of Harrison County; and

WHEREAS, the aforementioned Interlocal Governmental Cooperation Agreement provides that it shall be in effect until 2020 so long as the newly elected governing authority, by resolution spread upon its minutes, elects to accept the continuation of the Agreement; and

WHEREAS, the governing authority of the City of Gulfport believes that it is in the best interests of the City of Gulfport that the continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for tax assessments and collections for the years 2016-2020 be accepted.

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 continuation of the 2016-2020 Interlocal Governmental Cooperation Agreement for tax assessments and collections between the City of Gulfport and Harrison County be and the same is hereby accepted.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy of this resolution shall be provided to the Chancery Clerk for Harrison County evidencing the election by the governing authority of the City of Gulfport to accept continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for tax assessments and collections for the years 2016-2020.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/26/2017

Subject: Resolution - accepting continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County, 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 ACCEPT
CONTINUATION OF THE INTERLOCAL GOVERNMENTAL COOPERATION
AGREEMENT BETWEEN THE CITY OF GULFPORT AND HARRISON COUNTY,
AND FOR RELATED PURPOSES**

WHEREAS, on January 5, 2016, the City Council approved an Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County, Mississippi, for the years 2016-2020; and

WHEREAS, ultimately, the aforementioned Interlocal Governmental Cooperation Agreement was approved by the Mississippi Attorney General and, as required by pertinent and relevant statutes, was filed with the Mississippi Secretary of State and the Chancery Clerk of Harrison County; and

WHEREAS, the aforementioned Interlocal Governmental Cooperation Agreement provides that it shall be in effect until 2020 so long as the newly elected governing authority, by resolution spread upon its minutes, elects to accept the continuation of the Agreement; and

WHEREAS, the governing authority of the City of Gulfport believes that it is in the best interests of the City of Gulfport that the continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for the years 2016-2020 be accepted.

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 continuation of the 2016-2020 Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County be and the same is hereby accepted.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy of this resolution shall be provided to the Chancery Clerk for Harrison County evidencing the election by the governing authority of the City of Gulfport to accept continuation of the Interlocal Governmental Cooperation Agreement between the City of Gulfport and Harrison County for the years 2016-2020.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2017

Subject: Resolution - reconfirming and extending the status of a state of emergency caused by Tropical Storm Cindy.

Recommendation:

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT DECLARING A
CIVIL AND/OR LOCAL EMERGENCY TO EXIST AS A RESULT OF A
THREATENED OR EXISTING NATURAL DISASTER**

WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 12:00 P.M., CST, on June 20, 2017, as a result of an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm Cindy and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to continue in the area on or about June 20-23, 2017, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "Civil Emergency" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes, finds and declares that a "Local Emergency" presently exists in the City of Gulfport, Mississippi;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 12:00 P.M., on 6/20/17, a "Civil Emergency" and/or a "Local Emergency" in the City of Gulfport are hereby declared to exist as a result of the tropical rains and winds and/or Tropical Storm Cindy and related conditions (rain, wind, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about June 20-23, 2017; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or Governing Authority; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 20th day of June, 2017.

Filed and Attested by:

Randa Elvir
City Clerk



[Signature]
MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the annual Diabetes Foundation of Mississippi Walk for Diabetes scheduled fro September 16, 2017, 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 (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE DIABETES FOUNDATION OF MISSISSIPPI WALK FOR DIABETES, AND FOR RELATED PURPOSES

WHEREAS, the annual Diabetes Foundation of Mississippi (the “Foundation”) Walk for Diabetes is presently scheduled for September 16, 2017, in Gulfport Mississippi, at Jones Park; and

WHEREAS, the Foundation has requested that the City provide an in-kind contribution in benefit of the Walk for Diabetes in the form of a fee waiver for the use of Jones Park for the Walk for Diabetes; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this annual event held to raise funds for the support of those in Mississippi with Diabetes; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 in the form of an in-kind donation of the use of Jones Park to the Diabetes Foundation of Mississippi in support of the 2017 Walk for Diabetes serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of Jones Park to the Diabetes Foundation of Mississippi to be used to advertise the 2017 Walk for Diabetes and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



To Mayor Billy Hewes and the Members of the Gulfport City Council:

My name is Ashley Johnson, and I am the new Coordinator for the Southern District at the Diabetes Foundation of Mississippi (DFM). I am writing this letter in the hope that the City of Gulfport will consider waiving or reducing the rental fee of Jones Park for the DFM's annual Walk for Diabetes on September 16, 2017.

Upon starting at the Foundation, I had heard a few people ask my boss what we do at the DFM, and her response was always "We save lives every day." At first, I thought that she had a flair for the dramatic, but within two or three days, I quickly realized that she was quite serious. We really DO save lives daily.

In my short eight weeks of working for the DFM, hardly a single day has gone by where we have not had a call requesting patient assistance from the Foundation. Patient assistance includes everything from helping replace an insulin pump, supplying meters and strips, paying for insulin prescriptions, and more. I naively thought that insulin would be fairly affordable, but soon realized that insulin can cost nearly \$300 per vial! For a person with little to no insurance coverage, this life-saving substance would be impossible to afford. I have personally seen the Foundation send out thousands of dollars worth of supplies to those in need in my short time here, and only with help from our generous sponsors, donors, and fund-raisers, can we continue to help the 373,000 Mississippians who are living with diabetes.

All of our funds stay within Mississippi and go directly toward funding our patient assistance program as well as our children's and educational programs. I was able to participate in Camp Kandu (children's camp where the kids get to participate in fun, traditional camp activities, while parents get to hear the latest from diabetes educators and researchers) shortly after starting at the Foundation. The day was an eye-opening experience, and showed me a tiny glimpse into the lives of children with diabetes and their families. This is often the first time many children meet other kids like themselves: making time to check blood sugars or wear a continuous glucose monitor. If a family cannot afford to visit camp, the DFM offers full or partial "camperships" to help the family afford to make the trip so the kids can come and enjoy the event.

Before beginning my work at the Diabetes Foundation, I would never have guessed the amount of patient assistance offered by the DFM was nearly \$100,700, with around \$8,700 going directly to residents in the MS Gulf Coast area. I would humbly ask the City to consider waiving or reducing the rental fee for our Walk for Diabetes at Jones Park. As a 501(c)(3) organization, every dollar counts toward allowing us to continue our life-saving work in Mississippi. The DFM is ranked as a 4-star charity by Charity Navigator, and more than 85% of every dollar we raise goes directly to fund our charitable cause: to save lives every day. Thank you for your time and consideration.

Sincerely,

A handwritten signature in purple ink that reads "Ashley Johnson".

Ashley Johnson
Coordinator for the Southern District





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 06/29/2017

Subject: Resolution - approving stipulations associated with previously approved use of city owned fencing for the Harrison County Fair, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE STIPULATIONS ASSOCIATED WITH PREVIOUSLY APPROVED USE OF
CITY OWNED FENCING FOR THE HARRISON COUNTY FAIR, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport recently authorized the City to allow city-owned portable fencing to be used at the Harrison County Fair; and

WHEREAS, after review of the request, as approved, by the Department of Leisure Services, that department has requested that certain stipulations be placed on the use of the fencing at the Harrison County Fair, as follows:

- Fair officials must come pickup fencing and windscreen from the City;
- Fair officials will be responsible for installing fencing and windscreen for their event, not the Department of Leisure Services;
- Fair officials must return fencing and windscreen back to the City of Gulfport no later than Wednesday, September 13th, 2017;
- Harrison County Fair Association will be responsible for the fencing and windscreen they borrow from us; if any pieces are broken, lost, damaged, or stolen they will be responsible to repair or replace those pieces.

WHEREAS, the City Council is of the opinion that these stipulations are reasonable and should be approved and made a part of the prior authorization to loan the city-owned portable fencing for use at the Harrison County Fair.

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 stipulations recited in the Preamble hereto are approved and made a part of the prior authorization to loan the city-owned portable fencing for use at the Harrison County Fair.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/27/2017

Subject: Request - from the Police Department requesting permission to re-apply for the FY17 Bullet Proof program.

Recommendation:

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: June 26, 2017

Re: Permission to Re-apply for 2017 Bullet Proof Vest

Please place the item described below on the Council agenda.

Subject: Permission to re-apply for the bullet proof program (2017).

Your permission is requested to continue the following grant program during the 2017 fiscal year by reapplying for the 2017 Bullet Proof Vest program.

The Bullet Proof Vest is 50% Federal Funding and 50% match. We will be asking for \$24,720 (35 vest) and the match will be \$12,360.00 if approved .

Your consideration of this request and continued support of the police department's would be greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 06/23/2017

Subject: Budget Amendment #40 - Transferring Funds to the Bayou View Tank Replacement Project.

Recommendation:



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller
Leah Holland, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works

Date: June 23, 2017

**Subject: Budget Amendment to Transfer Funds to for Bayou View Tank
Replacement Project**

AMOUNT	FROM	TO
\$52,183.50	856-621100-82572 (Benefield Sewer Replacement)	856-640100-82565 (Bayou View Tank)
\$32,617.20	856-640100-82572 (Benefield Sewer Replacement)	856-640100-82565 (Bayou View Tank)
\$30,478.40	856-640100-82571 (Pump Station)	856-640100-82565 (Bayou View Tank)
\$29,950.00	849-621100-82575 (Fiber Optic)	849-xxxxxx-82565 (NEW ACCOUNT -Bayou View Tank)
\$55,054.40	849-640100 (HERRING ROAD SEWER)	849-xxxxxx-82565 (NEW ACCOUNT -Bayou View Tank)
\$200,283.50	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$200,283.50** from the above listed accounts in order to assist in funding the Bayou View Tank Replacement project.

Bids for the construction portion of the project have been received and were higher than anticipated. The requested amount will fund the difference of the accepted bid amount as well as an increase to the CE&I.

This project is designed to remove and replace the existing 500,000 gallon water tank located in Bayou View at 51st Street, but the engineering process the scope changed to a 750,000 gallon tank.

I hereby recommend this budget amendment.

Please place on the July 5th, 2017 City Council Agenda.

#82565 BAYOU TANK

Accounts

849	\$	500,000.00	WSPROJ
856	\$	310,755.00	Eng
856	\$	1,760,945.00	Construction
	\$	2,571,700.00	Total Original Budgets

Accounts

Original Amount	\$	2,571,700.00	
	\$	2,413,550.00	Construction Bid
(+)	\$	257,433.50	Eng Costs
	\$	2,670,983.50	Total Costs
(-)	\$	2,571,700.00	
	\$	99,283.50	Amount Needed For Construction
(+)	\$	101,000.00	Request for CE&I
	\$	200,283.50	Total BA requested

Original	Eng. Budget	\$ 310,755.00
Current	Available	\$ 53,321.50
	Eng. Costs	\$ 257,433.50

AMOUNT	FROM	TO
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\$200,283.50	TOTAL BA	



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller
Leah Holland, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works

Date: June 23, 2017

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This project is designed to remove and replace the existing 500,000 gallon water tank located in Bayou View at 51st Street, but the engineering process the scope changed to a 750,000 gallon tank.

I hereby recommend this budget amendment.

Please place on the July 5th, 2017 City Council Agenda.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 6/21/17

Re: Recommendation to Award Contract

- Bayou View Water Tank Replacement Project

On June 15, 2017, bids were received for the above referenced project. Four (4) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Phoenix Fabricators and Erectors, LLC. from Avon, Indiana, in the amount of \$2,413,550.00. The contract time is 510 calendar days.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority. The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. In addition, the Director of Public Works, Wayne Miller, P.E., has submitted a budget amendment on this agenda for the additional funds needed.

The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Phoenix Fabricators and Erectors, LLC.

Please place this item on the July 5, 2017 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E. Letter dated 6/20/17
2. Bid Tabulation
3. Contract



June 20, 2017

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

**Re: Bayou View Water Tank Replacement Project
Recommendation for Contract Award**

Dear Mr. Riemann:

Per your authorization, bids were received on June 15, 2017 for the subject project. Four (4) bids were received. As you are aware we accepted bid prices for two (2) tank styles (Composite and Spheroidal), two (2) tank heights and an additive alternate to demolish the existing 500,000 gallon tank. Based on the *Determination of No Hazard to Air Navigation* issued by the Federal Aviation Administration (FAA) on May 23, 2017, we recommend the city construct the water tank with an overflow elevation of 182 feet. Phoenix Fabricators and Erectors, LLC submitted the lowest bid for both tank styles in the following amounts:

750,000 Gallon Spheroidal Elevated Storage Tank: \$2,297,900.00

750,000 Gallon Composite Elevated Storage Tank: \$2,297,900.00

As you can see above, the initial capital cost based on the bid for the composite and spheroidal tanks are equal. The life cycle cost of maintenance should be considered for each tank style. The largest maintenance cost attributed to an elevated water storage tank is the cost of repainting. The composite elevated tank has the least amount of steel area and therefore the least amount of area to repaint due to the construction of the tank pedestal using concrete in lieu of steel with the spheroidal tank. Using a life cycle period of 60 years, we estimate a net present value savings in excess of \$40,000.00 for the composite style tank.



We recommend the City of Gulfport award the contract to Phoenix Fabricators and Erectors, LLC for the construction of a 750,000 gallon composite elevated storage tank with associated site work and the demolition of the existing 500,000 gallon tank in the amount of \$2,413,550.00

We appreciate the opportunity to provide these services to Gulfport. If you have any questions on this recommendation please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "BBB", with a long horizontal stroke extending to the right.

Benjamin B. Benvenuti, P.E.
Project Manager

Enclosures

Bayou View Water Tank Replacement Project



Pedestal Tank



* Composite Tank

*SELECTED TANK
STYLE.*

Bayou View Water Tank Replacement Project
 Bid Tabulation
 Bid Opening: June 15, 2017 at 1:00 PM

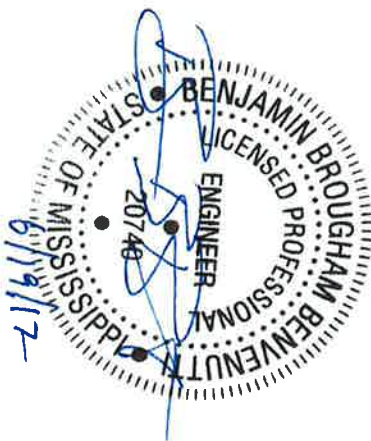
BASE BID SCHEDULE									
Item No.	Description	QTY	U/M	Engineer's Estimate		Phoenix		Landmark	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00	\$ 102,000.00	\$ 102,000.00
02050-A	Removal of Asphalt Finnes Track (All Types and Thicknesses)	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
02050-B	Removal of Pipe (All Types and Sizes)	160	LF	\$ 7.00	\$ 1,120.00	\$ 15.00	\$ 2,400.00	\$ 10.00	\$ 1,600.00
02111-A	Cleaning and Grubbing (PM)	1	ACRE	\$ 25,000.00	\$ 25,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,800.00	\$ 9,800.00
02221-A	Select Bedding Material (PM)	300	CY	\$ 20.00	\$ 6,000.00	\$ 20.00	\$ 6,000.00	\$ 100.00	\$ 30,000.00
02221-B	Select Foundation Material (PM)	50	CY	\$ 50.00	\$ 2,500.00	\$ 60.00	\$ 3,000.00	\$ 100.00	\$ 5,000.00
02226-A	Borrow Material, Class C (PM)	80	CY	\$ 22.00	\$ 1,760.00	\$ 20.00	\$ 1,600.00	\$ 15.00	\$ 1,200.00
02226-B	Excess Excavation (LVM)	160	CY	\$ 8.00	\$ 1,280.00	\$ 20.00	\$ 3,200.00	\$ 15.00	\$ 2,400.00
02234-A	Crushed Limestone (PM)	630	CY	\$ 60.00	\$ 37,800.00	\$ 70.00	\$ 44,100.00	\$ 100.00	\$ 63,000.00
02295-A	Silt Fence	700	LF	\$ 4.00	\$ 2,800.00	\$ 7.00	\$ 4,900.00	\$ 10.00	\$ 7,000.00
02295-B	Straw Waltes, 12-inch	50	LF	\$ 6.50	\$ 325.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00
02512-A	Hot Bituminous Pavement (3" Thick) (MDOT SC-1) (PM)	950	SY	\$ 16.00	\$ 15,200.00	\$ 22.00	\$ 20,900.00	\$ 30.00	\$ 28,500.00
02512-B	Asphalt Finnes Track (PM)	350	LF	\$ 22.00	\$ 7,700.00	\$ 34.00	\$ 11,900.00	\$ 40.00	\$ 14,000.00
02581-A	Thermoplastic Traffic Markings	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00
02660-A	16" PVC Water Main	420	LF	\$ 35.00	\$ 14,700.00	\$ 50.00	\$ 21,000.00	\$ 50.00	\$ 21,000.00
02660-B	16" Ductile Iron Water Main	60	LF	\$ 80.00	\$ 4,800.00	\$ 70.00	\$ 4,200.00	\$ 100.00	\$ 6,000.00
02660-C	Ductile Iron Fittings	0.2	TON	\$ 5,000.00	\$ 1,000.00	\$ 15,000.00	\$ 3,000.00	\$ 15,000.00	\$ 3,000.00
02660-D	Water Main Adjustment	1	EACH	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
02662-A	Water Main Connection	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00
02721-A	Cast-in-Place Concrete Minor Structures (Headwalls, 3,000 PSI)	1	EACH	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
02721-B	Cast-in-Place Concrete Minor Structures (Drain Inlet, 4,000 PSI)	1	EACH	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
02721-C	Cast-in-Place Concrete Minor Structures (Junction Box, 4,000 PSI)	1	EACH	\$ 6,500.00	\$ 6,500.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
02722-A	18" RCP	144	LF	\$ 40.00	\$ 5,760.00	\$ 35.00	\$ 5,040.00	\$ 40.00	\$ 5,760.00
02722-B	18" RCP Flared End Section	3	EACH	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
02722-A	48" RCP	24	LF	\$ 150.00	\$ 3,600.00	\$ 150.00	\$ 3,600.00	\$ 200.00	\$ 4,800.00
02931-B	Plant Establishment (Hydro-Seeding)	1	ACRE	\$ 4,500.00	\$ 4,500.00	\$ 5,500.00	\$ 5,500.00	\$ 4,440.00	\$ 4,440.00
02935-A	Maintenance of Traffic	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,200.00	\$ 2,200.00	\$ 5,000.00	\$ 5,000.00
02990-A	6 ft. PVC Coated Fence	700	LF	\$ 24.00	\$ 16,800.00	\$ 26.00	\$ 18,200.00	\$ 25.00	\$ 17,500.00
02990-B	Swing Gate	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
02998-A	Concrete Pads	4	EACH	\$ 8,000.00	\$ 32,000.00	\$ 6,500.00	\$ 26,000.00	\$ 15,000.00	\$ 60,000.00
SUB TOTAL (SITE WORK)				\$	326,745.00	\$	277,240.00	\$	440,000.00
TANK OPTION #1									
02995-A	750,000 Gallon Spheroidal Elevated Storage Tank with an Overflow Elevation of 182	1	LS	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,020,660.00	\$ 2,020,660.00	No Bid	No Bid
TANK OPTION #2									
02996-A	750,000 Gallon Composite Elevated Storage Tank with an Overflow Elevation of 182	1	LS	\$ 2,195,000.00	\$ 2,195,000.00	\$ 2,020,660.00	\$ 2,020,660.00	\$ 2,143,000.00	\$ 2,143,000.00
				\$ 2,574,000.00	\$ 2,574,000.00	\$ 2,574,000.00	\$ 2,574,000.00	\$ 2,376,400.00	\$ 2,376,400.00

TANK OPTION #3		Engineer's Estimate		Phoenix		Landmark		Caldwell		CB&I	
02995-B	750,000 Gallon Spheroidal Elevated Storage Tank with an Overflow Elevation of 163	LS	\$ 2,150,000.00	\$ 2,150,000.00	\$ 1,994,260.00	\$ 1,994,260.00	No Bid	No Bid	\$ 2,615,000.00	\$ 2,615,000.00	\$ 2,042,400.00
TANK OPTION #4											
02996-B	750,000 Gallon Composite Elevated Storage Tank with an Overflow Elevation of 163	LS	\$ 2,145,000.00	\$ 2,145,000.00	\$ 1,994,260.00	\$ 1,994,260.00	\$ 2,105,000.00	\$ 2,105,000.00	\$ 2,544,000.00	\$ 2,544,000.00	\$ 2,306,400.00
TOTAL BASE BID (TANK OPTION #1 + SITE WORK)			\$ 2,526,745.00	\$	2,297,200.00		No Bid	\$	3,066,493.00	\$	2,463,000.00
TOTAL BASE BID (TANK OPTION #2 + SITE WORK)			\$ 2,571,745.00	\$	2,297,200.00	\$	2,581,000.00	\$	2,901,493.00	\$	2,717,000.00
TOTAL BASE BID (TANK OPTION #3 + SITE WORK)			\$ 2,476,745.00	\$	2,271,500.00		No Bid	\$	2,942,493.00	\$	2,383,000.00
TOTAL BASE BID (TANK OPTION #4 + SITE WORK)			\$ 2,471,745.00	\$	2,271,500.00	\$	2,545,000.00	\$	2,871,493.00	\$	2,647,000.00
ADDITIVE ALTERNATE #1 - EXISTING 500,000 GALLON TANK DEMOLITION											
02050-B	Removal of Pipe (All Types and Sizes)	LF	\$ 16.00	\$ 1,360.00	\$ 40.00	\$ 3,400.00	\$ 20.00	\$ 1,700.00	\$ 18.00	\$ 1,530.00	\$ 20.00
02050-C	Removal of Elevated Water Tank, Appurtenances, concrete pads and buildings	LS	\$ 125,000.00	\$ 125,000.00	\$ 82,000.00	\$ 82,000.00	\$ 85,484.00	\$ 85,484.00	\$ 83,100.00	\$ 83,100.00	\$ 89,940.00
02226-A	Borrow Material, Class C (PM)	CY	282	\$ 22.00	\$ 30.00	\$ 8,460.00	\$ 18.00	\$ 5,076.00	\$ 17.00	\$ 4,794.00	\$ 25.00
02226-C	Unclassified Excavation (PM)	CY	423	\$ 25.00	\$ 20.00	\$ 8,460.00	\$ 35.00	\$ 14,805.00	\$ 36.00	\$ 15,228.00	\$ 25.00
02226-D	Top Soil (PM)	CY	141	\$ 32.00	\$ 30.00	\$ 4,230.00	\$ 35.00	\$ 4,935.00	\$ 36.00	\$ 5,076.00	\$ 35.00
02931-D	Solid Sod (Centipede)	SY	1,300	\$ 6.00	\$ 7.00	\$ 9,100.00	\$ 10.00	\$ 13,000.00	\$ 8.00	\$ 10,400.00	\$ 6.00
TOTAL (ADDITIVE ALTERNATE #1)			\$ 155,451.00	\$	115,650.00	\$	125,000.00	\$	120,128.00	\$	122,000.00

* Mathematical and/or typographical error has been identified and corrected

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

Benjamin Brougham, P.E., Project Engineer



SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2017, by and between the City of Gulfport (hereinafter called OWNER) and Phoenix Fabricators and Erectors, LLC (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:

BAYOU VIEW WATER TANK REPLACEMENT PROJECT
GULFPORT, MISSISSIPPI

ARTICLE 2 - ENGINEER

The Project has been designed by:

Covington Civil and Environmental
2510 14th St., Suite 1010
Gulfport, MS 39501

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 Project shall be completed in two phases (Phase I and Phase II). Phase I shall consist of all work necessary to construct the new 750,000 gallon elevated storage tank as outlined in the drawings and specifications. Phase II shall consist of the demolition and removal of the existing 500,000 gallon elevated storage tank. The work for phase one will be substantially completed within Four Hundred and Fifty (450) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions. Upon substantial completion of Phase I, the telecommunication antennas will be removed from the existing elevated storage tank and installed on the new elevated storage tank. The removal and installation of telecommunication equipment will be performed by

CITY OF GULFPORT

CONTRACT
00520-1

others outside of this Contract and will be completed within 120 days of substantial completion of the new elevated water storage tank. The Work for Phase II (including tank demolition and removal and replacement of soils) will be substantially completed within Sixty (60) calendar days from the Phase II Notice to Proceed.

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 Eight Hundred and No/Dollars (\$800.00) 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 Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

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 \$ Two Million Four Hundred Thirteen Thousand Five Hundred Fifty Dollars and Zero Cents (\$ 2,413,550.00) in accordance with CONTRACTOR'S Bid Proposal dated June 15th, 2017.

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.

CITY OF GULFPORT

CONTRACT
00520-2

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 7, inclusive).
- 8.2. Notice of Award.
- 8.3. Performance, Payment, and other Bonds consisting of four (4) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 46, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR THE
BAYOU VIEW WATER TANK REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.8. Drawings consisting of a cover sheet and sheets numbered T1 through E3.1, inclusive, with each sheet bearing the following general title:

**BAYOU VIEW WATER TANK REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.9. Addenda numbers 1 to 6, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive).

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 1 to 50, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

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

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

ARTICLE 9 - MISCELLANEOUS

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2017, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

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

By: _____

[CORPORATE SEAL]

Attest _____

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

CITY OF GULFPORT

CONTRACT
00520-7

CONTRACTOR: PHOENIX
FABRICATORS AND ERECTORS, LLC

By: _____

[CORPORATE SEAL]

Certificate of Responsibility
No. 07521-SC

Attest _____

Address for giving notices:
1329 US Hwy41 North
Sebree, KY 42455

Agent for service of process:

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

Contract - 9
Standard

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. *RIKR*

Date: 6/21/17

**Re: Recommendation to Approve Supplemental Agreement #1 for Engineering Services
- Bayou View Water Tank Replacement Project**

Attached for your consideration is Supplemental Agreement #1 for Engineering Services with Covington Civil & Environmental, LLC. for the referenced project in the additive amount of \$101,000.00. This brings the total cost of Engineering Services to a Not-To-Exceed amount of \$357,500.00 or 14.8% of construction. This supplemental agreement is necessary to provide CE&I services to monitor the project for 510 calendar days at an average of 6 hours per day. These services include site visits to the construction site to observe the progress, receive and review shop drawings, request for information, construction schedule, contractor pay requests, coordination with FAA and Airport Authority, transfer telecommunications to new tank, and demolition of existing tank.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority. The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. In addition, the Director of Public Works, Wayne Miller, P.E., has submitted a budget amendment on this agenda for the additional funds needed.

The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the Supplemental Agreement #1. Please place this item on the July 5, 2017 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E. Letter dated 6/21/17
2. Supplemental Agreement #1



June 21, 2017

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

**Re: Bayou View Water Tank Replacement Project
Supplemental Agreement #1**

Dear Mr. Riemann:

As you are aware, the City of Gulfport accepted construction bids for the Bayou View Water Tank Replacement Project on June 15, 2017 with construction expected to begin in July. During the design phase, the City expressed a desire to increase the capacity of the new elevated water tank from 500,000 gallons to 750,000 gallons to provide additional storage capacity to the south water system. The larger tank has increased the construction time to 510 calendar days and will require additional construction administration and inspection services. Covington has developed a proposed Supplemental Agreement #1 for your review and approval.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this supplemental agreement please contact me at 228-396-0486.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", with a stylized flourish at the end.

Benjamin B. Benvenuti, P.E.
Covington Civil and Environmental, LLC
Project Manager

Between the
CITY OF GULFPORT
And
COVINGTON CIVIL AND ENVIRONMENTAL, LLC

SUPPLEMENTAL AGREEMENT NO. 1

Bayou View Water Tank Replacement Project

WHEREAS, Covington Civil and Environmental, LLC (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the CITY) on the 19th day of August, 2015, to perform engineering and construction administration services, as provided for in the Bayou View Water Tank Replacement Project (the PROJECT); and,

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

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

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$101,000.00**; and,

WHEREAS, the CITY agrees to extend the Contract Term until such time as the above named project is successfully completed or until May 31, 2019, CDT, at which time this CONTRACT shall absolutely and finally terminate;

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 CITY 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 includes:

Provide additional construction administration services and resident project representation as required to construct a 750,000 gallon composite elevated storage tank. These services include site visits to the construction site to observe the progress; receive and review shop drawings, change orders, request for information, construction schedule, contractor pay requests; and other services identified in Task 12 "Construction Administration" and Task 13 "Resident Project Representation" as outlined in Exhibit 2 of the Engineering Services Contract dated August 19, 2015.

The Maximum Allowable Cost shall be amended to add the sum of **\$101,000.00** so the revised total Maximum Allowable Contract Cost is **\$357,500.00**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Estimated Construction Schedule

Description	Duration	Completion Date
Notice to Proceed	1	7/12/2017
Construction of 750,000 Gallon Composite Tank	450	10/4/2018
Transfer Telecommunications to New Tank	120	1/31/2019
Demolition of Existing	60	3/31/2019
Project Closeout	30	4/29/2019

Fees and Expenses Schedule

Fee and Expense Schedule			
1. Design	Original	Amendment # 1	Totals
a. Site Review	\$ 17,500.00	\$ -	\$ 17,500.00
b. Plan Development	\$ 32,000.00	\$ -	\$ 32,000.00
c. Construction Document Development	\$ 63,000.00	\$ -	\$ 63,000.00
2. Construction Administration and RPR Services	\$ 137,000.00	\$ 101,000.00	\$ 238,000.00
3. Permitting	\$ 6,000.00	\$ -	\$ 6,000.00
4. Direct Cost	\$ 1,000.00	\$ -	\$ 1,000.00
	\$ 256,500.00	\$ 101,000.00	\$ 357,500.00

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

Chief Administrative Official, Mayor Billy Hewes

Dated, the 21st day of June, 2017.

Covington Civil and Environmental, LLC

Todd Hairston, CEO

City of Gulfport

Budget Amendment Request

Fund Name	Water and Sewer	06/23/17
Department #	856/849	
Department Name	Water and Sewer Projects	

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Other Services	1,178,621	54,331	(82,134)	1,150,818
Capital Outlay	-	659,909		659,909
Capital Projects	10,927,901	(714,240)	82,134	10,295,795
Debt Service	50,897			50,897
Total	12,157,419	-	-	12,157,419
				-

Transfer to assist in funding the Bayou View Tank Replacement project.

Amendment # 2017-40



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/26/2017

Subject: Docket of Claims - to be approved through July 6, 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

6/22/17
CPC

The Above Accounts are in
Hancock/Whitney Bank

6/22/17
CPC



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/6/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	47	13,130.13	
ABSOLUTE PRINTING SOLUTIONS	1	3,635.32	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	193.94	
ADOLPH BOURDIN INC	9	4,614.00	
ADVANCED AUTO SERVICE INC	2	3,043.55	
ALL PHASE ELECTRIC SUPPLY CO INC	8	107.76	
ALL SIGNS INC	2	438.34	
ALLEYKAT CERAMICS LLC	3	2,806.25	
ALLISTONS	15	365.00	
AMED MUNOZ - DIAZ	1	21.00	
AMERICAN MUNICIPAL SERVICES	2	2,140.42	
AMERICAN SOCIETY OF	1	255.00	
ARTISAN PYROTECHNICS INC	1	14,741.00	
AT&T MOBILITY II LLC	1	164.91	
AUTO ZONE INC	4	502.17	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.	2	483.84	
AWARDS UNLIMITED	2	135.00	
BANCORPSOUTH INSURANCE SERVICES INC	2	1,065.01	
BANKS & BANKS, INC.	1	227.38	
BARNEYS INC	4	1,447.45	
BAY ICE CO INC	1	160.00	
BAY MOTOR WINDING INC	3	595.00	
BAYOU CONCRETE, LLC	9	7,725.40	
BAYOU VIEW HARDWARE	6	332.37	
BAYSIDE CHRYSLER DODGE & JEEP	3	2,442.79	
BEARD EQUIPMENT COMPANY	10	465.79	
BELA FLOR NURSERIES INC	3	4,980.00	
BILLY KELLEY	6	282.00	
BILOXI AUTO RECYCLING	1	65.00	
BLOSSMAN GAS INC	4	250.00	
BODE CELLMARK FORENSICS INC	1	745.00	
BRITTANY PARISH	1	30.00	
BROWN MITCHELL & ALEXANDER	2	22,709.55	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	350.64	
BRYAN YATES	1	21.00	
BSN SPORTS	3	3,316.17	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BULK FUELS LLC	1	200.00	
BUTCH OUSTALET INC	32	899.38	
CABLE ONE	19	9,086.28	
CELLCO PARTNERSHIP	1	240.06	
CELLULAR SOUTH, INC	2	4,053.10	
CENTERPOINT ENERGY RESOURCES CORP	11	1,033.85	
CHARLENE MCGILL	2	96.00	
CHARLES HOLMES	1	677.75	
CHIEF SUPPLY CORP	1	9,382.00	
CHRISTIAN A MCDONALD	1	21.00	
CHRISTIAN SCHONEWITZ	1	21.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	20	2,583.29	
CITY OF D'IBERVILLE	1	1,817.60	
CITY OF GULFPORT	23	181,711.81	
CLAYS PRINT SHOP INC	15	2,398.00	
CLIFTON RAY MORAN	3	498.50	
COAST ELECTRIC POWER ASSOC	12	19,302.27	
COASTAL DUST CONTROL	11	328.77	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	454.40	
COASTAL WINDOW TINTING	6	954.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	1	2,718.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	3,000.00	
CORNETT BOLT & SCREW, INC	2	408.53	
COVINGTON SALES & SERVICE INC	6	1,185.03	
CRAIN FORD TRACTOR SALES INC	8	154.58	
CRIMSON STONE INC	1	2,254.80	
DALTON J PARKER	1	636.00	
DAVISON FUELS INC.	10	15,740.10	
DEANS TOWING & RECOVERY INC	6	347.50	
DEARMAN HEATING & COOLING LLC	3	2,786.91	
DEGGY CORP	1	1,143.53	
DELTA SANITATION OF MS LLC	4	1,295.12	
DELTA WORLD TIRE CO	6	66.25	
DEREK ANGLE	1	21.00	
DESIGN PRECAST INC	4	7,404.80	
DIBS CHEMICAL & SUPPLY CO	2	875.58	
DISCRETE WIRELESS INC	1	287.60	
DMS MAIL MANAGEMENT, INC.	9	2,766.65	
DOUG SINGLETARY & ASSOC	1	600.00	
DPC ENTERPRISES LP	10	2,664.00	
DS WATERS OF AMERICA INC	2	242.31	
DUNAWAY GLASS INC	2	595.00	
EA UFFMAN & ASSOCIATES INC	1	3,812.65	
EAGLE ENERGY INC.	9	18,231.95	
ELECTION SYSTEMS & SOFTWARE	2	6,300.00	
ELLZEYS HARDWARE INC	1	39.78	
EMERGENCY MEDICAL PRODUCTS INC	4	794.75	
EMPIRE TRUCK SALES INC	2	480.19	
EQUIFAX CREDIT INFORMATION SERVICES	2	239.43	
ERGOFLEX SYSTEMS INC	1	999.00	
ERIC VALLES	1	21.00	
EXPRESS SERVICE INC	4	1,684.10	
FASTENAL	34	2,699.13	
FEDERAL SIGNAL CORPORATION	1	696.00	
FIRST STUDENT	4	4,031.30	
FLEETCOR TECHNOLOGIES	19	22,292.03	
FORMSTACK LLC	1	531.00	
FORTERRA PIPE AND PRECAST LLC	4	2,272.74	
FUN EXPRESS LLC	5	548.61	
GALLS LLC	3	2,085.43	
GARY FALGOUST	1	150.00	
GEIGER BROTHERS	1	461.48	
GEORGE WILKINS III	1	21.00	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	12	14,560.00	
GLOBALSTAR	1	175.60	
GLOBE MANUFACTURING LLC	2	136.04	
GOLD MEDAL PRODUCTS CO	4	1,194.70	
GRAYBAR ELECTRIC CO	10	4,645.67	
GULF COAST BUSINESS SUPPLY CO	15	610.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF COAST SMALL ENGINE REPAIR	1	59.40	
GULF HYDRAULICS & PNEUMATICS	3	592.94	
GULF PUBLISHING CO INC	3	283.46	
GULF STATES DISTRIBUTORS	1	1,925.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	159.95	
HANCOCK BANK	2	2,447.05	
HANCOCK BANK CORPORATE TRUST	3	4,550.00	
HANNAH ELDER	1	50.00	
HARRISON CO. LIBRARY SYSTEM	1	91,250.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	44,343.23	
HD SUPPLY FACILITIES MAINTENANCE LTD	2	5,696.80	
HEMSTOCK BRUCE	1	1,044.00	
HOME DEPOT CREDIT SERVICE	6	976.05	
HOWARD SMITH EQUIPMENT	5	188.24	
HOWARDS PAINT & DECORATING	5	203.13	
HUEY STOCKSTILL INC	1	31,342.17	
HURRICANE ELECTRONICS INC	2	391.50	
IMS, INC	5	1,206.50	
INSTANT PROMOTION INC	8	2,294.99	
ISCO METALS & SUPPLY	3	144.00	
ITSAVVY LLC	21	33,984.99	
JAMEL LANE BONDING	2	1,677.75	
JAMES DOODY	1	200.00	
JAVORIUS MANNING	1	5.00	
JEFFREY STRICKLAND	1	1,350.00	
JESSICA PARKER	1	75.00	
JOEY FORE	3	297.00	
JOHN BOGGAN	25	3,388.00	
JOHN M MCGUFFEE	1	120.00	
JOHNSON DIESEL INC	1	34.65	
JONES & BARTLETT LEARNING LLC	5	1,105.77	
KEITH WILLIAMS	1	277.75	
KEN BROWN	3	270.00	
KENNETH JONES	1	854.50	
KENS HARDWARE & MARINE SUPPLY	1	115.00	
KEYSTONE AUTOMOTIVE	3	504.80	
KNOWLES CONSTRUCTION INC	6	44,060.00	
LANGUAGE LINE SERVICES	1	314.70	
LAUREN CASEY	1	5.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	80.64	
LELAND LADNER JR	64	1,801.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LINDA K BARRETT	1	500.00	
LOWES OF GULFPORT MS 466	40	5,172.04	
LYLE MACHINERY	1	97.17	
MAGNOLIA PRINTING CO INC	3	703.00	
MAIL FINANCE INC	1	188.85	
MARDI GRAS WHOLESALE	1	689.00	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,954.70	
MAYER ELECTRIC SUPPLY	1	13.30	
MCCLENDON VONDA K	1	100.00	
MEDICAL ANALYSIS LLC	2	9,841.09	
MICRO METHODS INC	1	475.00	
MID SOUTH UNIFORM & SUPPLY INC	7	6,058.24	
MIKE MATTHEWS	2	925.00	
MIKE SUPPLE	90	726.00	
MISSION COMMUNICATIONS	4	1,126.80	
MISSISSIPPI POWER COMPANY	1	4,264.00	
MS DEPT OF PUBLIC SAFETY	3	7,598.21	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS MUSIC INC	2	560.65	
MS POWER COMPANY	28	166,428.90	
MS STATE TREASURER	1	82,146.96	
MS UTILITY SUPPLY	3	13,479.82	
MUNICIPAL EMERGENCY SERVICES	1	2,635.90	
NECAISE LOCKSMITH SERVICE INC	9	2,466.90	
NORMA JEAN SOROE	3	374.06	
NORMAN POPE	1	900.00	
O REILLY AUTO PARTS	173	4,035.64	
OBRIEN SHERRY L	1	100.00	
OFFICE DEPOT	12	161.80	
OFFICE FURNITURE SOLUTIONS INC	2	425.20	
OLIVER HENDRICKS MORTON	1	100.00	
PARTS AND SUPPLY INC	1	164.58	
PERFORMANCE TIRE & WHEEL INC #1	16	3,629.60	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L	1	130.00	
R S TECHNICAL SERVICES INC	2	1,217.20	
RADIOTRONICS INC	5	2,049.00	
RICHARD DAYMNONT	1	949.00	
ROBERT J YOUNG COMPANY INC	8	2,523.94	
ROCKING C TRUCK AND TRAILER	5	837.58	
ROPER SUPPLY CO	1	156.90	
S & S WORLDWIDE INC	12	1,195.90	
SAMS CLUB CORP	11	647.05	
SAVAGE PERFORMANCE	1	4,827.55	
SEEDS AND SUCH INC	3	352.00	
SIRCHIE ACQUISITION COMPANY, LLC	1	2,461.51	
SOUTH MS POWERSPORTS	1	38.95	
SOUTHERN FIRE SPRINKLER	5	571.85	
SOUTHERN LINC	1	80.40	
SOUTHERN TIRE MART LLC	9	3,547.49	
SPEC RESCUE INTERNATIONAL INC	1	1,550.00	
SPECIALITY HOSE AND FABRICATION INC	2	153.60	
SPECIALTY MACHINE WORKS	2	4,748.00	
SPHERION CORP	9	3,236.24	
SPORTS TURF SERVICES	1	1,500.00	
SPORTS UNLIMITED INC	9	2,531.00	
STATE FIRE ACADEMY	2	672.55	
STATE OF MISSISSIPPI	2	50.00	
SUN COAST BUSINESS SUPPLY INC	70	4,134.17	
SUN SOUTH LLC	9	752.14	
SUNBELT FIRE APPARATUS	5	13,588.55	
SWE, INC.	1	713.86	
SWETMAN SECURITY SERVICE	4	8,449.73	
TARA PERKINS	1	100.00	
TEAM WASTE OF GULF COAST LLC	3	3,529.17	
TEMPLE INC	3	4,946.00	
TERRY MOTT	1	21.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPA	20	4,315.14	
THE PRINT SHED LLC	9	1,296.85	
THE WILEM GROUP	1	500.00	
THOMPSON PUMP & MFG CO INC	1	102.30	
THOMSON REUTERS WEST PUBLISHING CORP	2	618.31	
TRANSMEDIA INC	1	4,750.00	
TREVOR STROUD	1	21.00	
TRI HARD SPORTS	8	1,079.98	
TRUCK EQUIPMENT SALES INC	1	116.05	
TURAN-FOLEY CHEVROLET BUICK GEO	1	986.20	
TURF MASTER LAWN CARE, INC	1	10,145.00	

TURNKEY MOBILE INC	1	9,995.00
ULINE, INC.	3	1,263.59
UNDERWATER BOAT SERVICING LLC	1	1,130.00
UNITED PARCEL SERVICE	3	269.47
WAGGONER ENGINEERING INC	2	14,925.00
WARING OIL CO	6	4,036.75
WARREN PAVING INC	10	4,160.92
WEAVER ELECTRIC INC	1	12,480.00
WILLIAM SMITH PAINT & BODY SHOP	2	149.80
WRIGHT WARD HATTEN GUEL PLLC	1	19,750.00
YAMAHA MOTOR CORPORATION USA	1	2,499.98

Total # of Claims	1,468	Grand Total	1,250,807.98
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/6/2017

Org Code		Total Payment
010	General Fund	99,467.54
111	Executive - Mayor	102.12
115	Legislative - Council	112,385.94
125	Judicial - Courts	33,506.53
135	Legal - City Attorney	2,772.40
145	General Administration	26,605.29
150	Funds	29,956.49
213	Police Operating	100,762.50
214	Police Grants	3,981.70
276	Police Forfeits and Seizures	6,906.53
277	Police Forfeits and Seizures	8,426.35
290	Fire	48,272.44
311	Streets and Drainage Maintenance	29,175.93
313	Public Works Admin	1,611.96
315	Traffic Control	10,202.21
325	Engineering	89,460.30
335	Garage Maintenance	8,814.51
345	Capital Projects	47,135.17
357	Funds	2,500.00
358	Funds	14,828.50
359	Funds	15,271.35
411	Leisure Services	98,140.26
437	Funds	2,827.13
445	Joseph T Jones Memorial Park	50,157.51
511	Community Development Block Grant	82.49
515	Home Consortium Grant	74.62
542	MDA Grant - CDBG Supplement	600.00
611	Urban and Economic Development	7,986.40
621	Economic Development	1,060.80
630	Police Asset Forfeiture Fund	2,272.00
701	Municipal Debt Service Fund	1,219.00
811	Water Billing	21,918.82
815	Water Operations and Maintenance	88,439.42
825	Sewer Operations and Maintenance	20,942.71
835	Debt Service (Water and Sewer)	175,105.32
845	Harrison County Wastewater & Solid Waste Man	44,343.23
849	Water and Sewer Projects	32,727.50
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	1,065.01
Grand Total		1,250,807.98



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/6/2017

CITY OF GULFPORT

010 General Fund 99,467.54

210601 BONDS PAYABLE 7,270.25

LAUREN CASEY

Invoice #: 216487 Invoice Date 06/14/2017 P.O. #:MANUAL 409958 5.00

GARY FALGOUST

Invoice #: 216513 Invoice Date 06/14/2017 P.O. #:MANUAL 409985 150.00

JAMEL LANE BONDING

Invoice #: 216648 Invoice Date 06/14/2017 P.O. #:MANUAL 410121 677.75

JAMES DOODY

Invoice #: 216651 Invoice Date 06/14/2017 P.O. #:MANUAL 410124 200.00

RICHARD DAYMNONT

Invoice #: 216659 Invoice Date 06/14/2017 P.O. #:MANUAL 410132 949.00

KENNETH JONES

Invoice #: 216673 Invoice Date 06/14/2017 P.O. #:MANUAL 410146 854.50

CLIFTON RAY MORAN

Invoice #: 216700 Invoice Date 06/14/2017 P.O. #:MANUAL 410173 192.75

CLIFTON RAY MORAN

Invoice #: 216944 Invoice Date 06/14/2017 P.O. #:MANUAL 410421 112.75

JAVORIUS MANNING

Invoice #: 216952 Invoice Date 06/14/2017 P.O. #:MANUAL 410429 5.00

CLIFTON RAY MORAN

Invoice #: 216953 Invoice Date 06/14/2017 P.O. #:MANUAL 410430 193.00

CHARLES HOLMES		Invoice #:	216957	Invoice Date	06/14/2017	P.O. #:	MANUAL 410434	677.75
LINDA K BARRETT		Invoice #:	216963	Invoice Date	06/14/2017	P.O. #:	MANUAL 410442	500.00
JESSICA PARKER		Invoice #:	217045	Invoice Date	06/14/2017	P.O. #:	MANUAL 410521	75.00
JAMEL LANE BONDING		Invoice #:	217052	Invoice Date	06/14/2017	P.O. #:	MANUAL 410529	1,000.00
JEFFREY STRICKLAND		Invoice #:	217079	Invoice Date	06/14/2017	P.O. #:	MANUAL 410557	1,350.00
KEITH WILLIAMS		Invoice #:	217080	Invoice Date	06/14/2017	P.O. #:	MANUAL 410558	277.75
HANNAH ELDER		Invoice #:	217099	Invoice Date	06/14/2017	P.O. #:	MANUAL 410577	50.00
210700	ACCRUED COURT ASSESSMENTS							82,146.96
MS STATE TREASURER		Invoice #:	216770	Invoice Date	06/08/2017	P.O. #:	193430 410244	82,146.96
COURT ASSESSMENT/FINE SETTLEMENT-- FOR THE MONTH & YEAR OF MAY 2017								
210800	COURT ASSESS PUBLIC SAFETY							5,666.26
MS DEPT OF PUBLIC SAFETY		Invoice #:	216772	Invoice Date	06/08/2017	P.O. #:	193432 410246	5,666.26
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2017								
480700	WARRANTS FEES COLLECTED							1,902.12
AMERICAN MUNICIPAL SERVICES		Invoice #:	216922	Invoice Date	05/31/2017	P.O. #:	193523 410397	1,902.12
COLLECTION RATES PAID TO AMS MAY 2017 INVOICE #34405								
501000	ATHLETIC PROGRAMS							30.00

BRITTANY PARISH

Invoice #: 216356

Invoice Date 06/19/2017

P.O. #:MANUAL 409827

30.00

505800 RENTS**520.00**

TARA PERKINS

Invoice #: 216355

Invoice Date 06/16/2017

P.O. #:MANUAL 409826

100.00

MCCLENDON VONDA K

Invoice #: 217171

Invoice Date 06/16/2017

P.O. #:MANUAL 410651

100.00

OBRIEN SHERRY L

Invoice #: 217172

Invoice Date 06/16/2017

P.O. #:MANUAL 410652

100.00

OLIVER HENDRICKS MORTON

Invoice #: 217174

Invoice Date 06/14/2017

P.O. #:MANUAL 410654

100.00

62100**120.00**

ADOLPH BOURDIN INC

Invoice #: 216865

Invoice Date 06/20/2017

P.O. #:193347 410340

120.00

SERVICE CALL TO CHECK AND REPAIR A/C AT DEPOT

6/21/2017 -- GRASS LAWN

507800 COLLECTION ASSESSMENT**1,931.95**

MS DEPT OF PUBLIC SAFETY

Invoice #: 216771

Invoice Date 06/07/2017

P.O. #:193429 410245

1,481.95

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF
ASSESSMENTS AND FEES: DATE OF ORDER 6/9/2017 -- DUI OFFENSE

MS DEPT OF PUBLIC SAFETY

Invoice #: 216771

Invoice Date 06/07/2017

P.O. #:193429 410245

450.00

REFUSAL - CHEMICAL TEST

111 Executive - Mayor**102.12****602500 LIFE INSURANCE****22.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137

Invoice Date 06/16/2017

P.O. #:MANUAL 410615

22.50

614000 GASOLINE, OIL, GREASE**39.33**

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date 06/19/2017	P.O. #: MANUAL 410653	22.56
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FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date 06/12/2017	P.O. #: MANUAL 410671	16.77
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626001 TELEPHONE 40.29

A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	28.25
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL 410618	12.04
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115 Legislative - Council 112,385.94**602500 LIFE INSURANCE 67.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date 06/16/2017	P.O. #: MANUAL 410615	67.50
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610400 OFFICE SUPPLIES 174.00

CLAYS PRINT SHOP INC

Invoice #: 216514	Invoice Date 06/22/2017	P.O. #: 193459 409986	68.00
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BUSINESS CARDS QTY 500 FOR COUNCILWOMAN ELLA HOLMES HINES

CLAYS PRINT SHOP INC

Invoice #: 216514	Invoice Date 06/22/2017	P.O. #: 193459 409986	53.00
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BUSINESS CARDS FOR COUNCILMAN KENNETH CASE

CLAYS PRINT SHOP INC

Invoice #: 216514	Invoice Date 06/22/2017	P.O. #: 193459 409986	53.00
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BUSINESS CARDS FOR COUNCILMAN RON ROLAND

620500 AUDIT FEES 19,750.00

WRIGHT WARD HATTEN GUEL PLLC

Invoice #: 216529	Invoice Date 05/17/2017	P.O. #: 191357 410002	19,750.00
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INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL
ON 8-2-16**626001 TELEPHONE 944.91**

CELLULAR SOUTH, INC

Invoice #: 216649	Invoice Date 06/18/2017	P.O. #: MANUAL 410122	905.22
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	31.66
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL 410618	8.03
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627700 CONTRIBUTIONS 91,250.00

HARRISON CO. LIBRARY SYSTEM

Invoice #: 216676	Invoice Date 03/28/2017	P.O. #: MANUAL 410149	91,250.00
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627900 MISC SERVICES AND CHARGES 199.53

NORMA JEAN SOROE

Invoice #: 216530	Invoice Date 06/20/2017	P.O. #: 193534 410003	175.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL POLICY ITEM #2 ON JUNE 20, 2017 COUNCIL MEETING

NORMA JEAN SOROE

Invoice #: 216530	Invoice Date 06/20/2017	P.O. #: 193534 410003	24.53
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MILEAGE TO GULFPORT FROM BAY ST. LOUIS, MS.

125 Judicial - Courts 33,506.53

602500 LIFE INSURANCE 142.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date 06/16/2017	P.O. #: MANUAL 410615	142.50
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614000 GASOLINE, OIL, GREASE 24.59

FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date 06/12/2017	P.O. #: MANUAL 410671	24.59
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620900 CONTRACTUAL FEES 9,242.83

SWETMAN SECURITY SERVICE

Invoice #: 216481	Invoice Date 06/13/2017	P.O. #: 193505 409952	2,836.10
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MUNICIPAL COURT SECURITY GUARD SERVICES: ERIC PIERCE-SUPERVISOR - MAY

SWETMAN SECURITY SERVICE

Invoice #: 216481	Invoice Date	06/13/2017	P.O. #: 193505	409952	2,917.88
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MUNICIPAL COURT SECURITY GUARD SERVICES OFFICERS: STEVE THOMPSON - MAY

SWETMAN SECURITY SERVICE

Invoice #: 216481	Invoice Date	06/13/2017	P.O. #: 193505	409952	2,177.75
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MUNICIPAL COURT SECURITY GUARD SERVICES OFFICERS: SIGN IN SHEET-MAY

EXPRESS SERVICE INC

Invoice #: 217012	Invoice Date	06/14/2017	P.O. #: MANUAL	410492	336.00
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EXPRESS SERVICE INC

Invoice #: 217042	Invoice Date	06/21/2017	P.O. #: MANUAL	410518	539.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 217059	Invoice Date	06/09/2017	P.O. #: 193522	410537	436.10
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MAIL INV #20175065-534

621700 MAINTENANCE CONTRACTS 1,079.01

ROBERT J YOUNG COMPANY INC

Invoice #: 217032	Invoice Date	06/13/2017	P.O. #: MANUAL	410508	1,079.01
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624601 REPAIRS AND MAINTENANCE 15,911.76

SWE, INC.

Invoice #: 216328	Invoice Date	06/09/2017	P.O. #: 193328	409799	713.86
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WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS
AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1
2016-SEPTEMBER 30 2017)

BAYOU CONCRETE, LLC

Invoice #: 216509	Invoice Date	06/13/2017	P.O. #: 193166	409981	1,595.10
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ITEM 3000 OF 28 DAY MIX WITH FIBER TO REPAIR MUNICIPAL COMPLEX PARKING LOT

BAYOU CONCRETE, LLC

Invoice #: 216510	Invoice Date	06/14/2017	P.O. #: 193166	409982	2,944.80
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ITEM 3000 OF 28 DAY MIX WITH FIBER TO REPAIR MUNICIPAL COMPLEX PARKING LOT

GIBSON MAINTENANCE, LLC

Invoice #: 216751	Invoice Date	06/20/2017	P.O. #: 193164	410225	3,990.00
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266 YARDS FILL ** APPROVED BY CITY COUNCIL ON 02-21-17** (ESTIMATE 2016-309)

GIBSON MAINTENANCE, LLC

Invoice #: 216751	Invoice Date	06/20/2017	P.O. #: 193164	410225	1,800.00
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POUR AND FINISH 36 YARDS OF CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 216751	Invoice Date	06/20/2017	P.O. #: 193164	410225	640.00
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DRILL AND INSTALL DOWELS (2 MEN AT 8 HOURS EACH)

GIBSON MAINTENANCE, LLC

Invoice #: 216751	Invoice Date	06/20/2017	P.O. #: 193164	410225	1,110.00
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INSTALL 74 YARDS OF FILL

GIBSON MAINTENANCE, LLC

Invoice #: 216751	Invoice Date	06/20/2017	P.O. #: 193164	410225	400.00
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HAULING FILL

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 217031	Invoice Date	06/08/2017	P.O. #: 193159	410507	2,718.00
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MISC MATERIALS NEEDED TO REPAIR CHILLER TO INCLUDE BUT NOT LIMITED TO FLOW SWITCH, ELECTRICAL WIRES AND PARTS

626001 TELEPHONE 408.14

A T & T

Invoice #: 217097	Invoice Date	06/04/2017	P.O. #: MANUAL	410575	307.78
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A T & T

Invoice #: 217140	Invoice Date	05/28/2017	P.O. #: MANUAL	410618	100.36
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626002 ELECTRIC 6,534.17

MS POWER COMPANY

Invoice #: 217082	Invoice Date	06/14/2017	P.O. #: MANUAL	410560	6,534.17
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626003 WATER 163.53

CITY OF GULFPORT

Invoice #: 217169	Invoice Date	06/10/2017	P.O. #: MANUAL	410649	163.53
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135 Legal - City Attorney 2,772.40**602500 LIFE INSURANCE 82.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date	06/16/2017	P.O. #: MANUAL	410615	82.50
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610400 OFFICE SUPPLIES 24.23

OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	1.90
REDACTING TAPE (6-LINE), ITEM 172593.					
OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	0.69
REDACTING TAPE (2 LINE), ITEM NO. 473652.					
OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	0.75
STANDARD STAPLES, ITEM NO. 320960.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	11.88
REDACTING TAPE (6-LINE), ITEM 172593.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	4.30
REDACTING TAPE (2 LINE), ITEM NO. 473652.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	4.71
STANDARD STAPLES, ITEM NO. 320960.					
610700	OPERATING SUPPLIES				472.23
OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	7.81
EXPANDING FILE FOLDER, ITEM NO. 546898.					
OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	3.08
GUMMED INDEX TABS, ITEM NO. 309898.					
OFFICE DEPOT					
Invoice #: 216353	Invoice Date	06/20/2017	P.O. #:192644	409824	8.09
TONER CARTRIDGE (CF283A), ITEM NO. 287444.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	48.80
EXPANDING FILE FOLDER, ITEM NO. 546898.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	19.24
GUMMED INDEX TABS, ITEM NO. 309898.					
OFFICE DEPOT					
Invoice #: 216354	Invoice Date	06/20/2017	P.O. #:192644	409825	50.55
TONER CARTRIDGE (CF283A), ITEM NO. 287444.					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216735	Invoice Date 05/04/2017	P.O. #: 192546	410209	174.88
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TONER CARTRIDGE, R-Q5949X.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216735	Invoice Date 05/04/2017	P.O. #: 192546	410209	103.98
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TONER CARTRIDGE, R-CC364A.

ITSAVVY LLC

Invoice #: 216800	Invoice Date 06/15/2017	P.O. #: 193423	410274	55.80
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CT8G4DFD824A DDR4 8GB DIMM RAM

620900	CONTRACTUAL FEES	1,254.48
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SPHERION CORP

Invoice #: 216304	Invoice Date 06/11/2017	P.O. #: MANUAL	409775	177.24
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NORMAN POPE

Invoice #: 216727	Invoice Date 06/12/2017	P.O. #: MANUAL	410200	900.00
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SPHERION CORP

Invoice #: 216835	Invoice Date 06/18/2017	P.O. #: MANUAL	410310	177.24
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621900	MEMBERSHIP DUES AND SUBSCRI	618.31
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 216344	Invoice Date 05/31/2017	P.O. #: MANUAL	409815	559.61
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 216345	Invoice Date 06/04/2017	P.O. #: MANUAL	409816	58.70
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626001	TELEPHONE	76.00
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL	410575	39.87
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL	410618	36.13
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626700	RENTAL	188.85
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MAIL FINANCE INC

Invoice #: 216888

Invoice Date 02/06/2017

P.O. #:MANUAL 410363

188.85

630400 COMPUTER EQUIPMENT**55.80**

ITSAVVY LLC

Invoice #: 216800

Invoice Date 06/15/2017

P.O. #:193423 410274

55.80

CT8G4DFD824A DDR4 8GB DIMM RAM

145 General Administration**26,605.29****602500 LIFE INSURANCE****150.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137

Invoice Date 06/16/2017

P.O. #:MANUAL 410615

150.00

610100 CLEANING AND JANITORIAL**25.67**

COASTAL DUST CONTROL

Invoice #: 216658

Invoice Date 06/22/2017

P.O. #:MANUAL 410131

25.67

610400 OFFICE SUPPLIES**4,739.37**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322

Invoice Date 06/19/2017

P.O. #:193368 409793

2.46

ITEM #PENP207C PENTEL MECHANICAL DRAFTING PENCIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322

Invoice Date 06/19/2017

P.O. #:193368 409793

1.04

ITEM #FEL5908101 MOUSE PAD BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322

Invoice Date 06/19/2017

P.O. #:193368 409793

3.83

ITEM #ASP30862 WIDE RIGID MOUSE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322

Invoice Date 06/19/2017

P.O. #:193368 409793

4.65

ITEM #SAN80054 LOW ODOR DRY ERASE/MARKER/CLEANER KIT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322

Invoice Date 06/19/2017

P.O. #:193368 409793

1.12

NATURE MOUSE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	8.19
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ITEM #PENP207C PENTEL MECHANICAL DRAFTING PENCIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	3.44
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ITEM #FEL5908101 MOUSE PAD BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	12.73
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ITEM #ASP30862 WIDE RIGID MOUSE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	15.47
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ITEM #SAN80054 LOW ODOR DRY ERASE/MARKER/CLEANER KIT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	3.73
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NATURE MOUSE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216433	Invoice Date	06/19/2017	P.O. #: 193395	409904	17.10
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ITEM #AVE15660 CLEAR LABELS PACK OF 300

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216433	Invoice Date	06/19/2017	P.O. #: 193395	409904	6.26
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ITEM #XSTR60 ALUMINUM DOUBLE SIDED DESK HOLDER

ITSAVVY LLC

Invoice #: 216494	Invoice Date	06/14/2017	P.O. #: 193364	409965	143.52
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Manufacturer Part #: CE410A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494	Invoice Date	06/14/2017	P.O. #: 193364	409965	102.22
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Manufacturer Part #: CE412A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494	Invoice Date	06/14/2017	P.O. #: 193364	409965	102.22
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Manufacturer Part #: CE411A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300
color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494	Invoice Date	06/14/2017	P.O. #: 193364	409965	102.22
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Manufacturer Part #: CE413A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color M351a,
300 color MFP M375nw, 400 color M451, 400 color MFP M475

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216657	Invoice Date	06/19/2017	P.O. #: 193395	410130	15.94
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ITEM #XSTR60 ALUMINUM DOUBLE SIDED DESK HOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216657	Invoice Date	06/19/2017	P.O. #: 193395	410130	13.52
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ITEM #MMM810P10K SCOTCH TAPE 12/PK

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216657	Invoice Date	06/19/2017	P.O. #: 193395	410130	8.49
ITEM #MMMR33010SSAN POP-UP 3X3 12/PK					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216657	Invoice Date	06/19/2017	P.O. #: 193395	410130	14.30
ITEM #PENBL77C BLUE NEEDLE POINT PEN					
 GULF COAST BUSINESS SUPPLY CO					
Invoice #: 216719	Invoice Date	06/21/2017	P.O. #: 193424	410192	5.93
ITEM #IVR37600 USB DRIVE					
 GULF COAST BUSINESS SUPPLY CO					
Invoice #: 216719	Invoice Date	06/21/2017	P.O. #: 193424	410192	14.22
ITEM #XST11409 XSTAMPER PRE INKED FAXED MESSAGE STAMP					
 GULF COAST BUSINESS SUPPLY CO					
Invoice #: 216719	Invoice Date	06/21/2017	P.O. #: 193424	410192	51.44
ITEM #FEL9175801 MEMORY FOAM MOUSE PAD WRIST REST					
 GULF COAST BUSINESS SUPPLY CO					
Invoice #: 216719	Invoice Date	06/21/2017	P.O. #: 193424	410192	29.78
ITEM #UNV40105 CATALOG ENVELOPE #55 6X9 BROWN KRAFT 500/BX					
 GULF COAST BUSINESS SUPPLY CO					
Invoice #: 216719	Invoice Date	06/21/2017	P.O. #: 193424	410192	41.37
ITEM #NICP22884CT SANI-CLOTH DISINFECTING SURFACE WIPES 200/CANISTER 6/CS					
 ABSOLUTE PRINTING SOLUTIONS					
Invoice #: 216764	Invoice Date	06/02/2017	P.O. #: 193363	410238	3,635.32
GENERAL ELECTION BALLOTS FOR ELECTION JUNE 6, 2017					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	14.42
ITEM #BSN43560 MANILA LEGAL SIZE FOLDERS 100/BX					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	7.26
ITEM #IVR51512 COMPUTER SCREEN WIPES 50/BOX					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	14.52
ITEM #DURMN1500B24 AA BATTERIES 24/PK					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	22.32
ITEM #EVEE92BP24 AAA BATTERIES 24/PK					
 SUN COAST BUSINESS SUPPLY INC					
Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	18.45
ITEM #UNV16165 FOLDERS 100/BX LETTER SIZE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	14.75
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ITEM #UNV16166 LETTER MULTI COLOR 100/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	27.52
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ITEM #SAN65940BX BLACK PENS 12/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	13.76
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ITEM #SAN65941 BLUE PENS 12/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	28.10
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ITEM #SAN65942 RED PENS 12/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216778	Invoice Date	06/26/2017	P.O. #: 193548	410252	11.52
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ITEM #PENBL77D GREEN GEL PENS

ULINE, INC.

Invoice #: 216850	Invoice Date	06/20/2017	P.O. #: 193073	410325	206.24
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ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS

610700	OPERATING SUPPLIES	6,766.86
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 216322	Invoice Date	06/19/2017	P.O. #: 193368	409793	6.05
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ITEM #DXETH517 SPOONS FOR BREAK ROOM 1000/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216323	Invoice Date	06/19/2017	P.O. #: 193368	409794	20.15
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ITEM #DXETH517 SPOONS FOR BREAK ROOM 1000/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216433	Invoice Date	06/19/2017	P.O. #: 193395	409904	17.03
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ITEM #RAC90641 LYSOL DISINFECTING WIPES 4/75 CANISTER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216460	Invoice Date	06/15/2017	P.O. #: 193399	409931	36.00
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DUPLICATE KEYS

LOWES OF GULFPORT MS 466

Invoice #: 216504	Invoice Date	06/15/2017	P.O. #: 193401	409975	7.60
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DRYWALL ANCOR ITEM #169756 EZ ANCOR 20 PACK 1.25 STANDARD DRYWALL ANCHOR

ELECTION SYSTEMS & SOFTWARE

Invoice #: 216718	Invoice Date	06/16/2017	P.O. #: 193542	410191	4,800.00
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TECH SUPPORT FOR GENERAL ELECTIONS JUNE 6, 2017

ELECTION SYSTEMS & SOFTWARE

Invoice #: 216718	Invoice Date	06/16/2017	P.O. #: 193542	410191	1,500.00
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DATABASE CODING SUPPORT

ITSAVVY LLC

Invoice #: 216827	Invoice Date	06/15/2017	P.O. #: 193420	410301	380.03
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65280374AF01A00 AOO LIC ACROBAT PRO 2017

611000 BLDG MATERIALS AND SUPPLIES 280.00

GIBSON MAINTENANCE, LLC

Invoice #: 216880	Invoice Date	05/31/2017	P.O. #: 193021	410355	280.00
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REPAIR A/C DRAINS IN HARDY BLDG.

612200 REPAIRS AND MAINTENANCE 120.00

GIBSON MAINTENANCE, LLC

Invoice #: 216497	Invoice Date	05/11/2017	P.O. #: 193022	409968	120.00
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REPAIR/CAULK OPENING AT GUTTER IN CITY HALL TO PREVENT WATER LEAK

620900 CONTRACTUAL FEES 955.88

SPHERION CORP

Invoice #: 216305	Invoice Date	06/11/2017	P.O. #: MANUAL	409776	99.76
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SPHERION CORP

Invoice #: 216306	Invoice Date	06/11/2017	P.O. #: MANUAL	409777	598.56
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SPHERION CORP

Invoice #: 216837	Invoice Date	06/18/2017	P.O. #: MANUAL	410311	59.08
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DMS MAIL MANAGEMENT, INC.

Invoice #: 216961	Invoice Date	06/09/2017	P.O. #: 193414	410440	24.12
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INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 216962	Invoice Date	06/09/2017	P.O. #: 193414	410441	64.36
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INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017

CABLE ONE

Invoice #: 217019	Invoice Date	06/06/2017	P.O. #: MANUAL	410500	55.00
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CABLE ONE

Invoice #: 217095	Invoice Date	06/16/2017	P.O. #: MANUAL	410573	55.00
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621700	MAINTENANCE CONTRACTS	328.61
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ROBERT J YOUNG COMPANY INC

Invoice #: 217083	Invoice Date 06/13/2017	P.O. #: MANUAL 410561	328.61
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622300	TRAINING PROGRAMS	636.00
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DALTON J PARKER

Invoice #: 216482	Invoice Date 05/22/2017	P.O. #: 193510 409953	636.00
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TUITION REIMBURSEMENT (FIREFIGHTER)MS GULF COAST COMMUNITY COLLEGE HUMAN ANATOMY AND PHYSIOLOGY GRADE B

626001	TELEPHONE	4,003.73
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A T & T

Invoice #: 217096	Invoice Date 05/25/2017	P.O. #: MANUAL 410574	1,827.35
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	722.03
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL 410618	96.35
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CABLE ONE

Invoice #: 217168	Invoice Date 06/16/2017	P.O. #: MANUAL 410648	1,358.00
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626002	ELECTRIC	1,297.76
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MS POWER COMPANY

Invoice #: 216889	Invoice Date 06/15/2017	P.O. #: MANUAL 410364	793.78
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MS POWER COMPANY

Invoice #: 217155	Invoice Date 06/13/2017	P.O. #: MANUAL 410635	503.98
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626003	WATER	654.77
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CITY OF GULFPORT

Invoice #: 217055	Invoice Date 06/05/2017	P.O. #: MANUAL 410532	304.47
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CITY OF GULFPORT

Invoice #: 217175

Invoice Date 06/10/2017

P.O. #:MANUAL 410655

350.30

626004 GAS**18.29**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971

Invoice Date 06/19/2017

P.O. #:MANUAL 410450

18.29

626100 ADVERTISING**58.44**

GULF PUBLISHING CO INC

Invoice #: 216498

Invoice Date 06/06/2017

P.O. #:189158 409969

58.44

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626500 PRINTING AND BINDING**787.00**

MAGNOLIA PRINTING CO INC

Invoice #: 216505

Invoice Date 06/15/2017

P.O. #:193443 409977

284.00

1,500 INAUGURATION INVITATIONS. INAUGURATION FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JUNE 29, 2017.

MAGNOLIA PRINTING CO INC

Invoice #: 216505

Invoice Date 06/15/2017

P.O. #:193443 409977

331.00

1,500 INAUGURATION INVITATION ENVELOPES.

MAGNOLIA PRINTING CO INC

Invoice #: 216505

Invoice Date 06/15/2017

P.O. #:193443 409977

88.00

125 ENCLOSURE CARD - 2 VERSIONS. INAUGURATION

CLAYS PRINT SHOP INC

Invoice #: 216699

Invoice Date 06/21/2017

P.O. #:193388 410172

84.00

BUSINESS CARDS FOR THE NEW FINANCE MANAGER (LEAH HOLLAND, CPA), NEW GRANTS COMPLIANCE COORDINATOR (KOURTNEY WELLS, M.P.A.) & NEW GRANTS ACCOUNTING SPECIALIST (PAMELA BROUSSARD).

627900 MISC SERVICES AND CHARGES**5,782.91**

LEVANWAY AND ASSOCIATES

Invoice #: 216821

Invoice Date 06/17/2017

P.O. #:193485 410295

2,500.00

LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, JUNE 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.

DS WATERS OF AMERICA INC

Invoice #: 217047

Invoice Date 06/13/2017

P.O. #:MANUAL 410523

16.25

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 217109

Invoice Date 06/27/2017

P.O. #:MANUAL 410587

3,266.66

150	Funds				29,956.49
602500	LIFE INSURANCE				75.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
	Invoice #: 217137	Invoice Date	06/16/2017	P.O. #:MANUAL 410615	75.00
610100	CLEANING AND JANITORIAL				37.06
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 216788	Invoice Date	06/14/2017	P.O. #:193374 410262	37.06
	ITEM #CLO01656 CLOROX DISINFECTING WIPES 75/CANISTER 6/CT WHITE				
610400	OFFICE SUPPLIES				106.97
	SUN COAST BUSINESS SUPPLY INC				
	Invoice #: 216322	Invoice Date	06/19/2017	P.O. #:193368 409793	5.75
	COPY PAPER, 8.5 X 11, 500SH/RM				
	SUN COAST BUSINESS SUPPLY INC				
	Invoice #: 216323	Invoice Date	06/19/2017	P.O. #:193368 409794	19.15
	COPY PAPER, 8.5 X 11, 500SH/RM				
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 216788	Invoice Date	06/14/2017	P.O. #:193374 410262	19.60
	ITEM #HVR51510 SCREEN CLEANING POP-UP WIPES 120/PK				
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 216788	Invoice Date	06/14/2017	P.O. #:193374 410262	23.32
	ITEM #GOJ363912 PURELL INSTANT HAND SANTIZER WITH ALOE 12OZ PUMP DISPENSER				
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 216788	Invoice Date	06/14/2017	P.O. #:193374 410262	39.15
	ITEM #TCO22200 TATCO TAMPER PROOF CABLE TIES 1000/PK				
614000	GASOLINE, OIL, GREASE				56.64
	FLEETCOR TECHNOLOGIES				
	Invoice #: 217173	Invoice Date	06/19/2017	P.O. #:MANUAL 410653	56.64
626001	TELEPHONE				12.04
	A T & T				
	Invoice #: 217140	Invoice Date	05/28/2017	P.O. #:MANUAL 410618	12.04

626003 WATER 37.63

CITY OF GULFPORT

Invoice #: 217175 **Invoice Date** 06/10/2017 **P.O. #:**MANUAL 410655 37.63

630400 COMPUTER EQUIPMENT 29,631.15

ITSAVVY LLC

Invoice #: 216492 **Invoice Date** 06/15/2017 **P.O. #:**193383 409963 20,702.25

PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSAVVY LLC

Invoice #: 216796 **Invoice Date** 06/19/2017 **P.O. #:**193383 410270 5,367.25

PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSAVVY LLC

Invoice #: 216796 **Invoice Date** 06/19/2017 **P.O. #:**193383 410270 1,261.40

PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA

ITSAVVY LLC

Invoice #: 216797 **Invoice Date** 06/21/2017 **P.O. #:**193383 410271 2,300.25

PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

213 Police Operating 100,762.50

602500 LIFE INSURANCE 1,595.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137 **Invoice Date** 06/16/2017 **P.O. #:**MANUAL 410615 1,595.03

610100 CLEANING AND JANITORIAL 837.08

DIBS CHEMICAL & SUPPLY CO

Invoice #: 216503 **Invoice Date** 06/22/2017 **P.O. #:**191877 409974 807.58

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 216806 **Invoice Date** 06/15/2017 **P.O. #:**MANUAL 410280 14.75

COASTAL DUST CONTROL

Invoice #: 216858 **Invoice Date** 06/22/2017 **P.O. #:**MANUAL 410333 14.75

610400 OFFICE SUPPLIES 978.50

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216321	Invoice Date 06/13/2017	P.O. #: 193111	409792	309.24
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ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES (SPECIAL ORDER ITEM)

ULINE, INC.

Invoice #: 216461	Invoice Date 06/05/2017	P.O. #: 193145	409932	669.26
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ITEM # H-4116 EXECUTIVE CHAIR - BLACK

610700 OPERATING SUPPLIES 2,260.50

BARNEYS INC

Invoice #: 216733	Invoice Date 06/06/2017	P.O. #: 189311	410207	55.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

HEMSTOCK BRUCE

Invoice #: 216747	Invoice Date 06/06/2017	P.O. #: 193144	410221	1,044.00
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PART # PB1202MX, MA/COM LPE/KPC PRISM HIGH CAP. NIMH (2700 MAH) RADIO BATTERY

IMS, INC

Invoice #: 216763	Invoice Date 06/14/2017	P.O. #: 193382	410237	149.00
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8230 MEDIUM

IMS, INC

Invoice #: 216763	Invoice Date 06/14/2017	P.O. #: 193382	410237	372.50
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE

IMS, INC

Invoice #: 216763	Invoice Date 06/14/2017	P.O. #: 193382	410237	372.50
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8250 LARGE

IMS, INC

Invoice #: 216763	Invoice Date 06/14/2017	P.O. #: 193382	410237	149.00
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 X-LARGE

IMS, INC

Invoice #: 216763	Invoice Date 06/14/2017	P.O. #: 193382	410237	163.50
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ITEM FM-N95 / NIOSH "N95" FOLDABLE TYPE RESPIRATOR FACE MASK

BARNEYS INC

Invoice #: 216884	Invoice Date 06/27/2017	P.O. #:	410359	-45.99
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611300 MOTOR VEHICLE REPAIRS 14,411.44

O REILLY AUTO PARTS

Invoice #: 216307	Invoice Date 06/14/2017	P.O. #: 192148	409778	124.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216308	Invoice Date	06/13/2017	P.O. #: 189171	409779	66.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 216334	Invoice Date	06/02/2017	P.O. #: 193173	409805	986.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 216335	Invoice Date	06/08/2017	P.O. #: 192354	409806	164.58
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 216337	Invoice Date	05/25/2017	P.O. #:	409808	-44.00
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O REILLY AUTO PARTS

Invoice #: 216338	Invoice Date	05/25/2017	P.O. #:	409809	-5.00
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O REILLY AUTO PARTS

Invoice #: 216339	Invoice Date	06/07/2017	P.O. #:	409810	-10.00
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O REILLY AUTO PARTS

Invoice #: 216340	Invoice Date	06/02/2017	P.O. #: 192148	409811	85.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 216341	Invoice Date	06/07/2017	P.O. #: 192148	409812	216.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 216712	Invoice Date	06/13/2017	P.O. #: 193310	410185	106.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 216723	Invoice Date	06/21/2017	P.O. #: 193310	410196	93.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 216724	Invoice Date	06/19/2017	P.O. #: 192309	410197	309.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216726	Invoice Date	06/20/2017	P.O. #: 191733	410199	179.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 216728	Invoice Date	06/21/2017	P.O. #: 193515	410201	405.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216730	Invoice Date 06/16/2017	P.O. #: 192796	410203	241.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216731	Invoice Date 06/20/2017	P.O. #: 192796	410204	149.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 216738	Invoice Date 06/19/2017	P.O. #: 192149	410212	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 216739	Invoice Date 06/22/2017	P.O. #: 192149	410213	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

RADIOTRONICS INC

Invoice #: 216781	Invoice Date 06/14/2017	P.O. #: 193289	410255	1,299.00
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ITEM HP51DC15 - K9 HOT AND POP(R) PRO FOR POLICE PACKAGE 2015 DODGE CHARGER W/
S.O.S. HORN ACTIVATION, SIREN ACTIVATION, LIGHT BAR ACTIVATION, DUAL WINDOW DRO
MODULE AND INTEGRATED REMOTE DOOR SYSTEM (QUOTE 90**RADIOTRONICS INC**

Invoice #: 216781	Invoice Date 06/14/2017	P.O. #: 193289	410255	79.00
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ITEM HAP-ESFS-K / ENGINE STALL SENSOR (STALL MONITOR NEEDS TO BE ENABLED IN
SOFTWARE)**RADIOTRONICS INC**

Invoice #: 216781	Invoice Date 06/14/2017	P.O. #: 193289	410255	69.00
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ITEM H-NKLBK-P / PART #H-NKLBK-P NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS
WITH PRM**RADIOTRONICS INC**

Invoice #: 216781	Invoice Date 06/14/2017	P.O. #: 193289	410255	239.00
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ITEM HA-FKT-10-P / 10 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS

RADIOTRONICS INC

Invoice #: 216781	Invoice Date 06/14/2017	P.O. #: 193289	410255	363.00
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ITEM HP-RBM-27-400 / PART# HP-RBM-27-400 LONG RANGE REMOTE PAGER MODULE WITH
HP-ANT-27-400 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH NMO-3/8
ADAPTER, 3/8 ANTENNA SWIVEL, COAX, COUPLER BOX AND ADAPTORS**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 216782	Invoice Date 06/22/2017	P.O. #: 192147	410256	900.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 216783	Invoice Date 06/22/2017	P.O. #: 192148	410257	27.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 216792	Invoice Date 06/06/2017	P.O. #: 189192	410266	489.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 216793	Invoice Date 06/08/2017	P.O. #: 189192	410267	360.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 216794	Invoice Date	06/08/2017	P.O. #:	410268	-345.72
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LOWES OF GULFPORT MS 466

Invoice #: 216798	Invoice Date	06/06/2017	P.O. #: 191671	410272	25.56
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 216799	Invoice Date	06/07/2017	P.O. #: 191671	410273	123.06
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

HURRICANE ELECTRONICS INC

Invoice #: 216816	Invoice Date	06/15/2017	P.O. #: 192629	410290	344.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 216822	Invoice Date	06/13/2017	P.O. #: 189169	410296	68.00
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

FEDERAL SIGNAL CORPORATION

Invoice #: 216823	Invoice Date	06/06/2017	P.O. #: 193204	410297	696.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 216846	Invoice Date	06/15/2017	P.O. #: 189799	410321	93.85
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 216866	Invoice Date	06/09/2017	P.O. #: 189188	410341	350.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 216867	Invoice Date	06/13/2017	P.O. #: 193227	410342	1,641.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 216868	Invoice Date	06/13/2017	P.O. #: 193227	410343	539.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 216869	Invoice Date	06/14/2017	P.O. #: 193227	410344	261.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216911	Invoice Date	06/09/2017	P.O. #: 191733	410386	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216912	Invoice Date	06/09/2017	P.O. #: 191733	410387	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216913	Invoice Date	06/13/2017	P.O. #: 191733	410388	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216914	Invoice Date	06/14/2017	P.O. #: 191733	410389	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 216915	Invoice Date	06/15/2017	P.O. #: 191733	410390	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 216930	Invoice Date	06/16/2017	P.O. #: 192005	410407	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 216972	Invoice Date	06/07/2017	P.O. #: 192353	410451	157.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216988	Invoice Date	06/02/2017	P.O. #: 192796	410467	102.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216989	Invoice Date	06/06/2017	P.O. #: 192796	410469	380.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216990	Invoice Date	06/06/2017	P.O. #: 192796	410470	2.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216991	Invoice Date	06/07/2017	P.O. #: 192796	410471	39.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216992	Invoice Date	06/08/2017	P.O. #: 192796	410472	357.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216993	Invoice Date	06/09/2017	P.O. #: 192796	410473	206.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**261.65**

LOWES OF GULFPORT MS 466

Invoice #: 216650	Invoice Date	06/20/2017	P.O. #: 192712	410123	198.03
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 216734 Invoice Date 06/23/2017 P.O. #:192712 410208 20.88

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 216754 Invoice Date 06/26/2017 P.O. #:192712 410228 42.74

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS

17,950.31

THE PRINT SHED LLC

Invoice #: 216437 Invoice Date 06/20/2017 P.O. #:189244 409908 220.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 216438 Invoice Date 06/20/2017 P.O. #:189244 409909 28.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS LLC

Invoice #: 216688 Invoice Date 06/09/2017 P.O. #:192818 410161 823.93

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 216690 Invoice Date 06/19/2017 P.O. #:191445 410163 64.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

GALLS LLC

Invoice #: 216721 Invoice Date 06/08/2017 P.O. #:192818 410194 985.03

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 216722 Invoice Date 06/07/2017 P.O. #:193373 410195 2,260.34

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

GALLS LLC

Invoice #: 216752 Invoice Date 06/16/2017 P.O. #:193489 410226 276.47

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 216769 Invoice Date 06/16/2017 P.O. #:192279 410243 80.64

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

CHIEF SUPPLY CORP

Invoice #: 216779 Invoice Date 06/09/2017 P.O. #:192740 410253 9,382.00

AS PER BIDS RECEIVED ON 04/26/2017; ANSI CLASS 3 RAIN JACKET - LIME; AND RAIN PANTS
- LIME, REFLECTIVE POLICE LOGO ON FRONT AND BACK OF JACKET

CHARLENE MCGILL

Invoice #: 216795 Invoice Date 06/09/2017 P.O. #:191445 410269 32.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 216814	Invoice Date 06/09/2017	P.O. #: 193373	410288	1,699.90
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217101	Invoice Date 06/16/2017	P.O. #: 193373	410579	226.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217102	Invoice Date 06/16/2017	P.O. #: 193373	410580	113.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217103	Invoice Date 06/16/2017	P.O. #: 193373	410581	113.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217104	Invoice Date 06/16/2017	P.O. #: 193373	410582	206.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217121	Invoice Date 06/16/2017	P.O. #: 192277	410599	1,440.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

612800 GUNS,AMMO,ETC 2,277.00

SEEDS AND SUCH INC

Invoice #: 216327	Invoice Date 04/03/2017	P.O. #: 192180	409798	232.00
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BRASS MOWER 39" / TO PICK UP EMPTY SHELL CASINGS AT 8TH AVE RANGE

SEEDS AND SUCH INC

Invoice #: 216327	Invoice Date 04/03/2017	P.O. #: 192180	409798	4.00
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MINI BAIL

SEEDS AND SUCH INC

Invoice #: 216327	Invoice Date 04/03/2017	P.O. #: 192180	409798	116.00
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MINI BASKET

GULF STATES DISTRIBUTORS

Invoice #: 216744	Invoice Date 06/13/2017	P.O. #: 193124	410218	1,925.00
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FEDERAL CARTRIDGE BALLISTIC CLEAN, BC223NT5A, 223, 55 GR, RHT FRANGIBLE, CS/1000
(MS STATE CONTRACT 8200025423)

614000 GASOLINE, OIL, GREASE 17,982.45

EAGLE ENERGY INC.

Invoice #: 216947	Invoice Date 06/12/2017	P.O. #: 193228	410424	470.55
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55 GAL DRUM DEXOS 5W30 OIL FOR 8TH AVE SHOP

EAGLE ENERGY INC.

Invoice #: 216947	Invoice Date 06/12/2017	P.O. #: 193228	410424	599.00
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55 GAL UNIVERSAL TRANSMISSION FLUID FOR 8TH AVE SHOP

EAGLE ENERGY INC.

Invoice #: 216947	Invoice Date 06/12/2017	P.O. #: 193228	410424	299.00
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50/50 ORANGE ANTIFREEZE FOR 8TH AVE SHOP

EAGLE ENERGY INC.

Invoice #: 216947	Invoice Date 06/12/2017	P.O. #: 193228	410424	4.40
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LUBE TAX PER GALLON

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date 06/19/2017	P.O. #: MANUAL	410653	8,831.81
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FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date 06/12/2017	P.O. #: MANUAL	410671	7,777.69
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620900	CONTRACTUAL FEES	1,687.76
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SPHERION CORP

Invoice #: 216303	Invoice Date 06/11/2017	P.O. #: MANUAL	409774	471.38
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SPHERION CORP

Invoice #: 216831	Invoice Date 06/18/2017	P.O. #: MANUAL	410305	471.38
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BODE CELLMARK FORENSICS INC

Invoice #: 216936	Invoice Date 06/13/2017	P.O. #: 192136	410413	745.00
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KNOWN BUCCAL SWABS / BRICELLA HICKS HOMICIDE

621700	MAINTENANCE CONTRACTS	10,113.00
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TURNKEY MOBILE INC

Invoice #: 216457	Invoice Date 06/08/2017	P.O. #: 192581	409928	9,995.00
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COMMERCIAL DATA AND FACIAL RECOGNITION RENEWAL AGREEMENT - GOOD THROUGH
03-31-2018 // #VS-IDP-01; VIGILANT SOLUTIONS VIGILANT INTELLIGENT LED POLICING (ILP)
SOFTWARE PACKAGE FOR 51 TO 100 SWORN

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 216753	Invoice Date 06/17/2017	P.O. #: MANUAL	410227	118.00
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621900	MEMBERSHIP DUES AND SUBSCRI	531.00
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FORMSTACK LLC

Invoice #: 216745	Invoice Date 05/14/2017	P.O. #: 193421	410219	531.00
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FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2017 THROUGH MAY, 2018

625700	POSTAGE	354.54
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DMS MAIL MANAGEMENT, INC.

Invoice #: 216774	Invoice Date 06/09/2017	P.O. #: MANUAL 410248	133.56
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UNITED PARCEL SERVICE

Invoice #: 216942	Invoice Date 06/10/2017	P.O. #: MANUAL 410419	220.98
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626001	TELEPHONE	3,504.43
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LANGUAGE LINE SERVICES

Invoice #: 216934	Invoice Date 05/31/2017	P.O. #: MANUAL 410411	314.70
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GLOBALSTAR

Invoice #: 216951	Invoice Date 06/16/2017	P.O. #: MANUAL 410428	175.60
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	1,659.99
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A T & T

Invoice #: 217100	Invoice Date 06/02/2017	P.O. #: MANUAL 410578	16.92
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL 410618	337.22
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CABLE ONE

Invoice #: 217168	Invoice Date 06/16/2017	P.O. #: MANUAL 410648	1,000.00
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626002	ELECTRIC	17,543.96
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MS POWER COMPANY

Invoice #: 217082	Invoice Date 06/14/2017	P.O. #: MANUAL 410560	17,543.96
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626003	WATER	824.73
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CITY OF GULFPORT

Invoice #: 217169	Invoice Date 06/10/2017	P.O. #: MANUAL 410649	824.73
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626004 GAS 44.01

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971 **Invoice Date** 06/19/2017 **P.O. #:**MANUAL 410450 44.01

626900 TRAVEL 567.00

JOEY FORE

Invoice #: 216845 **Invoice Date** 05/08/2017 **P.O. #:**192994 410320 60.00

BREAKFAST - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17

JOEY FORE

Invoice #: 216845 **Invoice Date** 05/08/2017 **P.O. #:**192994 410320 102.00

LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17

JOEY FORE

Invoice #: 216845 **Invoice Date** 05/08/2017 **P.O. #:**192994 410320 135.00

DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17

KEN BROWN

Invoice #: 217011 **Invoice Date** 03/10/2017 **P.O. #:**193127 410491 60.00

BREAKFAST - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17

KEN BROWN

Invoice #: 217011 **Invoice Date** 03/10/2017 **P.O. #:**193127 410491 102.00

LUNCH - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17

KEN BROWN

Invoice #: 217011 **Invoice Date** 03/10/2017 **P.O. #:**193127 410491 108.00

DINNER - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17

627900 MISC SERVICES AND CHARGES 7,038.11

STATE OF MISSISSIPPI

Invoice #: 216660 **Invoice Date** 06/23/2017 **P.O. #:**189226 410133 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 216661 **Invoice Date** 06/23/2017 **P.O. #:**189226 410134 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 217109 **Invoice Date** 06/27/2017 **P.O. #:**MANUAL 410587 966.67

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 217109 **Invoice Date** 06/27/2017 **P.O. #:**MANUAL 410587 2,900.01

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 217120	Invoice Date 06/20/2017	P.O. #: 192252	410598	3,000.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 217132	Invoice Date 06/26/2017	P.O. #: MANUAL	410610	121.43
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214	Police Grants	3,981.70
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627900	MISC SERVICES AND CHARGES	3,981.70
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95417	3,981.70
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CELLULAR SOUTH, INC

Invoice #: 216886	Invoice Date 06/18/2017	P.O. #: MANUAL	410361	3,147.88
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A T & T

Invoice #: 217147	Invoice Date 06/05/2017	P.O. #: MANUAL	410625	833.82
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276	Police Forfeits and Seizures	6,906.53
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610700	OPERATING SUPPLIES	6,906.53
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SAVAGE PERFORMANCE

Invoice #: 216326	Invoice Date 06/05/2017	P.O. #: 193381	409797	4,827.55
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR FAIRLANE

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	296.94
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BROOKS PURE FLOW MEN'S SHOE (QUOTE 6)

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	74.24
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BROOKS PURE FLOW WOMEN'S SHOE

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	81.66
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BROOKS PURE CADENCE MEN'S SHOE

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	81.66
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BROOKS PURE CADENCE WOMEN'S SHOE

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	311.70
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UA MEN'S LAUNCH SW 7" SHORTS BLACK / LARGE

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	77.93
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UA MEN'S LAUNCH SW 9" SHORTS BLACK

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	77.93
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UA WOMEN'S LAUNCH TULIP SHORTS BLACK / MEDIUM

TRI HARD SPORTS

Invoice #: 216336	Invoice Date 06/06/2017	P.O. #: 192926	409807	77.92
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UA WOMEN'S LAUNCH TULIP SHORTS BLACK / XS

ERGOFLEX SYSTEMS INC

Invoice #: 216689	Invoice Date 06/02/2017	P.O. #: 192997	410162	999.00
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ITEM# 15312 / TREADMILL DESK BASE HEAVY DUTY TR1200-DT3 - TO HELP REDUCE STRESS AND IMPROVE OVERALL HEALTH OF DISPATCHERS (QUOTE 20910)

277	Police Forfeits and Seizures	8,426.35
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610700	OPERATING SUPPLIES	3,669.85
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THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	142.65
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1-
MEDIUM, 4- LARGE, 4- XL) (ESTIMATE 6929)

THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	159.30
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1-
MEDIUM, 4- LARGE, 4- XL)

THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	17.80
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 2X)

THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	19.70
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 2X)

THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	20.70
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 3X)

THE PRINT SHED LLC

Invoice #: 216455	Invoice Date 06/20/2017	P.O. #: 192777	409926	19.70
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TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS
SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 4X)

THE PRINT SHED LLC

Invoice #: 216456	Invoice Date 06/20/2017	P.O. #: 192424	409927	669.00
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TSHIRTS WITH SCREEN PRINT FOR THE LEADERSHIP PROGAM // FULL COLOR LOGO LEFT
CHEST AND 1 COLOR REAR (20- MEDIUM, 20-LARGE, 20-XL) - ESTIMATE 6895

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	84.00
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ITEM# C22W-3 / COMAL POPPING CORKS

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	54.00
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ITEM# E186A / EAGLE CLAW - 2 HOOKS - 30 PACKS

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	100.00
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ZOOM TRICK WORMS - 20 PER BAG - 20 BAGS (ASSORTED COLORS)

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	270.00
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GAMAKATSU 07113 HOOK - 5/PACK - 60 PACKS

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	250.00
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BEETLE SPINS - 200 (ASSORTED COLORS)

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	66.00
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BULLET WEIGHTS 1/16 OZ - 12 PACK - 33 PACKS

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	72.00
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TREBLE HOOKS - #8-50/BOX - 6 BOXES

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	35.00
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BETTS TYZAC 6' CAST NET - 1

SPORTS UNLIMITED INC

Invoice #: 216458	Invoice Date	05/31/2017	P.O. #: 192778	409929	1,600.00
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ZEBCO 33 COMBO W/ TACKLE PAC

AWARDS UNLIMITED

Invoice #: 216720	Invoice Date	06/20/2017	P.O. #: 192422	410193	90.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY**4,756.50**

INSTANT PROMOTION INC

Invoice #: 216767	Invoice Date	02/17/2017	P.O. #: 191519	410241	925.00
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10'X10' FULL DIGITAL PACKAGE (QUOTE 5390)

INSTANT PROMOTION INC

Invoice #: 216767	Invoice Date	02/17/2017	P.O. #: 191519	410241	125.00
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CUSTOM PRINTED 10' FULL HEIGHT BACK WALL (UPGRADE TO DOUBLE SIDED PRINT) // 2 -
CUSTOM PRINTED 10' FULL HEIGHT SIDE WALL

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 399.00

10'X10' PRO EXPO FRAME - BLACK ANODIZED WITH 10'X10' ROLLER BAG AND TIE DOWN STRAPS AND METAL STAKES KIT

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 54.99

SAND BAGS (HEAVY DUTY DESIGN)

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 199.00

42" PRO PURE WHITE LED BATTERY POWER LIGHT BARS (2 PER KIT)

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 89.00

10AH 12V LITHIUM-ION BATTERY

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 175.00

10'X10' CUSTOM VALANCE WRAP

INSTANT PROMOTION INC

Invoice #: 216767 Invoice Date 02/17/2017 P.O. #:191519 410241 328.00

LARGE POP UP COUNTER

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 216785 Invoice Date 06/16/2017 P.O. #:193376 410259 2,461.51

ITEM# FX8B / FORENSIC OPTICAL COMPARATOR / 110V1 (QUOTE 0837810)

290 Fire 48,272.44

602500 LIFE INSURANCE 1,177.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137 Invoice Date 06/16/2017 P.O. #:MANUAL 410615 1,177.50

603400 MEDICAL EXAMS 141.09

MEDICAL ANALYSIS LLC

Invoice #: 216488 Invoice Date 06/13/2017 P.O. #:190544 409959 141.09

HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL

610100 CLEANING AND JANITORIAL 4.14

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216826 Invoice Date 05/31/2017 P.O. #:192898 410300 4.14

SPRAY BOTTLES

BANKS & BANKS, INC.

Invoice #: 216428	Invoice Date 03/15/2017	P.O. #: 193483	409899	227.38
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SHIPPING TO RETURN WEATHERGUARDS FOR CREDIT REFER TO PO 191549

SOUTHERN FIRE SPRINKLER

Invoice #: 216430	Invoice Date 06/16/2017	P.O. #: 192390	409901	436.19
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FIRE EXTINGUISHERS FOR STATION 2, 6, 8 (2), 9 (3), 12

AWARDS UNLIMITED

Invoice #: 216665	Invoice Date 06/08/2017	P.O. #: 189820	410138	45.00
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BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 216666	Invoice Date 06/22/2017	P.O. #: 192255	410139	15.54
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 216667	Invoice Date 06/21/2017	P.O. #: 192255	410140	69.53
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 216808	Invoice Date 06/19/2017	P.O. #: 193469	410282	115.00
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5167 SEASTAR STIRRING SEAL KIT FOR MATINE BOAT

ISCO METALS & SUPPLY

Invoice #: 217054	Invoice Date 06/23/2017	P.O. #: 193533	410531	52.00
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PB14021 1 SCH 40 BARE PIPE X 21 FOR STATION 1 GEAR LOCKER

ISCO METALS & SUPPLY

Invoice #: 217054	Invoice Date 06/23/2017	P.O. #: 193533	410531	22.00
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L11411418 ST ANGLE 1-1/4 X 1-1/4 X 1/8

ISCO METALS & SUPPLY

Invoice #: 217054	Invoice Date 06/23/2017	P.O. #: 193533	410531	70.00
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SSR14 1/4 STAINLESS ROUND X 12

HOME DEPOT CREDIT SERVICE

Invoice #: 217060	Invoice Date 06/09/2017	P.O. #: 189933	410538	120.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS

LOWES OF GULFPORT MS 466

Invoice #: 217090	Invoice Date 06/07/2017	P.O. #: 192255	410568	8.91
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217091	Invoice Date 06/15/2017	P.O. #: 192255	410569	14.71
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217092 Invoice Date 06/14/2017 P.O. #:192255 410570 574.85

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217093 Invoice Date 06/16/2017 P.O. #:192255 410571 14.28

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

29018

157.10

SUNBELT FIRE APPARATUS

Invoice #: 216371 Invoice Date 05/31/2017 P.O. #:193004 409842 118.00

CMC300610 ANCHOR PLATE UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016

SUNBELT FIRE APPARATUS

Invoice #: 216371 Invoice Date 05/31/2017 P.O. #:193004 409842 39.10

CMC721903 INTRINSICALLY YATES SPEC PAK POLYETHYLENE BOARD SLIDING SURFACE FOR CONFINED SPACES

29023

5,754.26

SPEC RESCUE INTERNATIONAL INC

Invoice #: 216701 Invoice Date 06/22/2017 P.O. #:193206 410174 1,550.00

4'X8'X3/4" SHORFORM TRENCH PANTS UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/2016

FASTENAL

Invoice #: 216809 Invoice Date 06/06/2017 P.O. #:193194 410283 644.99

0220290 18V XFD03 DRILL/DRIVE UNDER MOHS GRANT B15HS202T APPROVE BY COUNCIL 12/06/16

FASTENAL

Invoice #: 216809 Invoice Date 06/06/2017 P.O. #:193194 410283 62.37

0237637 3/4" SS AUGER BIT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 216855 Invoice Date 06/08/2017 P.O. #:193281 410330 2,635.90

200-800 NOMAD 4000 LED AREA LIGHT/SPOTLIGHT UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/16

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 216856 Invoice Date 06/07/2017 P.O. #:193224 410331 500.00

LA3255 RESCUE 02 TO GO PRO PLUS FOR BLS KTS FOR TASK FORCE III UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/2016

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 216856 Invoice Date 06/07/2017 P.O. #:193224 410331 65.00

CURAPLEX BLOOD PRESSURE CUFF 36012 ADULT (5) 36013 LG ADULT (5)

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 216856 Invoice Date 06/07/2017 P.O. #:193224 410331 29.75

426010 DUAL HEAD STETHOSCOPE

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 216856 Invoice Date 06/07/2017 P.O. #:193224 410331 200.00

14288 CURAPLEX BRASS 02 REGULATOR

DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 54.00
MAX49T ST205/75R15 8 TOWMAX TRAILER TIRE UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/16					
DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 5.00
TMTT TIRE MOUNT					
DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 3.00
VSR VALVE STEM - REGULAR					
DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 1.00
MST MS STATE TIRE FEE					
DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 2.25
TDF TIRE DISPOSAL FEE					
DELTA WORLD TIRE CO					
Invoice #:	216906	Invoice Date	06/14/2017	P.O. #:	193311 410381 1.00
SHOP SUPPLIES					
611000	BLDG MATERIALS AND SUPPLIES				191.98
SAMS CLUB CORP					
Invoice #:	216453	Invoice Date	03/02/2017	P.O. #:	193480 409924 89.98
ITEM #773603 SHELVES					
HOWARDS PAINT & DECORATING					
Invoice #:	216668	Invoice Date	06/22/2017	P.O. #:	190165 410141 102.00
BLANKET PURCHASE ORDER					
611300	MOTOR VEHICLE REPAIRS				2,078.35
O REILLY AUTO PARTS					
Invoice #:	216469	Invoice Date	06/08/2017	P.O. #:	190053 409940 8.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
O REILLY AUTO PARTS					
Invoice #:	216470	Invoice Date	06/08/2017	P.O. #:	190053 409941 9.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
AUTO ZONE INC					
Invoice #:	216501	Invoice Date	06/02/2017	P.O. #:	190439 409972 144.74
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

HOWARD SMITH EQUIPMENT

Invoice #: 216506 **Invoice Date** 06/07/2017 **P.O. #:**189220 409978 31.88

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 216507 **Invoice Date** 06/15/2017 **P.O. #:**189220 409979 39.61

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 216702 **Invoice Date** 06/26/2017 **P.O. #:**192821 410175 50.89

BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 216703 **Invoice Date** 06/26/2017 **P.O. #:**192821 410176 619.34

BLANKET PO FOR PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216976 **Invoice Date** 06/15/2017 **P.O. #:**192785 410455 10.32

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216977 **Invoice Date** 06/15/2017 **P.O. #:**192785 410456 46.56

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216978 **Invoice Date** 06/05/2017 **P.O. #:**192785 410457 49.32

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216979 **Invoice Date** 06/09/2017 **P.O. #:**192785 410458 92.31

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216980 **Invoice Date** 06/05/2017 **P.O. #:**192785 410459 150.00

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216981 **Invoice Date** 06/08/2017 **P.O. #:**192785 410460 215.00

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 216982 **Invoice Date** 06/08/2017 **P.O. #:**192785 410461 392.59

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217106 **Invoice Date** 06/20/2017 **P.O. #:**192785 410584 18.90

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217107 **Invoice Date** 06/16/2017 **P.O. #:**192785 410585 47.92

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217108

Invoice Date 06/19/2017

P.O. #:192785

410586

149.99

BLANKET PURCHASE ORDER

612200 REPAIRS AND MAINTENANCE**398.10**

SOUTHERN FIRE SPRINKLER

Invoice #: 216430

Invoice Date 06/16/2017

P.O. #:192390

409901

29.69

HYDRO TEST 5 POUND BOTTLES AT STATION 3

HURRICANE ELECTRONICS INC

Invoice #: 216508

Invoice Date 06/16/2017

P.O. #:190035

409980

47.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

DEARMAN HEATING & COOLING LLC

Invoice #: 216669

Invoice Date 06/22/2017

P.O. #:193136

410142

75.00

SERVICE CALL TO CHECK AND REPAIR STATION 8 ICE MACHINE NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 216669

Invoice Date 06/22/2017

P.O. #:193136

410142

245.91

STATION 8 REPLACE B20-4129041097 THERMOSTAT

612500 UNIFORMS**14,334.71**

SUNBELT FIRE APPARATUS

Invoice #: 216445

Invoice Date 05/02/2017

P.O. #:191633

409916

12,761.22

Coats

Globe G-Xcel 7oz Gold PBI Max Jacket - \$1,160.32 each

The following options are added to the above jacket to match the Gulfport spec, and are given a 42% discount from list price:

\$8.70 upgrade to D

GLOBE MANUFACTURING LLC

Invoice #: 216817

Invoice Date 06/12/2017

P.O. #:193455

410291

58.50

SERIAL #4366448 REPLACE VELCRO, REPLACE KNEE WITH SILIZONE PADDING, RESTITCH SHELL

GLOBE MANUFACTURING LLC

Invoice #: 216817

Invoice Date 06/12/2017

P.O. #:193455

410291

77.54

SERIAL #5001562 REPLACE KNEE W/DAGON SILIZONE PADDINT, REPLACE CUFFS, REINFORCE MOISTURE BARRIER

BARNEYS INC

Invoice #: 217089

Invoice Date 06/12/2017

P.O. #:193313

410567

912.50

TRU1061 NAVY TACTICAL POLY-COTTON PANTS

BARNEYS INC

Invoice #: 217089

Invoice Date 06/12/2017

P.O. #:193313

410567

524.95

R006300 PULL-ON WELLINGTON BOOTS

614000 GASOLINE, OIL, GREASE**2,790.33**

EAGLE ENERGY INC.

Invoice #: 216910	Invoice Date 06/12/2017	P.O. #: 193295	410385	299.00
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50/50 ORANGE ANTIFREEZE FOR FIRE DEPARTMENT VEHICLE MAINTENANCE FACILITY

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date 06/19/2017	P.O. #: MANUAL	410653	1,166.48
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FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date 06/12/2017	P.O. #: MANUAL	410671	1,324.85
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620900 CONTRACTUAL FEES 105.97

SOUTHERN FIRE SPRINKLER

Invoice #: 216430	Invoice Date 06/16/2017	P.O. #: 192390	409901	41.64
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ANNUAL SERVICE AND INSPECTION FOR 5 POUND FIRE EXTINGUISHERS AT STATIONS 2 (2-5#), 3 (2-5#), 5 (2-5#), 10 (2-5#), 11 (2-5#), 12 (2-5#)

SOUTHERN FIRE SPRINKLER

Invoice #: 216430	Invoice Date 06/16/2017	P.O. #: 192390	409901	24.73
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NFPA SERVICE AND ANNUAL INSPECTIO FOR STATION 3 (5 POUND)

SOUTHERN FIRE SPRINKLER

Invoice #: 216430	Invoice Date 06/16/2017	P.O. #: 192390	409901	39.60
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NFPA SERVICE AND ANNUAL INSPECTIO FOR STATION 3 (20 POUND)

622300 TRAINING PROGRAMS 1,778.32

STATE FIRE ACADEMY

Invoice #: 216429	Invoice Date 06/16/2017	P.O. #: 192312	409900	178.55
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DRIVER OPERATOR NFPA 1002 PUMPER APPARATUS CLASS FOR DALTON PARKER HELD LOCALLY AT MOSS POINT FIRE DEPARTMENT MAY 8-19, 2017

STATE FIRE ACADEMY

Invoice #: 216454	Invoice Date 06/14/2017	P.O. #: 193402	409925	494.00
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N.CAUDILL AND TMOYTHY ISHEE FOR VEHICLE EXTRICATION & RESCUE LEVELS I & II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; APRIL, 2017

JONES & BARTLETT LEARNING LLC

Invoice #: 216811	Invoice Date 06/08/2017	P.O. #: 192833	410285	37.46
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06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE

JONES & BARTLETT LEARNING LLC

Invoice #: 216812	Invoice Date 06/08/2017	P.O. #: 192833	410286	-36.71
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06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE

JONES & BARTLETT LEARNING LLC

Invoice #: 216813	Invoice Date 05/16/2017	P.O. #: 192833	410287	36.71
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06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE

JONES & BARTLETT LEARNING LLC

Invoice #: 216847	Invoice Date 06/09/2017	P.O. #: 193286 410322	106.03
02698-6 FIRE INVESTIGATOR 4TH EDITION NFPA 921 & 1033			

JONES & BARTLETT LEARNING LLC

Invoice #: 216854	Invoice Date 06/05/2017	P.O. #: 193052 410329	962.28
02691-7 FIRE APPARATUS DRIVER/OPERATOR 2ND EDITION WITH ADVANTAGE ACCESS			

625700 POSTAGE 30.88

UNITED PARCEL SERVICE

Invoice #: 216746	Invoice Date 06/17/2017	P.O. #: MANUAL 410220	30.88
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626001 TELEPHONE 4,425.35

CELLCO PARTNERSHIP

Invoice #: 216948	Invoice Date 06/18/2017	P.O. #: MANUAL 410425	240.06
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	745.14
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL 410618	40.15
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CABLE ONE

Invoice #: 217168	Invoice Date 06/16/2017	P.O. #: MANUAL 410648	3,400.00
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626002 ELECTRIC 8,509.58

MS POWER COMPANY

Invoice #: 216889	Invoice Date 06/15/2017	P.O. #: MANUAL 410364	6,215.82
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COAST ELECTRIC POWER ASSOC

Invoice #: 216905	Invoice Date 06/12/2017	P.O. #: MANUAL 410380	666.22
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MS POWER COMPANY

Invoice #: 217133	Invoice Date 06/21/2017	P.O. #: MANUAL 410611	577.00
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MS POWER COMPANY

Invoice #: 217155	Invoice Date 06/13/2017	P.O. #: MANUAL 410635	1,050.54
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626003 WATER 730.15

CITY OF GULFPORT

Invoice #: 217055	Invoice Date 06/05/2017	P.O. #: MANUAL 410532	327.56
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CITY OF GULFPORT

Invoice #: 217169	Invoice Date 06/10/2017	P.O. #: MANUAL 410649	402.59
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626004 GAS 439.57

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971	Invoice Date 06/19/2017	P.O. #: MANUAL 410450	305.17
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 217167	Invoice Date 06/13/2017	P.O. #: MANUAL 410647	134.40
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626500 PRINTING AND BINDING 41.00

CLAYS PRINT SHOP INC

Invoice #: 217056	Invoice Date 06/20/2017	P.O. #: 193320 410533	41.00
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BUSINESS CARDS BILLY KELLEY

626900 TRAVEL 471.00

ERIC VALLES

Invoice #: 216448	Invoice Date 06/19/2017	P.O. #: 193471 409919	21.00
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DINNER MEAL WHILE ACCOMPANYING RECRUITS TO MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNE

TREVOR STROUD

Invoice #: 216449	Invoice Date 06/19/2017	P.O. #: 193474 409920	21.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED

CHRISTIAN SCHONEWITZ

Invoice #: 216450	Invoice Date 06/19/2017	P.O. #: 193473 409921	21.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED

GEORGE WILKINS III

Invoice #: 216451	Invoice Date 06/19/2017	P.O. #: 193478 409922	21.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED

BRYAN YATES

Invoice #: 216452	Invoice Date 06/19/2017	P.O. #: 193479 409923	21.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED

TERRY MOTT					
Invoice #: 216810	Invoice Date	06/19/2017	P.O. #:193475	410284	21.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
DEREK ANGLE					
Invoice #: 216848	Invoice Date	06/19/2017	P.O. #:193470	410323	21.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	18.00
FOOD ALLOWANCE WHILE ATTENDING F0760 NEW FIRE CHIEF CHALLENGING ISSUES MS STATE FIRE ACADEMY JULY 22 - 23, 2017 (TRAVEL DAYS JULY 21 & 23) CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY BREAKFAST					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	22.00
CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY LUNCH					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	63.00
CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY DINNER					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	48.00
FOOD ALLOWANCE WHILE ATTENDING F0760 NEW FIRE CHIEF CHALLENGING ISSUES MS STATE FIRE ACADEMY AUGUST 8 - 9, 2017 (TRAVEL DAYS AUGUST 7 & 9) CAFETERIA MEAL TICKET FOR BREAKFAST & LUNCH					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	63.00
DINNER MEALS ARE RESPONSIBILITY OF STUDENT					
BILLY KELLEY					
Invoice #: 216851	Invoice Date	05/07/2017	P.O. #:193306	410326	68.00
DORM SPACE FEE FOR JULY 21 & 22 AND AUGUST 7 & 9					
CHRISTIAN A MCDONALD					
Invoice #: 216875	Invoice Date	06/19/2017	P.O. #:193476	410350	21.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
AMED MUNOZ - DIAZ					
Invoice #: 217053	Invoice Date	06/19/2017	P.O. #:193477	410530	21.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
627700	CONTRIBUTIONS				461.48
GEIGER BROTHERS					
Invoice #: 216691	Invoice Date	06/21/2017	P.O. #:193358	410164	461.48
ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT					
630300	MACHINERY				2,466.00

DEARMAN HEATING & COOLING LLC

Invoice #: 217057	Invoice Date 06/22/2017	P.O. #: 193372	410534	2,466.00
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MODEL K170 KOOLAIRE UNDERCOUNTER ICE MACHINE, DAILY ICE PRODUCTION 148# @ 70
DEGREE AIR AND 50 DEGREE WATER TEMP WITH BIN STORAGE APPROXIMATELY 90# FOR
STATION 10

311 Streets and Drainage Maintenance 29,175.93

610400 OFFICE SUPPLIES 65.02

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216358	Invoice Date 06/14/2017	P.O. #: 193369	409829	65.02
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ITEM #SMD52334 RECYCLE TAB FILE GUIDES PRESSBOARD

610700 OPERATING SUPPLIES 1,762.15

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216358	Invoice Date 06/14/2017	P.O. #: 193369	409829	300.09
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ITEM #FEL5216901 QUASAR ELECTRIC COMB BINDING SYSTEM

LOWES OF GULFPORT MS 466

Invoice #: 216490	Invoice Date 06/22/2017	P.O. #: 189465	409961	13.00
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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

CORNETT BOLT & SCREW, INC

Invoice #: 216500	Invoice Date 06/22/2017	P.O. #: 190628	409971	360.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	125.00
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LINE ITEM 1: GAS DETECTOR REPAIR -- ITEM # W5140538: GAS DETECTOR REPAIR, SPERIAN
MULTI ASSET 0029819 / UNIT 442 / SN 04948

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	29.54
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LINE ITEMS 2-3: REPAIR PARTS FOR MAN EXTRACTION SYSTEM -- PVC LINER SLEEVE

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	25.48
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DISC

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	277.98
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LINE ITEMS 4-6: RESTOCK INVENTORY -- ITEM # 0228801: BATTERY, DEWALT, 20V, AH LI-ION,
XR, 2 HR

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	48.11
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ITEM # 0210869: RATCHET, 1/2" DRIVE, CRESCENT

FASTENAL

Invoice #: 216674	Invoice Date 05/24/2017	P.O. #: 192623	410147	174.00
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LIFTER, MANHOLE COVER, 36"

FASTENAL

Invoice #: 216674	Invoice Date	05/24/2017	P.O. #: 192623	410147	204.99
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LINE ITEM 7: ADDITIONAL SHELVING FOR NEW CABINETS -- ITEM # 7029797: SHELF, GRAY, DD11191, 36" X 24",JAMCO

FASTENAL

Invoice #: 216674	Invoice Date	05/24/2017	P.O. #: 192623	410147	243.10
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LINE ITEM 8: RESTOCK INVENTORY -- ITEM # 10221-04118: PROBE, SOIL, 48", FIBERGLASS (402.97)

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-22.71
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LINE ITEM 1: GAS DETECTOR REPAIR -- ITEM # W5140538: GAS DETECTOR REPAIR, SPERIAN MULTI ASSET 0029819 / UNIT 442 / SN 04948

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-5.37
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LINE ITEMS 2-3: REPAIR PARTS FOR MAN EXTRACTION SYSTEM -- PVC LINER SLEEVE

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-4.63
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DISC

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-50.51
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LINE ITEMS 4-6: RESTOCK INVENTORY -- ITEM # 0228801: BATTERY, DEWALT, 20V, AH LI-ION, XR, 2 HR

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-8.74
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ITEM # 0210869: RATCHET, 1/2" DRIVE, CRESCENT

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-31.62
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LIFTER, MANHOLE COVER, 36"

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-37.25
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LINE ITEM 7: ADDITIONAL SHELVING FOR NEW CABINETS -- ITEM # 7029797: SHELF, GRAY, DD11191, 36" X 24",JAMCO

FASTENAL

Invoice #: 216675	Invoice Date	06/01/2017	P.O. #: 192623	410148	-44.16
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LINE ITEM 8: RESTOCK INVENTORY -- ITEM # 10221-04118: PROBE, SOIL, 48", FIBERGLASS (402.97)

LOWES OF GULFPORT MS 466

Invoice #: 216683	Invoice Date	06/15/2017	P.O. #: 189465	410156	32.10
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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

BAYOU VIEW HARDWARE

Invoice #: 216736	Invoice Date	05/01/2017	P.O. #: 189891	410210	60.05
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 216737	Invoice Date	04/03/2017	P.O. #: 189891	410211	50.74
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

UNITED PARCEL SERVICE

Invoice #: 216943	Invoice Date 06/10/2017	P.O. #: MANUAL 410420	17.61
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LOWES OF GULFPORT MS 466

Invoice #: 217023	Invoice Date 06/09/2017	P.O. #: 189465 410504	2.83
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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

LOWES OF GULFPORT MS 466

Invoice #: 217024	Invoice Date 06/09/2017	P.O. #: 189465 410505	2.52
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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 101.13

HOWARDS PAINT & DECORATING

Invoice #: 216870	Invoice Date 06/12/2017	P.O. #: 193346 410345	31.24
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PAINT SUPPLIES FOR OFFICE UPDATE -- ITEM # 05381X01: PAINT - ULTRA SPEC 500 LTX EGG
BASE 1 COLOR SOFT CREAM

HOWARDS PAINT & DECORATING

Invoice #: 216870	Invoice Date 06/12/2017	P.O. #: 193346 410345	32.17
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ITEM # 05393X01: PAINT - ULTRA SPEC 500 LTX SG BASE 3 COLOR ELK BROWN

HOWARDS PAINT & DECORATING

Invoice #: 216870	Invoice Date 06/12/2017	P.O. #: 193346 410345	32.17
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ITEM # 05393X01: PAINT - ULTRA SPEC 500 LTX SG BASE 3 COLOR VAN DEUSEN BLUE
MODIFIED

HOWARDS PAINT & DECORATING

Invoice #: 216870	Invoice Date 06/12/2017	P.O. #: 193346 410345	5.55
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ITEM # 00349: BRUSH - MP 2" LONG ANGLE SASH

611300 MOTOR VEHICLE REPAIR PARTS 1,370.29

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211 409791	1,135.29
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TIRE'S P/N 11R24.5 PULLING STOCK

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211 409791	225.00
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TIRE P/N 12.5/80-18 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211 409791	10.00
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REIMBURSEMENT OF WASTE TIRE FEE

613800 ASPHALT 4,160.92

WARREN PAVING INC

Invoice #: 216360	Invoice Date 06/07/2017	P.O. #: 192334 409831	970.92
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE
USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216361	Invoice Date 06/06/2017	P.O. #: 192334	409832	613.64
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216362	Invoice Date 06/08/2017	P.O. #: 192334	409833	938.44
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216363	Invoice Date 06/06/2017	P.O. #: 192334	409834	63.80
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216364	Invoice Date 06/09/2017	P.O. #: 192334	409835	307.40
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216434	Invoice Date 06/01/2017	P.O. #: 192334	409905	305.66
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216435	Invoice Date 06/05/2017	P.O. #: 192334	409906	262.16
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216436	Invoice Date 06/02/2017	P.O. #: 192334	409907	319.00
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216485	Invoice Date 06/13/2017	P.O. #: 192334	409956	159.50
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 216654	Invoice Date 06/12/2017	P.O. #: 192334	410127	220.40
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

614000	GASOLINE, OIL, GREASE	2,115.22
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WARING OIL CO

Invoice #: 216462	Invoice Date 05/30/2017	P.O. #: 193095	409933	1,184.89
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MOTOR OIL P/N 15W40 STOCK

WARING OIL CO

Invoice #: 216462	Invoice Date 05/30/2017	P.O. #: 193095	409933	871.98
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HYDRAULIC OIL P/N THF 1000 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date 06/19/2017	P.O. #: MANUAL	410653	36.00
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FLEETCOR TECHNOLOGIES

Invoice #: 217191

Invoice Date 06/12/2017

P.O. #:MANUAL 410671

22.35

614300 SHELLS, GRAVEL, SAND**3,185.50**

BAYOU CONCRETE, LLC

Invoice #: 216685

Invoice Date 06/01/2017

P.O. #:193266 410158

328.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217035

Invoice Date 06/06/2017

P.O. #:193266 410511

492.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217036

Invoice Date 06/02/2017

P.O. #:193266 410512

378.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217037

Invoice Date 06/02/2017

P.O. #:193266 410513

595.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217038

Invoice Date 06/02/2017

P.O. #:193266 410514

507.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217039

Invoice Date 06/08/2017

P.O. #:193266 410515

378.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 217040

Invoice Date 06/08/2017

P.O. #:193266 410516

507.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)

614600 STORM DRAIN PIPES**8,299.40**

DESIGN PRECAST INC

Invoice #: 216876

Invoice Date 06/08/2017

P.O. #:193257 410351

2,848.16

BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- FOR 40TH AVE & 22ND STREET -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III - 3118035

DESIGN PRECAST INC

Invoice #: 216876

Invoice Date 06/08/2017

P.O. #:193257 410351

128.64

ARCHED CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT - 3118050

DESIGN PRECAST INC

Invoice #: 216877

Invoice Date 06/08/2017

P.O. #:193257 410352

4,236.64

BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- FOR 40TH AVE & 22ND STREET -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III - 3118035

DESIGN PRECAST INC

Invoice #: 216877	Invoice Date 06/08/2017	P.O. #: 193257	410352	191.36
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ARCHED CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT - 3118050

FORTERRA PIPE AND PRECAST LLC

Invoice #: 216885	Invoice Date 06/09/2017	P.O. #: 193054	410360	252.00
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BID GROUP C2A: COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY - RAM NEK, GASKET ONLY, 1" X 2'5" (35/BOX - TOTAL 3 BOXES)

FORTERRA PIPE AND PRECAST LLC

Invoice #: 216885	Invoice Date 06/09/2017	P.O. #: 193054	410360	315.00
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RESTOCK INVENTORY RAM NEK, GASKET ONLY, 1-1/2" X 3'5" (28/BOX - TOTAL 3 BOXES)

FORTERRA PIPE AND PRECAST LLC

Invoice #: 216885	Invoice Date 06/09/2017	P.O. #: 193054	410360	327.60
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RESTOCK INVENTORY - RAM NEK, GASKET ONLY, 1-3/4" X 3'5" (13/BOX - TOTAL 6 BOXES)

620900 CONTRACTUAL FEES 359.64

DELTA SANITATION OF MS LLC

Invoice #: 216828	Invoice Date 09/30/2016	P.O. #: MANUAL	410302	195.00
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DELTA SANITATION OF MS LLC

Invoice #: 217018	Invoice Date 05/31/2017	P.O. #: MANUAL	410499	164.64
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625300 TIRE PROGRAM 1,070.48

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211	409791	544.46
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TIRE'S P/N# 255/70R22.5 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211	409791	116.02
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TIRE P/N 9.5R16.5LT STOCK

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211	409791	409.00
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TIRE P/N 19.5L-24 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 216320	Invoice Date 06/12/2017	P.O. #: 193211	409791	1.00
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REIMBURSEMENT OF WASTE TIRE FEE

626001 TELEPHONE 2,072.27

A T & T

Invoice #: 217096	Invoice Date 05/25/2017	P.O. #: MANUAL	410574	44.33
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A T & T					
Invoice #:	217147	Invoice Date	06/05/2017	P.O. #:MANUAL 410625	277.94
CABLE ONE					
Invoice #:	217168	Invoice Date	06/16/2017	P.O. #:MANUAL 410648	1,750.00
626002	ELECTRIC				3,157.22
COAST ELECTRIC POWER ASSOC					
Invoice #:	217105	Invoice Date	06/09/2017	P.O. #:MANUAL 410583	38.30
MS POWER COMPANY					
Invoice #:	217133	Invoice Date	06/21/2017	P.O. #:MANUAL 410611	3,118.92
626004	GAS				78.55
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	217167	Invoice Date	06/13/2017	P.O. #:MANUAL 410647	78.55
630300	MACHINERY				1,378.14
FORTERRA PIPE AND PRECAST LLC					
Invoice #:	216729	Invoice Date	02/15/2017	P.O. #:188609 410202	1,378.14
SMH #14					
313	Public Works Admin				1,611.96
602500	LIFE INSURANCE				52.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	217137	Invoice Date	06/16/2017	P.O. #:MANUAL 410615	52.50
626002	ELECTRIC				1,559.46
MS POWER COMPANY					
Invoice #:	217133	Invoice Date	06/21/2017	P.O. #:MANUAL 410611	1,559.46
315	Traffic Control				10,202.21

602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137 Invoice Date 06/16/2017 P.O. #:MANUAL 410615 60.00

610700 OPERATING SUPPLIES 1,337.07

ITSAVVY LLC

Invoice #: 216927 Invoice Date 06/15/2017 P.O. #:193409 410404 1,151.75

1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 512GB HARD DRIVE

ITSAVVY LLC

Invoice #: 216927 Invoice Date 06/15/2017 P.O. #:193409 410404 125.86

N3H14A8#ABA HP PRO DISPLAY P240VA

ITSAVVY LLC

Invoice #: 216928 Invoice Date 06/16/2017 P.O. #:193409 410405 53.60

1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 512GB HARD DRIVE

ITSAVVY LLC

Invoice #: 216928 Invoice Date 06/16/2017 P.O. #:193409 410405 5.86

N3H14A8#ABA HP PRO DISPLAY P240VA

612500 UNIFORMS 1,221.71

CINTAS CORP #240

Invoice #: 216975 Invoice Date 06/14/2017 P.O. #:193055 410454 245.94

ITEM # 65386-XL: SHORT SLEEVE HI VIS - SIZE: EXTRA LARGE

CINTAS CORP #240

Invoice #: 216975 Invoice Date 06/14/2017 P.O. #:193055 410454 573.86

ITEM # 65386-L: SHORT SLEEVE HI VIS - SIZE: LARGE

CINTAS CORP #240

Invoice #: 216975 Invoice Date 06/14/2017 P.O. #:193055 410454 169.95

ITEM # 69526-XL: SHORT SLEEVE HI VIS T-SHIRT - SIZE: EXTRA LARGE

CINTAS CORP #240

Invoice #: 216975 Invoice Date 06/14/2017 P.O. #:193055 410454 231.96

ITEM # 65117-XL: NIKE DRI FIT TXT POLO XL: (1) #00 WHITE, (1) #15 RED, (1) #20 BLUE, (1) #35 BLACK

614000 GASOLINE, OIL, GREASE 199.31

WARING OIL CO

Invoice #: 216462 Invoice Date 05/30/2017 P.O. #:193095 409933 199.31

MOTOR OIL P/N 15W40 STOCK

615600 TRAFFIC SIGNAL SUPPLIES 7,194.00

SPECIALTY MACHINE WORKS

Invoice #: 216483	Invoice Date	06/14/2017	P.O. #: 193058	409954	2,248.00
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ADAPTER PLATE - PLATE IS TO BE USED BETWEEN EXISTING CONCRETE POLE FOUNDATION
AND TRAFFIC SIGNAL POLE -- BASE AND TOP ARE 2" THICK WITH A 12" SHAFT BETWEEN
THE BASES

TEMPLE INC

Invoice #: 216655	Invoice Date	06/16/2017	P.O. #: 192701	410128	2,748.00
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LORRAINE AND E TAYLOR TRAFFIC SIGNAL -- TYPE 1 MDOT SIGNAL/SPAN/LED

TEMPLE INC

Invoice #: 216655	Invoice Date	06/16/2017	P.O. #: 192701	410128	1,298.00
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TYPE 3 MDOT SIGNAL/SPAN/LED

TEMPLE INC

Invoice #: 216655	Invoice Date	06/16/2017	P.O. #: 192701	410128	900.00
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TYPE 2 MDOT SIGNAL/SPAN/LED

626001 TELEPHONE 190.12**A T & T**

Invoice #: 217097	Invoice Date	06/04/2017	P.O. #: MANUAL	410575	182.09
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A T & T

Invoice #: 217140	Invoice Date	05/28/2017	P.O. #: MANUAL	410618	8.03
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325 Engineering 89,460.30**602500 LIFE INSURANCE 45.00****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 217137	Invoice Date	06/16/2017	P.O. #: MANUAL	410615	45.00
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621900 MEMBERSHIP DUES AND SUBSCRI 255.00**AMERICAN SOCIETY OF**

Invoice #: 216815	Invoice Date	01/24/2017	P.O. #: MANUAL	410289	255.00
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625100 STREETS AND TRAFFIC LIGHTING 88,414.71**MS POWER COMPANY**

Invoice #: 216889	Invoice Date	06/15/2017	P.O. #: MANUAL	410364	4,337.53
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COAST ELECTRIC POWER ASSOC					
Invoice #:	216905	Invoice Date	06/12/2017	P.O. #:MANUAL 410380	245.95
MS POWER COMPANY					
Invoice #:	216935	Invoice Date	06/21/2017	P.O. #:MANUAL 410412	4,933.37
MISSISSIPPI POWER COMPANY					
Invoice #:	216946	Invoice Date	06/06/2017	P.O. #:192583 410423	4,264.00
INSTALLATION AND MAINTENANCE OF 5 EXISTING POWER POLES ON AIRPORT ROAD					
MS POWER COMPANY					
Invoice #:	217082	Invoice Date	06/14/2017	P.O. #:MANUAL 410560	73,695.12
COAST ELECTRIC POWER ASSOC					
Invoice #:	217105	Invoice Date	06/09/2017	P.O. #:MANUAL 410583	217.59
MS POWER COMPANY					
Invoice #:	217155	Invoice Date	06/13/2017	P.O. #:MANUAL 410635	721.15
626001 TELEPHONE					43.65
A T & T					
Invoice #:	217097	Invoice Date	06/04/2017	P.O. #:MANUAL 410575	23.58
A T & T					
Invoice #:	217140	Invoice Date	05/28/2017	P.O. #:MANUAL 410618	20.07
626500 PRINTING AND BINDING					701.94
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	184.58
#10 REGULAR ENVELOPES - ENGINEERING (2500/BOX)					
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	329.36
INFORMATION CARDS - 2-SIDED FULL COLOR (10,000/BOX)					
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	98.81
BUSINESS CARDS - 2-SIDED FULL COLOR - ENGINEERING (500/SET)					

CLAYS PRINT SHOP INC

Invoice #: 216686	Invoice Date	06/09/2017	P.O. #: 193069	410159	54.89
BUSINESS CARDS - 2-SIDED FULL COLOR -ENGINEERING (250/SET)					

CLAYS PRINT SHOP INC

Invoice #: 216686	Invoice Date	06/09/2017	P.O. #: 193069	410159	34.30
SET UP CHARGES					

335 Garage Maintenance 8,814.51

602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date	06/16/2017	P.O. #: MANUAL	410615	67.50
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610400 OFFICE SUPPLIES 65.41

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	26.27
ITEM #CP21200 COPY PAPER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	10.99
ITEM #MMM65324APVA POST IT NOTE 1X1.5 ASSORTED COLORS PACK OF 12					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	7.63
ITEM #MMM655AST 3X5 POST IT NOTE ASSORTED COLORS 3X5					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	3.52
ITEM #AVE11005 STRING TAGS 100/PK					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	5.16
ITEM #UNV11201 YELLOW COPY PAPER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216463	Invoice Date	06/19/2017	P.O. #: 193444	409934	11.84
ITEM #TZE221 LABEL TAPE					

610700 OPERATING SUPPLIES 125.53

FASTENAL

Invoice #: 216908	Invoice Date	06/02/2017	P.O. #: 192972	410383	122.25
GLOVES BLACK P/N 99473349 STOCK					

FASTENAL

Invoice #: 216908	Invoice Date 06/02/2017	P.O. #: 192972	410383	3.28
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HAND AND NAIL BRUSH P/N 0602370 STOCK

611300 MOTOR VEHICLE REPAIRS 7,185.19**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 216317	Invoice Date 06/14/2017	P.O. #: 193379	409788	541.08
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TIRE'S PULLING P/N 11R22.5 ID# 2585

ROPER SUPPLY CO

Invoice #: 216329	Invoice Date 06/09/2017	P.O. #: 193330	409800	156.90
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STROBE LIGHT KIT P/N NOVND001W ID# 1220

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216332	Invoice Date 06/07/2017	P.O. #: 193269	409803	523.00
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TIRE FRONT R-1 P/N 14.9R24 ID# 3516

ROCKING C TRUCK AND TRAILER

Invoice #: 216333	Invoice Date 06/08/2017	P.O. #: 193279	409804	404.44
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A/C COMPRESSOR P/N 3611894C93 ID# 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 216333	Invoice Date 06/08/2017	P.O. #: 193279	409804	81.18
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FILTER DRIER P/N 3666273C1 ID# 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 216333	Invoice Date 06/08/2017	P.O. #: 193279	409804	71.73
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VALVE EXPANSION P/N 2512331C1 ID# 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 216333	Invoice Date 06/08/2017	P.O. #: 193279	409804	39.13
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A/C O-RINGS KIT P/N 2614861C91 ID# 3546

O REILLY AUTO PARTS

Invoice #: 216343	Invoice Date 06/13/2017	P.O. #: 193354	409814	1,093.58
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MISC AIR, FUEL, OIL & HYDRAULIC FILTERS STOCK

O REILLY AUTO PARTS

Invoice #: 216373	Invoice Date 06/21/2017	P.O. #: 193088	409844	-239.18
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216374	Invoice Date 06/21/2017	P.O. #: 193088	409845	9.38
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216375	Invoice Date 06/21/2017	P.O. #: 193088	409846	13.56
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216376	Invoice Date	06/21/2017	P.O. #: 193088	409847	15.55
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216377	Invoice Date	06/21/2017	P.O. #: 193088	409848	39.15
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216378	Invoice Date	06/21/2017	P.O. #: 193088	409849	9.30
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216379	Invoice Date	06/21/2017	P.O. #: 193088	409850	9.47
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216380	Invoice Date	06/21/2017	P.O. #: 193088	409851	9.47
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216381	Invoice Date	06/21/2017	P.O. #: 193088	409852	12.16
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216382	Invoice Date	06/21/2017	P.O. #: 193088	409853	62.30
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216383	Invoice Date	06/21/2017	P.O. #: 193088	409854	35.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216384	Invoice Date	06/21/2017	P.O. #: 193088	409855	35.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216385	Invoice Date	06/21/2017	P.O. #: 193088	409856	8.41
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216386	Invoice Date	06/21/2017	P.O. #: 193088	409857	12.53
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216387	Invoice Date	06/21/2017	P.O. #: 193088	409858	13.97
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216388	Invoice Date	06/21/2017	P.O. #: 193088	409859	1.60
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216389	Invoice Date	06/21/2017	P.O. #: 193088	409860	1.60
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216390	Invoice Date	06/21/2017	P.O. #: 193088	409861	7.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216391	Invoice Date	06/21/2017	P.O. #: 193088	409862	25.30
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216392	Invoice Date	06/21/2017	P.O. #: 193088	409863	27.11
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216393	Invoice Date	06/21/2017	P.O. #: 193088	409864	5.65
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216394	Invoice Date	06/21/2017	P.O. #: 193088	409865	27.45
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216395	Invoice Date	06/21/2017	P.O. #: 193088	409866	6.56
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216396	Invoice Date	06/21/2017	P.O. #: 193088	409867	10.28
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216397	Invoice Date	06/21/2017	P.O. #: 193088	409868	9.23
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216398	Invoice Date	06/21/2017	P.O. #: 193088	409869	5.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216399	Invoice Date	06/21/2017	P.O. #: 193088	409870	39.54
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216400	Invoice Date	06/21/2017	P.O. #: 193088	409871	49.86
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216401	Invoice Date	06/21/2017	P.O. #: 193088	409872	69.06
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216402	Invoice Date	06/21/2017	P.O. #: 193088	409873	25.67
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216403	Invoice Date	06/21/2017	P.O. #: 193088	409874	57.86
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216404	Invoice Date	06/21/2017	P.O. #: 193088	409875	19.33
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216405	Invoice Date	06/21/2017	P.O. #: 193088	409876	160.62
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216406	Invoice Date	06/21/2017	P.O. #: 193088	409877	44.46
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216407	Invoice Date	06/21/2017	P.O. #: 193088	409878	9.89
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216408	Invoice Date	06/21/2017	P.O. #: 193088	409879	38.51
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216409	Invoice Date	06/21/2017	P.O. #: 193088	409880	60.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216410	Invoice Date	06/21/2017	P.O. #: 193088	409881	23.32
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216411	Invoice Date	06/21/2017	P.O. #: 193088	409882	19.02
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216412	Invoice Date	06/21/2017	P.O. #: 193088	409883	23.81
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216413	Invoice Date	06/21/2017	P.O. #: 193088	409884	3.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216414	Invoice Date	06/21/2017	P.O. #: 193088	409885	8.40
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216415	Invoice Date	06/21/2017	P.O. #: 193088	409886	26.26
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216416	Invoice Date	06/21/2017	P.O. #: 193088	409887	127.01
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216417	Invoice Date	06/21/2017	P.O. #: 193088	409888	11.73
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216418	Invoice Date	06/21/2017	P.O. #: 193088	409889	48.71
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216419	Invoice Date	06/21/2017	P.O. #: 193088	409890	7.10
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216420	Invoice Date	06/21/2017	P.O. #: 193088	409891	42.99
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216421	Invoice Date	06/21/2017	P.O. #: 193088	409892	5.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216422	Invoice Date	06/21/2017	P.O. #: 193088	409893	26.40
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216423	Invoice Date	06/21/2017	P.O. #: 193088	409894	12.89
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216424	Invoice Date	06/21/2017	P.O. #: 193088	409895	13.07
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216425	Invoice Date	06/21/2017	P.O. #: 193088	409896	8.11
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216426	Invoice Date	06/21/2017	P.O. #: 193088	409897	5.01
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BLANKET PURCHASE ORDER FOR JUNE 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 216431	Invoice Date	06/05/2017	P.O. #: 192930	409902	73.65
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 216432	Invoice Date 06/08/2017	P.O. #: 192930	409903	79.95
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216439	Invoice Date 06/21/2017	P.O. #: 193264	409910	6.25
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216440	Invoice Date 06/21/2017	P.O. #: 193264	409911	135.27
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216441	Invoice Date 06/21/2017	P.O. #: 193264	409912	126.54
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216442	Invoice Date 06/21/2017	P.O. #: 193264	409913	128.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216443	Invoice Date 06/21/2017	P.O. #: 193264	409914	116.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216444	Invoice Date 06/21/2017	P.O. #: 193264	409915	148.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 216446	Invoice Date 06/20/2017	P.O. #: 193448	409917	99.87
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ESTIMATED LABOR TO REPAIR DOOR ID 3520

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 216446	Invoice Date 06/20/2017	P.O. #: 193448	409917	49.93
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ESTIMATED MATERIALS AND PARTS TO REPAIR RUST DAMAGE IN DOOR ID 3520

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216447	Invoice Date 06/20/2017	P.O. #: 193482	409918	344.40
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TIRES FOR MID DUTY PICK UP TRUCKS PN LT235/85R16

ROCKING C TRUCK AND TRAILER

Invoice #: 216466	Invoice Date 06/20/2017	P.O. #: 193468	409937	241.10
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THERMISTO KIT P/N 2606229C92 ID# 3546 / 3547

O REILLY AUTO PARTS

Invoice #: 216468	Invoice Date 06/20/2017	P.O. #: 193463	409939	204.68
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MISC FILTERS AIR, FUEL & HYDRAULIC STOCK

COVINGTON SALES & SERVICE INC

Invoice #: 216748	Invoice Date 06/13/2017	P.O. #: 193355	410222	305.25
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SWIVEL TM 1-1/4" P/N 663-0002 ID# 2334

BILOXI AUTO RECYCLING

Invoice #: 216749	Invoice Date	05/24/2017	P.O. #: 193043	410223	65.00
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SEATBELT R/F P/N 210-FD8796 ID# 2547

DUNAWAY GLASS INC

Invoice #: 216804	Invoice Date	06/12/2017	P.O. #: 193342	410278	190.00
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WINDSHIELD REPLACED P/N DW01505GBUNCOM ID 2349

COVINGTON SALES & SERVICE INC

Invoice #: 216861	Invoice Date	05/11/2017	P.O. #: 192755	410336	106.02
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BLANKET PURCHASE ORDER FOR MAY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 216862	Invoice Date	05/16/2017	P.O. #: 192755	410337	89.33
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BLANKET PURCHASE ORDER FOR MAY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 216863	Invoice Date	05/18/2017	P.O. #: 192755	410338	204.08
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BLANKET PURCHASE ORDER FOR MAY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 216864	Invoice Date	05/31/2017	P.O. #: 192755	410339	179.38
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BLANKET PURCHASE ORDER FOR MAY 2017

DEANS TOWING & RECOVERY INC

Invoice #: 216949	Invoice Date	06/13/2017	P.O. #: 191050	410426	66.68
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 216950	Invoice Date	06/08/2017	P.O. #: 191050	410427	49.17
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

BUTCH OUSTALET INC

Invoice #: 217061	Invoice Date	05/10/2017	P.O. #: 192752	410539	94.51
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217062	Invoice Date	04/11/2017	P.O. #: 192752	410540	20.80
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217063	Invoice Date	03/14/2017	P.O. #:	410541	-382.63
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BUTCH OUSTALET INC

Invoice #: 217064	Invoice Date	05/15/2017	P.O. #: 192752	410542	6.06
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217065	Invoice Date	05/17/2017	P.O. #: 192752	410543	40.81
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217066	Invoice Date	05/17/2017	P.O. #: 192752	410544	9.33
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217067	Invoice Date	05/18/2017	P.O. #: 192752	410545	20.82
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217068	Invoice Date	05/25/2017	P.O. #: 192752	410546	14.86
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217069	Invoice Date	05/25/2017	P.O. #: 192752	410547	12.89
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217070	Invoice Date	05/25/2017	P.O. #: 192752	410548	85.20
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217071	Invoice Date	05/26/2017	P.O. #: 192752	410549	2.94
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217072	Invoice Date	05/26/2017	P.O. #: 192752	410550	6.79
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217073	Invoice Date	05/30/2017	P.O. #: 192752	410551	10.41
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217074	Invoice Date	06/01/2017	P.O. #: 192752	410552	56.55
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217075	Invoice Date	06/07/2017	P.O. #: 192752	410553	87.46
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC

Invoice #: 217076	Invoice Date	06/08/2017	P.O. #: 192752	410554	16.82
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BLANKET PURCHASE ORDER FOR MAY 2017

612200	REPAIRS AND MAINTENANCE	969.44
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SUN SOUTH LLC

Invoice #: 216330	Invoice Date	06/08/2017	P.O. #: 193217	409801	135.81
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STEP ASSY P/N AL156877 ID# 3518

SUN SOUTH LLC					
Invoice #: 216331	Invoice Date	06/08/2017	P.O. #: 192887	409802	330.38
CHAIN GUARD CORNER P/N 0296697 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 216331	Invoice Date	06/08/2017	P.O. #: 192887	409802	0.84
3/8 FLATWASHERS P/N 00011100 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 216331	Invoice Date	06/08/2017	P.O. #: 192887	409802	2.00
3/8 BOLTS P/N 00011400 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 216331	Invoice Date	06/08/2017	P.O. #: 192887	409802	3.52
3/8 NUTS P/N 00015800 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 216464	Invoice Date	06/20/2017	P.O. #: 193422	409935	132.13
EXHAUST PIPE P/N L157558 ID# 3518					
 SUN SOUTH LLC					
Invoice #: 216464	Invoice Date	06/20/2017	P.O. #: 193422	409935	22.67
EXHAUST CLAMP P/N AL151150 ID# 3518					
 SUN SOUTH LLC					
Invoice #: 216464	Invoice Date	06/20/2017	P.O. #: 193422	409935	22.23
EXHAUST CLAMP P/N AL173829 ID# 3518					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216818	Invoice Date	06/07/2017	P.O. #: 193149	410292	39.14
SKID SHOES P/N 6T2270 ID# 3595					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216818	Invoice Date	06/07/2017	P.O. #: 193149	410292	1.29
HEX NUTS P/N 6T2270 ID# 3595					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216818	Invoice Date	06/07/2017	P.O. #: 193149	410292	0.30
HEX NUTS P/N 21625 ID# 3595					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216818	Invoice Date	06/07/2017	P.O. #: 193149	410292	0.29
FLATWASHERS 3/8 P/N 22016 ID# 3595					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216819	Invoice Date	06/08/2017	P.O. #: 193149	410293	108.35
SKID SHOES P/N 6T2270 ID# 3595					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 216819	Invoice Date	06/08/2017	P.O. #: 193149	410293	3.57
HEX NUTS P/N 6T2270 ID# 3595					

CRAIN FORD TRACTOR SALES INC					
Invoice #:	216819	Invoice Date	06/08/2017	P.O. #:	193149 410293 0.82
HEX NUTS P/N 21625 ID# 3595					
CRAIN FORD TRACTOR SALES INC					
Invoice #:	216819	Invoice Date	06/08/2017	P.O. #:	193149 410293 0.82
FLATWASHERS 3/8 P/N 22016 ID# 3595					
CORNETT BOLT & SCREW, INC					
Invoice #:	216860	Invoice Date	05/30/2017	P.O. #:	193084 410335 48.53
BLANKET PURCHASE ORDER FOR JUNE, JULY 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	216954	Invoice Date	06/12/2017	P.O. #:	192177 410431 23.95
BLANKET PURCHASE ORDER FOR APRIL 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	216955	Invoice Date	06/13/2017	P.O. #:	192177 410432 55.90
BLANKET PURCHASE ORDER FOR APRIL 2017					
HOWARD SMITH EQUIPMENT					
Invoice #:	216956	Invoice Date	06/13/2017	P.O. #:	192177 410433 36.90
BLANKET PURCHASE ORDER FOR APRIL 2017					
612500	UNIFORMS				175.64
CINTAS CORP #240					
Invoice #:	216937	Invoice Date	06/07/2017	P.O. #:	MANUAL 410414 87.82
CINTAS CORP #240					
Invoice #:	216938	Invoice Date	06/14/2017	P.O. #:	MANUAL 410415 87.82
614000	GASOLINE, OIL, GREASE				200.00
BULK FUELS LLC					
Invoice #:	216801	Invoice Date	06/09/2017	P.O. #:	193318 410275 200.00
REMOVAL AND DISPOSAL OF USED OIL AND CONTAMINATED WATER/ANTI FREEZE					
626001	TELEPHONE				25.80
A T & T					
Invoice #:	217097	Invoice Date	06/04/2017	P.O. #:	MANUAL 410575 17.77
A T & T					
Invoice #:	217140	Invoice Date	05/28/2017	P.O. #:	MANUAL 410618 8.03

345	Capital Projects				47,135.17
640100	CAPITAL PROJECTS				47,135.17
02393	28TH STREET WIDENING(TEA 21)23RD-34				31,342.17
HUEY STOCKSTILL INC					
Invoice #: 216663	Invoice Date	06/09/2017	P.O. #: 181938	410136	31,342.17
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					9,693.00
BROWN MITCHELL & ALEXANDER					
Invoice #: 217134	Invoice Date	06/13/2017	P.O. #: 188880	410612	9,693.00
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					
02775	WARD 1 PARKS IMPROVEMENT				1,500.00
SPORTS TURF SERVICES					
Invoice #: 216350	Invoice Date	06/19/2017	P.O. #: 193017	409821	1,500.00
TOP DRESS BALL FIELD AT 28TH STREET PARK NEXT TO GASTON HEWES CTR					
41147					4,600.00
GIBSON MAINTENANCE, LLC					
Invoice #: 216725	Invoice Date	05/23/2017	P.O. #: 192004	410198	3,080.00
ITEM 1.08B - INSTALL METAL ROOF					
GIBSON MAINTENANCE, LLC					
Invoice #: 216725	Invoice Date	05/23/2017	P.O. #: 192004	410198	1,520.00
ITEM 1.07B - PRICE FOR PAINTING					
357	Funds				2,500.00
640600	CONSTRUCTION				2,500.00
02788					2,500.00
SPECIALTY MACHINE WORKS					
Invoice #: 216483	Invoice Date	06/14/2017	P.O. #: 193058	409954	2,500.00
ADAPTER PLATE - PLATE IS TO BE USED BETWEEN EXISTING CONCRETE POLE FOUNDATION AND TRAFFIC SIGNAL POLE -- BASE AND TOP ARE 2" THICK WITH A 12" SHAFT BETWEEN THE BASES					
358	Funds				14,828.50
621100	ENGINEERING FEES				11,297.50
02908					11,297.50

WAGGONER ENGINEERING INC

Invoice #: 216664	Invoice Date 06/10/2017	P.O. #: 180438	410137	11,297.50
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SERVICES IN ACCORDANCE TO THE LOWER REACH RECOMMENDATIONS OF PROPOSEED 2
OF THE GREENVIEW DRIVE DRAINAGE ALTERNATIVES REPORT DATED 03/10/2016 - REDUCE
BY \$23,305.00 PER KRIS RIEMANN ON 3-30-17

640100	CAPITAL PROJECTS	3,531.00
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02916	3,531.00
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MS UTILITY SUPPLY

Invoice #: 216499	Invoice Date 06/15/2017	P.O. #: 193230	409970	1,950.00
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FOR COURTHOUSE RD / GPT HS DRAINAGE PROJECT - ITEM # FFP20: PIPE, 6" X 20', DUCTILE
IRON, FL - FL

MS UTILITY SUPPLY

Invoice #: 216499	Invoice Date 06/15/2017	P.O. #: 193230	409970	1,581.00
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ITEM # FFPP20: PIPE, 4" X 20', DUCTILE IRON, FL - FL

359	Funds	15,271.35
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640100	CAPITAL PROJECTS	15,271.35
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02935	2,254.80
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CRIMSON STONE INC

Invoice #: 216671	Invoice Date 06/13/2017	P.O. #: 193301	410144	2,254.80
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ULTIMATE I MIX CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C-8

02940	13,016.55
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BROWN MITCHELL & ALEXANDER

Invoice #: 217041	Invoice Date 06/14/2017	P.O. #: 185709	410517	13,016.55
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COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL
INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4.
MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)

411	Leisure Services	98,140.26
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602500	LIFE INSURANCE	397.58
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date 06/16/2017	P.O. #: MANUAL	410615	397.58
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610100	CLEANING AND JANITORIAL	1,751.26
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 216310	Invoice Date 06/12/2017	P.O. #: 193325	409781	148.90
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GOJ5792004 CT SANITIZER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 214.12
GOJ9691112 SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 7.12
AME500 GLOVES FOR HANDSBORO CTR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 51.63
JAGG4347 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 56.28
LBI503WH MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 16.02
HUS320Q CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 17.96
ST36 WT LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 34.50
8X800 BROWN TOWELS FOR ORANGE GROVE CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 32.85
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 34.90
CLO19549 WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 37.52
503WH MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 46.68
4675 LYSOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 45.58
W2432X LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 372.60
GEN202 TISSUE FOR SPORTSPLEX					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216314	Invoice Date	06/12/2017	P.O. #:	193325 409785 271.45
JAGG3858 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216315	Invoice Date	06/13/2017	P.O. #:	193245 409786 82.40
1508 TOWELS FOR LYMAN CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216315	Invoice Date	06/13/2017	P.O. #:	193245 409786 45.15
420Q GLASS CLEANER					
COASTAL DUST CONTROL					
Invoice #:	216706	Invoice Date	06/22/2017	P.O. #:	MANUAL 410179 10.00
COASTAL DUST CONTROL					
Invoice #:	216707	Invoice Date	06/15/2017	P.O. #:	MANUAL 410180 17.25
COASTAL DUST CONTROL					
Invoice #:	216879	Invoice Date	06/15/2017	P.O. #:	MANUAL 410354 12.00
COASTAL DUST CONTROL					
Invoice #:	216890	Invoice Date	06/22/2017	P.O. #:	MANUAL 410365 36.27
COASTAL DUST CONTROL					
Invoice #:	216891	Invoice Date	06/22/2017	P.O. #:	MANUAL 410366 12.00
COASTAL DUST CONTROL					
Invoice #:	216921	Invoice Date	06/13/2017	P.O. #:	MANUAL 410396 148.08
610400	OFFICE SUPPLIES				53.91
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216310	Invoice Date	06/12/2017	P.O. #:	193325 409781 5.98
SRP1004 ADDING MACHINE PAPER FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216310	Invoice Date	06/12/2017	P.O. #:	193325 409781 35.08
28110 11X17 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	216311	Invoice Date	06/12/2017	P.O. #:	193325 409782 2.95
BICGSMG RED PEN FOR BEAUTIFICATION DEPT					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216311	Invoice Date 06/12/2017	P.O. #: 193325	409782	9.90
UNV20951 BINDERS				

610600	LANDSCAPE SUPPLIES	399.88
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HOME DEPOT CREDIT SERVICE

Invoice #: 216931	Invoice Date 06/15/2017	P.O. #: 193322	410408	399.88
MS402 ECHO BACK PACK SPRAYER				

610700	OPERATING SUPPLIES	6,425.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 216311	Invoice Date 06/12/2017	P.O. #: 193325	409782	219.18
DVD CB01 MOSQUITO SPRAY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216314	Invoice Date 06/12/2017	P.O. #: 193325	409785	161.10
DVD CB01 MOSQUITO SPRAY				

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 216324	Invoice Date 06/12/2017	P.O. #: 193153	409795	205.20
A829.CHE BOOKCASE 65X 36 FOR LEISURE SERVICES OFFICE				

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 216324	Invoice Date 06/12/2017	P.O. #: 193153	409795	220.00
OTG2788 BL20 CHAIR FOR CONFERENCE ROOM				

SWETMAN SECURITY SERVICE

Invoice #: 216325	Invoice Date 06/13/2017	P.O. #: 193344	409796	518.00
SECURITY GUARD FOR REPORE OF RUBBER SURFACE TUESDAY JUNE 13 -- JUNE 15 6AM				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216711	Invoice Date 06/01/2017	P.O. #: 189061	410184	83.50
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC				

MS MUSIC INC

Invoice #: 216742	Invoice Date 06/13/2017	P.O. #: 193321	410216	20.65
PRAJP6 PROFORMANCE LOW Z MIC CABLE 6FT XLRF TO XLRM FOR HANDSBORO CENTER				

MS MUSIC INC

Invoice #: 216742	Invoice Date 06/13/2017	P.O. #: 193321	410216	540.00
SHBLX1288CVLH9 SHURE COMBO HM AND LAV WIRELESS SYSTEM				

ALL SIGNS INC

Invoice #: 216743	Invoice Date 06/12/2017	P.O. #: 193139	410217	248.34
12X24 METAL SIGN CAUTION BEWARE OF FLYING OBJECTS LEAVING THE PLAYING FIELD FANS ARE RESPONSIBLE FOR ENSURING THIER OWN SAFETY WHILE IN THE PARK FOR SPORTSPLEX				

LOWES OF GULFPORT MS 466					
Invoice #:	216765	Invoice Date	06/16/2017	P.O. #:	193446 410239 394.20
591035 4.5CFT COMP REFRIGERATOR FOR JACES OFFICE AND FRANCIS X COLLINS CENTER					
LOWES OF GULFPORT MS 466					
Invoice #:	216765	Invoice Date	06/16/2017	P.O. #:	193446 410239 89.94
777860 X-TALKER 2 WAY RADIO FOR SUMMER CAMP					
LOWES OF GULFPORT MS 466					
Invoice #:	216780	Invoice Date	06/13/2017	P.O. #:	191811 410254 65.80
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
LOWES OF GULFPORT MS 466					
Invoice #:	216784	Invoice Date	06/15/2017	P.O. #:	191811 410258 22.89
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
ALLEYKAT CERAMICS LLC					
Invoice #:	216829	Invoice Date	06/01/2017	P.O. #:	192043 410303 2,356.25
JEN KEN AF2822 3" CERAMIC KILN FOR SR CENTER					
ALLEYKAT CERAMICS LLC					
Invoice #:	216829	Invoice Date	06/01/2017	P.O. #:	192043 410303 187.50
LID LIFTER					
ALLEYKAT CERAMICS LLC					
Invoice #:	216829	Invoice Date	06/01/2017	P.O. #:	192043 410303 262.50
FURNITURE KIT HALF SHEVES POST KILN WASH					
LOWES OF GULFPORT MS 466					
Invoice #:	216840	Invoice Date	06/09/2017	P.O. #:	193303 410314 278.32
804748 UMBRELLAS FOR POOL AT FRANCIS X COLLINS CENTER					
ALL SIGNS INC					
Invoice #:	216945	Invoice Date	06/14/2017	P.O. #:	193384 410422 190.00
INSALLATION OF SCOREBOARD ADVERTISING PANAL AT SPORTSPLEX					
HOME DEPOT CREDIT SERVICE					
Invoice #:	217192	Invoice Date	03/21/2017	P.O. #:	193662 410672 132.59
OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT					
HOME DEPOT CREDIT SERVICE					
Invoice #:	217193	Invoice Date	03/21/2017	P.O. #:	193662 410673 161.80
OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT					
HOME DEPOT CREDIT SERVICE					
Invoice #:	217194	Invoice Date	03/22/2017	P.O. #:	193662 410674 67.74
OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT					
611000	BLDG MATERIALS AND SUPPLIES				57.92

MAYER ELECTRIC SUPPLY

Invoice #: 216929	Invoice Date	06/01/2017	P.O. #: 190085	410406	13.30
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ESTIMATED COST FOR BULBS, BALLAST ETC FOR REPAIRS AT SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 216994	Invoice Date	06/09/2017	P.O. #: 193427	410474	47.74
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OPEN P/O FOR HARDWARE ROPE, TAPE, NUTS BOLTS SCREWS ETC

LOWES OF GULFPORT MS 466

Invoice #: 216995	Invoice Date	06/09/2017	P.O. #:	410475	-3.12
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611300 MOTOR VEHICLE REPAIRS**3,251.96****SUN SOUTH LLC**

Invoice #: 216465	Invoice Date	06/20/2017	P.O. #: 193466	409936	102.56
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DECK WHEELS P/N TCU18744 ID# 50005

GULF COAST SMALL ENGINE REPAIR

Invoice #: 216670	Invoice Date	06/20/2017	P.O. #: 192068	410143	59.40
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OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES, CEMETERY, BEAUTIFICATION, SPORTSPLEX

BEARD EQUIPMENT COMPANY

Invoice #: 216805	Invoice Date	06/07/2017	P.O. #: 193256	410279	93.78
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TIRE TUBELESS P/N DMU210362 ID# 2906

ADVANCED AUTO SERVICE INC

Invoice #: 216907	Invoice Date	06/01/2017	P.O. #: 193255	410382	2,624.21
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SEE ATTACHED QUOTE FOR REPAIR TO 2005 DODGE RAM 1500 ST QUAD CAB # 2646

BEARD EQUIPMENT COMPANY

Invoice #: 216965	Invoice Date	06/16/2017	P.O. #:	410444	-96.54
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BEARD EQUIPMENT COMPANY

Invoice #: 216967	Invoice Date	04/18/2017	P.O. #: 192397	410446	126.31
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SPINDLE ASSY P/N AM141457 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 216967	Invoice Date	04/18/2017	P.O. #: 192397	410446	58.18
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FENDER L/H P/N M134764 ID# 26400

BEARD EQUIPMENT COMPANY

Invoice #: 216968	Invoice Date	06/16/2017	P.O. #: 192397	410447	-132.57
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SPINDLE ASSY P/N AM141457 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 216968	Invoice Date	06/16/2017	P.O. #: 192397	410447	-61.06
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FENDER L/H P/N M134764 ID# 26400

BEARD EQUIPMENT COMPANY

Invoice #: 216969	Invoice Date	04/14/2017	P.O. #: 192397	410448	194.48
SPINDLE ASSY P/N AM141457 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 216969	Invoice Date	04/14/2017	P.O. #: 192397	410448	89.58
FENDER L/H P/N M134764 ID# 26400					

BEARD EQUIPMENT COMPANY

Invoice #: 216970	Invoice Date	04/21/2017	P.O. #: 192397	410449	132.57
SPINDLE ASSY P/N AM141457 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 216970	Invoice Date	04/21/2017	P.O. #: 192397	410449	61.06
FENDER L/H P/N M134764 ID# 26400					

612200 REPAIRS AND MAINTENANCE 1,643.78

ADOLPH BOURDIN INC

Invoice #: 216732	Invoice Date	06/14/2017	P.O. #: 193011	410206	150.00
SERVICECALL TO CHECK AND REPAIR A/C AT HERBERTY WILSON GYM					

ADOLPH BOURDIN INC

Invoice #: 216740	Invoice Date	06/14/2017	P.O. #: 193265	410214	246.00
SERVICE CALL TO CHECK AND REPAIR A/C AT MARKETING OFFICE SPORTSPLEX					

ADOLPH BOURDIN INC

Invoice #: 216741	Invoice Date	06/14/2017	P.O. #: 193115	410215	309.00
SERVICE CALL TO CHECK AND REPAIR A/C AT HERBERT WILSON					

ADOLPH BOURDIN INC

Invoice #: 216766	Invoice Date	06/14/2017	P.O. #: 192573	410240	191.00
SERVICE CALL TO CHECK A/C;S AT ARMORY RANDY AND JOSE'S OFFICES NOT COOLING					

ELLZEYS HARDWARE INC

Invoice #: 216789	Invoice Date	06/15/2017	P.O. #: 193412	410263	39.78
WIRE MESH TO FABRICATE STRAINER BASKETS FOR SPLASH PAD AT JONES PARK					

ADOLPH BOURDIN INC

Invoice #: 216832	Invoice Date	06/14/2017	P.O. #: 190267	410306	95.00
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS CONCESSION					

ADOLPH BOURDIN INC

Invoice #: 216857	Invoice Date	06/20/2017	P.O. #: 193338	410332	613.00
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS					

612500 UNIFORMS 1,015.01

CINTAS CORP #240 Invoice #: 216892	Invoice Date 06/23/2017	P.O. #:MANUAL 410367	138.24
CINTAS CORP #240 Invoice #: 216893	Invoice Date 06/20/2017	P.O. #:MANUAL 410368	35.64
CINTAS CORP #240 Invoice #: 216916	Invoice Date 05/26/2017	P.O. #:MANUAL 410391	101.45
CINTAS CORP #240 Invoice #: 216917	Invoice Date 06/09/2017	P.O. #:MANUAL 410392	160.47
CINTAS CORP #240 Invoice #: 216918	Invoice Date 06/16/2017	P.O. #:MANUAL 410393	98.92
CINTAS CORP #240 Invoice #: 216919	Invoice Date 06/02/2017	P.O. #:MANUAL 410394	77.43
CINTAS CORP #240 Invoice #: 216925	Invoice Date 06/16/2017	P.O. #:MANUAL 410401	46.41
CINTAS CORP #240 Invoice #: 216939	Invoice Date 06/20/2017	P.O. #:MANUAL 410416	108.90
CINTAS CORP #240 Invoice #: 216940	Invoice Date 06/20/2017	P.O. #:MANUAL 410417	211.73
CINTAS CORP #240 Invoice #: 217010	Invoice Date 06/13/2017	P.O. #:MANUAL 410490	35.82

613100	ATHLETIC PROGRAM SUPPLIES	3,681.17
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ALLISTONS Invoice #: 216757	Invoice Date 04/13/2017	P.O. #:192431 410231	17.01
1013PL MENS SOFTBALL TROPHY			
ALLISTONS Invoice #: 216757	Invoice Date 04/13/2017	P.O. #:192431 410231	12.15
912PL TROPHY			

ALLISTONS					
Invoice #: 216757	Invoice Date	04/13/2017	P.O. #:192431	410231	9.72
7101RT TROPHY					
ALLISTONS					
Invoice #: 216757	Invoice Date	04/13/2017	P.O. #:192431	410231	10.69
71212RT TROPHY					
ALLISTONS					
Invoice #: 216757	Invoice Date	04/13/2017	P.O. #:192431	410231	19.44
814141RT TROPHY					
ALLISTONS					
Invoice #: 216757	Invoice Date	04/13/2017	P.O. #:192431	410231	40.82
PC54 TEE SHIRTS					
ALLISTONS					
Invoice #: 216757	Invoice Date	04/13/2017	P.O. #:192431	410231	28.17
PC54 TEE SHIRTS 2XL-3XL					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	20.58
1013PL MENS SOFTBALL TROPHY					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	14.70
912PL TROPHY					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	11.76
7101RT TROPHY					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	12.94
71212RT TROPHY					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	23.52
814141RT TROPHY					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	49.39
PC54 TEE SHIRTS					
ALLISTONS					
Invoice #: 216758	Invoice Date	04/13/2017	P.O. #:192431	410232	34.11
PC54 TEE SHIRTS 2XL-3XL					
ALLISTONS					
Invoice #: 216872	Invoice Date	05/15/2017	P.O. #:192876	410347	60.00
B3 AWARDS FOR SWIM MEETSA					

BSN SPORTS					
Invoice #: 216874	Invoice Date	06/07/2017	P.O. #:193152	410349	2,213.70
1393010 AIR-STAND V HELMET FOR FOOTBALL PROGRAM					
BSN SPORTS					
Invoice #: 216874	Invoice Date	06/07/2017	P.O. #:193152	410349	993.48
1393015 HELMET XLG					
BSN SPORTS					
Invoice #: 216895	Invoice Date	06/06/2017	P.O. #:193200	410370	108.99
ITEM #MSWHISTLDZ WHISTLE FOR ATHLETICS 1DZ					

613400	RECREATIONAL PROGRAMS SUPP	18,249.13
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S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	33.39
INTGA2764 FLOOR PUZZLE FOR SUMMER DAY CAMP					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	33.39
INTLR2283 SAFARI FLOOR PUZZLE					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	25.70
INTCL355 PLAY DOH					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	34.67
INTW7095 SKIPBO GAME					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	14.85
INTW2930 PINOCHLE CARDS					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	21.82
INTW8006 PHASE TEN CARD GAME					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	12.82
INTW13562 UNO					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	449.84
INTW10737 ALL TIME FAVORITE GAME PACK					
S & S WORLDWIDE INC					
Invoice #: 216352	Invoice Date	06/08/2017	P.O. #:193242	409823	104.11
INTW9023 SOF TUG A WAR ROPE					

S & S WORLDWIDE INC					
Invoice #:	216352	Invoice Date	06/08/2017	P.O. #:	193242 409823 218.48
INTW13057 GIANT INFALTABLE SOCCER BALL					
S & S WORLDWIDE INC					
Invoice #:	216352	Invoice Date	06/08/2017	P.O. #:	193242 409823 72.06
INTSC866 COLOR SPLASH CHALK					
S & S WORLDWIDE INC					
Invoice #:	216352	Invoice Date	06/08/2017	P.O. #:	193242 409823 174.77
INTLR2422 BRICTEK BUILDING BRICKS					
GERROL BENIGNO					
Invoice #:	216491	Invoice Date	06/20/2017	P.O. #:	MANUAL 409962 87.50
ARTISAN PYROTECHNICS INC					
Invoice #:	216652	Invoice Date	03/24/2017	P.O. #:	191685 410125 14,741.00
FIREWORKS SHOW FOR THE 4TH OF JULY 2017 1054 TOTAL DISPLAY SHELLS AND 2685 DISPLAY EFFECTS					
MARDI GRAS WHOLESALE					
Invoice #:	216773	Invoice Date	06/15/2017	P.O. #:	193386 410247 689.00
EF82CS 7MM 33IN FOR BASEBALL PARADES SPORTSPLEX COUNCIL APPROVAL APRIL 18 2017					
FIRST STUDENT					
Invoice #:	217048	Invoice Date	06/09/2017	P.O. #:	193407 410525 815.73
SERVICES OF TRANSPORTATION FOR SUMMER CAMP					
FIRST STUDENT					
Invoice #:	217049	Invoice Date	06/13/2017	P.O. #:	193407 410526 720.00
SERVICES OF TRANSPORTATION FOR SUMMER CAMP					
614000	GASOLINE, OIL, GREASE				2,135.47
WARING OIL CO					
Invoice #:	216462	Invoice Date	05/30/2017	P.O. #:	193095 409933 199.31
MOTOR OIL P/N 15W40 STOCK					
FLEETCOR TECHNOLOGIES					
Invoice #:	217173	Invoice Date	06/19/2017	P.O. #:	MANUAL 410653 1,014.15
FLEETCOR TECHNOLOGIES					
Invoice #:	217191	Invoice Date	06/12/2017	P.O. #:	MANUAL 410671 922.01
620900	CONTRACTUAL FEES				22,324.15

TURF MASTER LAWN CARE, INC

Invoice #: 216372	Invoice Date	06/19/2017	P.O. #: 192033	409843	10,145.00
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COUNCIL APPROVAL 3/21/2017 GROUNDS MAINTENANCE FOR BAYOU VIEW BASEBALL
FIELDS NOT TO EXCEED PRICE OF 22,105.00 START 3/24 THRU jULY 31 2017 CUTTING,
LINING OF BASEBALL FIELDS AND COMMON AREAS AT PARK

ADOLPH BOURDIN INC

Invoice #: 216756	Invoice Date	06/14/2017	P.O. #: 189142	410230	2,640.00
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SERVICE CALL TO CLEAN AND ASSESSMENT OF A/C HEATING AT COMMUNITY CENTERS,
SPORTSPLEX, GOLDIN PARK ETC

ADOLPH BOURDIN INC

Invoice #: 216768	Invoice Date	06/14/2017	P.O. #: 191060	410242	250.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 216878	Invoice Date	05/30/2017	P.O. #: 193075	410353	240.00
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LABOR FOR REPAIRS OF THE PIERS AT GULFPORT LAKE TO REMOVE BOARDS FROM NORTH
PIER AND REPLACE MISSING BOARDS ON FINGER PIERS

GIBSON MAINTENANCE, LLC

Invoice #: 216882	Invoice Date	05/22/2017	P.O. #: 192577	410357	1,100.00
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PAINT BLOCK BUILDING TO COVER GRAFFITI GASTON POINT BASEBALL FIELD

TEAM WASTE OF GULF COAST LLC

Invoice #: 216909	Invoice Date	06/20/2017	P.O. #: MANUAL	410384	568.13
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DMS MAIL MANAGEMENT, INC.

Invoice #: 216961	Invoice Date	06/09/2017	P.O. #: 193414	410440	24.12
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INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
MAY 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 216962	Invoice Date	06/09/2017	P.O. #: 193414	410441	64.36
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INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
MAY 2017

CABLE ONE

Invoice #: 217015	Invoice Date	06/16/2017	P.O. #: MANUAL	410496	55.00
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CABLE ONE

Invoice #: 217022	Invoice Date	06/16/2017	P.O. #: MANUAL	410503	55.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 217033	Invoice Date	06/13/2017	P.O. #: MANUAL	410509	250.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 217034	Invoice Date	06/13/2017	P.O. #: MANUAL	410510	196.23
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CABLE ONE

Invoice #: 217046	Invoice Date	06/16/2017	P.O. #: MANUAL	410522	69.22
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FIRST STUDENT

Invoice #: 217048	Invoice Date	06/09/2017	P.O. #: 193407	410525	1,325.57
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SERVICES OF TRANSPORTATION FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 217049	Invoice Date	06/13/2017	P.O. #: 193407	410526	1,170.00
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SERVICES OF TRANSPORTATION FOR SUMMER CAMP

CABLE ONE

Invoice #: 217050	Invoice Date	06/16/2017	P.O. #: MANUAL	410527	212.50
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YAMAHA MOTOR CORPORATION USA

Invoice #: 217058	Invoice Date	06/13/2017	P.O. #: MANUAL	410535	2,499.98
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CABLE ONE

Invoice #: 217078	Invoice Date	06/16/2017	P.O. #: MANUAL	410556	55.00
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CABLE ONE

Invoice #: 217084	Invoice Date	06/16/2017	P.O. #: MANUAL	410562	55.00
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CABLE ONE

Invoice #: 217119	Invoice Date	06/16/2017	P.O. #: MANUAL	410597	300.00
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CABLE ONE

Invoice #: 217130	Invoice Date	06/16/2017	P.O. #: MANUAL	410608	63.56
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CABLE ONE

Invoice #: 217131	Invoice Date	06/16/2017	P.O. #: MANUAL	410609	70.00
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CABLE ONE

Invoice #: 217138	Invoice Date	06/16/2017	P.O. #: MANUAL	410616	55.00
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CABLE ONE

Invoice #: 217139	Invoice Date	06/16/2017	P.O. #: MANUAL	410617	55.00
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DELTA SANITATION OF MS LLC

Invoice #: 217189	Invoice Date	05/31/2017	P.O. #: MANUAL	410669	805.48
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621700	MAINTENANCE CONTRACTS	126.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 216844

Invoice Date 06/19/2017

P.O. #:MANUAL 410319

126.00

626001 TELEPHONE**2,620.40**

A T & T

Invoice #: 217097

Invoice Date 06/04/2017

P.O. #:MANUAL 410575

1,984.02

A T & T

Invoice #: 217140

Invoice Date 05/28/2017

P.O. #:MANUAL 410618

20.07

41136 SPORTSPLEX**616.31**

A T & T

Invoice #: 217100

Invoice Date 06/02/2017

P.O. #:MANUAL 410578

616.31

626002 ELECTRIC**26,553.15**

MS POWER COMPANY

Invoice #: 217082

Invoice Date 06/14/2017

P.O. #:MANUAL 410560

1,292.87

MS POWER COMPANY

Invoice #: 217133

Invoice Date 06/21/2017

P.O. #:MANUAL 410611

4,199.09

MS POWER COMPANY

Invoice #: 217155

Invoice Date 06/13/2017

P.O. #:MANUAL 410635

399.77

41133 HERBERT WILSON**2,867.12**

MS POWER COMPANY

Invoice #: 217133

Invoice Date 06/21/2017

P.O. #:MANUAL 410611

2,867.12

41136 SPORTSPLEX**7,021.03**

COAST ELECTRIC POWER ASSOC

Invoice #: 217105

Invoice Date 06/09/2017

P.O. #:MANUAL 410583

7,021.03

41138 GOLDIN SPORTSPLEX**4,367.93**

COAST ELECTRIC POWER ASSOC

Invoice #: 217105

Invoice Date 06/09/2017

P.O. #:MANUAL 410583

3,542.81

MS POWER COMPANY				
Invoice #:	217155	Invoice Date	06/13/2017	P.O. #:MANUAL 410635 663.25
COAST ELECTRIC POWER ASSOC				
Invoice #:	217170	Invoice Date	06/16/2017	P.O. #:MANUAL 410650 161.87
41139	LYMAN COMMUNITY CENTER			1,912.31
MS POWER COMPANY				
Invoice #:	217082	Invoice Date	06/14/2017	P.O. #:MANUAL 410560 1,912.31
41140	ORANGE GROVE COMMUNITY CENTER			1,605.42
COAST ELECTRIC POWER ASSOC				
Invoice #:	216905	Invoice Date	06/12/2017	P.O. #:MANUAL 410380 1,605.42
41142	HANDBORO COMMUNITY CENTER			1,579.56
MS POWER COMPANY				
Invoice #:	217133	Invoice Date	06/21/2017	P.O. #:MANUAL 410611 1,579.56
41144	FITNESS CENTER			979.24
MS POWER COMPANY				
Invoice #:	217133	Invoice Date	06/21/2017	P.O. #:MANUAL 410611 979.24
41145	KATIE BOOTH			328.81
MS POWER COMPANY				
Invoice #:	217082	Invoice Date	06/14/2017	P.O. #:MANUAL 410560 328.81
626003	WATER			4,311.85
CITY OF GULFPORT				
Invoice #:	217055	Invoice Date	06/05/2017	P.O. #:MANUAL 410532 2,392.88
CITY OF GULFPORT				
Invoice #:	217169	Invoice Date	06/10/2017	P.O. #:MANUAL 410649 711.46
CITY OF GULFPORT				
Invoice #:	217175	Invoice Date	06/10/2017	P.O. #:MANUAL 410655 42.12

41130	GASTON POINT		268.61
CITY OF GULFPORT			
Invoice #: 217175	Invoice Date	06/10/2017	P.O. #:MANUAL 410655 268.61
41131	19TH ST COMMUNITY CENTER		118.11
CITY OF GULFPORT			
Invoice #: 217055	Invoice Date	06/05/2017	P.O. #:MANUAL 410532 118.11
41134	GASTON HEWES		102.36
CITY OF GULFPORT			
Invoice #: 217169	Invoice Date	06/10/2017	P.O. #:MANUAL 410649 102.36
41135	GRASSLAWN		102.36
CITY OF GULFPORT			
Invoice #: 217055	Invoice Date	06/05/2017	P.O. #:MANUAL 410532 102.36
41140	ORANGE GROVE COMMUNITY CENTER		312.85
CITY OF GULFPORT			
Invoice #: 217055	Invoice Date	06/05/2017	P.O. #:MANUAL 410532 312.85
41143	WESTSIDE COMMUNITY CENTER		261.10
CITY OF GULFPORT			
Invoice #: 217169	Invoice Date	06/10/2017	P.O. #:MANUAL 410649 110.60
CITY OF GULFPORT			
Invoice #: 217175	Invoice Date	06/10/2017	P.O. #:MANUAL 410655 150.50
626004	GAS		453.43
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 216971	Invoice Date	06/19/2017	P.O. #:MANUAL 410450 315.80
41130	GASTON POINT		26.11
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 217167	Invoice Date	06/13/2017	P.O. #:MANUAL 410647 26.11
41131	19TH ST COMMUNITY CENTER		24.62

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971

Invoice Date 06/19/2017

P.O. #:MANUAL 410450

24.62

41133

HERBERT WILSON

36.58

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971

Invoice Date 06/19/2017

P.O. #:MANUAL 410450

36.58

41140

ORANGE GROVE COMMUNITY CENTER

25.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 216971

Invoice Date 06/19/2017

P.O. #:MANUAL 410450

25.70

41145

KATIE BOOTH

24.62

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 217167

Invoice Date 06/13/2017

P.O. #:MANUAL 410647

24.62

627800 EVENT EXPENSES

1,743.31

41201

1,743.31

FUN EXPRESS LLC

Invoice #: 216838

Invoice Date 06/12/2017

P.O. #:193353 410312

215.70

1D-12/3893 FINGER BEAMS FOR EVENTS COUNCIL APPROVAL APRIL 18

FUN EXPRESS LLC

Invoice #: 216838

Invoice Date 06/12/2017

P.O. #:193353 410312

25.95

1D-12/3036 HIGH FIVE RULER

FUN EXPRESS LLC

Invoice #: 216838

Invoice Date 06/12/2017

P.O. #:193353 410312

51.16

1D-17/N1475 PUNCH BALLS

FUN EXPRESS LLC

Invoice #: 216838

Invoice Date 06/12/2017

P.O. #:193353 410312

95.90

1D-5/629 STAMP ASSORTMENT

FUN EXPRESS LLC

Invoice #: 216838

Invoice Date 06/12/2017

P.O. #:193353 410312

159.90

1D-24/8101 GLOW BRACELET

GOLD MEDAL PRODUCTS CO

Invoice #: 216933

Invoice Date 06/09/2017

P.O. #:193138 410410

750.00

41542 COTTON CANDY PRE BAGGED FOR EVENTS COUNCIL APPROVAL APRIL 18 2017

GOLD MEDAL PRODUCTS CO

Invoice #: 216933	Invoice Date	06/09/2017	P.O. #: 193138	410410	61.50
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2053 #3 POPCORN BAGS

GOLD MEDAL PRODUCTS CO

Invoice #: 216933	Invoice Date	06/09/2017	P.O. #: 193138	410410	154.50
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5262 CHIPS

GOLD MEDAL PRODUCTS CO

Invoice #: 216933	Invoice Date	06/09/2017	P.O. #: 193138	410410	228.70
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5277 CHEESE SAUCE

627900 MISC SERVICES AND CHARGES 945.40

ADVANCED AUTO SERVICE INC

Invoice #: 216907	Invoice Date	06/01/2017	P.O. #: 193255	410382	419.34
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SEE ATTACHED QUOTE FOR REPAIR TO 2005 DODGE RAM 1500 ST QUAD CAB # 2646

DS WATERS OF AMERICA INC

Invoice #: 217014	Invoice Date	06/10/2017	P.O. #: MANUAL	410494	226.06
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 217109	Invoice Date	06/27/2017	P.O. #: MANUAL	410587	300.00
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437 Funds 2,827.13**602500 LIFE INSURANCE 15.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date	06/16/2017	P.O. #: MANUAL	410615	15.00
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610700 OPERATING SUPPLIES 342.98

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216711	Invoice Date	06/01/2017	P.O. #: 189061	410184	41.75
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217007	Invoice Date	04/05/2017	P.O. #: 192819	410487	258.85
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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 #: 217008	Invoice Date	03/31/2017	P.O. #: 192819	410488	9.54
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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 #: 217009

Invoice Date 04/06/2017

P.O. #:192819 410489

32.84

OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE
EQUIPMENT

611300 MOTOR VEHICLE REPAIRS**38.95**

SOUTH MS POWERSPORTS

Invoice #: 216342

Invoice Date 06/09/2017

P.O. #:193247 409813

38.95

WINDSHIELD REPAIR KIT P/N 5B4F83J2V000 ID# 7026

612500 UNIFORMS**32.28**

CINTAS CORP #240

Invoice #: 216941

Invoice Date 06/20/2017

P.O. #:MANUAL 410418

32.28

626001 TELEPHONE**46.46**

A T & T

Invoice #: 217097

Invoice Date 06/04/2017

P.O. #:MANUAL 410575

46.46

626003 WATER**2,351.46**

CITY OF GULFPORT

Invoice #: 217175

Invoice Date 06/10/2017

P.O. #:MANUAL 410655

2,351.46

445 Joseph T Jones Memorial Park**50,157.51****602500 LIFE INSURANCE****37.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137

Invoice Date 06/16/2017

P.O. #:MANUAL 410615

37.50

610700 OPERATING SUPPLIES**5,409.84**

ULINE, INC.

Invoice #: 216427

Invoice Date 06/08/2017

P.O. #:193291 409898

388.09

H-3008Y SMOOTH BOLLARD COVER YELLOW FOR HARBOR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216711

Invoice Date 06/01/2017

P.O. #:189061 410184

41.75

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

BELA FLOR NURSERIES INC

Invoice #: 216825	Invoice Date	05/11/2017	P.O. #: 192770	410299	1,620.00
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FLOWERS FOR JONES PARK

CELOSIA 4IN

BELA FLOR NURSERIES INC

Invoice #: 216825	Invoice Date	05/11/2017	P.O. #: 192770	410299	1,680.00
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PENTA 4IN

BELA FLOR NURSERIES INC

Invoice #: 216825	Invoice Date	05/11/2017	P.O. #: 192770	410299	1,680.00
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MARIGOLD 4IN

611000	BLDG MATERIALS AND SUPPLIES	4,645.67
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GRAYBAR ELECTRIC CO

Invoice #: 216997	Invoice Date	05/22/2017	P.O. #: 192723	410477	63.92
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 216998	Invoice Date	06/08/2017	P.O. #:	410478	-34.13
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GRAYBAR ELECTRIC CO

Invoice #: 216999	Invoice Date	06/08/2017	P.O. #:	410479	-12.37
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GRAYBAR ELECTRIC CO

Invoice #: 217000	Invoice Date	05/16/2017	P.O. #: 192723	410480	4,968.83
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217001	Invoice Date	06/08/2017	P.O. #: 192723	410481	-824.87
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217002	Invoice Date	05/23/2017	P.O. #: 192723	410482	165.50
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217003	Invoice Date	05/17/2017	P.O. #: 192723	410483	14.71
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217004	Invoice Date	05/17/2017	P.O. #: 192723	410484	130.70
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217005	Invoice Date	05/17/2017	P.O. #: 192723	410485	21.94
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

GRAYBAR ELECTRIC CO

Invoice #: 217006	Invoice Date 05/26/2017	P.O. #: 192723	410486	151.44
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AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)

612200 REPAIRS AND MAINTENANCE 130.00

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 216351	Invoice Date 06/14/2017	P.O. #: 193393	409822	130.00
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SERVICE CALL TO CHECK AND REPAIR WASHER AND DRYERS AT HARBOR

614000 GASOLINE, OIL, GREASE 117.76

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date 06/19/2017	P.O. #: MANUAL	410653	73.60
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FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date 06/12/2017	P.O. #: MANUAL	410671	44.16
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614100 FUEL FOR RETAIL 15,740.10

DAVISON FUELS INC.

Invoice #: 216672	Invoice Date 06/15/2017	P.O. #: 193426	410145	1,016.00
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GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 216672	Invoice Date 06/15/2017	P.O. #: 193426	410145	1,469.60
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 216714	Invoice Date 06/16/2017	P.O. #: 193453	410187	2,402.40
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DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 216820	Invoice Date 06/12/2017	P.O. #: 193345	410294	1,044.80
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UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 216820	Invoice Date 06/12/2017	P.O. #: 193345	410294	1,487.20
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DIESEL

DAVISON FUELS INC.

Invoice #: 216839	Invoice Date 06/05/2017	P.O. #: 193234	410313	2,678.20
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DIESEL FUEL FOR RESALE HARBOR MONDAY ORDER 6/05/17

DAVISON FUELS INC.

Invoice #: 216859	Invoice Date 06/09/2017	P.O. #: 193327	410334	1,039.60
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.					
Invoice #:	216859	Invoice Date	06/09/2017	P.O. #:	193327 410334 1,847.00
DIESEL FUEL					
DAVISON FUELS INC.					
Invoice #:	216996	Invoice Date	06/06/2017	P.O. #:	193235 410476 1,692.90
DIESEL FUEL FOR RESALE HARBOR					
DAVISON FUELS INC.					
Invoice #:	216996	Invoice Date	06/06/2017	P.O. #:	193235 410476 1,062.40
UNLEADED FUEL					
614110	GOODS FOR RETAIL				160.00
BAY ICE CO INC					
Invoice #:	216871	Invoice Date	06/24/2017	P.O. #:	193096 410346 160.00
OPEN P/O FOR ICE FOR RESALE HARBOR					
620900	CONTRACTUAL FEES				20,716.33
WEAVER ELECTRIC INC					
Invoice #:	216472	Invoice Date	06/14/2017	P.O. #:	192480 409943 12,480.00
AS PER UNIT PRICE CONTRACT: LABOR TO INSTALL POWER, SECURITY POWER, LIGHTING AND RECETACLES FOR VA LAUNDRY FACILITY CHRISTMAS DECORATION STORAGEELECTRICAL SERVICE CONTRACT COUNCIL APPROVAL AUG 19 2014					
TRANSMEDIA INC					
Invoice #:	216777	Invoice Date	06/16/2017	P.O. #:	190615 410251 4,750.00
VIDEO FOOTAGE OF CHRISTMAS LIGHT SHOW FOR MARKETING					
UNDERWATER BOAT SERVICING LLC					
Invoice #:	216849	Invoice Date	06/16/2017	P.O. #:	190524 410324 1,130.00
CLEANING OF LADDERS AND BOAT BOTTOM AT HARBOR					
CABLE ONE					
Invoice #:	217016	Invoice Date	06/08/2017	P.O. #:	MANUAL 410497 300.00
CABLE ONE					
Invoice #:	217030	Invoice Date	06/16/2017	P.O. #:	MANUAL 410506 123.00
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	217109	Invoice Date	06/27/2017	P.O. #:	MANUAL 410587 1,933.33
621700	MAINTENANCE CONTRACTS				235.00
ROBERT J YOUNG COMPANY INC					
Invoice #:	216923	Invoice Date	06/09/2017	P.O. #:	MANUAL 410399 235.00

626001	TELEPHONE	533.66
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL 410575	533.66
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626003	WATER	788.12
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CITY OF GULFPORT

Invoice #: 217055	Invoice Date 06/05/2017	P.O. #: MANUAL 410532	479.36
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CITY OF GULFPORT

Invoice #: 217169	Invoice Date 06/10/2017	P.O. #: MANUAL 410649	44.36
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CITY OF GULFPORT

Invoice #: 217175	Invoice Date 06/10/2017	P.O. #: MANUAL 410655	264.40
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626100	ADVERTISING	500.00
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THE WILEM GROUP

Invoice #: 216316	Invoice Date 06/12/2017	P.O. #: 190533 409787	500.00
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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

630600	OFFICE EQUIPMENT	1,143.53
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DEGGY CORP

Invoice #: 216836	Invoice Date 06/05/2017	P.O. #: 192844 410308	1,143.53
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DG590028 DEGGY CONTROL KIT GUARD TOUR CHECK POINT SECURITY SYSTEM FOR HARBOR

511	Community Development Block Grant	82.49
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602500	LIFE INSURANCE	15.00
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05600	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date 06/16/2017	P.O. #: MANUAL 410615	15.00
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626001	TELEPHONE	67.49
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05600	67.49
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A T & T					
Invoice #:	217097	Invoice Date	06/04/2017	P.O. #:MANUAL	410575 59.46
A T & T					
Invoice #:	217140	Invoice Date	05/28/2017	P.O. #:MANUAL	410618 8.03
515	Home Consortium Grant				74.62
621700	MAINTENANCE CONTRACTS				74.62
74500					74.62
ROBERT J YOUNG COMPANY INC					
Invoice #:	217021	Invoice Date	06/12/2017	P.O. #:MANUAL	410502 74.62
542	MDA Grant - CDBG Supplement				600.00
621300	LEGAL FEES				600.00
05849					600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	217094	Invoice Date	06/27/2017	P.O. #:MANUAL	410572 600.00
611	Urban and Economic Developement				7,986.40
602500	LIFE INSURANCE				162.53
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	217137	Invoice Date	06/16/2017	P.O. #:MANUAL	410615 162.53
612200	REPAIRS AND MAINTENANCE				280.00
GIBSON MAINTENANCE, LLC					
Invoice #:	216880	Invoice Date	05/31/2017	P.O. #:193021	410355 280.00
REPAIR A/C DRAINS IN HARDY BLDG.					
614000	GASOLINE, OIL, GREASE				372.68

FLEETCOR TECHNOLOGIES

Invoice #: 217173	Invoice Date	06/19/2017	P.O. #: MANUAL	410653	193.07
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FLEETCOR TECHNOLOGIES

Invoice #: 217191	Invoice Date	06/12/2017	P.O. #: MANUAL	410671	179.61
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620900 CONTRACTUAL FEES 92.88

GULF PUBLISHING CO INC

Invoice #: 216807	Invoice Date	06/06/2017	P.O. #: 191989	410281	92.88
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

622100 PROFESSIONAL FEES 174.53

NORMA JEAN SOROE

Invoice #: 216471	Invoice Date	06/15/2017	P.O. #: 191976	409942	174.53
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

625500 LOT ASSESSMENTS 6,047.14

GULF PUBLISHING CO INC

Invoice #: 216489	Invoice Date	06/14/2017	P.O. #: 191340	409960	132.14
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

JOHN BOGGAN

Invoice #: 216693	Invoice Date	06/07/2017	P.O. #: 193183	410166	218.62
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AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216693	Invoice Date	06/07/2017	P.O. #: 193183	410166	54.66
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GORMAN EST 0808I-03-066.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216693	Invoice Date	06/07/2017	P.O. #: 193183	410166	58.91
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CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216693	Invoice Date	06/07/2017	P.O. #: 193183	410166	63.16
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SILVA 0808H-01-028.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216693	Invoice Date	06/07/2017	P.O. #: 193183	410166	54.65
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ANDERSON 0808K-03-096.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216694	Invoice Date	02/07/2017	P.O. #: 193183	410167	252.63
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AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP

JOHN BOGGAN					
Invoice #: 216694	Invoice Date	02/07/2017	P.O. #: 193183	410167	63.16
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216694	Invoice Date	02/07/2017	P.O. #: 193183	410167	68.07
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216694	Invoice Date	02/07/2017	P.O. #: 193183	410167	72.98
SILVA 0808H-01-028.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216694	Invoice Date	02/07/2017	P.O. #: 193183	410167	63.16
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216695	Invoice Date	02/08/2017	P.O. #: 193183	410168	218.62
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216695	Invoice Date	02/08/2017	P.O. #: 193183	410168	54.66
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216695	Invoice Date	02/08/2017	P.O. #: 193183	410168	58.91
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216695	Invoice Date	02/08/2017	P.O. #: 193183	410168	63.16
SILVA 0808H-01-028.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216695	Invoice Date	02/08/2017	P.O. #: 193183	410168	54.65
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216696	Invoice Date	06/08/2017	P.O. #: 193183	410169	81.62
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216696	Invoice Date	06/08/2017	P.O. #: 193183	410169	20.40
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216696	Invoice Date	06/08/2017	P.O. #: 193183	410169	21.99
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 216696	Invoice Date	06/08/2017	P.O. #: 193183	410169	23.58
SILVA 0808H-01-028.001 LOT CLEAN-UP					

JOHN BOGGAN

Invoice #: 216696	Invoice Date	06/08/2017	P.O. #: 193183	410169	20.41
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ANDERSON 0808K-03-096.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216697	Invoice Date	06/08/2017	P.O. #: 193183	410170	874.49
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AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216697	Invoice Date	06/08/2017	P.O. #: 193183	410170	218.62
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GORMAN EST 0808I-03-066.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216697	Invoice Date	06/08/2017	P.O. #: 193183	410170	235.63
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CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216697	Invoice Date	06/08/2017	P.O. #: 193183	410170	252.63
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SILVA 0808H-01-028.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 216697	Invoice Date	06/08/2017	P.O. #: 193183	410170	218.63
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ANDERSON 0808K-03-096.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0710N-01-060.000 WILLIAMS

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	16.66
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0711G-01-054.000 CHANG

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0711H-01-073.000 SUMRALL

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0711H-05-073.000 BULLARD

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0811E-04-114.000 FAYARD

MIKE SUPPLE

Invoice #: 217110	Invoice Date	06/29/2017	P.O. #: 191314	410588	3.51
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0710M01-038.002 MCARTHUR

MIKE SUPPLE					
Invoice #:	217110	Invoice Date	06/29/2017	P.O. #:	191314 410588 4.26
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #:	217110	Invoice Date	06/29/2017	P.O. #:	191314 410588 3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #:	217110	Invoice Date	06/29/2017	P.O. #:	191314 410588 10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 79.15
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0811E-04-114.000 FAYARD					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
0710M01-038.002 MCARTHUR					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 20.23
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 16.66
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #:	217111	Invoice Date	06/29/2017	P.O. #:	191314 410589 50.00
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					

MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 16.66
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0811E-04-114.000 FAYARD					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
0710M01-038.002 MCARTHUR					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 4.26
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #:	217112	Invoice Date	06/29/2017	P.O. #:	191314 410590 10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 16.66
0711G-01-054.000 CHANG					

MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0811E-04-114.000 FAYARD					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
0710M01-038.002 MCARTHUR					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 4.26
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #:	217113	Invoice Date	06/29/2017	P.O. #:	191314 410591 10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 3.51
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 16.66
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 3.51
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #:	217114	Invoice Date	06/29/2017	P.O. #:	191314 410592 3.51
0811E-04-114.000 FAYARD					

MIKE SUPPLE					
Invoice #: 217114	Invoice Date	06/29/2017	P.O. #: 191314	410592	3.51
0710M01-038.002 MCARTHUR					
 MIKE SUPPLE					
Invoice #: 217114	Invoice Date	06/29/2017	P.O. #: 191314	410592	4.26
0911B-02-029.000 CHAVEZE					
 MIKE SUPPLE					
Invoice #: 217114	Invoice Date	06/29/2017	P.O. #: 191314	410592	3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
 MIKE SUPPLE					
Invoice #: 217114	Invoice Date	06/29/2017	P.O. #: 191314	410592	10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0710N-01-060.000 WILLIAMS					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	20.23
0711G-01-054.000 CHANG					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0711H-01-073.000 SUMRALL					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0711H-05-073.000 BULLARD					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0811E-04-114.000 FAYARD					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
0710M01-038.002 MCARTHUR					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	5.17
0911B-02-029.000 CHAVEZE					
 MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	4.26
1010M-01-029.001 DYNASTY ENTERPRISES					

MIKE SUPPLE					
Invoice #: 217115	Invoice Date	06/29/2017	P.O. #: 191314	410593	12.78
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	16.66
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0811E-04-114.000 FAYARD					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
0710M01-038.002 MCARTHUR					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	4.26
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #: 217116	Invoice Date	06/29/2017	P.O. #: 191314	410594	10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #: 217117	Invoice Date	06/29/2017	P.O. #: 191314	410595	3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #: 217117	Invoice Date	06/29/2017	P.O. #: 191314	410595	3.51
0710N-01-060.000 WILLIAMS					

MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 16.66
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 3.51
0711H-05-073.000 BULLARD					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 3.51
0811E-04-114.000 FAYARD					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 3.51
0710M01-038.002 MCARTHUR					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 4.26
0911B-02-029.000 CHAVEZE					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
MIKE SUPPLE					
Invoice #:	217117	Invoice Date	06/29/2017	P.O. #:	191314 410595 10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
MIKE SUPPLE					
Invoice #:	217118	Invoice Date	06/29/2017	P.O. #:	191314 410596 3.51
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
MIKE SUPPLE					
Invoice #:	217118	Invoice Date	06/29/2017	P.O. #:	191314 410596 3.51
0710N-01-060.000 WILLIAMS					
MIKE SUPPLE					
Invoice #:	217118	Invoice Date	06/29/2017	P.O. #:	191314 410596 16.66
0711G-01-054.000 CHANG					
MIKE SUPPLE					
Invoice #:	217118	Invoice Date	06/29/2017	P.O. #:	191314 410596 3.51
0711H-01-073.000 SUMRALL					
MIKE SUPPLE					
Invoice #:	217118	Invoice Date	06/29/2017	P.O. #:	191314 410596 3.51
0711H-05-073.000 BULLARD					

MIKE SUPPLE					
Invoice #: 217118	Invoice Date	06/29/2017	P.O. #: 191314	410596	3.51
0811E-04-114.000 FAYARD					
 MIKE SUPPLE					
Invoice #: 217118	Invoice Date	06/29/2017	P.O. #: 191314	410596	3.51
0710M01-038.002 MCARTHUR					
 MIKE SUPPLE					
Invoice #: 217118	Invoice Date	06/29/2017	P.O. #: 191314	410596	4.26
0911B-02-029.000 CHAVEZE					
 MIKE SUPPLE					
Invoice #: 217118	Invoice Date	06/29/2017	P.O. #: 191314	410596	3.51
1010M-01-029.001 DYNASTY ENTERPRISES					
 MIKE SUPPLE					
Invoice #: 217118	Invoice Date	06/29/2017	P.O. #: 191314	410596	10.51
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	16.08
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	40.69
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	21.55
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	21.55
ROSS 1010N-04-008.001 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	32.49
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	21.55
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	21.55
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217122	Invoice Date	06/12/2017	P.O. #: 193185	410600	21.54
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	24.24
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AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	61.35
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EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	32.49
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GULLEY 1010N-04-007.004 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	32.49
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ROSS 1010N-04-008.001 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	48.98
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CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	32.49
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AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	32.49
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AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217123	Invoice Date	06/12/2017	P.O. #: 193185	410601	32.47
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EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	16.08
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AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	40.69
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EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	21.55
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GULLEY 1010N-04-007.004 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	21.55
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ROSS 1010N-04-008.001 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	32.49
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CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP

LELAND LADNER JR					
Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	21.55
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	21.55
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217124	Invoice Date	06/12/2017	P.O. #: 193185	410602	21.54
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	16.08
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	40.69
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	21.55
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	21.55
ROSS 1010N-04-008.001 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	32.49
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	21.55
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	21.55
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217125	Invoice Date	06/12/2017	P.O. #: 193185	410603	21.54
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	16.08
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	40.69
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					

LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	21.55
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	21.55
ROSS 1010N-04-008.001 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	32.49
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	21.55
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	21.55
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217126	Invoice Date	06/12/2017	P.O. #: 193185	410604	21.54
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	16.08
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	40.69
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	21.55
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	21.55
ROSS 1010N-04-008.001 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	32.49
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	21.55
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	21.55
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					

LELAND LADNER JR					
Invoice #: 217127	Invoice Date	06/12/2017	P.O. #: 193185	410605	21.54
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	12.00
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	30.36
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	16.08
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	16.08
ROSS 1010N-04-008.001 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	24.24
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	16.08
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	16.08
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217128	Invoice Date	06/12/2017	P.O. #: 193185	410606	16.08
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #: 193185	410607	30.36
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #: 193185	410607	76.84
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #: 193185	410607	40.69
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #: 193185	410607	40.69
ROSS 1010N-04-008.001 LOT CLEAN-UP					

LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #:193185	410607	61.35

CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP

LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #:193185	410607	40.69

AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP

LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #:193185	410607	40.69

AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP

LELAND LADNER JR					
Invoice #: 217129	Invoice Date	06/12/2017	P.O. #:193185	410607	40.69

EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP

625700	POSTAGE	66.32
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DMS MAIL MANAGEMENT, INC.					
Invoice #: 216961	Invoice Date	06/09/2017	P.O. #:193414	410440	18.08

POSTAGE FOR INV #20175060-554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2017

DMS MAIL MANAGEMENT, INC.					
Invoice #: 216962	Invoice Date	06/09/2017	P.O. #:193414	410441	48.24

POSTAGE FOR INV #20175060-554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2017

626001	TELEPHONE	490.32
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A T & T					
Invoice #: 217097	Invoice Date	06/04/2017	P.O. #:MANUAL	410575	265.20

A T & T					
Invoice #: 217140	Invoice Date	05/28/2017	P.O. #:MANUAL	410618	60.21

AT&T MOBILITY II LLC					
Invoice #: 217166	Invoice Date	05/19/2017	P.O. #:MANUAL	410646	164.91

627900	MISC SERVICES AND CHARGES	300.00
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AUTOMATED MERCHANTSYSTEMS INC					
Invoice #: 217109	Invoice Date	06/27/2017	P.O. #:MANUAL	410587	300.00

621	Economic Developmenet	1,060.80
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602500 LIFE INSURANCE 22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137 Invoice Date 06/16/2017 P.O. #:MANUAL 410615 22.50

610400 OFFICE SUPPLIES 468.30

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216433 Invoice Date 06/19/2017 P.O. #:193395 409904 18.12

ITEM #SMD10334 MANILA FILE FOLDER 100\BX

ITSAVVY LLC

Invoice #: 216494 Invoice Date 06/14/2017 P.O. #:193364 409965 143.52

Manufacturer Part #: CE410A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494 Invoice Date 06/14/2017 P.O. #:193364 409965 102.22

Manufacturer Part #: CE412A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494 Invoice Date 06/14/2017 P.O. #:193364 409965 102.22

Manufacturer Part #: CE411A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475

ITSAVVY LLC

Invoice #: 216494 Invoice Date 06/14/2017 P.O. #:193364 409965 102.22

Manufacturer Part #: CE413A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475

614000 GASOLINE, OIL, GREASE 74.23

FLEETCOR TECHNOLOGIES

Invoice #: 217173 Invoice Date 06/19/2017 P.O. #:MANUAL 410653 74.23

620900 CONTRACTUAL FEES 483.84

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 217020 Invoice Date 06/15/2017 P.O. #:MANUAL 410501 120.96

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 217044 Invoice Date 06/22/2017 P.O. #:MANUAL 410520 362.88

626001 TELEPHONE 11.93

A T & T					
Invoice #:	217097	Invoice Date	06/04/2017	P.O. #:MANUAL	410575 3.87
A T & T					
Invoice #:	217140	Invoice Date	05/28/2017	P.O. #:MANUAL	410618 8.06
630	Police Asset Forfeiture Fund				2,272.00
217400	ASSET FORFEITURE CLEARING				2,272.00
CITY OF D'IBERVILLE					
Invoice #:	216958	Invoice Date	06/15/2017	P.O. #:MANUAL	410435 1,817.60
COASTAL NARCOTICS ENFORCEMENT TEAM					
Invoice #:	217154	Invoice Date	06/15/2017	P.O. #:MANUAL	410633 454.40
701	Municipal Debt Service Fund				1,219.00
650700	AGENCY FEES				1,219.00
HANCOCK BANK CORPORATE TRUST					
Invoice #:	216791	Invoice Date	05/23/2017	P.O. #:MANUAL	410265 1,219.00
811	Water Billing				21,918.82
602500	LIFE INSURANCE				112.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	217137	Invoice Date	06/16/2017	P.O. #:MANUAL	410615 112.50
610100	CLEANING AND JANITORIAL				38.00
COASTAL DUST CONTROL					
Invoice #:	216852	Invoice Date	06/08/2017	P.O. #:MANUAL	410327 28.00
COASTAL DUST CONTROL					
Invoice #:	216853	Invoice Date	06/15/2017	P.O. #:MANUAL	410328 10.00

610400 OFFICE SUPPLIES 3,226.22

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 356.50

ITEM #UNV35763 RECEIPT PAPER 50/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 408.60

ITEM #ELI75090 BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 249.00

ITEM CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 3.41

ITEM MMM17206ES HANGERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 11.71

ITEM #UNV53682 HANGING FILER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216459 Invoice Date 06/14/2017 P.O. #:192290 409930 999.00

PREMIUM HOME SAFE 8-90MIN FIRE RATING 30HX24WX22.5D FOR ORANGE GROVE WATER UTILITY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216459 Invoice Date 06/14/2017 P.O. #:192290 409930 125.00

DELIVER AND INSTALL NO BOLT DOWN

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216716 Invoice Date 05/03/2017 P.O. #:192233 410189 938.00

FL3914CC COLBALT DEPOSITORY SAFE FOR UTILITY BILLING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 216716 Invoice Date 05/03/2017 P.O. #:192233 410189 135.00

DELIVERY AND LABOR TO INSTALL AND BOLT DOWN SAFE

610700 OPERATING SUPPLIES 334.37

SUN COAST BUSINESS SUPPLY INC

Invoice #: 216349 Invoice Date 06/14/2017 P.O. #:193370 409820 24.20

ITEM #GJO02312 13 GALLON TRASH BAGS 150/BX

LOWES OF GULFPORT MS 466

Invoice #: 216653 Invoice Date 06/21/2017 P.O. #:193493 410126 13.75

ITEM #236634 BLASTER FOR UTILITY BILLING

LOWES OF GULFPORT MS 466

Invoice #: 216653 Invoice Date 06/21/2017 P.O. #:193493 410126 21.72

ITEM #283850 WASP AND HORNET SPRAY

LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 45.75
ITEM #429756 BLUE PAINT					
LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 29.25
ITEM #210127 GLOVES					
LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 27.51
ITEM #569154 WD40					
LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 27.15
ITEM #283852 ROACH AND ANT SPRAY					
LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 99.15
ITEM #773497 RAIN SUIT XL					
LOWES OF GULFPORT MS 466					
Invoice #:	216653	Invoice Date	06/21/2017	P.O. #:	193493 410126 45.89
ITEM #773507 RAIN SUIT 2XL					
612500	UNIFORMS				138.65
CINTAS CORP #240					
Invoice #:	216705	Invoice Date	06/20/2017	P.O. #:	MANUAL 410178 57.48
CINTAS CORP #240					
Invoice #:	216713	Invoice Date	06/13/2017	P.O. #:	MANUAL 410186 42.31
CINTAS CORP #240					
Invoice #:	216873	Invoice Date	06/06/2017	P.O. #:	MANUAL 410348 38.86
614000	GASOLINE, OIL, GREASE				511.46
FLEETCOR TECHNOLOGIES					
Invoice #:	217173	Invoice Date	06/19/2017	P.O. #:	MANUAL 410653 233.28
FLEETCOR TECHNOLOGIES					
Invoice #:	217191	Invoice Date	06/12/2017	P.O. #:	MANUAL 410671 278.18
620900	CONTRACTUAL FEES				13,116.29

SPHERION CORP					
Invoice #:	216302	Invoice Date	06/11/2017	P.O. #:MANUAL 409773	590.80
DMS MAIL MANAGEMENT, INC.					
Invoice #:	216687	Invoice Date	06/09/2017	P.O. #:193450 410160	1,953.71
MAIL SERVICE FOR MAY 2017 INVOICE #20175064-537					
EA UFFMAN & ASSOCIATES INC					
Invoice #:	216692	Invoice Date	06/15/2017	P.O. #:193449 410165	3,812.65
COLLECTION FOR FEBRUARY & MARCH 2017					
DISCRETE WIRELESS INC					
Invoice #:	216704	Invoice Date	06/15/2017	P.O. #:MANUAL 410177	287.60
SPHERION CORP					
Invoice #:	216830	Invoice Date	06/18/2017	P.O. #:MANUAL 410304	590.80
AMERICAN MUNICIPAL SERVICES					
Invoice #:	216964	Invoice Date	05/31/2017	P.O. #:193506 410443	238.30
COLLECTION FEES FOR MAY 2017 INVOICE #34379					
EXPRESS SERVICE INC					
Invoice #:	217012	Invoice Date	06/14/2017	P.O. #:MANUAL 410492	530.70
EXPRESS SERVICE INC					
Invoice #:	217042	Invoice Date	06/21/2017	P.O. #:MANUAL 410518	278.40
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	217109	Invoice Date	06/27/2017	P.O. #:MANUAL 410587	4,833.33
621700	MAINTENANCE CONTRACTS				234.47
ROBERT J YOUNG COMPANY INC					
Invoice #:	217051	Invoice Date	06/13/2017	P.O. #:MANUAL 410528	234.47
624200	BANK FEES				2,447.05
HANCOCK BANK					
Invoice #:	216983	Invoice Date	04/30/2017	P.O. #:189743 410462	1,234.67
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					

HANCOCK BANK

Invoice #: 216984

Invoice Date 05/31/2017

P.O. #:189743 410463

1,212.38

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001 TELEPHONE**1,206.48**

A T & T

Invoice #: 217097

Invoice Date 06/04/2017

P.O. #:MANUAL 410575

168.63

A T & T

Invoice #: 217098

Invoice Date 06/01/2017

P.O. #:MANUAL 410576

1,000.00

A T & T

Invoice #: 217100

Invoice Date 06/02/2017

P.O. #:MANUAL 410578

33.84

A T & T

Invoice #: 217140

Invoice Date 05/28/2017

P.O. #:MANUAL 410618

4.01

626002 ELECTRIC**478.08**

MS POWER COMPANY

Invoice #: 217082

Invoice Date 06/14/2017

P.O. #:MANUAL 410560

478.08

626003 WATER**75.25**

CITY OF GULFPORT

Invoice #: 217175

Invoice Date 06/10/2017

P.O. #:MANUAL 410655

75.25

815 Water Operations and Maintenance**88,439.42****610700 OPERATING SUPPLIES****179.21**

LOWES OF GULFPORT MS 466

Invoice #: 216490

Invoice Date 06/22/2017

P.O. #:189465 409961

13.01

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

LOWES OF GULFPORT MS 466

Invoice #: 216683

Invoice Date 06/15/2017

P.O. #:189465 410156

32.10

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

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216684	Invoice Date 06/07/2017	P.O. #: 189956	410157	13.70
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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

BAYOU VIEW HARDWARE

Invoice #: 216736	Invoice Date 05/01/2017	P.O. #: 189891	410210	60.04
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE
MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 216737	Invoice Date 04/03/2017	P.O. #: 189891	410211	50.75
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE
MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216883	Invoice Date 06/14/2017	P.O. #: 189956	410358	4.26
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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 #: 217023	Invoice Date 06/09/2017	P.O. #: 189465	410504	2.83
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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

LOWES OF GULFPORT MS 466

Invoice #: 217024	Invoice Date 06/09/2017	P.O. #: 189465	410505	2.52
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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	925.00
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MIKE MATTHEWS

Invoice #: 216894	Invoice Date 06/15/2017	P.O. #: 193433	410369	625.00
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INSPECT LINES AND OVERALL CONDITION OF SUMP PITS UNDER FUEL TANKS AT PUBLIC
WORKS FUELING DEPT

MIKE MATTHEWS

Invoice #: 216894	Invoice Date 06/15/2017	P.O. #: 193433	410369	300.00
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DISPOSAL OF CONTAMINATED FUEL/WATER FROM SUMP AREA

611300	MOTOR VEHICLE REPAIRS	3,692.12
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SOUTHERN TIRE MART LLC

Invoice #: 216319	Invoice Date 06/12/2017	P.O. #: 193324	409790	1,102.72
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TIRE FRONT P/N 425/65R22.5 ID# 7014

SOUTHERN TIRE MART LLC

Invoice #: 216319	Invoice Date 06/12/2017	P.O. #: 193324	409790	4.00
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REIMBURSEMENT OF WASTE TIRE FEE

O REILLY AUTO PARTS

Invoice #: 216373	Invoice Date 06/21/2017	P.O. #: 193088	409844	-179.39
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216374	Invoice Date	06/21/2017	P.O. #: 193088	409845	7.04
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216375	Invoice Date	06/21/2017	P.O. #: 193088	409846	10.17
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216376	Invoice Date	06/21/2017	P.O. #: 193088	409847	11.66
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216377	Invoice Date	06/21/2017	P.O. #: 193088	409848	29.36
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216378	Invoice Date	06/21/2017	P.O. #: 193088	409849	6.97
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216379	Invoice Date	06/21/2017	P.O. #: 193088	409850	7.10
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216380	Invoice Date	06/21/2017	P.O. #: 193088	409851	7.10
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216381	Invoice Date	06/21/2017	P.O. #: 193088	409852	9.12
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216382	Invoice Date	06/21/2017	P.O. #: 193088	409853	46.73
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216383	Invoice Date	06/21/2017	P.O. #: 193088	409854	26.25
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216384	Invoice Date	06/21/2017	P.O. #: 193088	409855	26.25
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216385	Invoice Date	06/21/2017	P.O. #: 193088	409856	6.31
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216386	Invoice Date	06/21/2017	P.O. #: 193088	409857	9.39
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216387	Invoice Date	06/21/2017	P.O. #: 193088	409858	10.48
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216388	Invoice Date	06/21/2017	P.O. #: 193088	409859	1.20
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216389	Invoice Date	06/21/2017	P.O. #: 193088	409860	1.20
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216390	Invoice Date	06/21/2017	P.O. #: 193088	409861	5.63
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216391	Invoice Date	06/21/2017	P.O. #: 193088	409862	18.98
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216392	Invoice Date	06/21/2017	P.O. #: 193088	409863	20.33
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216393	Invoice Date	06/21/2017	P.O. #: 193088	409864	4.23
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216394	Invoice Date	06/21/2017	P.O. #: 193088	409865	20.58
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216395	Invoice Date	06/21/2017	P.O. #: 193088	409866	4.92
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216396	Invoice Date	06/21/2017	P.O. #: 193088	409867	7.71
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216397	Invoice Date	06/21/2017	P.O. #: 193088	409868	6.92
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216398	Invoice Date	06/21/2017	P.O. #: 193088	409869	4.12
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216399	Invoice Date	06/21/2017	P.O. #: 193088	409870	29.66
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216400	Invoice Date	06/21/2017	P.O. #: 193088	409871	37.40
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216401	Invoice Date	06/21/2017	P.O. #: 193088	409872	51.80
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216402	Invoice Date	06/21/2017	P.O. #: 193088	409873	19.25
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216403	Invoice Date	06/21/2017	P.O. #: 193088	409874	43.40
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216404	Invoice Date	06/21/2017	P.O. #: 193088	409875	14.49
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216405	Invoice Date	06/21/2017	P.O. #: 193088	409876	120.47
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216406	Invoice Date	06/21/2017	P.O. #: 193088	409877	33.35
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216407	Invoice Date	06/21/2017	P.O. #: 193088	409878	7.42
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216408	Invoice Date	06/21/2017	P.O. #: 193088	409879	28.88
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216409	Invoice Date	06/21/2017	P.O. #: 193088	409880	45.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216410	Invoice Date	06/21/2017	P.O. #: 193088	409881	17.49
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216411	Invoice Date	06/21/2017	P.O. #: 193088	409882	14.26
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216412	Invoice Date	06/21/2017	P.O. #: 193088	409883	17.85
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216413	Invoice Date	06/21/2017	P.O. #: 193088	409884	2.62
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216414	Invoice Date	06/21/2017	P.O. #: 193088	409885	6.30
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216415	Invoice Date	06/21/2017	P.O. #: 193088	409886	19.70
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216416	Invoice Date	06/21/2017	P.O. #: 193088	409887	95.26
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216417	Invoice Date	06/21/2017	P.O. #: 193088	409888	8.80
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216418	Invoice Date	06/21/2017	P.O. #: 193088	409889	36.53
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216419	Invoice Date	06/21/2017	P.O. #: 193088	409890	5.33
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216420	Invoice Date	06/21/2017	P.O. #: 193088	409891	32.24
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216421	Invoice Date	06/21/2017	P.O. #: 193088	409892	4.12
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216422	Invoice Date	06/21/2017	P.O. #: 193088	409893	19.80
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216423	Invoice Date	06/21/2017	P.O. #: 193088	409894	9.67
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216424	Invoice Date	06/21/2017	P.O. #: 193088	409895	9.80
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216425	Invoice Date	06/21/2017	P.O. #: 193088	409896	6.08
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216426	Invoice Date	06/21/2017	P.O. #: 193088	409897	3.76
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216439	Invoice Date	06/21/2017	P.O. #: 193264	409910	6.25
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216440	Invoice Date	06/21/2017	P.O. #: 193264	409911	135.27
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216441	Invoice Date	06/21/2017	P.O. #: 193264	409912	126.54
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216442	Invoice Date	06/21/2017	P.O. #: 193264	409913	128.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216443	Invoice Date	06/21/2017	P.O. #: 193264	409914	116.00
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BLANKET PURCHASE ORDER FOR JUNE 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 216444	Invoice Date	06/21/2017	P.O. #: 193264	409915	148.50
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BLANKET PURCHASE ORDER FOR JUNE 2017

TRUCK EQUIPMENT SALES INC

Invoice #: 216467	Invoice Date	06/12/2017	P.O. #: 193201	409938	116.05
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VALVE ASSY P/N 262047 ID# 2373

JOHNSON DIESEL INC

Invoice #: 216802	Invoice Date	06/08/2017	P.O. #: 193268	410276	34.65
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TAILLIGHT ASSY R/R P/N 1661281C91 ID# 2388

COVINGTON SALES & SERVICE INC

Invoice #: 216803	Invoice Date	06/07/2017	P.O. #: 193174	410277	300.97
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1-1/4" TM SWIVEL P/N 663-0002 ID# 2334

DEANS TOWING & RECOVERY INC

Invoice #: 216949	Invoice Date	06/13/2017	P.O. #: 191050	410426	66.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

DEANS TOWING & RECOVERY INC

Invoice #: 216950	Invoice Date	06/08/2017	P.O. #: 191050	410427	49.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED

BUTCH OUSTALET INC

Invoice #: 217061	Invoice Date	05/10/2017	P.O. #: 192752	410539	94.51
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BLANKET PURCHASE ORDER FOR MAY 2017

BUTCH OUSTALET INC					
Invoice #: 217062	Invoice Date	04/11/2017	P.O. #: 192752	410540	20.81
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217064	Invoice Date	05/15/2017	P.O. #: 192752	410542	6.06
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217065	Invoice Date	05/17/2017	P.O. #: 192752	410543	40.81
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217066	Invoice Date	05/17/2017	P.O. #: 192752	410544	9.33
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217067	Invoice Date	05/18/2017	P.O. #: 192752	410545	20.82
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217068	Invoice Date	05/25/2017	P.O. #: 192752	410546	14.85
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217069	Invoice Date	05/25/2017	P.O. #: 192752	410547	12.89
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217070	Invoice Date	05/25/2017	P.O. #: 192752	410548	85.20
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217071	Invoice Date	05/26/2017	P.O. #: 192752	410549	2.94
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217072	Invoice Date	05/26/2017	P.O. #: 192752	410550	6.79
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217073	Invoice Date	05/30/2017	P.O. #: 192752	410551	10.41
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217074	Invoice Date	06/01/2017	P.O. #: 192752	410552	56.55
BLANKET PURCHASE ORDER FOR MAY 2017					
BUTCH OUSTALET INC					
Invoice #: 217075	Invoice Date	06/07/2017	P.O. #: 192752	410553	87.46
BLANKET PURCHASE ORDER FOR MAY 2017					

BUTCH OUSTALET INC

Invoice #: 217076	Invoice Date 06/08/2017	P.O. #: 192752	410554	16.83
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BLANKET PURCHASE ORDER FOR MAY 2017

612200 REPAIRS AND MAINTENANCE 2,027.55**THOMPSON PUMP & MFG CO INC**

Invoice #: 216318	Invoice Date 06/14/2017	P.O. #: 193218	409789	102.30
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HYDRAULIC HOSE ASSY P/N M51-2807-64 ID# 9002

BAY MOTOR WINDING INC

Invoice #: 216682	Invoice Date 06/15/2017	P.O. #: 193062	410155	24.00
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SERVICE CALL LABOR TO TROUBLESHOOT GENERATORS AT SEAWAY ISLAND AND LEWIS AVE WATER WELL. ID# 7015 / # 25025

BAY MOTOR WINDING INC

Invoice #: 216682	Invoice Date 06/15/2017	P.O. #: 193062	410155	316.00
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PADS TO REPAIR THE VOLTAGE ISSUE

BAY MOTOR WINDING INC

Invoice #: 216682	Invoice Date 06/15/2017	P.O. #: 193062	410155	255.00
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PROGRAM REGULATOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 216750	Invoice Date 06/09/2017	P.O. #: 193329	410224	450.00
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SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2327

GULF HYDRAULICS & PNEUMATICS

Invoice #: 216750	Invoice Date 06/09/2017	P.O. #: 193329	410224	37.15
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HYDRAULIC OIL P/N AW68 ID# 2327

GULF HYDRAULICS & PNEUMATICS

Invoice #: 216750	Invoice Date 06/09/2017	P.O. #: 193329	410224	105.79
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CYLINDER REPAIR KIT P/N REPAIR ID# 2327

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 216755	Invoice Date 06/12/2017	P.O. #: 193326	410229	159.95
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ALTERNATOR ASSY P/N REBUILT ID# 2352

LYLE MACHINERY

Invoice #: 216896	Invoice Date 06/15/2017	P.O. #: 193357	410371	97.17
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HYDRAULIC CAPS P/N B6646678 ID# 7027/7028/7029

EMPIRE TRUCK SALES INC

Invoice #: 216973	Invoice Date 06/15/2017	P.O. #: 193398	410452	240.62
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

EMPIRE TRUCK SALES INC

Invoice #: 216974	Invoice Date 06/21/2017	P.O. #: 193398	410453	239.57
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

DPC ENTERPRISES LP

Invoice #: 217156	Invoice Date 06/08/2017	P.O. #: 192457	410636	370.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217157	Invoice Date 06/08/2017	P.O. #: 192457	410637	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217158	Invoice Date 06/08/2017	P.O. #: 192457	410638	148.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217159	Invoice Date 06/08/2017	P.O. #: 192457	410639	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217160	Invoice Date 06/08/2017	P.O. #: 192457	410640	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217161	Invoice Date 06/08/2017	P.O. #: 192457	410641	370.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217162	Invoice Date 06/08/2017	P.O. #: 192457	410642	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217163	Invoice Date 06/08/2017	P.O. #: 192457	410643	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217164	Invoice Date 06/08/2017	P.O. #: 192457	410644	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 217165	Invoice Date 06/08/2017	P.O. #: 192457	410645	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

614000 GASOLINE, OIL, GREASE

18,391.26

WARING OIL CO

Invoice #: 216462	Invoice Date 05/30/2017	P.O. #: 193095	409933	1,567.31
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HYDRAULIC OIL P/N AW 68 STOCK

WARING OIL CO

Invoice #: 216462	Invoice Date	05/30/2017	P.O. #: 193095	409933	13.95
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OIL TAX & FEES

EAGLE ENERGY INC.

Invoice #: 216680	Invoice Date	06/08/2017	P.O. #: 193231	410153	6,851.50
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 216680	Invoice Date	06/08/2017	P.O. #: 193231	410153	3,800.30
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 216681	Invoice Date	06/08/2017	P.O. #: 193231	410154	3,800.30
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 216681	Invoice Date	06/08/2017	P.O. #: 193231	410154	2,107.90
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 217085	Invoice Date	05/23/2017	P.O. #: 192412	410563	62.50
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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)

BLOSSMAN GAS INC

Invoice #: 217086	Invoice Date	03/02/2017	P.O. #: 192412	410564	62.50
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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)

BLOSSMAN GAS INC

Invoice #: 217087	Invoice Date	05/02/2017	P.O. #: 192412	410565	62.50
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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)

BLOSSMAN GAS INC

Invoice #: 217088	Invoice Date	05/15/2017	P.O. #: 192412	410566	62.50
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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 4,161.11**HD SUPPLY FACILITIES MAINTENANCE LTD**

Invoice #: 216484	Invoice Date	06/14/2017	P.O. #: 193103	409955	4,161.11
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BACK UP PRESSURE SWITCHES FOR REMAINING WATER WELL SITES -- ITEM # 10557: 5-100 PSI MERCOID PRESSURE SWITCHES

616700 WATERLINE SUPPLIES 14,995.92**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 216684	Invoice Date	06/07/2017	P.O. #: 189956	410157	27.38
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216883	Invoice Date 06/14/2017	P.O. #: 189956	410358	8.54
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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

82586	14,960.00
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KNOWLES CONSTRUCTION INC

Invoice #: 216698	Invoice Date 06/21/2017	P.O. #: 191805	410171	10,472.00
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AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04/19/2016; ITEM 1.01A -
SELECT BACKFILL, SAND, ALL DEPTCH

KNOWLES CONSTRUCTION INC

Invoice #: 216698	Invoice Date 06/21/2017	P.O. #: 191805	410171	4,488.00
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ITEM 6.02E - MAINENANCE LIMESTONE

620900	CONTRACTUAL FEES	3,436.04
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MICRO METHODS INC

Invoice #: 216887	Invoice Date 06/19/2017	P.O. #: 191902	410362	475.00
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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)

TEAM WASTE OF GULF COAST LLC

Invoice #: 216985	Invoice Date 05/31/2017	P.O. #: MANUAL	410464	2,032.52
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TEAM WASTE OF GULF COAST LLC

Invoice #: 216986	Invoice Date 05/31/2017	P.O. #: MANUAL	410465	928.52
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626001	TELEPHONE	677.86
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SOUTHERN LINC

Invoice #: 216987	Invoice Date 06/01/2017	P.O. #: MANUAL	410466	80.40
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A T & T

Invoice #: 217097	Invoice Date 06/04/2017	P.O. #: MANUAL	410575	275.38
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A T & T

Invoice #: 217140	Invoice Date 05/28/2017	P.O. #: MANUAL	410618	44.16
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A T & T

Invoice #: 217147	Invoice Date 06/05/2017	P.O. #: MANUAL	410625	277.92
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626002	ELECTRIC	35,892.29
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MS POWER COMPANY					
Invoice #:	216889	Invoice Date	06/15/2017	P.O. #:MANUAL 410364	3,296.58
COAST ELECTRIC POWER ASSOC					
Invoice #:	216905	Invoice Date	06/12/2017	P.O. #:MANUAL 410380	2,509.30
MS POWER COMPANY					
Invoice #:	216935	Invoice Date	06/21/2017	P.O. #:MANUAL 410412	11,452.46
MS POWER COMPANY					
Invoice #:	217082	Invoice Date	06/14/2017	P.O. #:MANUAL 410560	6,383.34
COAST ELECTRIC POWER ASSOC					
Invoice #:	217105	Invoice Date	06/09/2017	P.O. #:MANUAL 410583	1,611.88
MS POWER COMPANY					
Invoice #:	217133	Invoice Date	06/21/2017	P.O. #:MANUAL 410611	7,732.95
MS POWER COMPANY					
Invoice #:	217155	Invoice Date	06/13/2017	P.O. #:MANUAL 410635	1,278.67
COAST ELECTRIC POWER ASSOC					
Invoice #:	217170	Invoice Date	06/16/2017	P.O. #:MANUAL 410650	1,627.11
626500 PRINTING AND BINDING					1,397.06
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	328.68
#10 REGULAR ENVELOPES - PUBLIC WORKS (5000/BOX)					
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	342.40
#10 WINDOWS - PUBLIC WORKS (5000/BOX)					
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	329.37
INFORMATION CARDS - 2-SIDED FULL COLOR (10,000/BOX)					
CLAYS PRINT SHOP INC					
Invoice #:	216686	Invoice Date	06/09/2017	P.O. #:193069 410159	362.30
BUSINESS CARDS - 2-SIDED FULL COLOR - PUBLIC WORKS (500/SET)					

CLAYS PRINT SHOP INC

Invoice #: 216686	Invoice Date 06/09/2017	P.O. #: 193069	410159	34.31
SET UP CHARGES				

825	Sewer Operations and Maintenance	20,942.71
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 217137	Invoice Date 06/16/2017	P.O. #: MANUAL	410615	15.00
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610400	OFFICE SUPPLIES	1,851.10
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SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	26.52
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ITEM # 677069 - POM TOWELS

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	27.59
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ITEM # 540215: CUP FOAM120

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	19.98
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ITEM # 540216: CUP FOAM160

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	7.44
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ITEM # 725476: SMEAD FILES

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	18.97
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ITEM # 532356: CD/DVD SLIM

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	8.86
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ITEM # 309203: BOWL 300 CT

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	31.56
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ITEM # 763260: PAPER PLATE

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	9.97
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ITEM # 195020: B&C FORK

SAMS CLUB CORP

Invoice #: 216348	Invoice Date 06/12/2017	P.O. #: 193352	409819	9.97
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ITEM # 195027: B&C SPOON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216496 Invoice Date 06/19/2017 P.O. #:193375 409967 30.95

ITEM #CLO15948CT DISFECTING WIPES 75/CANISTER 6/CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216496 Invoice Date 06/19/2017 P.O. #:193375 409967 22.76

ITEM #LY19WNTF76075 DISFECTANT LYSOL FRESH SCENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 216502 Invoice Date 06/20/2017 P.O. #:193375 409973 11.75

ITEM #GERMX10OZSANTIZER SANTIZER HAND 10OZ GERMIX

ITSAVVY LLC

Invoice #: 216927 Invoice Date 06/15/2017 P.O. #:193409 410404 1,552.52

1FY74UT#ABA HP ELITE DESK 800 G3 TOWER

ITSAVVY LLC

Invoice #: 216928 Invoice Date 06/16/2017 P.O. #:193409 410405 72.26

1FY74UT#ABA HP ELITE DESK 800 G3 TOWER

610700 OPERATING SUPPLIES 4,217.49

SAMS CLUB CORP

Invoice #: 216347 Invoice Date 06/15/2017 P.O. #:193403 409818 396.21

TV FOR PUBLIC WORKS CONFERENCE ROOM -- ITEM # 266956: VIZIO SMARTCAST 50" CLASS
ULTRA HD HOME THEATER DISPLAY W/ CHROMECAST BUILT-IN -- MODEL #E50U-D2

LOWES OF GULFPORT MS 466

Invoice #: 216490 Invoice Date 06/22/2017 P.O. #:189465 409961 13.01

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

LOWES OF GULFPORT MS 466

Invoice #: 216493 Invoice Date 06/16/2017 P.O. #:193229 409964 2,699.04

RESTOCK INVENTORY -- ITEM # 940: 1" X 4" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 216683 Invoice Date 06/15/2017 P.O. #:189465 410156 32.10

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

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216684 Invoice Date 06/07/2017 P.O. #:189956 410157 13.69

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

BAYOU VIEW HARDWARE

Invoice #: 216736 Invoice Date 05/01/2017 P.O. #:189891 410210 60.04

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE
MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 216737 Invoice Date 04/03/2017 P.O. #:189891 410211 50.75

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE
MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216883	Invoice Date 06/14/2017	P.O. #: 189956	410358	4.27
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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 #: 217023	Invoice Date 06/09/2017	P.O. #: 189465	410504	2.83
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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

LOWES OF GULFPORT MS 466

Invoice #: 217024	Invoice Date 06/09/2017	P.O. #: 189465	410505	2.52
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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

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	183.01
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UNIT 343 REPAIR AND CALIBRATION - GAS DETECTOR

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	46.16
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0602815 TOWEL, PPER HAND, MULTI-FOLD, SCOTT
9.3"X9.4", WHITE, 1 PLY

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	101.17
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WRENCH TOOL BAG ROLL, ERGODYNE - 5780

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	66.71
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670037-131525 CUP, 4.5OZ, PAPER, PLASTIC LINED, WHITE

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	86.03
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67205 PAINT, SPRAY, 20OZ, AEROSOL, RUSTO DEEP BLUE

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	49.84
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67209 PAINT, SPRAY, 20OZ, AEROSOL, RUSTO SAFETY YELLOW

FASTENAL

Invoice #: 217135	Invoice Date 05/24/2017	P.O. #: 192988	410613	294.85
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0209954 TOOL SET, 170 PC, CRESCENT

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	25.48
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UNIT 343 REPAIR AND CALIBRATION - GAS DETECTOR

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	6.43
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0602815 TOWEL, PPER HAND, MULTI-FOLD, SCOTT
9.3"X9.4", WHITE, 1 PLY

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	14.09
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WRENCH TOOL BAG ROLL, ERGODYNE - 5780

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	9.29
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670037-131525 CUP, 4.5OZ, PAPER, PLASTIC LINED, WHITE

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	11.98
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67205 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO DEEP BLUE

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	6.94
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67209 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO SAFETY YELLOW

FASTENAL

Invoice #: 217136	Invoice Date 05/31/2017	P.O. #: 192988	410614	41.05
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0209954 TOOL SET, 170 PC, CRESCENT

611300 MOTOR VEHICLE REPAIRS**406.03**

O REILLY AUTO PARTS

Invoice #: 216373	Invoice Date 06/21/2017	P.O. #: 193088	409844	-59.79
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216374	Invoice Date 06/21/2017	P.O. #: 193088	409845	2.34
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216375	Invoice Date 06/21/2017	P.O. #: 193088	409846	3.39
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216376	Invoice Date 06/21/2017	P.O. #: 193088	409847	3.89
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216377	Invoice Date 06/21/2017	P.O. #: 193088	409848	9.79
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216378	Invoice Date 06/21/2017	P.O. #: 193088	409849	2.32
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216379	Invoice Date 06/21/2017	P.O. #: 193088	409850	2.37
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216380	Invoice Date 06/21/2017	P.O. #: 193088	409851	2.37
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216381	Invoice Date	06/21/2017	P.O. #: 193088	409852	3.03
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216382	Invoice Date	06/21/2017	P.O. #: 193088	409853	15.57
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216383	Invoice Date	06/21/2017	P.O. #: 193088	409854	8.74
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216384	Invoice Date	06/21/2017	P.O. #: 193088	409855	8.74
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216385	Invoice Date	06/21/2017	P.O. #: 193088	409856	2.10
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216386	Invoice Date	06/21/2017	P.O. #: 193088	409857	3.13
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216387	Invoice Date	06/21/2017	P.O. #: 193088	409858	3.49
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216388	Invoice Date	06/21/2017	P.O. #: 193088	409859	0.39
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216389	Invoice Date	06/21/2017	P.O. #: 193088	409860	0.39
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216390	Invoice Date	06/21/2017	P.O. #: 193088	409861	1.87
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216391	Invoice Date	06/21/2017	P.O. #: 193088	409862	6.32
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216392	Invoice Date	06/21/2017	P.O. #: 193088	409863	6.77
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216393	Invoice Date	06/21/2017	P.O. #: 193088	409864	1.41
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216394	Invoice Date	06/21/2017	P.O. #: 193088	409865	6.86
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216395	Invoice Date	06/21/2017	P.O. #: 193088	409866	1.64
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216396	Invoice Date	06/21/2017	P.O. #: 193088	409867	2.56
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216397	Invoice Date	06/21/2017	P.O. #: 193088	409868	2.31
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216398	Invoice Date	06/21/2017	P.O. #: 193088	409869	1.37
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216399	Invoice Date	06/21/2017	P.O. #: 193088	409870	9.88
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216400	Invoice Date	06/21/2017	P.O. #: 193088	409871	12.46
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216401	Invoice Date	06/21/2017	P.O. #: 193088	409872	17.26
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216402	Invoice Date	06/21/2017	P.O. #: 193088	409873	6.42
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216403	Invoice Date	06/21/2017	P.O. #: 193088	409874	14.46
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216404	Invoice Date	06/21/2017	P.O. #: 193088	409875	4.83
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216405	Invoice Date	06/21/2017	P.O. #: 193088	409876	40.15
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216406	Invoice Date	06/21/2017	P.O. #: 193088	409877	11.11
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216407	Invoice Date	06/21/2017	P.O. #: 193088	409878	2.47
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216408	Invoice Date	06/21/2017	P.O. #: 193088	409879	9.62
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216409	Invoice Date	06/21/2017	P.O. #: 193088	409880	14.99
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216410	Invoice Date	06/21/2017	P.O. #: 193088	409881	5.83
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216411	Invoice Date	06/21/2017	P.O. #: 193088	409882	4.75
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216412	Invoice Date	06/21/2017	P.O. #: 193088	409883	5.95
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216413	Invoice Date	06/21/2017	P.O. #: 193088	409884	0.87
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216414	Invoice Date	06/21/2017	P.O. #: 193088	409885	2.10
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216415	Invoice Date	06/21/2017	P.O. #: 193088	409886	6.56
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216416	Invoice Date	06/21/2017	P.O. #: 193088	409887	31.75
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216417	Invoice Date	06/21/2017	P.O. #: 193088	409888	2.93
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216418	Invoice Date	06/21/2017	P.O. #: 193088	409889	12.18
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS

Invoice #: 216419	Invoice Date	06/21/2017	P.O. #: 193088	409890	1.77
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BLANKET PURCHASE ORDER FOR JUNE 2017

O REILLY AUTO PARTS					
Invoice #:	216420	Invoice Date	06/21/2017	P.O. #:	193088 409891 10.75
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216421	Invoice Date	06/21/2017	P.O. #:	193088 409892 1.37
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216422	Invoice Date	06/21/2017	P.O. #:	193088 409893 6.60
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216423	Invoice Date	06/21/2017	P.O. #:	193088 409894 3.22
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216424	Invoice Date	06/21/2017	P.O. #:	193088 409895 3.27
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216425	Invoice Date	06/21/2017	P.O. #:	193088 409896 2.03
BLANKET PURCHASE ORDER FOR JUNE 2017					
O REILLY AUTO PARTS					
Invoice #:	216426	Invoice Date	06/21/2017	P.O. #:	193088 409897 1.25
BLANKET PURCHASE ORDER FOR JUNE 2017					
DEANS TOWING & RECOVERY INC					
Invoice #:	216949	Invoice Date	06/13/2017	P.O. #:	191050 410426 66.66
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
DEANS TOWING & RECOVERY INC					
Invoice #:	216950	Invoice Date	06/08/2017	P.O. #:	191050 410427 49.17
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
612200	REPAIRS AND MAINTENANCE				1,337.20
R S TECHNICAL SERVICES INC					
Invoice #:	216357	Invoice Date	05/30/2017	P.O. #:	193066 409828 315.00
REPLACEMENT / REPAIR PARTS FOR THE CAMERA SYSTEM IN 2316 -- ITEM # 806-40631: PIGTAIL, 16 GA, 3 PIN, MALE X 6 PIN FEMALE BULLET CONNECTOR TO TRACTOR / CAMERA					
R S TECHNICAL SERVICES INC					
Invoice #:	216357	Invoice Date	05/30/2017	P.O. #:	193066 409828 902.20
ITEM #867-34843: WHEEL, KNOBBY BALLOON, TRANSTAR TRACTOR					
JOHN M MCGUFFEE					
Invoice #:	216841	Invoice Date	06/23/2017	P.O. #:	193554 410315 120.00
LABOR TO REPAIR AC FLOAT SWITCH					

615800 LIFT STATION SUPPLIES 1,535.69

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 216656 **Invoice Date** 06/13/2017 **P.O. #:**193119 410129 1,535.69

FOR VA LIFT STATION - ITEM # 29932: REPUBLIC KPHRB301 BLOWER PACKAGE, 2 HP

615801 HCUA LIFT STATION SUPPLIES 1,126.80

MISSION COMMUNICATIONS

Invoice #: 216511 **Invoice Date** 06/09/2017 **P.O. #:**193452 409983 281.70

SCADA SERVICE PACKAGE RENEWALS -- ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13606, UNIT NAME: ANG 421, SERVICE DATES: 7/1/17-6/30/18

MISSION COMMUNICATIONS

Invoice #: 216511 **Invoice Date** 06/09/2017 **P.O. #:**193452 409983 281.70

SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #689MIS9455, UNIT NAME: WEST SIDE PARK LS, SERVICE DATES: 7/1/17-6/30/18

MISSION COMMUNICATIONS

Invoice #: 216512 **Invoice Date** 06/09/2017 **P.O. #:**193452 409984 281.70

SCADA SERVICE PACKAGE RENEWALS -- ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13606, UNIT NAME: ANG 421, SERVICE DATES: 7/1/17-6/30/18

MISSION COMMUNICATIONS

Invoice #: 216512 **Invoice Date** 06/09/2017 **P.O. #:**193452 409984 281.70

SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #689MIS9455, UNIT NAME: WEST SIDE PARK LS, SERVICE DATES: 7/1/17-6/30/18

616100 SEWERLINE SUPPLIES 9,984.74

MS UTILITY SUPPLY

Invoice #: 216495 **Invoice Date** 06/02/2017 **P.O. #:**193130 409966 9,948.82

AS PER BIDS RECEIVED IN PURCHASING MAY 30, 2017: 8 X 14 SDR26 PVC SEWER PIPE.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216684 **Invoice Date** 06/07/2017 **P.O. #:**189956 410157 27.38

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 216883 **Invoice Date** 06/14/2017 **P.O. #:**189956 410358 8.54

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

620900 CONTRACTUAL FEES 130.00

DELTA SANITATION OF MS LLC

Invoice #: 216920 **Invoice Date** 05/31/2017 **P.O. #:**MANUAL 410395 130.00

626001 TELEPHONE 283.87

A T & T

Invoice #: 217097 **Invoice Date** 06/04/2017 **P.O. #:**MANUAL 410575 1.94

A T & T		Invoice #:	217140	Invoice Date	05/28/2017	P.O. #:	MANUAL 410618	4.01
A T & T		Invoice #:	217147	Invoice Date	06/05/2017	P.O. #:	MANUAL 410625	277.92
626002	ELECTRIC							54.79
COAST ELECTRIC POWER ASSOC		Invoice #:	216905	Invoice Date	06/12/2017	P.O. #:	MANUAL 410380	54.79
835	Debt Service (Water and Sewer)							175,105.32
650100	PRINCIPAL							171,774.32
CITY OF GULFPORT		Invoice #:	216776	Invoice Date	06/16/2017	P.O. #:	MANUAL 410250	171,774.32
650700	AGENCY FEES							3,331.00
HANCOCK BANK CORPORATE TRUST		Invoice #:	216790	Invoice Date	05/23/2017	P.O. #:	MANUAL 410264	2,250.00
HANCOCK BANK CORPORATE TRUST		Invoice #:	216791	Invoice Date	05/23/2017	P.O. #:	MANUAL 410265	1,081.00
845	Harrison County Wastewater & Solid Waste M							44,343.23
627500	WASTEWATER TREATMENT							44,343.23
HARRISON CTY SOLID WASTE MGMT BOARD		Invoice #:	216662	Invoice Date	06/13/2017	P.O. #:	189336 410135	44,343.23
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &								
849	Water and Sewer Projects							32,727.50
621100	ENGINEERING FEES							7,127.50
82578								3,627.50

WAGGONER ENGINEERING INC

Invoice #: 216359	Invoice Date 06/10/2017	P.O. #: 184674	409830	3,627.50
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WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82582	3,500.00
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KNOWLES CONSTRUCTION INC

Invoice #: 216881	Invoice Date 06/21/2017	P.O. #: 192189	410356	3,500.00
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ITEM 8.01A - PAVEMENT REMOVAL - ALL TYPES UP TO 12" THICK

640100	CAPITAL PROJECTS	25,600.00
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82582	25,600.00
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KNOWLES CONSTRUCTION INC

Invoice #: 216881	Invoice Date 06/21/2017	P.O. #: 192189	410356	700.00
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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 #: 216881	Invoice Date 06/21/2017	P.O. #: 192189	410356	2,000.00
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ITEM 1.02C - UNCLASSIFIED EXCAVATION

KNOWLES CONSTRUCTION INC

Invoice #: 216881	Invoice Date 06/21/2017	P.O. #: 192189	410356	22,900.00
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ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

911	Employees' Group Health and Life Fund	9,700.00
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 217043	Invoice Date 06/13/2017	P.O. #: MANUAL	410519	9,700.00
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915	General Liability\ Worker's Comp Fund	1,065.01
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629300	INSURANCE PREMIUMS	1,065.01
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 216717	Invoice Date 06/20/2017	P.O. #: 193551	410190	993.00
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PLAYGROUND EQUIPMENT/TRUSTMARK AS LOSS PAYEE INVOICE #196583 POLICY #AMR-37517-03

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 216717	Invoice Date 06/20/2017	P.O. #: 193551	410190	72.01
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SURPLUS LINES TAX FOR PRPC

Grand Total

1,250,807.98

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/6/2017



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410574	311 - 626001 -		44.33	217096	MANUAL
410574	145 - 626001 -		1,827.35	217096	MANUAL
410575	825 - 626001 -		1.94	217097	MANUAL
410575	621 - 626001 -		3.87	217097	MANUAL
410575	335 - 626001 -		17.77	217097	MANUAL
410575	325 - 626001 -		23.58	217097	MANUAL
410575	111 - 626001 -		28.25	217097	MANUAL
410575	115 - 626001 -		31.66	217097	MANUAL
410575	135 - 626001 -		39.87	217097	MANUAL
410575	437 - 626001 -		46.46	217097	MANUAL
410575	511 - 626001 - 05600		59.46	217097	MANUAL
410575	811 - 626001 -		168.63	217097	MANUAL
410575	315 - 626001 -		182.09	217097	MANUAL
410575	611 - 626001 -		265.20	217097	MANUAL
410575	815 - 626001 -		275.38	217097	MANUAL
410575	125 - 626001 -		307.78	217097	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410575	445 - 626001 -		533.66	217097	MANUAL
410575	145 - 626001 -		722.03	217097	MANUAL
410575	290 - 626001 -		745.14	217097	MANUAL
410575	213 - 626001 -		1,659.99	217097	MANUAL
410575	411 - 626001 -		1,984.02	217097	MANUAL
410576	811 - 626001 -		1,000.00	217098	MANUAL
410578	213 - 626001 -		16.92	217100	MANUAL
410578	811 - 626001 -		33.84	217100	MANUAL
410578	411 - 626001 - 41136		616.31	217100	MANUAL
410618	811 - 626001 -		4.01	217140	MANUAL
410618	825 - 626001 -		4.01	217140	MANUAL
410618	115 - 626001 -		8.03	217140	MANUAL
410618	315 - 626001 -		8.03	217140	MANUAL
410618	335 - 626001 -		8.03	217140	MANUAL
410618	511 - 626001 - 05600		8.03	217140	MANUAL
410618	621 - 626001 -		8.06	217140	MANUAL
410618	111 - 626001 -		12.04	217140	MANUAL
410618	150 - 626001 -		12.04	217140	MANUAL
410618	325 - 626001 -		20.07	217140	MANUAL
410618	411 - 626001 -		20.07	217140	MANUAL
410618	135 - 626001 -		36.13	217140	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410618	290 - 626001 -		40.15	217140	MANUAL
410618	815 - 626001 -		44.16	217140	MANUAL
410618	611 - 626001 -		60.21	217140	MANUAL
410618	145 - 626001 -		96.35	217140	MANUAL
410618	125 - 626001 -		100.36	217140	MANUAL
410618	213 - 626001 -		337.22	217140	MANUAL
410625	815 - 626001 -		277.92	217147	MANUAL
410625	825 - 626001 -		277.92	217147	MANUAL
410625	311 - 626001 -		277.94	217147	MANUAL
410625	214 - 627900 - 95417		833.82	217147	MANUAL
# of Claims			47	Vendor Payment Total	13,130.13

ABSOLUTE PRINTING SOLUTIONS

410238	145 - 610400 -		3,635.32	216764	193363
GENERAL ELECTION BALLOTS FOR ELECTION JUNE 6, 2017					
# of Claims			1	Vendor Payment Total	3,635.32

ACE RADIATOR ALIGNMENT AND AIR CONDITIONI

410212	213 - 611300 -		42.95	216738	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410213	213 - 611300 -		150.99	216739	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	193.94

ADOLPH BOURDIN INC

410206	411 - 612200 -		150.00	216732	193011
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICECALL TO CHECK AND REPAIR A/C AT HERBERTY WILSON GYM					
410214	411 - 612200 -		246.00	216740	193265
SERVICE CALL TO CHECK AND REPAIR A/C AT MARKETING OFFICE SPORTSPLEX					
410215	411 - 612200 -		309.00	216741	193115
SERVICE CALL TO CHECK AND REPAIR A/C AT HERBERT WILSON					
410230	411 - 620900 -		2,640.00	216756	189142
SERVICE CALL TO CLEAN AND ASSESSMENT OF A/C HEATING AT COMMUNITY CENTERS, SPORTSPLEX, GOLDIN PARK ETC					
410240	411 - 612200 -		191.00	216766	192573
SERVICE CALL TO CHECK A/C;S AT ARMORY RANDY AND JOSE'S OFFICES NOT COOLING					
410242	411 - 620900 -		250.00	216768	191060
SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER					
410306	411 - 612200 -		95.00	216832	190267
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS CONCESSION					
410332	411 - 612200 -		613.00	216857	193338
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS					
410340	010 - 505800 - 62100		120.00	216865	193347
SERVICE CALL TO CHECK AND REPAIR A/C AT DEPOT					
6/21/2017 -- GRASS LAWN					
	# of Claims	9	Vendor Payment Total	4,614.00	
ADVANCED AUTO SERVICE INC					
410382	411 - 627900 -		419.34	216907	193255
SEE ATTACHED QUOTE FOR REPAIR TO 2005 DODGE RAM 1500 ST QUAD CAB # 2646					
410382	411 - 611300 -		2,624.21	216907	193255
SEE ATTACHED QUOTE FOR REPAIR TO 2005 DODGE RAM 1500 ST QUAD CAB # 2646					
	# of Claims	2	Vendor Payment Total	3,043.55	
ALL PHASE ELECTRIC SUPPLY CO INC					
410157	825 - 610700 -		13.69	216684	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410157	815 - 610700 -		13.70	216684	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410157	815 - 616700 -		27.38	216684	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410157	825 - 616100 -		27.38	216684	189956

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410358	815 - 610700 -		4.26	216883	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410358	825 - 610700 -		4.27	216883	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410358	815 - 616700 -		8.54	216883	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
410358	825 - 616100 -		8.54	216883	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
		# of Claims	8	Vendor Payment Total	107.76
ALL SIGNS INC					
410217	411 - 610700 -		248.34	216743	193139
12X24 METAL SIGN CAUTION BEWARE OF FLYING OBJECTS LEAVING THE PLAYING FIELD FANS ARE RESPONSIBLE FOR ENSURING THIER OWN SAFETY WHILE IN THE PARK FOR SPORTSPLEX					
410422	411 - 610700 -		190.00	216945	193384
INSALLATION OF SCOREBOARD ADVERTISING PANAL AT SPORTSPLEX					
		# of Claims	2	Vendor Payment Total	438.34
ALLEYKAT CERAMICS LLC					
410303	411 - 610700 -		187.50	216829	192043
LID LIFTER					
410303	411 - 610700 -		262.50	216829	192043
FURNITURE KIT HALF SHEVES POST KILN WASH					
410303	411 - 610700 -		2,356.25	216829	192043
JEN KEN AF2822 3" CERAMIC KILN FOR SR CENTER					
		# of Claims	3	Vendor Payment Total	2,806.25
ALLISTONS					
410231	411 - 613100 -		9.72	216757	192431
7101RT TROPHY					
410231	411 - 613100 -		10.69	216757	192431
71212RT TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410231	411 - 613100 -		12.15	216757	192431
912PL TROPHY					
410231	411 - 613100 -		17.01	216757	192431
1013PL MENS SOFTBALL TROPHY					
410231	411 - 613100 -		19.44	216757	192431
814141RT TROPHY					
410231	411 - 613100 -		28.17	216757	192431
PC54 TEE SHIRTS 2XL-3XL					
410231	411 - 613100 -		40.82	216757	192431
PC54 TEE SHIRTS					
410232	411 - 613100 -		11.76	216758	192431
7101RT TROPHY					
410232	411 - 613100 -		12.94	216758	192431
71212RT TROPHY					
410232	411 - 613100 -		14.70	216758	192431
912PL TROPHY					
410232	411 - 613100 -		20.58	216758	192431
1013PL MENS SOFTBALL TROPHY					
410232	411 - 613100 -		23.52	216758	192431
814141RT TROPHY					
410232	411 - 613100 -		34.11	216758	192431
PC54 TEE SHIRTS 2XL-3XL					
410232	411 - 613100 -		49.39	216758	192431
PC54 TEE SHIRTS					
410347	411 - 613100 -		60.00	216872	192876
B3 AWARDS FOR SWIM MEETSA					
# of Claims		15	Vendor Payment Total	365.00	
AMED MUNOZ - DIAZ					
410530	290 - 626900 -		21.00	217053	193477
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	21.00	
AMERICAN MUNICIPAL SERVICES					
410397	010 - 480700 -		1,902.12	216922	193523
COLLECTION RATES PAID TO AMS MAY 2017 INVOICE #34405					
410443	811 - 620900 -		238.30	216964	193506

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COLLECTION FEES FOR MAY 2017 INVOICE #34379					
	# of Claims	2	Vendor Payment Total	2,140.42	
AMERICAN SOCIETY OF					
410289	325 - 621900 -		255.00	216815	MANUAL
	# of Claims	1	Vendor Payment Total	255.00	
ARTISAN PYROTECHNICS INC					
410125	411 - 613400 -		14,741.00	216652	191685
FIREWORKS SHOW FOR THE 4TH OF JULY 2017 1054 TOTAL DISPLAY SHELLS AND 2685 DISPLAY EFFECTS					
	# of Claims	1	Vendor Payment Total	14,741.00	
AT&T MOBILITY II LLC					
410646	611 - 626001 -		164.91	217166	MANUAL
	# of Claims	1	Vendor Payment Total	164.91	
AUTO ZONE INC					
409972	290 - 611300 -		144.74	216501	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
410185	213 - 611300 -		106.01	216712	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410196	213 - 611300 -		93.57	216723	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410451	213 - 611300 -		157.85	216972	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	502.17	
AUTOMATED MERCHANTSYSTEMS INC					
410587	411 - 627900 -		300.00	217109	MANUAL
410587	611 - 627900 -		300.00	217109	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410587	213 - 627900 -		966.67	217109	MANUAL
410587	445 - 620900 -		1,933.33	217109	MANUAL
410587	213 - 627900 -		2,900.01	217109	MANUAL
410587	145 - 627900 -		3,266.66	217109	MANUAL
410587	811 - 620900 -		4,833.33	217109	MANUAL
# of Claims			7	Vendor Payment Total	14,500.00
AUTOMATION PERSONNEL SERVICES, INC.					
410501	621 - 620900 -		120.96	217020	MANUAL
410520	621 - 620900 -		362.88	217044	MANUAL
# of Claims			2	Vendor Payment Total	483.84
AWARDS UNLIMITED					
410138	290 - 610700 -		45.00	216665	189820
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
410193	277 - 610700 -		90.00	216720	192422
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims			2	Vendor Payment Total	135.00
BANCORPSOUTH INSURANCE SERVICES INC					
410190	915 - 629300 -		72.01	216717	193551
SURPLUS LINES TAX FOR PRPC					
410190	915 - 629300 -		993.00	216717	193551
PLAYGROUND EQUIPMENT/TRUSTMARK AS LOSS PAYEE INVOICE #196583 POLICY #AMR-37517-03					
# of Claims			2	Vendor Payment Total	1,065.01
BANKS & BANKS, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409899	290 - 610700 -		227.38	216428	193483
SHIPPING TO RETURN WEATHERGUARDS FOR CREDIT REFER TO PO 191549					
# of Claims		1	Vendor Payment Total	227.38	
BARNEYS INC					
410207	213 - 610700 -		55.99	216733	189311
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
410359	213 - 610700 -		-45.99	216884	189311
410567	290 - 612500 -		524.95	217089	193313
R006300 PULL-ON WELLINGTON BOOTS					
410567	290 - 612500 -		912.50	217089	193313
TRU1061 NAVY TACTICAL POLY-COTTON PANTS					
# of Claims		4	Vendor Payment Total	1,447.45	
BAY ICE CO INC					
410346	445 - 614110 -		160.00	216871	193096
OPEN P/O FOR ICE FOR RESALE HARBOR					
# of Claims		1	Vendor Payment Total	160.00	
BAY MOTOR WINDING INC					
410155	815 - 612200 -		24.00	216682	193062
SERVICE CALL LABOR TO TROUBLESHOOT GENERATORS AT SEAWAY ISLAND AND LEWIS AVE					
WATER WELL. ID# 7015 / # 25025					
410155	815 - 612200 -		255.00	216682	193062
PROGRAM REGULATOR					
410155	815 - 612200 -		316.00	216682	193062
Pads TO REPAIR THE VOLTAGE ISSUE					
# of Claims		3	Vendor Payment Total	595.00	
BAYOU CONCRETE, LLC					
409981	125 - 624601 -		1,595.10	216509	193166
ITEM 3000 OF 28 DAY MIX WITH FIBER TO REPAIR MUNICIPAL COMPLEX PARKING LOT					
409982	125 - 624601 -		2,944.80	216510	193166
ITEM 3000 OF 28 DAY MIX WITH FIBER TO REPAIR MUNICIPAL COMPLEX PARKING LOT					
410158	311 - 614300 -		328.50	216685	193266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410511	311 - 614300 -		492.00	217035	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410512	311 - 614300 -		378.00	217036	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410513	311 - 614300 -		595.00	217037	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410514	311 - 614300 -		507.00	217038	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410515	311 - 614300 -		378.00	217039	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
410516	311 - 614300 -		507.00	217040	193266
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2017 (EST)					
# of Claims			9	Vendor Payment Total	7,725.40
BAYOU VIEW HARDWARE					
410210	815 - 610700 -		60.04	216736	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
410210	825 - 610700 -		60.04	216736	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
410210	311 - 610700 -		60.05	216736	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
410211	311 - 610700 -		50.74	216737	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
410211	815 - 610700 -		50.75	216737	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
410211	825 - 610700 -		50.75	216737	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
# of Claims			6	Vendor Payment Total	332.37

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYSIDE CHRYSLER DODGE & JEEP					
410342	213 - 611300 -		1,641.26	216867	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410343	213 - 611300 -		539.55	216868	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410344	213 - 611300 -		261.98	216869	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	2,442.79	
BEARD EQUIPMENT COMPANY					
410279	411 - 611300 -		93.78	216805	193256
TIRE TUBELESS P/N DMU210362 ID# 2906					
410444	411 - 611300 -		-96.54	216965	192397
410446	411 - 611300 -		58.18	216967	192397
FENDER L/H P/N M134764 ID# 26400					
410446	411 - 611300 -		126.31	216967	192397
SPINDLE ASSY P/N AM141457 ID# 2681					
410447	411 - 611300 -		-132.57	216968	192397
SPINDLE ASSY P/N AM141457 ID# 2681					
410447	411 - 611300 -		-61.06	216968	192397
FENDER L/H P/N M134764 ID# 26400					
410448	411 - 611300 -		89.58	216969	192397
FENDER L/H P/N M134764 ID# 26400					
410448	411 - 611300 -		194.48	216969	192397
SPINDLE ASSY P/N AM141457 ID# 2681					
410449	411 - 611300 -		61.06	216970	192397
FENDER L/H P/N M134764 ID# 26400					
410449	411 - 611300 -		132.57	216970	192397
SPINDLE ASSY P/N AM141457 ID# 2681					
# of Claims		10	Vendor Payment Total	465.79	
BELA FLOR NURSERIES INC					
410299	445 - 610700 -		1,620.00	216825	192770
FLOWERS FOR JONES PARK					
CELOSIA 4IN					
410299	445 - 610700 -		1,680.00	216825	192770

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PENTA 4IN 410299	445 - 610700 -		1,680.00	216825	192770
MARIGOLD 4IN					
# of Claims		3	Vendor Payment Total	4,980.00	
BILLY KELLEY					
410326	290 - 626900 -		18.00	216851	193306
FOOD ALLOWANCE WHILE ATTENDING F0760 NEW FIRE CHIEF CHALLENGING ISSUES MS STATE FIRE ACADEMY JULY 22 - 23, 2017 (TRAVEL DAYS JULY 21 & 23) CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY BREAKFAST					
410326	290 - 626900 -		22.00	216851	193306
CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY LUNCH					
410326	290 - 626900 -		48.00	216851	193306
FOOD ALLOWANCE WHILE ATTENDING F0760 NEW FIRE CHIEF CHALLENGING ISSUES MS STATE FIRE ACADEMY AUGUST 8 - 9, 2017 (TRAVEL DAYS AUGUST 7 & 9) CAFETERIA MEAL TICKET FOR BREAKFAST & LUNCH					
410326	290 - 626900 -		63.00	216851	193306
CAFETERIA IS CLOSED FRIDAY THROUGH SUNDAY DINNER					
410326	290 - 626900 -		63.00	216851	193306
DINNER MEALS ARE RESPONSIBILITY OF STUDENT					
410326	290 - 626900 -		68.00	216851	193306
DORM SPACE FEE FOR JULY 21 & 22 AND AUGUST 7 & 9					
# of Claims		6	Vendor Payment Total	282.00	
BILOXI AUTO RECYCLING					
410223	335 - 611300 -		65.00	216749	193043
SEATBELT R/F P/N 210-FD8796 ID# 2547					
# of Claims		1	Vendor Payment Total	65.00	
BLOSSMAN GAS INC					
410563	815 - 614000 -		62.50	217085	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
410564	815 - 614000 -		62.50	217086	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410565	815 - 614000 -		62.50	217087	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
410566	815 - 614000 -		62.50	217088	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		4	Vendor Payment Total	250.00	
BODE CELLMARK FORENSICS INC					
410413	213 - 620900 -		745.00	216936	192136
KNOWN BUCCAL SWABS / BRICELLA HICKS HOMICIDE					
# of Claims		1	Vendor Payment Total	745.00	
BRITTANY PARISH					
409827	010 - 501000 -		30.00	216356	MANUAL
# of Claims		1	Vendor Payment Total	30.00	
BROWN MITCHELL & ALEXANDER					
410517	359 - 640100 - 02940		13,016.55	217041	185709
COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4. MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)					
410612	345 - 640100 - 02506		9,693.00	217134	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS ANI DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
# of Claims		2	Vendor Payment Total	22,709.55	
BRUNOS NORTHSHORE INVESTMENTS LLC					
410341	213 - 611300 -		350.64	216866	189188
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	350.64	
BRYAN YATES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409923	290 - 626900 -		21.00	216452	193479
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	21.00	
BSN SPORTS					
410349	411 - 613100 -		993.48	216874	193152
1393015 HELMET XLG					
410349	411 - 613100 -		2,213.70	216874	193152
1393010 AIR-STAND V HELMET FOR FOOTBALL PROGRAM					
410370	411 - 613100 -		108.99	216895	193200
ITEM #MSWHISTLDZ WHISTLE FOR ATHLETICS 1DZ					
# of Claims		3	Vendor Payment Total	3,316.17	
BUCHANAN TRANS GARAGE & BRAKE SERV					
410407	213 - 611300 -		1,500.00	216930	192005
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,500.00	
BULK FUELS LLC					
410275	335 - 614000 -		200.00	216801	193318
REMOVAL AND DISPOSAL OF USED OIL AND CONTAMINATED WATER/ANTI FREEZE					
# of Claims		1	Vendor Payment Total	200.00	
BUTCH OUSTALET INC					
410197	213 - 611300 -		309.50	216724	192309
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410539	335 - 611300 -		94.51	217061	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410539	815 - 611300 -		94.51	217061	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410540	335 - 611300 -		20.80	217062	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410540	815 - 611300 -		20.81	217062	192752
BLANKET PURCHASE ORDER FOR MAY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410541	335 - 611300 -		-382.63	217063	192752
410542	335 - 611300 -		6.06	217064	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410542	815 - 611300 -		6.06	217064	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410543	335 - 611300 -		40.81	217065	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410543	815 - 611300 -		40.81	217065	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410544	335 - 611300 -		9.33	217066	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410544	815 - 611300 -		9.33	217066	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410545	335 - 611300 -		20.82	217067	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410545	815 - 611300 -		20.82	217067	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410546	815 - 611300 -		14.85	217068	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410546	335 - 611300 -		14.86	217068	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410547	335 - 611300 -		12.89	217069	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410547	815 - 611300 -		12.89	217069	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410548	335 - 611300 -		85.20	217070	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410548	815 - 611300 -		85.20	217070	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410549	335 - 611300 -		2.94	217071	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410549	815 - 611300 -		2.94	217071	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410550	335 - 611300 -		6.79	217072	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410550	815 - 611300 -		6.79	217072	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410551	335 - 611300 -		10.41	217073	192752
BLANKET PURCHASE ORDER FOR MAY 2017					
410551	815 - 611300 -		10.41	217073	192752
BLANKET PURCHASE ORDER FOR MAY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410552	335 - 611300 -		56.55	217074	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				
410552	815 - 611300 -		56.55	217074	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				
410553	335 - 611300 -		87.46	217075	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				
410553	815 - 611300 -		87.46	217075	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				
410554	335 - 611300 -		16.82	217076	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				
410554	815 - 611300 -		16.83	217076	192752
	BLANKET PURCHASE ORDER FOR MAY 2017				

of Claims

32

Vendor Payment Total

899.38

CABLE ONE

410496	411 - 620900 -		55.00	217015	MANUAL
410497	445 - 620900 -		300.00	217016	MANUAL
410500	145 - 620900 -		55.00	217019	MANUAL
410503	411 - 620900 -		55.00	217022	MANUAL
410506	445 - 620900 -		123.00	217030	MANUAL
410522	411 - 620900 -		69.22	217046	MANUAL
410527	411 - 620900 -		212.50	217050	MANUAL
410556	411 - 620900 -		55.00	217078	MANUAL
410562	411 - 620900 -		55.00	217084	MANUAL
410573	145 - 620900 -		55.00	217095	MANUAL
410597	411 - 620900 -		300.00	217119	MANUAL
410608	411 - 620900 -		63.56	217130	MANUAL
410609	411 - 620900 -		70.00	217131	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410616	411 - 620900 -		55.00	217138	MANUAL
410617	411 - 620900 -		55.00	217139	MANUAL
410648	213 - 626001 -		1,000.00	217168	MANUAL
410648	145 - 626001 -		1,358.00	217168	MANUAL
410648	311 - 626001 -		1,750.00	217168	MANUAL
410648	290 - 626001 -		3,400.00	217168	MANUAL
		# of Claims	19	Vendor Payment Total	9,086.28
CELLCO PARTNERSHIP					
410425	290 - 626001 -		240.06	216948	MANUAL
		# of Claims	1	Vendor Payment Total	240.06
CELLULAR SOUTH, INC					
410122	115 - 626001 -		905.22	216649	MANUAL
410361	214 - 627900 - 95417		3,147.88	216886	MANUAL
		# of Claims	2	Vendor Payment Total	4,053.10
CENTERPOINT ENERGY RESOURCES CORP					
410450	145 - 626004 -		18.29	216971	MANUAL
410450	411 - 626004 - 41131		24.62	216971	MANUAL
410450	411 - 626004 - 41140		25.70	216971	MANUAL
410450	411 - 626004 - 41133		36.58	216971	MANUAL
410450	213 - 626004 -		44.01	216971	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410450	290 - 626004 -		305.17	216971	MANUAL
410450	411 - 626004 -		315.80	216971	MANUAL
410647	411 - 626004 - 41145		24.62	217167	MANUAL
410647	411 - 626004 - 41130		26.11	217167	MANUAL
410647	311 - 626004 -		78.55	217167	MANUAL
410647	290 - 626004 -		134.40	217167	MANUAL

# of Claims	11	Vendor Payment Total	1,033.85
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CHARLENE MCGILL

410163	213 - 612500 -		64.00	216690	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
410269	213 - 612500 -		32.00	216795	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

# of Claims	2	Vendor Payment Total	96.00
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CHARLES HOLMES

410434	010 - 210601 -		677.75	216957	MANUAL
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# of Claims	1	Vendor Payment Total	677.75
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CHIEF SUPPLY CORP

410253	213 - 612500 -		9,382.00	216779	192740
AS PER BIDS RECEIVED ON 04/26/2017; ANSI CLASS 3 RAIN JACKET - LIME; AND RAIN PANTS - LIME, REFLECTIVE POLICE LOGO ON FRONT AND BACK OF JACKET					

# of Claims	1	Vendor Payment Total	9,382.00
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CHRISTIAN A MCDONALD

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410350	290 - 626900 -		21.00	216875	193476
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	21.00	
CHRISTIAN SCHONEWITZ					
409921	290 - 626900 -		21.00	216450	193473
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	21.00	
CINTAS CORP #240					
410178	811 - 612500 -		57.48	216705	MANUAL
410186	811 - 612500 -		42.31	216713	MANUAL
410348	811 - 612500 -		38.86	216873	MANUAL
410367	411 - 612500 -		138.24	216892	MANUAL
410368	411 - 612500 -		35.64	216893	MANUAL
410391	411 - 612500 -		101.45	216916	MANUAL
410392	411 - 612500 -		160.47	216917	MANUAL
410393	411 - 612500 -		98.92	216918	MANUAL
410394	411 - 612500 -		77.43	216919	MANUAL
410401	411 - 612500 -		46.41	216925	MANUAL
410414	335 - 612500 -		87.82	216937	MANUAL
410415	335 - 612500 -		87.82	216938	MANUAL
410416	411 - 612500 -		108.90	216939	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410417	411 - 612500 -		211.73	216940	MANUAL
410418	437 - 612500 -		32.28	216941	MANUAL
410454	315 - 612500 -		169.95	216975	193055
ITEM # 69526-XL: SHORT SLEEVE HI VIS T-SHIRT - SIZE: EXTRA LARGE					
410454	315 - 612500 -		231.96	216975	193055
ITEM # 65117-XL: NIKE DRI FIT TXT POLO XL: (1) #00 WHITE, (1) #15 RED, (1) #20 BLUE, (1) #35 BLACK					
410454	315 - 612500 -		245.94	216975	193055
ITEM # 65386-XL: SHORT SLEEVE HI VIS - SIZE: EXTRA LARGE					
410454	315 - 612500 -		573.86	216975	193055
ITEM # 65386-L: SHORT SLEEVE HI VIS - SIZE: LARGE					
410490	411 - 612500 -		35.82	217010	MANUAL
# of Claims			20	Vendor Payment Total	2,583.29

CITY OF D'IBERVILLE

410435	630 - 217400 -		1,817.60	216958	MANUAL
# of Claims			1	Vendor Payment Total	1,817.60

CITY OF GULFPORT

410250	835 - 650100 -		171,774.32	216776	MANUAL
410532	411 - 626003 - 41135		102.36	217055	MANUAL
410532	411 - 626003 - 41131		118.11	217055	MANUAL
410532	145 - 626003 -		304.47	217055	MANUAL
410532	411 - 626003 - 41140		312.85	217055	MANUAL
410532	290 - 626003 -		327.56	217055	MANUAL
410532	445 - 626003 -		479.36	217055	MANUAL
410532	411 - 626003 -		2,392.88	217055	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410649	445 - 626003 -		44.36	217169	MANUAL
410649	411 - 626003 - 41134		102.36	217169	MANUAL
410649	411 - 626003 - 41143		110.60	217169	MANUAL
410649	125 - 626003 -		163.53	217169	MANUAL
410649	290 - 626003 -		402.59	217169	MANUAL
410649	411 - 626003 -		711.46	217169	MANUAL
410649	213 - 626003 -		824.73	217169	MANUAL
410655	150 - 626003 -		37.63	217175	MANUAL
410655	411 - 626003 -		42.12	217175	MANUAL
410655	811 - 626003 -		75.25	217175	MANUAL
410655	411 - 626003 - 41143		150.50	217175	MANUAL
410655	445 - 626003 -		264.40	217175	MANUAL
410655	411 - 626003 - 41130		268.61	217175	MANUAL
410655	145 - 626003 -		350.30	217175	MANUAL
410655	437 - 626003 -		2,351.46	217175	MANUAL

of Claims

23

Vendor Payment Total

181,711.81

CLAYS PRINT SHOP INC

409986	115 - 610400 -		53.00	216514	193459
	BUSINESS CARDS FOR COUNCILMAN KENNETH CASE				
409986	115 - 610400 -		53.00	216514	193459
	BUSINESS CARDS FOR COUNCILMAN RON ROLAND				
409986	115 - 610400 -		68.00	216514	193459
	BUSINESS CARDS QTY 500 FOR COUNCILWOMAN ELLA HOLMES HINES				
410159	325 - 626500 -		34.30	216686	193069

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SET UP CHARGES					
410159	815 - 626500 -		34.31	216686	193069
SET UP CHARGES					
410159	325 - 626500 -		54.89	216686	193069
BUSINESS CARDS - 2-SIDED FULL COLOR -ENGINEERING (250/SET)					
410159	325 - 626500 -		98.81	216686	193069
BUSINESS CARDS - 2-SIDED FULL COLOR - ENGINEERING (500/SET)					
410159	325 - 626500 -		184.58	216686	193069
#10 REGULAR ENVELOPES - ENGINEERING (2500/BOX)					
410159	815 - 626500 -		328.68	216686	193069
#10 REGULAR ENVELOPES - PUBLIC WORKS (5000/BOX)					
410159	325 - 626500 -		329.36	216686	193069
INFORMATION CARDS - 2-SIDED FULL COLOR (10,000/BOX)					
410159	815 - 626500 -		329.37	216686	193069
INFORMATION CARDS - 2-SIDED FULL COLOR (10,000/BOX)					
410159	815 - 626500 -		342.40	216686	193069
#10 WINDOWS - PUBLIC WORKS (5000/BOX)					
410159	815 - 626500 -		362.30	216686	193069
BUSINESS CARDS - 2-SIDED FULL COLOR - PUBLIC WORKS (500/SET)					
410172	145 - 626500 -		84.00	216699	193388
BUSINESS CARDS FOR THE NEW FINANCE MANAGER (LEAH HOLLAND, CPA), NEW GRANTS COMPLIANCE COORDINATOR (KOURTNEY WELLS, M.P.A.) & NEW GRANTS ACCOUNTING SPECIALIST (PAMELA BROUSSARD).					
410533	290 - 626500 -		41.00	217056	193320
BUSINESS CARDS BILLY KELLEY					
		# of Claims	15	Vendor Payment Total	2,398.00
CLIFTON RAY MORAN					
410173	010 - 210601 -		192.75	216700	MANUAL
410421	010 - 210601 -		112.75	216944	MANUAL
410430	010 - 210601 -		193.00	216953	MANUAL
		# of Claims	3	Vendor Payment Total	498.50
COAST ELECTRIC POWER ASSOC					
410380	825 - 626002 -		54.79	216905	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410380	325 - 625100 -		245.95	216905	MANUAL
410380	290 - 626002 -		666.22	216905	MANUAL
410380	411 - 626002 - 41140		1,605.42	216905	MANUAL
410380	815 - 626002 -		2,509.30	216905	MANUAL
410583	311 - 626002 -		38.30	217105	MANUAL
410583	325 - 625100 -		217.59	217105	MANUAL
410583	815 - 626002 -		1,611.88	217105	MANUAL
410583	411 - 626002 - 41138		3,542.81	217105	MANUAL
410583	411 - 626002 - 41136		7,021.03	217105	MANUAL
410650	411 - 626002 - 41138		161.87	217170	MANUAL
410650	815 - 626002 -		1,627.11	217170	MANUAL
# of Claims			12	Vendor Payment Total	19,302.27

COASTAL DUST CONTROL

410131	145 - 610100 -		25.67	216658	MANUAL
410179	411 - 610100 -		10.00	216706	MANUAL
410180	411 - 610100 -		17.25	216707	MANUAL
410280	213 - 610100 -		14.75	216806	MANUAL
410327	811 - 610100 -		28.00	216852	MANUAL
410328	811 - 610100 -		10.00	216853	MANUAL
410333	213 - 610100 -		14.75	216858	MANUAL
410354	411 - 610100 -		12.00	216879	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410365	411 - 610100 -		36.27	216890	MANUAL
410366	411 - 610100 -		12.00	216891	MANUAL
410396	411 - 610100 -		148.08	216921	MANUAL
# of Claims		11	Vendor Payment Total	328.77	
COASTAL NARCOTICS ENFORCEMENT TEAM					
410633	630 - 217400 -		454.40	217154	MANUAL
# of Claims		1	Vendor Payment Total	454.40	
COASTAL WINDOW TINTING					
410199	213 - 611300 -		179.00	216726	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
410386	213 - 611300 -		155.00	216911	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
410387	213 - 611300 -		155.00	216912	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
410388	213 - 611300 -		155.00	216913	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
410389	213 - 611300 -		155.00	216914	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
410390	213 - 611300 -		155.00	216915	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		6	Vendor Payment Total	954.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
410507	125 - 624601 -		2,718.00	217031	193159
MISC MATERIALS NEEDED TO REPAIR CHILLER TO INCLUDE BUT NOT LIMITED TO FLOW SWITCH, ELECTRICAL WIRES AND PARTS					
# of Claims		1	Vendor Payment Total	2,718.00	
CONSULTING PSYCHOLOGICAL RESOURCES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410598	213 - 627900 -		3,000.00	217120	192252
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims			1	Vendor Payment Total	3,000.00
CORNETT BOLT & SCREW, INC					
409971	311 - 610700 -		360.00	216500	190628
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES					
410335	335 - 612200 -		48.53	216860	193084
BLANKET PURCHASE ORDER FOR JUNE, JULY 2017					
# of Claims			2	Vendor Payment Total	408.53
COVINGTON SALES & SERVICE INC					
410222	335 - 611300 -		305.25	216748	193355
SWIVEL TM 1-1/4" P/N 663-0002 ID# 2334					
410277	815 - 611300 -		300.97	216803	193174
1-1/4" TM SWIVEL P/N 663-0002 ID# 2334					
410336	335 - 611300 -		106.02	216861	192755
BLANKET PURCHASE ORDER FOR MAY 2017					
410337	335 - 611300 -		89.33	216862	192755
BLANKET PURCHASE ORDER FOR MAY 2017					
410338	335 - 611300 -		204.08	216863	192755
BLANKET PURCHASE ORDER FOR MAY 2017					
410339	335 - 611300 -		179.38	216864	192755
BLANKET PURCHASE ORDER FOR MAY 2017					
# of Claims			6	Vendor Payment Total	1,185.03
CRAIN FORD TRACTOR SALES INC					
410292	335 - 612200 -		0.29	216818	193149
FLATWASHERS 3/8 P/N 22016 ID# 3595					
410292	335 - 612200 -		0.30	216818	193149
HEX NUTS P/N 21625 ID# 3595					
410292	335 - 612200 -		1.29	216818	193149
HEX NUTS P/N 6T2270 ID# 3595					
410292	335 - 612200 -		39.14	216818	193149
SKID SHOES P/N 6T2270 ID# 3595					
410293	335 - 612200 -		0.82	216819	193149
HEX NUTS P/N 21625 ID# 3595					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410293	335 - 612200 -		0.82	216819	193149
FLATWASHERS 3/8 P/N 22016 ID# 3595					
410293	335 - 612200 -		3.57	216819	193149
HEX NUTS P/N 6T2270 ID# 3595					
410293	335 - 612200 -		108.35	216819	193149
SKID SHOES P/N 6T2270 ID# 3595					
# of Claims		8	Vendor Payment Total	154.58	
CRIMSON STONE INC					
410144	359 - 640100 - 02935		2,254.80	216671	193301
ULTIMATE I MIX CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C-8					
# of Claims		1	Vendor Payment Total	2,254.80	
DALTON J PARKER					
409953	145 - 622300 -		636.00	216482	193510
TUITION REIMBURSEMENT (FIREFIGHTER)MS GULF COAST COMMUNITY COLLEGE HUMAN ANATOMY AND PHYSIOLOGY GRADE B					
# of Claims		1	Vendor Payment Total	636.00	
DAVISON FUELS INC.					
410145	445 - 614100 -		1,016.00	216672	193426
GAS FOR RESALE HARBOR					
410145	445 - 614100 -		1,469.60	216672	193426
DIESEL FUEL					
410187	445 - 614100 -		2,402.40	216714	193453
DIESEL FUEL FOR RESALE HARBOR					
410294	445 - 614100 -		1,044.80	216820	193345
UNLEADED FUEL FOR HARBOR RESALE					
410294	445 - 614100 -		1,487.20	216820	193345
DIESEL					
410313	445 - 614100 -		2,678.20	216839	193234
DIESEL FUEL FOR RESALE HARBOR MONDAY ORDER 6/05/17					
410334	445 - 614100 -		1,039.60	216859	193327
UNLEADED FUEL FOR RESALE HARBOR					
410334	445 - 614100 -		1,847.00	216859	193327
DIESEL FUEL					
410476	445 - 614100 -		1,062.40	216996	193235
UNLEADED FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410476	445 - 614100 -		1,692.90	216996	193235
DIESEL FUEL FOR RESALE HARBOR					
		# of Claims	10	Vendor Payment Total	15,740.10
DEANS TOWING & RECOVERY INC					
410426	815 - 611300 -		66.66	216949	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
410426	825 - 611300 -		66.66	216949	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
410426	335 - 611300 -		66.68	216949	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
410427	815 - 611300 -		49.16	216950	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
410427	335 - 611300 -		49.17	216950	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
410427	825 - 611300 -		49.17	216950	191050
BLANKET PURCHASE ORDER FOR JANUARY - FEBURARY TOWING SERVICES AS NEEDED					
		# of Claims	6	Vendor Payment Total	347.50
DEARMAN HEATING & COOLING LLC					
410142	290 - 612200 -		75.00	216669	193136
SERVICE CALL TO CHECK AND REPAIR STATION 8 ICE MACHINE NOT WORKING					
410142	290 - 612200 -		245.91	216669	193136
STATION 8 REPLACE B20-4129041097 THERMOSTAT					
410534	290 - 630300 -		2,466.00	217057	193372
MODEL K170 KOOLAIRE UNDERCOUNTER ICE MACHINE, DAILY ICE PRODUCTION 148# @ 70 DEGREE AIR AND 50 DEGREE WATER TEMP WITH BIN STORAGE APPROXIMATELY 90# FOR STATION 10					
		# of Claims	3	Vendor Payment Total	2,786.91
DEGGY CORP					
410308	445 - 630600 -		1,143.53	216836	192844
DG590028 DEGGY CONTROL KIT GUARD TOUR CHECK POINT SECURITY SYSTEM FOR HARBOR					
		# of Claims	1	Vendor Payment Total	1,143.53
DELTA SANITATION OF MS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410302	311 - 620900 -		195.00	216828	MANUAL
410395	825 - 620900 -		130.00	216920	MANUAL
410499	311 - 620900 -		164.64	217018	MANUAL
410669	411 - 620900 -		805.48	217189	MANUAL
# of Claims			4	Vendor Payment Total	1,295.12

DELTA WORLD TIRE CO

410381	290 - 610700 - 29023		1.00	216906	193311
MST MS STATE TIRE FEE					
410381	290 - 610700 - 29023		1.00	216906	193311
SHOP SUPPLIES					
410381	290 - 610700 - 29023		2.25	216906	193311
TDF TIRE DISPOSAL FEE					
410381	290 - 610700 - 29023		3.00	216906	193311
VSR VALVE STEM - REGULAR					
410381	290 - 610700 - 29023		5.00	216906	193311
TMTT TIRE MOUNT					
410381	290 - 610700 - 29023		54.00	216906	193311
MAX49T ST205/75R15 8 TOWMAX TRAILER TIRE UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/16					
# of Claims			6	Vendor Payment Total	66.25

DEREK ANGLE

410323	290 - 626900 -		21.00	216848	193470
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
# of Claims			1	Vendor Payment Total	21.00

DESIGN PRECAST INC

410351	311 - 614600 -		128.64	216876	193257
ARCHED CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT - 3118050					
410351	311 - 614600 -		2,848.16	216876	193257

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- FOR 40TH AVE & 22ND STREET -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III - 3118035					
410352	311 - 614600 -		191.36	216877	193257
ARCHED CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT - 3118050					
410352	311 - 614600 -		4,236.64	216877	193257
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- FOR 40TH AVE & 22ND STREET -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III - 3118035					
# of Claims		4	Vendor Payment Total	7,404.80	
DIBS CHEMICAL & SUPPLY CO					
409974	213 - 610100 -		807.58	216503	191877
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
410296	213 - 611300 -		68.00	216822	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims		2	Vendor Payment Total	875.58	
DISCRETE WIRELESS INC					
410177	811 - 620900 -		287.60	216704	MANUAL
# of Claims		1	Vendor Payment Total	287.60	
DMS MAIL MANAGEMENT, INC.					
410160	811 - 620900 -		1,953.71	216687	193450
MAIL SERVICE FOR MAY 2017 INVOICE #20175064-537					
410248	213 - 625700 -		133.56	216774	MANUAL
410440	611 - 625700 -		18.08	216961	193414
POSTAGE FOR INV #20175060-554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2017					
410440	145 - 620900 -		24.12	216961	193414
INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017					
410440	411 - 620900 -		24.12	216961	193414
INV #20175062-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017					
410441	611 - 625700 -		48.24	216962	193414
POSTAGE FOR INV #20175060-554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2017					
410441	145 - 620900 -		64.36	216962	193414

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INV #20175062-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017				
410441	411 - 620900 -		64.36	216962	193414
INV #20175062-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MAY 2017				
410537	125 - 620900 -		436.10	217059	193522
MAIL INV #20175065-534					
# of Claims			9	Vendor Payment Total	2,766.65
DOUG SINGLETARY & ASSOC					
410572	542 - 621300 - 05849		600.00	217094	MANUAL
# of Claims			1	Vendor Payment Total	600.00
DPC ENTERPRISES LP					
410636	815 - 613700 -		370.00	217156	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410637	815 - 613700 -		222.00	217157	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410638	815 - 613700 -		148.00	217158	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410639	815 - 613700 -		222.00	217159	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410640	815 - 613700 -		222.00	217160	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410641	815 - 613700 -		370.00	217161	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410642	815 - 613700 -		222.00	217162	192457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410643	815 - 613700 -		296.00	217163	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410644	815 - 613700 -		296.00	217164	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
410645	815 - 613700 -		296.00	217165	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
# of Claims			10	Vendor Payment Total	2,664.00
DS WATERS OF AMERICA INC					
410494	411 - 627900 -		226.06	217014	MANUAL
410523	145 - 627900 -		16.25	217047	MANUAL
# of Claims			2	Vendor Payment Total	242.31
DUNAWAY GLASS INC					
410201	213 - 611300 -		405.00	216728	193515
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410278	335 - 611300 -		190.00	216804	193342
WINDSHIELD REPLACED P/N DW01505GBUNCOM ID 2349					
# of Claims			2	Vendor Payment Total	595.00
EA UFFMAN & ASSOCIATES INC					
410165	811 - 620900 -		3,812.65	216692	193449
COLLECTION FOR FEBRUARY & MARCH 2017					
# of Claims			1	Vendor Payment Total	3,812.65
EAGLE ENERGY INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410153	815 - 614000 -		3,800.30	216680	193231
UNLEADED (ETHANOL FREE) NL					
410153	815 - 614000 -		6,851.50	216680	193231
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- DIESEL (ON ROAD) LS					
410154	815 - 614000 -		2,107.90	216681	193231
UNLEADED (ETHANOL FREE) NL					
410154	815 - 614000 -		3,800.30	216681	193231
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- DIESEL (ON ROAD) LS					
410385	290 - 614000 -		299.00	216910	193295
50/50 ORANGE ANTIFREEZE FOR FIRE DEPARTMENT VEHICLE MAINTENANCE FACILITY					
410424	213 - 614000 -		4.40	216947	193228
LUBE TAX PER GALLON					
410424	213 - 614000 -		299.00	216947	193228
50/50 ORANGE ANTIFREEZE FOR 8TH AVE SHOP					
410424	213 - 614000 -		470.55	216947	193228
55 GAL DRUM DEXOS 5W30 OIL FOR 8TH AVE SHOP					
410424	213 - 614000 -		599.00	216947	193228
55 GAL UNIVERSAL TRANSMISSION FLUID FOR 8TH AVE SHOP					
# of Claims			9	Vendor Payment Total	18,231.95
ELECTION SYSTEMS & SOFTWARE					
410191	145 - 610700 -		1,500.00	216718	193542
DATABASE CODING SUPPORT					
410191	145 - 610700 -		4,800.00	216718	193542
TECH SUPPORT FOR GENERAL ELECTIONS JUNE 6, 2017					
# of Claims			2	Vendor Payment Total	6,300.00
ELLZEYS HARDWARE INC					
410263	411 - 612200 -		39.78	216789	193412
WIRE MESH TO FABRICATE STRAINER BASKETS FOR SPLASH PAD AT JONES PARK					
# of Claims			1	Vendor Payment Total	39.78
EMERGENCY MEDICAL PRODUCTS INC					
410331	290 - 610700 - 29023		29.75	216856	193224
426010 DUAL HEAD STETHOSCOPE					
410331	290 - 610700 - 29023		65.00	216856	193224
CURAPLEX BLOOD PRESSURE CUFF 36012 ADULT (5) 36013 LG ADULT (5)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410331	290 - 610700 - 29023		200.00	216856	193224
14288 CURAPLEX BRASS 02 REGULATOR					
410331	290 - 610700 - 29023		500.00	216856	193224
LA3255 RESCUE 02 TO GO PRO PLUS FOR BLS KTS FOR TASK FORCE III UNDER MOHS GRANT					
B15HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims		4	Vendor Payment Total	794.75	
EMPIRE TRUCK SALES INC					
410452	815 - 612200 -		240.62	216973	193398
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410453	815 - 612200 -		239.57	216974	193398
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
# of Claims		2	Vendor Payment Total	480.19	
EQUIFAX CREDIT INFORMATION SERVICES					
410227	213 - 621700 -		118.00	216753	MANUAL
410610	213 - 627900 -		121.43	217132	MANUAL
# of Claims		2	Vendor Payment Total	239.43	
ERGOFLEX SYSTEMS INC					
410162	276 - 610700 -		999.00	216689	192997
ITEM# 15312 / TREADMILL DESK BASE HEAVY DUTY TR1200-DT3 - TO HELP REDUCE STRESS					
AND IMPROVE OVERALL HEALTH OF DISPATCHERS (QUOTE 20910)					
# of Claims		1	Vendor Payment Total	999.00	
ERIC VALLES					
409919	290 - 626900 -		21.00	216448	193471
DINNER MEAL WHILE ACCOMPANYING RECRUITS TO MS STATE FIRE ACADEMY REQUIRED					
CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29)					
COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNE					
# of Claims		1	Vendor Payment Total	21.00	
EXPRESS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410492	125 - 620900 -		336.00	217012	MANUAL
410492	811 - 620900 -		530.70	217012	MANUAL
410518	811 - 620900 -		278.40	217042	MANUAL
410518	125 - 620900 -		539.00	217042	MANUAL
# of Claims			4	Vendor Payment Total	1,684.10

FASTENAL

410147	311 - 610700 -		25.48	216674	192623
DISC					
410147	311 - 610700 -		29.54	216674	192623
LINE ITEMS 2-3: REPAIR PARTS FOR MAN EXTRACTION SYSTEM -- PVC LINER SLEEVE					
410147	311 - 610700 -		48.11	216674	192623
ITEM # 0210869: RATCHET, 1/2" DRIVE, CRESCENT					
410147	311 - 610700 -		125.00	216674	192623
LINE ITEM 1: GAS DETECTOR REPAIR -- ITEM # W5140538: GAS DETECTOR REPAIR, SPERIAN					
MULTI ASSET 0029819 / UNIT 442 / SN 04948					
410147	311 - 610700 -		174.00	216674	192623
LIFTER, MANHOLE COVER, 36"					
410147	311 - 610700 -		204.99	216674	192623
LINE ITEM 7: ADDITIONAL SHELVING FOR NEW CABINETS -- ITEM # 7029797: SHELF, GRAY,					
DD11191, 36" X 24",JAMCO					
410147	311 - 610700 -		243.10	216674	192623
LINE ITEM 8: RESTOCK INVENTORY -- ITEM # 10221-04118: PROBE, SOIL, 48", FIBERGLASS					
(402.97)					
410147	311 - 610700 -		277.98	216674	192623
LINE ITEMS 4-6: RESTOCK INVENTORY -- ITEM # 0228801: BATTERY, DEWALT, 20V, AH LI-ION,					
XR, 2 HR					
410148	311 - 610700 -		-50.51	216675	192623
LINE ITEMS 4-6: RESTOCK INVENTORY -- ITEM # 0228801: BATTERY, DEWALT, 20V, AH LI-ION,					
XR, 2 HR					
410148	311 - 610700 -		-44.16	216675	192623
LINE ITEM 8: RESTOCK INVENTORY -- ITEM # 10221-04118: PROBE, SOIL, 48", FIBERGLASS					
(402.97)					
410148	311 - 610700 -		-37.25	216675	192623
LINE ITEM 7: ADDITIONAL SHELVING FOR NEW CABINETS -- ITEM # 7029797: SHELF, GRAY,					
DD11191, 36" X 24",JAMCO					
410148	311 - 610700 -		-31.62	216675	192623
LIFTER, MANHOLE COVER, 36"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410148	311 - 610700 -		-22.71	216675	192623
LINE ITEM 1: GAS DETECTOR REPAIR -- ITEM # W5140538: GAS DETECTOR REPAIR, SPERIAN MULTI ASSET 0029819 / UNIT 442 / SN 04948					
410148	311 - 610700 -		-8.74	216675	192623
ITEM # 0210869: RATCHET, 1/2" DRIVE, CRESCENT					
410148	311 - 610700 -		-5.37	216675	192623
LINE ITEMS 2-3: REPAIR PARTS FOR MAN EXTRACTION SYSTEM -- PVC LINER SLEEVE					
410148	311 - 610700 -		-4.63	216675	192623
DISC					
410283	290 - 610700 - 29023		62.37	216809	193194
0237637 3/4" SS AUGER BIT					
410283	290 - 610700 - 29023		644.99	216809	193194
0220290 18V XFD03 DRILL/DRIVE UNDER MOHS GRANT B15HS202T APPROVE BY COUNCIL 12/06/16					
410383	335 - 610700 -		3.28	216908	192972
HAND AND NAIL BRUSH P/N 0602370 STOCK					
410383	335 - 610700 -		122.25	216908	192972
GLOVES BLACK P/N 99473349 STOCK					
410613	825 - 610700 -		46.16	217135	192988
0602815 TOWEL, PPER HAND, MULTI-FOLD, SCOTT 9.3"X9.4", WHITE, 1 PLY					
410613	825 - 610700 -		49.84	217135	192988
67209 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO SAFETY YELLOW					
410613	825 - 610700 -		66.71	217135	192988
670037-131525 CUP, 4.5OZ, PAPER, PLASTIC LINED, WHITE					
410613	825 - 610700 -		86.03	217135	192988
67205 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO DEEP BLUE					
410613	825 - 610700 -		101.17	217135	192988
WRENCH TOOL BAG ROLL, ERGODYNE - 5780					
410613	825 - 610700 -		183.01	217135	192988
UNIT 343 REPAIR AND CALIBRATION - GAS DETECTOR					
410613	825 - 610700 -		294.85	217135	192988
0209954 TOOL SET, 170 PC, CRESCENT					
410614	825 - 610700 -		6.43	217136	192988
0602815 TOWEL, PPER HAND, MULTI-FOLD, SCOTT 9.3"X9.4", WHITE, 1 PLY					
410614	825 - 610700 -		6.94	217136	192988
67209 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO SAFETY YELLOW					
410614	825 - 610700 -		9.29	217136	192988
670037-131525 CUP, 4.5OZ, PAPER, PLASTIC LINED, WHITE					
410614	825 - 610700 -		11.98	217136	192988
67205 PAINT, SPRAY, 20OZ, AEROSOL,RUSTO DEEP BLUE					
410614	825 - 610700 -		14.09	217136	192988

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410614	825 - 610700 -	WRENCH TOOL BAG ROLL, ERGODYNE - 5780	25.48	217136	192988
410614	825 - 610700 -	UNIT 343 REPAIR AND CALIBRATION - GAS DETECTOR	41.05	217136	192988
0209954		TOOL SET, 170 PC, CRESCENT			
# of Claims		34	Vendor Payment Total	2,699.13	
FEDERAL SIGNAL CORPORATION					
410297	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES	696.00	216823	193204
# of Claims		1	Vendor Payment Total	696.00	
FIRST STUDENT					
410525	411 - 613400 -	SERVICES OF TRANSPORTATION FOR SUMMER CAMP	815.73	217048	193407
410525	411 - 620900 -	SERVICES OF TRANSPORTATION FOR SUMMER CAMP	1,325.57	217048	193407
410526	411 - 613400 -	SERVICES OF TRANSPORTATION FOR SUMMER CAMP	720.00	217049	193407
410526	411 - 620900 -	SERVICES OF TRANSPORTATION FOR SUMMER CAMP	1,170.00	217049	193407
# of Claims		4	Vendor Payment Total	4,031.30	
FLEETCOR TECHNOLOGIES					
410653	111 - 614000 -		22.56	217173	MANUAL
410653	311 - 614000 -		36.00	217173	MANUAL
410653	150 - 614000 -		56.64	217173	MANUAL
410653	445 - 614000 -		73.60	217173	MANUAL
410653	621 - 614000 -		74.23	217173	MANUAL
410653	611 - 614000 -		193.07	217173	MANUAL
410653	811 - 614000 -		233.28	217173	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410653	411 - 614000 -		1,014.15	217173	MANUAL
410653	290 - 614000 -		1,166.48	217173	MANUAL
410653	213 - 614000 -		8,831.81	217173	MANUAL
410671	111 - 614000 -		16.77	217191	MANUAL
410671	311 - 614000 -		22.35	217191	MANUAL
410671	125 - 614000 -		24.59	217191	MANUAL
410671	445 - 614000 -		44.16	217191	MANUAL
410671	611 - 614000 -		179.61	217191	MANUAL
410671	811 - 614000 -		278.18	217191	MANUAL
410671	411 - 614000 -		922.01	217191	MANUAL
410671	290 - 614000 -		1,324.85	217191	MANUAL
410671	213 - 614000 -		7,777.69	217191	MANUAL

# of Claims	19	Vendor Payment Total	22,292.03
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FORMSTACK LLC

410219	213 - 621900 -		531.00	216745	193421
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2017 THROUGH MAY, 2018					

# of Claims	1	Vendor Payment Total	531.00
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FORTERRA PIPE AND PRECAST LLC

410202	311 - 630300 -		1,378.14	216729	188609
SMH #14					
410360	311 - 614600 -		252.00	216885	193054
BID GROUP C2A: COUNCIL APPROVED 12/20/16 -- RESTOCK INVENTORY - RAM NEK, GASKET ONLY, 1" X 2'5" (35/BOX - TOTAL 3 BOXES)					
410360	311 - 614600 -		315.00	216885	193054

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY	RAM NEK, GASKET ONLY, 1-1/2" X 3'5" (28/BOX - TOTAL 3 BOXES)				
410360	311 - 614600 -		327.60	216885	193054
RESTOCK INVENTORY - RAM NEK, GASKET ONLY, 1-3/4" X 3'5" (13/BOX - TOTAL 6 BOXES)					
		# of Claims	4	Vendor Payment Total	2,272.74
FUN EXPRESS LLC					
410312	411 - 627800 - 41201		25.95	216838	193353
1D-12/3036 HIGH FIVE RULER					
410312	411 - 627800 - 41201		51.16	216838	193353
1D-17/N1475 PUNCH BALLS					
410312	411 - 627800 - 41201		95.90	216838	193353
1D-5/629 STAMP ASSORTMENT					
410312	411 - 627800 - 41201		159.90	216838	193353
1D-24/8101 GLOW BRACELET					
410312	411 - 627800 - 41201		215.70	216838	193353
1D-12/3893 FINGER BEAMS FOR EVENTS COUNCIL APPROVAL APRIL 18					
		# of Claims	5	Vendor Payment Total	548.61
GALLS LLC					
410161	213 - 612500 -		823.93	216688	192818
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
410194	213 - 612500 -		985.03	216721	192818
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
410226	213 - 612500 -		276.47	216752	193489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	3	Vendor Payment Total	2,085.43
GARY FALGOUST					
409985	010 - 210601 -		150.00	216513	MANUAL
		# of Claims	1	Vendor Payment Total	150.00
GEIGER BROTHERS					
410164	290 - 627700 -		461.48	216691	193358
ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	461.48	
GEORGE WILKINS III					
409922	290 - 626900 -		21.00	216451	193478
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	21.00	
GERROL BENIGNO					
409962	411 - 613400 -		87.50	216491	MANUAL
	# of Claims	1	Vendor Payment Total	87.50	
GIBSON MAINTENANCE, LLC					
409968	145 - 612200 -		120.00	216497	193022
REPAIR/CAULK OPENING AT GUTTER IN CITY HALL TO PREVENT WATER LEAK					
410198	345 - 640100 - 41147		1,520.00	216725	192004
ITEM 1.07B - PRICE FOR PAINTING					
410198	345 - 640100 - 41147		3,080.00	216725	192004
ITEM 1.08B - INSTALL METAL ROOF					
410225	125 - 624601 -		400.00	216751	193164
HAULING FILL					
410225	125 - 624601 -		640.00	216751	193164
DRILL AND INSTALL DOWELS (2 MEN AT 8 HOURS EACH)					
410225	125 - 624601 -		1,110.00	216751	193164
INSTALL 74 YARDS OF FILL					
410225	125 - 624601 -		1,800.00	216751	193164
POUR AND FINISH 36 YARDS OF CONCRETE					
410225	125 - 624601 -		3,990.00	216751	193164
266 YARDS FILL ** APPROVED BY CITY COUNCIL ON 02-21-17** (ESTIMATE 2016-309)					
410353	411 - 620900 -		240.00	216878	193075
LABOR FOR REPAIRS OF THE PIERS AT GULFPORT LAKE TO REMOVE BOARDS FROM NORTH PIER AND REPLACE MISSING BOARDS ON FINGER PIERS					
410355	145 - 611000 -		280.00	216880	193021
REPAIR A/C DRAINS IN HARDY BLDG.					
410355	611 - 612200 -		280.00	216880	193021
REPAIR A/C DRAINS IN HARDY BLDG.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410357	411 - 620900 -		1,100.00	216882	192577
PAINT BLOCK BUILDING TO COVER GRAFFITI GASTON POINT BASEBALL FIELD					
	# of Claims	12	Vendor Payment Total	14,560.00	
GLOBALSTAR					
410428	213 - 626001 -		175.60	216951	MANUAL
	# of Claims	1	Vendor Payment Total	175.60	
GLOBE MANUFACTURING LLC					
410291	290 - 612500 -		58.50	216817	193455
SERIAL #4366448 REPLACE VELCRO, REPLACE KNEE WITH SILIZONE PADDING, RESTITCH SHELL					
410291	290 - 612500 -		77.54	216817	193455
SERIAL #5001562 REPLACE KNEE W/Dragon SILIZONE PADDINT, REPLACE CUFFS, REINFORCE MOISTURE BARRIER					
	# of Claims	2	Vendor Payment Total	136.04	
GOLD MEDAL PRODUCTS CO					
410410	411 - 627800 - 41201		61.50	216933	193138
2053 #3 POPCORN BAGS					
410410	411 - 627800 - 41201		154.50	216933	193138
5262 CHIPS					
410410	411 - 627800 - 41201		228.70	216933	193138
5277 CHEESE SAUCE					
410410	411 - 627800 - 41201		750.00	216933	193138
41542 COTTON CANDY PRE BAGGED FOR EVENTS COUNCIL APPROVAL APRIL 18 2017					
	# of Claims	4	Vendor Payment Total	1,194.70	
GRAYBAR ELECTRIC CO					
410477	445 - 611000 -		63.92	216997	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410478	445 - 611000 -		-34.13	216998	192723
410479	445 - 611000 -		-12.37	216999	192723

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410480	445 - 611000 -		4,968.83	217000	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410481	445 - 611000 -		-824.87	217001	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410482	445 - 611000 -		165.50	217002	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410483	445 - 611000 -		14.71	217003	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410484	445 - 611000 -		130.70	217004	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410485	445 - 611000 -		21.94	217005	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
410486	445 - 611000 -		151.44	217006	192723
AS PER BIDS RECEIVED BY PURCHASING 4/21/2017:ELECTRICAL PARTS FOR CHRISTMAS LIGHTS STORAGE BUILDING (PLEASE SEE ATTACHED)					
# of Claims			10	Vendor Payment Total	4,645.67
GULF COAST BUSINESS SUPPLY CO					
409967	825 - 610400 -		22.76	216496	193375
ITEM #LY19WNTF76075 DISFECTANT LYSOL FRESH SCENT					
409967	825 - 610400 -		30.95	216496	193375
ITEM #CLO15948CT DISINFECTING WIPES 75/CANISTER 6/CT					
409973	825 - 610400 -		11.75	216502	193375
ITEM #GERMX100ZSANTIZER SANTIZER HAND 100Z GERMIX					
410192	145 - 610400 -		5.93	216719	193424
ITEM #IVR37600 USB DRIVE					
410192	145 - 610400 -		14.22	216719	193424
ITEM #XST11409 XSTAMPER PRE INKED FAXED MESSAGE STAMP					
410192	145 - 610400 -		29.78	216719	193424
ITEM #UNV40105 CATALOG ENVELOPE #55 6X9 BROWN KRAFT 500/BX					
410192	145 - 610400 -		41.37	216719	193424
ITEM #NICP22884CT SANI-CLOTH DISINFECTING SURFACE WIPES 200/CANISTER 6/CS					
410192	145 - 610400 -		51.44	216719	193424
ITEM #FEL9175801 MEMORY FOAM MOUSE PAD WRIST REST					
410209	135 - 610700 -		103.98	216735	192546

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410209	135 - 610700 -	TONER CARTRIDGE, R-CC364A.	174.88	216735	192546
410262	150 - 610400 -	TONER CARTRIDGE, R-Q5949X.	19.60	216788	193374
410262	150 - 610400 -	ITEM #IVR51510 SCREEN CLEANING POP-UP WIPES 120/PK	23.32	216788	193374
410262	150 - 610100 -	ITEM #GOJ363912 PURELL INSTANT HAND SANTIZER WITH ALOE 12OZ PUMP DISPENSER	37.06	216788	193374
410262	150 - 610400 -	ITEM #CLO01656 CLOROX DISINFECTING WIPES 75/CANISTER 6/CT WHITE	39.15	216788	193374
410300	290 - 610100 -	ITEM #TCO22200 TATCO TAMPER PROOF CABLE TIES 1000/PK	4.14	216826	192898
SPRAY BOTTLES					
# of Claims			15	Vendor Payment Total	610.33
GULF COAST SMALL ENGINE REPAIR					
410143	411 - 611300 -	OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES, CEMETERY, BEAUTIFICATION, SPORTSPLEX	59.40	216670	192068
# of Claims			1	Vendor Payment Total	59.40
GULF HYDRAULICS & PNEUMATICS					
410224	815 - 612200 -	HYDRAULIC OIL P/N AW68 ID# 2327	37.15	216750	193329
410224	815 - 612200 -	CYLINDER REPAIR KIT P/N REPAIR ID# 2327	105.79	216750	193329
410224	815 - 612200 -	SHOP LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2327	450.00	216750	193329
# of Claims			3	Vendor Payment Total	592.94
GULF PUBLISHING CO INC					
409960	611 - 625500 -	BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT	132.14	216489	191340
409969	145 - 626100 -	BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING	58.44	216498	189158
410281	611 - 620900 -	BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.	92.88	216807	191989

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	283.46	
GULF STATES DISTRIBUTORS					
410218	213 - 612800 -		1,925.00	216744	193124
FEDERAL CARTRIDGE BALLISTIC CLEAN, BC223NT5A, 223, 55 GR, RHT FRANGIBLE, CS/1000 (MS STATE CONTRACT 8200025423)					
	# of Claims	1	Vendor Payment Total	1,925.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
410229	815 - 612200 -		159.95	216755	193326
ALTERNATOR ASSY P/N REBUILT ID# 2352					
	# of Claims	1	Vendor Payment Total	159.95	
HANCOCK BANK					
410462	811 - 624200 -		1,234.67	216983	189743
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
410463	811 - 624200 -		1,212.38	216984	189743
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	2	Vendor Payment Total	2,447.05	
HANCOCK BANK CORPORATE TRUST					
410264	835 - 650700 -		2,250.00	216790	MANUAL
410265	835 - 650700 -		1,081.00	216791	MANUAL
410265	701 - 650700 -		1,219.00	216791	MANUAL
	# of Claims	3	Vendor Payment Total	4,550.00	
HANNAH ELDER					
410577	010 - 210601 -		50.00	217099	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HARRISON CO. LIBRARY SYSTEM						
	410149	115 - 627700 -		91,250.00	216676	MANUAL
			# of Claims	1	Vendor Payment Total	91,250.00
HARRISON CTY SOLID WASTE MGMT BOARD						
	410135	845 - 627500 -		44,343.23	216662	189336
		FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &				
			# of Claims	1	Vendor Payment Total	44,343.23
HD SUPPLY FACILITIES MAINTENANCE LTD						
	409955	815 - 616400 -		4,161.11	216484	193103
		BACK UP PRESSURE SWITCHES FOR REMAINING WATER WELL SITES -- ITEM # 10557: 5-100 PSI MERCOID PRESSURE SWITCHES				
	410129	825 - 615800 -		1,535.69	216656	193119
		FOR VA LIFT STATION - ITEM # 29932: REPUBLIC KPHRB301 BLOWER PACKAGE, 2 HP				
			# of Claims	2	Vendor Payment Total	5,696.80
HEMSTOCK BRUCE						
	410221	213 - 610700 -		1,044.00	216747	193144
		PART # PB1202MX, MA/COM LPE/KPC PRISM HIGH CAP. NIMH (2700 MAH) RADIO BATTERY				
			# of Claims	1	Vendor Payment Total	1,044.00
HOME DEPOT CREDIT SERVICE						
	410321	213 - 611300 -		93.85	216846	189799
		BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE				
	410408	411 - 610600 -		399.88	216931	193322
		MS402 ECHO BACK PACK SPRAYER				
	410538	290 - 610700 -		120.19	217060	189933
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS				
	410672	411 - 610700 -		132.59	217192	193662
		OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410673	411 - 610700 -		161.80	217193	193662
OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT					
410674	411 - 610700 -		67.74	217194	193662
OPEN P/O FOR HARDWARE, NUTS, BOLTS, TAPE, CLEANING ITEMS ETC FOR LEAISURE SERVICES DEPT					
# of Claims		6	Vendor Payment Total	976.05	
HOWARD SMITH EQUIPMENT					
409978	290 - 611300 -		31.88	216506	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
409979	290 - 611300 -		39.61	216507	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
410431	335 - 612200 -		23.95	216954	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
410432	335 - 612200 -		55.90	216955	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
410433	335 - 612200 -		36.90	216956	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
# of Claims		5	Vendor Payment Total	188.24	
HOWARDS PAINT & DECORATING					
410141	290 - 611000 -		102.00	216668	190165
BLANKET PURCHASE ORDER					
410345	311 - 611000 -		5.55	216870	193346
ITEM # 00349: BRUSH - MP 2" LONG ANGLE SASH					
410345	311 - 611000 -		31.24	216870	193346
PAINT SUPPLIES FOR OFFICE UPDATE -- ITEM # 05381X01: PAINT - ULTRA SPEC 500 LTX EGG BASE 1 COLOR SOFT CREAM					
410345	311 - 611000 -		32.17	216870	193346
ITEM # 05393X01: PAINT - ULTRA SPEC 500 LTX SG BASE 3 COLOR ELK BROWN					
410345	311 - 611000 -		32.17	216870	193346
ITEM # 05393X01: PAINT - ULTRA SPEC 500 LTX SG BASE 3 COLOR VAN DEUSEN BLUE MODIFIED					
# of Claims		5	Vendor Payment Total	203.13	
HUEY STOCKSTILL INC					
410136	345 - 640100 - 02393		31,342.17	216663	181938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total	31,342.17	
HURRICANE ELECTRONICS INC					
409980	290 - 612200 -		47.50	216508	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
410290	213 - 611300 -		344.00	216816	192629
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		2	Vendor Payment Total	391.50	
IMS, INC					
410237	213 - 610700 -		149.00	216763	193382
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8230 MEDIUM					
410237	213 - 610700 -		149.00	216763	193382
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 X-LARGE					
410237	213 - 610700 -		163.50	216763	193382
ITEM FM-N95 / NIOSH "N95" FOLDABLE TYPE RESPIRATOR FACE MASK					
410237	213 - 610700 -		372.50	216763	193382
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE					
410237	213 - 610700 -		372.50	216763	193382
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8250 LARGE					
# of Claims		5	Vendor Payment Total	1,206.50	
INSTANT PROMOTION INC					
410241	277 - 630100 -		54.99	216767	191519
SAND BAGS (HEAVY DUTY DESIGN)					
410241	277 - 630100 -		89.00	216767	191519
10AH 12V LITHIUM-ION BATTERY					
410241	277 - 630100 -		125.00	216767	191519
CUSTOM PRINTED 10' FULL HEIGHT BACK WALL (UPGRADE TO DOUBLE SIDED PRINT) // 2 - CUSTOM PRINTED 10' FULL HEIGHT SIDE WALL					
410241	277 - 630100 -		175.00	216767	191519
10'X10' CUSTOM VALANCE WRAP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410241	277 - 630100 -		199.00	216767	191519
		42" PRO PURE WHITE LED BATTERY POWER LIGHT BARS (2 PER KIT)			
410241	277 - 630100 -		328.00	216767	191519
		LARGE POP UP COUNTER			
410241	277 - 630100 -		399.00	216767	191519
		10'X10' PRO EXPO FRAME - BLACK ANODIZED WITH 10'X10' ROLLER BAG AND TIE DOWN STRAPS AND METAL STAKES KIT			
410241	277 - 630100 -		925.00	216767	191519
		10'X10' FULL DIGITAL PACKAGE (QUOTE 5390)			
# of Claims			8	Vendor Payment Total	2,294.99

ISCO METALS & SUPPLY

410531	290 - 610700 -		22.00	217054	193533
		L11411418 ST ANGLE 1-1/4 X 1-1/4 X 1/8			
410531	290 - 610700 -		52.00	217054	193533
		PB14021 1 SCH 40 BARE PIPE X 21 FOR STATION 1 GEAR LOCKER			
410531	290 - 610700 -		70.00	217054	193533
		SSR14 1/4 STAINLESS ROUND X 12			
# of Claims			3	Vendor Payment Total	144.00

ITSAVVY LLC

409963	150 - 630400 -		20,702.25	216492	193383
		PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA			
409965	145 - 610400 -		102.22	216494	193364
		Manufacturer Part #: CE412A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			
409965	145 - 610400 -		102.22	216494	193364
		Manufacturer Part #: CE411A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			
409965	145 - 610400 -		102.22	216494	193364
		Manufacturer Part #: CE413A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			
409965	621 - 610400 -		102.22	216494	193364
		Manufacturer Part #: CE412A Yellow - original - LaserJet - toner cartridge (CE412A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409965	621 - 610400 -		102.22	216494	193364
Manufacturer Part #: CE411A Cyan - original - LaserJet - toner cartridge (CE411A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
409965	621 - 610400 -		102.22	216494	193364
Manufacturer Part #: CE413A Magenta - original - LaserJet - toner cartridge (CE413A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
409965	145 - 610400 -		143.52	216494	193364
Manufacturer Part #: CE410A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
409965	621 - 610400 -		143.52	216494	193364
Manufacturer Part #: CE410A Black - original - LaserJet - toner cartridge (CE410A) - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475					
410270	150 - 630400 -		1,261.40	216796	193383
PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA					
410270	150 - 630400 -		5,367.25	216796	193383
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
410271	150 - 630400 -		2,300.25	216797	193383
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
410274	135 - 610700 -		55.80	216800	193423
CT8G4DFD824A DDR4 8GB DIMM RAM					
410274	135 - 630400 -		55.80	216800	193423
CT8G4DFD824A DDR4 8GB DIMM RAM					
410301	145 - 610700 -		380.03	216827	193420
65280374AF01A00 AOO LIC ACROBAT PRO 2017					
410404	315 - 610700 -		125.86	216927	193409
N3H14A8#ABA HP PRO DISPLAY P240VA					
410404	315 - 610700 -		1,151.75	216927	193409
1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 512GB HARD DRIVE					
410404	825 - 610400 -		1,552.52	216927	193409
1FY74UT#ABA HP ELITE DESK 800 G3 TOWER					
410405	315 - 610700 -		5.86	216928	193409
N3H14A8#ABA HP PRO DISPLAY P240VA					
410405	315 - 610700 -		53.60	216928	193409
1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 512GB HARD DRIVE					
410405	825 - 610400 -		72.26	216928	193409
1FY74UT#ABA HP ELITE DESK 800 G3 TOWER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	33,984.99	
JAMEL LANE BONDING					
410121	010 - 210601 -		677.75	216648	MANUAL
410529	010 - 210601 -		1,000.00	217052	MANUAL
	# of Claims	2	Vendor Payment Total	1,677.75	
JAMES DOODY					
410124	010 - 210601 -		200.00	216651	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
JAVORIUS MANNING					
410429	010 - 210601 -		5.00	216952	MANUAL
	# of Claims	1	Vendor Payment Total	5.00	
JEFFREY STRICKLAND					
410557	010 - 210601 -		1,350.00	217079	MANUAL
	# of Claims	1	Vendor Payment Total	1,350.00	
JESSICA PARKER					
410521	010 - 210601 -		75.00	217045	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
JOEY FORE					
410320	213 - 626900 -		60.00	216845	192994
BREAKFAST - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410320	213 - 626900 -		102.00	216845	192994
LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17					
410320	213 - 626900 -		135.00	216845	192994
DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN DECATUR, GA 07/09/17 THRU 07/14/17					
# of Claims			3	Vendor Payment Total	297.00
JOHN BOGGAN					
410166	611 - 625500 -		54.65	216693	193183
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
410166	611 - 625500 -		54.66	216693	193183
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
410166	611 - 625500 -		58.91	216693	193183
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
410166	611 - 625500 -		63.16	216693	193183
SILVA 0808H-01-028.001 LOT CLEAN-UP					
410166	611 - 625500 -		218.62	216693	193183
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
410167	611 - 625500 -		63.16	216694	193183
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
410167	611 - 625500 -		63.16	216694	193183
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
410167	611 - 625500 -		68.07	216694	193183
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
410167	611 - 625500 -		72.98	216694	193183
SILVA 0808H-01-028.001 LOT CLEAN-UP					
410167	611 - 625500 -		252.63	216694	193183
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
410168	611 - 625500 -		54.65	216695	193183
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
410168	611 - 625500 -		54.66	216695	193183
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
410168	611 - 625500 -		58.91	216695	193183
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
410168	611 - 625500 -		63.16	216695	193183
SILVA 0808H-01-028.001 LOT CLEAN-UP					
410168	611 - 625500 -		218.62	216695	193183
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
410169	611 - 625500 -		20.40	216696	193183
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410169	611 - 625500 -		20.41	216696	193183
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
410169	611 - 625500 -		21.99	216696	193183
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
410169	611 - 625500 -		23.58	216696	193183
SILVA 0808H-01-028.001 LOT CLEAN-UP					
410169	611 - 625500 -		81.62	216696	193183
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
410170	611 - 625500 -		218.62	216697	193183
GORMAN EST 0808I-03-066.000 LOT CLEAN-UP					
410170	611 - 625500 -		218.63	216697	193183
ANDERSON 0808K-03-096.000 LOT CLEAN-UP					
410170	611 - 625500 -		235.63	216697	193183
CLIFFORD ST 0808I-03-168.000 LOT CLEAN-UP					
410170	611 - 625500 -		252.63	216697	193183
SILVA 0808H-01-028.001 LOT CLEAN-UP					
410170	611 - 625500 -		874.49	216697	193183
AWARDED COUNCIL MEETING 5/23/17: DANIELS 0910I-01-047.000 BOARD UP & LOT CLEAN-UP					
# of Claims		25	Vendor Payment Total	3,388.00	
JOHN M MCGUFFEE					
410315	825 - 612200 -		120.00	216841	193554
LABOR TO REPAIR AC FLOAT SWITCH					
# of Claims		1	Vendor Payment Total	120.00	
JOHNSON DIESEL INC					
410276	815 - 611300 -		34.65	216802	193268
TAILLIGHT ASSY R/R P/N 1661281C91 ID# 2388					
# of Claims		1	Vendor Payment Total	34.65	
JONES & BARTLETT LEARNING LLC					
410285	290 - 622300 -		37.46	216811	192833
06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE					
410286	290 - 622300 -		-36.71	216812	192833
06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE					
410287	290 - 622300 -		36.71	216813	192833
06834-4 FIRE OFFICER 3RD EDITION ADVANTAGE DIGITAL CODE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410322	290 - 622300 -		106.03	216847	193286
02698-6	FIRE INVESTIGATOR 4TH EDITION NFPA 921 & 1033				
410329	290 - 622300 -		962.28	216854	193052
02691-7	FIRE APPARATUS DRIVER/OPERATOR 2ND EDITION WITH ADVANTAGE ACCESS				
# of Claims		5	Vendor Payment Total	1,105.77	
KEITH WILLIAMS					
410558	010 - 210601 -		277.75	217080	MANUAL
# of Claims		1	Vendor Payment Total	277.75	
KEN BROWN					
410491	213 - 626900 -		60.00	217011	193127
	BREAKFAST - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17				
410491	213 - 626900 -		102.00	217011	193127
	LUNCH - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17				
410491	213 - 626900 -		108.00	217011	193127
	DINNER - FOOD ALLOWANCE FOR K BROWN WHILE ATTENDING 66TH SPIAA TRAINING CONFERENCE IN MYRTLE BEACH, SC 07/09/17 TO 07/14/17				
# of Claims		3	Vendor Payment Total	270.00	
KENNETH JONES					
410146	010 - 210601 -		854.50	216673	MANUAL
# of Claims		1	Vendor Payment Total	854.50	
KENS HARDWARE & MARINE SUPPLY					
410282	290 - 610700 -		115.00	216808	193469
5167	SEASTAR STIRRING SEAL KIT FOR MATINE BOAT				
# of Claims		1	Vendor Payment Total	115.00	
KEYSTONE AUTOMOTIVE					
410266	213 - 611300 -		489.77	216792	189192

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410267	213 - 611300 -		360.75	216793	189192
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410268	213 - 611300 -		-345.72	216794	189192
	# of Claims	3	Vendor Payment Total	504.80	
KNOWLES CONSTRUCTION INC					
410171	815 - 616700 - 82586		4,488.00	216698	191805
ITEM 6.02E - MAINENANCE LIMESTONE					
410171	815 - 616700 - 82586		10,472.00	216698	191805
AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04/19/2016; ITEM 1.01A -					
SELECT BACKFILL, SAND, ALL DEPTCH					
410356	849 - 640100 - 82582		700.00	216881	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;					
410356	849 - 640100 - 82582		2,000.00	216881	192189
ITEM 1.02C - UNCLASSIFIED EXCAVATION					
410356	849 - 621100 - 82582		3,500.00	216881	192189
ITEM 8.01A - PAVEMENT REMOVAL - ALL TYPES UP TO 12" THICK					
410356	849 - 640100 - 82582		22,900.00	216881	192189
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					
	# of Claims	6	Vendor Payment Total	44,060.00	
LANGUAGE LINE SERVICES					
410411	213 - 626001 -		314.70	216934	MANUAL
	# of Claims	1	Vendor Payment Total	314.70	
LAUREN CASEY					
409958	010 - 210601 -		5.00	216487	MANUAL
	# of Claims	1	Vendor Payment Total	5.00	
LAWMENS AND SHOOTERS SUPPLY INC					
410243	213 - 612500 -		80.64	216769	192279

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims		1	Vendor Payment Total	80.64	
LELAND LADNER JR					
410600	611 - 625500 -		16.08	217122	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410600	611 - 625500 -		21.54	217122	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410600	611 - 625500 -		21.55	217122	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410600	611 - 625500 -		21.55	217122	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410600	611 - 625500 -		21.55	217122	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410600	611 - 625500 -		21.55	217122	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410600	611 - 625500 -		32.49	217122	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410600	611 - 625500 -		40.69	217122	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410601	611 - 625500 -		24.24	217123	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410601	611 - 625500 -		32.47	217123	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410601	611 - 625500 -		32.49	217123	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410601	611 - 625500 -		32.49	217123	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410601	611 - 625500 -		32.49	217123	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410601	611 - 625500 -		32.49	217123	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410601	611 - 625500 -		48.98	217123	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410601	611 - 625500 -		61.35	217123	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410602	611 - 625500 -		16.08	217124	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410602	611 - 625500 -		21.54	217124	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410602	611 - 625500 -		21.55	217124	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410602	611 - 625500 -		21.55	217124	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410602	611 - 625500 -		21.55	217124	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410602	611 - 625500 -		21.55	217124	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410602	611 - 625500 -		32.49	217124	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410602	611 - 625500 -		40.69	217124	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410603	611 - 625500 -		16.08	217125	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410603	611 - 625500 -		21.54	217125	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410603	611 - 625500 -		21.55	217125	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410603	611 - 625500 -		21.55	217125	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410603	611 - 625500 -		21.55	217125	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410603	611 - 625500 -		21.55	217125	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410603	611 - 625500 -		32.49	217125	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410603	611 - 625500 -		40.69	217125	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410604	611 - 625500 -		16.08	217126	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410604	611 - 625500 -		21.54	217126	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410604	611 - 625500 -		21.55	217126	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410604	611 - 625500 -		21.55	217126	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410604	611 - 625500 -		21.55	217126	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410604	611 - 625500 -		21.55	217126	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410604	611 - 625500 -		32.49	217126	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410604	611 - 625500 -		40.69	217126	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410605	611 - 625500 -		16.08	217127	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410605	611 - 625500 -		21.54	217127	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410605	611 - 625500 -		21.55	217127	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410605	611 - 625500 -		21.55	217127	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410605	611 - 625500 -		21.55	217127	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410605	611 - 625500 -		21.55	217127	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410605	611 - 625500 -		32.49	217127	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410605	611 - 625500 -		40.69	217127	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410606	611 - 625500 -		12.00	217128	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410606	611 - 625500 -		16.08	217128	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410606	611 - 625500 -		16.08	217128	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410606	611 - 625500 -		16.08	217128	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					
410606	611 - 625500 -		16.08	217128	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410606	611 - 625500 -		16.08	217128	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410606	611 - 625500 -		24.24	217128	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410606	611 - 625500 -		30.36	217128	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
410607	611 - 625500 -		30.36	217129	193185
AWARDED COUNCIL MEETING 5/23/17: PETERS 0711N-02-070.000 LOT CLEAN-UP					
410607	611 - 625500 -		40.69	217129	193185
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
410607	611 - 625500 -		40.69	217129	193185
ROSS 1010N-04-008.001 LOT CLEAN-UP					
410607	611 - 625500 -		40.69	217129	193185
AUSTIN EST 0808B-02-057.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410607	611 - 625500 -		40.69	217129	193185
AUSTIN EST 0808B-02-058.000 LOT CLEAN-UP					
410607	611 - 625500 -		40.69	217129	193185
EQUITY TRUST 0808L-01-033.000 LOT CLEAN-UP					
410607	611 - 625500 -		61.35	217129	193185
CALLAHAN JR 0908O-02-018.000 LOT CLEAN-UP					
410607	611 - 625500 -		76.84	217129	193185
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
# of Claims			64	Vendor Payment Total	1,801.00
LEVANWAY AND ASSOCIATES					
410295	145 - 627900 -		2,500.00	216821	193485
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, JUNE 2017.					
AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.					
# of Claims			1	Vendor Payment Total	2,500.00
LINDA K BARRETT					
410442	010 - 210601 -		500.00	216963	MANUAL
# of Claims			1	Vendor Payment Total	500.00
LOWES OF GULFPORT MS 466					
409961	311 - 610700 -		13.00	216490	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					
409961	815 - 610700 -		13.01	216490	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					
409961	825 - 610700 -		13.01	216490	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					
409964	825 - 610700 -		2,699.04	216493	193229
RESTOCK INVENTORY -- ITEM # 940: 1" X 4" X 8' LUMBER (UNTREATED)					
409975	145 - 610700 -		7.60	216504	193401
DRYWALL ANCOR ITEM #169756 EZ ANCOR 20 PACK 1.25 STANDARD DRYWALL ANCHOR					
410123	213 - 612200 -		198.03	216650	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
410126	811 - 610700 -		13.75	216653	193493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #236634 BLASTER FOR UTILITY BILLING					
410126	811 - 610700 -		21.72	216653	193493
ITEM #283850 WASP AND HORNET SPRAY					
410126	811 - 610700 -		27.15	216653	193493
ITEM #283852 ROACH AND ANT SPRAY					
410126	811 - 610700 -		27.51	216653	193493
ITEM #569154 WD40					
410126	811 - 610700 -		29.25	216653	193493
ITEM #210127 GLOVES					
410126	811 - 610700 -		45.75	216653	193493
ITEM #429756 BLUE PAINT					
410126	811 - 610700 -		45.89	216653	193493
ITEM #773507 RAIN SUIT 2XL					
410126	811 - 610700 -		99.15	216653	193493
ITEM #773497 RAIN SUIT XL					
410139	290 - 610700 -		15.54	216666	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
410140	290 - 610700 -		69.53	216667	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
410156	311 - 610700 -		32.10	216683	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					
410156	815 - 610700 -		32.10	216683	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					
410156	825 - 610700 -		32.10	216683	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					
410208	213 - 612200 -		20.88	216734	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
410228	213 - 612200 -		42.74	216754	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
410239	411 - 610700 -		89.94	216765	193446
777860 X-TALKER 2 WAY RADIO FOR SUMMER CAMP					
410239	411 - 610700 -		394.20	216765	193446
591035 4.5CFT COMP REFRIGERATOR FOR JACES OFFICE AND FRANCIS X COLLINS CENTER					
410254	411 - 610700 -		65.80	216780	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
410258	411 - 610700 -		22.89	216784	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
410272	213 - 611300 -		25.56	216798	191671

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410273	213 - 611300 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	123.06	216799	191671
410314	411 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	278.32	216840	193303
410474	411 - 611000 -	804748 UMBRELLAS FOR POOL AT FRANCIS X COLLINS CENTER	47.74	216994	193427
410475	411 - 611000 -	OPEN P/O FOR HARDWARE ROPE, TAPE, NUTS BOLTS SCREWS ETC	-3.12	216995	193427
410504	311 - 610700 -		2.83	217023	189465
410504	815 - 610700 -	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	2.83	217023	189465
410504	825 - 610700 -	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	2.83	217023	189465
410505	311 - 610700 -	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	2.52	217024	189465
410505	815 - 610700 -	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	2.52	217024	189465
410505	825 - 610700 -	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	2.52	217024	189465
410568	290 - 610700 -	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	8.91	217090	192255
410569	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	14.71	217091	192255
410570	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	574.85	217092	192255
410571	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	14.28	217093	192255
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT			
# of Claims			40	Vendor Payment Total	5,172.04
LYLE MACHINERY					
410371	815 - 612200 -		97.17	216896	193357
		HYDRAULIC CAPS P/N B6646678 ID# 7027/7028/7029			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	97.17
MAGNOLIA PRINTING CO INC					
409977	145 - 626500 -		88.00	216505	193443
125 ENCLOSURE CARD - 2 VERSIONS. INAUGURATION					
409977	145 - 626500 -		284.00	216505	193443
1,500 INAUGURATION INVITATIONS. INAUGURATION FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JUNE 29, 2017.					
409977	145 - 626500 -		331.00	216505	193443
1,500 INAUGURATION INVITATION ENVELOPES.					
# of Claims			3	Vendor Payment Total	703.00
MAIL FINANCE INC					
410363	135 - 626700 -		188.85	216888	MANUAL
# of Claims			1	Vendor Payment Total	188.85
MARDI GRAS WHOLESALE					
410247	411 - 613400 -		689.00	216773	193386
EF82CS 7MM 33IN FOR BASEBALL PARADES SPORTSPLEX COUNCIL APPROVAL APRIL 18 2017					
# of Claims			1	Vendor Payment Total	689.00
MAXIMUM AUTO PARTS & SUPPLY INC					
410203	213 - 611300 -		241.29	216730	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410204	213 - 611300 -		149.99	216731	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410455	290 - 611300 -		10.32	216976	192785
BLANKET PURCHASE ORDER					
410456	290 - 611300 -		46.56	216977	192785
BLANKET PURCHASE ORDER					
410457	290 - 611300 -		49.32	216978	192785
BLANKET PURCHASE ORDER					
410458	290 - 611300 -		92.31	216979	192785
BLANKET PURCHASE ORDER					
410459	290 - 611300 -		150.00	216980	192785

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER					
410460	290 - 611300 -		215.00	216981	192785
BLANKET PURCHASE ORDER					
410461	290 - 611300 -		392.59	216982	192785
BLANKET PURCHASE ORDER					
410467	213 - 611300 -		102.98	216988	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410469	213 - 611300 -		380.04	216989	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410470	213 - 611300 -		2.60	216990	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410471	213 - 611300 -		39.96	216991	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410472	213 - 611300 -		357.06	216992	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410473	213 - 611300 -		206.64	216993	192796
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410487	437 - 610700 -		258.85	217007	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
410488	437 - 610700 -		9.54	217008	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
410489	437 - 610700 -		32.84	217009	192819
OPEN P/O FOR PARTS, HOSES, CLAMPS, PINS ETC FOR REPAIRS TO GOLF COURSE EQUIPMENT					
410584	290 - 611300 -		18.90	217106	192785
BLANKET PURCHASE ORDER					
410585	290 - 611300 -		47.92	217107	192785
BLANKET PURCHASE ORDER					
410586	290 - 611300 -		149.99	217108	192785
BLANKET PURCHASE ORDER					
		# of Claims	21	Vendor Payment Total	2,954.70
MAYER ELECTRIC SUPPLY					
410406	411 - 611000 -		13.30	216929	190085
ESTIMATED COST FOR BULBS, BALLAST ETC FOR REPAIRS AT SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	13.30
MCCLENDON VONDA K					
410651	010 - 505800 -		100.00	217171	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
MEDICAL ANALYSIS LLC					
409959	290 - 603400 -		141.09	216488	190544
HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
410519	911 - 622100 -		9,700.00	217043	MANUAL
	# of Claims	2	Vendor Payment Total	9,841.09	
MICRO METHODS INC					
410362	815 - 620900 -		475.00	216887	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	475.00	
MID SOUTH UNIFORM & SUPPLY INC					
410195	213 - 612500 -		2,260.34	216722	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410288	213 - 612500 -		1,699.90	216814	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410579	213 - 612500 -		226.00	217101	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410580	213 - 612500 -		113.00	217102	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410581	213 - 612500 -		113.00	217103	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410582	213 - 612500 -		206.00	217104	193373
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
410599	213 - 612500 -		1,440.00	217121	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
	# of Claims	7	Vendor Payment Total	6,058.24	
MIKE MATTHEWS					
410369	815 - 611000 -		300.00	216894	193433
DISPOSAL OF CONTAMINATED FUEL/WATER FROM SUMP AREA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
410369	815 - 611000 -	INSPECT LINES AND OVERALL CONDITIION OF SUMP PITS UNDER FUEL TANKS AT PUBLIC WORKS FUELING DEPT	625.00	216894	193433
# of Claims			2	Vendor Payment Total	925.00
MIKE SUPPLE					
410588	611 - 625500 -		3.51	217110	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410588	611 - 625500 -		3.51	217110	191314
0710N-01-060.000 WILLIAMS					
410588	611 - 625500 -		3.51	217110	191314
0711H-01-073.000 SUMRALL					
410588	611 - 625500 -		3.51	217110	191314
0711H-05-073.000 BULLARD					
410588	611 - 625500 -		3.51	217110	191314
0811E-04-114.000 FAYARD					
410588	611 - 625500 -		3.51	217110	191314
0710M01-038.002 MCARTHUR					
410588	611 - 625500 -		3.51	217110	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410588	611 - 625500 -		4.26	217110	191314
0911B-02-029.000 CHAVEZE					
410588	611 - 625500 -		10.51	217110	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410588	611 - 625500 -		16.66	217110	191314
0711G-01-054.000 CHANG					
410589	611 - 625500 -		16.66	217111	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410589	611 - 625500 -		16.66	217111	191314
0710N-01-060.000 WILLIAMS					
410589	611 - 625500 -		16.66	217111	191314
0711H-01-073.000 SUMRALL					
410589	611 - 625500 -		16.66	217111	191314
0711H-05-073.000 BULLARD					
410589	611 - 625500 -		16.66	217111	191314
0811E-04-114.000 FAYARD					
410589	611 - 625500 -		16.66	217111	191314
0710M01-038.002 MCARTHUR					
410589	611 - 625500 -		16.66	217111	191314

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1010M-01-029.001 DYNASTY ENTERPRISES					
410589	611 - 625500 -		20.23	217111	191314
0911B-02-029.000 CHAVEZE					
410589	611 - 625500 -		50.00	217111	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410589	611 - 625500 -		79.15	217111	191314
0711G-01-054.000 CHANG					
410590	611 - 625500 -		3.51	217112	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410590	611 - 625500 -		3.51	217112	191314
0710N-01-060.000 WILLIAMS					
410590	611 - 625500 -		3.51	217112	191314
0711H-01-073.000 SUMRALL					
410590	611 - 625500 -		3.51	217112	191314
0711H-05-073.000 BULLARD					
410590	611 - 625500 -		3.51	217112	191314
0811E-04-114.000 FAYARD					
410590	611 - 625500 -		3.51	217112	191314
0710M01-038.002 MCARTHUR					
410590	611 - 625500 -		3.51	217112	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410590	611 - 625500 -		4.26	217112	191314
0911B-02-029.000 CHAVEZE					
410590	611 - 625500 -		10.51	217112	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410590	611 - 625500 -		16.66	217112	191314
0711G-01-054.000 CHANG					
410591	611 - 625500 -		3.51	217113	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410591	611 - 625500 -		3.51	217113	191314
0710N-01-060.000 WILLIAMS					
410591	611 - 625500 -		3.51	217113	191314
0711H-01-073.000 SUMRALL					
410591	611 - 625500 -		3.51	217113	191314
0711H-05-073.000 BULLARD					
410591	611 - 625500 -		3.51	217113	191314
0811E-04-114.000 FAYARD					
410591	611 - 625500 -		3.51	217113	191314
0710M01-038.002 MCARTHUR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410591	611 - 625500 -		3.51	217113	191314
1010M-01-029.001	DYNASTY ENTERPRISES				
410591	611 - 625500 -		4.26	217113	191314
0911B-02-029.000	CHAVEZE				
410591	611 - 625500 -		10.51	217113	191314
0810N-02-026.000	PINKSTON				
0810N-02-026.001					
0810N-02-026.002					
410591	611 - 625500 -		16.66	217113	191314
0711G-01-054.000	CHANG				
410592	611 - 625500 -		3.51	217114	191314
0710M-01-038.002	STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017				
410592	611 - 625500 -		3.51	217114	191314
0710N-01-060.000	WILLIAMS				
410592	611 - 625500 -		3.51	217114	191314
0711H-01-073.000	SUMRALL				
410592	611 - 625500 -		3.51	217114	191314
0711H-05-073.000	BULLARD				
410592	611 - 625500 -		3.51	217114	191314
0811E-04-114.000	FAYARD				
410592	611 - 625500 -		3.51	217114	191314
0710M01-038.002	MCARTHUR				
410592	611 - 625500 -		3.51	217114	191314
1010M-01-029.001	DYNASTY ENTERPRISES				
410592	611 - 625500 -		4.26	217114	191314
0911B-02-029.000	CHAVEZE				
410592	611 - 625500 -		10.51	217114	191314
0810N-02-026.000	PINKSTON				
0810N-02-026.001					
0810N-02-026.002					
410592	611 - 625500 -		16.66	217114	191314
0711G-01-054.000	CHANG				
410593	611 - 625500 -		4.26	217115	191314
0710M-01-038.002	STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017				
410593	611 - 625500 -		4.26	217115	191314
0710N-01-060.000	WILLIAMS				
410593	611 - 625500 -		4.26	217115	191314
0711H-01-073.000	SUMRALL				
410593	611 - 625500 -		4.26	217115	191314
0711H-05-073.000	BULLARD				
410593	611 - 625500 -		4.26	217115	191314
0811E-04-114.000	FAYARD				
410593	611 - 625500 -		4.26	217115	191314

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0710M01-038.002 MCARTHUR					
410593	611 - 625500 -		4.26	217115	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410593	611 - 625500 -		5.17	217115	191314
0911B-02-029.000 CHAVEZE					
410593	611 - 625500 -		12.78	217115	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410593	611 - 625500 -		20.23	217115	191314
0711G-01-054.000 CHANG					
410594	611 - 625500 -		3.51	217116	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410594	611 - 625500 -		3.51	217116	191314
0710N-01-060.000 WILLIAMS					
410594	611 - 625500 -		3.51	217116	191314
0711H-01-073.000 SUMRALL					
410594	611 - 625500 -		3.51	217116	191314
0711H-05-073.000 BULLARD					
410594	611 - 625500 -		3.51	217116	191314
0811E-04-114.000 FAYARD					
410594	611 - 625500 -		3.51	217116	191314
0710M01-038.002 MCARTHUR					
410594	611 - 625500 -		3.51	217116	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410594	611 - 625500 -		4.26	217116	191314
0911B-02-029.000 CHAVEZE					
410594	611 - 625500 -		10.51	217116	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410594	611 - 625500 -		16.66	217116	191314
0711G-01-054.000 CHANG					
410595	611 - 625500 -		3.51	217117	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410595	611 - 625500 -		3.51	217117	191314
0710N-01-060.000 WILLIAMS					
410595	611 - 625500 -		3.51	217117	191314
0711H-01-073.000 SUMRALL					
410595	611 - 625500 -		3.51	217117	191314
0711H-05-073.000 BULLARD					
410595	611 - 625500 -		3.51	217117	191314
0811E-04-114.000 FAYARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410595	611 - 625500 -		3.51	217117	191314
0710M01-038.002 MCARTHUR					
410595	611 - 625500 -		3.51	217117	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410595	611 - 625500 -		4.26	217117	191314
0911B-02-029.000 CHAVEZE					
410595	611 - 625500 -		10.51	217117	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410595	611 - 625500 -		16.66	217117	191314
0711G-01-054.000 CHANG					
410596	611 - 625500 -		3.51	217118	191314
0710M-01-038.002 STATE OF MS LOT CLEAN UP CITY COUNCIL AWARDED 01/17/2017					
410596	611 - 625500 -		3.51	217118	191314
0710N-01-060.000 WILLIAMS					
410596	611 - 625500 -		3.51	217118	191314
0711H-01-073.000 SUMRALL					
410596	611 - 625500 -		3.51	217118	191314
0711H-05-073.000 BULLARD					
410596	611 - 625500 -		3.51	217118	191314
0811E-04-114.000 FAYARD					
410596	611 - 625500 -		3.51	217118	191314
0710M01-038.002 MCARTHUR					
410596	611 - 625500 -		3.51	217118	191314
1010M-01-029.001 DYNASTY ENTERPRISES					
410596	611 - 625500 -		4.26	217118	191314
0911B-02-029.000 CHAVEZE					
410596	611 - 625500 -		10.51	217118	191314
0810N-02-026.000 PINKSTON					
0810N-02-026.001					
0810N-02-026.002					
410596	611 - 625500 -		16.66	217118	191314
0711G-01-054.000 CHANG					
# of Claims			90	Vendor Payment Total	726.00
MISSION COMMUNICATIONS					
409983	825 - 615801 -		281.70	216511	193452
SCADA SERVICE PACKAGE RENEWALS -- ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1					
YEAR, NON-SHIP - SERIAL #14MIS13606, UNIT NAME: ANG 421, SERVICE DATES: 7/1/17-6/30/18					
409983	825 - 615801 -		281.70	216511	193452

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #689MIS9455, UNIT NAME: WEST SIDE PARK LS, SERVICE DATES: 7/1/17-6/30/18					
409984	825 - 615801 -		281.70	216512	193452
SCADA SERVICE PACKAGE RENEWALS -- ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13606, UNIT NAME: ANG 421, SERVICE DATES: 7/1/17-6/30/18					
409984	825 - 615801 -		281.70	216512	193452
SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #689MIS9455, UNIT NAME: WEST SIDE PARK LS, SERVICE DATES: 7/1/17-6/30/18					
# of Claims		4	Vendor Payment Total	1,126.80	
MISSISSIPPI POWER COMPANY					
410423	325 - 625100 -		4,264.00	216946	192583
INSTALLATION AND MAINTENANCE OF 5 EXISTING POWER POLES ON AIRPORT ROAD					
# of Claims		1	Vendor Payment Total	4,264.00	
MS DEPT OF PUBLIC SAFETY					
410245	010 - 507800 -		450.00	216771	193429
REFUSAL - CHEMICAL TEST					
410245	010 - 507800 -		1,481.95	216771	193429
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES: DATE OF ORDER 6/9/2017 -- DUI OFFENSE					
410246	010 - 210800 -		5,666.26	216772	193432
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2017					
# of Claims		3	Vendor Payment Total	7,598.21	
MS MUSIC INC					
410216	411 - 610700 -		20.65	216742	193321
PRAJP6 PROFORMANCE LOW Z MIC CABLE 6FT XLRF TO XLRM FOR HANDSBORO CENTER					
410216	411 - 610700 -		540.00	216742	193321
SHBLX1288CVLH9 SHURE COMBO HM AND LAV WIRELESS SYSTEM					
# of Claims		2	Vendor Payment Total	560.65	
MS POWER COMPANY					
410364	145 - 626002 -		793.78	216889	MANUAL
410364	815 - 626002 -		3,296.58	216889	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410364	325 - 625100 -		4,337.53	216889	MANUAL
410364	290 - 626002 -		6,215.82	216889	MANUAL
410412	325 - 625100 -		4,933.37	216935	MANUAL
410412	815 - 626002 -		11,452.46	216935	MANUAL
410560	411 - 626002 - 41145		328.81	217082	MANUAL
410560	811 - 626002 -		478.08	217082	MANUAL
410560	411 - 626002 -		1,292.87	217082	MANUAL
410560	411 - 626002 - 41139		1,912.31	217082	MANUAL
410560	815 - 626002 -		6,383.34	217082	MANUAL
410560	125 - 626002 -		6,534.17	217082	MANUAL
410560	213 - 626002 -		17,543.96	217082	MANUAL
410560	325 - 625100 -		73,695.12	217082	MANUAL
410611	290 - 626002 -		577.00	217133	MANUAL
410611	411 - 626002 - 41144		979.24	217133	MANUAL
410611	313 - 626002 -		1,559.46	217133	MANUAL
410611	411 - 626002 - 41142		1,579.56	217133	MANUAL
410611	411 - 626002 - 41133		2,867.12	217133	MANUAL
410611	311 - 626002 -		3,118.92	217133	MANUAL
410611	411 - 626002 -		4,199.09	217133	MANUAL
410611	815 - 626002 -		7,732.95	217133	MANUAL
410635	411 - 626002 -		399.77	217155	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410635	145 - 626002 -		503.98	217155	MANUAL
410635	411 - 626002 - 41138		663.25	217155	MANUAL
410635	325 - 625100 -		721.15	217155	MANUAL
410635	290 - 626002 -		1,050.54	217155	MANUAL
410635	815 - 626002 -		1,278.67	217155	MANUAL
# of Claims			28	Vendor Payment Total	166,428.90
MS STATE TREASURER					
410244	010 - 210700 -		82,146.96	216770	193430
COURT ASSESSMENT/FINE SETTLEMENT-- FOR THE MONTH & YEAR OF MAY 2017					
# of Claims			1	Vendor Payment Total	82,146.96
MS UTILITY SUPPLY					
409966	825 - 616100 -		9,948.82	216495	193130
AS PER BIDS RECEIVED IN PURCHASING MAY 30, 2017: 8 X 14 SDR26 PVC SEWER PIPE.					
409970	358 - 640100 - 02916		1,581.00	216499	193230
ITEM # FFPP20: PIPE, 4" X 20', DUCTILE IRON, FL - FL					
409970	358 - 640100 - 02916		1,950.00	216499	193230
FOR COURTHOUSE RD / GPT HS DRAINAGE PROJECT - ITEM # FFPU20: PIPE, 6" X 20', DUCTILE IRON, FL - FL					
# of Claims			3	Vendor Payment Total	13,479.82
MUNICIPAL EMERGENCY SERVICES					
410330	290 - 610700 - 29023		2,635.90	216855	193281
200-800 NOMAD 4000 LED AREA LIGHT/SPOTLIGHT UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/16					
# of Claims			1	Vendor Payment Total	2,635.90
NECAISE LOCKSMITH SERVICE INC					
409779	213 - 611300 -		66.90	216308	189171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
409930	811 - 610400 -		125.00	216459	192290
DELIVER AND INSTALL NO BOLT DOWN					
409930	811 - 610400 -		999.00	216459	192290
PREMIUM HOME SAFE 8-90MIN FIRE RATING 30HX24WX22.5D FOR ORANGE GROVE WATER UTILITY					
409931	145 - 610700 -		36.00	216460	193399
DUPLICATE KEYS					
410184	437 - 610700 -		41.75	216711	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
410184	445 - 610700 -		41.75	216711	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
410184	411 - 610700 -		83.50	216711	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
410189	811 - 610400 -		135.00	216716	192233
DELIVERY AND LABOR TO INSTALL AND BOLT DOWN SAFE					
410189	811 - 610400 -		938.00	216716	192233
FL3914CC COLBALT DEPOSITORY SAFE FOR UTILITY BILLING					
# of Claims		9	Vendor Payment Total	2,466.90	
NORMA JEAN SOROE					
409942	611 - 622100 -		174.53	216471	191976
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
410003	115 - 627900 -		24.53	216530	193534
MILEAGE TO GULFPORT FROM BAY ST. LOUIS, MS.					
410003	115 - 627900 -		175.00	216530	193534
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL POLICY ITEM #2 ON JUNE 20, 2017 COUNCIL MEETING					
# of Claims		3	Vendor Payment Total	374.06	
NORMAN POPE					
410200	135 - 620900 -		900.00	216727	MANUAL
# of Claims		1	Vendor Payment Total	900.00	
O REILLY AUTO PARTS					
409778	213 - 611300 -		124.44	216307	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409808	213 - 611300 -		-44.00	216337	192148
409809	213 - 611300 -		-5.00	216338	192148
409810	213 - 611300 -		-10.00	216339	192148
409811	213 - 611300 -		85.49	216340	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
409812	213 - 611300 -		216.72	216341	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
409814	335 - 611300 -		1,093.58	216343	193354
MISC AIR, FUEL, OIL & HYDRAULIC FILTERS STOCK					
409844	335 - 611300 -		-239.18	216373	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409844	815 - 611300 -		-179.39	216373	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409844	825 - 611300 -		-59.79	216373	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409845	825 - 611300 -		2.34	216374	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409845	815 - 611300 -		7.04	216374	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409845	335 - 611300 -		9.38	216374	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409846	825 - 611300 -		3.39	216375	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409846	815 - 611300 -		10.17	216375	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409846	335 - 611300 -		13.56	216375	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409847	825 - 611300 -		3.89	216376	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409847	815 - 611300 -		11.66	216376	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409847	335 - 611300 -		15.55	216376	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409848	825 - 611300 -		9.79	216377	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409848	815 - 611300 -		29.36	216377	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409848	335 - 611300 -		39.15	216377	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409849	825 - 611300 -		2.32	216378	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409849	815 - 611300 -		6.97	216378	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409849	335 - 611300 -		9.30	216378	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409850	825 - 611300 -		2.37	216379	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409850	815 - 611300 -		7.10	216379	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409850	335 - 611300 -		9.47	216379	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409851	825 - 611300 -		2.37	216380	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409851	815 - 611300 -		7.10	216380	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409851	335 - 611300 -		9.47	216380	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409852	825 - 611300 -		3.03	216381	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409852	815 - 611300 -		9.12	216381	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409852	335 - 611300 -		12.16	216381	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409853	825 - 611300 -		15.57	216382	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409853	815 - 611300 -		46.73	216382	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409853	335 - 611300 -		62.30	216382	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409854	825 - 611300 -		8.74	216383	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409854	815 - 611300 -		26.25	216383	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409854	335 - 611300 -		35.00	216383	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409855	825 - 611300 -		8.74	216384	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409855	815 - 611300 -		26.25	216384	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409855	335 - 611300 -		35.00	216384	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409856	825 - 611300 -		2.10	216385	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409856	815 - 611300 -		6.31	216385	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409856	335 - 611300 -		8.41	216385	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409857	825 - 611300 -		3.13	216386	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409857	815 - 611300 -		9.39	216386	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409857	335 - 611300 -		12.53	216386	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409858	825 - 611300 -		3.49	216387	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409858	815 - 611300 -		10.48	216387	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409858	335 - 611300 -		13.97	216387	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409859	825 - 611300 -		0.39	216388	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409859	815 - 611300 -		1.20	216388	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409859	335 - 611300 -		1.60	216388	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409860	825 - 611300 -		0.39	216389	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409860	815 - 611300 -		1.20	216389	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409860	335 - 611300 -		1.60	216389	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409861	825 - 611300 -		1.87	216390	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409861	815 - 611300 -		5.63	216390	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409861	335 - 611300 -		7.50	216390	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409862	825 - 611300 -		6.32	216391	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409862	815 - 611300 -		18.98	216391	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409862	335 - 611300 -		25.30	216391	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409863	825 - 611300 -		6.77	216392	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409863	815 - 611300 -		20.33	216392	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409863	335 - 611300 -		27.11	216392	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409864	825 - 611300 -		1.41	216393	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409864	815 - 611300 -		4.23	216393	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409864	335 - 611300 -		5.65	216393	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409865	825 - 611300 -		6.86	216394	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409865	815 - 611300 -		20.58	216394	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409865	335 - 611300 -		27.45	216394	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409866	825 - 611300 -		1.64	216395	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409866	815 - 611300 -		4.92	216395	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409866	335 - 611300 -		6.56	216395	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409867	825 - 611300 -		2.56	216396	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409867	815 - 611300 -		7.71	216396	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409867	335 - 611300 -		10.28	216396	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409868	825 - 611300 -		2.31	216397	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409868	815 - 611300 -		6.92	216397	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409868	335 - 611300 -		9.23	216397	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409869	825 - 611300 -		1.37	216398	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409869	815 - 611300 -		4.12	216398	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409869	335 - 611300 -		5.50	216398	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409870	825 - 611300 -		9.88	216399	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409870	815 - 611300 -		29.66	216399	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409870	335 - 611300 -		39.54	216399	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409871	825 - 611300 -		12.46	216400	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409871	815 - 611300 -		37.40	216400	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409871	335 - 611300 -		49.86	216400	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409872	825 - 611300 -		17.26	216401	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409872	815 - 611300 -		51.80	216401	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409872	335 - 611300 -		69.06	216401	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409873	825 - 611300 -		6.42	216402	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409873	815 - 611300 -		19.25	216402	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409873	335 - 611300 -		25.67	216402	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409874	825 - 611300 -		14.46	216403	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409874	815 - 611300 -		43.40	216403	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409874	335 - 611300 -		57.86	216403	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409875	825 - 611300 -		4.83	216404	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409875	815 - 611300 -		14.49	216404	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409875	335 - 611300 -		19.33	216404	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409876	825 - 611300 -		40.15	216405	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409876	815 - 611300 -		120.47	216405	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409876	335 - 611300 -		160.62	216405	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409877	825 - 611300 -		11.11	216406	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409877	815 - 611300 -		33.35	216406	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409877	335 - 611300 -		44.46	216406	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409878	825 - 611300 -		2.47	216407	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409878	815 - 611300 -		7.42	216407	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409878	335 - 611300 -		9.89	216407	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409879	825 - 611300 -		9.62	216408	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409879	815 - 611300 -		28.88	216408	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409879	335 - 611300 -		38.51	216408	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409880	825 - 611300 -		14.99	216409	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409880	815 - 611300 -		45.00	216409	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409880	335 - 611300 -		60.00	216409	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409881	825 - 611300 -		5.83	216410	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409881	815 - 611300 -		17.49	216410	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409881	335 - 611300 -		23.32	216410	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409882	825 - 611300 -		4.75	216411	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409882	815 - 611300 -		14.26	216411	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409882	335 - 611300 -		19.02	216411	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409883	825 - 611300 -		5.95	216412	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409883	815 - 611300 -		17.85	216412	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409883	335 - 611300 -		23.81	216412	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409884	825 - 611300 -		0.87	216413	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409884	815 - 611300 -		2.62	216413	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409884	335 - 611300 -		3.50	216413	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409885	825 - 611300 -		2.10	216414	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409885	815 - 611300 -		6.30	216414	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409885	335 - 611300 -		8.40	216414	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409886	825 - 611300 -		6.56	216415	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409886	815 - 611300 -		19.70	216415	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409886	335 - 611300 -		26.26	216415	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409887	825 - 611300 -		31.75	216416	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409887	815 - 611300 -		95.26	216416	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409887	335 - 611300 -		127.01	216416	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409888	825 - 611300 -		2.93	216417	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409888	815 - 611300 -		8.80	216417	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409888	335 - 611300 -		11.73	216417	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409889	825 - 611300 -		12.18	216418	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409889	815 - 611300 -		36.53	216418	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409889	335 - 611300 -		48.71	216418	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409890	825 - 611300 -		1.77	216419	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409890	815 - 611300 -		5.33	216419	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409890	335 - 611300 -		7.10	216419	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409891	825 - 611300 -		10.75	216420	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409891	815 - 611300 -		32.24	216420	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409891	335 - 611300 -		42.99	216420	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409892	825 - 611300 -		1.37	216421	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409892	815 - 611300 -		4.12	216421	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409892	335 - 611300 -		5.50	216421	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409893	825 - 611300 -		6.60	216422	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409893	815 - 611300 -		19.80	216422	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409893	335 - 611300 -		26.40	216422	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409894	825 - 611300 -		3.22	216423	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409894	815 - 611300 -		9.67	216423	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409894	335 - 611300 -		12.89	216423	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409895	825 - 611300 -		3.27	216424	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409895	815 - 611300 -		9.80	216424	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409895	335 - 611300 -		13.07	216424	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409896	825 - 611300 -		2.03	216425	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409896	815 - 611300 -		6.08	216425	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409896	335 - 611300 -		8.11	216425	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409897	825 - 611300 -		1.25	216426	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409897	815 - 611300 -		3.76	216426	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					
409897	335 - 611300 -		5.01	216426	193088
BLANKET PURCHASE ORDER FOR JUNE 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409939	335 - 611300 -		204.68	216468	193463
MISC FILTERS AIR, FUEL & HYDRAULIC STOCK					
409940	290 - 611300 -		8.99	216469	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
409941	290 - 611300 -		9.99	216470	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
410257	213 - 611300 -		27.98	216783	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		173	Vendor Payment Total	4,035.64	
OBRIEN SHERRY L					
410652	010 - 505800 -		100.00	217172	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
OFFICE DEPOT					
409824	135 - 610400 -		0.69	216353	192644
REDACTING TAPE (2 LINE), ITEM NO. 473652.					
409824	135 - 610400 -		0.75	216353	192644
STANDARD STAPLES, ITEM NO. 320960.					
409824	135 - 610400 -		1.90	216353	192644
REDACTING TAPE (6-LINE), ITEM 172593.					
409824	135 - 610700 -		3.08	216353	192644
GUMMED INDEX TABS, ITEM NO. 309898.					
409824	135 - 610700 -		7.81	216353	192644
EXPANDING FILE FOLDER, ITEM NO. 546898.					
409824	135 - 610700 -		8.09	216353	192644
TONER CARTRIDGE (CF283A), ITEM NO. 287444.					
409825	135 - 610400 -		4.30	216354	192644
REDACTING TAPE (2 LINE), ITEM NO. 473652.					
409825	135 - 610400 -		4.71	216354	192644
STANDARD STAPLES, ITEM NO. 320960.					
409825	135 - 610400 -		11.88	216354	192644
REDACTING TAPE (6-LINE), ITEM 172593.					
409825	135 - 610700 -		19.24	216354	192644
GUMMED INDEX TABS, ITEM NO. 309898.					
409825	135 - 610700 -		48.80	216354	192644
EXPANDING FILE FOLDER, ITEM NO. 546898.					
409825	135 - 610700 -		50.55	216354	192644

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TONER CARTRIDGE (CF283A), ITEM NO. 287444.					
# of Claims		12	Vendor Payment Total	161.80	
OFFICE FURNITURE SOLUTIONS INC					
409795	411 - 610700 -		205.20	216324	193153
A829.CHE BOOKCASE 65X 36 FOR LEISURE SERVICES OFFICE					
409795	411 - 610700 -		220.00	216324	193153
OTG2788 BL20 CHAIR FOR CONFERENCE ROOM					
# of Claims		2	Vendor Payment Total	425.20	
OLIVER HENDRICKS MORTON					
410654	010 - 505800 -		100.00	217174	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
PARTS AND SUPPLY INC					
409806	213 - 611300 -		164.58	216335	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		1	Vendor Payment Total	164.58	
PERFORMANCE TIRE & WHEEL INC #1					
409788	335 - 611300 -		541.08	216317	193379
TIRE'S PULLING P/N 11R22.5 ID# 2585					
409803	335 - 611300 -		523.00	216332	193269
TIRE FRONT R-1 P/N 14.9R24 ID# 3516					
409910	335 - 611300 -		6.25	216439	193264
BLANKET PURCHASE ORDER FOR JUNE 2017					
409910	815 - 611300 -		6.25	216439	193264
BLANKET PURCHASE ORDER FOR JUNE 2017					
409911	335 - 611300 -		135.27	216440	193264
BLANKET PURCHASE ORDER FOR JUNE 2017					
409911	815 - 611300 -		135.27	216440	193264
BLANKET PURCHASE ORDER FOR JUNE 2017					
409912	335 - 611300 -		126.54	216441	193264
BLANKET PURCHASE ORDER FOR JUNE 2017					
409912	815 - 611300 -		126.54	216441	193264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409913	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	128.00	216442	193264
409913	815 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	128.00	216442	193264
409914	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	116.00	216443	193264
409914	815 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	116.00	216443	193264
409915	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	148.50	216444	193264
409915	815 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	148.50	216444	193264
409918	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2017	344.40	216447	193482
410256	213 - 611300 -	TIRES FOR MID DUTY PICK UP TRUCKS PN LT235/85R16	900.00	216782	192147
		# of Claims	16	Vendor Payment Total	3,629.60
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L					
409822	445 - 612200 -	SERVICE CALL TO CHECK AND REPAIR WASHER AND DRYERS AT HARBOR	130.00	216351	193393
		# of Claims	1	Vendor Payment Total	130.00
R S TECHNICAL SERVICES INC					
409828	825 - 612200 -	REPLACEMENT / REPAIR PARTS FOR THE CAMERA SYSTEM IN 2316 -- ITEM # 806-40631: PIGTAIL, 16 GA, 3 PIN, MALE X 6 PIN FEMALE BULLET CONNECTOR TO TRACTOR / CAMERA	315.00	216357	193066
409828	825 - 612200 -	ITEM #867-34843: WHEEL, KNOBBY BALLOON, TRANSTAR TRACTOR	902.20	216357	193066
		# of Claims	2	Vendor Payment Total	1,217.20
RADIOTRONICS INC					
410255	213 - 611300 -	ITEM H-NKLBK-P / PART #H-NKLBK-P NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS WITH PRM	69.00	216781	193289
410255	213 - 611300 -		79.00	216781	193289

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM HAP-ESFS-K / ENGINE STALL SENSOR (STALL MONITOR NEEDS TO BE ENABLED IN SOFTWARE)					
410255	213 - 611300 -		239.00	216781	193289
ITEM HA-FKT-10-P / 10 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS					
410255	213 - 611300 -		363.00	216781	193289
ITEM HP-RBM-27-400 / PART# HP-RBM-27-400 LONG RANGE REMOTE PAGER MODULE WITH HP-ANT-27-400 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH NMO-3/8 ADAPTER, 3/8 ANTENNA SWIVEL, COAX, COUPLER BOX AND ADAPTORS					
410255	213 - 611300 -		1,299.00	216781	193289
ITEM HP51DC15 - K9 HOT AND POP(R) PRO FOR POLICE PACKAGE 2015 DODGE CHARGER W/ S.O.S. HORN ACTIVATION, SIREN ACTIVATION, LIGHT BAR ACTIVATION, DUAL WINDOW DROP MODULE AND INTEGRATED REMOTE DOOR SYSTEM (QUOTE 90					
# of Claims		5	Vendor Payment Total	2,049.00	
RICHARD DAYMNONT					
410132	010 - 210601 -		949.00	216659	MANUAL
# of Claims		1	Vendor Payment Total	949.00	
ROBERT J YOUNG COMPANY INC					
410319	411 - 621700 -		126.00	216844	MANUAL
410399	445 - 621700 -		235.00	216923	MANUAL
410502	515 - 621700 - 74500		74.62	217021	MANUAL
410508	125 - 621700 -		1,079.01	217032	MANUAL
410509	411 - 620900 -		250.00	217033	MANUAL
410510	411 - 620900 -		196.23	217034	MANUAL
410528	811 - 621700 -		234.47	217051	MANUAL
410561	145 - 621700 -		328.61	217083	MANUAL
# of Claims		8	Vendor Payment Total	2,523.94	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROCKING C TRUCK AND TRAILER					
409804	335 - 611300 -		39.13	216333	193279
A/C O-RINGS KIT P/N 2614861C91 ID# 3546					
409804	335 - 611300 -		71.73	216333	193279
VALVE EXPANSION P/N 2512331C1 ID# 3546					
409804	335 - 611300 -		81.18	216333	193279
FILTER DRIER P/N 3666273C1 ID# 3546					
409804	335 - 611300 -		404.44	216333	193279
A/C COMPRESSOR P/N 3611894C93 ID# 3546					
409937	335 - 611300 -		241.10	216466	193468
THERMISTO KIT P/N 2606229C92 ID# 3546 / 3547					
# of Claims			5	Vendor Payment Total	837.58
ROPER SUPPLY CO					
409800	335 - 611300 -		156.90	216329	193330
STROBE LIGHT KIT P/N NOVND001W ID# 1220					
# of Claims			1	Vendor Payment Total	156.90
S & S WORLDWIDE INC					
409823	411 - 613400 -		12.82	216352	193242
INTW13562 UNO					
409823	411 - 613400 -		14.85	216352	193242
INTW2930 PINOCHLE CARDS					
409823	411 - 613400 -		21.82	216352	193242
INTW8006 PHASE TEN CARD GAME					
409823	411 - 613400 -		25.70	216352	193242
INTCL355 PLAY DOH					
409823	411 - 613400 -		33.39	216352	193242
INTGA2764 FLOOR PUZZLE FOR SUMMER DAY CAMP					
409823	411 - 613400 -		33.39	216352	193242
INTLR2283 SAFARI FLOOR PUZZLE					
409823	411 - 613400 -		34.67	216352	193242
INTW7095 SKIPBO GAME					
409823	411 - 613400 -		72.06	216352	193242
INTSC866 COLOR SPLASH CHALK					
409823	411 - 613400 -		104.11	216352	193242
INTW9023 SOF TUG A WAR ROPE					
409823	411 - 613400 -		174.77	216352	193242
INTLR2422 BRICTEK BUILDING BRICKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409823	411 - 613400 -		218.48	216352	193242
INTW13057 GIANT INFALTABLE SOCCER BALL					
409823	411 - 613400 -		449.84	216352	193242
INTW10737 ALL TIME FAVORITE GAME PACK					
		# of Claims	12	Vendor Payment Total	1,195.90
SAMS CLUB CORP					
409818	825 - 610700 -		396.21	216347	193403
TV FOR PUBLIC WORKS CONFERENCE ROOM -- ITEM # 266956: VIZIO SMARTCAST 50" CLASS					
ULTRA HD HOME THEATER DISPLAY W/ CHROMECAST BUILT-IN -- MODEL #E50U-D2					
409819	825 - 610400 -		7.44	216348	193352
ITEM # 725476: SMEAD FILES					
409819	825 - 610400 -		8.86	216348	193352
ITEM # 309203: BOWL 300 CT					
409819	825 - 610400 -		9.97	216348	193352
ITEM # 195020: B&C FORK					
409819	825 - 610400 -		9.97	216348	193352
ITEM # 195027: B&C SPOON					
409819	825 - 610400 -		18.97	216348	193352
ITEM # 532356: CD/DVD SLIM					
409819	825 - 610400 -		19.98	216348	193352
ITEM # 540216: CUP FOAM160					
409819	825 - 610400 -		26.52	216348	193352
ITEM # 677069 - POM TOWELS					
409819	825 - 610400 -		27.59	216348	193352
ITEM # 540215: CUP FOAM120					
409819	825 - 610400 -		31.56	216348	193352
ITEM # 763260: PAPER PLATE					
409924	290 - 611000 -		89.98	216453	193480
ITEM #773603 SHELVES					
		# of Claims	11	Vendor Payment Total	647.05
SAVAGE PERFORMANCE					
409797	276 - 610700 -		4,827.55	216326	193381
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR FAIRLANE					
		# of Claims	1	Vendor Payment Total	4,827.55
SEEDS AND SUCH INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409798	213 - 612800 -		4.00	216327	192180
MINI BAIL					
409798	213 - 612800 -		116.00	216327	192180
MINI BASKET					
409798	213 - 612800 -		232.00	216327	192180
BRASS MOWER 39" / TO PICK UP EMPTY SHELL CASINGS AT 8TH AVE RANGE					
# of Claims			3	Vendor Payment Total	352.00
SIRCHIE ACQUISITION COMPANY, LLC					
410259	277 - 630100 -		2,461.51	216785	193376
ITEM# FX8B / FORENSIC OPTICAL COMPARATOR / 110V1 (QUOTE 0837810)					
# of Claims			1	Vendor Payment Total	2,461.51
SOUTH MS POWERSPORTS					
409813	437 - 611300 -		38.95	216342	193247
WINDSHIELD REPAIR KIT P/N 5B4F83J2V000 ID# 7026					
# of Claims			1	Vendor Payment Total	38.95
SOUTHERN FIRE SPRINKLER					
409901	290 - 620900 -		24.73	216430	192390
NFPA SERVICE AND ANNUAL INSPECTIO FOR STATION 3 (5 POUND)					
409901	290 - 612200 -		29.69	216430	192390
HYDRO TEST 5 POUND BOTTLES AT STATION 3					
409901	290 - 620900 -		39.60	216430	192390
NFPA SERVICE AND ANNUAL INSPECTIO FOR STATION 3 (20 POUND)					
409901	290 - 620900 -		41.64	216430	192390
ANNUAL SERVICE AND INSPECTION FOR 5 POUND FIRE EXTINGUISHERS AT STATIONS 2 (2-5#)) 3 (2-5#), 5 (2-5#), 10 (2-5#), 11 (2-5#), 12 (2-5#)					
409901	290 - 610700 -		436.19	216430	192390
FIRE EXTINGUISHERS FOR STATION 2, 6, 8 (2), 9 (3), 12					
# of Claims			5	Vendor Payment Total	571.85
SOUTHERN LINC					
410466	815 - 626001 -		80.40	216987	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	80.40	
SOUTHERN TIRE MART LLC					
409790	815 - 611300 -		4.00	216319	193324
	REIMBURSEMENT OF WASTE TIRE FEE				
409790	815 - 611300 -		1,102.72	216319	193324
	TIRE FRONT P/N 425/65R22.5 ID# 7014				
409791	311 - 625300 -		1.00	216320	193211
	REIMBURSEMENT OF WASTE TIRE FEE				
409791	311 - 611300 -		10.00	216320	193211
	REIMBURSEMENT OF WASTE TIRE FEE				
409791	311 - 625300 -		116.02	216320	193211
	TIRE P/N 9.5R16.5LT STOCK				
409791	311 - 611300 -		225.00	216320	193211
	TIRE P/N 12.5/80-18 STOCK				
409791	311 - 625300 -		409.00	216320	193211
	TIRE P/N 19.5L-24 STOCK				
409791	311 - 625300 -		544.46	216320	193211
	TIRE'S P/N# 255/70R22.5 STOCK				
409791	311 - 611300 -		1,135.29	216320	193211
	TIRE'S P/N 11R24.5 PULLING STOCK				
	# of Claims	9	Vendor Payment Total	3,547.49	
SPEC RESCUE INTERNATIONAL INC					
410174	290 - 610700 - 29023		1,550.00	216701	193206
	4'X8'X3/4" SHORFORM TRENCH PANTS UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/2016				
	# of Claims	1	Vendor Payment Total	1,550.00	
SPECIALITY HOSE AND FABRICATION INC					
409902	335 - 611300 -		73.65	216431	192930
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2017				
409903	335 - 611300 -		79.95	216432	192930
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2017				
	# of Claims	2	Vendor Payment Total	153.60	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SPECIALTY MACHINE WORKS						
	409954	315 - 615600 -		2,248.00	216483	193058
ADAPTER PLATE - PLATE IS TO BE USED BETWEEN EXISTING CONCRETE POLE FOUNDATION AND TRAFFIC SIGNAL POLE -- BASE AND TOP ARE 2" THICK WITH A 12" SHAFT BETWEEN THE BASES						
	409954	357 - 640600 - 02788		2,500.00	216483	193058
ADAPTER PLATE - PLATE IS TO BE USED BETWEEN EXISTING CONCRETE POLE FOUNDATION AND TRAFFIC SIGNAL POLE -- BASE AND TOP ARE 2" THICK WITH A 12" SHAFT BETWEEN THE BASES						
# of Claims			2	Vendor Payment Total	4,748.00	
SPHERION CORP						
	409773	811 - 620900 -		590.80	216302	MANUAL
	409774	213 - 620900 -		471.38	216303	MANUAL
	409775	135 - 620900 -		177.24	216304	MANUAL
	409776	145 - 620900 -		99.76	216305	MANUAL
	409777	145 - 620900 -		598.56	216306	MANUAL
	410304	811 - 620900 -		590.80	216830	MANUAL
	410305	213 - 620900 -		471.38	216831	MANUAL
	410310	135 - 620900 -		177.24	216835	MANUAL
	410311	145 - 620900 -		59.08	216837	MANUAL
# of Claims			9	Vendor Payment Total	3,236.24	
SPORTS TURF SERVICES						
	409821	345 - 640100 - 02775		1,500.00	216350	193017
TOP DRESS BALL FIELD AT 28TH STREET PARK NEXT TO GASTON HEWES CTR						
# of Claims			1	Vendor Payment Total	1,500.00	
SPORTS UNLIMITED INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409929	277 - 610700 -		35.00	216458	192778
	BETTS TYZAC 6' CAST NET - 1				
409929	277 - 610700 -		54.00	216458	192778
	ITEM# E186A / EAGLE CLAW - 2 HOOKS - 30 PACKS				
409929	277 - 610700 -		66.00	216458	192778
	BULLET WEIGHTS 1/16 OZ - 12 PACK - 33 PACKS				
409929	277 - 610700 -		72.00	216458	192778
	TREBLE HOOKS - #8-50/BOX - 6 BOXES				
409929	277 - 610700 -		84.00	216458	192778
	ITEM# C22W-3 / COMAL POPPING CORKS				
409929	277 - 610700 -		100.00	216458	192778
	ZOOM TRICK WORMS - 20 PER BAG - 20 BAGS (ASSORTED COLORS)				
409929	277 - 610700 -		250.00	216458	192778
	BEETLE SPINS - 200 (ASSORTED COLORS)				
409929	277 - 610700 -		270.00	216458	192778
	GAMAKATSU 07113 HOOK - 5/PACK - 60 PACKS				
409929	277 - 610700 -		1,600.00	216458	192778
	ZEBCO 33 COMBO W/ TACKLE PAC				
# of Claims		9	Vendor Payment Total	2,531.00	
STATE FIRE ACADEMY					
409900	290 - 622300 -		178.55	216429	192312
	DRIVER OPERATOR NFPA 1002 PUMPER APPARATUS CLASS FOR DALTON PARKER HELD LOCALLY AT MOSS POINT FIRE DEPARTMENT MAY 8-19, 2017				
409925	290 - 622300 -		494.00	216454	193402
	N.CAUDILL AND TMOTHY ISHEE FOR VEHICLE EXTRICATION & RESCUE LEVELS I & II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; APRIL, 2017				
# of Claims		2	Vendor Payment Total	672.55	
STATE OF MISSISSIPPI					
410133	213 - 627900 -		25.00	216660	189226
	BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES				
410134	213 - 627900 -		25.00	216661	189226
	BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES				
# of Claims		2	Vendor Payment Total	50.00	
SUN COAST BUSINESS SUPPLY INC					
409781	411 - 610400 -		5.98	216310	193325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SRP1004 ADDING MACHINE PAPER FOR LEISURE SERVICES					
409781	411 - 610400 -		35.08	216310	193325
28110 11X17 PAPER					
409781	411 - 610100 -		148.90	216310	193325
GOJ5792004 CT SANITIZER					
409782	411 - 610400 -		2.95	216311	193325
BICGSMG RED PEN FOR BEAUTIFICATION DEPT					
409782	411 - 610400 -		9.90	216311	193325
UNV20951 BINDERS					
409782	411 - 610700 -		219.18	216311	193325
DVD CB01 MOSQUITO SPRAY					
409785	411 - 610100 -		7.12	216314	193325
AME500 GLOVES FOR HANDSBORO CTR					
409785	411 - 610100 -		16.02	216314	193325
HUS320Q CLEANER					
409785	411 - 610100 -		17.96	216314	193325
ST36 WT LINERS					
409785	411 - 610100 -		32.85	216314	193325
CCIG BLEACH					
409785	411 - 610100 -		34.50	216314	193325
8X800 BROWN TOWELS FOR ORANGE GROVE CENTER					
409785	411 - 610100 -		34.90	216314	193325
CLO19549 WIPES					
409785	411 - 610100 -		37.52	216314	193325
503WH MOP					
409785	411 - 610100 -		45.58	216314	193325
W2432X LINERS					
409785	411 - 610100 -		46.68	216314	193325
4675 LYSOL					
409785	411 - 610100 -		51.63	216314	193325
JAGG4347 LINERS					
409785	411 - 610100 -		56.28	216314	193325
LBI503WH MOP					
409785	411 - 610700 -		161.10	216314	193325
DVD CB01 MOSQUITO SPRAY					
409785	411 - 610100 -		214.12	216314	193325
GOJ9691112 SANITIZER					
409785	411 - 610100 -		271.45	216314	193325
JAGG3858 LINERS					
409785	411 - 610100 -		372.60	216314	193325
GEN202 TISSUE FOR SPORTSPLEX					
409786	411 - 610100 -		45.15	216315	193245

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420Q GLASS CLEANER					
409786	411 - 610100 -		82.40	216315	193245
1508 TOWELS FOR LYMAN CENTER					
409792	213 - 610400 -		309.24	216321	193111
ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES (SPECIAL ORDER ITEM)					
409793	145 - 610400 -		1.04	216322	193368
ITEM #FEL5908101 MOUSE PAD BLACK					
409793	145 - 610400 -		1.12	216322	193368
NATURE MOUSE PAD					
409793	145 - 610400 -		2.46	216322	193368
ITEM #PENP207C PENTEL MECHANICAL DRAFTING PENCIL					
409793	145 - 610400 -		3.83	216322	193368
ITEM #ASP30862 WIDE RIGID MOUSE PAD					
409793	145 - 610400 -		4.65	216322	193368
ITEM #SAN80054 LOW ODOR DRY ERASE/MARKER/CLEANER KIT					
409793	150 - 610400 -		5.75	216322	193368
COPY PAPER, 8.5 X 11, 500SH/RM					
409793	145 - 610700 -		6.05	216322	193368
ITEM #DXETH517 SPOONS FOR BREAK ROOM 1000/CS					
409794	145 - 610400 -		3.44	216323	193368
ITEM #FEL5908101 MOUSE PAD BLACK					
409794	145 - 610400 -		3.73	216323	193368
NATURE MOUSE PAD					
409794	145 - 610400 -		8.19	216323	193368
ITEM #PENP207C PENTEL MECHANICAL DRAFTING PENCIL					
409794	145 - 610400 -		12.73	216323	193368
ITEM #ASP30862 WIDE RIGID MOUSE PAD					
409794	145 - 610400 -		15.47	216323	193368
ITEM #SAN80054 LOW ODOR DRY ERASE/MARKER/CLEANER KIT					
409794	150 - 610400 -		19.15	216323	193368
COPY PAPER, 8.5 X 11, 500SH/RM					
409794	145 - 610700 -		20.15	216323	193368
ITEM #DXETH517 SPOONS FOR BREAK ROOM 1000/CS					
409820	811 - 610400 -		3.41	216349	193370
ITEM MMM17206ES HANGERS					
409820	811 - 610400 -		11.71	216349	193370
ITEM #UNV53682 HANGING FILER					
409820	811 - 610700 -		24.20	216349	193370
ITEM #GJO02312 13 GALLON TRASH BAGS 150/BX					
409820	811 - 610400 -		249.00	216349	193370
ITEM CP21200 COPY PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409820	811 - 610400 -		356.50	216349	193370
ITEM #UNV35763 RECEIPT PAPER 50/CS					
409820	811 - 610400 -		408.60	216349	193370
ITEM #ELI75090 BILL PRINTER INK					
409829	311 - 610400 -		65.02	216358	193369
ITEM #SMD52334 RECYCLE TAB FILE GUIDES PRESSBOARD					
409829	311 - 610700 -		300.09	216358	193369
ITEM #FEL5216901 QUASAR ELECTRIC COMB BINDING SYSTEM					
409904	145 - 610400 -		6.26	216433	193395
ITEM #XSTR60 ALUMINUM DOUBLE SIDED DESK HOLDER					
409904	145 - 610700 -		17.03	216433	193395
ITEM #RAC90641 LYSOL DISINFECTING WIPES 4/75 CANISTER					
409904	145 - 610400 -		17.10	216433	193395
ITEM #AVE15660 CLEAR LABELS PACK OF 300					
409904	621 - 610400 -		18.12	216433	193395
ITEM #SMD10334 MANILA FILE FOLDER 100\BX					
409934	335 - 610400 -		3.52	216463	193444
ITEM #AVE11005 STRING TAGS 100/PK					
409934	335 - 610400 -		5.16	216463	193444
ITEM #UNV11201 YELLOW COPY PAPER					
409934	335 - 610400 -		7.63	216463	193444
ITEM #MMM655AST 3X5 POST IT NOTE ASSORTED COLORS 3X5					
409934	335 - 610400 -		10.99	216463	193444
ITEM #MMM65324APVA POST IT NOTE 1X1.5 ASSORTED COLORS PACK OF 12					
409934	335 - 610400 -		11.84	216463	193444
ITEM #TZE221 LABEL TAPE					
409934	335 - 610400 -		26.27	216463	193444
ITEM #CP21200 COPY PAPER					
410130	145 - 610400 -		8.49	216657	193395
ITEM #MMMR33010SSAN POP-UP 3X3 12/PK					
410130	145 - 610400 -		13.52	216657	193395
ITEM #MMM810P10K SCOTCH TAPE 12/PK					
410130	145 - 610400 -		14.30	216657	193395
ITEM #PENBL77C BLUE NEEDLE POINT PEN					
410130	145 - 610400 -		15.94	216657	193395
ITEM #XSTR60 ALUMINUM DOUBLE SIDED DESK HOLDER					
410252	145 - 610400 -		7.26	216778	193548
ITEM #IVR51512 COMPUTER SCREEN WIPES 50/BOX					
410252	145 - 610400 -		11.52	216778	193548
ITEM #PENBL77D GREEN GEL PENS					
410252	145 - 610400 -		13.76	216778	193548
ITEM #SAN65941 BLUE PENS 12/BX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410252	145 - 610400 -		14.42	216778	193548
ITEM #BSN43560 MANILA LEGAL SIZE FOLDERS 100/BX					
410252	145 - 610400 -		14.52	216778	193548
ITEM #DURMN1500B24 AA BATTERIES 24/PK					
410252	145 - 610400 -		14.75	216778	193548
ITEM #UNV16166 LETTER MULTI COLOR 100/BX					
410252	145 - 610400 -		18.45	216778	193548
ITEM #UNV16165 FOLDERS 100/BX LETTER SIZE					
410252	145 - 610400 -		22.32	216778	193548
ITEM #EVEE92BP24 AAA BATTERIES 24/PK					
410252	145 - 610400 -		27.52	216778	193548
ITEM #SAN65940BX BLACK PENS 12/BOX					
410252	145 - 610400 -		28.10	216778	193548
ITEM #SAN65942 RED PENS 12/BX					
# of Claims		70	Vendor Payment Total	4,134.17	
SUN SOUTH LLC					
409801	335 - 612200 -		135.81	216330	193217
STEPASSY P/N AL156877 ID# 3518					
409802	335 - 612200 -		0.84	216331	192887
3/8 FLATWASHERS P/N 00011100 ID# 3591					
409802	335 - 612200 -		2.00	216331	192887
3/8 BOLTS P/N 00011400 ID# 3591					
409802	335 - 612200 -		3.52	216331	192887
3/8 NUTS P/N 00015800 ID# 3591					
409802	335 - 612200 -		330.38	216331	192887
CHAIN GUARD CORNER P/N 0296697 ID# 3591					
409935	335 - 612200 -		22.23	216464	193422
EXHAUST CLAMP P/N AL173829 ID# 3518					
409935	335 - 612200 -		22.67	216464	193422
EXHAUST CLAMP P/N AL151150 ID# 3518					
409935	335 - 612200 -		132.13	216464	193422
EXHAUST PIPE P/N L157558 ID# 3518					
409936	411 - 611300 -		102.56	216465	193466
DECK WHEELS P/N TCU18744 ID# 50005					
# of Claims		9	Vendor Payment Total	752.14	
SUNBELT FIRE APPARATUS					
409842	290 - 610700 - 29018		39.10	216371	193004

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CMC721903		INTRINSICALLY YATES SPEC PAK POLYETHYLENE BOARD SLIDING SURFACE FOR CONFINED SPACES			
409842	290 - 610700 - 29018		118.00	216371	193004
CMC300610		ANCHOR PLATE UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016			
409916	290 - 612500 -		12,761.22	216445	191633
		Coats			
		Globe G-Xcel 7oz Gold PBI Max Jacket - \$1,160.32 each			
		The following options are added to the above jacket to match the Gulfport spec, and are given a 42% discount from list price:			
		\$8.70 upgrade to D			
410175	290 - 611300 -		50.89	216702	192821
		BLANKET PO FOR PARTS AND MATERIALS			
410176	290 - 611300 -		619.34	216703	192821
		BLANKET PO FOR PARTS AND MATERIALS			
# of Claims			5	Vendor Payment Total	13,588.55
SWE, INC.					
409799	125 - 624601 -		713.86	216328	193328
		WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1 2016-SEPTEMBER 30 2017)			
# of Claims			1	Vendor Payment Total	713.86
SWETMAN SECURITY SERVICE					
409796	411 - 610700 -		518.00	216325	193344
		SECURITY GUARD FOR REPORE OF RUBBER SURFACE TUESDAY JUNE 13 -- JUNE 15 6AM			
409952	125 - 620900 -		2,177.75	216481	193505
		MUNICIPAL COURT SECURITY GUARD SERVICES OFFICERS: SIGN IN SHEET-MAY			
409952	125 - 620900 -		2,836.10	216481	193505
		MUNICIPAL COURT SECURITY GUARD SERVICES: ERIC PIERCE-SUPERVISOR - MAY			
409952	125 - 620900 -		2,917.88	216481	193505
		MUNICIPAL COURT SECURITY GUARD SERVICES OFFICERS: STEVE THOMPSON - MAY			
# of Claims			4	Vendor Payment Total	8,449.73
TARA PERKINS					
409826	010 - 505800 -		100.00	216355	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
TEAM WASTE OF GULF COAST LLC					
410384	411 - 620900 -		568.13	216909	MANUAL
410464	815 - 620900 -		2,032.52	216985	MANUAL
410465	815 - 620900 -		928.52	216986	MANUAL
	# of Claims	3	Vendor Payment Total	3,529.17	
TEMPLE INC					
410128	315 - 615600 -		900.00	216655	192701
TYPE 2 MDOT SIGNAL/SPAN/LED					
410128	315 - 615600 -		1,298.00	216655	192701
TYPE 3 MDOT SIGNAL/SPAN/LED					
410128	315 - 615600 -		2,748.00	216655	192701
LORRAINE AND E TAYLOR TRAFFIC SIGNAL -- TYPE 1 MDOT SIGNAL/SPAN/LED					
	# of Claims	3	Vendor Payment Total	4,946.00	
TERRY MOTT					
410284	290 - 626900 -		21.00	216810	193475
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	21.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPA					
410615	437 - 602500 -		15.00	217137	MANUAL
410615	511 - 602500 - 05600		15.00	217137	MANUAL
410615	825 - 602500 -		15.00	217137	MANUAL
410615	111 - 602500 -		22.50	217137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410615	621 - 602500 -		22.50	217137	MANUAL
410615	445 - 602500 -		37.50	217137	MANUAL
410615	325 - 602500 -		45.00	217137	MANUAL
410615	313 - 602500 -		52.50	217137	MANUAL
410615	315 - 602500 -		60.00	217137	MANUAL
410615	115 - 602500 -		67.50	217137	MANUAL
410615	335 - 602500 -		67.50	217137	MANUAL
410615	150 - 602500 -		75.00	217137	MANUAL
410615	135 - 602500 -		82.50	217137	MANUAL
410615	811 - 602500 -		112.50	217137	MANUAL
410615	125 - 602500 -		142.50	217137	MANUAL
410615	145 - 602500 -		150.00	217137	MANUAL
410615	611 - 602500 -		162.53	217137	MANUAL
410615	411 - 602500 -		397.58	217137	MANUAL
410615	290 - 602500 -		1,177.50	217137	MANUAL
410615	213 - 602500 -		1,595.03	217137	MANUAL
# of Claims			20	Vendor Payment Total	4,315.14

THE PRINT SHED LLC

409908	213 - 612500 -		220.00	216437	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
409909	213 - 612500 -		28.00	216438	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409926	277 - 610700 -		17.80	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 2X)					
409926	277 - 610700 -		19.70	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 2X)					
409926	277 - 610700 -		19.70	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 4X)					
409926	277 - 610700 -		20.70	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- 3X)					
409926	277 - 610700 -		142.65	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3142 S/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- MEDIUM, 4- LARGE, 4- XL) (ESTIMATE 6929)					
409926	277 - 610700 -		159.30	216455	192777
TSHIRTS FOR OFFICERS TEACHING THE LEADERSHIP PROGRAM AND FISHING CAMPS SUMMER 2017 / N3165 L/S DRI-FIT TEE W/ 1 COLOR RC AND CAD PRINT BADGE ON LC (1- MEDIUM, 4- LARGE, 4- XL)					
409927	277 - 610700 -		669.00	216456	192424
TSHIRTS WITH SCREEN PRINT FOR THE LEADERSHIP PROGAM // FULL COLOR LOGO LEFT CHEST AND 1 COLOR REAR (20- MEDIUM, 20-LARGE, 20-XL) - ESTIMATE 6895					
# of Claims		9	Vendor Payment Total	1,296.85	
THE WILEM GROUP					
409787	445 - 626100 -		500.00	216316	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	500.00	
THOMPSON PUMP & MFG CO INC					
409789	815 - 612200 -		102.30	216318	193218
HYDRAULIC HOSE ASSY P/N M51-2807-64 ID# 9002					
# of Claims		1	Vendor Payment Total	102.30	
THOMSON REUTERS WEST PUBLISHING CORP					
409815	135 - 621900 -		559.61	216344	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409816	135 - 621900 -		58.70	216345	MANUAL
		# of Claims	2	Vendor Payment Total	618.31
TRANSMEDIA INC					
410251	445 - 620900 -		4,750.00	216777	190615
VIDEO FOOTAGE OF CHRISTMAS LIGHT SHOW FOR MARKETING					
		# of Claims	1	Vendor Payment Total	4,750.00
TREVOR STROUD					
409920	290 - 626900 -		21.00	216449	193474
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY REQUIRED CPAT (CANDIDATE PHYSICAL AGILITY TEST) JUNE 29, 2017 (TRAVEL DAYS JUNE 28 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNEER NOT INCLUDED					
		# of Claims	1	Vendor Payment Total	21.00
TRI HARD SPORTS					
409807	276 - 610700 -		74.24	216336	192926
BROOKS PURE FLOW WOMEN'S SHOE					
409807	276 - 610700 -		77.92	216336	192926
UA WOMEN'S LAUNCH TULIP SHORTS BLACK / XS					
409807	276 - 610700 -		77.93	216336	192926
UA MEN'S LAUNCH SW 9" SHORTS BLACK					
409807	276 - 610700 -		77.93	216336	192926
UA WOMEN'S LAUNCH TULIP SHORTS BLACK / MEDIUM					
409807	276 - 610700 -		81.66	216336	192926
BROOKS PURE CADENCE MEN'S SHOE					
409807	276 - 610700 -		81.66	216336	192926
BROOKS PURE CADENCE WOMEN'S SHOE					
409807	276 - 610700 -		296.94	216336	192926
BROOKS PURE FLOW MEN'S SHOE (QUOTE 6)					
409807	276 - 610700 -		311.70	216336	192926
UA MEN'S LAUNCH SW 7" SHORTS BLACK / LARGE					
		# of Claims	8	Vendor Payment Total	1,079.98
TRUCK EQUIPMENT SALES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409938	815 - 611300 -		116.05	216467	193201
VALVE ASSY P/N 262047 ID# 2373					
# of Claims		1	Vendor Payment Total	116.05	
TURAN-FOLEY CHEVROLET BUICK GEO					
409805	213 - 611300 -		986.20	216334	193173
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	986.20	
TURF MASTER LAWN CARE, INC					
409843	411 - 620900 -		10,145.00	216372	192033
COUNCIL APPROVAL 3/21/2017 GROUNDS MAINTENANCE FOR BAYOU VIEW BASEBALL FIELDS NOT TO EXCEED PRICE OF 22,105.00 START 3/24 THRU jULY 31 2017 CUTTING, LINING OF BASEBALL FIELDS AND COMMON AREAS AT PARK					
# of Claims		1	Vendor Payment Total	10,145.00	
TURNKEY MOBILE INC					
409928	213 - 621700 -		9,995.00	216457	192581
COMMERCIAL DATA AND FACIAL RECOGNITION RENEWAL AGREEMENT - GOOD THROUGH 03-31-2018 // #VS-IDP-01; VIGILANT SOLUTIONS VIGILANT INTELLILGENT LED POLICING (ILP) SOFTWARE PACKAGE FOR 51 TO 100 SWORN					
# of Claims		1	Vendor Payment Total	9,995.00	
ULINE, INC.					
409898	445 - 610700 -		388.09	216427	193291
H-3008Y SMOOTH BOLLARD COVER YELLOW FOR HARBOR					
409932	213 - 610400 -		669.26	216461	193145
ITEM # H-4116 EXECUTIVE CHAIR - BLACK					
410325	145 - 610400 -		206.24	216850	193073
ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS					
# of Claims		3	Vendor Payment Total	1,263.59	
UNDERWATER BOAT SERVICING LLC					
410324	445 - 620900 -		1,130.00	216849	190524
CLEANING OF LADDERS AND BOAT BOTTOM AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,130.00	
UNITED PARCEL SERVICE					
410220	290 - 625700 -		30.88	216746	MANUAL
410419	213 - 625700 -		220.98	216942	MANUAL
410420	311 - 610700 -		17.61	216943	MANUAL
	# of Claims	3	Vendor Payment Total	269.47	
WAGGONER ENGINEERING INC					
409830	849 - 621100 - 82578		3,627.50	216359	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
410137	358 - 621100 - 02908		11,297.50	216664	180438
SERVICES IN ACCORDANCE TO THE LOWER REACH RECOMMENDATIONS OF PROPOSEED 2 OF THE GREENVIEW DRIVE DRAINAGE ALTERNATIVES REPORT DATED 03/10/2016 - REDUCE BY \$23,305.00 PER KRIS RIEMANN ON 3-30-17					
	# of Claims	2	Vendor Payment Total	14,925.00	
WARING OIL CO					
409933	815 - 614000 -		13.95	216462	193095
OIL TAX & FEES					
409933	315 - 614000 -		199.31	216462	193095
MOTOR OIL P/N 15W40 STOCK					
409933	411 - 614000 -		199.31	216462	193095
MOTOR OIL P/N 15W40 STOCK					
409933	311 - 614000 -		871.98	216462	193095
HYDRAULIC OIL P/N THF 1000 STOCK					
409933	311 - 614000 -		1,184.89	216462	193095
MOTOR OIL P/N 15W40 STOCK					
409933	815 - 614000 -		1,567.31	216462	193095
HYDRAULIC OIL P/N AW 68 STOCK					
	# of Claims	6	Vendor Payment Total	4,036.75	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
WARREN PAVING INC						
	409831	311 - 613800 -		970.92	216360	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409832	311 - 613800 -		613.64	216361	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409833	311 - 613800 -		938.44	216362	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409834	311 - 613800 -		63.80	216363	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409835	311 - 613800 -		307.40	216364	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409905	311 - 613800 -		305.66	216434	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409906	311 - 613800 -		262.16	216435	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409907	311 - 613800 -		319.00	216436	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	409956	311 - 613800 -		159.50	216485	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
	410127	311 - 613800 -		220.40	216654	192334
TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)						
# of Claims			10	Vendor Payment Total	4,160.92	
WEAVER ELECTRIC INC						
	409943	445 - 620900 -		12,480.00	216472	192480
AS PER UNIT PRICE CONTRACT: LABOR TO INSTALL POWER, SECURITY POWER, LIGHTING AND RECETACLES FOR VA LAUNDRY FACILITY CHRISTMAS DECORATION STORAGEELECTRICAL SERVICE CONTRACT COUNCIL APPROVAL AUG 19 2014						
# of Claims			1	Vendor Payment Total	12,480.00	
WILLIAM SMITH PAINT & BODY SHOP						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
409917	335 - 611300 -		49.93	216446	193448
ESTIMATED MATERIALS AND PARTS TO REPAIR RUST DAMAGE IN DOOR ID 3520					
409917	335 - 611300 -		99.87	216446	193448
ESTIMATED LABOR TO REPAIR DOOR ID 3520					
# of Claims		2	Vendor Payment Total	149.80	
WRIGHT WARD HATTEN GUEL PLLC					
410002	115 - 620500 -		19,750.00	216529	191357
INTERIM BILLING ON AUDIT PERIOD ENDED SEPTEMBER 30, 2016 APPROVED BY COUNCIL ON 8-2-16					
# of Claims		1	Vendor Payment Total	19,750.00	
YAMAHA MOTOR CORPORATION USA					
410535	411 - 620900 -		2,499.98	217058	MANUAL
# of Claims		1	Vendor Payment Total	2,499.98	
Total # of Claims		1,468	Grand Total	1,250,807.98	7/6/2017

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: Mary Collins, Procurement Specialist
Purchasing

Date: 06/14/2017

Subject: Letter of recommendation - regarding bids received by Purchasing for computers & monitors - IT Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins Procurement Specialist

Date: June 13, 2017

Re: HP Computers and Monitors (50)

General Admin (IT)

I have reviewed the bids received on the above referenced item and find ITSAVVY LLC to be the lowest and best bid for a total amount of \$46,647.00.

I have issued Purchase Order # 193383 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Computer Equipment
IT

PO # 193383		IT SAVVY		GovConnection, Inc.		CDW Government	
		30 West Monroe St Chicago, IL 60603		732 Milford Rd. Merrimack, NH 03054		230 North Milwaukee Ave. Vernon Hills, IL 60061	
Description	QTY	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP EliteDesk 800 G3	50	\$766.75	\$ 38,337.50	\$817.95	\$ 40,897.50	\$853.22	\$ 42,661.00
HP P240VA	50	\$126.14	\$ 6,307.00	\$133.57	\$ 6,678.50	\$137.98	\$ 6,899.00
HP SUPPORT	50	\$40.05	\$ 2,002.50	\$40.81	\$ 2,040.50	\$42.58	\$ 2,129.00
TOTAL			\$ 46,647.00		\$ 49,616.50		\$ 51,689.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/14/2017

Subject: Letter of recommendation -- requesting bids received by Purchasing for A New Three Wheel Ride On Street Sweeper -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: June 14, 2017

Re: Public Works Department

New Three Wheel Ride on Street Sweeper

I have reviewed the quotes received on the above referenced item and find **Blueline Rental (Vander Intermediate Holding III Corp)** to be the lowest and best bid for a total amount of \$26,002.75 as the lowest bidder, **Herc Rentals** did not meet all specs (warranty).

I have issued Purchase Order # 193334 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

New 3 Wheel Ride On Street Sweeper Public
Works Department (Maintenance) PO #193334

Description	Blueline Rental		Herc Rental		Puckett Rents	
	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Engine: 22 HP min, 4 cylinder diesel and must meet all current EPA standards	\$ 25,720.00	\$ 25,720.00	\$ 23,500.00	\$ 23,500.00	\$ 22,972.73	\$ 22,972.73
Gauges: 12 volt electrical system. Oil, water, alternator, fuel and hour meter						
Cab: 1) ROPS open cab with rear view mirror, working front and rear lights 2) Seatbelt						
Broom Unit: 1) 8' steel core with convoluted poly wafers 2) Min. 60 gallon water system 3) Electric pump 4) Suction strainer filter 5) Backflow valve 6) Two spool joystick broom controls with adjustable float						
Transport: 1) Hub engage warning system 2) 2" Ball tow bar w/surge brakes, tow lights and safety chains 3) Manual park brake 4) Power steering 5) hydraulic motor wheel drive 6) Padded seat with arm rests					\$ 496.59	
OPTIONS: 1) Strobe light 2) Work lights front and rear 3) Turn signals 4) Warning lights 5) Backup alarm 6) Lockable fuel cap 7) Lockable dash cover 8) Lockable engine compartment 9) Engine shut down system 10) Horn 11) Reverse alarm 12) Variable broom speed					\$ 263.41 \$ 427.50 \$ 250.45 \$ 56.14 \$ 582.95 \$ 725.45	
Manuals and Training: 1) 2 teach (2) copies of the Operator Manual, one (1) copy of Maintenance, Service (workbook), Engine and Parts Manuals(s).						
Warranty: 1) One full year, with full parts and labor and no deductible. 2) Loaner will be provided, if machine is down over 5 days.						
Spare Parts: 1) 1 ea Engine oil filter 2) 1 ea. Primary and secondary fuel filters 3) 1 ea. Primary and secondary air filters 4) 1 ea. Main engine belt 5) Hydrostat charge filter	\$ 13.95 \$ 38.90 \$ 75.00 \$ 24.95 \$ 129.95				\$ 15.87 \$ 41.57 \$ 90.00 \$ 39.43 \$ 75.75	
General Information: 1) Machine is to be a current production model 2) Machine will be fully serviced and ready to operate upon delivery 3) Equipment will be F.O.B. Department of Public Works, 4050 Hewes Ave, Gulfport, MS 39507						
Freight: In or out freight					\$ 1,500.00	
TOTAL	\$ 26,002.75	\$ 26,002.75	\$ 23,500.00	\$ 23,500.00	\$ 27,537.82	\$ 27,537.82



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/20/2017

Subject: Letter - requesting permission to issue purchase order for the relocation of two portable buildings to the Small Craft Harbor in the event of a hurricane or tropical storm - Leisure Services - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 20, 2017

Re: Relocate Portable Structures (Hurricane Season)
Letter of Agreement
Department of Leisure Services

The Department of Leisure Services requests your permission to issue a Purchase Order to Precision Movers, Inc., to relocate two (2) cottages located in the Small Craft Harbor on 20th Avenue for a total cost of \$3,000.00 per cottage. This agreement is required for Hurricane Season.

I have attached letter of agreement for your approval. It is my recommendation that you approve this request. Thank you for your consideration.

Precision Movers Inc.

Fully Insured

(228) 831-4873

PO Box 550

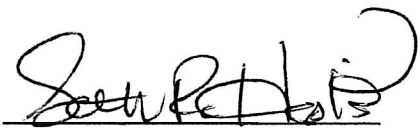
Saucier, Mississippi 39574

Fax: (228) 831-4204

To whom it may concern:

Precision Movers Inc. has agreed to transport two cottages – one that supports the FUEL DOCK and one that supports the BAIT SHOP operation. Both are located in the small craft harbor on 20th Avenue. Both will be moved to the specified location where both cottages will be set and tied down, should a storm threaten the MS Gulf Coast. The City of Gulfport Municipal Marina must give Precision Movers Inc. a minimum of 72 hour notice prior to the storms projected arrival. Precision Movers Inc. will transport the cottages within 12 operational hours of being contacted. All utilities must be disconnected and unit must be ready for transport when we arrive. Only the cottages will be transported. We will also transport the cottages back to the original location and reset them back to code. The charge for breaking each cottage down, relocating & set-up will be \$1500. The charge for transporting each cottage back to original location & resetting to code will be \$1500, totaling \$3000 per cottage. This contract will expire at the end of the 2017 hurricane season.

Thanks,



Seth R. Hopkins

Precision Movers Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 06/21/2017

Subject: Legal Notice - advertisement for bids for Brickyard Bayou Phase 2A Improvements

Recommendation:

CITY OF GULFPORT
BRICKYARD BAYOU PHASE 2A IMPROVEMENTS
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Brickyard Bayou Phase 2A Improvements Project will be received by the City of Gulfport, at the Office of the Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on August 10, 2017, after which time the bids received will be publicly opened and read. The Project consists of clearing and snagging of a portion of the bayou West of 8th Avenue, and other related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 2:00 p.m., local time on July 25, 2017 at Gulfport Engineering Department, 4050 Hewes Avenue, Gulfport, MS 39507. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 5th day of July, 2017.

Publish Dates:

July 12, 2017

July 19, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date:

Subject: Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date:

Subject: Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 06/22/2017

Subject: Letter of Recommendation regarding Dump Truck Rental for Water and Sewer division.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 22, 2017

Re: **Dump Truck Rental – NJPA Contract #31172**
Department of Public Works – Maintenance Garage
NJPA Contract #03215-JDC

The Department of Public Works is requesting your approval to rent one (1) each Dump Truck for a period not to exceed 6 months. The cost for the rental is \$2,000.00/month for a total of \$12,000.00.

Currently the Water and Sewer large dump truck is down due to engine failure and is not feasible to repair. The rental request is to cover the time frame required to secure funding for the FY2018 and ultimately purchase a new truck. NJPA – National Joint Powers Alliance; a cooperative purchasing program.

Attached you will find the quote from Herc Rentals and a copy of the information on the Contract.

Thank you for your consideration.

QUOTE

HercRentals™

R.A. No. 50996630

Page 1 of 1

BRANCH: 230 HERC BILOXI 9291 WEST OAKLAWN ROAD BILOXI, MS 39532 228-396-5441	BILL TO CUSTOMER: 2861073 CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502	SHIPPING ADDRESS STREETS & DRAINAGE 4050 HEWES AVE GULFPORT, MS 39501 228-618-0283																																																
DESCRIPTION/CHARGES																																																		
<table style="width:100%;"> <tr> <td style="width:33%;"> EST START: 6/16/17 8:49 SHIPPED BY: ORDER DATE: 6/16/17 RENTAL TAX CLAIM: MUNICIPAL/CITY PO# / JOB#: QUOTE </td> <td style="width:33%;"> EST RETURN: 7/14/17 8:49 ORDERED BY: RICHARD SALESPERSON: 724 TAX DOCUMENT #: CITY GOVT / 1 - STREETS & DRAINAGE </td> <td style="width:33%;"> DROP DATE: _____ DROP TIME: _____ SALES COORDINATOR: MICHAEL PURSER Rates subject to availability </td> </tr> </table>			EST START: 6/16/17 8:49 SHIPPED BY: ORDER DATE: 6/16/17 RENTAL TAX CLAIM: MUNICIPAL/CITY PO# / JOB#: QUOTE	EST RETURN: 7/14/17 8:49 ORDERED BY: RICHARD SALESPERSON: 724 TAX DOCUMENT #: CITY GOVT / 1 - STREETS & DRAINAGE	DROP DATE: _____ DROP TIME: _____ SALES COORDINATOR: MICHAEL PURSER Rates subject to availability																																													
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2359

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

Notwithstanding payment of the RPP fee, Customer is liable for all damage to the Equipment and expense of Hero caused by the Equipment being used or operated in violation of the terms and conditions on the Reverse Side of this page or in violation of the RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12. ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR. CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT. THE EQUIPMENT DESCRIBED HEREIN IS RENTED PURSUANT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS PAGE. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

*Emissions and Environmental Surcharge: PLEASE BE AWARE that Hero adds an Emissions and Environmental Surcharge with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. This Surcharge is a charge by Hero to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Hero's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Hero; and (3) the acquisition and use of vehicles in Hero's business with engines using advanced emission control technologies. The Surcharge amount may be changed from time to time at Hero's discretion. THIS SURCHARGE IS NOT A TAX OR GOVERNMENT MANDATED CHARGE.	RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer accepts or declines RPP. If Customer accepts RPP, in consideration of the charges shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment. In accordance with the terms and conditions set forth in the Rental Agreement and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Hero will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount; RPP does NOT cover damage to tires and lubes caused by blow out, bruise, cut, puncture or other causes inherent in the use of the equipment.
Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.	

Print Customer Name

Title

Terms are Net 10 Days

Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page



US COMMUNITIES GOLD



AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 04/01/2017 THROUGH: 03/31/2019

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL - BOOM LIFTS					
410 2010	BOOM ARTICULATED 30FT NARROW ELEC	JLG / GENIE E300AJ/E300AJP / Z30/20N	\$150	\$450	\$1,195
410 2020	BOOM ARTICULATED 30FT NAR ROT JIB ELEC	JLG / GENIE E300AJ/E300AJP / Z30/20N	\$150	\$450	\$1,195
410 2030	BOOM ARTICULATED 33FT NARROW ELEC	GENIE Z33/18	\$150	\$450	\$1,195
410 2050	BOOM ARTICULATED 34FT WIDE ROT JIB ELEC	GENIE Z34/22 DC	\$165	\$475	\$1,295
410 3040	BOOM ARTICULATED 34FT 4WD DSL	JLG / GENIE 340AJ (PKG 4) / Z34/22 IC	\$205	\$565	\$1,380
410 4090	BOOM STRAIGHT 45FT JIB 4WD DSL	JLG / GENIE 460SJ (PKG 4) / S45	\$190	\$550	\$1,495
410 4040	BOOM STRAIGHT 40FT 4WD DSL	JLG / GENIE 400S (PKG 4) / S40	\$190	\$550	\$1,495
410 4030	BOOM STRAIGHT 40FT 4WD DF	JLG / GENIE 400S (PKG 3) / S40	\$190	\$550	\$1,495
410 4020	BOOM STRAIGHT 40FT 2WD DSL	JLG / GENIE 400S (PKG 2) / S40	\$190	\$550	\$1,495
410 4010	BOOM STRAIGHT 40FT 2WD DF	JLG / GENIE 400S (PKG 1) / S40	\$196	\$568	\$1,495
410 3080	BOOM ARTICULATED 45FT JIB 4WD DF	JLG / GENIE 450AJ (PKG2) / Z45/25JRT	\$200	\$550	\$1,550
410 2100	BOOM ARTICULATED 40FT WIDE ROT JIB ELEC	JLG / GENIE E400AJP	\$205	\$565	\$1,550
410 2080	BOOM ARTICULATED 40FT NAR ROT JIB ELEC	JLG / GENIE E400AJPN / Z40/23N RJ DC	\$205	\$565	\$1,550
410 2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	JLG / GENIE E400AN / Z40/23N DC	\$205	\$565	\$1,550
410 3110	BOOM ARTICULATED 45FT 4WD DSL	GENIE Z45/25RT	\$200	\$550	\$1,550
410 2140	BOOM ARTICULATED 45FT JIB ELEC	JLG / GENIE E450AJ / Z45/25J DC	\$204	\$510	\$1,550
410 3120	BOOM ARTICULATED 45FT JIB 4WD DSL	JLG / GENIE 450AJ (PKG 4) / Z45/25J RT	\$200	\$550	\$1,550
410 3070	BOOM ARTICULATED 45FT 4WD DF	GENIE Z45/25RT	\$200	\$550	\$1,550
410 2130	BOOM ARTICULATED 45FT ELEC	JLG / GENIE E450A / Z45/25 DC	\$204	\$510	\$1,550
410 3090	BOOM ARTICULATED 45FT 2WD DSL	GENIE Z45/25RT	\$206	\$568	\$1,600
410 3050	BOOM ARTICULATED 45FT 2WD DF	GENIE Z45/25RT	\$206	\$568	\$1,600
410 4190	BOOM STRAIGHT 65FT JIB 4WD DSL	JLG / GENIE 660SJ (PKG 4) / S65	\$333	\$793	\$2,150
410 4180	BOOM STRAIGHT 65FT JIB 4WD DF	JLG / GENIE 660SJ (PKG 3) / S65	\$333	\$793	\$2,150
410 3170	BOOM ARTICULATED 60FT 4WD DF	JLG / GENIE 600A (PKG 3)	\$285	\$795	\$2,150
410 3180	BOOM ARTICULATED 60FT JIB 4WD DF	JLG / GENIE 600AJ (PKG 3) / Z62/40 / Z60	\$285	\$795	\$2,150
410 3190	BOOM ARTICULATED 60FT 4WD DSL	JLG / GENIE 600A (PKG 4)	\$285	\$795	\$2,150
410 3200	BOOM ARTICULATED 60FT JIB 4WD DSL	JLG / GENIE 600AJ (PKG 4) / Z62/40 / Z60	\$285	\$795	\$2,150
410 4110	BOOM STRAIGHT 60FT 2WD DF	JLG / GENIE 600S (PKG 1) / S60X	\$320	\$785	\$2,150
410 4130	BOOM STRAIGHT 60FT 4WD DF	JLG / GENIE 600S (PKG 3) / S60X	\$320	\$785	\$2,150
410 3140	BOOM ARTICULATED 60FT JIB 2WD DF	JLG / GENIE 600AJ (PKG 1)	\$285	\$795	\$2,150
410 4140	BOOM STRAIGHT 60FT 4WD DSL	JLG / GENIE 600S (PKG 4) / S60X	\$285	\$795	\$2,150
410 3130	BOOM ARTICULATED 60FT 2WD DF	JLG / GENIE 600A (PKG 1)	\$294	\$820	\$2,219
410 2510	BOOM STRAIGHT MAST 60FT JIB 4WD ELEC	JLG / GENIE E600J (PKG 3) / E600JP (PKG 3) / Z60/37 DC	\$285	\$800	\$2,425
410 2500	BOOM STRAIGHT MAST 60FT JIB 2WD ELEC	JLG E600J (PKG 1) / E600JP (PKG 1)	\$294	\$826	\$2,503
410 2530	BOOM STRAIGHT MAST 60FT JIB 4WD HYB	JLG / GENIE M600J (PKG 4) / M600JP (PKG 4) / Z60/37 FE	\$310	\$850	\$2,525
410 3290	BOOM ARTICULATED 80FT 4WD DSL	JLG 800A (PKG 4)	\$495	\$1,435	\$3,995
410 4230	BOOM STRAIGHT 80FT 4WD DF	JLG / GENIE 800S (PKG 3) / S80	\$511	\$1,481	\$3,995
410 4240	BOOM STRAIGHT 80FT 4WD DSL	JLG / GENIE 860SJ (PKG 3) / S80	\$495	\$1,435	\$3,995
410 3300	BOOM ARTICULATED 80FT JIB 4WD DSL	JLG / GENIE 800AJ (PKG 4) / Z80/60	\$495	\$1,435	\$3,995
410 3280	BOOM ARTICULATED 80FT JIB 4WD DF	JLG / GENIE 800AJ (PKG 3) / Z80/60	\$495	\$1,435	\$3,995
410 3270	BOOM ARTICULATED 80FT 4WD DF	JLG 800A (PKG 3)	\$495	\$1,435	\$3,995
410 4300	BOOM STRAIGHT 85FT JIB 4WD DSL	JLG / GENIE 860SJ (PKG 4) / S85	\$520	\$1,545	\$4,095
410 4270	BOOM STRAIGHT 85FT JIB 4WD DF	JLG / GENIE 800S (PKG 4) / S85	\$537	\$1,594	\$4,226
410 4400	BOOM STRAIGHT 120FT JIB 4WD DSL	JLG 1200SJ (PKG 4)	\$900	\$2,550	\$7,150

US COMMUNITIES GOLD

This Price List and the content herein is the property of Herc Rentals Inc. By accepting this Price List, the recipient agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Herc Rentals Inc.

AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 04/01/2017 THROUGH: 03/31/2019

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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SMALL TOOLS - WASHING EQUIPMENT

TRENCHING EQUIPMENT

280	1020	TRENCHER W/B TRACK 24IN GAS		\$105	\$305	\$725
280	1040	TRENCHER W/B TRACK 36IN GAS		\$105	\$305	\$725
280	1080	TRENCHER W/B WHEEL 30IN GAS		\$115	\$315	\$750
280	1110	TRENCHER RIDE-ON 35-49HP DSL	VERMEER RTX450	\$265	\$839	\$1,900
280	1140	TRENCHER RIDE-ON 90-100HP DSL	D-W RT100	\$702	\$1,935	\$5,294

TRUCKS - BOX DUMP, FLATSTAKE, FLATBED, UTILITY, WATER, & SPECIALTY

659	5690	TRUCK UTILITY 4WD STD-SUP DSL 3/4-1 T	FORD F350	\$150	\$430	\$1,040
659	5650	TRUCK STKBD 2WD STD GAS 1-1/2-2 T 12 FT	FORD F550	\$165	\$410	\$1,145
659	5620	TRUCK STKBD 2WD STD GAS 3/4-1 T 12 FT	FORD F350	\$160	\$435	\$1,195
659	5610	TRUCK STKBD 4WD STD DSL 3/4-1 T 12 FT	FORD F350	\$165	\$449	\$1,233
659	6120	TRUCK BOXDUMP DSL 3-4 YD	FORD F550	\$140	\$455	\$1,295
659	5930	TRUCK UTILITY 2WD CREW GAS 3/4-1 T	FORD F350	\$215	\$550	\$1,339
659	5910	TRUCK UTILITY 2WD STD-SUP DSL 3/4-1 T	FORD F350	\$222	\$568	\$1,382
659	5710	TRUCK STKBD 2WD CREW DSL 3/4-1 T 12 FT	FORD F350	\$206	\$568	\$1,409
659	5740	TRUCK STKBD 2WD CREW DSL 1-1/2-2 T 12 FT	FORD F550	\$217	\$547	\$1,496
659	6140	TRUCK BOXDUMP 2WD CREW DSL 3-4 YD	FORD F550	\$237	\$635	\$1,533
659	6060	TRUCK CUBE VAN 15 FT	FORD E350	\$175	\$515	\$1,595
659	6130	TRUCK BOXDUMP 4WD CREW DSL 3-4 YD	FORD F550	\$248	\$722	\$1,810
659	5425	TRUCK SERVICE 4WD CREW GAS 3/4-1 T	FORD F250	\$212	\$599	\$1,672
659	5900	TRUCK UTILITY 2WD STD-SUP GAS 3/4-1 T	FORD F350	\$181	\$588	\$1,672
659	5780	TRUCK STKBD 4WD STD DSL 2-1/2-3 T 16 FT	FORD F750	\$250	\$665	\$1,800
659	5980	TRUCK A-FRAME DSL 13 T W/ WINCH	FORD F750	\$253	\$697	\$1,925
659	5800	TRUCK STKBD 4WD STD DSL 2-1/2-3 T 22 FT	FORD F750	\$239	\$686	\$1,950
659	5730	TRUCK STKBD 4WD CREW DSL 1-1/2-2 T 12 FT	FORD F550	\$294	\$717	\$1,997
659	6180	TRUCK BOXDUMP DSL 5-6 YD NON CDL	FORD F750	\$303	\$727	\$2,000
659	6190	TRUCK BOXDUMP 4WD CREW DSL 5-6 YD	FORD F750	\$281	\$719	\$2,000
659	6160	TRUCK BOXDUMP GAS 5-6 YD NON CDL	FORD F750	\$303	\$727	\$2,000
659	6170	TRUCK BOXDUMP DSL 5-6 YD	FORD F750	\$303	\$727	\$2,000
659	5660	TRUCK STKBD 2WD STD DSL 1-1/2-2 T 12 FT	FORD F550	\$277	\$726	\$2,068
659	5640	TRUCK STKBD 4WD STD DSL 1-1/2-2 T 12 FT	FORD F550	\$339	\$876	\$2,332
659	6040	TRUCK WATER DSL 2,000 GAL	FORD F750	\$326	\$1,050	\$2,625
659	6320	TRUCK BUCKET DSL 38 FT	FORD F550	\$414	\$1,399	\$2,900
659	6310	TRUCK BUCKET DSL 31 FT	FORD F450	\$345	\$1,200	\$2,900
659	5330	TRUCK SERVICE 4WD STD GAS 3/4-1 T	FORD F250	\$619	\$1,032	\$2,993
659	5380	TRUCK SERVICE 4WD STD DSL 1-1/2-2 T	FORD F550	\$619	\$1,032	\$2,993
659	6300	TRUCK BUCKET GAS 31 FT	FORD E350	\$449	\$1,233	\$3,003
659	6260	TRUCK CRASH ATTENUATOR 62-65 MPH	INTERNATIONAL 4300	\$496	\$1,111	\$3,825
659	6330	TRUCK BUCKET DSL 48 FT	FORD F550	\$515	\$1,405	\$4,175
659	6360	TRUCK CRANE SINGLE DSL 15 T	FORD F750	\$545	\$1,545	\$4,175
659	6370	TRUCK CRANE SINGLE DSL 17 T	FORD F750	\$545	\$1,545	\$4,175
659	6380	TRUCK CRANE SINGLE DSL 18 T	FORD F750	\$545	\$1,545	\$4,175
659	6050	TRUCK WATER DSL 4,000 GAL	FREIGHTLINER M2-106	\$525	\$1,900	\$4,200
659	6455	TRUCK TRACTOR TANDEM 4WD DSL	FREIGHTLINER CA125DC	\$495	\$1,495	\$4,495
659	6200	TRUCK BOXDUMP DSL 12-14 YD MANUAL	FREIGHTLINER M2-106	\$543	\$1,733	\$4,600
659	6210	TRUCK BOXDUMP DSL 12-14 YD AUTO	FREIGHTLINER M2-106	\$593	\$1,833	\$4,900

US COMMUNITIES GOLD

This Price List and the content herein is the property of Herc Rentals Inc. By accepting this Price List, the recipient agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Herc Rentals Inc.

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Herc Rentals Contract

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Equipment Rental Services

Lead Agency:

North Carolina State University, NC

Contract Number:

31172

3 year initial term, April 1, 2014 - March 31, 2017

Contract has been extended through March 31, 2019

Postings

Number of suppliers who responded to RFP: 3

Posting Information:

U.S. Communities Current Solicitations

Canadian MERX Public Tenders

Onvia Demand Star

North Carolina State University

Association of Oregon Counties

State of Hawaii and Oregon

Date Posted:

Oct 15, 2013-Nov 14, 2013

Oct 15, 2013-Nov 14, 2013

Oct 15, 2013-Nov 14, 2013

Oct 15, 2013-Nov 14, 2013

Oct 15, 2013-Nov 14, 2013

Oct 15, 2013-Nov 14, 2013

Contract Documents:

[Contract No. 31172](#)

[Contract Amendments](#)

RFP Documents:

[RFP 63-JGD10070](#)

[RFP 63-JGD10070 Addendum 1](#)

[RFP Posting Document](#)

Solutions

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STATE OF NORTH CAROLINA
WAKE COUNTY

Rev. 11/12

**NORTH CAROLINA STATE UNIVERSITY
AGREEMENT**

THIS AGREEMENT ("Agreement") made and entered into this 1st day of April 2014, by and between Hertz Equipment Rental, 225 Brae Blvd, Park Ridge, NJ 07656 ("Contractor"), and NC State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695 ("NC State").

WITNESSETH

WHEREAS, Contractor has submitted to NC State a proposal for the performance of certain professional services; and,

WHEREAS, NC State desires to enter into an agreement with Contractor for the performance of these professional services.

NOW, THEREFORE, in exchange of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, NC State and Contractor agree as follows:

1. **Scope of Services.** Contractor agrees to supply NC State with equipment rental and associated services described in the following attachments, attached hereto and incorporated by reference as if fully set forth herein. Documents include:
 - (1) University's Request for Proposals (RFP) #63-JGD10070, dated October 5, 2013
 - (2) RFP Addendum Number One dated November 1, 2013
 - (3) Contractor response dated November 11, 2013: noting that 1) the tab marked "Donlen Overview" is removed; the University is not accepting this program and; 2) the U.S. Communities Administration fee is applicable to all products and services made a part of this contract, including equipment financing.
 - (4) Hertz pricing. See "Attachment A" for definition of Platinum, Gold and Preferred pricing.
 - (5) University Request for Clarification Number 1 dated December 3, 2013
 - (6) Contractor response to Request for Clarification dated December 3, 2013

Contractor agrees to supply the University and U.S. Communities' Participating Public Agencies (PPA's) with equipment rental and associated services, and the University agrees to utilize the Contractor for these purposes.

2. **Term.** Contractor shall commence providing the Services on April 1, 2014, and shall terminate on March 31, 2017 (the "Term"). In addition, the University reserves the right to renew for one (1) additional, two-year period, not to exceed March 31, 2019.

3. **Key Personnel.** Contractor shall not substitute key personnel assigned to the performance of this Agreement without the prior written approval of NC State's Contract Administrator. Contractor's individual designated as key personnel for the purposes of this Agreement is James W. Fiscus, Division Vice President.
4. **Notices.** All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to NC State: Director of Materials Management
North Carolina State University
Campus Box 7212
Raleigh, NC 27695-7212

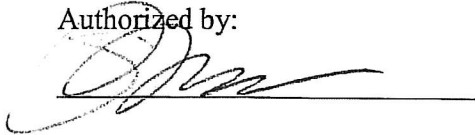
If to Contractor: Hertz Equipment Rental
James Fiscus, Division Vice President
225 Brae Blvd
Park Ridge, NJ 07656

IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

NC STATE UNIVERSITY:

CONTRACTOR

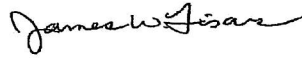
Authorized by:



Name: Sharon D. Loosman

Title: Director of Materials ManagementDate: 2/12/2014

By:



Name: James W. Fiscus

Title: Division Vice President

Date: 02-11-14

Pricing Definitions

Hertz pricing includes three (3) options: Platinum, Gold and Preferred defined as follows:

Platinum: Extended to Participating Public Agencies (PPA's) where an agency enters into an exclusive agreement with Hertz by directly adopting this contract.

Gold: Extended to PPA's where an agency enters into a non-exclusive agreement with Hertz by directly adopting this contract. Pricing is applicable to all PPA's EXCEPT for 1) Platinum customers, 2) customers in North Dakota, South Dakota and Hawaii, and 3) **new** PPA's when formal states of emergency have been declared in the respective locale, i.e. no agreement previously existed between Hertz and PPA.

Preferred: Extended to 1) all Participating Public Agencies in North Dakota, South Dakota, and Hawaii, and to 2) new PPA's requesting the contract when formal States of Emergency have been declared, i.e. no agreement previously existed between Hertz and PPA.

Note: If a customer already has Platinum or Gold pricing downloaded to its Hertz customer number(s) and a state of emergency is declared, the respective Platinum or Gold pricing will be the pricing used for all current and new rentals, including when a state of emergency has been declared.

STATE OF NORTH CAROLINA

Rev. 10/12

WAKE COUNTY

CONTRACT AMENDMENT # 3

This contract amendment is made and entered into this the 1st day of April, 2017, by and between HERC Rentals, Inc., 27500 Review Center Boulevard, Bonita Springs, FL 34134 ("Contractor"), and NC State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695 ("NC State");

WHEREAS, NC State and the Contractor have entered an agreement dated April 1, 2014, (hereafter, the "Contract"), for the Contractor to provide rental equipment for NC State and US Communities' participating agencies. A copy of the Contract is attached and made a part of this Amendment;

WHEREAS, the parties hereto desire to reduce the terms of this amendment to writing;

THEREFORE, for and in consideration of the mutual promises to each other, as herein after set forth, the parties hereto do mutually agree to amend the Contract, as follows:

1. NC State hereby exercises its right to renew for one additional two-year period: April 1, 2017 through March 31, 2019
2. NC State hereby approves the HERC price increase requested in Matt Meyer's email dated November 11, 2016, and attached as Exhibit A. These adjustments will be effective April 1, 2017 through March 31, 2019.
3. Except as specifically changed by this Amendment, all other terms, conditions and other provisions of the Contract remain in full force and effect.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

Connie Debenport

From: Richard Thorsten
Sent: Tuesday, June 20, 2017 1:45 PM
To: Connie Debenport
Cc: Wayne Miller; Mark E. Kraninger; Ryan Merrill; Ryan Busby; Jimmy Ladner; Doug Hicks; Ramona Ervin; John Bogle
Subject: Dump Truck Rental
Attachments: 1810_001.pdf

One of Water and Sewer large dump trucks #2359 is down due to engine failure and is not feasible to repair.

Request to rent a dump truck from Herc through their US Communities program. Line item #659-6170.
See attached pages and quote for a dump truck and accounting to charge to.

Request to be put on July 5th council for approval and will need to rent approximately 7 months, or until funding can be secured to purchase a new dump truck for the W&S division.
Rent to start after approval is received.

The monthly rental cost is \$2,000.00.

Any questions please let me know.

Thank you.

Richard



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/22/2017

Subject: Request Authority to Advertise for Bids - Brickyard Bayou Phase 2A Drainage Improvements

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

Karen McCarty, CDBG

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

Date: 6/21/17

Re: Request Authority to Advertise for Bids

- Brickyard Bayou Phase 2A Drainage Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on August 10, 2017. Attached is a copy of the Advertisement for Bids.

The project includes clearing and snagging of a portion of the bayou west of 8th Avenue to 13th Avenue, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe. Attached is the map identifying where Phase 2A is located.

The project construction is funded 100% by a Community Development Block Grant and the 2014 Bond Issue. The firm of Brown, Mitchell, and Alexander Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the July 5, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

CITY OF GULFPORT
BRICKYARD BAYOU PHASE 2A IMPROVEMENTS
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Brickyard Bayou Phase 2A Improvements Project will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on August 10, 2017, at which time the Bids received will be publicly opened and read. The Project consist clearing and snagging of a portion of the bayou west of 8th Avenue, and other related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (*hard copy*) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 2:00 p.m., local time on July 25, 2017 at Gulfport Engineering Department, 4050 Hewes Avenue, Gulfport, MS 39507. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

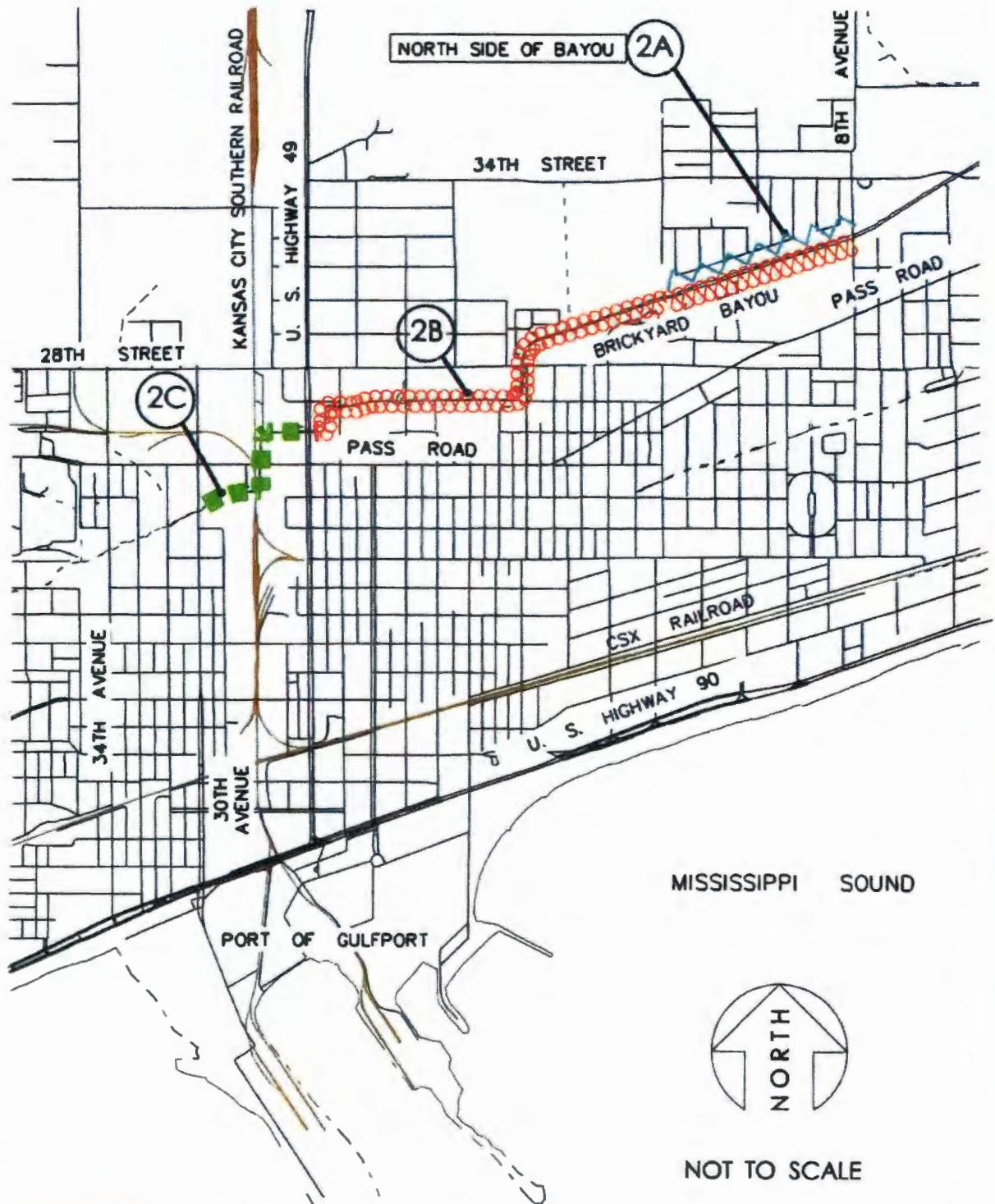
Published by order of the Gulfport City Council; this the 5th day of July, 2017.

Publish Dates:

July 12, 2017

July 19, 2017

LOCATION MAP



S:\3383\3383-06\3383-06 LOCATION MAP.dwg Model, 12/21/2016 10:31:18 AM, DWG To PDF.pc3



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

DEC. 21, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date:

Subject: Recommendation to Approve Supplemental Agreement #1 for Engineering Services -
Bayou View Water Tank Replacement Project

Recommendation:

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. *RIKR*

Date: 6/21/17

**Re: Recommendation to Approve Supplemental Agreement #1 for Engineering Services
- Bayou View Water Tank Replacement Project**

Attached for your consideration is Supplemental Agreement #1 for Engineering Services with Covington Civil & Environmental, LLC. for the referenced project in the additive amount of \$101,000.00. This brings the total cost of Engineering Services to a Not-To-Exceed amount of \$357,500.00 or 14.8% of construction. This supplemental agreement is necessary to provide CE&I services to monitor the project for 510 calendar days at an average of 6 hours per day. These services include site visits to the construction site to observe the progress, receive and review shop drawings, request for information, construction schedule, contractor pay requests, coordination with FAA and Airport Authority, transfer telecommunications to new tank, and demolition of existing tank.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority. The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. In addition, the Director of Public Works, Wayne Miller, P.E., has submitted a budget amendment on this agenda for the additional funds needed.

The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the Supplemental Agreement #1. Please place this item on the July 5, 2017 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E. Letter dated 6/21/17
2. Supplemental Agreement #1



June 21, 2017

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

**Re: Bayou View Water Tank Replacement Project
Supplemental Agreement #1**

Dear Mr. Riemann:

As you are aware, the City of Gulfport accepted construction bids for the Bayou View Water Tank Replacement Project on June 15, 2017 with construction expected to begin in July. During the design phase, the City expressed a desire to increase the capacity of the new elevated water tank from 500,000 gallons to 750,000 gallons to provide additional storage capacity to the south water system. The larger tank has increased the construction time to 510 calendar days and will require additional construction administration and inspection services. Covington has developed a proposed Supplemental Agreement #1 for your review and approval.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this supplemental agreement please contact me at 228-396-0486.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", is written over a light blue rectangular background.

Benjamin B. Benvenuti, P.E.
Covington Civil and Environmental, LLC
Project Manager

**Between the
CITY OF GULFPORT
And
COVINGTON CIVIL AND ENVIRONMENTAL, LLC**

SUPPLEMENTAL AGREEMENT NO. 1

Bayou View Water Tank Replacement Project

WHEREAS, Covington Civil and Environmental, LLC (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the CITY) on the 19th day of August, 2015, to perform engineering and construction administration services, as provided for in the Bayou View Water Tank Replacement Project (the PROJECT); and,

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

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

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$101,000.00**; and,

WHEREAS, the CITY agrees to extend the Contract Term until such time as the above named project is successfully completed or until May 31, 2019, CDT, at which time this CONTRACT shall absolutely and finally terminate;

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 CITY 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 includes:

Provide additional construction administration services and resident project representation as required to construct a 750,000 gallon composite elevated storage tank. These services include site visits to the construction site to observe the progress; receive and review shop drawings, change orders, request for information, construction schedule, contractor pay requests; and other services identified in Task 12 "Construction Administration" and Task 13 "Resident Project Representation" as outlined in Exhibit 2 of the Engineering Services Contract dated August 19, 2015.

The Maximum Allowable Cost shall be amended to add the sum of **\$101,000.00** so the revised total Maximum Allowable Contract Cost is **\$357,500.00**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Estimated Construction Schedule

Description	Duration	Completion Date
Notice to Proceed	1	7/12/2017
Construction of 750,000 Gallon Composite Tank	450	10/4/2018
Transfer Telecommunications to New Tank	120	1/31/2019
Demolition of Existing	60	3/31/2019
Project Closeout	30	4/29/2019

Fees and Expenses Schedule

Fee and Expense Schedule			
1. Design	Original	Amendment # 1	Totals
a. Site Review	\$ 17,500.00	\$ -	\$ 17,500.00
b. Plan Development	\$ 32,000.00	\$ -	\$ 32,000.00
c. Construction Document Development	\$ 63,000.00	\$ -	\$ 63,000.00
2. Construction Administration and RPR Services	\$ 137,000.00	\$ 101,000.00	\$ 238,000.00
3. Permitting	\$ 6,000.00	\$ -	\$ 6,000.00
4. Direct Cost	\$ 1,000.00	\$ -	\$ 1,000.00
	\$ 256,500.00	\$ 101,000.00	\$ 357,500.00

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

Chief Administrative Official, Mayor Billy Hewes

Dated, the 21st day of June, 2017.

Covington Civil and Environmental, LLC



Todd Hairston, CEO



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/23/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 23, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 5th day of July, 2017.

Please place the attached item on the Council agenda for July 5, 2017.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 23, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

Parcel 1: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to B & B Construction for \$1650.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (HL & C Harrison LLC)

Parcel 2: 0711J-07-051.000. W 15 Ft. of Lot 34 & All Lots 35, Blk. 5, Gaston Point Add. awarded to Twin City Lawn Care for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 4422 Railroad Street. (Johnston)

WARD 2

Parcel 3: 0711N-02-047.000. This parcel awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini L/E)

Parcel 4: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. awarded to Ladner Lawn and Tractor for \$397.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC)

Parcel 5: 0811H-02-010.000. Lot 11-12, Blk. 5, East Gulfport awarded to Ladner Lawn and Tractor for \$387.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan)

WARD 3

Parcel 6: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Twin City Lawn Care for \$345.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

WARD 5

Parcel 7: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. awarded to Ladner Lawn and Tractor for \$372.00 to cut and clean grounds and remove all trash and debris from site located at 129 Deanna Street. (Ryals Est. Et Al)

WARD 6

Parcel 8: 0808I-01-001.000. This parcel awarded to B & B Construction for \$850.00 to cut and clean grounds and remove all trash and debris from site located at 11594 Three Rivers Road. (Saucier L/E)

Parcel 9: 0908L-02-028.000. Lot 114, Wingate Subd. awarded to Twin City Lawn Care for \$295.00 to cut and clean grounds and remove all trash and debris from site located at 114 Whispering Pine. (Cole)

Parcel 10: 0908L-01-054.000. Lot 31, Wingate Subd. awarded to B & B Construction for \$355.00 to cut and clean grounds and remove all trash and debris from site located at 31 Royal Pine Drive. (Bynum & Sauls)

Parcel 11: 0908K-01-003.001. This parcel awarded to Ladner Lawn and Tractor for \$54.00 to cut and clean grounds and remove all trash and debris

- from site located at 1006 West Birch Drive. (Burke)
- Parcel 12: 0908K-01-007.001. This parcel awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 13: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Ladner Lawn and Tractor for \$349.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical & Son)
- Parcel 14: 0908O-03-030.000. Lot 172, Less N 32.5 Ft. Loren D Heights Phase IV awarded to Twin City Lawn Care for \$1760.00 to cut and clean grounds and remove all trash and debris from site located at 2547 W David Drive. (Davidson)
- Parcel 15: 0908O-01-047.000. Lot 94, Pine Hills Subd. Part 1 awarded to B & B Construction for \$350.00 to cut and clean grounds and remove all trash and debris from site located at 2705 East Stevens Drive. (Duarte)
- Parcel 16: 1007L-06-012.000. Lot 38-39, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 awarded to B & B Construction for \$2400.00 to 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 from site located at 13375 Mock Street. (Buchanan)
- Parcel 17: 1007L-06-021.000. Lots 9-10, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 awarded to Twin City Lawn Care for \$1500.00 to remove trailer(s) or relocate to an approved location. Hide tires from view. Remove tires, trash and debris to a proper disposal site located at 13410 Gwen Avenue. (Buchanan)
- WARD 7**
- Parcel 18: 0708B-02-018.000. Lot 47, Spring Valley Subd. awarded to Ladner Lawn and Tractor for \$347.00 to Cut and clean grounds and remove all trash and debris from site located to 12312 Salisbury Road. (Schultz Jr.)

Total \$12,290.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **5th** day of **July, 2017**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to B & B Construction for \$1650.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (HL & C Harrison LLC)
- Parcel 2: 0711J-07-051.000. W 15 Ft. of Lot 34 & All Lots 35, Blk. 5, Gaston Point Add. awarded to Twin City Lawn Care for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 4422 Railroad Street. (Johnston)
- Parcel 3: 0711N-02-047.000. This parcel awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini L/E)
- Parcel 4: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. awarded to Ladner Lawn and Tractor for \$397.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC)
- Parcel 5: 0811H-02-010.000. Lot 11-12, Blk. 5, East Gulfport awarded to Ladner Lawn and Tractor for \$387.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan)
- Parcel 6: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Twin City Lawn Care for \$345.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)
- Parcel 7: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. awarded to Ladner Lawn and Tractor for \$372.00 to cut and clean grounds and remove all trash and debris from site located at 129 Deanna Street. (Ryals Est. Et Al)
- Parcel 8: 0808I-01-001.000. This parcel awarded to B & B Construction for \$850.00 to cut and clean grounds and remove all trash and debris from site located at 11594 Three Rivers Road. (Saucier L/E)
- Parcel 9: 0908L-02-028.000. Lot 114, Wingate Subd. awarded to Twin City Lawn Care for \$295.00 to cut and clean grounds and remove all trash and debris from site located at 114 Whispering Pine. (Cole)
- Parcel 10: 0908L-01-054.000. Lot 31, Wingate Subd. awarded to B & B Construction for \$355.00 to cut and clean grounds and remove all trash and debris from site located at 31 Royal Pine Drive. (Bynum & Sauls)
- Parcel 11: 0908K-01-003.001. This parcel awarded to Ladner Lawn and Tractor for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Burke)

- Parcel 12: 0908K-01-007.001. This parcel awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 13: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Ladner Lawn and Tractor for \$349.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical & Son)
- Parcel 14: 0908O-03-030.000. Lot 172, Less N 32.5 Ft. Loren D Heights Phase IV awarded to Twin City Lawn Care for \$1760.00 to cut and clean grounds and remove all trash and debris from site located at 2547 W David Drive. (Davidson)
- Parcel 15: 0908O-01-047.000. Lot 94, Pine Hills Subd. Part 1 awarded to B & B Construction for \$350.00 to cut and clean grounds and remove all trash and debris from site located at 2705 East Stevens Drive. (Duarte)
- Parcel 16: 1007L-06-012.000. Lot 38-39, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 awarded to B & B Construction for \$2400.00 to 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 from site located at 13375 Mock Street. (Buchanan)
- Parcel 17: 1007L-06-021.000. Lots 9-10, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 awarded to Twin City Lawn Care for \$1500.00 to remove trailer(s) or relocate to an approved location. Hide tires from view. Remove tires, trash and debris to a proper disposal site.
- Parcel 18: 0708B-02-018.000. Lot 47, Spring Valley Subd. awarded to Ladner Lawn and Tractor for \$347.00 to Cut and clean grounds and remove all trash and debris from site located to 12312 Salisbury Road. (Schultz Jr.)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as

a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/23/2017

Subject: Letter of recommendation - regarding bid awarded by Purchasing for 125HP turbine motor - Water & Sewer (PW) - to be made a part of the minutes

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins Procurement Specialist

Date: June 23, 2017

**Re: 125HP Motor
Water & Sewer (PW)**

I have reviewed the bids received on the above referenced item and find Thompson Brothers Drilling to be the lowest and best bid for a total amount of \$6,700.00.

I have issued Purchase Order #193547 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

125HP MOTOR**WATER & SEWER DEPT****PO #193547****Bids Received 06/20/17**

DESCRIPTION		Thompson Pump	J H WRIGHT & ASSOC	LYMAN WELL CO, LLC
		UNIT COST	UNIT COST	UNIT COST
125HP PREMIUM EFFICIENCY TURBINE MOTOR	1	\$ 6,700.00	\$ 7,550.00	\$ 8,500.00
			\$ 200.00	
		\$ 6,700.00	\$ 7,750.00	\$ 8,500.00
FREIGHT				



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/26/2017

Subject: Legal Notice - advertisement for RFP for Software Application Development to allow citizens the ability to report issues.

Recommendation:

REQUEST FOR PROPOSALS FOR SOFTWARE APP DEVELOPMENT CITY OF GULFPORT, MISSISSIPPI

The City of Gulfport requests proposals from qualified individuals and/or firms for a Software Application (CRM) Development. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 4:00 o'clock p.m., local time on July 27, 2017, after which time they will be referred to a Selection Committee. One (1) original, three (3) copies and one (1) digitally converted copy of each proposal shall be submitted.

Information packages with instructions and any addenda, 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: 07-07-2017
07-14-2017

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 06/26/2017

Subject: Public Records Requests- for the months of March, April & May 2017- to be made part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: March 2017 Records Requests

Date: June 26, 2017

Below is the monthly Records Request Report for March 2017. There were **104** record requests submitted. The amount collected for all thus far is **\$481.63**. Payment is pending for 5 requests. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6551.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban	Vlahos Kosta	3/1/2017	3/2/2017	SP Holding LLC Tax Parcel 1010D-01-009.000 Building Permit File	Complete	\$4.37
Police	Rocky Wilkins Law Firm /Reeves Mack	3/1/2017	3/10/2017	Thompson Janaya / DOB 10/15/2008/ Investigation File	Denied	\$0.00
Court	Prestidge Julie	3/1/2017	3/1/2017	2002 -2003 Misdemeanors/ Fines Paid	Complete	\$9.25
Urban	Wessler William	3/1/2017	3/7/2017	Application for Privilege License for Lakeview Nursing Center	Complete	\$0.00
Urban	Smith Brad	3/1/2017	6/23/2017	201700285- Site Plan Sheet	Canceled	\$0.00
Urban	Ladner Penny	3/2/2017	3/7/2017	Case #1701PC013 / Woodbridge Development Opposition Letters	Complete	\$0.00
Urban	Sun Herald / Lee Anita	3/2/2017	3/2/2017	Master Plan for Harbor Casino Plans 5-P Holdings Shopping Center	Complete	\$15.00
Court	Johnson Marilyn	3/2/2017	3/3/2017	Judgement or Abstract for Doc # 201144454	Complete	\$9.00
Court	Nevada Gaming / Butler Danielle	3/2/2017	3/3/2017	Warner Stephen / DOB 4/2/1955	Complete	\$0.00
Court	NBIB / CACI / Aleman- Perez Brandy	3/2/2017	3/3/2017	Elliott Thomas Kendall / DOB 5/10/1987	Complete	\$0.00
Fire	Farm Bureau / Dedeaux Debra	3/2/2017	3/13/2017	Fire at 100 Ruby Drive	Complete	\$4.87
Court	Keypoint Government Solutions / Knight Joan	3/3/2017	3/7/2017	Walker Billy Ray / DOB 5/22/1955	Complete	\$2.38
Court	Keypoint Government Solutions / Knight Joan	3/3/2017	3/7/2017	Bui Madonna Yvette / DOB 5/24/1985	Complete	\$24.25
Court	Keypoint Government Solutions / Knight Joan	3/3/2017	3/7/2017	Gary Gwendolyn Rose / DOB 8/12/1970	Complete	\$15.88
Court	NICS	3/3/2017	3/6/2017	Blackmon James Edward / DOB 11/28/1984	Complete	\$0.00
Urban	Estrade Chris	3/3/2017	3/7/2017	Business Priv License List	Complete	\$4.62
Urban	Property Debt Research / Shoemaker Jaclyn	3/3/2017	3/24/2017	Code violations, liens & permits for 138 Gary Street	Complete	\$0.00
Urban	McNull James	3/6/2017	3/9/2017	Reports pertaining to asbestos at 2615 25th Avenue	Complete	\$0.00
Police	Hughes William	3/6/2017	3/7/2017	Body-worn & Dash Camera Video for all officers related to Case # 17-003752	Complete	\$0.00
Court	U.S. Probation Office / Doll Sandra	3/6/2017	3/7/2017	Otis Nicholas Deron / DOB 9/17/1975	Complete	\$0.00
Urban	Balch & Bingham / Signs Julie	3/6/2017	3/10/2017	Minutes for Planning Commission Approval of Resubdivision/ Case # 1701PC003	Complete	\$4.23
Court	Keypoint Government Solutions / Smith Sara	3/6/2017	3/7/2017	Smith Nathaniel Markeith / DOB 12/1/1982	Complete	\$4.63
Court	Amherst County Attorney/ Childress Andrew	3/7/2017	3/7/2017	Brady Joseph Brian / DOB 9/20/1992/ 1/18/2016 DUI	Complete	\$0.00
City Clerk	Hess Emily	3/7/2017	3/7/2017	Candidate qualifying forms for upcoming election	Complete	\$0.00
City Clerk	MS Gulf Coast Chamber of Commerce / Burnett Hannah	3/7/2017	3/7/2017	Candidate qualifying forms for upcoming election	Complete	\$0.00
Urban	Accutrend Data Corp / Christensen Bella	3/7/2017	3/23/2017	New Business License Filed in February 2017	Complete	\$4.62
Court	Exemplar Enterprises Inc	3/7/2017	3/8/2017	Bennett Jason Earl / DOB 3/21/1980	Complete	\$0.00
Urban	Estapa Melissa	3/7/2017	3/9/2017	Plumbing & Wiring Updates (Permits) for 11089 Sweet Gum Street	Complete	\$0.00
Court	Carlnea Alyssa	3/7/2017	3/8/2017	Carlnea Alyssa / DOB 12/19/1994/ Consumption Ticket	Complete	\$9.25
Court	Newell Leslie Marie	3/8/2017	3/9/2017	Domestic / 15-009065	Complete	\$0.00
Court	Redfearn Bret	3/8/2017	3/8/2017	Judgment or Abstract for Case # 10-	Complete	\$9.99

Public Records Requests Report

				028923 / DUI		
Court	ICE / Coker Steve	3/8/2017	3/8/2017	08-31664/ Simple Assault (DV)	Complete	\$0.00
Court	Ladner Angela Kay	3/8/2017		Abstract for Case # 07-045030	No Payment	No Payment
Court	NBIB / CACI / Aleman- Perez Brandy	3/8/2017	3/8/2017	Loper Matthew Scott / DOB 9/25/1986	Complete	\$0.00
Court	NICS	3/8/2017	3/9/2017	Catlin Tara Leigh / DOB 10/14/1981/ Controlled Substance Violation	Complete	\$0.00
Court	ICE / Bailey Thomas	3/9/2017	3/9/2017	Arita- Lopez Jose / DOB 2/8/1963 / 12/24/2014 Arrest	Complete	\$0.00
Court	Graham Geoffrey	3/9/2017	3/10/2017	Court Abstract for Case # 16-06994	Complete	\$9.00
Court / Police	City of Biloxi / Reese Sarah	3/9/2017	3/9/2017	Case # 16-025268	Complete	\$0.00
Court	Keypoint Government Solutions / Knight Joan	3/9/2017	3/10/2017	Beeson (Schwartz) Brittany Leigh / DOB 7/27/1988	Complete	\$4.63
Fire	Memorial Hospital / McDowell Ken	3/9/2017	3/13/2017	Fire Incident Report # 17-0001884/ 3/4/2017 Fire outside Memorial Hospital	Complete	\$13.37
Utility Billing	Three Rivers Landing / King Jennifer	3/9/2017	3/10/2017	Statement noting when the water in Unit 102 was shut off	Complete	\$0.00
Court	Bester Mychael Brandyn	3/10/2017	3/10/2017	Bester Mychael / DOB 10/1/1989 / Criminal Record / Letter Stating No Charges	Complete	\$4.88
Court	State Farm / Hill Daviana	3/10/2017	4/17/2017	Serrano Silvia / DOB 8/30/1988/ Case # 15-012780/ Order	Complete	\$0.00
Court	Thompson Catrease	3/10/2017		Thompson Catrease / DOB 9/10/1982/ Charges, Abstracts & Amounts Due	No Payment	No Payment
Court	Horace Jacobs	3/10/2017	3/13/2017	Jacobs Horace / Payment History from 1980-2017	Complete	\$5.13
Court	Horace Jacobs	3/10/2017	3/13/2017	Jacobs Horace / Defendant History Report from 1980-2017	Complete	\$5.13
Police	Rental Management LLC / Lassabe Wendy	3/10/2017	3/15/2017	3/6/2017 Shooting at 1824 43rd Avenue	Complete	\$0.00
Purchasing	Willis Miesha	3/13/2017	3/15/2017	Contract Amount of the last Janitorial Bid for the City of Gulfport	Complete	\$0.00
Fire	Beckman's Construction Co	3/13/2017	3/20/2017	FIRE INCIDENT REPORT & INSPECTOR'S REPORT FOR #8 BRITTANY CIRCLE	Denial	\$0.00
Urban	Raybourn Darren	3/13/2017	4/13/2017	BUILDING PERMIT 201602797	Complete	\$4.62
Court	Keypoint Government Solutions / Hansel Deb	3/14/2017	3/20/2017	WAUGH HOWARD / DOB 2/11/1955/ 8/2012 DUI BREATH TEST REFUSAL	Complete	\$4.63
Court	Keypoint Government Solutions / McGhee Amanda	3/14/2017	3/20/2017	FORSYTH AMBER MARIE / DOB 8/19/1988	Complete	\$6.13
Court	National Background Investigation Bureau/ Austin Marcus	3/14/2017	3/16/2017	STEWART CLAIRE CRENSHAW / DOB 6/27/1997	Complete	\$0.00
Court	National Background Investigation Bureau/ Austin Marcus	3/14/2017	3/17/2017	CARTER BILLIE JO / DOB 9/22/1967	Complete	\$0.00
City Clerk	Sun Herald / Skiados Shelli	3/14/2017	3/14/2017	CANDIDATE QUALIFYING FORMS FOR 2017 ELECTION	Complete	\$0.00
City Clerk	Lion David	3/14/2017	3/14/2017	ANNUAL GROSS GAMING REVENUE FOR ISLAND VIEW FOR 2014, 2015 & 2016	Complete	\$0.00
Court	CACI / Pratt Jody	3/15/2017	2/22/2017	Hasty (Schroeder) Cherie Karv / DOB 2/27/1975	Complete	\$6.38
Court	National Background Investigation Bureau/ Austin Marcus	3/15/2017	3/17/2017	DAY ZYCLASSTON JAMES EARL / DOB 6/27/1997	Complete	\$0.00
Court	Pre Check Inc / Thompson Joanne	3/15/2017	3/20/2017	SLATEN STACY (SEE ALIASES) / DOB 3/7/1972	Complete	\$0.00
Court	U.S. Probation Office / Doll Sandra	3/15/2017	3/20/2017	MILES LETERANCE ANTRON / DOB 6/4/1987	Complete	\$0.00
Court	Virginia Department of Corrections / Davenport Lisa	3/15/2017	3/20/2017	DAVIS CHRISTOPHER MICHAEL / DOB 4/28/1988 / CASE #200813148	Complete	\$0.00
Court / Police	Burrell Andrew C	3/17/2017	3/22/2017	DOG BITE FOR MR. TERENCE DOYLE BY PIT BULLS BELONGING TO TAMMY BRIGGS AT 3779 23RD AVENUE	Complete	\$13.55
Fire	Magee Yolanda	3/17/2017	3/20/2017	FIRE INCIDENT REPORT FOR JUNE 2016 FIRE AT 13115 MILES DRIVE	Complete	\$0.00
Court	National Background Investigation Bureau/ Austin Marcus	3/17/2017	3/21/2017	MAGEE SHUNTA ELIZABETH / DOB 10/19/1973	Complete	\$0.00
Urban	Sheehan Law Firm	3/17/2017		SPECIAL ASSESSMENT G 469.00 1/3/14 / PARCEL NO. 0711L-04-001.00	No Payment	No Payment
Urban	Babbidge Wally	3/20/2017	3/23/2017	New Business Listing for December 2016, January 2017 & February 2017	Complete	\$5.12

Public Records Requests Report

Police	Kittrell Matt	3/20/2017	3/21/2017	MVA at Intersection of 49 & Pass Road on 3/16/2017/ Hutson Mistze	Complete	\$5.50
Police	Kittrell Matt	3/20/2017	3/21/2017	MVA at Intersection of 16th and 31st Ave/ Hooker Douglas	Complete	\$5.50
Court	U.S. Probation Office / Sones Matthew	3/20/2017	3/24/2017	Anthony Christopher U / DOB 12/21/1975	Complete	\$0.00
Police / Fire	Med Trans Corporation / Stanley Mark	3/20/2017	3/24/2017	Accident Report for 3/12/2017 Incident/ Pulliam Robert	Denied	\$0.00
Council	Strickland Christian	3/21/2017	3/20/2017	Certified Copies of Ordinances 1764, 1774, etc.	Complete	\$12.50
Urban	Vlahos Kosta	3/21/2017	3/23/2017	Site Work / Utility Work / 1010S-01-009.000	Complete	\$4.62
Court / Police	Kerns Serena	3/22/2017	3/23/2017	Shoplifting Affidavit / 201211040	Complete	\$4.63
Court	National Background Investigation Bureau/ Austin Marcus	3/22/2017	3/23/2017	Moore David Robert / DOB 2/2/1963	Complete	\$0.00
Court	National Background Investigation Bureau/ Austin Marcus	3/22/2017	3/23/2017	Hamilton Marissa Diane / DOB 11/1/1993	Complete	\$0.00
Police	Hebert Whitney	3/22/2017	3/24/2017	Case # 17-006232 / Babin Kylee	Complete	\$0.00
Urban	Allstate Insurance / Kiggins Cheryl	3/22/2017	3/23/2017	Certificate of Occupancy for 13690 Tara Hill Circle	Complete	\$0.00
Urban	Hudson Joseph P	3/23/2017	3/27/2017	Special Assessment for Parcel 0711L-04-019.000 / 0711L-04-001.000	Complete	\$17.62
Court	NICS	3/23/2017	3/27/2017	Touchet Madison Paige / DOB 9/12/1993/ Simple Assault 2/3/2015	Complete	\$0.00
Fire	Taylor Martino / Wallace Sarah	3/23/2017	4/18/2017	8/12/2016 Drowning at Best Western / Gentry Tyler	Complete	\$4.87
Court	Worthen Jessie	3/23/2017	3/29/2017	Worthen Jessie/ DOB 10/3/1963 / DUI & other charges	Complete	\$14.75
Police	Warden Farms Trucking LLC	3/24/2017		Accident Report # 17-007019	No Payment	No Payment
Police	Sharp Wendy L	3/24/2017	3/25/2017	3/16/2017 Incident at Oxford Point Apartments Involving Aaden Ladner	Denied	\$0.00
Court	Rodriguez Paula	3/24/2017	3/27/2017	Case# 201402588/ Abstract for DUI	Complete	\$4.63
Court	Keypoint Government Solutions / Young Cheryl	3/24/2017	3/27/2017	Jones Terrica V / DOB 6/13/1988	Complete	\$12.00
Urban	Mickel Jerry	3/27/2017	3/27/2017	State Investigation / Business License	Complete	\$17.62
Urban	Grand Bank for Savings / Richard Steve	3/27/2017		Paperwork regarding Lot Clean up at 14355 Dedeaux Road	No Payment	No Payment
Court	Perrette Jr John A	3/27/2017	3/30/2017	DUI Case # 200803756	Complete	\$4.63
Court	NICS	3/27/2017	3/30/2017	Ware Joshua / DOB 8/27/1982	Complete	\$0.00
Court	NICS	3/27/2017	3/30/2017	Anderson Cecelia Stewart / DOB 10/19/1968	Complete	\$0.00
Court	Vargas Florentino	3/27/2017	3/30/2017	Vargas Florentino / DOB 6/20/1985 / Disposition	Complete	\$10.50
Urban	Johnson Ana	3/28/2017	4/12/2017	Preliminary Plat of Grand Oaks Subdivision	Complete	\$3.25
Fire	B Geoffrey Harrison / Murello Angela	3/28/2017	6/15/2017	Morris Nancy/ March 9, 2017 Incident at 1345 East Pass Road	Complete	\$7.65
Police	KEITHON BURNETT	3/10/2017	3/15/2017	Investigation Report & Statements for 9/19/2015 Incident	Complete	\$17.50
Police	CURTIS MCINTOSH	3/13/2017	3/16/2017	Criminal History for McIntosh Curtis	Complete	\$18.75
Police	ADAMS-REESE	3/10/2017	3/20/2017	Records for Hernandez Jose	Complete	\$30.20
Police	CAROL ALLEMAN	3/16/2017	3/21/2017	Incident Report for 2826 8th Avenue / 1/1/2016 - 3/16/2017	Complete	\$27.75
Police	GEIABARRETT	3/23/2017	3/23/2017	Calls for Service at 212 24th Street	Complete	\$3.00
Police	CAROLYN JONES	3/23/2017	3/23/2017	Laster Father Arrests from 1/1/2014 - 12/31/2016	Complete	\$6.00
Police	LISA BOLMAN	3/20/2017	3/24/2017	822 & 826 Woodward Avenue	Complete	\$19.25
Police	RICKY OATIS	3/27/2017	3/27/2017	Case # 17-007370	Complete	\$3.00
Police	MARKOW WALKER ATTS.	3/29/2017	3/29/2017	Photos from Case # 13-013758	Complete	\$15.00
Police	KARLTON BARBER	3/28/2017	3/31/2017	Case # 17-007454	Complete	\$3.00
Police	GEIA BARRETT	3/31/2017	3/31/2017	Calls for Service at 212 24th Street	Complete	\$3.00
Total						\$481.63

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: April 2017 Records Requests

Date: June 26, 2017

Below is the monthly Records Request Report for April 2017. There were **75** record requests submitted. The amount collected for all thus far is **\$275.94**. Payment is pending for **4** requests. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6551.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Purchasing	Chancellor David	4/3/2017	4/3/2017	Bid amounts for 4th of July Fire Works Display	Complete	\$0.00
Court /Police	Wise, Carter, Child & Caraway / Meynardie Jane	4/3/2017	4/3/2017	McCaffrey Janie Renee / Several Case #'s	Complete	\$9.25
Court	Keypoint Government Solutions / Shirey Shannon	4/3/2017	4/3/2017	Martin Harald / DOB 2/23/1965 / 10/15/2002 Arrest	Complete	\$0.00
Court	CACI Inc	4/3/2017	4/3/2017	McDuffie Jacob Lee / DOB 9/8/1990/ Case # 200343802/ 03-006606 / 2/22/2003 Incident	Complete	\$9.75
Court	Lawson Shana	4/3/2017	4/5/2017	Craft Brett / DOB 4/11/1993 /Dispositions for misdemeanors	Complete	\$9.00
Court	Craft Brett	4/3/2017		Blum James Michael / DOB 8/19/1992 / Abstracts for arrests	No Payment	No Payment
Court	Blum James Michael	4/3/2017		Citation # 2228472 / Docket # 200032213	No Payment	No Payment
Court	Richmond Shannon	4/3/2017	4/5/2017	Gary Kareem A / DOB 2/13/1980/ Speeding 4/18/2014	Complete	\$4.63
Court	National Background Investigation Bureau / Austin Marcus	4/3/2017	4/5/2017	3/19/2017 Call for Service for 12136 Prudie Circle	Complete	\$0.00
Police	Thomason Amanda	4/3/2017	4/10/2017	Outstanding Bills & Code Violations for 2542 Tandy Drive	Complete	\$3.00
Urban / Utility Billing	Lien Searches Plus / Cabanas Carla	4/3/2017	4/6/2017	Permit for Dirt work at 13476 Windridge Drive	Complete	\$0.00
Urban	Eads Cathy	4/3/2017		Wilson Lonnie Lewis / DOB 10/31/1968/ Case # 95046066	No Payment	No Payment
Court /Police	U.S. Probation / Hurst Alison	4/3/2017	4/5/2017	Jobs Christopher / DOB 1/9/1994/ 9/24/2016 DUI	Complete	\$0.00
Court	NICS	4/3/2017	4/7/2017	Jones Donnie / DOB 6/24/1982	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/3/2017	4/6/2017	Jones Casey Gonzales / DOB 3/21/1988	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/3/2017	4/6/2017	Landon Road Master Plan, Permits, Approvals & related documents for Various Developments	Complete	\$0.00
Urban	Singletary Tina Gillich	4/3/2017	5/24/2017	Business Privilege License List for March	Complete	\$4.62
Urban	Estrade Chris	4/3/2017	4/18/2017	Mizelle Jacob Labarre / DOB 5/18/1988/ 5/20/2010 Arrest	Complete	\$4.62
Court	NICS	4/3/2017	4/6/2017	Parker Chad / DOB 4/10/1986/ 1/25/2008 Arrest	Complete	\$0.00
Court	NICS	4/3/2017	4/6/2017	Electrical & Plumbing Permits for 139 Oakwood Drive/ 1998- 2001	Complete	\$0.00
Urban	Gardner Realtors / White Garry	4/3/2017	4/6/2017	All information for Property at 10464 Riverroad Drive	Complete	\$0.00
Urban	Yearous Charles & Charlotte	4/5/2017	4/24/2017	Any and All reports related to 2/19/2017 Incident at 13011 Windcrest Lane involving dog	Complete	\$26.25
Police	Lococo & Lococo / Lococo Joseph	4/5/2017	4/6/2017	Smith Austin / DOB 12/9/1980/ Active Warrants	Complete	\$0.00
Court /Police	Do Diane	4/5/2017	4/10/2017	Certified copy of city ordinance related to signs	Complete	\$0.00
Council	Adams Dan	4/5/2017	4/6/2017	Prinse John Shane / DOB 9/21/1987	Complete	\$10.00
Court	NICS	4/5/2017	4/10/2017	Charlot Christopher Daniel / DOB 10/12/1995	Complete	\$0.00
Court	NICS	4/5/2017	4/11/2017	Craig Anthony Dawan / DOB 10/17/1977	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/6/2017	4/12/2017		Complete	\$0.00

Public Records Requests Report

Court	U.S. Probation / Doll Sandra	4/6/2017	4/12/2017	Kelley Doris G / DOB 1/10/1952	Complete	\$0.00
Police	Wise, Carter, Child & Caraway / Meynardle Jane	4/6/2017	4/4/2017	McCaffrey Janie Renee / All records except Case # 12-017961	Complete	\$9.45
Court	JS Investigations	4/6/2017	4/10/2017	Jackson (Cobb) Margaret Louise / DOB 12/14/1980	Complete	\$18.00
Court	Mississippi Department of Corrections / Stevens Kimberly	4/7/2017	4/12/2017	Smoot George Christopher / DOB 1/29/1975/ 2012 - Current	Complete	\$0.00
Utility Billing	Food & Water Watch / Grant Mary	4/7/2017	6/15/2017	Number of Residents who had their service disconnected in 2016/ Total # of Residents w/ Service	Complete	\$0.00
Police	Feldman Blake	4/7/2017	4/10/2017	Case # 17-008590/ Mark Keandre / 4/6/2017 Traffic Incident	Complete	\$0.00
Court	Keypoint Government Solutions / Wolbert Stephanie	4/7/2017	4/25/2017	Sexton Christopher Charles / DOB 5/5/1989	Complete	\$4.88
Urban	Neumeyer Enterprises LLC	4/10/2017	4/18/2017	Fines and Code Violations for 3316 W Railroad	Complete	\$0.00
Court	Harriel Jessica	4/11/2017	4/12/2017	Misdemeanor in 2002 or 2003 (Harriel Jessica)	No Payment	No Payment
Police	Motel 6 / Cook Candi Shane	4/11/2017	4/11/2017	Calls for Service January - March 2017	Complete	\$8.00
Court	Harrison County Public Guardian / Lee J.D.	4/11/2017	4/12/2017	Lott Kevin Duane / DOB 3/28/1985	Complete	\$0.00
Legal	Harrison County Utility Authority / Simpson Jr James	4/11/2017	6/1/2017	Solid Waste Agreements & Related Communications	Canceled	\$0.00
311	McKelvy John	4/11/2017	4/20/2017	311 calls associated with 15252 Barbara Drive in the last 36 months	Complete	\$9.38
Court	Keypoint Government Solutions / McKinzey- Shirey Shannon	4/11/2017	4/19/2017	Wilkes John Thomas / DOB 9/17/1970	Complete	\$0.00
Court	HCADC / Brown Carol Jean	4/12/2017	4/12/2017	Case # B2401-2015-296/ Police Incident Report/ Witness/ Indictment	Complete	\$0.00
Court	Lexis Nexis Claims Solutions	4/12/2017		Lafrance Michelle / 4/8/2017 Car Fire	No Payment	No Payment
Urban	Casey Ruthie	4/12/2017	4/18/2017	Business License for Goodyear Auto Service Center/ 1809 25th Ave	Complete	\$4.87
Court	Weeks Miranda	4/12/2017	4/12/2017	Simmons Audric Ramon / 7/10/1987	Complete	\$5.38
Urban	Pettigrew Albert	4/12/2017	4/11/2017	Permits for 370 Courthouse Road from 2005 to Present	Complete	\$0.00
Police	Brown Carol Jean	4/13/2017	4/17/2017	Incident Report, Investigative Report, Crime Unit Report, Count Indictment & Witnesses B2401-2015-296	No Payment	No Payment
Urban	Jauregui -Cramer Anna	4/17/2017	4/17/2017	Foundation Repair/ Leveling / Subfloor at 1625 3rd Street	Complete	\$4.62
Court	Mississippi Air National Guard / McGee Katie	4/18/2017	4/19/2017	Disposition for Case # 12-025235	Complete	\$0.00
Court	OPM / NBIB / Gombus Angela	4/18/2017	4/19/2017	Lucius Timothy Stephen / DOB 5/26/1976	Complete	\$4.63
Court	Harrison County Public Guardian / Lee J.D.	4/19/2017	4/19/2017	Oglesby Linda / DOB 10/17/1945	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/19/2017	4/19/2017	Oglesby Jimmie / DOB 10/29/1949	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/19/2017	4/19/2017	Holden (Bazzelle/ Cantrelle / Morgan) Belinda / DOB 2/23/1969	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	4/19/2017	4/19/2017	Wood Charles / DOB 11/15/1926	Complete	\$0.00
Court	Mississippi Department of Human Services / Henderson Tinkea	4/20/2017	4/21/2017	Abstracts for charges against Harper Dejon / DOB 9/6/1992	Complete	\$1.00
Court	Mississippi Department of Human Services / Henderson Tinkea	4/20/2017	4/21/2017	Abstracts for charges against Mills Aritha / DOB 10/1/1971	Complete	\$0.00
Urban	Weber Keith	4/20/2017	4/21/2017	Certificate of Occupancy for 2413 Oak Place	Complete	\$0.00
Urban	McBride Aatoria	4/20/2017	4/21/2017	Business License List for March 2017	Complete	\$4.62
Urban	Armant Ronnie & McKnight Toya	4/20/2017	4/24/2017	Case # 17042B037 Transcripts	Complete	\$60.00
Court	Joseph-McAdams Jay Lynn	4/21/2017	4/25/2017	Abstract for 200108372	Complete	\$9.00
Police	Pass Christian / Smith Barry	4/21/2017	4/26/2017	Moody Lesley / DOB 11/4/1971	Complete	\$0.00
Court	CACI Pratt Jody	4/24/2017	5/1/2017	Evans Angela Lynn / DOB 8/3/1974	Complete	\$4.63
Court / Police	Evans Antonio L	4/25/2017	4/25/2017	DUI / 3/6/1994	Complete	\$0.00
Public Works	JNR Adjustment Company / Tatro Carrie	4/25/2017	5/16/2017	Certificate of Liability for GeoPave as of 6/10/2016	Complete	\$0.00
Police	Florida Department of Agriculture/ Cable Amanda	4/25/2017	4/26/2017	Simmons Winoka Tenea / DOB 8/28/1973/ 12/30/1999 Arrest	Complete	\$0.00
Court	NICS	4/25/2017	5/1/2017	Volson Vincent / DOB 5/24/1993/	Complete	\$0.00

Public Records Requests Report

				2/12/2010 Arrest		
Urban	Wood Forest National Bank / Cressley Sheila	4/27/2017	4/27/2017	Business License List January - March 2017	Complete	\$5.12
Urban	Bock & Clark Zoning / Ridgway Kimberly	4/28/2017	5/24/2017	1249 Pass Road / Certificate of Occupancy/ Code Violations etc	Complete	\$4.62
Urban	Bock & Clark Zoning / Ridgway Kimberly	4/28/2017	5/24/2017	3955 Chamberlain Ave / Certificate of Occupancy/ Code Violations etc	Complete	\$4.62
Court	Nawls Clyderio	4/28/2017	5/4/2017	Proof of Citation Payment	Complete	\$0.00
Police	JANIE MEYNARDIE	4/12/2017	4/12/2017	McCaffrey Jani / Case Files	Complete	\$23.00
Police	MICHAEL GILL	4/13/2017	4/18/2017	Calls for Service at 13421 Windridge Dr	Complete	\$3.00
Police	AMANDA DAVIS	4/17/2017	4/19/2017	Calls for Service at 15449 ONeal Rd	Complete	\$3.00
Police	LISA BOLMAN	4/17/2017	4/20/2017	Calls for Service at 826 Woodward Ave	Complete	\$3.00
						\$275.94



Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: May 2017 Records Requests

Date: June 26, 2017

Below is the monthly Records Request Report for May 2017. There were **78** record requests submitted. The amount collected for all thus far is **\$252.70**. Payment is pending for **9** requests. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6551.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Roberts Elizabeth	5/1/2017	5/3/2017	Abstracts / Dispositions for 2008-2016 Traffic Citations	Complete	\$21.00
Court	Keypoint Government Solutions / Pape Heather	5/1/2017	5/5/2017	Farve Theresa / DOB 6/19/1970	Complete	\$0.00
Court	Mississippi Air National Guard / McGee Katie	5/1/2017	5/4/2017	Stackhouse Edwin / DOB 11/1/1971	Complete	\$0.00
Court	Mississippi Air National Guard / McGee Katie	5/1/2017	5/4/2017	Wilson Arthur / DOB 10/2/1990	Complete	\$0.00
Court	SOC Sec / McCullom Phillip	5/2/2017	5/2/2017	Dispositions / Abstracts for 200114531, 200516106, 200516758, 200516400	Complete	\$9.75
Court	Gartman James D	5/2/2017	5/5/2017	05-008243 DUI Documents	Complete	\$9.50
Urban / Utility Billing	Property Debt Research / Uscanga Megan	5/2/2017	5/10/2017	Liens, fines, code violations, unpaid utility balances for 138 Gary Street	Complete	\$0.00
Court	U.S. Probation Office / Doll Sandra	5/3/2017	5/5/2017	Saunders Nigel Jamal / DOB 12/24/1998	Complete	\$0.00
Urban	Bridges Jerry	5/3/2017	5/8/2017	Business License for J & B Retail at 348 Tegan Road Apt D	Complete	\$5.12
Court	Al Williams Bail Bonds	5/3/2017	No Payment	Abstract for Case # 17-004503	No Payment	No Payment
Finance	Teal / Hylton Jennifer	5/4/2017	5/11/2017	Accounts & Outstanding checks reports	Complete	\$0.00
Urban	Estrade Chris	5/4/2017	5/8/2017	April Business Privilege Licenses	Complete	\$4.62
Urban	Stiffel Woody	5/4/2017	5/8/2017	Certificate of Completion	Complete	\$0.00
Police	Morris Bart / Spahr Greg	5/5/2017	6/8/2017	Police Report for 4/30/2017 Auto Accident involving Moran Amanda	Complete	\$0.00
Court	George W Healy & Associates	5/5/2017	5/8/2017	Contempt/ Failure to wear seat belt/ Speeding/Cade #16-015573	Complete	\$9.50
Court	Keypoint Government Solutions / Perry Mary Jo	5/5/2017	6/1/2017	1621200456 /Trautman Monica Evette / DOB 8/23/1982	Complete	\$5.13
Court	US OPM NBIB	5/5/2017	5/8/2017	Humphrey Aarin / DOB 6/19/1991	Complete	\$0.00
Court	NICS	5/5/2017	5/8/2017	Williams Demeatirs / DOB 2/11/1978/ 1/11/2007 Arrest	Complete	\$0.00
Court	Graham James Jamale	5/5/2017	5/10/2017	Graham James / Case # 201426189 / PD# 13-27175	No Payment	No Payment
Court	Ashland Municipal Court / Garrison Don	5/5/2017	5/10/2017	Workman Timothy / DOB 5/31/1983	Complete	\$0.00
Court	Keypoint Government Solutions / Knight Joan	5/8/2017	5/10/2017	McCalebb Chalmatta (See Aliases) / DOB 4/18/1974	Complete	\$4.63
Court	Florida State Attorney / Crosby Whitney	5/8/2017	5/10/2017	Scott Geoffrey Sean / DOB 3/31/1973 / 7/5/2013 DUI	Complete	\$0.00
Court	Florida State Attorney / Crosby Whitney	5/9/2017	5/10/2017	Scott Geoffrey Sean / DOB 3/31/1973 / 1/16/2015 DUI	Complete	\$0.00
Police	Holder II W.F.	5/9/2017	5/9/2017	Norwood Roosevelt / DOB 11/13/1975	Complete	\$3.00
Court	Keypoint Government Solutions Knight Joan	5/9/2017	5/10/2017	Fountain Meredith Makayla / DOB 7/26/1996	Complete	\$4.63
Fire	PCA Investigations / Goss Courtney	5/9/2017	5/10/2017	5/3/2017 Incident / 13401 Locust Hill Drive / (Neighboring home damaged)	Complete	\$4.87
Urban	Pucheu Jacques	5/10/2017	6/9/2017	Permits, plans, drainage documents for 8001 Carl Legett Road	No Payment	No Payment
Urban	Bock & Clark Zoning / Ridgway Kimberly	5/11/2017		Information related to 15235 O'Neal Road	No Payment	No Payment

Public Records Requests Report

Urban	Bock & Clark Zoning / Ridgway Kimberly	5/11/2017	5/30/2017	Case # 0108PC137	Complete	\$17.50
Fire / Urban	Professional Environmental Consulting / Smith Jeanette	5/11/2017	5/17/2017	Permits for underground or above ground storage tanks at 1247 & 1249 Pass Road	Complete	\$0.00
Court	Francis Joshua	5/15/2017	5/18/2017	Francis Joshua / DOB 11/11/1993 / July 2015 Arrest	No Payment	No Payment
Police	Athing Robert	5/15/2017	5/22/2017	Shaver Thomas J / DOB 3/22/1967 / 17-004910	No Payment	No Payment
Court	Brown Nashira	5/15/2017	5/19/2017	Parking Ticket 201122297	Complete	\$0.00
Court	CACI / OPM Gombos Angela	5/15/2017	5/18/2017	Disposition for Barnes (Williams) Kiara T/ DOB 2/18/1991 / Shoplifting & Traffic Citations	Complete	\$5.38
Police	Morris Bart / Powell Courtney	5/16/2017	5/25/2017	Photos taken at the scene of accident/ Police Report # 17-011766	Complete	\$15.00
Court	Trice Larry	5/16/2017	5/19/2017	92-35196 & 92-41816 / Results of Cases	Complete	\$0.00
Urban	The Lighthouse Companies / Levine Jennifer	5/16/2017		1249 Pass Road/ Code Violations , zoning violations, fire inspections & fire code violations	No Payment	No Payment
Courts/ Police	Arlington Police Department / St John Benjamin	5/16/2017	5/18/2017	Norton Phillip / DOB 10/16/1988	Complete	\$0.00
Courts/ Police	U.S. Navy / Lewis James	5/17/2017	5/22/2017	Police & Court Documents for Florence Joshua L / DOB 7/19/1995	Complete	\$0.00
Court	NICS	5/17/2017	5/19/2017	Herbert Miles / DOB 4/23/1988	Complete	\$0.00
Court	Penton Brittney	5/17/2017	5/31/2017	Falgoust Gary / DOB 5/11/1987 / DOA 9/6/2010 / Disposition	Complete	\$0.00
Court	Mississippi Department of Human Services / Henderson Tinkea	5/17/2017	5/22/2017	Watson Irvin / DOB 1/24/1981 / Abstracts	Complete	\$0.00
Urban	Bond Lauren	5/18/2017	5/24/2017	Certificate of Occupancy for 13712 Fox Hill Drive	Complete	\$0.00
Urban	WLOX / Lacy Mike	5/18/2017	6/12/2017	Request to remove live oak tree on Pass Road	Complete	\$9.50
Court	Guidry Christopher	5/18/2017	5/22/2017	Case # 201504036	Complete	\$0.00
Public Works	JNR Adjustment Company / Stifter Richard	5/18/2017	6/8/2017	Certificate of Insurance for DNA Underground that covers 10/12/2016 work on Johnson Dr	Complete	\$0.00
Urban	Wood Forest National Bank / Cressley Sheila	5/19/2017	6/13/2017	New Business License List for April 2017	Complete	\$4.62
Court / Police	Sannes Dean	5/19/2017	5/24/2017	Sannes Dean / DOB 1/4/1959 / 6/1/2010 Controlled Substance Violation	Complete	\$0.00
Urban	Weatherly William	5/19/2017	5/22/2017	Complaint Filed between 5/14/2017 & 5/19/2017 about construction at 140 Southern Circle	Complete	\$0.00
Courts / Police	Sewell Peter	5/19/2017	5/24/2017	Martin Shonda L / DOB 6/4/1993 / Arrest 12/29/2016 or 12/30/ 2016	Complete	\$0.00
Urban	Arde Insurance Group	5/23/2017	5/24/2017	Certificate of Occupancy for 10888 Channelside Drive	Complete	\$0.00
Court	Keypoint Government Solutions / Milstead Larry	5/23/2017	5/30/2017	Chibbora Frank Anthony / 5/18/1986	Complete	\$4.63
Court	Keypoint Government Solutions / Perry Mary Jo	5/24/2017	6/1/2017	Trautman Monica Evette / DOB 8/23/1982	Complete	\$5.13
Court	McCormick Garland	5/24/2017	5/31/2017	Abstract/ Judgment in Docket # 20170875 / 201708077	Complete	\$9.25
Court	NICS	5/30/2017	6/2/2017	Hopkins John H / DOB 7/19/1995 / Dispositions for Arrests	Complete	\$0.00
Urban	Pitcher Point Investments LLC / Bhuiyan Andrea	5/30/2017	6/23/2017	2015-2017 Residential Permits	Complete	\$0.00
Police	Copeland, Cook, Taylor & Bush / Williams Janine	5/30/2017	5/30/2017	Montalbano Jerry / DOB 12/25/1953 / Police Records	Complete	\$0.00
Police	Copeland, Cook, Taylor & Bush / Williams Janine	5/30/2017	5/30/2017	Montalbano Linda / DOB 11/17/1952 / Police Records	Complete	\$0.00
Court	Ortez Josue Flores	5/30/2017		DUI DH400631 Abstract / DOB 3/17/1989	No Payment	No Payment
Police / Legal	ACLU / Feldman Blake	5/30/2017	6/13/2017	Body Worn Camera Policy	Complete	\$24.75
Urban	Fisher Elizabeth	5/30/2017	6/6/2017	Building Permit for File #201602718 / 8830 Carl Legett Road	Complete	\$4.62

Public Records Requests Report

Court	Keypoint Government Solutions / Wolbert Stephanie	5/30/2017	6/2/2017	Wilson II Al Harvey / DOB 1/5/1992	Complete	\$10.50
Urban / Fire	Applied Environmental / Hester Daniel	5/30/2017	5/31/2017	Memorial Hospital / 11150 Hwy 49 North / Permits, plans, haz mat, storage tanks, etc.	Complete	\$0.00
IT/ Purchasing	Alaruri Tarek	5/31/2017	6/8/2017	Software Purchases within the last 12 months	Complete	\$0.00
Fire / Urban / Public Works	PM Environmental / Morales Saray	5/31/2017	6/13/2017	9250-09190 Canal Road / Permits, plans, code violations, certificate of occupancy, water sewer connections, fire reports	Complete	\$0.00
Court	Oldmixon Colette	5/31/2017	6/5/2017	Francis Niquesha C / DOB 8/16/1996 / Citation # 23230 Issued on 5/16/2016/ Disposition & Court Docs	Complete	\$9.00
Court	Blakeney Michelle	5/31/2017		Abstract & Disposition for April 2012 DUI Conviction	No Payment	No Payment
Police	Fairley Dennis	5/31/2017	5/31/2017	Police Report for 7/1/2001 / Case # 01-064638	Complete	\$3.00
Court	Mississippi Department of Child Protective Services / Henderson Tinkea	5/31/2017	6/5/2017	Floyd - Dallas Laquania / DOB 8/23/1980	Complete	\$0.00
Urban	Collier Renae	5/31/2017	6/8/2017	All information related to 134 Canal Street	Complete	\$15.62
Court	Morales Linh	5/31/2017	6/6/2017	1991-1994 DUI / Owen Linh / DOB 4/10/1968	Complete	\$0.00
Police	NATHAN WEDDLE	4/28/2017	5/1/2017	Calls for Service at 12291 Amanda Way	Complete	\$3.00
Police	JAMES ASKEW	4/26/2017	5/8/2017	Calls for Service for Lawson Ave	Complete	\$5.00
Police	MICHAEL LEARN	5/9/2017	5/10/2017	Calls for Service at 2340 E Pass Rd	Complete	\$6.00
Police	ELIZABETH EDWARDS	5/18/2017	5/22/2017	Incident Report 17-011859	Complete	\$3.00
Police	AKIERA MCLAIN	5/22/2017	5/24/2017	Calls for Service at 2009 32 nd Ave	Complete	\$3.00
Police	SAMANTHA MANNING	5/24/2017	5/26/2017	Arrest report for Jimmy Finley III	Complete	\$3.00
Police	PLUSCH BLACKWELL LLP	5/27/2017	5/30/2017	Case # 16-031788	Complete	\$9.45
Total						\$252.70

MISSISSIPPI