



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 17, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for October 3, 2017.

Code Enforcement / Planning / Ordinances

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - to divide the 2.149 acre tax parcel into three parcels zoned R-1-7.5: located north Stanton Circle, south of and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and west of Lorraine Road - Case # 1709PC102 - Ward 4.
- 4 Final Plat - approval for a 62-lot single-family subdivision (Grand Oaks Estates) on the tax parcel containing approximately 46.8 acres and zoned R-1-15: located north of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross Road - Case # 1708PC083 - Ward 6.
- 5 Ordinance - amending Section 2-80(C) of the Code of Ordinances of the City of Gulfport, Mississippi, regarding slip rental rates at the harbor for certain not for profit and/or tax exempt organizations.

Resolutions / Requests

- 6 Resolution - authorizing negotiations to acquire utility 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 "Three Rivers Road / Mays Road Sewer Improvements Project", to authorize special checks to acquire easements and authorizing the Mayor to execute the same.
- 7 Resolution - memorializing the Mississippi Emergency Management Agency to apply for a Flood Mitigation Assistance Grant from the Federal Emergency Management Agency to assist with flood mitigation in the Forrest Heights community, and for related purposes.
- 8 Resolution - approving Amendment #1 to the Professional Appraisal Services Contract with Ladner Appraisal Services, Inc., and authorizing the Mayor to execute the same.
- 9 Resolution - approving Amendment #1 to the Professional Review Appraisal Services Contract with Douglas Singletary, Jr., and authorizing the Mayor to execute the same.
- 10 Resolution - approving CSD-200 - over run / under run statement for the Widening of Three Rivers Road and Creosote - Phase 2 Project and for related purposes.
- 11 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.
- 12 Request - from First United Methodist Church for a temporary street closure for the "Trunk or Treat" event to be held on October 29, 2017.

Budget Amendments / Docket of Claims

- 13 Budget Amendment #3 - to budget funds received as a result of a drug forfeiture.
- 14 Docket of Claims - to be approved through October 18, 2017.

Routine Agenda

- 15 Public Records Requests - for the months of June & July 2017 - to be made a part of the minutes.
- 16 Resolution - awarding bids for lot clean-ups and/or demolitions.

- 17** Approval and Ratification - of Use Access License Agreement between the City and Mississippi Coast Entertainment, LP - to be made a part of the minutes.

- 18** Ratification - of emergency proclamation declared as a result of Hurricane Nate - to be made a part of the minutes.

- 19** 2017 Annual Municipal Compliance Report - to be made a 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

- **Miss Brooklyn Symone Coleman**
- **Miss Mila Charlice White**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/11/2017

Subject: Approval of minutes - for October 3, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 3, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular Council Meeting held on September 19, 2017 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, CAO Dr. John R. Kelly, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:41 P.M.), Myles Sharp, R.Lee Flowers and Cara Pucheu. **Absent:** Councilmember Rusty Walker.

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; Delete item 4, Delete item 17, Add item 25 - A, Special Check for Leisure Services Change Fund for Music Fest Parking, Add item 25 - B, Street Closure Request for the Chandeleur Brewery Event , Add item 25 - C, Ratification of Memorandum of Agreement with Department of Labor in reference to the Job Corps Project , Moved By R.Lee Flowers, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Presentation Agenda

The Vice President called for the Mayor's Report:

Mayor Hewes called for a moment of silence for those who tragically lost their lives and were injured in Las Vegas....and to the family and fans of American music icon Tom Petty who died late last night. The Mayor also acknowledged that this is our favorite week of the year – Cruisin' the Coast –

a. A special thanks was given to all those who made View the Cruise record-breaking!

- b. The Mayor asked that we remember that our guests are here all week long and to give them a warm Southern welcome!
- c. Car Count as of 10/3/2017 was 7,678

A Proclamation was presented to Gulf Coast Women's Center for Nonviolence in observance of Domestic Violence Awareness Week. The Mayor called upon Stacy Riley and Rene' Davis who accepted the proclamation on behalf of the Women's Center.

An update for Habitat for Humanity's upcoming "Over the Edge" event was given by Becky Montgomery Jenner.

The Gulfport Music Festival was scheduled for a return to Jones park! Tickets available through Ticketmaster or at Alpha Media studios on Three Rivers Road. Tickets also available at the door.

An update on the new Garbage contract that was taken in-house was given by Public Works Director, Wayne Miller.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for September 19th & 20th, 2017.

Motion to Approve Minutes for September 19th & 20th, 2017, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Code Enforcement / Ordinances

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

- 3** Ordinance - amending Section 2-80(C) of the Code of Ordinances of the City of Gulfport, Mississippi, regarding boat slip rental fees in the Harbor, and for related purposes.

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Resolutions

- 4** Order by The Gulfport City Council, pursuant to Miss. Code Ann.§17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified Parcel Number 0811G-03-026.000.

- Deleted -

- 5** Resolution - approving agreement between the City of Gulfport and Mississippi Gulf Coast Community College, for training services for employees of the City of Gulfport, and to authorize the Mayor to execute the same.

***Councilmember Flowers recused himself and removed himself from the chambers during the discussion and vote on this item.**

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

- 6 Resolution - approving Third Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and AT&T / New Cingular Wireless, PCS, LLC, (Licensee) allowing for installation, maintenance and operation of certain radio communications equipment on Gulfport's Water Tank located on 200 E. Each Beach Boulevard and authorizing the Mayor to execute the same.

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

- 7 Resolution - declaring certain police equipment to be surplus property which is no longer used or needed by the Municipality and declared to have no value to the Municipality and authorizing donation of said items of Municipal personal property to the Hancock County Sheriff's Department, and for related purposes.

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

- 8 Resolution - authorizing an expenditure representing Gulfport's share of the local match funds for the Federal Earmark Grant to develop a multimodal corridor project at the CSX rail line in Harrison County, and for related purposes.

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

- 11** Request - to transition from KRONOS Time Management to MUNIS Executime System.

Motion to Approve the request to transition from KRONOS Time Management to Munis Executime System, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Budget Amendments / Docket of Claims

- 12** Budget Amendment #1 - to transfer funds for the Flat Branch/Qubbie Creek Emergency Watershed Protection Project

Motion to Approve Budget Amendment #1, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

- 13** Budget Amendment #2 - to transfer funds for the Highway 49 Orange Grove Rehabilitation Sewer Project (Nugent Church).

Motion to Approve Budget Amendment #2, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

- 14** Docket of Claims - to be approved through October 4, 2017.

Motion to Approve The Docket of Claims, in the amount of \$2,754,241.96, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Routine Agenda

Motion to Accept the Routine Agenda, items 15 - 25-B, as presented, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

- 15** Ratification - of final judgment and executed settlement agreement with Team Waste of Mississippi, LLC. and Harrison County Utility Authority - to be made a part of the minutes.

Approved on Routine Agenda

- 16** Ratification - of executed Mutual Aid Agreement with Rockport, Texas for hurricane recovery - to be made a part of the minutes.

Approved on Routine Agenda

- 17** Ratification - of Memorandum of Agreement with the Harrison County Utility Authority - to be made a part of the minutes.

Approved on Routine Agenda

- 18** Ratification - of Amendment #1 to the Memorandum of Lease Agreement between the City of Gulfport and The John C. Robinson Brown Condor Association - to be made a part of the minutes.

Approved on Routine Agenda

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

Approved on Routine Agenda

- 20** Privilege License Report - issued during the month of August 2017 - Finance Department - to be made a part of the minutes.

Approved on Routine Agenda

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

Approved on Routine Agenda

- 22** Request - for approval of petty cash accounts for fiscal year 2018 - to be made a part of the minutes.

Approved on Routine Agenda

- 23** Letter of Recommendation - regarding Term Contract Renewal Option, Groups: C, C1, C3, C8, J2, K, N, P, P3, and Z - to be made a part of the minutes.

Approved on Routine Agenda

- 24** Legal Notice - advertisement for bids for Term Contracts, Groups: C2A, J, and J1.

Approved on Routine Agenda

- 25** Legal Notice - advertisement for bids related to the Ship Island Ferry Terminal (Pavilion and Pier) Project.

Approved on Routine Agenda

- 25 - A** Request - Special Check for Leisure Service Change Fund for Music Fest Parking

Approved on Routine Agenda

- 25 - B** Request - Street Closure for Chandeleur Brewery Event, scheduled for October 13, 2017

Approved on Routine Agenda

- 25 - C** Ratification - of previously approved and executed copy of Memorandum of Agreement with Department of Labor related to the redevelopment of Job Corps Project.

***Councilmember Pucheu recused herself and removed herself from the chambers during the discussion and vote on this item.**

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers

Absent: Rusty Walker, Cara Pucheu (recused)

Public Agenda

The Vice President called for comments during the Public Agenda.

The following citizens addressed the Council:

- Mrs. Florita Keller, resident of 1436 Genevieve Dr.
- Mrs. Joanne Edwards, resident of 821 2nd St.
- Mr. David Easterling, resident of 2188 St. James Blvd.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Reverend Cornelius Hilliard, Jr.
- Mrs. Mattie C. Jones
- Mr. Benny Earl Swangain
- Mr. Tito Avery
- Mr. Arthur Earl Thomas
- Mr. Tom Petty
- Victims of the Las Vegas Mass Shooting

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 Reverend Cornelius Hilliard, Jr., Mrs. Mattie C. Jones, Mr. Benny Earl Swangain, Mr. Tito Avery, Mr. Arthur Earl Thomas, Mr. Tom Petty, and the victims of the Las Vegas mass shooting, until October 17, 2017 at 1:30 P.M. for a Regular Council Meeting, Moved by Kenneth Casey, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

City Clerk

Mayor

Agenda Adjustments

Add Item 25 - A Special Check Request – LSD Change Fund for Music Fest Parking

Add Item 25 - B Street Closure Request for Chandeleur Brewery Event

Add Item 25 - C Memorandum of Agreement with Department of Labor – Job Corps Project



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/06/2017

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: October 6, 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 17th day of October, 2017.

Please place the attached item on the Council agenda for
October 17, 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: October 6, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness 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 17th day of October, 2017, to the City Council:

WARD 1

- Parcel 1: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nance)
- Parcel 2: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hawthorne Est.)
- Parcel 3: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Boose Jr.)
- Parcel 4: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Kontur Est.)
- Parcel 5: 0711G-04-035.000. Lot 7, Blk. 4, Jonestown McCaughans Add. - 2011 45th Avenue. Repair or remove inoperable vehicle(s) from site. (Lewis)
- Parcel 6: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughans Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Jones Est.)
- Parcel 7: 0710O-02-090.000. Lots 1-2, Blk. 16, Gulfport Heights – 2950 49th Avenue. Repair or remove inoperable vehicle(s) from site. Operating a business without a business license. (Robertson)
- Parcel 8: 0710I-03-015.000. Lot 14, Blk. 11, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rockcliff Holdings LP)
- Parcel 9: 0710I-03-016.008. Lots 11-12, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 10: 0710I-03-016.003. Lots 5-6, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 11: 0710I-03-013.000. Lot 17, Blk. 11, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rockcliff Holdings LP)
- Parcel 12: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lewis)

WARD 2

- Parcel 13: 0711N-04-077.000. S 9 Ft. of Lot 13, All Lots 14-15 & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson)
- Parcel 14: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. - 4807 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (L C Holdings LLC)

- Parcel 15: 0711I-03-039.000. W 30 Ft. of Lots 1-2, Blk. 15, West Side Add. – 3903 9th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pulley)
- Parcel 16: 0710I-03-014.000. Lot 16, Blk. 11, Factory Hill - 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rockcliff Holdings LP)
- Parcel 17: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ryan)
- Parcel 18: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres – 2612 Joan Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Palazzo)
- Parcel 19: 0811A-04-038.000. Lot 8, Blk. 6, Broad Acres – 2705 Pine Avenue. Demolish shed. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Compton)(**Shed Demo**)
- Parcel 20: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. - 2301 5th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Felts)
- Parcel 21: 0811L-04-027.000. Lots 1-2, Blk. 171, Original Gulfport – 3209 15th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove vines from structure. (Bryant)
- Parcel 22: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. – 2405 13th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Dunomes)
- Parcel 23: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. – 144 East Cedar Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lide)
- Parcel 24: 1010I-01-053.000. Lot 9, Blk. 42, College Park 1st Add. – 2620 Demaret Drive. Remove clutter and debris from site. (Robb)
- Parcel 25: 1010P-01-002.000. 121 Debuys Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gpt.- Brittany LLC & Matthews)

WARD 3

- Parcel 26: 0811C-01-001.000. 2001 28th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Safe Harbor LLC)
- Parcel 27: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harris Building Solutions LLC)
- Parcel 28: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. – 2328 17th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sullivan)
- Parcel 29: 0811B-04-038.000. 1700 22nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Meeks)
- Parcel 30: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. – 1800 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Kirby)
- Parcel 31: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 32: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 33: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Tate L/E)
- Parcel 34: 0810D-02-061.000. Lots 22-24 Inc., Blk. 149, North Gulfport – Indiana Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rankin)
- Parcel 35: 0810C-04-025.000. Lots 29-32 Inc., Blk. 100, North Gulfport – 8386 Alabama Avenue. Demolish all structure(s) on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Wheeler)(**Demo**)
- Parcel 36: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport – 1917 MLK Jr. Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Williams)
- Parcel 37: 0810B-02-030.000. Lots 28-32, Blk. 106, North Gulfport Subd. – 5112 South Carolina Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Boose Est.)

Parcel 38: 0810P-01-126.000. Lots 31-45, Blk. 11, Central Park – 1220 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Amerifunds Secured)

WARD 4

Parcel 39: 1010E-02-014.002. Lot 2, Money Survey Replat of Lots 1-3, 8-10, Blk. 1 – 1110 West Pine Street. Cease garage sales at location. Remove all trash and debris from site. Remove or relocate furniture at site. (Cuevas)

Parcel 40: 1010F-02-018.001. 1620 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Edwards)

WARD 6

Parcel 41: 0908O-03-030.000. Lot 172, Less N 32.5 Ft. Loren D Heights Phase IV – 2547 West David Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davidson)

Parcel 42: 0908J-01-001.091. Lot 39, Fairfield Subd. Part 3 – 11313 Mia Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (L & F Homes & Dvlpmt. LLC)

Parcel 43: 1008K-02-099.000. Lots 1-2, Blk. 7, W 25 Ft. of Dedicated St Oakleigh Manor 1st Add. – 11127 Sweetgum Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davis Est.)

WARD 7

Parcel 44: 0707G-02-009.015. Lot 36, Westwood Hills Subd. – 14048 Dunbarton Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. Repair or remove fence at site. (King)

Parcel 45: 0808L-02-012.000. Lots 37-40, Blk. 25, Gulf & Ship Island Dev. Co. – 15361 5th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davis)

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 17th day of October, 2017, the following Resolution:

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

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

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

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

WARD 1

- Parcel 1: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nance)
- Parcel 2: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hawthorne Est.)
- Parcel 3: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Boose Jr.)
- Parcel 4: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Kontur Est.)
- Parcel 5: 0711G-04-035.000. Lot 7, Blk. 4, Jonestown McCaughans Add. - 2011 45th Avenue. Repair or remove inoperable vehicle(s) from site. (Lewis)
- Parcel 6: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughans Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Jones Est.)
- Parcel 7: 0710O-02-090.000. Lots 1-2, Blk. 16, Gulfport Heights – 2950 49th Avenue. Repair or remove inoperable vehicle(s) from site. Operating a business without a business license. (Robertson)
- Parcel 8: 0710I-03-015.000. Lot 14, Blk. 11, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rockcliff Holdings LP)

- Parcel 9: 0710I-03-016.008. Lots 11-12, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 10: 0710I-03-016.003. Lots 5-6, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 11: 0710I-03-013.000. Lot 17, Blk. 11, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rockcliff Holdings LP)
- Parcel 12: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lewis)

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- Parcel 13: 0711N-04-077.000. S 9 Ft. of Lot 13, All Lots 14-15 & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson)
- Parcel 14: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughans Great Southern Add. - 4807 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (L C Holdings LLC)
- Parcel 15: 0711I-03-039.000. W 30 Ft. of Lots 1-2, Blk. 15, West Side Add. – 3903 9th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pulley)
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- Parcel 20: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. - 2301 5th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Felts)
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- Parcel 23: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. – 144 East Cedar Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lide)
- Parcel 24: 1010I-01-053.000. Lot 9, Blk. 42, College Park 1st Add. – 2620 Demaret Drive. Remove clutter and debris from site. (Robb)
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- Parcel 31: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
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- Parcel 40: 1010F-02-018.001. 1620 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Edwards)
- WARD 6**
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- Parcel 45: 0808L-02-012.000. Lots 37-40, Blk. 25, Gulf & Ship Island Dev. Co. – 15361 5th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davis)

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

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 17th day of October, 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

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Resolution – Advertisement for bids/lot clean ups – 10/17/17

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Resolution – Advertisement for bids/lot clean ups – 10/17/17

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

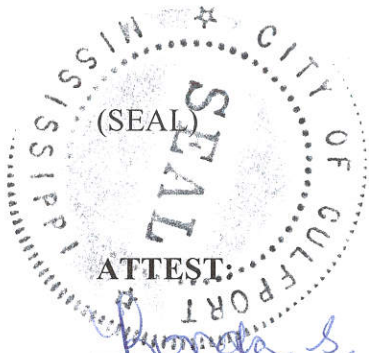
NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 17th day of October, 2017.


(SEAL)
ATTEST:


Ronda S. Cole, Clerk of Council

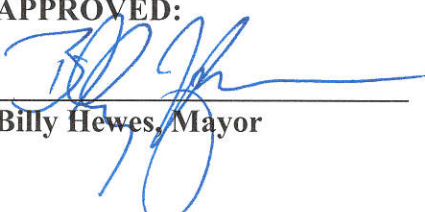
ADOPTED:



F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of October, 2017.

APPROVED:



Billy Hewes, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 9, 2017

Re: Resubdivision 1709PC102:

Subject: Robert Heinrich with Heinrich and Associates LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to divide the 2.149 acre tax parcel 1009M-03-009.000 into three parcels zoned R-1-7.5 (Single family): located north Stanton Circle, south of and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and west of Lorraine Road, in Ward 4.

Planning Commission recommendation: To approve with conditions

Motion: Mr. Ladner

Second: Mr. Anthony

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

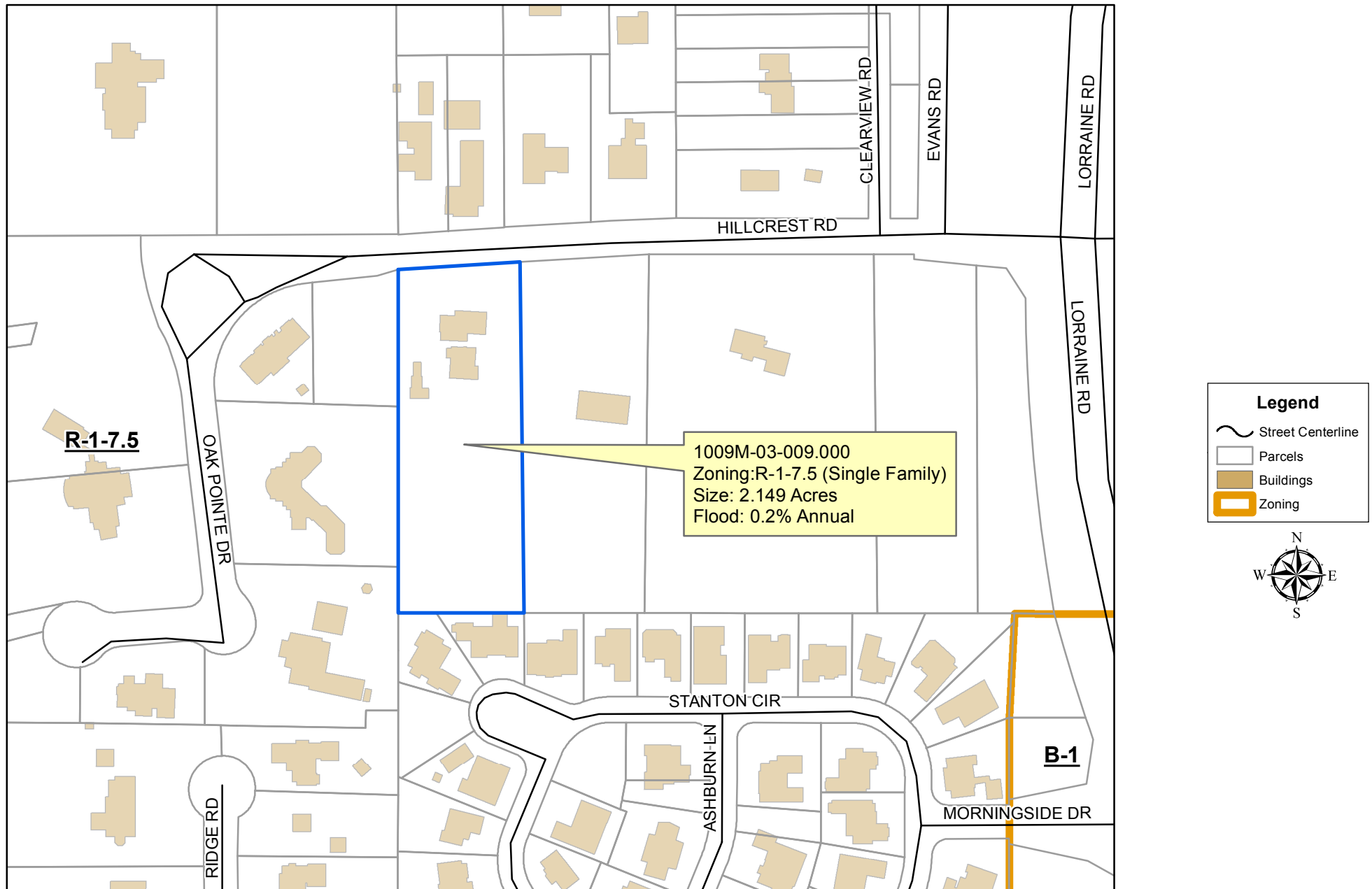
Action: Motion was carried unanimously.

Speaking for the Petition: Robert Heinrich

Speaking against the Petition: None

On September 28, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 17, 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: 1709PC102

Hearing Date: September 28, 2017

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

Proposal: Robert Heinrich with Heinrich and Associates LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to divide the 2.149 acre tax parcel 1009M-03-009.000 into three parcels zoned R-1-7.5 (Single family).

Location: North Stanton Circle, south of and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and west of Lorraine Road, in Ward 4.

ANALYSIS

The applicant requests a resubdivision of a 2.149 acre parcel into three parcels. Specifically, the proposed parcels are Lot "A" with 0.43 of an acre, Lot "B" with 0.67 of an acre, and Lot "C" with 1.05 acres. However, there are three prevailing conditions that inhibit the resubdivision.

The first inhibitor to the request is the interior lot line between Lot "A" and Lot "B" that intersects Hillcrest Road. This proposed property line would cause an unlawful condition by crossing through the existing home. Therefore, the home would have to be demolished before City Council approval.

The second inhibitor is concerning the property widths of Lot "B" and Lot "C" at the setback line. As this is an R-1-7.5, the minimum setback line is required at 25 feet from the front property line where the subdivision ordinance requires a minimum of 60 feet of property width. However, lots "B" and "C" are only 35 feet each at the setback lines. As a remedy, the applicant has requested a variance for the reduced property width that would have been heard before the hearing of this case, case number 1709ZB101.

The final inhibitor is the depth of Lots "B" and "C." Where the ordinance requires the depth of a lot to be deeper than 3 and ½ times the property width at the setback line, 3 and ½ times the property width at the building setback line for both lots is 122.5 feet while the depth of each lot is largely over 122.5 feet. Therefore, to approve this request, the Planning Commission would need to utilize its authority to make an exception to the depth regulations.

Otherwise, 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.

Any approval contingent upon to the following conditions:

1. Approval of the variance request 1709ZB101.
2. The existing home on the property must be demolished.
3. The Planning Commission must make an exception to the depth requirements as required by the City of Gulfport Subdivision Ordinance Section 9-50. Design Standards (D) Lots (3) Maximum Depth.
4. Water and sewer services to be installed by developer/owner.
5. Water and sewer [Tie-in] connections to be coordinated with Public Works.
6. All water and sewer services connections to be along Hillcrest Cr. ROW.
7. All easements are to be labeled "Private."
8. Fire Department access road needs to be paved.
9. Median must be taken out to meet IFC 2012 Section D103.1.
10. Hydrant must be taken out of road way.
11. Also, a turnaround is required to meet 2012 D103.4.
12. Must comply with the requirements of the 2012 International Codes and Standards as well as all of the current adopted Codes of City of Gulfport Ordinances.
13. Subject to all other rules and regulations that apply.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering:

Conditions. Memo dated September 11, 2017.

- Water and sewer services to be installed by developer/owner.
- Tie-in connections to be coordinated with Public Works.
- All water and sewer services connections to be along Hillcrest Cr. ROW.
- All easements are to be labeled "Private"

Public Works:

Conditions. Water and sewer connections must be coordinated with Public Works. Memo dated September 8, 2017.

Traffic and Safety:

No conditions. Memo dated September 8, 2017.

Building Code Services:

Conditions. Must comply with the requirements of the 2012 International Codes and Standards as well as all of the current adopted Codes of City of Gulfport Ordinances. Memo dated September 8, 2017.

Police Department:

No comment as of September 20, 2017.

Fire Department:

Conditions. Memo dated September 15, 2017.

- Fire Department access road needs to be paved.
- Median must be taken out to meet IFC 2012 Section D103.1.

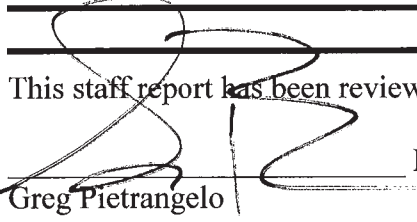
- Hydrant must be taken out of road way.
- Also, a turnaround is required to meet 2012 D103.4.

GIS Division:

No conditions. Memo September 12, 2017.

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 #: 1709PC1092Date Received: 8-1-17

Receipt #: _____

Received By: T.L.

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

1	0	0	9	M	-	0	3	-	0	0	9	●	0	0	0
					-			-				●			
					-			-				●			

Address of Property Involved: 11529 Hillcrest Rd.

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

General Location: South of Hillcrest Rd.; East of Oak Point Dr.; North of Stanton Cir.; West of Lorraine Rd.**GENERAL DESCRIPTION OF REQUEST:**Resubdivide one parcel into three parcels that meet current zoning criteria.**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**Melinda and Thomas Lewakowski

Printed Name Of Owner

10 Holly Court

Mailing Address

Gulfport MS 39503

City State Zip code

Home Phone Work/Cell Phone

mds1231@bellsouth.net

Email

Signature Of Owner

Robert Heinrich w/ Heinrich & Associates, LLC

Printed Name Of Agent

370 Courthouse Road, Ste. 104

Mailing Address

Gulfport MS 39507

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

Email

Signature Of Agent

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

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

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) Melinda Lewakowski

ADDRESS (STREET, CITY, STATE, ZIP CODE) 10 Holly Ct., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1009M-03-009.000

SIGNATURE: Melinda Lewakowski

NAME OF OWNER (PRINT) Thomas Lewakowski

ADDRESS (STREET, CITY, STATE, ZIP CODE) 10 Holly Ct., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1009M-03-009.000

SIGNATURE: T. Lewakowski

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: _____



Blackledge Law Firm, PA

30 Twenty-ninth Street (39507)

P. O. Box 8155, Gulfport, MS 39506

Tele: 228.669.6254 Fax: 228.222.5008

Web: www.blackledgelawfirm.com

Email: joel@blackledgelawfirm.com

AFFIDAVIT

STATE OF MISSISSIPPI)

COUNTY OF HARRISON)

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Joel L. Blackledge who, after being by me first duly sworn, stated the following:

1. That he is an attorney licensed in the State of Mississippi, and has personal knowledge of the facts set forth in this affidavit.

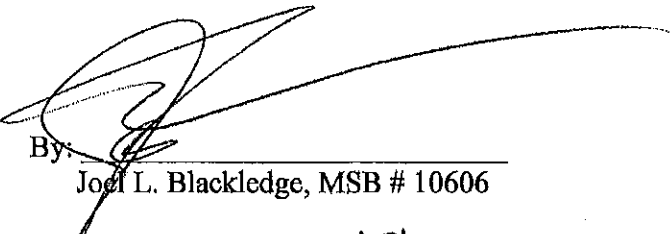
2. I have caused to be examined all of the pertinent public records which pertain to the property covered in this report, which examination began at least 50 years prior to the date hereof and covers the surface estate of the property located in **Harrison County, Mississippi**, being more particularly described below, which does not include examination of any oil, gas or other mineral rights or leases outstanding:

A parcel of land situated and being in the Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi beginning at a point which is 20 feet east of and 40 feet south of the Northwest Corner (NW/C) of the said Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of said Section 19; and from said point of beginning run thence easterly along the south margin of Hillcrest Road a distance of 181.9 feet to a point; run thence south a distance of 525 feet, more or less, to a point, thence west a distance of 181.3 feet to a point, thence north a distance of 510' to the point of beginning, together with all improvements located thereon and all rights thereunto appertaining. The said real property is the identical property conveyed by William

Champ Goodman to A. M. Lechnir et ux by deed dated April 20, 1984 and recorded in Book 980 at page 391 of the Deed Records of the First Judicial District, Harrison County, Mississippi.

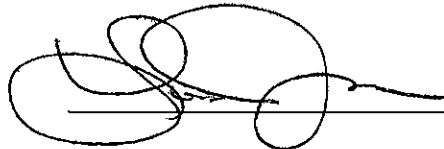
3. That no restrictive covenants have been found of record during said period which would affect the property.

Respectfully Submitted:

By: 

Joel L. Blackledge, MSB # 10606

SWORN TO AND SUBSCRIBED before me, this the 1st day of May, 2017.



NOTARY PUBLIC

My Commission Expires: May 26, 2018



A RESUBDIVISION OF A 2.149 ACRE
PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI, INTO LOTS "A",
"B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

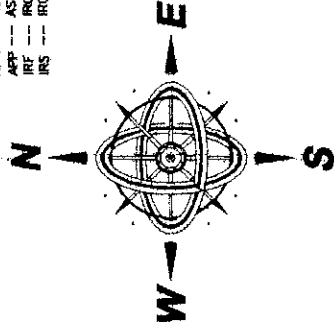
MINIMUM BUILDING

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 FOUND
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTED KNOT FOUND
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER FIELD
 - IRON ROD FOUND
 - IRON ROD SET



BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X500" ACCORDING TO
MAP NUMBER 28047C0286G, DATED JUNE 18, 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" = 50'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) DEED BOOK 1065, PAGE 474
- 2.) RECORDED PLAT OF OAK POINTE SUBDIVISION,
PHASE ONE
- 3.) RECORDED PLAT OF BRIGHTON 2 SUBDIVISION
1-800-227-6477.
- 4.) GULFPORT ONLINE ATLAS
- 5.) HARRISON COUNTY TAX MAPS

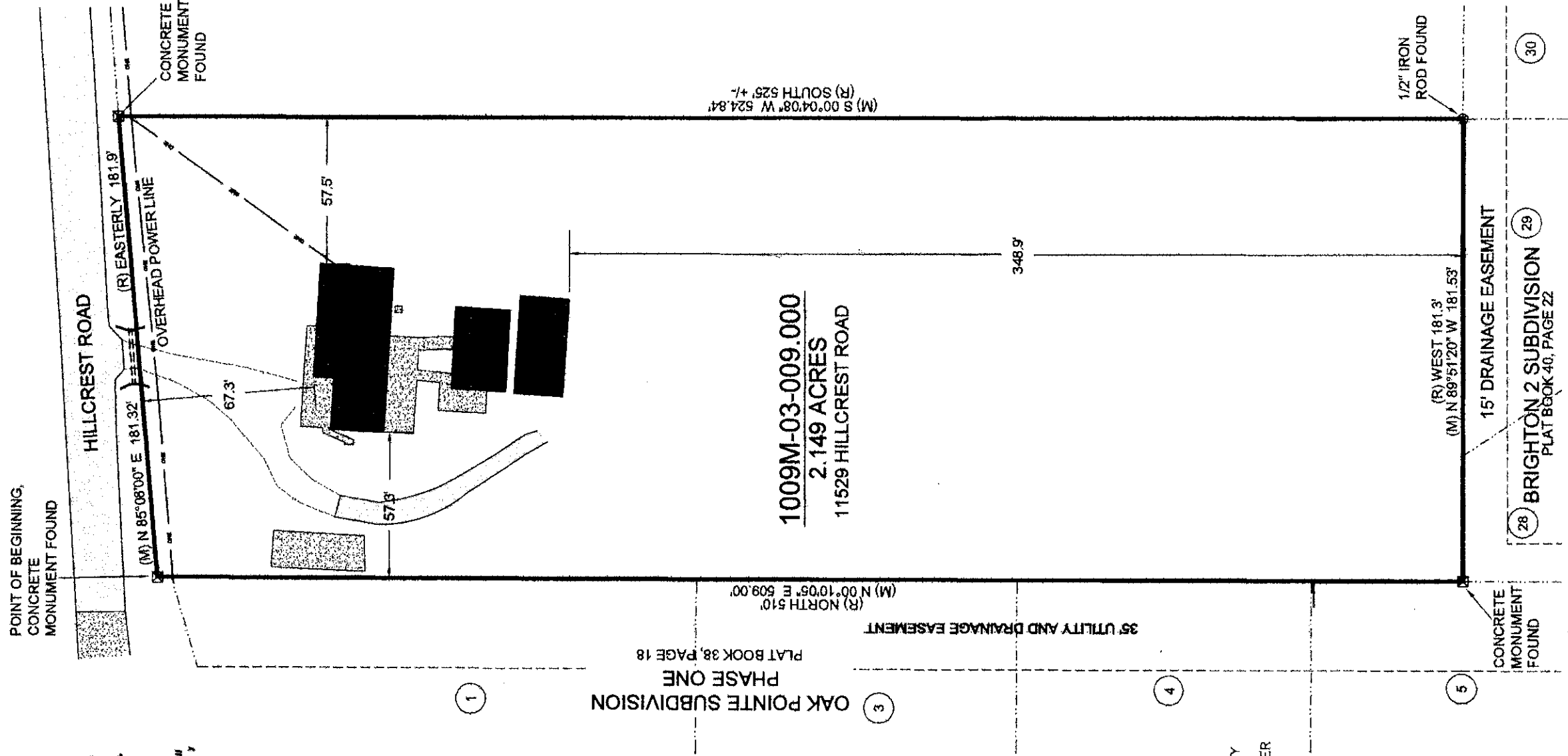
NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON 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 B).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

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 28th DAY OF JULY, 2017.

CLIFFORD A. CROSBY/MS PLS NO. 2539

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 10/24/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF A 2.149 ACRE
PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI, INTO LOTS "A",
"B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

**MINIMUM BUILDING
SETBACKS:**

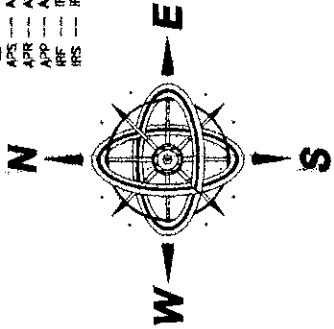
THIS PARCEL OF LAND IS
LOCATED IN A ZONE
R-1-7.5, SINGLE FAMILY
RESIDENCE DISTRICT AS PER
CITY OF GULFPORT ONLINE
ATLAS.

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

45 FEET WIDE INGRESS
AND EGRESS AND
UTILITY EASEMENT
14,462.33 SQ.FT.

1

- 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 "X500" ACCORDING TO
MAP NUMBER 28047C0288G, DATED JUNE 18, 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" = 50'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) DEED BOOK 1065, PAGE 474
- 2.) RECORDED PLAT OF OAK POINTE SUBDIVISION,
PHASE ONE
- 3.) RECORDED PLAT OF BRIGHTON 2 SUBDIVISION
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (230)
MS D.
- 4.) GULFPORT ONLINE ATLAS
- 5.) HARRISON COUNTY TAX MAPS

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON
ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (230)
MS D.
- 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: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

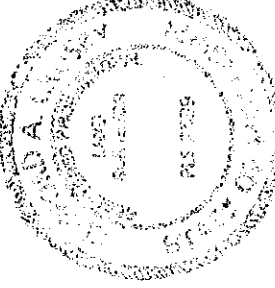
PREPARED BY:

CLIFFORD A. CROSBY, PLS

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

CLIFFORD A. CROSBY, MS PLS NO. 2639

WITNESS MY SIGNATURE AND SEAL THIS 28TH DAY OF JULY, 2017.



**GPS OBSERVATION
NOTE**

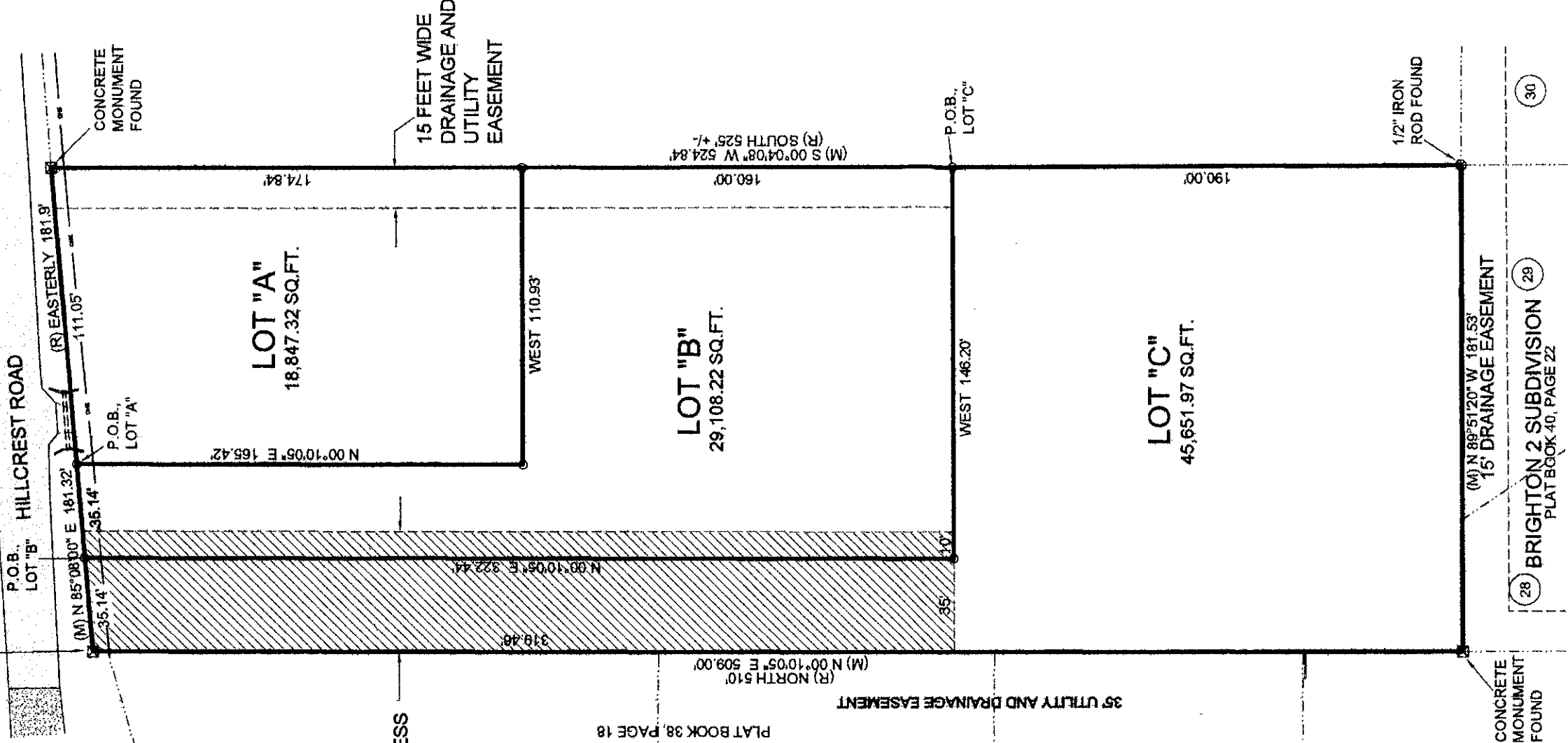
DATE OF FIELD WORK: 10/24/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

SHEET 2 OF 4

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".

POINT OF COMMENCEMENT FOR
LOTS "A" AND "B", POINT OF
BEGINNING FOR LOT "C",
CONCRETE MONUMENT FOUND



A RESUBDIVISION OF A 2.149 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A", "B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.L.R.M. ZONE "X500" ACCORDING TO MAP NUMBER 2804700266G 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: 10/24/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

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

RECORD DESCRIPTION, DEED BOOK 1085, PAGE 474

A PARCEL OF LAND SITUATED AND BEING IN THE NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEGINNING AT A POINT WHICH IS 20 FEET EAST OF AND 40 FEET SOUTH OF THE NORTHWEST CORNER (NWC) OF THE SAID NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 19; AND FROM SAID POINT OF BEGINNING RUN THENCE EASTERLY ALONG THE SOUTH MARGIN OF HILLCREST ROAD A DISTANCE OF 181.9 FEET TO A POINT; RUN THENCE SOUTH A DISTANCE OF 525 FEET, MORE OR LESS, TO A POINT, THENCE WEST A DISTANCE OF 181.3 FEET TO A POINT, THENCE NORTH A DISTANCE OF 510' TO THE POINT OF BEGINNING, TOGETHER WITH ALL IMPROVEMENTS LOCATED THEREON AND ALL RIGHTS THEREUNTO APPERTAINING. THE SAID REAL PROPERTY IS THE IDENTICAL PROPERTY CONVEYED BY WILLIAM CHAMP GOODMAN TO A. M. LECHNIR ET UX BY DEED DATED APRIL 20, 1984 AND RECORDED IN BOOK 980 AT PAGE 391 OF THE DEED RECORDS OF THE FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 70.28' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 111.05' TO AN CONCRETE MONUMENT FOUND; THENCE S00°04'08"W 174.84'; THENCE WEST 110.93'; THENCE N00°10'05"E 165.42' TO THE POINT OF BEGINNING, CONTAINING 18,947.32 SQUARE FEET. HEREIN DESCRIBED PROPERTY IS SUBJECT TO A 15 FEET WIDE DRAINAGE AND UTILITY EASEMENT ACROSS THE EAST 15 FEET THEREOF.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14'; THENCE S00°10'05"W 165.42'; THENCE EAST 110.93'; THENCE S00°04'08"W 160.00'; THENCE WEST 146.20'; THENCE N00°10'05"E 322.44' TO THE POINT OF BEGINNING, CONTAINING 28,108.22 SQUARE FEET. HEREIN DESCRIBED PROPERTY IS SUBJECT TO A 15 FEET WIDE DRAINAGE AND UTILITY EASEMENT ACROSS THE EAST 15 FEET THEREOF AND ALSO A 10 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE WEST 10 FEET THEREOF.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14'; THENCE S00°10'05"W 322.44'; THENCE EAST 146.20'; THENCE S00°04'08"W 190.00' TO AN IRON ROD FOUND ON THE NORTH LINE OF BRIGHTON 2 SUBDIVISION; THENCE ALONG SAID NORTH LINE, N89°51'20"W 181.53' TO A CONCRETE MONUMENT FOUND ON THE EAST LINE OF OAK POINTE SUBDIVISION PHASE ONE; THENCE ALONG SAID EAST LINE, N00°10'05"E 509.00' TO THE POINT OF BEGINNING, CONTAINING 45,651.97 SQUARE FEET. HEREIN DESCRIBED PROPERTY BEING SUBJECT TO A 35 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE 35 FEET WIDE PORTION ADJACENT TO HILLCREST ROAD.

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

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 # 1009M-03-009.000, SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING A 2.149 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE SOUTH SIDE OF HILLCREST ROAD. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1009M-03-009.000 THE CASE FILE NUMBER IS 1709PC 102

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT THOMAS J. AND MELINDA D. LEWAKOWSKI ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT; DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 28TH DAY OF July 2017.
BY: Thomas J. Lewakowski
THOMAS J. LEWAKOWSKI
BY: Melinda D. Lewakowski
MELINDA D. LEWAKOWSKI

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.

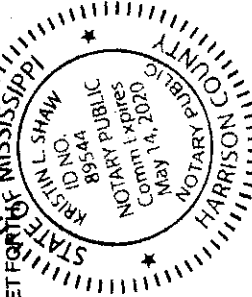
RATIFIED AND APPROVED BY:

BY: Thomas J. Lewakowski
THOMAS J. LEWAKOWSKI
THIS 28TH DAY OF July 2017.
BY: Melinda D. Lewakowski
MELINDA D. LEWAKOWSKI

ACKNOWLEDGEMENT

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

Kristin L. Shaw
NOTARY PUBLIC

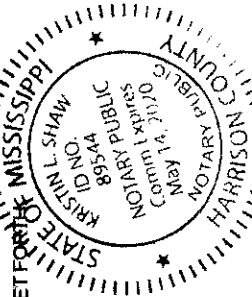


MY COMMISSION EXPIRES: 5/14/20

ACKNOWLEDGEMENT

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

Kristin L. Shaw
NOTARY PUBLIC



MY COMMISSION EXPIRES: 5/14/20

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

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

PREPARED BY:

BILLY HEWES, MAYOR

CLIFFORD A. CROSBY, PLS

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

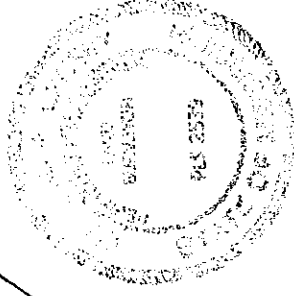
A RESUBDIVISION OF A 2.149 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A", "B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

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 28TH DAY OF July, 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.

RECEIVED
9-12-17

TO: TOMAS S. LANE,

DATE: 9-12-17,

FR: John F. Meriwether.

RE: DEVELOPMENT PROPERTY ON HILLCREST RD. GPT.

DEAR SIR,

I'AM BRINGING YOU MY CONCERN'S OF POTENTIAL FLOODING ISSUES OF MY PROPERTY AND HOME, WHICH IS LOCATED AT 11511 HILLCREST RD. GPT, MS. TAX PARCEL # 1009M-03-008-000. THIS POTENTIAL PROBLEM IS DUE TO SUBDIVISION DEVELOPMENT RUNNING EITHER SIDES OF MY PROPERTY. THE INCREASED ELEVATION OF THESE SUBDIVISION'S WILL LIKELY DRAIN WATER ONTO MY PROPERTY.

PROPERTY'S IN QUESTION ARE, TO THE EAST, CARRIAGEWOOD ESTATES, TAX PARCEL # 1009M-03-007-000. AND TO THE WEST, MELINDA AND THOMAS LEWAKOWSKIS, TAX PARCEL, 1009M-03-009-000. THOUGH DRAINAGE LINES HAVE BEEN INSTALLED IN CARRIAGEWOOD ESTATES, NO PROVISION'S HAVE BEEN MADE TO DRAIN THE WEST SIDE OF THEIR SUBDIVISION WHICH WILL DRAIN ONTO MY PROPERTY. (SEE LOT MAP).

DEVELOPMENT OF THE LEWAKOWSKIS PROPERTY TO THE WEST HAS NOT BEGUN AND DRAINAGE EFFECT IS UNKNOWN, BUT THAT PROPERTY WILL HAVE TO BE ELEVATED, CAUSING WATER RUN OFF ON MY SIDE.

I THEREFORE REQUEST THE ENGINEER'S OF THE URBAN DEVELOPMENT PLANNING DIVISION, GULFPORT, TO COME OUT AND ASSES POSSIBLE FLOODING ISSUES OF MY PROPERTY BY SUBDIVISION'S ON BOTH SIDES THERE OF. IT SHOULD BE NOTED THAT MY PROPERTY AND HOME HAS NEVER FLOODED IN THE PAST, (37 YRS). INCLUDING THE WEATHER EVENTS OF HURRICANE'S ELAINE, GEORGES OR KATRINA, THOUGH I HAVE NO PROBLEMS OR OBJECTION'S WITH DEVELOPMENT, I FEEL THE CITY ENGINEER'S NEED TO LOOK INTO THE POSSIBLE FUTURE FLOODING ISSUES OF MY HOME & PROPERTY..

BEST REGARDS,

John F. Meriwether



URBAN DEVELOPMENT
PLANNING DIVISION

September 8, 2017

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

Melinda and Thomas Lewakowski (Owner)
10 Holly Ct
Gulfport, MS 39503

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

RE: Resubdivision 1709PC102: Robert Heinrich with Heinrich and Associates LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to divide the 2.149 acre tax parcel 1009M-03-009.000 into three parcels zoned R-1-7.5 (Single family): located north of Stanton Circle, south of and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and west of Lorraine Road, in Ward 4.

To Whom It May Concern:

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

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, September 28, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

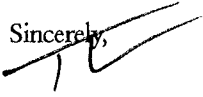
It is your option whether or not to appear personally or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented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

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

PARCEL_ID 102	NAME	ADDRESS_1	CITY	STATE	ZIP
	Melinda and Thomas Lewakowski (Owner)	10 Holly Ct	GULFPORT	MS	39503
	Robert Heinrich with Heinrich and Assoc, LLC	370 Courthouse Rd Ste 104	Gulfport	MS	39507
	Adacent Property Owner				
1009M-03-010.034	BAGWELL DOUGLAS & TAMMY	11536 STANTON CIRCLE	GULFPORT	MS	39503
1009M-03-010.065	BENTZ REECE C SR & KATHRYN D	7432 LIVE OAK WAY	PASS CHRIS	MS	39571
0909P-01-060.014	GUTIERREZ BRENT C & ROIANNE N	9460 OAK POINTE DR	GULFPORT	MS	39503
1009M-03-009.000	KIP DAVID L/E	11529 HILLCREST ROAD	GULFPORT	MS	39503
1009M-03-010.066	MASSEY JUSTIN C & HELEN ELIZABETH P	11501 BRIARSTONE PLACE	GULFPORT	MS	39503
0909P-01-002.006	MAYEU ALTON W & MARTHA P	9174 RIDGE RD	GULFPORT	MS	39503
0909I-02-011.005	MCKAY STEPHANIE	823 PERDIDO ST	NEW ORLE/ LA		70112
1009M-03-008.000	MERIWETHER JOHN F	11511 HILLCREST RD	GULFPORT	MS	39503
1009L-03-046.001	PRESCOTT CURTIS L & JULIE E	11528 HILLCREST RD	GULFPORT	MS	39503
1009M-03-010.037	REED WILLIAM MICHAEL & ANDREA DAVIS	11518 STANTON CIRCLE	GULFPORT	MS	39503
0909P-01-060.012	RIZK ANTOINE & TANIA	9440 OAK POINTE DRIVE	GULFPORT	MS	39503
1009L-03-019.000	ROBICHEAUX LAUREN B & JOHN	11504 HILLCREST RD	GULFPORT	MS	39503
1009L-03-016.000	SIEGEL DONALD LEE & PAULETTE	11522 HILLCREST RD	GULFPORT	MS	39503
0909P-01-060.001	SPRINGER PAUL D & JUNE E	11571 OAK POINTE	GULFPORT	MS	39503
1009L-03-046.000	STOKES JAMES M	9165 MULBERRY PLACE	GULFPORT	MS	39503
1009M-03-010.035	SUNSET PLAZA LLC	1601 SOUTH HIGHLAND AVE SUITE A	CLEARWAT FL		33756
0909P-01-060.000	TRUS JOANNA M & KARPINSKI A	22324 MAE'S LANE	GULFPORT	MS	39503
1009M-03-010.038	WEBER GILBERT J & JOYCE D	11510 STANTON CIRCLE	GULFPORT	MS	39503
1009M-03-010.039	WHITE JANNA M	11502 STANTON CIRCLE	GULFPORT	MS	39503
1009M-03-010.036	WOOLBRIGHT CHRISTOPHER W & TAYLOR F	11520 STANTON PLACE	GULFPORT	MS	39503

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1709PC102

4

5 TRANSCRIPT OF HEARING

6 September 28, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

AT

10 MISSISSIPPI, ON THE 28TH DAY OF SEPTEMBER 2017 COMMENCING

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 CHARLIE HEWES

18 JOHN ANTHONY

19 WILLIAM "PRINCE" JONES

20 MARTY WARREN

DOUG HANCOCK

VIRGINIA ADOLPH

EVERETTE "LAD" LADNER

MICHAEL DANIELS

21 STAFF PRESENT:

22 GREG PIETRANGELO

23 GREG HOLMES

MATILDA WELCH

SU-LIN BOLIN

24

25

N.J. SOROE, CSR #1207

1. MS. WELCH: Resubdivision Case Number 102 has
2. been duly and timely noticed as required by law. The applicant
3. requests to resubdivide tax parcel into three parcels zoned
4. R-1-7.5 single family located north of Stanton Circle, south of
5. and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and
6. west of Lorraine Road in Ward 4. A copy of the packet
7. considered is hereby offered into the record.
8. MR. WILLIAMS: Thank you.
9. Is someone here to speak for the request? Mr.
10. Heinrich.
11. MR. HEINRICH: Bobby Heinrich, 370 Courthouse
12. Road, Gulfport. And we have a little over two acre parcel
13. here. We're going for a minor plat which means that it will be
14. attached to an existing City of Gulfport right-of-way. We have
15. water and sewer capability there.
16. The owner wants to build her personal home on
17. the back lot, and then we're creating two additional lots which
18. she has some folks interested in those lots.
19. So I'm just here to answer any questions you may
20. have.
21. MR. WILLIAMS: Any questions right now?
22. MR. ANTHONY: Just on the contingency review,

23. were you able to review those contingencies?

24. MR. HEINRICH: I need to see it. I haven't seen

25. any. Does that need to be read or something?

N.J. SOROE, CSR #1207

1. MR. ANTHONY: It's on the --
2. MR. LADNER: Typical list of conditions. It's
3. quite a large list of conditions.
4. MR. HEINRICH: I didn't receive those.
5. Is it the standard thing? Okay.
6. Well, I'll comply with every one of these. It'
7. s the standard thing. I'm sorry.
8. MR. WILLIAMS: Any other questions?
9. If something comes up, we'll bring you back up.
10. If you have any questions on those conditions, let us know,
but
11. I think they're standard.
12. All right. Anyone else here to speak for this
13. request?
14. Do we have anybody here tonight to speak against
15. this request?
16. No one here to speak against it?
17. All right. Commissioners, you've had a chance
18. to review the package and heard from the applicant. So any
19. questions or comments? Or I'll take a motion on what you
want
20. to do with this case.
21. MR. LADNER: Mr. Chairman, I move that we
22. approve Case File Number 1709PC102 with conditions.
23. MR. ANTHONY: Second.
24. MR. WILLIAMS: Got a motion and a second to

25. approve the case with conditions stated in the analysis

N.J. SOROE, CSR #1207

1. section. Any further comments? If not, all those in favor

2. signify by saying aye.

3. (Unanimous vote.)

4. MR. WILLIAMS: Any opposed? It's been approved.

5. Thank you all.

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N.J. SOROE, CSR #1207

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1709PC102

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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 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of September 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 2nd day of October
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1207

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, September 28, 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 1709PC037:
Donald R. Morgan, agent for Tamika Jefferson, property owner requests the use of a church at 15154 Dedeaux Road on the tax parcel 0838K-03-115.000 zoned R-B (Residential Business); located north of and adjacent to Dedeaux Road, south of Hamilton Street, east of and adjacent to Tolar Road, and west of North Wilson Boulevard, in Ward 7.
Zoning Map Amendment 1709PC038:
Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to rezone the tax parcel 1010D-01-001.001 from split B-1 (Neighborhood Business) and R-2 (Single Family) zones to an entirely B-1 zone; located north of Bayou Oaks Lane, south of and adjacent to W. Taylor Road, east of and adjacent to Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.
Resubdivision 1709PC102:
Robert Heinrich with Heinrich and Associates LLC, agent for Melinda and Thomas Lewakowski, property owners, requests to divide the 2.149 acre tax parcel 1009M-03-009.000 into three parcels zoned R-1-7.5 (Single Family); located north Stanton Circle, south of and adjacent to Hillcrest Circle, east of Oak Pointe Drive, and west of Lorraine Road, in Ward 4.
Zoning Map Amendment 1709PC103:
J. Michael Cassidy, agent for Jack Dell Thomas, Karen Juana Press, Thomas Press Properties LLC, Wiley Wilford Gieger, Jane W. Gieger, and Angela D. Gieger Bonta, property owners, request to rezone the tax parcel 0910I-02-008.001, 0910I-02-008.000, 0910I-02-004.000, 0910I-02-001.000, and 0910I-02-003.000 from T4- (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of Victory Street, south of and adjacent to E. Pass Road, east of Loppers Avenue, and west of Tegarden Road, in Ward 2.
Final Plat 1709PC105:
Heinrich & Associates, LLC, agent for McGuire Design and Construction, Inc., property owner, requests final approval for an F1 lot subdivision (CarnegieWood Subdivision) on the tax parcel 1009M-03-007.000 zoned R-1-7.5 (Single Family); located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Pointe Drive, and west of Lorraine Road, in Ward 4.
Zoning Map Amendment 1709PC109:
Steve Pateman, agent for 2314 25th Avenue, LLC, property owner, requests to rezone the tax parcel 0811C-03-097.000 from T4- (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of 23rd Street, south of and adjacent to 24th Street, east of and adjacent to 25th Avenue, and west of 24th Avenue, in Ward 3.
This the 7th day of September, 2017.
Keith Williams, Chairman
Gulfport City Planning Commission
ADV13

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., 345 dated 13 day of Sept, 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

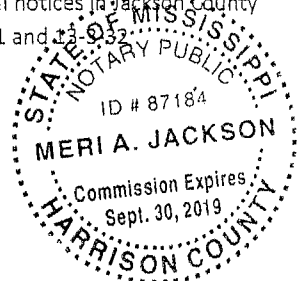
Clerk

Sworn to and subscribed before me this 13 day of Sept, 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.



A RESUBDIVISION OF A 2.149 ACRE
PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI, INTO LOTS "A",
"B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

**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 FOUND
 - △ --- SPIKE SET
 - --- CONCRETE MONUMENT FOUND
 - --- CONCRETE MONUMENT SET
 - --- LIGHTARD KNOT FOUND
 - APS --- AS PER SURVEY
 - APP --- AS PER RECORD
 - APP --- AS PER PLAY
 - IRF --- IRON ROD FOUND
 - IRS --- IRON ROD SET



BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "XS00" ACCORDING TO
MAP NUMBER 28047C0286G, DATED JUNE 16, 2009.
THE ABOVE STATEMENT IS FOR INFORMATION ONLY
AND DOES NOT REPRESENT THIS SURVEYORS
OPINION OF THE PROBABILITY OF FLOODING. THIS
SURVEYOR ASSUMES NO LIABILITY FOR THE
CORRECTNESS OF THE CITED MAP.

SCALE 1" = 50'
**REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)**

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

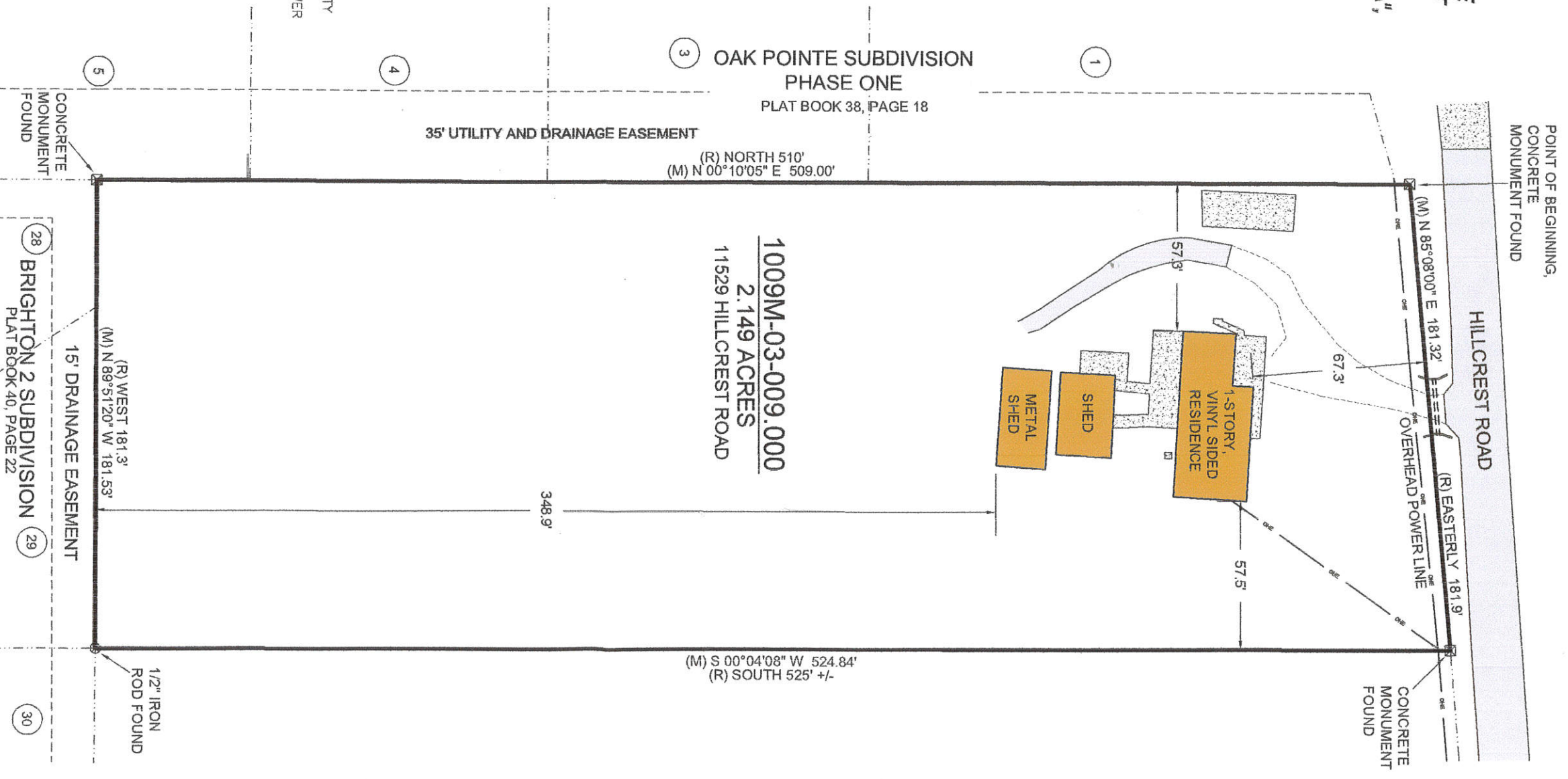
- REFERENCE MATERIALS:**
- 1.) DEED BOOK 1085, PAGE 474
 - 2.) RECORDED PLAT OF OAK POINTE SUBDIVISION,
PHASE ONE
 - 3.) RECORDED PLAT OF BRIGHTON 2 SUBDIVISION
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301
MS E).
 - 4.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
 - 5.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION, AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

- 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
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APPROPRIATE GOVERNING BODIES.

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

PREPARED BY:

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

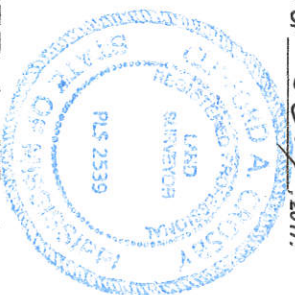


SURVEYOR'S CERTIFICATE

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 28th DAY OF JULY, 2017.

CLIFFORD A. CROSBY/MS PLS NO. 2539



**GPS OBSERVATION
NOTE**

DATE OF FIELD WORK: 10/24/2016
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

POINT OF COMMENCEMENT FOR
LOTS "A" AND "B", POINT OF
BEGINNING FOR LOT "C",
CONCRETE MONUMENT FOUND

A RESUBDIVISION OF A 2.149 ACRE
PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI, INTO LOTS "A",
"B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

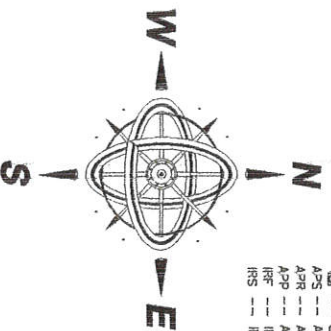
MINIMUM BUILDING
SETBACKS:

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

45 FEET WIDE INGRESS
AND EGRESS AND
UTILITY EASEMENT
14,462.33 SQ.FT.

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



OAK POINTE SUBDIVISION
PHASE ONE
PLAT BOOK 38, PAGE 18

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X500" ACCORDING TO
MAP NUMBER 28047C0286G, DATED JUNE 16, 2006.
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" = 50'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM = NAD 83)

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

- REFERENCE MATERIALS:
- DEED BOOK 1065, PAGE 474
 - RECORDED PLAT OF OAK POINTE SUBDIVISION,
PHASE ONE
 - RECORDED PLAT OF BRIGHTON 2 SUBDIVISION
 - GULFPORT ONLINE ATLAS
 - HARRISON COUNTY TAX MAPS

NOTES:

- FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
- STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON
ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301
M5 B).
- 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.
- BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

PREPARED BY:

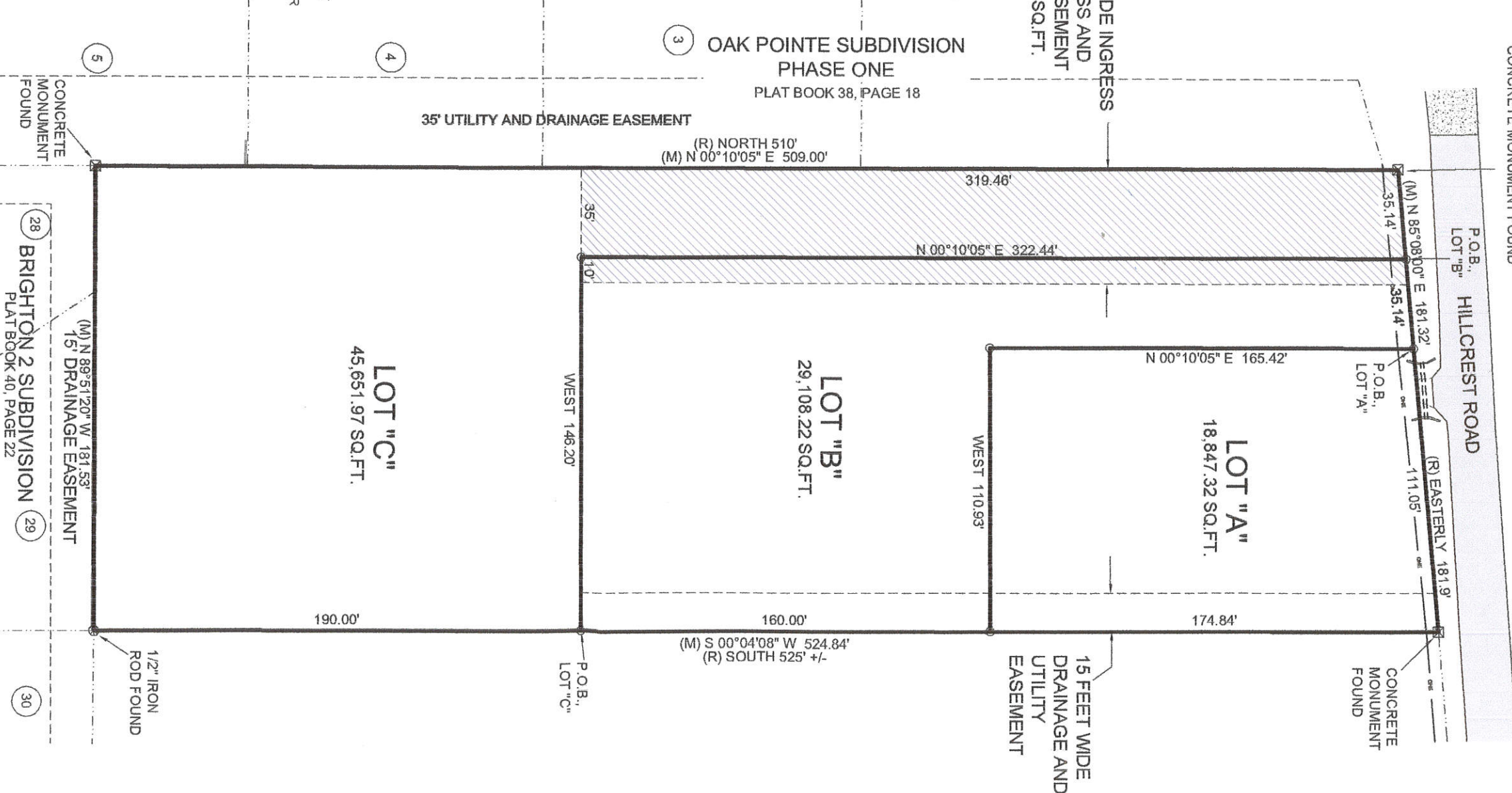
CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

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 28th DAY OF JULY, 2017.

SURVEYOR'S CERTIFICATE



GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 10/24/2016
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF A 2.149 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A", "B" AND "C", SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.L.R.M. ZONE "X500" ACCORDING TO MAP NUMBER 2804ZC0286G 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: 10/24/2016
TOPOCON 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 1085, PAGE 474

A PARCEL OF LAND SITUATED AND BEING IN THE NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEGINNING AT A POINT WHICH IS 20 FEET EAST OF AND 40 FEET SOUTH OF THE NORTHWEST CORNER (NW/C) OF THE SAID NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 19, AND FROM SAID POINT OF BEGINNING RUN THENCE EASTERLY ALONG THE SOUTH MARGIN OF HILLCREST ROAD A DISTANCE OF 181.9 FEET TO A POINT. RUN THENCE SOUTH A DISTANCE OF 525 FEET, MORE OR LESS, TO A POINT, THENCE WEST A DISTANCE OF 181.3 FEET TO A POINT, THENCE NORTH A DISTANCE OF 510' TO THE POINT OF BEGINNING. TOGETHER WITH ALL IMPROVEMENTS LOCATED THEREON AND ALL RIGHTS THEREUNTO APPERTAINING. THE SAID REAL PROPERTY IS THE IDENTICAL PROPERTY CONVEYED BY WILLIAM CHAMP GOODMAN TO A. M. LECHNIR ET UX BY DEED DATED APRIL 20, 1984 AND RECORDED IN BOOK 980 AT PAGE 391 OF THE DEED RECORDS OF THE FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 70.28' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 111.05' TO AN CONCRETE MONUMENT FOUND; THENCE S00°04'08"W 174.84'; THENCE WEST 110.93'; THENCE N00°10'05"E 165.42' TO THE POINT OF BEGINNING, CONTAINING 18,847.32 SQUARE FEET. HEREIN DESCRIBED PROPERTY IS SUBJECT TO A 15 FEET WIDE DRAINAGE AND UTILITY EASEMENT ACROSS THE EAST 15 FEET THEREOF.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14'; THENCE S00°10'05"W 165.42'; THENCE EAST 110.93'; THENCE S00°04'08"W 160.00'; THENCE WEST 146.20'; THENCE N00°10'05"E 322.44' TO THE POINT OF BEGINNING, CONTAINING 29,108.22 SQUARE FEET. HEREIN DESCRIBED PROPERTY IS SUBJECT TO A 15 FEET WIDE DRAINAGE AND UTILITY EASEMENT ACROSS THE EAST 15 FEET THEREOF AND ALSO A 10 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE WEST 10 FEET THEREOF.

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

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A CONCRETE MONUMENT FOUND WHICH IS 20 FEET EAST AND 40 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19; THENCE ALONG THE SOUTH MARGIN OF HILLCREST ROAD, N85°08'00"E 35.14'; THENCE S00°10'05"W 322.44'; THENCE EAST 146.20'; THENCE S00°04'08"W 190.00' TO AN IRON ROD FOUND ON THE NORTH LINE OF BRIGHTON 2 SUBDIVISION; THENCE ALONG SAID NORTH LINE, N89°51'20"W 181.53' TO A CONCRETE MONUMENT FOUND ON THE EAST LINE OF OAK POINTE SUBDIVISION, PHASE ONE; THENCE ALONG SAID EAST LINE, N00°10'05"E 509.00' TO THE POINT OF BEGINNING, CONTAINING 45,651.97 SQUARE FEET. HEREIN DESCRIBED PROPERTY BEING SUBJECT TO A 35 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE 35 FEET WIDE PORTION ADJACENT TO HILLCREST ROAD.

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXI, 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 # 1009M-03-009.000, SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING A 2.149 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE SOUTH SIDE OF HILLCREST ROAD, THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1009M-03-009.000

THE CASE FILE NUMBER IS 1709PC102

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT THOMAS J. AND MELINDA D. LEWAKOWSKI ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 28th DAY OF July, 2017.

BY: Thomas J. Lewakowski Melinda D. Lewakowski
THOMAS J. LEWAKOWSKI MELINDA D. LEWAKOWSKI

A RESUBDIVISION OF A 2.149 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A", "B" AND "C". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.
1009M-03-009.000, ADDRESS-
11529 HILLCREST ROAD

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: Thomas J. Lewakowski Melinda D. Lewakowski
THOMAS J. LEWAKOWSKI MELINDA D. LEWAKOWSKI
THIS 28th DAY OF July, 2017.

ACKNOWLEDGEMENT

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

Kristin L. Shaw
NOTARY PUBLIC

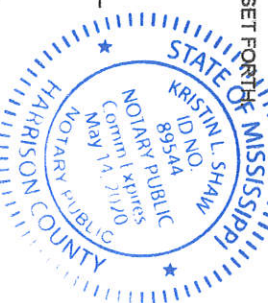
MY COMMISSION EXPIRES: 5/14/20

ACKNOWLEDGEMENT

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

Kristin L. Shaw
NOTARY PUBLIC

MY COMMISSION EXPIRES: 5/14/20



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 28 DAY OF September, 2017.

BY: Gregory S. Cole Keith A. Williams
PLANNING COMMISSION CHAIRMAN PRINT NAME
BY: Gregory S. Cole Keith A. Williams DATED: 9-28-17
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 17th DAY OF October, 2017.

ATTEST:

ADOPT

Ronda S. Cole
CLERK OF COUNCIL

F.B. "Rusty" Walker, IV
PRESIDENT

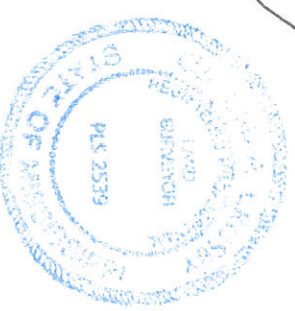
THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS 18th DAY OF October, 2017.

PREPARED BY:

CLIENT: THOMAS J. AND
MELINDA D. LEWAKOWSKI
DATE OF FIELD SURVEY:
10/24/2016
DRAWN BY: CAC
JOB NUMBER: 16276.dwg

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

Bill F. Hewes
MAYOR

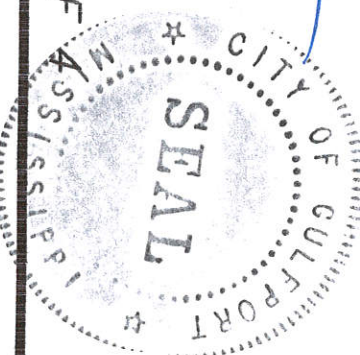


CLIFFORD A. CROSBY, MS PLS 2539

WITNESS MY SIGNATURE AND SEAL THIS 28th DAY OF July, 2017.

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".



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 9, 2017

Re: **Final Plat 1708PC083**

Subject: WC, CG & JL Holdings, LLC, property owner, requests approval for a 62-lot single family subdivision (Grand Oaks Estates) on the tax parcel 0908H-01-006.006 containing approximately 46.8 acres and zoned R-1-15 (Single Family): located north of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross Road, in Ward 6.

Planning Commission recommendation: To Approve staff recommendation

Motion: Hewes

Second: Ladner

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

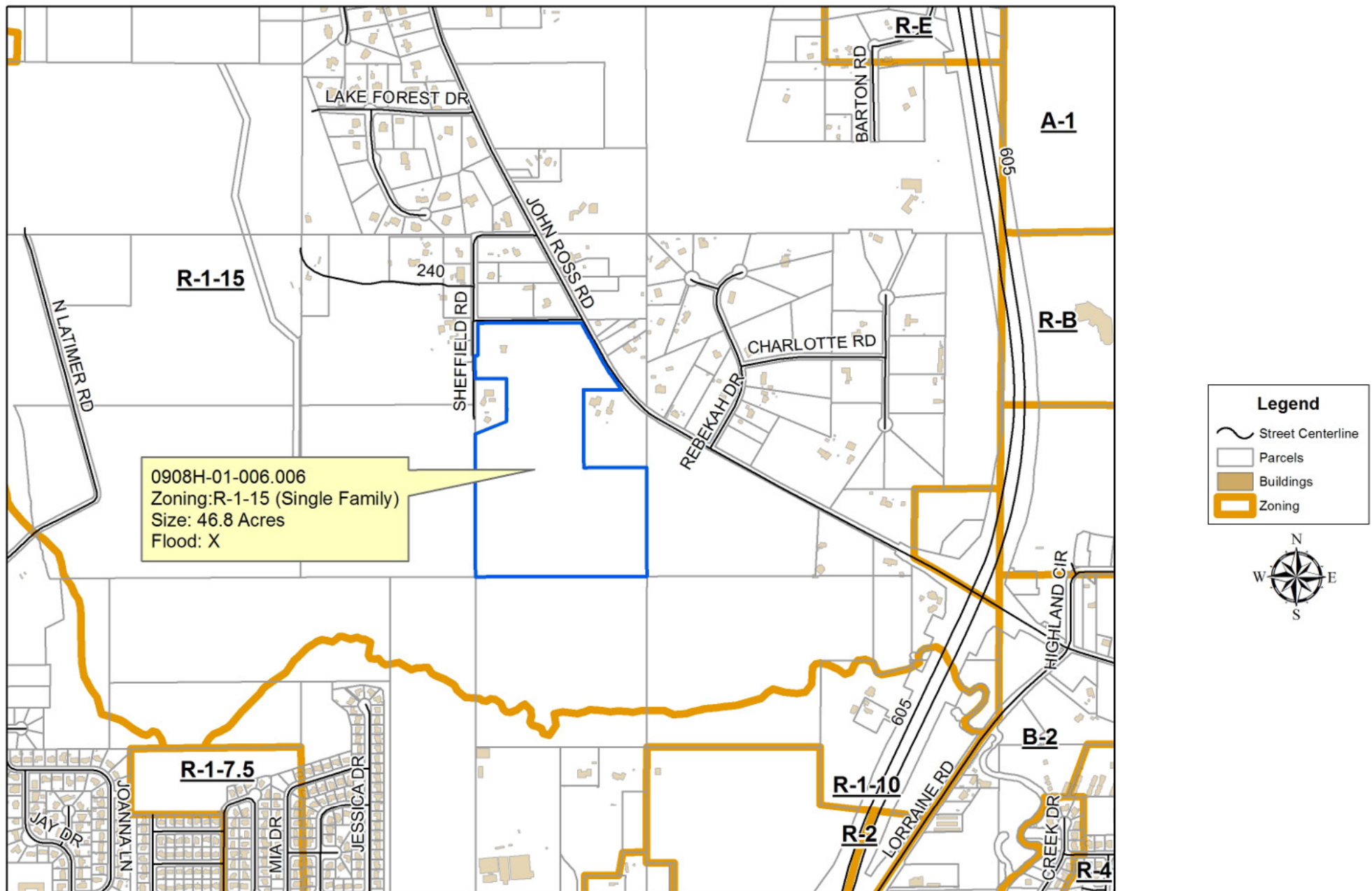
Action: Motion was carried unanimously.

Speaking for the Petition: Charlie Gant

Speaking against the Petition: None

On September 28, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 17, 2017.



STAFF REPORT (Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1708PC083

Hearing Date: September 28, 2017

Current Zoning/Use: R-1-15 / Single-Family Infrastructure

Proposal: WC, CG & JL Holdings, LLC, property owner, requests approval for a 62-lot single family subdivision (Grand Oaks Estates) on the tax parcel 0908H-01-006.006 containing approximately 46.8 acres and zoned R-1-15 (Single Family)

Location: North of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross Road, in Ward 6.

ANALYSIS

The applicant is applying for a Final Plat of the Grand Oaks Estates, which has received two one-year extensions on February 25, 2016 and March 23, 2017.

Any approvals are contingent upon following conditions:

1. Must comply with all applicable rules and regulations.
2. 15' drainage easement required along all side lot lines (7.5' on each side of lot line) 15' drainage easement required along all rear lot lines (7.5' on each side of common rear lot lines)
3. All punch list items must be completed from inspection performed on June 8, 2017.
4. Shall comply with all Building Codes and City Ordinance. See Code Section D107.1 exception number 1 Automatic sprinkler system. Reference the International fire code 2012.
5. Maintain 26' width streets, 500' max travel distance between hydrants, and 96' Radius cul-de-sacs. A waiver was granted for 750' Dead-End access.

HISTORY

March 26, 2015 – The Original General Plan was approved by the Planning Commission.

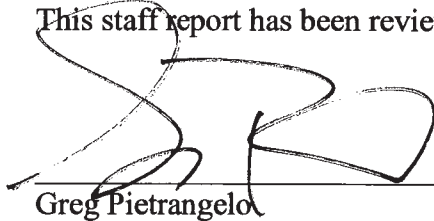
CONDITIONS BY DEPARTMENTS AND AGENCIES

Planning: Must comply with all applicable rules and regulations.

- Engineering:** Conditions: 15' drainage easement required along all side lot lines (7.5' on each side of lot line) 15' drainage easement required along all rear lot lines (7.5' on each side of common rear lot lines) Memo dated 9/21/2017.
- Public Works:** Conditions. All punch list items must be completed from inspection performed on June 8, 2017. Memo dated 8/03/2017.
- Traffic and Safety:** No conditions. Memo dated 8/03/2017.
- Building Code Services:** Conditions: Shall comply with all Building Codes and City Ordinance. See Code Section D107.1 exception number 1 Automatic sprinkler system. Reference the International fire code 2012. Memo dated 8/03/2017.
- Police Department:** No conditions. Memo dated 8/02/2017.
- Fire Department:** Conditions: Maintain 26' width streets, 500' max travel distance between hydrants, and 96' Radius cul-de-sacs. A waiver was grated for 750' Dead-End access.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department



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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	9	0	8	H	-	0	1	-	0	0	6	●	0	0	6
					-			-				●			
					-			-				●			

For Staff Use Only
Case File #: 1708PC083Date Received: 6/15/17Receipt #: 8476330

Received By: _____

Zoning: R-1-15Ward: 6 Flood: XSize: 46 ACRES

(If necessary, use separate sheet of paper)

Address of Property Involved: 47 +/-AC on John Ross Road, Gulfport MS 39503 E1/2 of the SE 1/4 of Sec.1-7-11

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Final Plat Approval

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

WC, CG, & JL Holdings LLC

Printed Name Of Owner
1616 26th AveMailing Address
Gulfport, MS 39501City State Zip code
228-206-5599 228-669-7071Home Phone Work/Cell Phone
Charlie@gant-brown.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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

GRAND OAKS ESTATES SUBDIVISION

SITUATED IN SECTION 1,
TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF
GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON
COUNTY, MISSISSIPPI

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	25.00'	39.46'	35.49'	N 16°25'59" E
C2	100.00'	49.47'	48.96'	N 75°49'07" E
C3	130.00'	64.24'	62.77'	S 71°28'38" W
C4	100.00'	26.26'	25.13'	N 60°23'10" E
C5	100.00'	195.70'	165.93'	S 56°01'39" E
C6	160.00'	88.75'	87.62'	S 15°51'17" E
C7	160.00'	101.73'	100.03'	S 49°57'40" E
C8	160.00'	86.57'	85.52'	S 83°40'34" E
C9	25.00'	43.30'	38.09'	N 49°33'20" W
C10	20.00'	23.44'	22.12'	N 33°38'15" E
C11	130.00'	20.62'	20.60'	S 62°39'55" W
C12	130.00'	74.96'	73.93'	S 41°36'06" W
C13	130.00'	57.77'	57.29'	S 12°21'08" W
C14	70.00'	15.74'	15.71'	N 06°03'48" E
C15	70.00'	7.85'	7.85'	N 15°43'05" E
C16	130.00'	16.76'	16.75'	S 15°14'13" W
C17	130.00'	27.05'	27.00'	S 05°34'56" W
C18	100.00'	74.82'	73.09'	S 21°48'47" E
C19	100.00'	57.13'	56.36'	N 73°58'40" W
C20	100.00'	15.14'	15.13'	N 85°18'59" E
C21	100.00'	74.21'	72.52'	N 59°43'04" E
C22	100.00'	67.08'	65.83'	N 19°14'21" E
C23	40.00'	1.60'	1.60'	S 01°10'10" W
C24	40.00'	40.28'	38.60'	S 31°10'10" W
C25	60.00'	101.83'	90.04'	N 11°24'07" E
C26	60.00'	86.72'	79.37'	N 78°37'28" W
C27	60.00'	89.84'	81.68'	S 17°04'26" W
C28	40.00'	18.04'	17.89'	N 12°53'59" W
C29	40.00'	62.58'	56.39'	N 44°50'16" E
C30	40.00'	44.09'	41.89'	S 58°46'05" E
C31	40.00'	18.72'	18.55'	S 13°47'03" E
C32	70.00'	23.59'	23.48'	S 09°16'36" W
C33	130.00'	43.81'	43.60'	N 09°16'36" E
C34	70.00'	82.57'	77.87'	S 33°24'58" W
C35	40.00'	78.58'	66.54'	N 58°30'28" W
C36	40.00'	46.37'	43.82'	N 32°59'06" E
C37	60.00'	194.92'	119.83'	S 26°52'10" E
C38	60.00'	63.14'	60.28'	N 29°55'10" E
C39	40.00'	22.58'	22.28'	S 15°56'37" W
C40	60.00'	40.57'	39.80'	N 12°44'32" E
C41	60.00'	41.50'	40.68'	N 26°26'45" W
C42	60.00'	43.98'	43.00'	N 67°15'33" W
C43	60.00'	59.56'	57.14'	S 63°18'27" W
C44	40.00'	22.58'	22.28'	N 51°02'25" E
C45	20.00'	39.39'	33.33'	S 56°21'45" E
C46	25.00'	39.24'	35.33'	S 45°01'39" W
C47	160.00'	79.15'	78.34'	N 75°49'07" E
C48	25.00'	39.08'	35.22'	N 73°34'01" W

LINE	BEARING	DISTANCE
L1	S 39°34'15" W	25.00'
L2	S 50°25'45" E	25.00'
L3	N 39°34'15" E	25.00'

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO
MAP NUMBER 28047C0260G, DATED JUNE 16,
2009.

CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING

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

EMAIL: cliffordcrosby@cableone.net



REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) HARRISON COUNTY MAPPING INTERFACE
- 3.) SURVEY OF PROPERTY ON WEST SIDE BY PATRICK M. MARTINO, PLS
- 4.) PRIOR SURVEYS AND PROPOSED LAYOUTS BY BROWN & MITCHELL, INC.
- 5.) WETLAND FLAGS SET BY JOSEPH BOSARGE, WETLANDS ENVIRONMENTALIST
- 6.) PRIOR SURVEY BY JAMES R. CLARKE, PLS, DATED OCTOBER 22, 2004
- 7.) INSTRUMENT NO. 2013-0003290-D-11

BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE
GRID AND ARE BASED ON THE MISSISSIPPI NAD 83 EAST
ZONE STATE PLANE COORDINATE SYSTEM AND ARE
DERIVED FROM A GLOBAL POSITIONING SYSTEM
OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK
NETWORK

LEGEND:

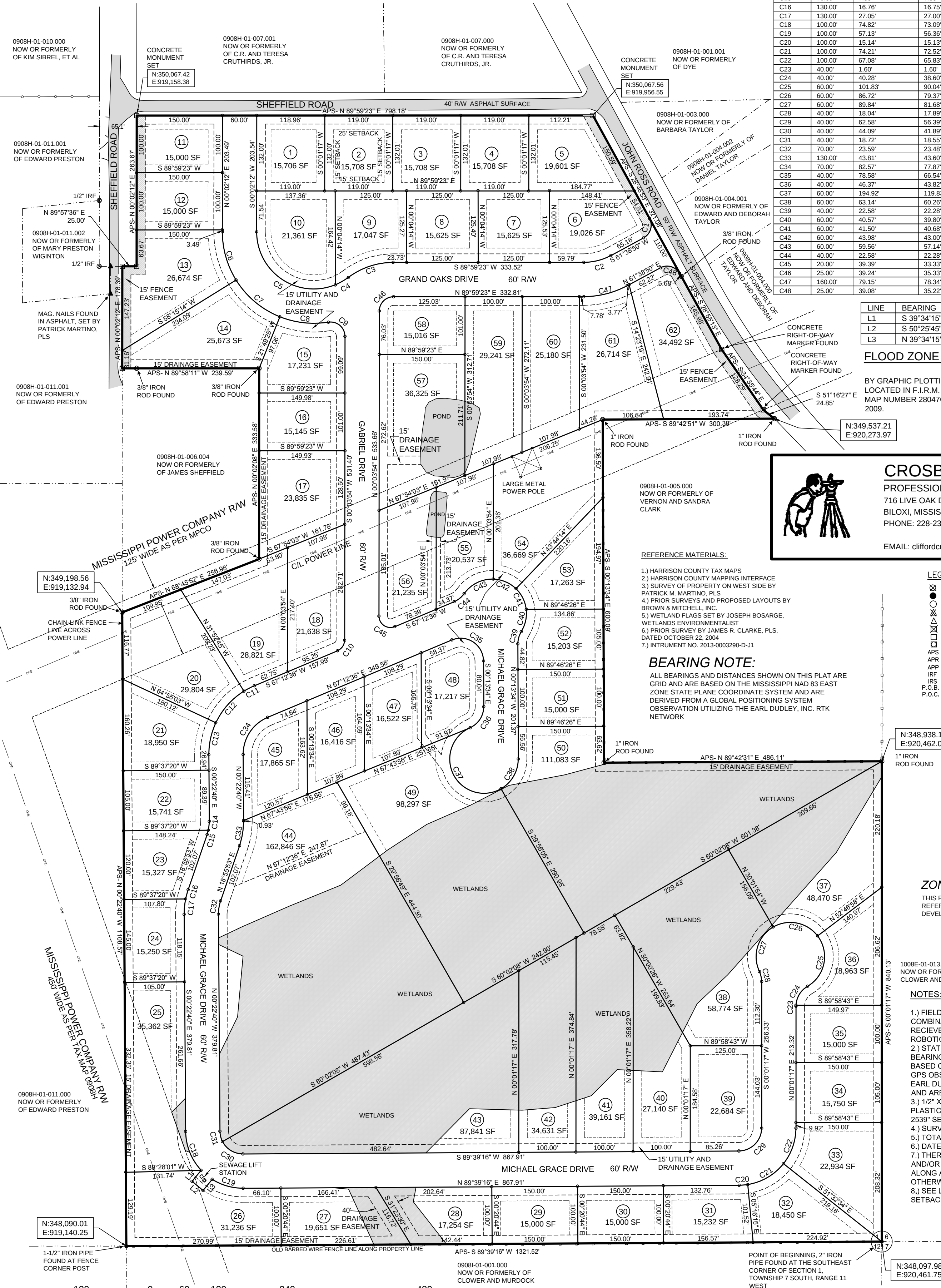
- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- AS PER SURVEY
- AS PER RECORD
- AS PER PLAT
- IRON ROD FOUND
- IRON ROD SET
- POINT OF BEGINNING
- POINT OF COMMENCEMENT

ZONING INFORMATION:

THIS PARCEL OF LAND IS ZONED R-1-15.
REFER TO CITY OF GULFPORT LAND
DEVELOPMENT MUNICOD. CODE.

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT-9000A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) 1/2" X 18" IRON RODS WITH RED PLASTIC CAPS STAMPED "CROSBY 2539" SET AT ALL LOT CORNERS.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 62
- 6.) DATE OF FIELD SURVEY- MAY 5, 2017
- 7.) THERE IS A 15 FEET WIDE DRAINAGE AND/OR UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.
- 8.) SEE LOT 2 FOR TYPICAL BUILDING SETBACKS



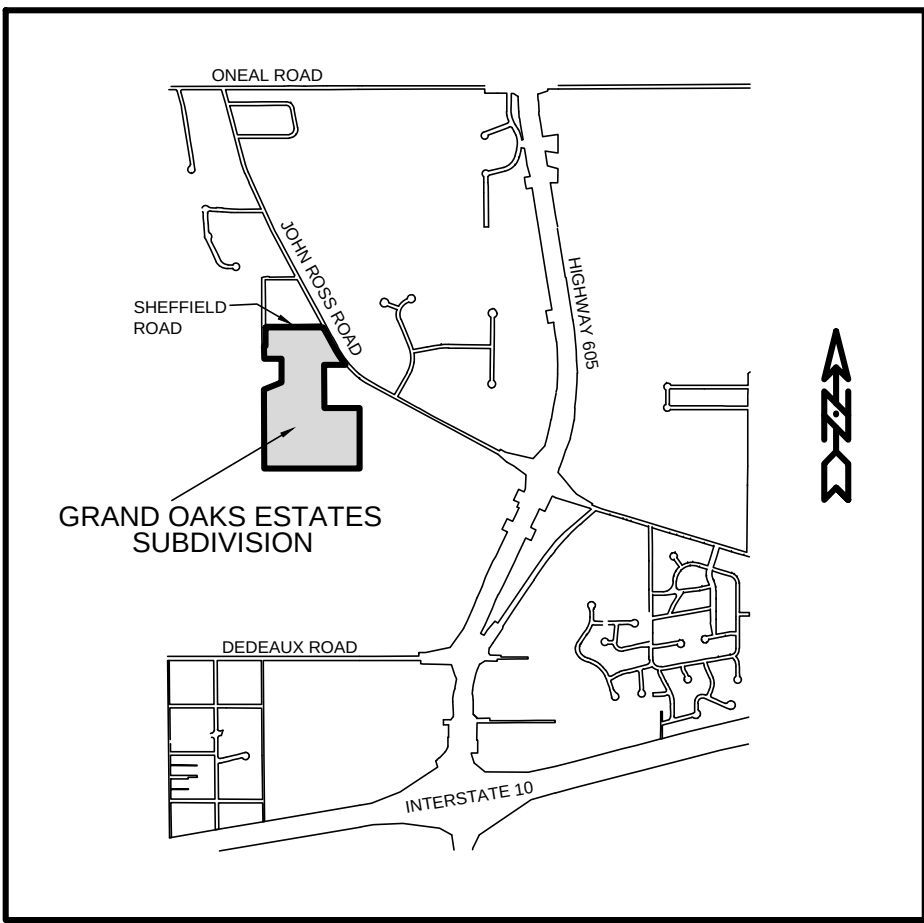
GRAND OAKS ESTATES SUBDIVISION

SITUATED IN SECTION 1, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OVERALL DESCRIPTION

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 AND IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

BEGINNING AT A 2" IRON PIPE FOUND AT THE SOUTHEAST CORNER OF SAID SECTION 1; THENCE ALONG THE SOUTH LINE OF SAID SECTION 1, S89°39'16"W 1321.52' TO A 1-1/2" IRON PIPE FOUND AT A FENCE CORNER POST AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 1; THENCE ALONG THE WEST LINE OF SAID SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, N00°22'40"W 1108.57' TO A 3/8" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PROPERTY OF SHEFFIELD; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N68°45'52"E 256.98' TO A 3/8" IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N00°02'08"E 333.58' TO A 3/8" IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID PROPERTY; THENCE ALONG THE NORTH LINE OF SAID PROPERTY, N89°58'11"W 239.59' TO THE WEST LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1; THENCE ALONG SAID WEST LINE, N00°02'12"E 178.39' TO THE SOUTH MARGIN OF SHEFFIELD ROAD; THENCE ALONG SAID SOUTH MARGIN, N89°57'36"E 25.00' TO THE SOUTHEAST CORNER OF SHEFFIELD ROAD; THENCE ALONG THE EAST MARGIN OF SHEFFIELD ROAD, N00°02'12"E 263.67' TO THE SOUTH MARGIN OF SHEFFIELD ROAD; THENCE ALONG SAID SOUTH MARGIN, N89°59'23"E 798.18' TO THE WEST MARGIN OF JOHN ROSS ROAD; THENCE SAID WEST MARGIN, S28°46'53"E 321.08' TO A 3/8" IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S28°55'13"E 145.98' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S34°35'44"E 128.29' TO CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S51°16'27"E 24.85' TO A 1" IRON ROD FOUND ON THE NORTH LINE OF PROPERTY OF CLARKE; THENCE ALONG SAID NORTH LINE, S89°42'51"W 300.38' TO A 1" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE WEST LINE OF SAID PROPERTY, S00°13'34"E 600.09' TO A 1" IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N89°42'31"E 486.11' TO A 1" IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY, LYING ON THE EAST LINE OF SAID SECTION 1; THENCE ALONG SAID EAST LINE OF SECTION 1, S00°01'17"W 840.13' TO THE POINT OF BEGINNING, CONTAINING 46.811 ACRES.



VICINITY MAP NOT TO SCALE

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF GRAND OAKS ESTATES SUBDIVISION AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2017.

WC CG & JL HOLDINGS, LLC BY IT'S MANAGING MEMBER CHARLES MICHAEL GANT

BY: CHARLES MICHAEL GANT
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2017, within my jurisdiction, the within named Charles Michael Gant, who acknowledged to me that he is managing member of WC CG & JL HOLDINGS, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2017, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: _____
BILLY HEWES, MAYOR DATE OF EXECUTION

BY: _____
MUNICIPAL CLERK DATE OF EXECUTION

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF GRAND OAKS ESTATES SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____, 2017.

DEPUTY CLERK

CLIFFORD A. CROSBY, P.L.S. NO. 2539

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____, 2017, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____, ON PAGE _____.

JOHN MCADAMS, CHANCERY CLERK

BY: _____ D.C.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, A REGISTERED 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 ON THIS _____ DAY OF _____, 2017.

CLIFFORD A. CROSBY, P.L.S. NO. 2539

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.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2017.

ROBERT K. RIEMANN, P.E.
CITY ENGINEER



CROSBY SURVEYING

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

EMAIL: cliffordcrosby@cableone.net

**DECLARATION OF COVENANTS, CONDITIONS,
RESTRICTIONS AND EASEMENTS FOR**

GRAND OAKS SUBDIVISION

(Gulfport, Mississippi)

June 15, 2017

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**DECLARATION OF COVENANTS, CONDITIONS,
RESTRICTIONS AND EASEMENTS FOR
GRAND OAKS SUBDIVISION**

THIS DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS FOR GRAND OAKS SUBDIVISION (this "Declaration") is made and entered by WC, CG, & JL HOLDINGS, a Mississippi limited liability company. (the "Declarant").

WHEREAS, Declarant is the owner of all that certain real property situated in the City of Gulfport, Harrison. County, Mississippi as more particularly described on Exhibit "A" attached hereto and incorporated herein by reference for all purposes (the "Property"); and

WHEREAS, Declarant has platted the Property as Grand Oaks Subdivision, a plat of record in the office of the Chancery Clerk of Harrison County, Mississippi, as set forth in Plat Book _____ at Pages _____; and

WHEREAS, Declarant intends that the Property be developed as a high-quality, custom residential community and that the Property be subject to the covenants, conditions, restrictions and easements set forth in this Declaration in order to establish a plan for the development, improvement and use of the Property with architectural, landscaping and maintenance controls; and

WHEREAS, Declarant intends to create the Association (as hereinafter defined) to have and to exercise the rights and duties, and to perform on behalf of, and as agent for, the Owners (as hereinafter defined), the functions set forth in this Declaration including, but not limited to, the maintenance of certain portions of the Property, the reviewing of Plans (as hereinafter defined) for improvements to be constructed on the Property and the assessing, collecting and disbursing of Assessments (as hereinafter defined) as provided for herein.

NOW, THEREFORE, Declarant adopts, establishes and imposes the following covenants, conditions, restrictions, easements, liens and charges upon the Property and declares that the Property and all portions thereof are and shall be held, transferred, assigned, sold, conveyed and occupied subject to all such covenants, conditions, restrictions, easements, liens and charges.

ARTICLE I

DEFINITIONS

Unless otherwise defined in this Declaration, the following words when used in this Declaration (unless the context shall otherwise clearly indicate or prohibit) shall have the following meanings:

(a) "Architectural Control Committee" shall have the meaning set forth in Section 7.01 hereof.

(b) "Assessment" or "Assessments" shall have the meaning set forth in Section 3.01 hereof.

(c) "Assessment Lien" shall have the meaning set forth in Section 3.08 hereof.

(d) "Association" shall mean the non-profit corporation to be created under the laws of the State of Mississippi under the name, "Grand Oaks Homeowners Association, Inc.", or such other name as is selected by Declarant or Declarant's successors.

(e) "Association Documents" shall mean this Declaration, the Articles of Incorporation (herein so called) and the Bylaws (herein so called) of the Association, as amended and modified from time to time, and the resolutions and certifications adopted by the Association from time to time.

(f) "Board" shall mean the board of directors of the Association as elected from time to time in accordance with the Association Documents.

(g) "City" shall mean the City of Gulfport, Mississippi.

(h) "Class A Members" shall have the meaning set forth in Section 2.04 (a) hereof.

(i) "Class B Member" shall have the meaning set forth in Section 2.04 (b) hereof.

(j) "Common Expenses" shall have the meaning set forth in Section 3.02 hereof.

(k) "Common Properties" shall mean the following:

(i) The main entrance area off of John Ross Road including all entry features, monumentation, fencing, irrigation, lighting, signs, landscaping and other improvements included therein (even to the extent that any of said improvements are located within Lots 6 and 62);

All Easement Areas (as hereinafter defined), landscape areas, green belt areas, drainage ways, open spaces or other similar areas within the Subdivision (as hereinafter defined) whether or not shown on the Plat (as hereinafter defined) of the Subdivision, whether within or surrounding or along the boundaries of the Property;

Any other improvements installed by Declarant or the Association on any Common Properties, and all equipment, accessories or utilities used in the operation or maintenance of any of the Common Properties; and

Any other structures or improvements installed by Declarant or the Association on any Lots within the Subdivision which are not expressly made the responsibility of the Lot Owner pursuant to the provisions of this Declaration.

(I) "Common Service" or "Common Services" shall mean such services provided from time to time by Declarant or the Association, or obtained by the Association on behalf of; and for the common benefit of, the Owners, that have been approved by the Board and/or by the Members (as hereinafter defined) at a meeting at which a Special Quorum (as hereinafter defined) was present as provided in Section 2.05(b) hereof.

(m) "Declarant" shall mean WC, CG, & JL Holdings LLC, a Mississippi limited liability company, and its successors and any assignee of Declarant to whom Declarant, by instrument filed for record with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi, expressly assigns all of Declarant's rights and obligations as Declarant under this Declaration. No Person (as hereinafter defined) purchasing one (1) or more Lots shall be considered as "Declarant", unless Declarant makes the express and specific assignment referenced in the immediately preceding sentence.

(n) "Declarant's Affiliates" shall mean any Person which owns at least a twenty-five percent (25%) interest in the profits of Declarant.

(o) "Declaration" shall mean this Declaration of Covenants, Conditions, Restrictions and Easements for Grand Oaks Subdivision, and all amendments and modifications hereto filed for record with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi.

(p) "Default Rate of Interest" shall mean the lesser of (i) fifteen percent (15%) per annum, or (ii) the maximum allowable contract rate of interest under applicable Mississippi law.

(q) "Easement Areas" shall mean all easements as shown on the Plat.

(r) "Lot" or "Lots" shall mean the sixty-two (62) single-family residential lots as shown on the Plat, as amended from time to time, and designated as a "Lot" thereon and as shown on the Plat.

(s) "Member" or "Members" shall mean each Owner of a Lot.

(t) "Member in Good Standing" or "Members in Good Standing" shall have the meaning set forth in Section 2.03 hereof.

(u) "Mortgagee" shall have the meaning set forth in Section 9.09 hereof.

(v) "Notice of Unpaid Assessments" shall have the meaning set forth in Section 3.08 hereof.

(w) "Owner" or "Owners" shall mean each and every Person who is a record owner of a fee or undivided fee interest in any Lot; provided, however, "Owner" shall not include Persons who hold an interest in a Lot as security for the performance of an obligation.

(x) "Plans" shall have the meaning set forth in Section 7.03(c) hereof.

(y) "Plat" shall mean the final plat of Grand Oaks, an addition to the City of Gulfport, Mississippi, as recorded in Plat Book _____ at Pages _____, of the Plat records of the Second . Judicial District of Harrison County, Mississippi, and any and all subsequent amendments thereto.

(z) "Per-Lot Regular Assessment Amount" shall have the meaning set forth in Section 3.02 hereof.

(aa) "Person" or "Persons" shall mean any natural person, limited liability company, corporation, partnership, trust or other legal entity.

(bb) "Property" shall mean the real property situated in the City of Gulfport, Harrison County, Mississippi, more particularly described on Exhibit "A" attached hereto.

(cc) "Regular Assessments" shall have the meaning set forth in Section 3.02 hereof.

(dd) "Regular Quorum" shall have the meaning set forth in Section 2.05(c) hereof.

(ee) "Special Member Assessments" shall have the meaning set forth in Section 3.04 hereof.

(ff) "Special Purpose Assessments" shall have the meaning set forth in Section 3.03 hereof.

(gg) "Special Quorum" shall have the meaning set forth in Section 2.05(b) hereof.

(hh) "Street" shall mean the public streets within or adjacent to the Subdivision as shown on the Plat as John Ross Road, Sheffield Road, Grand Oaks Drive, Gabriel Road, and Michael Grace Drive together with all pavement, curbs, street lights, signs and related facilities installed thereon within the Subdivision.

(ii) "Subdivision" shall mean the Property as shown on the Plat, to be commonly known as "Grand Oaks" and "Grand Oaks Subdivision".

(jj) "Violation Fine" shall have the meaning set forth in Section 9.11 hereof.

ARTICLE II

PURPOSE, MEMBERSHIP AND VOTING RIGHTS IN THE ASSOCIATION

2.01 Purpose of the Association. The Association shall have and exercise the rights, and shall perform the functions of, the Association for the benefit of, and as agent for, the Owners as set forth in this Declaration.

2.02 Membership. Every Owner (including Declarant) shall automatically be and must remain a Member of the Association so long as such Person is an Owner. The membership of a Person in the Association shall terminate automatically whenever such Person ceases to be an Owner, except that such termination shall not release or relieve such Person from any liability or obligation arising under this Declaration during such Person's period of ownership. Any transfer of title to a Lot shall operate automatically to transfer membership in the Association appurtenant to such Lot to the new Owner of such Lot.

2.03 Member in Good Standing. A Member shall be considered to be a "Member in Good Standing" (herein so called) and eligible to vote on Association related matters if such Member:

(a) Has, at least ten (10) days prior to the taking of any vote by the Association, fully paid all Assessments or other charges levied by the Association, as such Assessments or charges are provided for hereunder;

(b) Does not have a Notice of Unpaid Assessments filed by the Association against the Lot owned by such Owner; and

(c) Has discharged all other obligations to the Association as may be required of Members hereunder or under the Association Documents.

The Board shall have the right and authority, in the Board's sole and absolute discretion, to waive the ten (10) day prior payment requirement in Section 2.03 (a) hereof and require only that such payment be made at any time before such vote is taken if the Board shall determine, in the Board's sole and exclusive judgment, that extenuating circumstances exist which have prevented prior payment. Any Member not conforming with the provisions of this Section shall be declared by the Board not to be a Member in Good Standing and any such Member shall not be entitled to vote on matters before the Association until such time as Member in Good Standing status is attained and so declared by the Board.

2.04 Voting Rights. The Association shall have the following two (2) classes of voting membership:

(a) CLASS A: "Class A Members" (herein so called) shall be all Members other than Declarant [except as provided in Section 2.04(b) hereof]. Class A Members shall be entitled to one (1) vote for each Lot in which they hold the interest required for membership. If any Lot is

owned by more than one (1) Owner, the number of votes attributable to such Lot still shall be one (1), and such one (1) vote may be cast only if all of the Owners owning such Lot, prior to the time of the vote in question, have delivered to the Association a written agreement as to how such vote is to be cast or a written designation of one (1) of such Owners to cast the vote attributable to such Lot. Any Owner who is not an individual must designate, upon request of the Board, a representative to act for such Owner in Association matters and to cast the vote of such Owner, such designation to be made in writing to the Board.

(b) CLASS B: The sole "Class B Member" (herein so called) shall be Declarant. The Class B Member shall be entitled to ten (10) votes for each Lot which it owns. The Class B membership shall cease at such time as Declarant and Declarant's Affiliates together own less than two (2) Lots. Thereafter, Declarant shall be a Class A Member and have the rights of a Class A Member for so long as Declarant owns at least one (1) Lot

2.05 Quorum, Notice and Voting Requirements.

(a) Except as otherwise specifically provided in this Declaration, any action requiring the vote or approval of the Members or the Owners shall require the majority vote of the Members in Good Standing (both classes voting together), represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, at which a "Regular Quorum" or a "Special Quorum" is present. Written notice of a meeting must be given to all Members not less than ten (10) days nor more than thirty (30) days in advance of any such meeting and shall set forth the purpose(s) of such meeting. No action may be taken at a meeting on any matter that is not described in the applicable meeting notice as being on the agenda for such meeting. Notwithstanding anything herein to the contrary, to the extent permitted by applicable law and in the Association Documents from time to time, any action may be taken by written consent of the Members in lieu of formal meetings.

(b) The quorum (a "Special Quorum") required for any action referred to in Section 3.05 (b) (maximum increase in Regular Assessments) hereof or Section 3.05(d) (Special Purpose Assessments) hereof or for the approval of any Common Services shall be as follows:

Members in Good Standing, represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, entitled to cast at least sixty percent (60%) of all of the votes of Members in Good Standing (both classes of Members taken together) shall constitute a Special Quorum. If the required Special Quorum is not present at such meeting, that meeting may be adjourned, and an additional meeting may be called, subject to the notice requirement set forth herein, with the required Special Quorum at such second meeting being reduced to one-half (1/2) of the required Special Quorum at the preceding meeting; provided, however, that such second meeting must be held not later than thirty (30) days after the first meeting. Further, if the reduced required Special Quorum is not present at such second called meeting, the adjournment of the meeting shall be continued, and one (1) additional meeting may be called, subject to the notice requirement set forth herein, with Declarant alone constituting the required Special Quorum at such third (3rd) meeting; provided that such third meeting must be held not later than forty-five (45) days after the first meeting.

(c) The quorum (a "Regular Quorum") required for any action other than the action referred to in Section 2.05(b) hereof shall be as follows:

Members in Good Standing, represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, entitled to cast at least forty percent (40%) of all of the votes of Members in Good Standing (both classes of Members taken together) shall constitute a Regular Quorum. If the required Regular Quorum is not present at such meeting, that meeting may be adjourned, and an additional meeting may be called, subject to the notice requirement set forth herein, with the required Regular Quorum at such second meeting, being reduced to one-half (1/2) of the required Regular Quorum at the preceding meeting; provided, however, that such second meeting must be held not later than thirty (30) days after the first meeting. Further, if the reduced required Regular Quorum is not present at such second called meeting, the adjournment of the meeting may be called, subject to the notice requirement set forth herein, with Declarant alone constituting the required Regular Quorum at such third meeting; provided that such third meeting must be held not later than forty-five (45) days after the first meeting.

(d) As an alternative to the procedure set forth in this Section, any action may be taken without a meeting upon obtaining the assent given in writing and signed by Members in Good Standing who hold at least (i) sixty percent (60%) of the outstanding votes eligible to be cast by Members in Good Standing (both classes of Members taken together) for actions referred to and requiring a Special Quorum as provided in Section 2.05(b) hereof, or (ii) at least forty percent (40%) of the outstanding votes eligible to be cast by Members in Good Standing (both classes of Members taken together) for actions referred to and requiring a Regular Quorum as provided in Section 2.05(c) hereof.

(e) Except as set forth in this Section, the notice, voting and quorum requirements for all action to be taken by the Association shall be as set forth in the Association Documents.

ARTICLE III

ASSESSMENTS

3.01 Covenants for Assessments. Each Owner, by acceptance of a deed or other conveyance or transfer of legal title to a Lot, whether or not it shall be so expressed in any such deed or other conveyance or transfer, shall be deemed to have covenanted and agreed to pay to the Association, or to an independent entity or agency which may be designated by the Association to receive such monies, the following assessments

(collectively, the "Assessments"):

- (a) Regular Assessments as provided in Section 3.02 hereof;
- (b) Special Purpose Assessments as provided in Section 3.03 hereof; and
- (c) Special Member Assessments as provided in Section 3.04 hereof.

All Assessments shall remain the property of the Owner making payment of such Assessments but shall be controlled and expended by the Association on behalf of the Owners only for the specified purposes provided or approved pursuant to this Declaration. No profit, gain or other benefit is to be derived by the Association from the Assessments, but, instead, such funds shall be expended only as agent for the Owners. All services contemplated to be paid from Assessments shall be obtained by the Association on behalf of the Owners. Upon termination of the Association (and not before), all Assessments held at that time by the Association shall be allocated and returned to the Owners that paid such Assessments. No Assessments shall be levied against the Common Properties or the Lots owned by Declarant; provided, however that Declarant shall pay the amounts, if any, pursuant to Section 3.02 hereof agreed to be expressly paid by Declarant.

3.02 Regular Assessments. "Regular Assessments" (herein so called) shall be determined, assessed and expended on a calendar year basis, which shall be the fiscal year of the Association. Regular Assessments shall be used exclusively for the following purposes (collectively, the "Common Expenses"): (a) improving and maintaining the Common Properties subject to the limitations set forth in Section 5.01 hereof; (b) the payment of taxes and insurance (if any) in connection with the Common Properties and the Common Services; (c) developing and maintaining replacement and working capital reserves for the Association (including, without limitation, the maintenance reserve fund as provided for in Section 8.04 hereof); (d) providing the Common Services; (e) the payment of insurance premiums and costs as provided in Section 5.02 hereof, including, without limitation, the premiums for officers', directors' and Architectural Control Committee Members' liability insurance, and the payment of any indemnity costs or costs of other functions of the Board or the Association pursuant to this Declaration; (f) meeting and carrying out all contractual obligations of the Association, including, without limitation, the Common Services obligation; and (g) carrying out the duties of the Board and the Association as set forth in this Declaration. Each year while this Declaration is in force, the Board shall set the amount of the Regular Assessments to be levied for the next calendar year, taking into consideration (i) the Common Expenses for the then current year, and anticipated increases in such expenses during such next calendar year, (ii) a contingency amount [not exceeding ten percent (10%) of the anticipated expenditures for such next year], (iii) amounts needed for any reserve fund as determined by the Board, and (iv) the number of Lots subject to Assessments. The Regular Assessments for each calendar year shall be set by the Board on or about the 1st day of November of the preceding year or as soon thereafter as such determination reasonably can be made by the Board. The "Per-Lot Regular Assessment Amount" (herein so called) shall then be determined by the Board such that the sum of the Per-Lot Regular Assessment Amounts payable for each Lot subject to Assessments equals the aggregate Regular Assessments required as set by the Board. The Per-Lot Regular Assessment Amount shall be payable for each Lot which has been conveyed by Declarant to any third party, including, but not limited to, any Owner, builder or contractor. Regular Assessments shall commence, and the Per-Lot Regular Assessment (prorated for the remaining portion of the fiscal year of the Association) shall become payable immediately upon, the conveyance (or reconveyance in the case of any Lot which is reacquired by Declarant) of any Lot by Declarant. Notwithstanding anything therein to the contrary, no Regular Assessments shall be payable for Lots owned by Declarant (whether now owned or hereafter acquired or reacquired). During the 2006, 2007 and 2008 calendar years, to the extent that the Regular Assessments are insufficient to cover actual expenses incurred by the

Association for the purposes thereof, Declarant agrees to pay any shortfall provided that the amount payable by Declarant shall in no event exceed the Per-Lot Regular Assessment Amount for each Lot which Declarant owns at the time of any such shortfall. Should any excess surplus (exclusive of amounts in any reserve fund) exist at the end of any calendar year, the Board may, but shall not be obligated to, reduce the amount required for the next year's Regular Assessments by an amount equal to such surplus.

3.03 Special Purpose Assessments. Subject to the provisions of Section 3.05(d) hereof, the Board may, from time to time, levy "Special Purpose Assessments" (herein so called) for the purpose of paying any capital improvements and other unanticipated expenses that normally would have been paid out of Regular Assessments but which were not included in that year's budget for Regular Assessments. Such Special Purpose Assessments shall be assessed on a per Lot basis in the same manner as the Regular Assessments are assessed as set forth in Section 3.02 hereof.

3.04 Special Member Assessments. The Board may levy a "Special Member Assessment" (herein so called) on any Member, to the extent any directly related insurance proceeds (if any) paid to the Association are not sufficient to pay all such costs, for the purpose of:

(a) Paying the cost of any damage or loss requiring maintenance, repairs or replacement of Common Properties, which damage or loss has been determined by the Board to have been caused, either directly or indirectly, by the act(s) of such Member, or such Member's agent, employee, occupant or visitor; and/or

(b) Paying the maintenance costs, construction delay damages and Violation Fines referenced in Section 6.19, Section 6.20, and Section 9.11 hereof or as otherwise set forth herein, respectively.

3.05 Special Provisions Regarding Assessments.

(a) Until and unless otherwise determined by the Board, the maximum annual Per-Lot Regular Assessment Amount shall be Two Hundred and No/100 Dollars (\$200.00) per Lot per year.

(b) The Board may establish the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for each Lot, provided that the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount may not be increased more than twenty-five percent (25%) above the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for the previous year unless approved by a Special Quorum of the Members of the Association as provided in Section 2.05(b) hereof. Notwithstanding the foregoing, in the event that the Board determines that due to unusual circumstances the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount even as increased by twenty-five percent (25%) will be insufficient to enable the Association to pay the Common Expenses, then in such event, the Board shall have the right to increase the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount by the amount necessary to provide sufficient funds to cover the Common Expenses without the approval of the Members as provided herein; provided, however,

the Board shall only be allowed to make one (1) such increase per calendar year without obtaining approval of a Special Quorum of the Members as provided in Section 2.05(b) hereof.

(c) If any Assessment remains unpaid at the expiration of fifteen (15) calendar days from and after the due date established by the Board, a late charge, in an amount determined by the Board to offset administrative costs of the Association resulting from such delinquency, shall be assessed against the non-paying Owner for each month, or portion thereof, that any portion of an Assessment remains unpaid. A service charge of Twenty-five and No/100 Dollars (\$25.00) or such other amount established by the Board (but in no event exceeding the maximum lawful amount) shall be charged for each check that is returned because of insufficient funds. The amounts of late charges and service charges may be adjusted, from time to time, by the Board, and shall in no event exceed the amounts permitted by applicable law.

(d) Any Special Purpose Assessments for the purpose of paying the cost of the construction of a capital improvement or for the provision of Common Services shall require the affirmative approval of a Special Quorum of the Members as provided in Section 2.05(b) hereof.

3.06 Due Date of Assessments. The Regular Assessments provided for herein shall be payable annually within thirty (30) days after an invoice is delivered by the Association to an Owner; provided, however, the Board shall have the right to require payment of Regular Assessments at other intervals if the Board deems appropriate in the Board's sole and exclusive discretion [but with payment thereof not required any earlier than thirty (30) days after delivery of any such invoice therefore]. The due date of any Special Purpose Assessment or Special Member Assessment shall be fixed in the notice to the Owner or Owners providing for any such Assessment, but will not be sooner than thirty (30) days after such notice is delivered to the Owner or the Owners thereof. The initial Per- Lot Regular Assessment Amount as established by the Board shall be payable; in whole or in part (as applicable), simultaneously with the sale and conveyance of each Lot by Declarant, and such applicable amount shall be prorated over the remainder of the calendar year from the date of such conveyance.

3.07 Personal Obligation for Payment of Assessments. The Assessments provided for herein shall be the personal obligation of the Owner or Owners of the Lot with respect to which such Assessment is made. The covenants for the payment of Assessments as provided in this declaration touch and concern each Lot, are covenants running with the land and specifically bind the Owners and their heirs, successors, devisees, personal representatives and assigns; Except for Declarant as expressly provided herein, no Owner, for any reason, may exempt itself from liability for Assessments. In the event that any Assessment (or any part thereof) is not paid when due, the Owner or Owners of such Lot shall be obligated to pay interest on any such unpaid Assessment from such date at the Default Rate of Interest together with the charges made as authorized in Section 3.05(c) hereof and all costs and expenses of collection thereof, including, but not limited to, reasonable attorneys' fees. The Board shall have the right to reject any partial payment of any Assessment and demand full payment thereof, or the Board may, in the Board's sole and exclusive discretion, elect to accept any such partial payment on account only, without in so doing waiving any rights established hereunder with respect to any remaining balance due. The obligation of any Owner to pay an Assessment with respect to a Lot made for any period of time that an Owner owns the Lot shall remain such Owner's personal

obligation (notwithstanding any future sale or conveyance of such Owner's 'Lot) and shall also pass to the purchaser(s) of such Lot. However, any lien against a Lot for any unpaid Assessments shall be unaffected by any sale of such Lot and shall continue in full force and effect. In the event of a sale of a Lot, it shall be the obligation of the then Owner of such Lot to disclose to any buyer, assignee, title company designated to handle such transaction, financing entity or any other party to such sale any unpaid Assessments, such notice to be given in writing to all parties to the intended transaction at least fifteen (15) days before the date at which such transaction is to be consummated. A copy of any such notice shall be sent to the Association at the same time. A former Owner shall not be liable for Assessments due with respect to a Lot for periods after such Person no longer is the Owner of such Lot.

3.08 Assessment Lien and Foreclosure. THE OBLIGATION TO PAY ASSESSMENTS IN THE MANNER PROVIDED FOR IN THIS ARTICLE, TOGETHER WITH INTEREST FROM SUCH DUE DATE AT THE DEFAULT RATE OF INTEREST, THE CHARGES MADE AS AUTHORIZED IN SECTION 3.05 (c) HEREOF, ALL VIOLATION FINES AND THE COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO,

REASONABLE ATTORNEYS' FEES AND ALL COSTS OF COLLECTION, IS SECURED BY A CONTINUING CONTRACTUAL LIEN (THE "ASSESSMENT LIEN") AND CHARGE ON THE LOT COVERED BY SUCH ASSESSMENT, WHICH SHALL BIND SUCH LOT AND THE OWNERS THEREOF AND THEIR HEIRS, SUCCESSORS, DEVISEES, PERSONAL REPRESENTATIVES AND ASSIGNEES. The aforesaid continuing contractual Assessment Lien shall attach to the Lots as of the date of the filing of this Declaration with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi, and such Assessment Lien shall be superior to all other liens except as provided in Section 3.10 hereof. Such Assessment Lien shall not encumber or attach to the Common Properties. The Association shall have the right to subordinate the aforesaid Assessment Lien to any other lien. The exercise of such right shall be entirely discretionary with the Board. Except for a conveyance to a purchaser at a foreclosure sale pursuant to a lien to which the Assessment Lien is subordinate as provided herein or in Section 3.10 hereof, all Lots are conveyed to, and accepted and held by, the Owner thereof subject to the Assessment Lien provided for in this Section. To evidence any unpaid Assessments, the Association may prepare a written notice of unpaid Assessments (the "Notice of Unpaid Assessments") setting forth the amount of the unpaid indebtedness, the name of the Owner of and describing the affected Lot. Such notice shall be signed by one (1) of the officers of the Association and may, at the Board's sole and exclusive discretion, be filed with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi. The Association shall record an appropriate release of any recorded Notice of Unpaid Assessments when the amounts referenced therein have been paid. THE ASSESSMENT LIEN MAY BE ENFORCED BY FORECLOSURE OF THE ASSESSMENT LIEN UPON THE DEFAULTING OWNER'S LOT BY THE ASSOCIATION SUBSEQUENT TO THE RECORDING OF THE NOTICE OF UNPAID ASSESSMENTS EITHER BY JUDICIAL FORECLOSURE OR BY NONJUDICIAL FORECLOSURE THROUGH A PUBLIC SALE IN LIKE MANNER AS A MORTGAGE ON REAL PROPERTY IN ACCORDANCE WITH SECTION 89-1-55, et seq. OF THE MISSISSIPPI CODE OF 1972 (AS AMENDED), AS SUCH MAY BE REVISED, AMENDED, SUPPLEMENTED OR REPLACED FROM TIME TO TIME. In addition, the Association may institute suit against the Owner personally to obtain a judgment for unpaid Assessments.

Furthermore, the Association shall have such other rights and remedies as permitted or allowed by applicable law. In any foreclosure proceeding, whether judicial or nonjudicial, or in any suit or other action against, or pertaining to, the Owner, the Owner shall be required to pay all costs, expenses and reasonable attorneys' fees incurred by the Association: The Association shall have the right and power to buy the Lot at foreclosure or other legal sale and to acquire, hold, lease, mortgage, convey or otherwise deal with the same.

3.09 Certificate. Upon request by an Owner, the Association shall furnish a certificate setting forth the unpaid Assessments owed by an Owner. Upon the written request of any Mortgagee holding a lien on a Lot, the Association shall report to any said Mortgagee any Assessments which are delinquent and unpaid at the time of the report. The Association may charge a fee for such services as determined by the Association from time to time.

3.10 Subordination of the Assessment Lien. The Assessment Lien provided for herein on a Lot shall be subordinate and inferior to (1) the lien or liens granted by the Owner of such Lot to secure the repayment of a loan made for the purpose of providing purchase money funds for such Lot, funds used at any time to install or construct improvements on such Lot or funds used to pay ad valorem taxes on such Lot and (2) the lien of ad valorem taxes due to Harrison County and the City of Gulfport; provided, however, that such subordination shall apply only to Assessment Liens which have become due and payable prior to the foreclosure sale or the assessment of such taxes, whether public or private, of such Lot pursuant to the terms and conditions of any such mortgage or deed of trust lien. Such foreclosure sale shall not relieve such Lots from any Assessment Lien for Assessments thereafter becoming due.

ARTICLE IV

PROPERTY RIGHTS IN THE COMMON PROPERTIES

4.01 Other Easements. Declarant, the Association and any other assignees or grantees of said party shall have the right and easement to use the surface (and below the surface) of the Easement Areas or other Common Properties for the purposes set forth on the Plat. In addition, the Association shall have an easement on each Lot for the purpose of erecting signs (such as neighborhood crime watch or similar signs), as well as for access to, and ingress and egress from, all Common Properties for maintenance and other necessary or appropriate purposes. Any such entry by Declarant or the Association upon a Lot shall be made with as minimum inconvenience to the affected Owner as practical.

4.02 Obligation of Declarant. Declarant has installed and constructed, or caused to be installed and constructed, or will install and construct, various landscaping, fencing, detention ponds, irrigation equipment, entrance monuments and signage and related facilities as determined by Declarant in Declarant's sole discretion (but in keeping with a high-quality, custom, residential community). Declarant shall have no further obligation whatsoever to construct any additional improvements on the Property or maintain any of the Common Properties, or otherwise fund or be liable for any matters concerning such improvements or the Common Properties or otherwise related to the Subdivision.

ARTICLE V

GENERAL POWERS AND DUTIES OF THE BOARD OF DIRECTORS

5.01 Powers and Duties. The affairs of the Association shall be conducted by the Board. The Board shall be selected in accordance with the Association Documents. The Board, for the benefit of the Common Properties and the Owners, shall provide, and shall pay for (if applicable), from Assessments, the following if and to the extent such have been or are hereafter provided by or contracted for by the Association or the Board as the Board determines in the Board's sole and exclusive discretion:

- (a) Care, maintenance, repair and preservation of the Common Properties and the furnishing and upkeep of any desired personal property for use in the Common Properties;
- (b) The Common Services;
- (c) Any private trash and garbage collection service and security arrangements;
- (d) Taxes, insurance and utilities which pertain to the Common Properties;
- (e) The services of a Person or Persons to manage the Association or any separate portion thereof, to the extent deemed advisable by the Board, and the services of such other personnel as the Board shall determine to be necessary or proper for the operation of the Association, whether such personnel are employed directly by the Association or by a manager designated by the Board;
- (f) Legal, accounting and other professional services;
- (g) Any other materials, supplies, labor, services, maintenance, repairs, structural alteration, taxes or assessments which the Board is required to obtain or pay for pursuant to the terms of this Declaration or which in the Board's sole and exclusive opinion shall be necessary or proper for the operation or protection of the Association or for the enforcement of this Declaration; and
- (h) The collection (as a part of the Regular Assessments) and payment of any assessments owed by an Owner or the Association under any other recorded deed restrictions, if any.

The Board shall have the following additional exclusive rights, powers and duties:

- (i) To execute all declarations of ownership for tax assessment purposes with regard to any of the Common Properties owned by the Association;
- (j) To borrow funds to pay costs of operation secured by assignment or pledge of rights against delinquent Owners, if the Board sees fit

(k) To perform any of the Board's duties under this Declaration by contracting with third parties, to enter into other contracts, to maintain one (1) or more bank accounts and, generally, to have all the powers necessary or incidental to the operation, functions and management of the Association;

(l) To protect or defend the Common Properties from loss or damage by suit or otherwise, to sue or defend in any court of law on behalf of the Association and to provide adequate reserves for repairs and replacements;

(m) To make reasonable rules and regulations for the operation and use of the Common Properties and the Common Services and to amend them from time to time;

(n) To make available to each Owner within ninety (90) days after the end of the year an annual report of the Association commencing in 2017;

(o) To adjust the amount, collection and use of any insurance proceeds;

(p) To enforce the provisions of this Declaration and any rules made hereunder and, in the sole and exclusive discretion of the Board, to enjoin and seek damages from any Owner for violation of any such provisions or rules;

(q) To appoint members of the Architectural Control Committee as described in, and subject to the provisions of, Article VII hereof;

(r) To own fee simple title to, or an easement interest in, the Common Properties;

(s) To perform such other duties and functions as are necessary to carry out the rights and obligations of the Board and the Association under this Declaration.

5.02 Insurance. The Association shall have the right and option to purchase, carry and maintain in force insurance covering any or all portions of the Common Properties, any improvements thereon or appurtenances thereto and the Common Services for the interest of the Association and of all Members thereof, in such amounts and with such endorsements and coverage as shall be considered good sound insurance coverage for properties similar in construction, location and use to the Common Properties and for services similar to the Common Services. Such insurance may include, but need not be limited to, the following:

(a) Insurance against loss or damage by fire and general hazards (including flood insurance if required by law) covered by a standard extended coverage endorsement in an amount which shall be equal to the maximum insurable replacement value, excluding foundation and excavation costs as determined annually by the insurance carrier;

(b) Public liability and property damage insurance on a broad form basis

(c) Fidelity bond for all officers and employees of the Association having control over the receipt and disbursement of funds; and

(d) Officers', directors' and Architectural Control Committee members' liability insurance.

The Association and the Members shall use the net insurance proceeds to repair and replace any damage or destruction of property, real or personal, covered by such insurance. Any balance from the proceeds of insurance paid to the Association remaining (after satisfactory completion of repair and replacement) shall be retained by the Association as part of a general reserve fund for repair and replacement of the Common Properties. If the insurance proceeds are insufficient to repair or replace any such loss or damage, the Association may levy Special Purpose Assessment(s) or Special Member Assessment(s) (if applicable) to cover any such deficiency.

5.03 Affiliated Contracts. The Board, acting on behalf of the Association, shall have the full power and authority to contract with any Owner, including, without limitation, Declarant, for the performance of services which the Association is obligated or authorized to obtain, such contracts to be at competitive rates then prevailing for such services and upon such other terms and conditions, and for such consideration as the Board may deem advisable in the Board's sole and exclusive discretion and in the best interest of the Association provided that the level of service received is consistent with that available from third parties.

5.04 Liability Limitations. Neither Declarant nor any Member, director, officer or representative of the Association or the Board or the Architectural Control Committee shall be personally liable for the debts, obligations or liabilities of the Association. The directors and officers of the Association shall not be liable for any mistake of judgment, whether negligent or otherwise, except for their own individual willful misfeasance or malfeasance, misconduct, bad faith, intentional wrongful acts or as otherwise expressly provided in the Association Documents. Declarant and such directors, officers and Architectural Control Committee members shall have no personal liability with respect to any contract or other commitment made by them, in good faith, on behalf of the Association, and the Association, as a Common Expense of the Association, shall indemnify and hold Declarant, such directors, officers and members of the Architectural Control Committee harmless from any and all expenses, loss or liability to others on account of any such contract or commitment (to the extent not covered by insurance proceeds). In addition, each director and each officer of the Association and each member of the Architectural Control Committee shall be indemnified and held harmless by the Association, as a Common Expense of the Association, from any expense, loss or liability to others (to the extent not covered by insurance proceeds) by reasons of having served as such director, officer or Architectural Control Committee member and against all expenses, losses and liabilities, including, but not limited to, court costs and reasonable attorneys' fees, incurred by or imposed upon such director, officer or Architectural Control Committee member in connection with any proceeding to which such Person may be a party or have become involved by reason of being such director, officer or Architectural Control Committee member at the time any such expenses, losses or liabilities are incurred subject to any provisions regarding indemnity contained in the Association Documents, except in cases wherein the expenses, losses and liabilities arise from a proceeding in which such director, officer or Architectural Control Committee member is adjudicated guilty of willful misfeasance or malfeasance, misconduct or bad faith in the performance of such Person's duties or intentional wrongful acts

or any act expressly specified in the Association Documents as an act for which any limitation of liability set forth in the Association Documents is not applicable; provided, however, this indemnity does cover liabilities resulting from such director's, officer's or Architectural Control Committee member's negligence. Any right to indemnification provided herein shall not be exclusive of any other rights to which a director, officer or Architectural Control Committee member, or former director, officer or Architectural Control Committee member, may be entitled. The Association shall have the right to purchase and maintain, as a Common Expense, directors', officers', and Architectural Control Committee members' insurance on behalf of any Person who is or was a director or officer of the Association or an Architectural Control Committee member against any liability asserted against any such Person and incurred by any such Person in such capacity, or arising out of such Person's status as such.

ARTICLE VI

USE OF THE PROPERTY - PROTECTIVE COVENANTS

6.01 General. No use shall be permitted on the Property which is not allowed under applicable public codes, ordinances and other laws either already adopted or as may be adopted by the City or other controlling public authorities. Each Owner, occupant or other user of any portion of the Property, shall at all times comply with this Declaration and with any and all laws, ordinances, policies, rules, regulations and orders of all federal, state, county and municipal governments or their agencies having jurisdictional control over the Property, specifically including, but not limited to, applicable zoning restrictions placed upon the Property as they exist from time to time. IN SOME INSTANCES GOVERNMENTAL REQUIREMENTS MAY BE MORE OR LESS RESTRICTIVE THAN THE PROVISIONS OF THIS DECLARATION. IN THE EVENT A CONFLICT EXISTS BETWEEN ANY SUCH GOVERNMENTAL REQUIREMENT AND ANY REQUIREMENT OF THIS DECLARATION, THE MOST RESTRICTIVE REQUIREMENT SHALL PREVAIL, EXCEPT IN CIRCUMSTANCES WHERE COMPLIANCE WITH A MORE RESTRICTIVE PROVISION OF THE DECLARATION WOULD RESULT IN A VIOLATION OF MANDATORY APPLICABLE GOVERNMENTAL REQUIREMENTS, IN WHICH EVENT THOSE GOVERNMENTAL REQUIREMENTS SHALL APPLY. COMPLIANCE WITH MANDATORY GOVERNMENTAL REQUIREMENTS WILL NOT RESULT IN THE BREACH OF THIS DECLARATION EVEN THOUGH SUCH COMPLIANCE MAY RESULT IN NON-COMPLIANCE WITH PROVISIONS OF THIS DECLARATION. WHERE A GOVERNMENTAL REQUIREMENT DOES NOT CLEARLY CONFLICT WITH THE PROVISIONS OF THIS DECLARATION BUT PERMITS ACTION THAT IS DIFFERENT FROM THAT REQUIRED BY THIS DECLARATION, THE PROVISIONS OF THIS DECLARATION SHALL PREVAIL AND CONTROL. All Lots shall be developed in accordance with this Declaration as this Declaration may be amended or modified from time to time as herein provided. The provisions of this Article set forth certain requirements which, in addition to the other provisions of this Declaration, shall apply with respect to the development and use of the Property.

6.02 Residential Use. All Lot shall be used and occupied for single-family residential purposes only. No building or structure shall be erected, altered, placed or permitted to remain on any Lot other than a private single-family detached residence unless approved in writing by

the Architectural Control Committee. No building or structure on any Lot shall exceed two (2) stories in height.

6.03 Common Properties. The Common Properties shall be used only for the purposes set forth herein, including the purposes set forth in Article IV hereof.

6.04 Resubdivision/Zoning Changes. No Lot may be resubdivided; provided, however, that Declarant shall have, and reserves the right, at any time, and from time to time, upon the consent of the City, and with the joinder and consent of the directly affected Lot Owners (i.e. the adjacent lot(s)), to file a replat of the Plat to effect a resubdivision or reconfiguration of any Lots in the Property then owned by Declarant and the consenting Lot Owners, so long as (a) the total Lots in the Subdivision, after the replat, is not more than sixty-two (62) and (b) such replat results in each resubdivided Lot containing not less than the minimum Lot size within the Subdivision prior to such replat. Owners of Lots not being replatted shall not unreasonably withhold or delay their joinder in or consent to such replat or amendments to the Plat as may be required by the City. The right to replat set forth in this Section shall be exercisable only by Declarant. No Owner shall initiate or support any proposed zoning change affecting the Property or any portion thereof without first obtaining the prior written consent of Declarant [for as long as Declarant or Declarant's Affiliates own at least one (1) Lot].

6.05 Combining Lots. Any Person owning two (2) or more adjoining Lots, after first obtaining Declarant's prior written consent, may consolidate such Lots into a single building location for the purpose of constructing one (1) residential structure thereon and such other improvements as are permitted herein; provided, however, any such consolidation must comply with the rules, ordinances and regulations of the City. In the event of any such consolidation, the consolidated building lot shall continue to be treated as two (2) or more Lots for purposes of applying the provisions of this Declaration. Combining of portions of Lots into a single building lot is prohibited.

6.06 Minimum Floor Space. Each dwelling constructed on Lots 24-43 shall contain a minimum of one thousand eight hundred (1,800) square feet of air-conditioned floor area, exclusive of all porches, garages or breezeways. Each dwelling constructed on Lots 1-5, 11, 12, 18-23, and 44-56 shall contain a minimum of two thousand (2,000) square feet of air-conditioned floor area, exclusive of all porches, garages or breezeways. Each dwelling constructed on Lots 6-10, 13-17 and 57-62 shall contain a minimum of two thousand one hundred (2,100) square feet of air-conditioned floor area, exclusive of all porches, garages or breezeways.

6.07 Building Materials. The exterior walls of each building constructed or placed on a Lot shall be entirely of brick, brick veneer, stone, stone veneer, wood or other material that is approved by the City and approved in writing by the Architectural Control Committee. Stucco may be used on the exterior walls in combination with an approved material but shall not be used to cover an entire wall. No EIFS shall be allowed. All soffits and fascia must be constructed from wood or hardy plank (no vinyl soffits or fascia will be permitted). No pressboard, metal siding, corrugated or galvanized siding (or any imitation material thereof) shall be allowed. No brick, stone or other material used on the exterior of any building, outside wall, fence, walkway or other improvement or structure on any Lot shall be stained or painted without

the prior written approval of the Architectural Control Committee. All chimneys shall be constructed of brick, stone or other material approved in writing by the Architectural Control Committee (in no event will a box with metal siding be allowed).

6.08 Driveways/Sidewalks. Each Lot must be accessible to an adjoining Street by a concrete driveway unless other materials are approved in writing by the Architectural Control Committee. Concrete sidewalks must be installed on each Lot conforming with the requirements of the City.

6.09 Garages. Each single-family residential dwelling erected on any Lot shall provide garage space for a minimum of two (2) automobiles. Each garage shall open only to the side of the Lot so as not to directly face a Street unless otherwise approved in writing by the Architectural Control Committee.

6.10 Drainage.

(a) All Lots shall be graded so that no storm water drainage shall flow onto other Lots except as may be shown on the Plat.

(b) To the extent Declarant installs special storm water drainage, then to the extent possible, drainage from roof downspouts and swimming pools shall be directed towards and shall tie into those special drainage facilities in a manner approved in writing by the Architectural Control Committee.

(c) Neither Declarant nor Declarant's successors or assigns shall be liable for any loss of, or damage done to, any shrubbery, grass, flowers, improvements, fences, sidewalks, driveways or buildings of any type or the contents thereof on any Lot or the . Common Properties caused by any water levels, rising waters or drainage waters.

6.11 Roofs. The use of various roofing materials within the Property shall be permitted including composition roofs rated for a minimum thirty (30) year life; provided, however, no roofing material (including roof flashing) shall be installed without first obtaining the Architectural Control Committee's prior written approval thereof. The roof pitch of any structure shall be a minimum of eight feet (8') by twelve feet (12'), unless otherwise approved in writing by the Architectural Control Committee.

6.12 Exterior Surfaces. All exterior surfaces which are painted or stained must be painted or stained in a compatible color approved by the Architectural Control Committee.

6.13 Building Lines/Setbacks; Retaining Walls.

(a) All residences erected on any Lot shall face the Street adjacent to the Lot as shown on the Plat or, with respect to corner Lots, as required in writing by the Architectural Control Committee. No portion of any such dwelling or residence shall be nearer to the front property line of said Lot than as designated on the Plat unless otherwise allowed by both the City and the Architectural Control Committee.

(b) Subject to the further restrictions set forth in Section 6.13(c) hereof, no structure or improvement of any kind (except for fences, as provided in Section 6.14 hereof) shall be nearer to the side property line or the rear property line of any Lot than as specified by the City for side and rear yard setbacks applicable to the Property unless otherwise allowed by both the City and the Architectural Control Committee. No structure or improvements of any kind whatsoever shall be located within any easement as shown on the Plat unless otherwise allowed by both the City and the Architectural Control Committee.

(c) To the extent Declarant has installed any retaining walls on any Lot or along any Lot line, such retaining walls shall not be part of the Common Properties, and each Owner of an affected Lot shall be responsible for the maintenance and repair of the portion of any retaining wall adjacent to, or located on, such Owner's Lot. No additional retaining walls shall be installed on any Lot unless approved in writing by the Architectural Control Committee.

6.14 Fences.

(a) No fence, wall or hedge shall be erected, placed or altered on any Lot nearer to any Street than the minimum building setback line indicated on the applicable Plat, unless allowed by the City and approved in writing by the Architectural Control Committee. No fence, wall or hedge shall exceed eight feet (8') in height unless otherwise specifically required by the City and approved in writing by the Architectural Control Committee.

(b) No chain link fences or other wire type fences shall be erected on any Lot so as to be visible from any Street or the ground level on any adjoining Lot.

(c) Architectural Control Committee, shall approve all fencing

(d) All fences which are adjacent to any of the Streets or which extend from the outer perimeter of a dwelling to the side or rear property lines abutting a Street must be approved in writing by the Architectural Control Committee and be built with brick or stone (which must match the brick or stone used in construction of the residence), wrought iron, or wood [which must have brick or stone pillars separating the wood sections and which such brick or stone pillars must be constructed of brick or stone identical to that used on the residence and must be a minimum of nine feet (9') apart and a maximum of fifteen feet (15') apart] .

(e) Where the fence or wall is an integral part of the architectural style or design of the home, and upon submission of a written request for same, the Architectural Control Committee may permit the construction of fences or walls which are in variance with the provisions of this Section from time to time and at its sole and exclusive discretion, taking into account the impact of the view from any Street, the adjacent Lot or any other Lot directly affected thereby.

(f) Where any Lot backs or sides to Wetlands (as hereinafter defined), the Architectural Control Committee may require any fencing in said areas to be constructed of wrought iron only so as to protect the view of said wetlands for the adjacent Lot Owner(s).

(g) To the extent Declarant has installed any fencing along the back of Lots 11, 12 and 13, such fencing shall not be part of the Common Properties, and each Owner of an affected Lot shall be responsible for the maintenance and repair thereof.

6.15 Signs. No sign or signs shall be displayed to the Streets or otherwise to the public view on any Lot, except that:

(a) any builder, during the applicable initial construction and sales period, may utilize one (1) professional sign [of not more than nine (9) square feet in size] per Lot for advertising and sales purposes, provided that such sign first shall have been approved in writing by the Architectural Control Committee;

(b) a "for sale" or "for rent" sign [of not more than nine (9) square feet in size] may be utilized by the Owner of a Lot for the applicable sale or rent situation, provided that such sign first shall have been approved in writing by the Architectural Control Committee;

(c) development related signs owned or erected by Declarant shall be permitted; and

(d) signs displaying the name of a security company shall be permitted, provided that such signs are (i) ground mounted, (ii) limited to two (2) in number per Lot [one (1) in the front yard and one (1) in the back yard], and (iii) of a size not in excess of two (2) square feet in size.

6.16 Utilities. Each residence situated on a Lot shall be connected to the public water and sanitary sewer lines. No privy, cesspool or septic tank shall be placed or maintained upon or in any Lot. However, portable toilets will be allowed during building construction. Except as to street lighting (if any) installed by Declarant, all utility service facilities (including, but not limited to, water, sewer, gas, electricity and telephone) shall be buried underground (except meters, transformers, risers, service pedestals and other surface installations necessary to maintain or operate appropriate underground facilities). All utility meters, equipment, air-conditioning compressors and similar items must be visually screened from view from any Street by solid masonry of the type used on the dwelling, wood fencing in compliance with Section 6.14 hereof or landscape shrubbery. Electric utility transformers may be installed only in locations designated on the Plat for such purpose or otherwise approved in writing by the Architectural Control Committee, and all improvements on a Lot on which an electric transformer pad easement is located as shown on the Plat must be installed in compliance with all electric company guidelines for separations from pad-mounted transformers.

6.17 Temporary Structures. Subject to Section 6.30 hereof, no temporary structures of any kind shall be erected or placed upon any Lot without the prior written consent of the Architectural Control Committee.

6.18 Vehicles/Parking. All passenger vehicles belonging to Owners (or tenants occupying the dwelling upon any Lot in the Subdivision) must be parked in either the garage or the driveway. Said vehicles shall include operating automobiles, pickup trucks and vans. Any motorcycle, boat, trailer, motor home, camper or similar vehicle shall be stored or placed in such a manner that the vehicle is not visible from any Street or from ground level view from an

adjoining Lot. Trucks with tonnage in excess of three quarters (3/4) ton shall not be permitted to park overnight on the Streets, driveways or otherwise within the Property. No vehicle of any size which transports inflammatory or explosive cargo may be parked or stored within the Property at any time. On-Street parking is restricted to deliveries, pick-up or short-time guests and invitees and shall be subject to such reasonable rules and regulations as shall be adopted from time to time by the Board.'

6.19 Garbage/Weeds. No Lot shall be used or maintained as a dumping ground for rubbish, trash or garbage. All garbage shall be kept in City-approved containers. All garbage containers shall be placed where designated by the City on the day of collection. If, at any time, and from time to time, an Owner shall fail to control weeds, grass or unsightly growth exceeding eight inches (8") in height, Declarant or the Board shall have the authority and right to go onto such Lot, or direct a third party service to go onto such Lot, for the purpose of mowing and cleaning such Lot and shall have the authority and right to assess and collect from the Owner of such Lot a sum not to exceed One Thousand and No/100 Dollars (\$1,000.00) for any such mowing or cleaning. Any such Assessments shall be Special Member Assessments.

6.20 Construction Completion Time. If a residence is not completed on any Lot on or before eighteen (18) months from the start of construction, the Board shall have the authority and the right to assess and collect from the Owner of such Lot, as liquidated damages, the sum of Two Hundred and No/100 Dollars (\$200.00) per day commencing the first (1st) day thereafter (such being a reasonable estimate of the Association's actual damages resulting from any such delays, which actual damages would be difficult to ascertain). Any such Assessments shall be Special Member Assessments.

6.21 Offensive Activities; Pets. No noxious or offensive activity shall be conducted on any Lot nor shall anything be done thereon which is or may become an annoyance or nuisance Within the Property or any portion thereof. No animals, livestock or poultry of any kind shall be raised, bred or kept on any Lot, except that (a) dogs (excluding pit bulls and rottweilers), cats or other household pets are permitted, provided that they are not kept, bred or maintained for commercial purposes.

6.22 Antennas and Aerials. All television antennas and other antennas and aerials shall be located inside the attic of the residence constructed on the Lot. Satellite dishes shall be permitted only if they are not visible from any Street or the ground level of an adjoining Lot and do not extend above the height of the fence. Towers of any kind are not permitted.

6.23 Landscaping and Retaining Walls.

(a) Weather permitting, landscaping of a Lot must be completed within sixty (60) days after the date on which the residence thereto is ninety-five percent (95%) complete. The landscaping plan must be approved in writing by the Architectural Control Committee prior to any planting. The Architectural Control Committee reserves the right to require a minimum number of trees to be planted in the front yard of each Lot.

(b) Each Owner shall install an underground sprinkler system in all yards as the yards are landscaped.

(c) Retaining walls may be installed to achieve even grades for pools, driveways or house foundations or to prevent storm water drainage to flow onto other Lots as required by Section 6.1 O(a) hereof. Such retaining walls must be constructed of such materials and height, and in a manner and location, approved in writing by the Architectural Control Committee. No railroad ties or landscape timbers shall be approved

6.24 Exterior Lighting. Upon being given notice by the Architectural Control Committee that any exterior lighting is objectionable, as determined by the Architectural Control Committee in its sole and exclusive discretion, the Owner of the Lot on which same is located shall immediately remove any such lighting or shield the same in such a way that it is no longer objectionable to the Architectural Control Committee.

6.25 Tennis/Sport Courts. Tennis/Sport courts shall not be permitted upon any Lot without the prior written approval of the Architectural Control Committee.

6.26 Gazebos, Greenhouses and Storage Sheds. Gazebos, pool pavilions, trellises, greenhouses, children's playhouses, treehouses, storage sheds or other similar structures may not be erected or placed on a Lot without the prior written approval of the Architectural Control Committee.

6.27 Pools and Pool Equipment. No above-ground pools are permitted. All pool service equipment shall be either screened with shrubbery or fenced and located in either (a) a side yard between the front and rear boundaries of the dwelling or (b) in the rear yard.

6.28 Mail Boxes. Curb-side mail boxes are required and shall be constructed of a design and with materials compatible with the residence constructed on the Lot. No plastic or metal mail boxes will be allowed. Declarant may require each lot Owner to utilize a standard mail box(e.g. black cast iron) selected by Declarant for the entire subdivision.

6.29 Exterior Maintenance. Each Owner shall maintain the exterior appearance of the improvements on such Owner's Lot, shall keep all landscaping and sprinkler systems on such Owner's Lot in a neat, orderly and well-maintained condition and shall keep the sidewalk on such Owner's Lot in good condition and repair. The Board shall have no duty to police the Property for violations of this Section. However, if the Board, in the exercise of the Board's reasonable judgment, determines that such exterior maintenance does not meet such standards, then the Owner of such Lot shall be subject to the imposition of a Violation Fine in accordance with Section 9.11 of this Declaration.

6.30 Certain Declarant Uses. Notwithstanding anything herein to the contrary, Declarant may conduct Declarant's sales and marketing program for the Property from any permanent or temporary sales buildings or trailers and Declarant may conduct improvement work and activities on portions of the Property owned by Declarant or the Association and do all things reasonably necessary or convenient as required to expeditiously commence, continue and complete such improvement work including, but not limited to, the provision of temporary buildings (including, without limitation, trailers), temporary storage of construction materials and equipment and the installation of temporary signage of such types, in such sizes

and at such locations on portions of the Property owned by Declarant or the Association as Declarant deems appropriate.

6.31. Construction Standards. All builders in the Subdivision must be licensed as such with the State of Mississippi. Any builder constructing improvements on any Lot may conduct such builder's construction operations and activities and do all things reasonably necessary as required to expeditiously commence, continue and diligently complete construction of any such improvements. All construction activities, temporary structures, storage of materials and equipment, construction-related parking and temporary security fences shall be confined entirely on such Lot. Each Owner is responsible for, and shall cause, through appropriate contractual provisions, all costs of cleaning up any debris or waste improperly disposed of anywhere on the Property. Each Owner and such Owner's contractors must maintain an attractive, clean, nuisance-free environment during the period of construction. Each Owner of a Lot on which improvements are being constructed shall keep all Streets reasonably cleared of mud and dirt left by construction vehicles for each Lot. Once commenced, all construction on a Lot shall be continued with due diligence and good faith until completion.

6.32. Repairs, Replacements and Modifications. The provisions of this Article shall apply to any and all repairs, replacements or modifications of any improvements placed upon any Lot and shall not be deemed or construed as being limited to initial or new construction.

6.33. Basketball Goals. No basketball goal may be erected (either permanently or temporarily) so as to allow the playing of basketball in any of the Streets.

6.34. Wetlands. Portions of the Property (as indicated on the Plat) have been determined by the U.S. Army Corps of Engineers (the "Corps") to be Wetlands (herein so called). No filling of, construction of improvements upon or otherwise disturbance of said Wetlands shall be allowed by any Owner (or Owner's agent) without the express written consent of both the Corps and the Architectural Control Committee.

6.35. Trees. Without the prior written approval of the Architectural Control Committee, no tree (except for pines) may be cut or removed if said tree has a diameter of eight inches (8") or a circumference of twenty-five inches (25") when measured four and one-half feet (4 1/2') from the ground. No tree may be painted or whitewashed.

ARTICLE VII

ARCHITECTURAL CONTROL COMMITTEE

7.01. The Architectural Control Committee. Declarant shall appoint an initial Architectural Control Committee (herein so called) to consist of not fewer than three (3) persons. Declarant shall have the sole and exclusive right to appoint, remove and replace members of the Architectural Control Committee for so long as Declarant or Declarant's Affiliates own at least one (1) Lot. Thereafter, the Architectural Control Committee members shall be appointed, removed and replaced by the Board. Either Declarant or the Board shall have the right, but not the obligation, at any time and from time to time, to establish a second and separate review

committee that, for administrative convenience, shall perform the functions of the Architectural Control Committee set forth in this Declaration in connection with the review of Plans for construction or installation of additional improvements submitted to the Architectural Control Committee by Owners of Lots on which a residence already has been constructed. For so long as Declarant or Declarant's Affiliates own at least one (1) Lot, Declarant shall have the sole and exclusive right to establish, abolish and appoint, remove and replace members of such second review committee. Thereafter, such functions shall be performed by the Board. At any time such second review committee is functioning, it shall be bound by and shall have the same rights and restrictions as are applicable to the Architectural Control Committee as set forth in this Declaration.

7.02 Purpose of the Architectural Control Committee: A function of the Architectural Control Committee is to review and approve or disapprove Plans for improvements proposed to be constructed or modified on Lots and otherwise perform the duties set forth in this Declaration. **NO IMPROVEMENTS (INCLUDING FENCING AND LANDSCAPING) SHALL BE ERECTED, CONSTRUCTED, PLACED, ALTERED, REMODELED, DEMOLISHED OR PERMITTED TO REMAIN ON A LOT UNTIL PLANS, IN SUCH FORM AND DETAIL AS THE ARCHITECTURAL CONTROL COMMITTEE MAY DEEM NECESSARY, SHALL HAVE BEEN SUBMITTED TO THE ARCHITECTURAL CONTROL COMMITTEE AND APPROVED BY IT IN WRITING.** The vote of a majority of the members of the Architectural Control Committee shall be considered as the act of the Architectural Control Committee. The process of reviewing and approving Plans and specifications is one which of necessity requires that the Architectural Control Committee is called upon from time to time to make subjective judgments on items for which specific standards or guidelines are not expressly set forth in this Declaration. The Architectural Control Committee is given full power and authority to make any such subjective judgments and to interpret the intent and provisions of this Declaration in such manner and with such results as the Architectural Control Committee, in its sole and exclusive discretion, may deem appropriate, and in the absence of final adjudication by a court of competent jurisdiction that the Architectural Control Committee has abused its discretion, such action by the Architectural Control Committee shall be final and conclusive. Unless expressly stated otherwise herein, the Architectural Control Committee shall have the right to grant variances from the requirements of this Declaration as it, in its sole and exclusive judgment, deems appropriate. The Architectural Control Committee shall have the sole and exclusive discretion to determine whether Plans submitted to it for approval are acceptable, and the Architectural Control Committee, Declarant or the Association shall be entitled and empowered to enjoin or remove any construction undertaken pursuant to Plans or other plans that have not been approved in writing by the Architectural Control Committee. °The Subdivision is intended for residences with a traditional design. As such, the Architectural Control Committee shall have the right to disapprove designs of a contemporary nature.

7.03 Plans.

(a) The Architectural Control Committee shall have the right to disapprove any submitted Plans that are not in compliance with this Declaration, if they are incomplete or if the Architectural Control Committee determines that such Plans are deficient for any reason. The Architectural Control Committee may base its approval or disapproval on, among other things:

(i) architectural character of all proposed improvements, taking into consideration the aesthetic quality of any structures with respect to height, form, exterior materials and roofing materials (with regard to type, scale, texture, color and durability);

(ii) harmony of external design with improvements on other Lots;

(iii) relation of topography, grade and finish ground elevations to that of adjoining Lots and drainage functions;

(iv) screening of mechanical and other installations; (v) extent and quality of landscaped areas; and

(vi) compliance with the purpose and general plan, intent and provisions of this Declaration.

(b) The Architectural Control Committee shall be available on a reasonable basis to meet with an Owner or such Owner's representatives to discuss and answer questions concerning proposed improvements and their compliance with this Declaration.

(c) An Owner desiring to construct or install any improvements on such Owner's Lot must submit to the Architectural Control Committee Plans, in duplicate, for such improvements that contain sufficient detail and information to show the following (the "Plans"):

(i) general plan for the residence showing exterior shape, elevations, height, exterior materials, window locations, roofing, chimneys and colors of all exterior surfaces;

(ii) Lot grading for drainage and retaining wall purposes; (iii) fencing, mail boxes, sidewalks and driveways;

(iv) swimming pool(s);

(v) landscaping and proposed tree removal;

(vi) how matters specifically requiring Architectural Control Committee approval as provided in this Declaration are being addressed; and

(vii) such other information as may be required by the Architectural Control Committee.

(d) The Plans submitted to the Architectural Control Committee must be the same plans submitted to the City for purposes of obtaining a building permit for the proposed improvements.

(e) Approval of the Plans shall be based upon a determination by the Architectural Control Committee as to whether or not in its judgment, such Plans adequately meet

objectives established for the Subdivision with regard to design and aesthetic quality as well as meeting the requirements created by this Declaration. Approval of any Plans with regard to certain improvements shall not be deemed a waiver of the Architectural Control Committee's right, in its sole and exclusive discretion, to disapprove similar Plans, or any of the features or elements included therein, for any other improvements or to refrain from granting similar variances.

(f) If any submission of Plans is not complete or does not include all data required by this Declaration, the Architectural Control Committee, within twenty-five (25) days after such submission, shall notify the Owner of such deficiencies, and such Plans shall not be considered to have been submitted until such deficiencies have been corrected. At such time as the Plans meet the approval of the Architectural Control Committee, one (1) set of Plans will be retained by the Architectural Control Committee and the other set of Plans will be marked "Approved" and returned to the Owner or such Owner's designated representative, accompanied by a statement of complete approval or approval based on certain conditions. If the Plans are found not to be in compliance with this Declaration, one (1) set of such Plans shall be returned marked "Disapproved", accompanied by a statement of the items found not to comply with this Declaration or not to be acceptable to the Architectural Control Committee. Any modification or change to the approved Plans must again be submitted to the Architectural Control Committee for its inspection, review and approval. Should the Architectural Control Committee fail to approve or disapprove any Plans, properly presented by an Owner as provided above, within forty-five (45) days after submittal thereof to the Architectural Control Committee in a form and fully complete as required by the Architectural Control Committee, it shall be presumed that the Architectural Control Committee has approved such properly submitted Plans, unless prior to the end of the forty-five (45) day period, the Architectural Control Committee shall have notified the Owner submitting such Plans in writing that an additional time period, not to exceed fifteen (15) days, is needed for further inspection and review, after which such additional period it shall be presumed that approval has been given absent specific disapproval in writing having been given by the Architectural Control Committee during such additional review period.

(g) An Owner may prepare detailed plans and specifications that do not vary from or modify the Plans that have been approved by the Architectural Control Committee. Improvements may be constructed or installed on a Lot only in conformance with such approved Plans. If work is not commenced within six (6) months from the date of Architectural Control Committee approval of the Plans, then the approval given by the Architectural Control Committee pursuant to this Article shall be deemed revoked by the Architectural Control Committee, unless the Architectural Control Committee extends in writing the time for commencing such work.

(h) Upon submission of a written narrative request for same, the Architectural Control Committee may, from time to time, in its sole and exclusive discretion, permit Owners to construct, erect or install improvements which are in variance from this Declaration. In any case, however, such variances shall be in basic conformity with and shall blend effectively with, the general architectural style and design of the Subdivision. Each request for a variance submitted hereunder shall be reviewed separately and apart from other such requests. The grant of a variance to any Owner shall not constitute a waiver of the Architectural Control Committee's

right to strictly enforce this Declaration against any other Owner or against the same Owner for any other matter. Each such written request must identify and set forth in narrative detail the specific restriction or standard from which a variance is sought and describe in complete detail the exact nature of the variance sought. Any grant of a variance by the Architectural Control Committee must be in writing and must identify in narrative detail both the standard from which a variance is being sought and the specific variance being granted. The failure of the Architectural Control Committee to act on a variance request within any particular period of time shall not constitute the granting or approval of any such variance request.

(i) If, in connection with Declarant's or the Architectural Control Committee's review of the Plans submitted by an Owner, the Declarant or Architectural Control Committee utilize the services of a third-party architect, Declarant or the Architectural Control Committee may charge Owner a fee (up to a maximum of Five Thousand Dollars (\$5,000.00)) to cover the cost and fees related to said services.

(j) The Architectural Control Committee may from time to time publish, promulgate and amend architectural standards' bulletins.

(k) The Architectural Control Committee may refuse to approve any plans or construction proposed unless the home is to be constructed by a licensed and bonded general contractor, who is licensed by the State of Mississippi and the City of Gulfport.

7.04 Inspections. The Architectural Control Committee, or its designees, shall have the right during reasonable business hours to enter upon and inspect any Lot or improvements then under construction to determine whether or not the Plans therefore have been approved by the Architectural Control Committee. If the Architectural Control Committee shall determine that such Plans have not been approved or that the Plans which have been so approved are not being substantially complied with, the Architectural Control Committee may, in its sole and exclusive discretion, give the Owner of such Lot and improvements written notice to such effect, and, thereafter, the Board, Declarant or the Architectural Control Committee, on behalf of the Association, shall be entitled to enjoin further construction and to require the removal or correction of any work in place that does not comply with the approved Plans. If any improvements shall be altered or replaced on any Lot otherwise than in substantial conformity with the approved Plans therefore, such action shall be deemed to have been undertaken without requisite approval of the Architectural Control Committee and to be in violation of this Declaration; and the Board, Declarant or the Architectural Control Committee, on behalf of the Association, shall be entitled to take action as permitted under this Declaration with respect thereto.

7.05 Interior Alterations. An Owner may make improvements and alterations within the interior of such Owner's residence without first obtaining Architectural Control Committee approval, provided such interior improvements and interior alterations do not change the exterior appearance of any improvements, including, without limitation, changes in window locations, window design or window materials.

7.06 Changes. No construction or installation of improvements on a Lot that is inconsistent with, in addition to, or materially different from, any previously approved Plans

shall be commenced or permitted until the Plans reflecting any and all such changes or additions have been submitted to, and approved by, the Architectural Control Committee in accordance with this Article; provided, however, no such approval is required for changes within the interior of any building that do not in any way change the exterior appearance.

7.07 Limitation on Liability. Declarant, the Association, the Board (or any of its members) and the Architectural Control Committee (or any of its members), shall not, individually or in combination, be liable in damages (or otherwise) to any Person submitting plans or specifications for approval or to any Owner of any portion or the Property, by reason of subjective decisions, mistake in judgment, negligence or nonfeasance arising out of, or in connection with, the approval or disapproval or failure to approve or to disapprove any plans submitted; provided, however, this provision does not apply to acts of willful misfeasance or malfeasance, misconduct, bad faith, intentional wrongful acts or to any act expressly specified in the Association Documents as an act for which any limitation of liability set forth in the Association Documents is not applicable. Declarant, the Association, the Board (or any of its members) and the Architectural Control Committee (or any of its members) shall not, individually or in combination, be liable in damages (or otherwise) in connection with any construction, design, engineering or defect associated with any improvement (or otherwise) constructed on the Property. APPROVAL OF PLANS BY THE ARCHITECTURAL CONTROL COMMITTEE DOES NOT CONSTITUTE ANY WARRANTY OR REPRESENTATION OF ANY KIND OR CHARACTER THAT SUCH PLANS COMPLY WITH GOVERNMENTAL REQUIREMENTS OR GOOD AND PRUDENT DESIGN, ENGINEERING AND CONSTRUCTION PRACTICES. IT IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE OWNER TO DETERMINE AND SEE THAT SUCH OWNER'S PLANS AND SPECIFICATIONS COMPLY WITH ALL SUCH REQUIREMENTS AND PRACTICES.

ARTICLE VIII

EASEMENTS AND MAINTENANCE OF COMMON PROPERTIES

8.01 Utility Easements. Declarant, the Association and providers of utility services to the Subdivision shall have, and are hereby granted easements for installation, maintenance, repair, removal and operation of utilities and drainage facilities on, under and across the Easement Areas and for the removal of any obstruction that may be placed in such Easement Areas that would constitute interference with the use of any such easement, or with the use, maintenance, operation or installation of any such utility. The City or the utility company exercising such easement rights shall promptly repair any damage to landscaping, sprinkler systems or other improvements resulting therefrom; provided, however, neither the City nor any utility company shall have any obligation to repair any improvements installed in any Easement Areas that are prohibited by the Plat.

8.02 Responsibilities of the Association for Maintenance of the Common Properties. The Association shall, and has the sole responsibility to maintain the Common Properties. The Association's costs of maintaining the Common Properties will be collected from the Owners through Assessments as provided in Article III hereof. The Association shall not seek, by either act or omission, to abandon the Association's obligations as established by this Declaration to

maintain the Common Properties. The Association shall have a maintenance easement for the purpose of maintaining the Common Properties as set forth herein.

8.03 Other Easements. Declarant and the Association shall have an easement and full right of ingress and egress at all times over and upon the Property for the exercise of any and all rights, functions, duties and obligations set out in this Declaration. Any such entry by Declarant or the Association upon a Lot shall be made with as minimum inconvenience to the affected Owner as practical.

8.04 Maintenance Reserve Fund. In order to provide for the maintenance obligations contained herein, Declarant shall establish a maintenance reserve fund in an amount equal to three (3) months dues based on full membership in the Association for the maintenance of the Common Properties. Thereafter, the Association shall maintain such fund in an amount the Board shall, in its sole and absolute discretion, determine to be sufficient.

ARTICLE IX

GENERAL PROVISIONS

9.01 Binding Effect and Duration. The covenants and restrictions of this Declaration shall run with and bind the Property, shall be binding on all Owners and shall inure to the benefit of and be enforceable by Declarant, the Association, legal representatives thereof, and successors and assigns, and shall be and remain in effect for a period of twenty-five (25) years from and after the date of the filing of this Declaration, after which time this Declaration shall automatically be extended for three (3) successive periods of ten (10) years each, unless, prior to any renewal date, an instrument executed and duly acknowledged by Owners owning, in the aggregate, at least forty (40) Lots has been filed for record with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi, thereby abolishing this Declaration.

9.02 Interpretation. In all cases, the provisions set forth or provided for in this Declaration shall be construed together and given that interpretation or construction which, in the sole and exclusive opinion of the Board, will best effect the intent of Declarant's general plan of development as reflected in this Declaration. The Board shall have the right power and authority to determine all questions arising under or in connection with this Declaration and to construe and interpret the provisions thereof, and any determination, construction or interpretation made by the Board, in the absence of an adjudication by a court of competent jurisdiction that any such action was an abuse of discretion, shall be binding on the Owners. The provisions of this Declaration shall be given full force and effect notwithstanding the existence of any zoning ordinance or building codes which are less restrictive. The effective date of this Declaration shall be the date of its filing for record in the office of the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi. The captions of each Article and Section hereof as to the contents of each Article and Section are inserted only for convenience and are in no way to be construed as defining, limiting, extending or otherwise modifying or adding to the particular Article or Section to which they refer. The singular wherever used herein shall be construed to mean the plural when applicable and vice versa, and the use herein of any gender shall mean any other gender when applicable. Any and all exhibits referred to herein and attached hereto are

made a part hereof by reference. This Declaration shall be construed under, and in accordance with, the laws of the State of Mississippi.

9.03 Amendments. Except as otherwise provided in this Section, this Declaration, or any provisions hereof, may be terminated or amended as to any portion of the Property only by a document duly executed and acknowledged by Owners holding, in the aggregate, at least seventy-five percent (75%) of the votes of all Members in Good Standing (both classes of Members) present at a duly called meeting at which a Regular Quorum is present. No such termination or amendment shall be effective until a written instrument setting forth the terms thereof has been executed by the Secretary (herein so called) of the Association confirming the vote of the Members adopting such termination or amendment as required above and filed for record with the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi. Notwithstanding the above, Declarant, without the joinder of any other party, shall have the sole and absolute right to make minor changes or amendments to this Declaration, as determined by Declarant from time to time, to correct or clarify errors, omissions, mistakes or ambiguities contained herein. Further, notwithstanding the above, no amendments shall be made to the following provisions of this Declaration unless such have been first approved by Owners owning at least forty (40) Lots plus Declarant [for so long as Declarant owns at least one (1) Lot] evidenced by the execution of any such amendment by such Owners and Declarant (if applicable):

- (a) changing the provisions requiring membership in the Association as provided in Section 2.02 hereof;
- (b) changing the allocation of voting rights as provided in Section 2.04 hereof;
- (c) changing the definitions of a Regular Quorum and Special Quorum as provided in Section 2.05 hereof;
- (d) changing the type of, and basis for, allocation of Assessments as provided in Article III hereof;
- (e) changing the provisions regarding the subordination of the Assessment Lien as provided in Section 3.10 hereof;
- (f) changing the provisions regarding affiliated contracts as provided in Section 5.03 hereof; or
- (g) changing this Section.

9.04 Enforcement. Declarant, the Association and the Owners shall have the right, but not the obligation, to enforce the covenants and restrictions set out in this Declaration. Enforcement may be made by any proceedings at law or in equity against any Person violating or attempting to violate any part of this Declaration, as such may be amended or modified, to restrain or enjoin violations thereof, to recover damages or to seek such other relief available pursuant to applicable law. Damages shall not be deemed adequate compensation for any

breach or violation of any provision of this Declaration, and Declarant, the Association and each Owner (and any lessees, tenants or other occupants of any Owner's Lot) shall be entitled to relief by way of injunction, as well as any other remedy either at law or in equity. With respect to any litigation hereunder, the prevailing party shall be entitled to recover reasonable attorneys' fees and court costs from the non-prevailing party. The rights, powers and remedies provided in this Declaration shall be cumulative and not restrictive of any other remedies at law or in equity, and the exercise by a Person of any particular right, power or remedy shall not be deemed an election of remedies or to preclude such Person's resort to other rights, powers or remedies available to any such Person.

9.05 No Waiver or Obligation to Enforce. No delay or failure on the part of Declarant, the Association or any Owner to invoke any available right, power or remedy with respect to a breach of this Declaration shall be held to be a waiver by that party (or estop that party from asserting) any right, power or remedy available to such party upon the recurrence or continuance of said breach or the occurrence of a different breach. Declarant and the Association, or its officers or Board, shall not be under any obligation to take any action to enforce the terms of this Declaration.

9.06 Liens/Validity and Severability. Violation of or failure to comply with this Declaration shall not affect the validity of any mortgage, lien or other similar security instrument which may then be existing on any Lot. Invalidation of any one (1) or more of the provisions of this Declaration, or any portions thereof, by a judgment or court order shall not affect any of the other provisions or covenants herein contained, which such other provisions and covenants shall remain in full force and effect.

9.07 Owner/Occupant Records. Except for those Owners who purchase Lots from Declarant, any Person, on becoming an Owner of a Lot, shall immediately furnish the Board a true and correct copy of the recorded instrument of conveyance vesting such ownership in said Owner. It shall be the responsibility of the Owner (and a non-Owner occupant of a Lot, if any) to keep such information current and to advise the Association of any changes.

9.08 Notices. Any notice required to be given to Declarant, the Association or any Owner under the provisions of this Declaration shall be deemed to have been properly delivered when actually delivered by hand-delivery or three (3) days after any such notice has been deposited in the United States Mail, postage prepaid, certified or registered mail, return receipt requested, addressed (a) for notice to an Owner to the address of the Owner as shown on the records of the Association at the time of such mailing, and (b) for notice to Declarant or the Association to 1616 26th Ave Gulfport, MS 39501; Attn: Mr. Charlie Gant, or at such other address specified by Declarant or the Association from time to time.

9.09 Mortgagees. The holder of a mortgage of any interest in a Lot (herein referred to as a "Mortgagee") shall be furnished with written notification from the Association of any default by the respective Owner of that Lot in the performance of obligations set forth in this Declaration provided that the Association has theretofore been furnished, in writing, with the correct name and correct address of such Mortgagee and a request to receive such notifications. No default by an Owner of a Lot under any provision of this Declaration shall affect any existing lien or

mortgage on that Lot. A Mortgagee shall not be liable for Assessments made with respect to a Lot during any period in which its only interest in the Lot is that of a Mortgagee.

9.10 Approvals. No approval by Declarant, the Board or the Architectural Control Committee pursuant to the provisions hereof shall be effective unless in writing, except as otherwise expressly provided herein.

9.11 Imposition of Violation Fines. In the event that any Person fails to cure (or fails to commence and proceed with diligence to complete the work necessary to cure) any violation of this Declaration within ten (10) days after receipt of written notice from the Board designating the particular violation, the Board shall have the power and authority to impose upon that Person a fine for any such violation (herein referred to as a "Violation Fine") not to exceed One Thousand and No/100 Dollars (\$1,000.00). There shall be no limit to the number or the aggregate amount of Violation Fines which may be levied against a Person for the same violation. The Violation Fines, together with interest at the Default Rate of Interest and any costs of collection, including, but not limited to, reasonable attorneys' fees, shall be part of any such Violation Fine. Violation Fines shall be Special Member Assessments.

9.12 Approval by Lender. By its execution of a separate joinder document, Citizens Bank, as the current owner and holder of a Deed of Trust on the Property, shall consent to the execution and recordation of this Declaration and shall expressly subordinates said lien to this Declaration.

EXECUTED as of the _____ day of June, 2017

DECLARANT:

WC, CG, & JL Holdings LLC,
a Mississippi limited liability company

By: _____
Charles Gant
Member

STATE OF MISSISSIPPI

COUNTY OF HARRISION

BEFORE ME, the undersigned authority in and for said State and County, on this day personally appeared Charles Gant, who is a member of WC, CG & JL Holdings, LLC, whose name is subscribed to the foregoing instrument and acknowledged to me that he signed, executed and delivered the above and foregoing instrument for said Limited Liability Company having been first duly authorized so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on the ____ day of June, 2017.

Notary Public

My Commission expires: _____



URBAN DEVELOPMENT
PLANNING DIVISION

September 11, 2017

WC, CG, & JL Holding LLC.
1616 26th Ave.
Gulfport, MS 39501

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: Final Plat 1708PC083: WC, CG & JL Holdings, LLC, property owner, requests approval for a 62-lot single family subdivision (Grand Oaks Estates) on the tax parcel 0908H-01-006.006 containing approximately 46.8 acres and zoned R-1-15 (Single Family): located north of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross 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, September 28, 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.

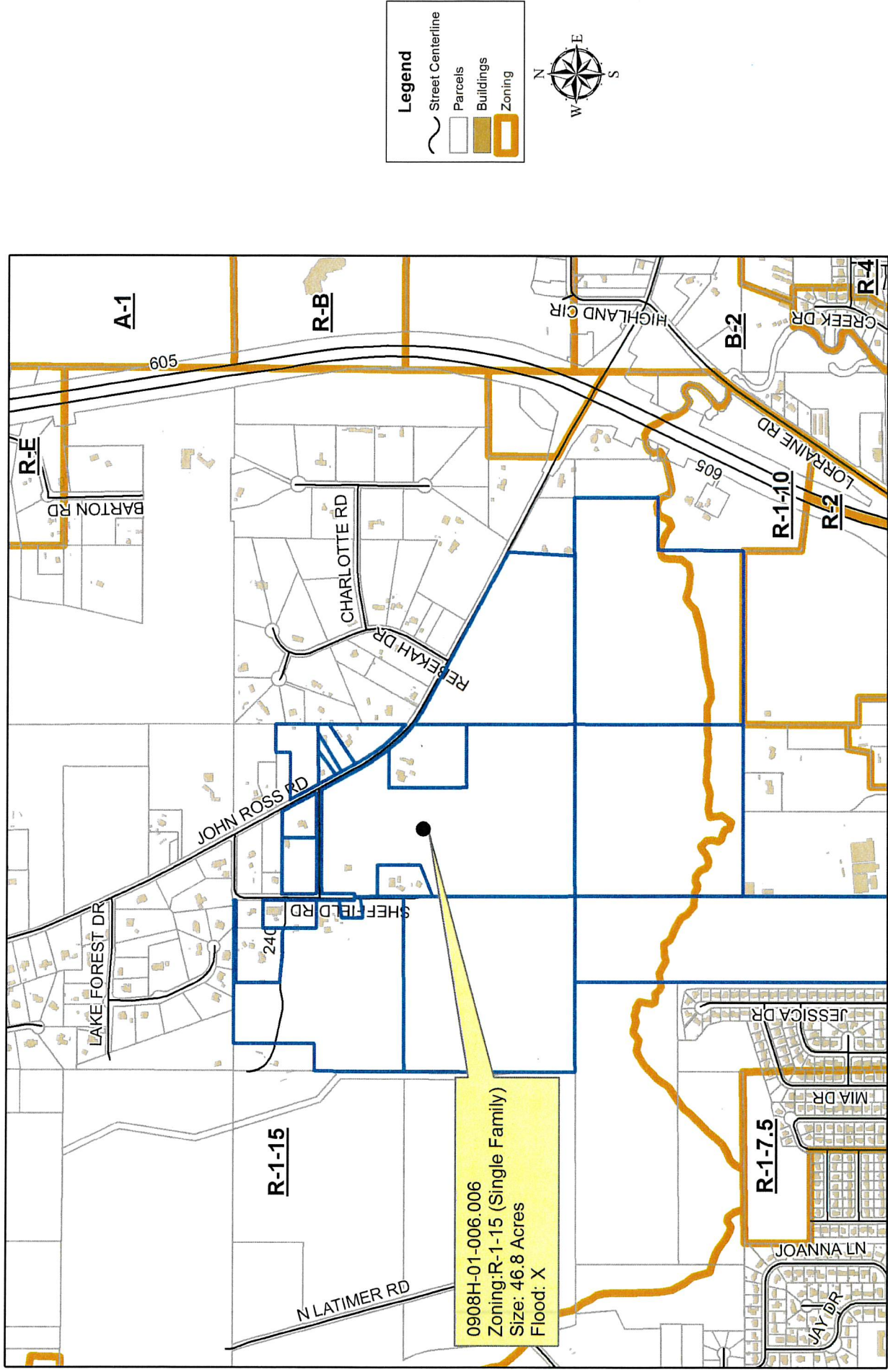
If you have any questions or comments, please contact this office.

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 083	NAME	ADDRESS_1	CITY	STATE, ZIP
0908H-01-006.006	WC, CG, & JL Holdings LLC Adjacent Property Owners	1616 26th Ave	Gulfport	MS 39501
0908H-01-005.000	CLARK VERNON A & SANDRA G	P O BOX 3327	GULFPORT	MS 39505
0908H-01-007.001	CRUTHIRDS TERESA & C R JR	12066 SHEFFIELD RD	GULFPORT	MS 39503
0908I-01-006.000	CUEVAS MARGARET CHILDRENS TRUST	1207 BRIGHTON PT	ATLANTA	GA 33238
0908H-01-001.001	DYE THOMAS M III & BILLY SUE R	P O BOX 2669	GULFPORT	MS 39505
1008E-01-013.000	MURDOCK RUTH T ETAL	11816 LORRAINE RD	GULFPORT	MS 39503
0908H-01-011.000	PRESTON LON EDWARD	12219 SHEFFIELD RD	GULFPORT	MS 39507
0908H-01-006.004	SHEFFIELD JAMES A	12190 SHEFFIELD RD	GULFPORT	MS 39503
0908H-01-010.000	SIBREL KIM ET AL	12259 SHEFFIELD RD	GULFPORT	MS 39503
0908H-01-003.000	TAYLOR BARBARA	12344 JOHN ROSS RD	GULFPORT	MS 39503
0908H-01-004.002	TAYLOR DANIEL LEO	12344 JOHN ROSS RD	GULFPORT	MS 39503
0908H-01-004.000	TAYLOR EDWARD D & DEBORAH G	12316 JOHN ROSS RD	GULFPORT	MS 39503
0908H-01-011.002	WIGINTON MARY ANN PRESTON	12227 SHEFFIELD RD	GULFPORT	MS 39503



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

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1708PC083

4

5 TRANSCRIPT OF HEARING

6 September 28, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

AT

10 MISSISSIPPI, ON THE 28TH DAY OF SEPTEMBER 2017 COMMENCING

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 CHARLIE HEWES

18 JOHN ANTHONY

19 WILLIAM "PRINCE" JONES

20 MARTY WARREN

DOUG HANCOCK

VIRGINIA ADOLPH

EVERETTE "LAD" LADNER

MICHAEL DANIELS

21 STAFF PRESENT:

22 GREG PIETRANGELO

23 GREG HOLMES

MATILDA WELCH

SU-LIN BOLIN

24

25

N.J. SOROE, CSR #1297

1. 7. Final Plat 1708PC083
2. MS. WELCH: Final Plat Number 083 has been duly
3. and timely noticed as required by law. The applicant requests
4. approval for a 62 lot single family subdivision, Grand Oaks
5. Estates, zoned R-1-15, located north of Dedeaux Road, south of
6. and adjacent to Doc Sheffield Road, east of and adjacent to
7. Sheffield Road, and west of and adjacent to John Ross Road in
8. Ward 6. A copy of the packet considered is hereby offered into
9. the record.
10. MR. WILLIAMS: Thank you.
11. Someone here to speak for this request?
12. MR. GANT: I'm here if you need me.
13. MR. WILLIAMS: I need you to come up and give
14. your name and address, please.
15. MR. GANT: 1616 26th Avenue, Gulfport, Charles
16. Gant.
17. MR. WILLIAMS: Thank you. If you'd fill out one
18. of the white speaker cards.
19. Any questions of the applicant?
20. All right. We'll call you up if anything comes
21. up.
22. Anyone else here to speak for the request?
23. Anyone here to speak against this request?

24. Commissioners, we reviewed the packet. You see

25. the analysis. I'll ask if there's any questions or
comments,

N.J. SOROE, CSR #1297

1. or I'll take a motion, please.
2. MR. HEWES: Mr. Chairman, I move we approve this
3. request with conditions by departments and agencies for
Case
4. File Number 1708PC083.
5. MR. WILLIAMS: All right. Do I have a second?
6. MR. LADNER: Second.
7. MR. WILLIAMS: Got a motion to approve the case
8. with the conditions stated in the packet, and a second.
Any
9. further discussion? If not, all those in favor signify by
10. saying aye.
11. (Unanimous vote.)
12. MR. WILLIAMS: Any opposed? All right. It's
13. been approved, Mr. Gant. Thank you.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3 1708PC083

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of September 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 2nd day of October
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

Bond No. GSM33250

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we WC, CG, & JL Holdings, LLC as
Principal and The Gray Casualty & Surety Company, a corporation organized
under the laws of the State of Louisiana with principal office at 3625 N. I-10 Service Road
Metairie, LA 70009 as Surety, are held and firmly bound unto The City of Gulfport
hereinafter called the Obligee, in the penal sum of Thirty-Seven Thousand and 00/100 (\$37,000.00)

----- Dollars for the payment of which, well and truly to be made, we do
hereby bind ourselves, our heirs, executors, administrators, successors and assigns,
jointly and severally, firmly by these presents.

DATE this September 5, 2017

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee
above named for Grand Oaks Subdivision

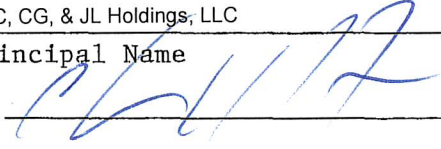
AND, whereas, the work called for under said contract has now been completed and
accepted by said Obligee.

NOW, therefore, the condition of this obligation is such, that if said Principal shall
Indemnify the Obligee against any loss or damage indirectly arising by reason of any
defect in the material or workmanship which may be discovered within the 12 months
from the final acceptance of the Governing Body, Beginning 9/5/17 through 9/5/18
then this obligation shall be void, otherwise to remain in full force and virtue in law.

PROVIDED, however, that in the event of any default on the part of said Principal,
written statement of the particular facts showing such default and the date thereof shall be
delivered to the Surety by Registered Mail, at the mailing address of 3625 N. I-10 Service Road
Metairie, LA 70009 promptly and in any event within thirty
(30) days after the Obligee or his representative shall discover any default of the
Principal. No notice shall be brought hereunder after the expiration of thirty (30) days
from the end of the maintenance period as herein set forth.

WC, CG, & JL Holdings, LLC

Principal Name

By: 

The Gray Casualty & Surety Company

By: Kathleen B. Scarborough
Kathleen B. Scarborough, Attorney-in-Fact

Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company

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., 310 dated 9 day of Aug 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

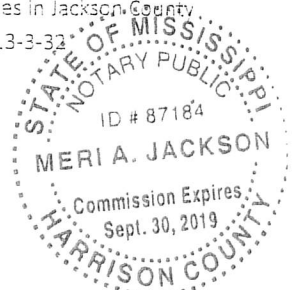
Clerk

Sworn to and subscribed before me this 9 day of Aug A.D., 2017

Meri A. Jackson

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County, Mississippi 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, August 24, 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. Final Plat 1708PC083:
WC, CG & JL Holdings, LLC, property owner, requests approval for a 62-lot single family subdivision (Grand Oaks Estates) on the tax parcel 0808H-01-006.008 containing approximately 48.8 acres and zoned R-1-15 (Single Family); located north of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross Road, in Ward 6.
Resubdivision 1708PC086:
Elliott Homes, LLC, property owner, requests to divide the tax parcel 0911E-04-026.000 containing 39,396 square feet into two parcels zoned R-1-7.5 (Single Family); located north of and adjacent to 2nd Street, south of E Railroad Street, east of Evans Avenue, and west of Gulf Avenue, in Ward 2.
Planning Commission Approval for Home Occupation 1708PC087:
Amelia A. McGuire, property owner, requests a beauty supply manufacturing use at 16037 Crestview Drive on the tax parcel 0708H-04-001.003 zoned R-1-10 (Single Family); located north of Orange Grove Road, south of and adjacent to Crestview Drive, east of McCandless Drive, and west of Old Highway 49, in Ward 7.
Resubdivision 1708PC089:
Patrick M. Martino, agent for Terry Louis and Pamela Sue Cutrer, property owners, requests to divide the tax parcels 0909O-02-009.001 and 0909P-02-050.000 containing an aggregate of 42,457 square feet into two parcels zoned R-1-7.5 (Single Family); located north of Shady Lane, south of Epico Hollow, east of Kendall Avenue, and west of and adjacent to Courthouse Road, in Ward 4.
Zoning Text Amendment 1708PC091:
The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I - Definitions, and Section IV - Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges.
This the 2nd day of August, 2017
Keith Williams, Chairman
Gulfport City Planning Commission
ADV9,1WED 1592304



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 10/06/2017

Subject: Ordinance - amending Section 2-80(C) of the Code of Ordinances of the City of Gulfport, Mississippi, regarding slip rental rates at the harbor for certain not for profit and/or tax exempt organizations.

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 2-80(C) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Bert Jones Yacht Basin in the City of Gulfport, which ordinances have been codified at Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Chapter 2, Article III, and specifically, Section 2-80 of the Code of Ordinances, which governs slip rental rates and related matters, is in need of amendment to provide a reduced slip rental rate for certain bona fide not for profit and/or tax exempt entities; and

WHEREAS, the governing authority of the City of Gulfport finds that amendment of the Ordinance, as provided for herein, will promote and encourage the use of the Bert Jones Yacht Basin.

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

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

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Section 2-80 of the Code of Ordinances by adding a new paragraph (paragraph 3) to Section 2-80(C), as follows:

(C)(3). Tax Exempt Rate: The monthly slip rent for permanent dockage for a vessel with an LOA of 100' or greater and owned by a tax exempt organization which is dedicated to a health related mission is due and payable monthly in advance and is established as \$3.00 per linear foot of the vessel based on its Length Overall (LOA) as contained in documentation concerning the vessel issued by the United States Coast Guard (USCG) or the State of Mississippi. The tax exempt organization shall also pay the electricity charge and environmental fee as set forth in Paragraph (A)(2) and (A)(3) respectively. To qualify for the tax exempt rate set forth herein, an organization must present to the Harbor Master proof and/or documentation from the Internal Revenue Service that it is, in fact, a tax exempt entity under the applicable statutes and regulations of the Internal Revenue Service (i.e., a 501(c) entity). Should the organization lose its tax exempt status, it is no longer eligible for the reduced slip rent set forth herein. Vessels with an LOA less than 100' do not qualify for the rate set forth in the paragraph.

SECTION 4. All provisions of Chapter 2 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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: Margaret Murdock, Assistant Attorney
Legal

Date: 10/05/2017

Subject: Resolution - authorizing negotiations to acquire utility 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 "Three Rivers Road / Mays Road Sewer Improvements Project", to authorize special checks to acquire easements 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 UTILITY 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 “THREE RIVERS ROAD/MAYS ROAD SEWER IMPROVEMENTS PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE EASEMENTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to improve the sanitary sewer system along Three Rivers Road/Mays Road, which work is commonly known or referred to as the “Three Rivers Road/Mays Road Sewer Improvements Project” and referred to hereinafter as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire utility easements along Three Rivers Road and Mays Road in the City of Gulfport; 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 Three Rivers Road and Mays Road, 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 Number: 0808A-01-016.000 Ownership: Johnnie Marie Hornsby (Trustee) 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 \$2,900.00;

Tax Parcel Number: 0808H-02-002.000 Ownership: Vickie L. Hansen and Ralph W. Hansen, Trustees of the Hansen Family Trust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit C" at the appraised value of \$3,100.00 (corrected);

Tax Parcel Number: 0808A-02-001.000 Ownership: James and Reva Frye 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 E” at the appraised value of \$5,200.00 (corrected).

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 Three Rivers Road/Mays Road Sewer 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

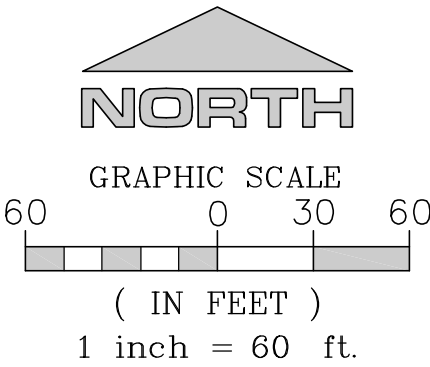
POINT OF COMMENCEMENT – IRON PIPE FOUND
NW CORNER OF THE NE 1/4 OF THE SE 1/4
OF THE NE 1/4 OF SEC. 3, T7S, R11W
N. 352056.57 & E. 909132.37

S:\3383\3383-22\EMSTS-2016\3383-ES8N.dwg/03-17-16/J.M.O.

LEGEND

- CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ⊙ = 1/2" iron rod set
N.T.S. = not to scale

Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = -0°07'11"
(at the Point Of Beginning)



PROPERTY NOW OR FORMERLY
TO DORIS M. STIVER
W.D. BOOK 702, PAGE 65
TAX PARCEL 0808A-01-018.000

PROPERTY NOW OR FORMERLY TO
DANIEL AND JULIA CHANG, AND
AISA TEMPLETON
HARRISON COUNTY INST.#
2008-5847-D-J1
TAX PARCEL 0808A-01-017.000

PROPERTY NOW OR FORMERLY
TO JOHNNIE MARIE HORNSBY (TRUSTEE)
(REVOCABLE LIVING TRUST)
W. D. BOOK 1327 PG 140
OVERALL PARCEL 39,963± S.F. OR 0.917± AC.
TAX PARCEL 0808A-01-016.000

PROPERTY NOW OR FORMERLY
TO GERALD V. & MICHELLA G. FOUNTAIN
W.D. BOOK 1215, PG 622
TAX PARCEL 0808A-01-015.000

OVERHANG OF MOBILE
HOME OVERLAPS
EASEMENT LINE 0.4'
1.4'
N 00°23'42" W
100.27'
PROPOSED UTILITY EASEMENT
1,504± S.F. OR 0.033± AC.

THREE RIVERS
ROAD
(50' ± R.O.W.)

POINT OF
BEGINNING
N. 351653.20 &
E. 909783.38
MSPC NAD-83 EAST

LEGAL DESCRIPTION: Proposed Utility Easement

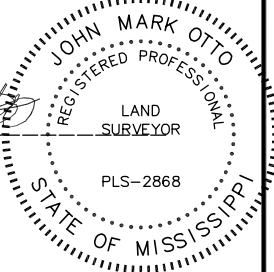
A parcel of land (easement) situated and being located in the NE1/4 of the SE1/4 of the NE1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the NE1/4 of the SE1/4 of the NE1/4 of said Section 3, said point being the northwest corner of property now or formerly to Doris M. Stiver (Stiver) (Warranty Deed Book 702, Page 65); thence S 89°45'08" E 646.68 feet along the north boundary of said property now or formerly to Stiver to a 3/4" iron pipe found at the northeast corner of said property now or formerly to Stiver, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°37'13" E 400.59 feet along said west right-of-way of Three Rivers Road to a 3/4" iron pipe found at the southeast corner of property now or formerly to Daniel and Julia Chang, and Aisa Templeton (Chang/Templeton) (Harrison County Instrument# 2008-5847-D-J1), said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 351653.20 and E. 909783.38 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) 0.99995635 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence S 00°23'42" E 100.26 feet to a 2" iron pipe found at the northeast corner of property now or formerly to Gerald V. and Michella G. Fountain (Fountain) (Warranty Deed Book 1215, page 622); thence N 89°41'46" W 15.00 feet along the north boundary of said property now or formerly to Fountain; thence N 00°23'42" W 100.27 feet to a point located on the south boundary of said property now or formerly to Chang/Templeton; thence S 89°39'49" E 15.00 feet along said south boundary of property now or formerly to Chang/Templeton to the said Point Of Beginning.
Said parcel of land (easement) contains 1,504 square feet or 0.035 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015."

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

John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



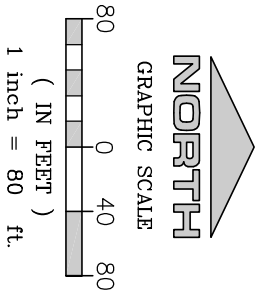
THREE RIVERS & MAYS SEWER
JOHNNIE MARIE HORNSBY - TRUSTEE
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES8N.DWG
PROPOSED UTILITY EASEMENT SURVEY



BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

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

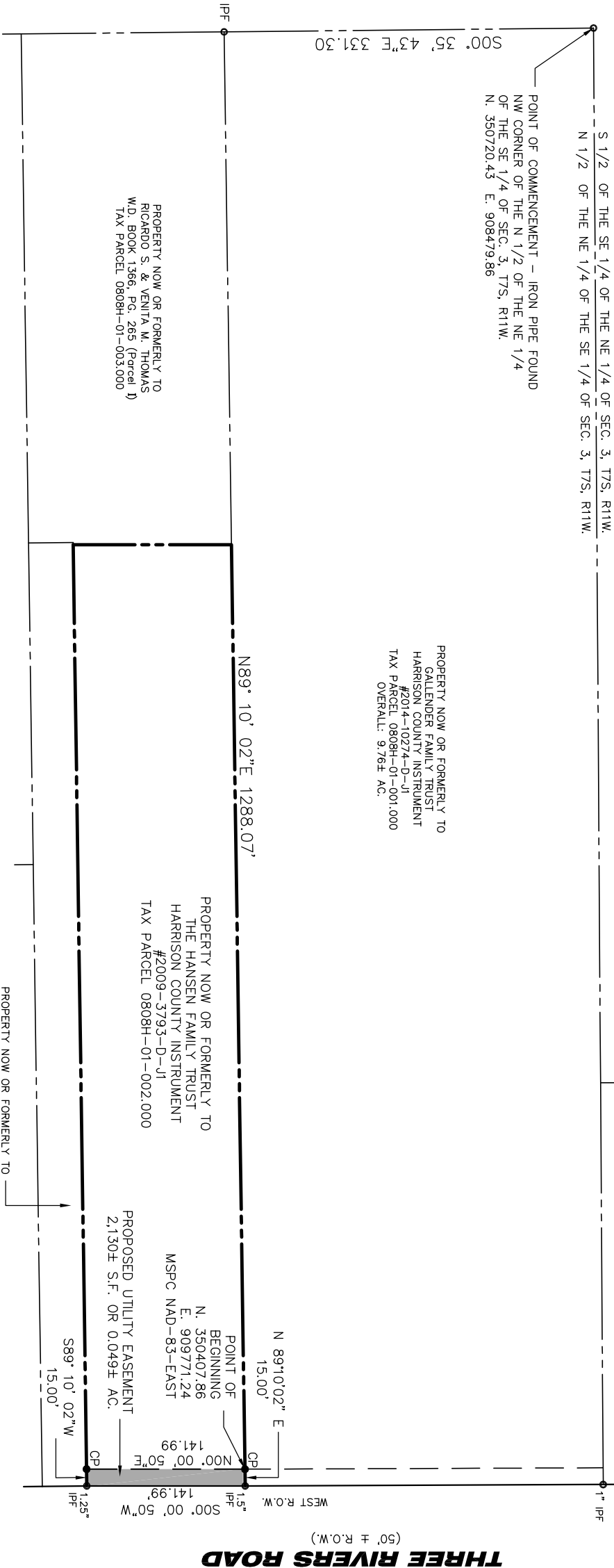
EXHIBIT
A



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 RTX 1200 series G.P.S.
receiver with an in house fixed Base Station
Scale Factor = 0.99995636
Convergence Angle = -0°07'11"
(at the Point Of Beginning)

LEGEND

CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ● = 1/2" iron rod set



LEGAL DESCRIPTION: PROPOSED UTILITY EASEMENT

A parcel of land (easement) situated and being located in the North 1/2 of the NE 1/4 of the SE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the North 1/2 of the NE 1/4 of the SE 1/4 of said Section 3, said point also being the northwest corner of property now or formerly to Gallender Family Trust (Gallender) (Harrison County Instrument #2014-10274-D-JI); thence S 00°35'43" E 331.30 feet along the west boundary of said property now or formerly to Gallender to an iron pipe found at the southwest corner of said property now or formerly to Gallender; thence N 89°10'02" E 1288.07 feet along the south boundary of said property now or formerly to Gallender to the Point Of Beginning, said Point Of Beginning having grid coordinates N. 350,407.86 and E. 909,771.24 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) 0.99995636 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence continue N 89°10'02" E 15.00 feet along said south boundary of property now or formerly to Gallender to a 1.5" iron pipe found at the southeast corner of property now or formerly to Gallender, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°00'50" W 141.99 feet along said existing west right-of-way of Three Rivers Road to a 1.25" iron pipe found at the northeast corner of property now or formerly to Ricardo S. and Venita M. Thomas (Thomas-P.II) (Warranty Deed Book 1366, Page 265 - Parcel II); thence S 89°10'02" W 15.00 feet along the north boundary of said property now or formerly to Thomas-P.II; thence N 00°00'50" E 141.99 feet to the said Point Of Beginning.
Said parcel of land (easement) contains 2,130 square feet or 0.049 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
John Mark Otto, P.S.
MS, P.S. No. 02668
March 17, 2016

JOHN MARK OTTO
PROFESSIONAL LAND SURVEYOR
STATE OF MISSISSIPPI
P.S.-2868

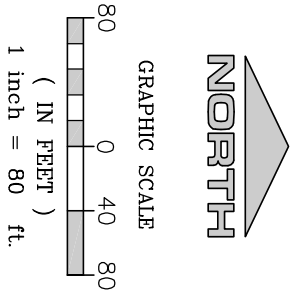
bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

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

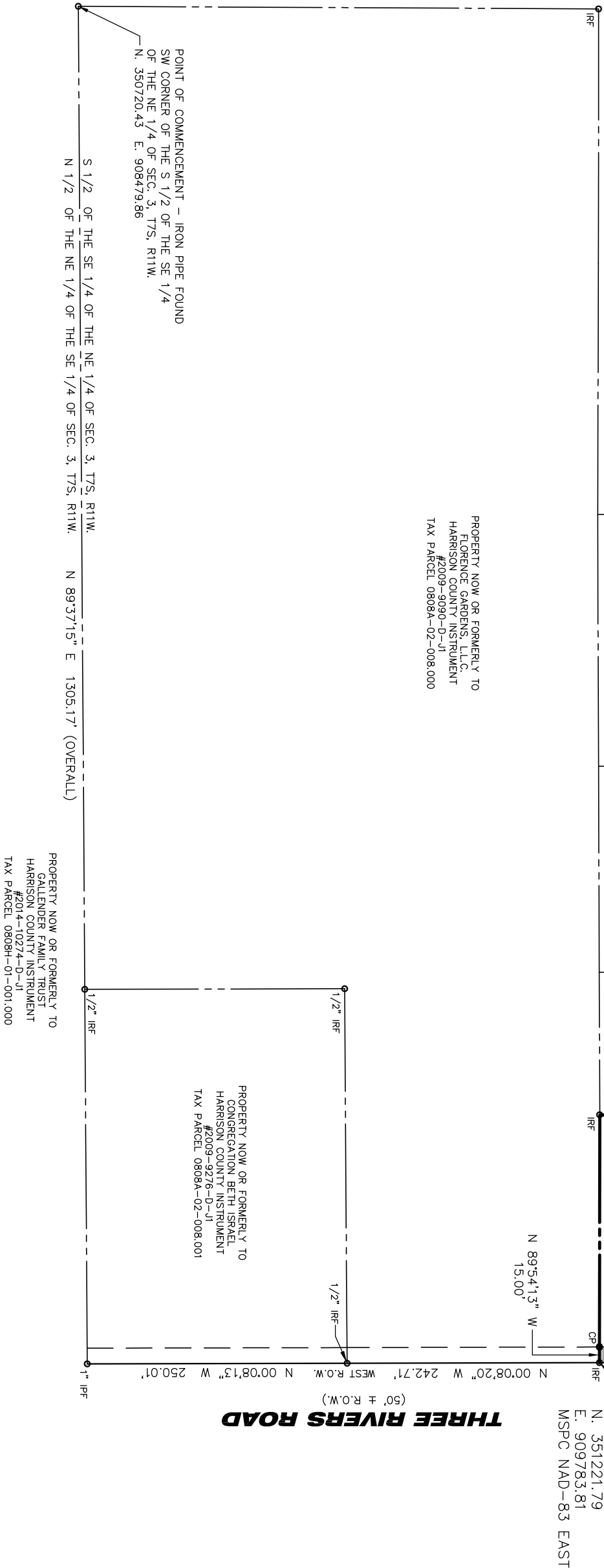
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

**THREE RIVERS & MAYS SEWER
THE HANSEN FAMILY TRUST**
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES15N.DWG
PROPOSED UTILITY EASEMENT SURVEY

CAD J.M.O.
SURVEYOR J.M.O.
DATE 03.17.16
SCALE SHOWN
BMA# 3383-22
FILE 3383-22-ES15N
SHEET 1 OF 1



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = $-0^{\circ}07'11''$
(at the Point Of Beginning)



LEGEND

- CP ● = computed point
- IRF/IPF ○ = iron rod/pipe found
- IRS ● = 1/2" iron rod set

LEGAL DESCRIPTION: Proposed Utility Easement

A parcel of land (easement) situated and being located in the S 1/2 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

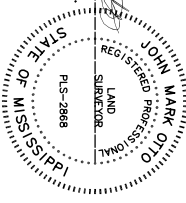
Commence at an iron pipe found at the southwest corner of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3, said point also being the southwest corner of property now or formerly to Florence Gardens, L.L.C. (Instrument #2009-9090-D-J1); thence N 89°37'15" E 1305.17 feet along the south line of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3 and also along the south boundary of said property now or formerly to Florence Gardens, L.L.C.; and also along the south boundary of property now or formerly to Congregation Beth Israel (Harrison County Instrument# 2009-9276-D-J1) to a 1" iron pipe found at the southeast corner of said property now or formerly to Congregation Beth Israel, said point also being located on the existing west right-of-way of Three Rivers Road; thence northerly along said existing west right-of-way of Three Rivers Road the following two courses, N 00°08'13" W 250.01 feet to a 1/2" iron rod found, N 00°08'20" W 242.71 feet to an iron rod found at the northeast corner of said property now or formerly to Florence Gardens, L.L.C.; thence N 00°25'52" W 147.81 feet to a point located on the existing south right-of-way of Mays Road; thence S 89°43'05" E 15.00 feet along said existing south right-of-way of Mays Road to a 1/2" iron rod set at the intersection with said existing west right-of-way of Three Rivers Road; thence S 00°25'51" E 147.76 feet along said existing west right-of-way of Three Rivers Road to the said Point Of Beginning.

Said parcel of land (easement) contains 2.217 square feet or 0.051 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015."

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

John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



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Fax. (228)436-7676

THREE RIVERS & MAYS SEWER
JAMES A. AND REVA J. FRYE
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES12N.DWG

PROPOSED UTILITY EASEMENT SURVEY

CAD	J.M.O.
SURVEYOR	J.M.O.
DATE	03.17.16
SCALE	SHOWN
BMA#	3383-22
FILE	3383-22-ES12N

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 17th day of October, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE UTILITY 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 “THREE RIVERS ROAD/MAYS ROAD SEWER IMPROVEMENTS PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE EASEMENTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to improve the sanitary sewer system along Three Rivers Road/Mays Road, which work is commonly known or referred to as the “Three Rivers Road/Mays Road Sewer Improvements Project” and referred to hereinafter as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire utility easements along Three Rivers Road and Mays Road in the City of Gulfport; 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 Three Rivers Road and Mays Road, 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 Number: 0808A-01-016.000 Ownership: Johnnie Marie Hornsby (Trustee) 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 \$2,900.00;

Tax Parcel Number: 0808H-02-002.000 Ownership: Vickie L. Hansen and Ralph W. Hansen, Trustees of the Hansen Family Trust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit C" at the appraised value of \$3,100.00 (corrected);

Tax Parcel Number: 0808A-02-001.000 Ownership: James and Reva Frye 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 E” at the appraised value of \$5,200.00 (corrected).

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 Three Rivers Road/Mays Road Sewer 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 Councilmember Pucheu, seconded by Councilmember Sharp, and was adopted by the following roll call vote:

AYES

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

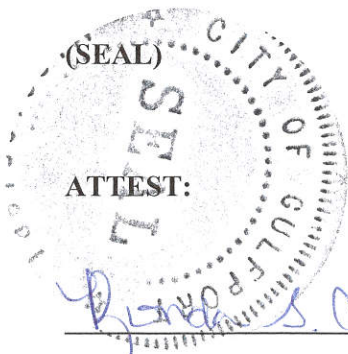
NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 17th day of October, 2017.



Ronda S. Cole, Clerk of Council

ADOPTED:

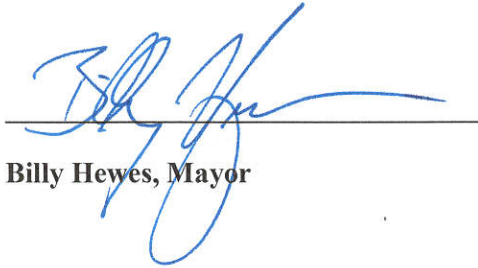
A handwritten signature in blue ink, which appears to be 'F.B. Walker, IV'. The signature is written in a stylized, cursive manner.

F.B. "Rusty" Walker, IV, President

Resolution – Three Rivers Rd/Mays Rd Sewer Improvements Project – 10/17/17

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 18th day of October, 2017.

APPROVED:



Billy Hewes, Mayor

POINT OF COMMENCEMENT - IRON PIPE FOUND
NW CORNER OF THE NE 1/4 OF THE SE 1/4
OF THE NE 1/4 OF SEC. 3, T7S, R11W
N. 352056.57 & E. 909132.37

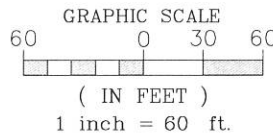
S:\3383-22\MS15-2016\3383-ES8N.dwg/03-17-16\J.M.O.

Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = -0°07'11" (at the Point Of Beginning)

N.T.S.

S 89°45'08" E 646.68'

NORTH



PROPERTY NOW OR FORMERLY
TO DORIS M. STIVER
W.D. BOOK 702, PAGE 65
TAX PARCEL 0808A-01-018.000

PROPERTY NOW OR FORMERLY TO
DANIEL AND JULIA CHANG, AND
AISA TEMPLETON
HARRISON COUNTY INST.#
2008-5847-D-J1
TAX PARCEL 0808A-01-017.000

PROPERTY NOW OR FORMERLY
TO JOHNNIE MARIE HORNSBY (TRUSTEE)
(REVOCABLE LIVING TRUST)
W. D. BOOK 1327 PG 140
OVERALL PARCEL 39,963± S.F. OR 0.917± AC.
TAX PARCEL 0808A-01-016.000

PROPERTY NOW OR FORMERLY
TO GERALD V. & MICHELLA G. FOUNTAIN
W.D. BOOK 1215, PG 622
TAX PARCEL 0808A-01-015.000

3/4" IPF
RIGHT-OF-WAY
WEST
200.86'
S 00°37'13" E 400.59'
199.73'
(50' ± R.O.W.)

THREE RIVERS
ROAD

S 89°39'49" E
15.00'

3/4" IPF
POINT OF BEGINNING
N. 351653.20 &
E. 909783.38
MSPC NAD-83 EAST
S 00°23'42" E 100.26'
2" IPF

OVERHANG OF MOBILE HOME OVERLAPS EASEMENT LINE 0.4'
1.4'
N 00°23'42" W 100.27'
PROPOSED UTILITY EASEMENT 1,504± S.F. OR 0.033± AC.

LEGAL DESCRIPTION: Proposed Utility Easement

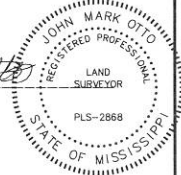
A parcel of land (easement) situated and being located in the NE1/4 of the SE1/4 of the NE1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the NE1/4 of the SE1/4 of the NE1/4 of said Section 3, said point being the northwest corner of property now or formerly to Doris M. Stiver (Stiver) (Warranty Deed Book 702, Page 65); thence S 89°45'08" E 646.68 feet along the north boundary of said property now or formerly to Stiver, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°37'13" E 400.59 feet along said west right-of-way of Three Rivers Road to a 3/4" iron pipe found at the southeast corner of property now or formerly to Daniel and Julia Chang, and Aisa Templeton (Chang/Templeton) (Harrison County Instrument# 2008-5847-D-J1), said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 351653.20 and E. 909783.38 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) 0.99995635 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence S 00°23'42" E 100.26 feet to a 2" iron pipe found at the northeast corner of property now or formerly to Gerald V. and Michella G. Fountain (Fountain) (Warranty Deed Book 1215, page 622); thence N 89°41'46" W 15.00 feet along the north boundary of said property now or formerly to Fountain; thence N 00°23'42" W 100.27 feet to a point located on the south boundary of said property now or formerly to Chang/Templeton; thence S 89°39'49" E 15.00 feet along said south boundary of property now or formerly to Chang/Templeton to the said Point Of Beginning.
Said parcel of land (easement) contains 1,504 square feet or 0.035 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016

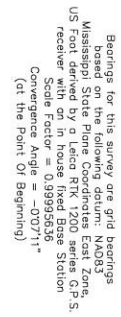


THREE RIVERS & MAYS SEWER
JOHNNIE MARIE HORNSBY - TRUSTEE
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES8N.DWG
PROPOSED UTILITY EASEMENT SURVEY

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

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

EXHIBIT
A



LEGEND



PROPERTY NOW OR FORMERLY TO
RICARDO S. & VENITA M. THOMAS
W.D. BOOK 1366, PG. 265 (Parcel II)
TAX PARCEL 0808H-01-003.000

John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016

1 OF 1

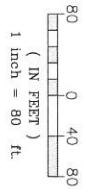
bma BROWN, MITCHELL
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521 34th Street,
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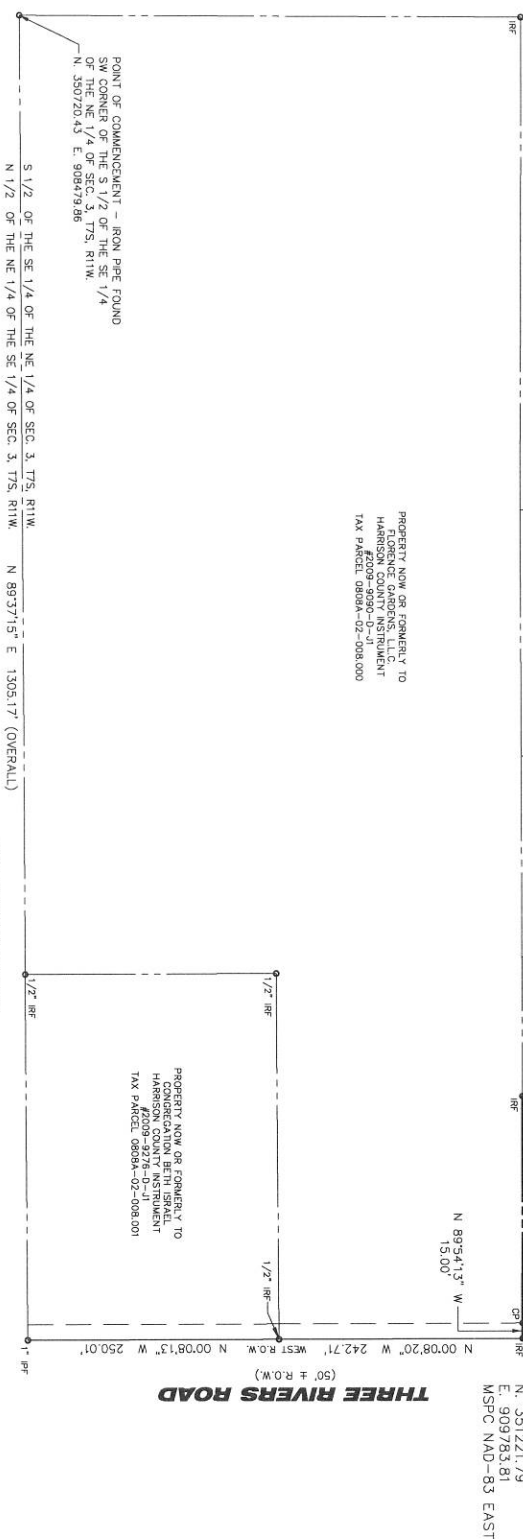
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676



GRAPHIC SCALE



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica R1X 1200 series G.P.S. receiver utilizing a Real Time Network (RTN) service provided by the Mississippi State Survey. Scale factor = 0.99995635. Convergence angle = -0.0711" (at the Point Of Beginning)



LEGAL DESCRIPTION: Proposed Utility Easement

A parcel of land (easement) situated and being located in the S 1/2 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3, said point also being the southwest corner of property now or formerly to Florence Gardens, L.L.C. (Instrument #2009-9090-D-J); thence N 89°37'15" E 1305.17 feet along the south line of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3 and also along the south boundary of said property now or formerly to Florence Gardens, L.L.C.; and also along the south boundary of property now or formerly to Congregation Bath Israel (Harrison County Instrument# 2009-9278-D-J) to a 1" iron pipe found at the southeast corner of said property now or formerly to Congregation Bath Israel, said point also being located on the existing west right-of-way of Three Rivers Road; thence northerly along said existing west right-of-way of Three Rivers Road the following two courses: N 00°08'13" W 250.01 feet to a 1/2" iron rod found, N 00°08'13" W 250.01 feet to an iron rod found at the northeast corner of property now or formerly to Florence Gardens, L.L.C.; thence N 00°25'52" W 147.81 feet to a point located on the existing south right-of-way of Mays Road; thence S 89°43'05" E 15.00 feet along said existing south right-of-way of Mays Road to a 1/2" iron rod set at the intersection with said existing west right-of-way of Three Rivers Road; thence S 00°25'51" E 147.76 feet along said existing west right-of-way of Three Rivers Road to the said Point Of Beginning.

Said parcel of land (easement) contains 2.217 square feet or 0.051 acre, more or less.

LEGEND

- GP = computed point
- RF/PP = iron rod/pipe found
- RS = 1/2" iron rod set

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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.

James A. and Reva J. Frye
March 17, 2016



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

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

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

THREE RIVERS & MAYS SEWER
JAMES A. AND REVA J. FRYE
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES12N.DWG
PROPOSED UTILITY EASEMENT SURVEY

CAD J.M.O.
SURVEYOR J.M.O.
DATE 03/17/16
SCALE SHOWN
BMA# 3383-22
FILE 3383-22-ES12N
SHEET 1 OF 1



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/12/2017

Subject: Resolution - memorializing the Mississippi Emergency Management Agency to apply for a Flood Mitigation Assistance Grant from the Federal Emergency Management Agency to assist with flood mitigation in the Forrest Heights community, 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:

RESOLUTION TO MEMORIALIZE THE MISSISSIPPI EMERGENCY MANAGEMENT AGENCY TO APPLY FOR A PRE-DISASTER MITIGATION GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY TO ASSIST WITH FLOOD MITIGATION IN THE FOREST HEIGHTS COMMUNITY, AND FOR RELATED PURPOSES

WHEREAS, flooding is a long standing and significant issue in the Forest Heights community in the City of Gulfport and, despite past efforts on the part of the City of Gulfport and others, including but not limited to the installation of the Turkey Creek Levee at Forest Heights, the Forest Heights community continues to experience severe flooding episodes each year with multiple properties in the community suffering repetitive flooding and with significant limitation on the ability to live and function in the community in the aftermath of these flooding episodes; and

WHEREAS, the Federal Emergency Management Agency offers pre-disaster mitigation assistance in the form of grant funds to assist with community flood mitigation projects contemplated and designed to reduce flooding risks in communities with high participation in and favorable standing with the National Flood Insurance Program; and

WHEREAS, eligible projects include projects focused on floodwater storage and diversion, storm water management and infrastructure protective measures and a project to raise the level of an existing levee falls in each of those categories; and

WHEREAS, the estimated costs to raise the Turkey Creek Levee at Forest Heights (hereinafter, "the levee") is in a range of up to \$14,000,000.00 and grant funding available provides for a federal share of up to \$10,000,000.00 (any funding not covered by the pre-disaster

mitigation assistance will be sought from any and all other available sources, including other federal funding); and

WHEREAS, the aforementioned flood mitigation grants must be sought by the state as applicant with the City (i.e., the local government) as the sub-applicant; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it would be of great benefit to the citizens of the City of Gulfport, in particular those living in the Forest Heights community, that the State of Mississippi, by and thru the Mississippi Emergency Management Agency, apply for a Pre-Disaster Mitigation Grant to assist with the costs associated with the contemplated community flood mitigation project set forth above (raising the level of the levee) and the Governing Authority of the City of Gulfport hereby memorializes and requests the State of Mississippi, by and through the Mississippi Emergency Management Agency, to make request for mitigation assistance funding for the City's contemplated project to raise the levee at Forest Heights and the City offers to the State any and all assistance that we can provide in the completion of the application for the grant funding.

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 Governing Authority of the City of Gulfport hereby memorializes and requests the State of Mississippi, by and through the Mississippi Emergency Management Agency, to make application for a Pre-Disaster Mitigation Grant for the City's contemplated community flood mitigation project to raise the level of the Turkey Creek levee at Forest Heights

and, further, the City offers to the State any and all assistance that we can provide in the completion of the application for the grant funding.

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 and that copies of this Resolution shall be provided to the Mississippi Emergency Management Agency, Senator Thad Cochran, Senator Roger Wicker and Congressman Palazzo.

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

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 17th day of October, 2017, the following Resolution:

RESOLUTION TO MEMORIALIZE THE MISSISSIPPI EMERGENCY MANAGEMENT AGENCY TO APPLY FOR A PRE-DISASTER MITIGATION GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY TO ASSIST WITH FLOOD MITIGATION IN THE FORREST HEIGHTS COMMUNITY, AND FOR RELATED PURPOSES

WHEREAS, flooding is a long standing and significant issue in the Forrest Heights community in the City of Gulfport and, despite past efforts on the part of the City of Gulfport and others, including but not limited to the installation of the Turkey Creek Levee at Forrest Heights, the Forrest Heights community continues to experience severe flooding episodes each year with multiple properties in the community suffering repetitive flooding and with significant limitation on the ability to live and function in the community in the aftermath of these flooding episodes; and

WHEREAS, the Federal Emergency Management Agency offers pre-disaster mitigation assistance in the form of grant funds to assist with community flood mitigation projects contemplated and designed to reduce flooding risks in communities with high participation in and favorable standing with the National Flood Insurance Program; and

WHEREAS, eligible projects include projects focused on floodwater storage and diversion, storm water management and infrastructure protective measures and a project to raise the level of an existing levee falls in each of those categories; and

WHEREAS, the estimated costs to raise the Turkey Creek Levee at Forrest Heights (hereinafter, "the levee") is in a range of up to \$14,000,000.00 and grant funding available provides for a federal share of up to \$10,000,000.00 (any funding not covered by the pre-disaster

mitigation assistance will be sought from any and all other available sources, including other federal funding); and

WHEREAS, the aforementioned flood mitigation grants must be sought by the state as applicant with the City (i.e., the local government) as the sub-applicant; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it would be of great benefit to the citizens of the City of Gulfport, in particular those living in the Forrest Heights community, that the State of Mississippi, by and thru the Mississippi Emergency Management Agency, apply for a Pre-Disaster Mitigation Grant to assist with the costs associated with the contemplated community flood mitigation project set forth above (raising the level of the levee, or any other eligible projects; to include but not limited to, pumps or any other flood mitigation methods) and the Governing Authority of the City of Gulfport hereby memorializes and requests the State of Mississippi, by and through the Mississippi Emergency Management Agency, to make request for mitigation assistance funding for the City's contemplated project to raise the levee at Forrest Heights and the City offers to the State any and all assistance that we can provide in the completion of the application for the grant funding.

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 Governing Authority of the City of Gulfport hereby memorializes and requests the State of Mississippi, by and through the Mississippi Emergency Management Agency, to make application for a Pre-Disaster Mitigation Grant for the City's contemplated community flood mitigation project to raise the level of the Turkey Creek levee at Forrest

Heights, or other eligible projects; to include but not limited to pumps or any other flood mitigation methods, and, further, the City offers to the State any and all assistance that we can provide in the completion of the application for the grant funding.

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 and that copies of this Resolution shall be provided to the Mississippi Emergency Management Agency, Senator Thad Cochran, Senator Roger Wicker and Congressman Palazzo.

***Note: Councilmember Pucheu recused and removed herself from the chambers during the discussion and vote on this item.**

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

AYES

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers

NAYS

None

ABSENT

Pucheu (recused)

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 17th day of October, 2017.



Ronda S. Cole
Ronda S. Cole, Clerk of Council

ADOPTED:

Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 18th day of October, 2017.

APPROVED:

Billy Hewes
Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/11/2017

Subject: Resolution - approving Amendment #1 to the Professional Appraisal Services Contract with Ladner Appraisal Services, Inc., and authorizing the Mayor to execute the same.

Recommendation:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**FIRST AMENDMENT TO THE PROFESSIONAL APPRAISAL SERVICES
CONTRACT BETWEEN THE CITY OF GULFPORT
AND LADNER APPRAISAL GROUP, INC.**

THIS FIRST AMENDMENT to the Professional Appraisal Services Contract (“**the Contract**”) is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**") and **LADNER APPRAISAL GROUP, INC.** ("**Ladner**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Professional Appraisal Services Contract, approved by the Gulfport City Council on November 9, 2016, and the Contract is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City desires to amend the Contract to add the Highway 49/18th Street Drainage Improvements Project (i.e., “the Project”) to the Contract; and

WHEREAS, the Project is intended to improve drainage in an area general described as US Highway 49 and its intersection with 18th Street in the City of Gulfport; and

WHEREAS, Singletary has advised that he will perform any necessary appraisals at and for the terms set forth in his existing contract with the City for work on the Brickyard Bayou Drainage Improvements Project (dated November 9, 2016); and

WHEREAS, based on current plans for the Project, one appraisal may be required for the Project; and

NOW THEREFORE, for the purposes set forth hereinabove, it is hereby agreed by and between the parties, as follows: That the Highway 49/18th Street Drainage Improvement Project shall be added to the Contract and that Singletary shall perform any required appraisals at and in accord with the terms set forth in the original contract.

IN WITNESS WHEREOF, each of the City and Ladner have caused this First Amendment to the Professional Appraisal Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2017

Ladner:

LADNER APPRAISAL GROUP, INC.

By: _____
Ladner Appraisal Group, Inc.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**FIRST AMENDMENT TO THE PROFESSIONAL APPRAISAL SERVICES
CONTRACT BETWEEN THE CITY OF GULFPORT
AND LADNER APPRAISAL GROUP, INC.**

THIS FIRST AMENDMENT to the Professional Appraisal Services Contract (“**the contract**”) is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** (“**City**”) and **LADNER APPRAISAL GROUP, INC.** (“**Ladner**”), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Professional Appraisal Services Contract, approved by the Gulfport City Council on November 9, 2016, and the Contract is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City desires to amend the Contract to add the Highway 49/18th Street Drainage Improvements Project (i.e. “the Project”) to the Contract; and

WHEREAS, the Project is intended to improve drainage in an area general described as US Highway 49 and its intersection with 18th Street in the City of Gulfport, and

WHEREAS, Ladner has advised that he will perform any necessary appraisals at and for the terms set forth in his existing contract with the City for work on the Brickyard Bayou Drainage Improvements Project (dated November 9, 2016); and

WHEREAS, based on current plans for the Project, one appraisal may be required for the Project, and

NOW THEREFORE, for the purposes set forth hereinabove, it is hereby agreed by and between the parties, as follows: That the Highway 49/18th Street Drainage Improvement Project shall be added to the Contract and that Ladner shall perform any required appraisals at and in accord with the terms set forth in the original contract.

IN WITNESS WHEREOF, each of the City and Ladner have caused this First Amendment to the Professional Appraisal Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

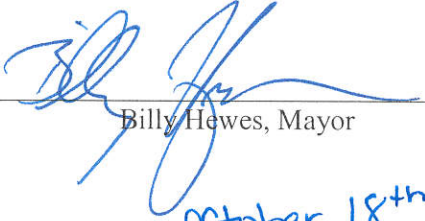
City:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:



Linda Elias, City Clerk

By: 

Billy Hewes, Mayor
October 18th, 2017

Ladner:

LADNER APPRAISAL GROUP, INC.

By: 

Ladner Appraisal Group, Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/11/2017

Subject: Resolution - approving Amendment #1 to the Professional Review Appraisal Services Contract with Douglas Singletary, Jr., and authorizing the Mayor to execute the same.

Recommendation:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**FIRST AMENDMENT TO THE PROFESSIONAL REVIEW APPRAISAL SERVICES
CONTRACT BETWEEN THE CITY OF GULFPORT
AND DOUGLAS SINGLETARY, JR.**

THIS FIRST AMENDMENT to the Professional Review Appraisal Services Contract (“**the Contract**”) is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**") and **DOUGLAS SINGLETARY, JR.** ("**Singletary**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Professional Review Appraisal Services Contract, approved by the Gulfport City Council on November 9, 2016, and the Contract is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City desires to amend the Contract to add the Highway 49/18th Street Drainage Improvements Project (i.e., “the Project”) to the Contract; and

WHEREAS, the Project is intended to improve drainage in an area general described as US Highway 49 and its intersection with 18th Street in the City of Gulfport; and

WHEREAS, Singletary has advised that he will perform any necessary appraisal reviews at and for the terms set forth in his existing contract with the City for work on the Brickyard Bayou Drainage Improvements Project (dated November 9, 2016); and

WHEREAS, based on current plans for the Project, one review appraisal may be required for the Project; and

NOW THEREFORE, for the purposes set forth hereinabove, it is hereby agreed by and between the parties, as follows: That the Highway 49/18th Street Drainage Improvement Project shall be added to the Contract and that Singletary shall perform any required review appraisals at and in accord with the terms set forth in the original contract.

IN WITNESS WHEREOF, each of the City and Singletary have caused this First Amendment to the Professional Review Appraisal Services Contract to be signed, executed and delivered by its duly

authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2017

Singletary:

DOUGLAS SINGLETARY, JR.

By: _____
Douglas Singletary, Jr.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**FIRST AMENDMENT TO THE PROFESSIONAL REVIEW APPRAISAL SERVICES
CONTRACT BETWEEN THE CITY OF GULFPORT
AND DOUGLAS SINGLETARY, JR.**

THIS FIRST AMENDMENT to the Professional Review Appraisal Services Contract (“**the Contract**”) is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** (“**City**”) and **DOUGLAS SINGLETARY, JR. (“Singletary”)**, on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Professional Review Appraisal Services Contract, approved by the Gulfport City Council on November 9, 2016, and the Contract is hereby amended by this **FIRST AMENDMENT**, as follows:

WITNESSETH THAT:

WHEREAS, the City desires to amend the Contract to add the Highway 49/18th Street Drainage Improvements Project (i.e., “the Project”) to the Contract; and

WHEREAS, the Project is intended to improve drainage in an area general described as US Highway 49 and its intersection with 18th Street in the City of Gulfport; and

WHEREAS, Singletary has advised that he will perform any necessary appraisal reviews at and for the terms set forth in his existing contract with the City for work on the Brickyard Bayou Drainage Improvements Project (dated November 9, 2016); and

WHEREAS, based on current plans for the Project, one review appraisal may be required for the Project; and

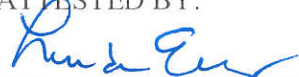
NOW THEREFORE, for the purposes set forth hereinabove, it is hereby agreed by and between the parties, as follows: That the Highway 49/18th Street Drainage Improvement Project shall be added to the Contract and that Singletary shall perform any required review appraisals at and in accord with the terms set forth in the original contract.

IN WITNESS WHEREOF, each of the City and Singletary have caused this First Amendment to the Professional Review Appraisal Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

City:

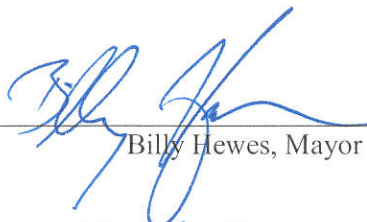
CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:



Linda Elias, City Clerk

By:

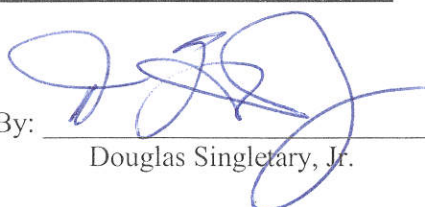


Billy Hewes, Mayor
10.18.17 2017

Singletary:

DOUGLAS SINGLETARY, JR.

By:



Douglas Singletary, Jr.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/12/2017

Subject: Resolution - approving CSD-200 - over run / under run statement for the Widening of Three Rivers Road and Creosote - Phase 2 Project 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 CSD-200 – OVER RUN/UNDER RUN STATEMENT FOR THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT, AND FOR RELATED PURPOSES

WHEREAS, G.T. Development & Contracting, LLC, recently completed the Widening of Three Rivers Road and Creosote – Phase 2 Project (Project No. STP-0200(018)LPA/105169-701000) which project was designed to widen Three River Road and Creosote Road from US Highway 49 to Airport Road to 5 lanes and was funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport; and

WHEREAS, the CSD-200 – Over Run/Under Run Statement for the construction reveals an additive amount of \$52,609.70 (City's share is \$10,131.29) which represents the final quantities used in the field and no calendar days added; and

WHEREAS, the funds are in place to cover the City's share of the cost over run; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City to approve the CSD-200 which is attached hereto as Exhibit "A", contingent upon approval of the Mississippi Department of Transportation.

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 CSD-200 – Over Run/Under Run Statement for the Widening of Three River Road and Creosote – Phase 2 Project be and the same is hereby approved, contingent upon the approval of the Mississippi Department of Transportation, in the form

attached hereto as Exhibit “A” and, where required, the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution 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: 10/3/17

Re: **Recommendation to Approve CSD-200 - Over Run/Under Run Statement for Construction (Revised by MDOT)**

- G.T. Development & Contracting, LLC.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is the CSD-200 – Over Run/Under Run Statement for the Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$52,609.70 which is \$4,340.53 more than the original Over Run/Under Run Statement approved in October 2016. This statement represents the final quantities in the field.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is complete. The City's additional portion of the over run is \$477.46. The funds are in place for this increase.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the October 17, 2017 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. CSD-200 Over Run/Under Run Statement (Revised by MDOT)

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP020000018

County: HARRISON (24)

[] Original [] Copy

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

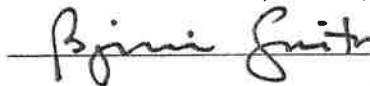
By: _____
C.A.D. Final PlansBy: _____
Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Gulfport


Project Engineer: Smith, Ben J. (16-89)

Mississippi Department of Transportation

Date: 07/25/2017

Contract # LSTP020000018

CSD-200 (Over Run / Under Run Statement)

Project # 105169701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. In Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
Roadway											
0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000
0020	202-A001		Removal of Obstructions **	1.000	0.000	0.900	0.90	LS	9,500.00	-0.100	(950.000)**
	202-		Removal of Concrete								**

0030	B018	Driveways, All Depths **	1,600.000	728.000	4,112.980	4,112.98	SY	8.00	1,784.980	14,279.840	
0040	202-B061	Removal of Low Mast Lighting Foundation **	1.000	0.000	3.000	3.00	EA	250.00	2.000	500.000	**
0050	202-B064	Removal of Pipe, 8" And Above **	2,100.000	0.000	2,454.000	2,454.00	LF	8.50	354.000	3,009.000	**
0060	202-B078	Removal of Pavement, All Types and Depths **	4,800.000	20.000	7,152.460	7,152.46	SY	3.00	2,332.460	6,997.380	**
0070	202-B094	Removal of Curb &/or Curb and Gutter, All Types **	1,800.000	98.000	2,216.500	2,216.50	LF	5.00	318.500	1,592.500	**
0080	202-B098	Removal of Inlet and Junction Box, All Types & Sizes **	16.000	0.000	19.000	19.00	EA	1,400.00	3.000	4,200.000	**
0090	203-A003	E Unclassified Excavation, FM, AH **	3,600.000	0.000	8,649.000	8,649.00	CY	6.00	5,049.000	30,294.000	**
0100	203-EX009	E Borrow Excavation, AH, FME, Class B5	24,000.000	0.000	23,811.000	23,811.00	CY	12.50	-189.000	(2,362.500)	
0110	203-G003	E Excess Excavation, FM, AH **	36,000.000	0.000	13,265.000	13,265.00	CY	4.00	22,735.000	(90,940.000)	**
0120	209-A001	Geotextile Stabilization, Type V **	2.000	0.000	0.000	0.00	SY	20,000.00	-2.000	(40,000.000)	**
0130	211-B001	E Topsoil for Slope Treatment, Contractor Furnished **	5,500.000	0.000	278.800	278.80	CY	22.00	-5,221.200	(114,866.400)	**
0140	212-B001	Standard Ground Preparation **	16,400.000	0.000	12,645.440	12,645.44	SY	0.35	-3,754.560	(1,314.100)	**
0150	213-A001	Agricultural Limestone **	6.800	0.000	0.000	0.00	TON	200.00	-6.800	(1,360.000)	**
0160	213-B001	Combination Fertilizer, 13-13-13 **	1.700	0.000	0.000	0.00	TON	950.00	-1.700	(1,615.000)	**
0170	213-C001	Superphosphate **	1.700	0.000	0.000	0.00	TON	500.00	-1.700	(850.000)	**
0180	214-A007	Seeding, Bermudagrass **	3.400	0.000	1.892	1.89	ACRE	2,100.00	-1.508	(3,166.800)	**
0190	215-A001	Vegetative Materials for Mulch **	6.800	0.000	1.400	1.40	TON	200.00	-5.400	(1,080.000)	**

0200	216-B001	Solid Sodding, Centipede **	4,200.000	0.000	5,180.000	5,180.00	SY	3.25	980.000	3,185.000"
0210	216-B004	Solid Sodding, Bermuda **	4,200.000	0.000	0.000	0.00	SY	3.25	-4,200.000	(13,650.000)"
0220	217-A001	Ditch Liner **	500.000	0.000	0.000	0.00	SY	2.25	-500.000	(1,125.000)"
0230	221-A001	Portland Cement S Concrete Paved Ditch **	15.000	0.000	0.000	0.00	CY	650.00	-15.000	(9,750.000)"
907-0240	226-A001	Temporary Grassing	1.000	0.000	1.000	1.00	ACRE	2,500.00	0.000	0.000
0250	234-A001	Temporary Silt Fence **	2,000.000	0.000	6,504.000	6,504.00	LF	5.00	4,504.000	22,520.000"
907-0260	237-A002	Wattles 12" **	2,000.000	0.000	2,973.000	2,973.00	LF	4.00	973.000	3,892.000"
907-0270	237-A003	Wattles, 20" **	1,000.000	0.000	310.000	310.00	LF	5.25	-690.000	(3,622.500)"
907-0280	265-E001	Potable Water Service AssemblyPotable Water Service Assembly **	22.000	0.000	11.000	11.00	EA	1,000.00	-11.000	(11,000.000)"
907-0290	262-C001	Sewer Service Assembly **	6.000	0.000	9.000	9.00	EA	1,000.00	3.000	3,000.000"
907-0310	265-F001	Fire Hydrant AssemblyFire Hydrant Assembly **	5.000	2.000	8.500	8.50	EA	3,000.00	1.500	4,500.000"
907-0320	265-PP044	6" C-900 Water Main Relocation, Per Plans **	130.000	0.000	0.000	0.00	LF	22.00	-130.000	(2,860.000)"
907-0330	265-PP046	8" C-900 Water Main Relocation, Per Plans **	30.000	0.000	60.000	60.00	LF	50.00	30.000	1,500.000"
907-0340	265-PP045	12" C-900 Water Main Relocation, Per Plans **	200.000	0.000	0.000	0.00	LF	30.00	-200.000	(6,000.000)"
907-0350	282-C002	Sleeves, 4"	500.000	0.000	460.000	460.00	LF	7.00	-40.000	(280.000)
0360	907-304-	Size 610 Crushed	6,000.000	0.000	6,780.000	6,780.00	CY	48.00	780.000	37,440.000"

G002	Stone Base, AEA								
	**								
0370	406-A001	Cold Milling of Bituminous Pavement, All Depths	1,400.000	0.000	3,655.000	3,655.00	SY	3.50	2,255.000 7,892.500**
	**								
907-0380	407-A001	A2 Asphalt for Tack Coat	4,350.000	0.000	3,135.000	3,135.00	GAL	4.95	-1,215.000 (6,014.250)**
	**								
907-0390	601-A001	S Class "B" Structural Concrete	160.000	19.000	452.000	452.00	CY	800.00	273.000 218,400.000**
	**								
0400	602-A001	S Reinforcing Steel	13,500.000	0.000	20,007.000	20,007.00	LBS	2.00	6,507.000 13,014.000**
	**								
0410	603-CA129	S 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	190.000	0.000	176.000	176.00	LF	24.00	-14.000 (336.000)
0420	603-CA088	S 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	980.000	0.000	1,136.000	1,136.00	LF	28.00	156.000 4,368.000**
	**								
0430	603-CA100	S 18" Reinforced Concrete Pipe, Class IV, Rubber Type Gaskets	160.000	0.000	0.000	0.00	LF	30.00	-160.000 (4,800.000)**
	**								
0440	603-CA131	S 21" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	230.000	0.000	0.000	0.00	LF	32.00	-230.000 (7,360.000)**
	**								
0450	603-CA089	S 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	520.000	0.000	664.000	664.00	LF	38.00	144.000 5,472.000**
	**								
0460	603-CA090	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	260.000	0.000	256.000	256.00	LF	52.00	-4.000 (208.000)
0470	603-CA091	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	480.000	828.000	460.000	460.00	LF	73.00	-848.000 (61,904.000)
0480	603-CA092	S 42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	280.000	0.000	296.000	296.00	LF	100.00	16.000 1,600.000
0490	603-CB001	S 18" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	2,500.00	0.000 0.000
0500	603-CB003	S 30" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	3,500.00	0.000 0.000

0510	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	130.000	0.000	136.000	136.00	LF	75.00	6.000	450.000
0520	603-CE040	S	51" x 31" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets **	160.000	0.000	1,000.000	1,000.00	LF	100.00	840.000	84,000.000"
0530	603-CE043	S	58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	730.000	0.000	680.000	680.00	LF	128.00	-50.000	(6,400.000)
0540	603-CE037	S	65" x 40" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	100.000	0.000	96.000	96.00	LF	168.00	-4.000	(672.000)
0550	603-PA008	S	8' x 6' Precast Concrete Box Culvert	110.000	0.000	104.000	104.00	LF	490.00	-6.000	(2,940.000)
0560	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	2,200.00	0.000	0.000
0570	603-SB051	S	58" x 36" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0580	603-SB017	S	65" x 40" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0590	604-A001		Castings	4,300.000	0.000	3,967.000	3,967.00	LBS	3.50	-333.000	(1,165.500)
0600	604-B001		Gratings **	1,000.000	0.000	2,308.000	2,308.00	LBS	2.75	1,308.000	3,597.000"
0610	609-B001	S	Concrete Curb, Header **	500.000	0.000	1,208.150	1,208.15	LF	17.00	708.150	12,038.550"
0620	609-B003	S	Concrete Curb, Special Design	220.000	0.000	211.000	211.00	LF	20.00	-9.000	(180.000)
0630	609-D002	S	Combination Concrete Curb and Gutter Type 2 **	1,332.000	0.000	2,294.000	2,294.00	LF	18.00	962.000	17,316.000"
0640	609-D004	S	Combination Concrete Curb and Gutter Type 3A Modified **	9,085.000	0.000	6,348.200	6,348.20	LF	16.00	-2,736.800	(43,788.800)"
0650	613-D005		Adjustment of Manhole	11.000	0.000	10.000	10.00	EA	950.00	-1.000	(950.000)
0660	613-D007		Adjustment of Utility Appurtenance **	20.000	0.000	0.000	0.00	EA	500.00	-20.000	(10,000.000)"
0670	613-D006		Adjustment of Water Meter **	5.000	0.000	11.000	11.00	EA	600.00	6.000	3,600.000"

0680	613-D011	Adjustment of Water Valve **	15.000	2.000	8.000	8.00 EA	600.00	-9.000	(5,400.000)**
0690	614-B002	Concrete Driveway, S With Reinforcement, 6-Inch Thickness **	1,058.000	0.000	2,236.240	2,236.24 SY	57.00	1,178.240	67,159.680**
0700	616-A002	Concrete Median S and/or Island Pavement, 6-Inch **	70.000	0.000	60.250	60.25 SY	89.00	-9.750	(867.750)**
0710	616-A003	Concrete Median S and/or Island Pavement, 10-Inch **	30.000	0.000	15.330	15.33 SY	100.00	-14.670	(1,467.000)**
0720	617-A001	Right-of-Way Marker **	65.000	0.000	41.000	41.00 EA	200.00	-24.000	(4,800.000)**
0740	618-B001	Additional Construction Signs **	1.000	0.000	60.000	60.00 SF	10.00	59.000	590.000**
0760	626-A004	6" Thermoplastic Traffic Stripe, Skip White **	8,600.000	0.000	6,940.000	6,940.00 LF	1.00	-1,660.000	(1,660.000)**
0770	626-B003	6" Thermoplastic Traffic Stripe, Continuous White **	1,600.000	0.000	0.000	0.00 LF	1.10	-1,600.000	(1,760.000)**
0780	626-C008	6" Thermoplastic Edge Stripe, Continuous White **	9,300.000	0.000	7,414.000	7,414.00 LF	1.00	-1,886.000	(1,886.000)**
0790	626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow **	6,100.000	0.000	4,690.000	4,690.00 LF	1.00	-1,410.000	(1,410.000)**
0800	626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow **	7,700.000	0.000	7,286.000	7,286.00 LF	1.00	-414.000	(414.000)
0810	626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow **	1,200.000	0.000	0.000	0.00 LF	1.00	-1,200.000	(1,200.000)**
0820	626-G004	Thermoplastic Detail Stripe, White **	1,700.000	0.000	6,138.000	6,138.00 LF	1.00	4,438.000	4,438.000**
0830	626-G005	Thermoplastic Detail Stripe, Yellow **	475.000	0.000	4,365.000	4,365.00 LF	1.00	3,890.000	3,890.000**
0840	626-H005	Thermoplastic Legend, White **	2,000.000	0.000	1,361.000	1,361.00 SF	6.00	-639.000	(3,834.000)**
Red-Clear Reflective									

0850	627-K001	High Performance Raised Markers **	203.000	0.000	225.000	225.00 EA	10.00	22.000	220.000**
0860	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	513.000	0.000	490.000	490.00 EA	8.00	-23.000	(184.000)
0870	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness **	150.000	0.000	169.750	169.75 SF	18.00	19.750	355.500**
0880	603-A002	S 30" Steel Pipe, Wall Thickness 0.625" **	50.000	-50.000	0.000	0.00 LF	19.00	0.000	0.000**
0890	630-K001	Welded & Seamless Steel Pipe Posts, 3" **	300.000	0.000	397.500	397.50 LF	35.00	97.500	3,412.500**
0900	682-A060	Underground Branch Circuit, AWG 6, 3 Conductor, AWG 8, 1 Conductor	600.000	0.000	593.000	593.00 LF	15.00	-7.000	(105.000)
0910	682-A025	Underground Branch Circuit, AWG 4, 3 Conductor	12.000	0.000	12.000	12.00 LF	30.00	0.000	0.000
0920	682-A061	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor, AWG 8, 1 Conductor **	200.000	0.000	94.000	94.00 LF	24.00	-106.000	(2,544.000)**
0930	907-682-PP005	Secondary Power Controller Relocation, Per Plans	1.000	0.000	1.000	1.00 EA	3,750.00	0.000	0.000
0940	683-B205	Lighting Assembly, Low Mast, Type 38-1-4-250	6.000	0.000	6.000	6.00 EA	12,500.00	0.000	0.000
0950	684-A007	Pole Foundation, 30" Diameter	12.000	0.000	12.120	12.12 CY	600.00	0.120	72.000
0960	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	1.00 EA	2,500.00	0.000	0.000
0970	684-B007	Slip Casing, 30" Diameter **	30.000	0.000	70.000	70.00 LF	40.00	40.000	1,600.000**
0980	685-D001	Service Pole	1.000	0.000	1.000	1.00 EA	2,000.00	0.000	0.000
1000	815-A008	S Loose Riprap, Size 200 **	100.000	0.000	226.000	226.00 TON	65.00	126.000	8,190.000**
1010	815-E001	S Geotextile under Riprap **	50.000	0.000	240.440	240.44 SY	3.00	190.440	571.320**
1020	907-403-A001	BA1 Hot Mix Asphalt, HT, 12.5-mm mixture	6,860.000	0.000	6,783.000	6,783.00 TON	73.50	-77.000	(5,659.500)
907-									

1030	403-A005	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture	3,060.000	0.000	2,532.510	2,532.51 TON	78.25	-527.490	(41,276.090)**
		**								
	907-1040403-B003	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture, Leveling	140.000	0.000	170.780	170.78 TON	85.25	30.780	2,624.000**
		**								
	907-1050234-D001		Inlet Siltation Guard	41.000	0.000	0.000	0.00 EA	385.00	-41.000	(15,785.000)**
		**								
	8000	201-A001	Clearing and Grubbing Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	6,000.00	0.000	0.000**
		**								
	8010	202-A001	Removal of Obstructions Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	2,500.00	0.000	0.000**
		**								
	8020	608-A001	S Concrete Sidewalk, Without Reinforcement SA#1 ITEM	0.000	18,800.000	17,628.250	17,628.25 SY	4.50	-1,171.750	(5,272.880)**
		**								
	8040	630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness 0.125" ThicknessSA#1 ITEM	0.000	50.000	105.000	105.00 SF	19.00	55.000	1,045.000**
		**								
	907-8050611-PP003	S	Detectable Warning, Per Plans SA#1 ITEM	0.000	150.000	184.000	184.00 SF	30.00	34.000	1,020.000**
		**								
	907-8060258-PP006		Handrail Standard with ADA RequirementsSA#1 ITEM	0.000	50.000	50.000	50.00 LF	156.00	0.000	0.000**
		**								
	8070	603-RA006	S 42" Pipe Removed and Relaid SA#1 ITEM	0.000	32.000	32.000	32.00 LF	55.00	0.000	0.000**
		**								
	907-8080265-D011		8" Gate Valve SA#1 ITEM	0.000	2.000	0.000	0.00 EA	1,100.00	-2.000	(2,200.000)**
		**								
	8090	104-A001	Minor Alterations to the Contract Disposal of Contaminated SoilSA#1 ITEM	0.000	1.000	1.000	1.00 LS	7,980.00	0.000	0.000**
		**								
	9000	635-A001	Vehicle Loop Assemblies SA#1 ITEM	0.000	834.000	834.000	834.00 LF	12.95	0.000	0.000**
		**								

TOTAL ORIGINAL =
2,947,638.50

TOTAL FINAL COST = 3,217,606.50

TOTAL OVERRUN / UNDER RUN =
52,609.700

		<u>Dependent Items</u>						
0750	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	100,000.00
0990	907-699-A002	Roadway Construction	1.00	0.00	1.00	1.00	UNIT	30,000.00
0730	618-A001	Stakes Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	59,500.00

TOTAL ORIGINAL PROJECT ITEM COST = 6,354,745.00

TOTAL FINAL COST = 3,407,106.50

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST =
3,407,106.50TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION =
52,609.700TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST =
3,407,106.50TOTAL CONTRACT OVERRUN / UNDER RUN FOR
CONSTRUCTION = 52,609.700

** Asterix will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All Explanations and QA # will appear only for all Pay Items with Asterix assigned to them.

** All newly added Supplemental Agreements pay Items will have an asterix and the Supplemental Agreement number added below

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 17th day of October, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CSD-200 – OVER RUN/UNDER RUN STATEMENT FOR THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT, AND FOR RELATED PURPOSES

WHEREAS, G.T. Development & Contracting, LLC, recently completed the Widening of Three Rivers Road and Creosote – Phase 2 Project (Project No. STP-0200(018)LPA/105169-701000) which project was designed to widen Three River Road and Creosote Road from US Highway 49 to Airport Road to 5 lanes and was funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport; and

WHEREAS, the CSD-200 – Over Run/Under Run Statement for the construction reveals an additive amount of \$52,609.70 (City's share is \$10,131.29) which represents the final quantities used in the field and no calendar days added; and

WHEREAS, the funds are in place to cover the City's share of the cost over run; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City to approve the CSD-200 which is attached hereto as Exhibit "A", contingent upon approval of the Mississippi Department of Transportation.

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 CSD-200 – Over Run/Under Run Statement for the Widening of Three River Road and Creosote – Phase 2 Project be and the same is hereby approved, contingent upon the approval of the Mississippi Department of Transportation, in the form

attached hereto as Exhibit “A” and, where required, the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS

None

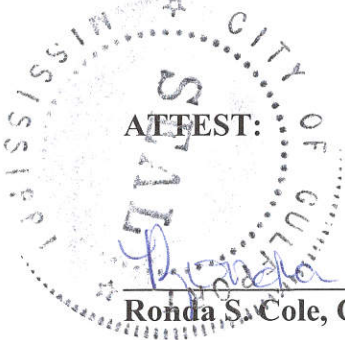
ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 17th day of October, 2017.

(SEAL)

ATTEST:



Ronda S. Cole
Ronda S. Cole, Clerk of Council

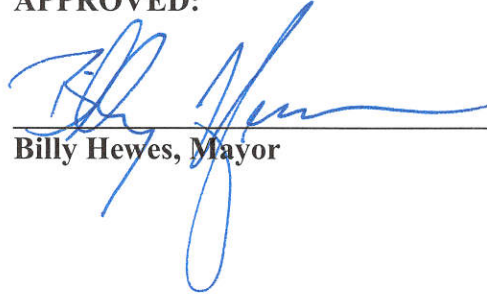
ADOPTED:

F.B. Walker

F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 18th day of October, 2017.

APPROVED:



Billy Hewes, 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: 10/3/17

Re: Recommendation to Approve CSD-200 - Over Run/Under Run Statement for Construction
(Revised by MDOT)

- G.T. Development & Contracting, LLC.

- Widening of Three Rivers Road and Creosote – Phase 2

- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is the CSD-200 – Over Run/Under Run Statement for the Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$52,609.70 which is \$4,340.53 more than the original Over Run/Under Run Statement approved in October 2016. This statement represents the final quantities in the field.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is complete. The City's additional portion of the over run is \$477.46. The funds are in place for this increase.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the October 17, 2017 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. CSD-200 Over Run/Under Run Statement (Revised by MDOT)

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP020000018

County: HARRISON (24)

[] Original [] Copy

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____

By: _____

C.A.D. Final Plans

Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Gulfport

Ben J. Smith
Project Engineer: Smith, Ben J. (16-89)

Mississippi Department of Transportation

Date: 07/25/2017

Contract # LSTP020000018

CSD-200 (Over Run / Under Run Statement)

Project # 105169701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. In Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
Roadway											
0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000
0020	202-A001		Removal of Obstructions **	1.000	0.000	0.900	0.90	LS	9,500.00	-0.100	(950.000)**
	202-		Removal of Concrete								**

0030	B018	Driveways, All Depths **	1,600.000	728.000	4,112.980	4,112.98	SY	8.00	1,784.980	14,279.840
0040	202-B061	Removal of Low Mast Lighting Foundation **	1.000	0.000	3.000	3.00	EA	250.00	2.000	500.000
0050	202-B064	Removal of Pipe, 8" And Above **	2,100.000	0.000	2,454.000	2,454.00	LF	8.50	354.000	3,009.000
0060	202-B078	Removal of Pavement, All Types and Depths **	4,800.000	20.000	7,152.460	7,152.46	SY	3.00	2,332.460	6,997.380
0070	202-B094	Removal of Curb &/or Curb and Gutter, All Types **	1,800.000	98.000	2,216.500	2,216.50	LF	5.00	318.500	1,592.500
0080	202-B098	Removal of Inlet and Junction Box, All Types & Sizes **	16.000	0.000	19.000	19.00	EA	1,400.00	3.000	4,200.000
0090	203-A003	E Unclassified Excavation, FM, AH **	3,600.000	0.000	8,649.000	8,649.00	CY	6.00	5,049.000	30,294.000
0100	203-EX009	E Borrow Excavation, AH, FME, Class B5	24,000.000	0.000	23,811.000	23,811.00	CY	12.50	-189.000	(2,362.500)
0110	203-G003	E Excess Excavation, FM, AH **	36,000.000	0.000	13,265.000	13,265.00	CY	4.00	22,735.000	(90,940.000)
0120	209-A001	Geotextile Stabilization, Type V **	2.000	0.000	0.000	0.00	SY	20,000.00	-2.000	(40,000.000)
0130	211-B001	E Topsoil for Slope Treatment, Contractor Furnished **	5,500.000	0.000	278.800	278.80	CY	22.00	-5,221.200	(114,866.400)
0140	212-B001	Standard Ground Preparation **	16,400.000	0.000	12,645.440	12,645.44	SY	0.35	-3,754.560	(1,314.100)
0150	213-A001	Agricultural Limestone **	6.800	0.000	0.000	0.00	TON	200.00	-6.800	(1,360.000)
0160	213-B001	Combination Fertilizer, 13-13-13 **	1.700	0.000	0.000	0.00	TON	950.00	-1.700	(1,615.000)
0170	213-C001	Superphosphate **	1.700	0.000	0.000	0.00	TON	500.00	-1.700	(850.000)
0180	214-A007	Seeding, Bermudagrass **	3.400	0.000	1.892	1.89	ACRE	2,100.00	-1.508	(3,166.800)
0190	215-A001	Vegetative Materials for Mulch **	6.800	0.000	1.400	1.40	TON	200.00	-5.400	(1,080.000)

0200	216-B001	Solid Sodding, Centipede **	4,200.000	0.000	5,180.000	5,180.00	SY	3.25	980.000	3,185.000	**
0210	216-B004	Solid Sodding, Bermuda **	4,200.000	0.000	0.000	0.00	SY	3.25	-4,200.000	(13,650.000)	**
0220	217-A001	Ditch Liner **	500.000	0.000	0.000	0.00	SY	2.25	-500.000	(1,125.000)	**
0230	221-A001	Portland Cement S Concrete Paved Ditch **	15.000	0.000	0.000	0.00	CY	650.00	-15.000	(9,750.000)	**
907-0240	226-A001	Temporary Grassing	1.000	0.000	1.000	1.00	ACRE	2,500.00	0.000	0.000	
0250	234-A001	Temporary Silt Fence **	2,000.000	0.000	6,504.000	6,504.00	LF	5.00	4,504.000	22,520.000	**
907-0260	237-A002	Wattles 12" **	2,000.000	0.000	2,973.000	2,973.00	LF	4.00	973.000	3,892.000	**
907-0270	237-A003	Wattles, 20" **	1,000.000	0.000	310.000	310.00	LF	5.25	-690.000	(3,622.500)	**
907-0280	265-E001	Potable Water Service Assembly Potable Water Service Assembly **	22.000	0.000	11.000	11.00	EA	1,000.00	-11.000	(11,000.000)	**
907-0290	262-C001	Sewer Service Assembly **	6.000	0.000	9.000	9.00	EA	1,000.00	3.000	3,000.000	**
907-0310	265-F001	Fire Hydrant Assembly Fire Hydrant Assembly **	5.000	2.000	8.500	8.50	EA	3,000.00	1.500	4,500.000	**
907-0320	265-PP044	6" C-900 Water Main Relocation, Per Plans **	130.000	0.000	0.000	0.00	LF	22.00	-130.000	(2,860.000)	**
907-0330	265-PP046	8" C-900 Water Main Relocation, Per Plans **	30.000	0.000	60.000	60.00	LF	50.00	30.000	1,500.000	**
907-0340	265-PP045	12" C-900 Water Main Relocation, Per Plans **	200.000	0.000	0.000	0.00	LF	30.00	-200.000	(6,000.000)	**
907-0350	282-C002	Sleeves, 4"	500.000	0.000	460.000	460.00	LF	7.00	-40.000	(280.000)	
907-0360	304-	Size 610 Crushed	6,000.000	0.000	6,780.000	6,780.00	CY	48.00	780.000	37,440.000	**

G002	Stone Base, AEA								
	**								
0370406-A001	Cold Milling of Bituminous Pavement, All Depths	1,400.000	0.000	3,655.000	3,655.00	SY	3.50	2,255.000	7,892.500**
	**								
907-0380407-A001	A2 Asphalt for Tack Coat	4,350.000	0.000	3,135.000	3,135.00	GAL	4.95	-1,215.000	(6,014.250)**
	**								
907-0390601-A001	S Class "B" Structural Concrete	160.000	19.000	452.000	452.00	CY	800.00	273.000	218,400.000**
	**								
0400602-A001	S Reinforcing Steel	13,500.000	0.000	20,007.000	20,007.00	LBS	2.00	6,507.000	13,014.000**
	**								
0410603-CA129	S 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	190.000	0.000	176.000	176.00	LF	24.00	-14.000	(336.000)
0420603-CA088	S 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	980.000	0.000	1,136.000	1,136.00	LF	28.00	156.000	4,368.000**
	**								
0430603-CA100	S 18" Reinforced Concrete Pipe, Class IV, Rubber Type Gaskets	160.000	0.000	0.000	0.00	LF	30.00	-160.000	(4,800.000)**
	**								
0440603-CA131	S 21" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	230.000	0.000	0.000	0.00	LF	32.00	-230.000	(7,360.000)**
	**								
0450603-CA089	S 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	520.000	0.000	664.000	664.00	LF	38.00	144.000	5,472.000**
	**								
0460603-CA090	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	260.000	0.000	256.000	256.00	LF	52.00	-4.000	(208.000)
0470603-CA091	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	480.000	828.000	460.000	460.00	LF	73.00	-848.000	(61,904.000)
0480603-CA092	S 42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	280.000	0.000	296.000	296.00	LF	100.00	16.000	1,600.000
0490603-CB001	S 18" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	2,500.00	0.000	0.000
0500603-CB003	S 30" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	3,500.00	0.000	0.000

0510	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	130.000	0.000	136.000	136.00	LF	75.00	6.000	450.000
0520	603-CE040	S	51" x 31" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets **	160.000	0.000	1,000.000	1,000.00	LF	100.00	840.000	84,000.000
0530	603-CE043	S	58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	730.000	0.000	680.000	680.00	LF	128.00	-50.000	(6,400.000)
0540	603-CE037	S	65" x 40" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	100.000	0.000	96.000	96.00	LF	168.00	-4.000	(672.000)
0550	603-PA008	S	8' x 6' Precast Concrete Box Culvert	110.000	0.000	104.000	104.00	LF	490.00	-6.000	(2,940.000)
0560	603-SB004	S	24" Branch Connections, Stub Into Box Culvert	1.000	0.000	1.000	1.00	EA	2,200.00	0.000	0.000
0570	603-SB051	S	58" x 36" Branch Connections, Stub Into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0580	603-SB017	S	65" x 40" Branch Connections, Stub Into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0590	604-A001		Castings	4,300.000	0.000	3,967.000	3,967.00	LBS	3.50	-333.000	(1,165.500)
0600	604-B001		Gratings **	1,000.000	0.000	2,308.000	2,308.00	LBS	2.75	1,308.000	3,597.000
0610	609-B001	S	Concrete Curb, Header **	500.000	0.000	1,208.150	1,208.15	LF	17.00	708.150	12,038.550
0620	609-B003	S	Concrete Curb, Special Design	220.000	0.000	211.000	211.00	LF	20.00	-9.000	(180.000)
0630	609-D002	S	Combination Concrete Curb and Gutter Type 2 **	1,332.000	0.000	2,294.000	2,294.00	LF	18.00	962.000	17,316.000
0640	609-D004	S	Combination Concrete Curb and Gutter Type 3A Modified **	9,085.000	0.000	6,348.200	6,348.20	LF	16.00	-2,736.800	(43,788.800)
0650	613-D005		Adjustment of Manhole	11.000	0.000	10.000	10.00	EA	950.00	-1.000	(950.000)
0660	613-D007		Adjustment of Utility Appurtenance **	20.000	0.000	0.000	0.00	EA	500.00	-20.000	(10,000.000)
0670	613-D006		Adjustment of Water Meter **	5.000	0.000	11.000	11.00	EA	600.00	6.000	3,600.000

0680	613-D011	Adjustment of Water Valve **	15.000	2.000	8.000	8.00 EA	600.00	-9.000	(5,400.000)**
0690	614-B002	Concrete Driveway, S With Reinforcement, 6-Inch Thickness **	1,058.000	0.000	2,236.240	2,236.24 SY	57.00	1,178.240	67,159.680**
0700	616-A002	Concrete Median and/or Island Pavement, 6-Inch **	70.000	0.000	60.250	60.25 SY	89.00	-9.750	(867.750)**
0710	616-A003	Concrete Median and/or Island Pavement, 10-Inch **	30.000	0.000	15.330	15.33 SY	100.00	-14.670	(1,467.000)**
0720	617-A001	Right-of-Way Marker **	65.000	0.000	41.000	41.00 EA	200.00	-24.000	(4,800.000)**
0740	618-B001	Additional Construction Signs **	1.000	0.000	60.000	60.00 SF	10.00	59.000	590.000**
0760	626-A004	6" Thermoplastic Traffic Stripe, Skip White **	8,600.000	0.000	6,940.000	6,940.00 LF	1.00	-1,660.000	(1,660.000)**
0770	626-B003	6" Thermoplastic Traffic Stripe, Continuous White **	1,600.000	0.000	0.000	0.00 LF	1.10	-1,600.000	(1,760.000)**
0780	626-C008	6" Thermoplastic Edge Stripe, Continuous White **	9,300.000	0.000	7,414.000	7,414.00 LF	1.00	-1,886.000	(1,886.000)**
0790	626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow **	6,100.000	0.000	4,690.000	4,690.00 LF	1.00	-1,410.000	(1,410.000)**
0800	626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	7,700.000	0.000	7,286.000	7,286.00 LF	1.00	-414.000	(414.000)
0810	626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow **	1,200.000	0.000	0.000	0.00 LF	1.00	-1,200.000	(1,200.000)**
0820	626-G004	Thermoplastic Detail Stripe, White **	1,700.000	0.000	6,138.000	6,138.00 LF	1.00	4,438.000	4,438.000**
0830	626-G005	Thermoplastic Detail Stripe, Yellow **	475.000	0.000	4,365.000	4,365.00 LF	1.00	3,890.000	3,890.000**
0840	626-H005	Thermoplastic Legend, White **	2,000.000	0.000	1,361.000	1,361.00 SF	6.00	-639.000	(3,834.000)**
Red-Clear Reflective									

0850	627-K001	High Performance Raised Markers **	203.000	0.000	225.000	225.00 EA	10.00	22.000	220.000
0860	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	513.000	0.000	490.000	490.00 EA	8.00	-23.000	(184.000)
0870	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness **	150.000	0.000	169.750	169.75 SF	18.00	19.750	355.500
0880	603-A002	S 30" Steel Pipe, Wall Thickness 0.625" **	50.000	-50.000	0.000	0.00 LF	19.00	0.000	0.000
0890	630-K001	Welded & Seamless Steel Pipe Posts, 3" **	300.000	0.000	397.500	397.50 LF	35.00	97.500	3,412.500
0900	682-A060	Underground Branch Circuit, AWG 6, 3 Conductor, AWG 8, 1 Conductor	600.000	0.000	593.000	593.00 LF	15.00	-7.000	(105.000)
0910	682-A025	Underground Branch Circuit, AWG 4, 3 Conductor	12.000	0.000	12.000	12.00 LF	30.00	0.000	0.000
0920	682-A061	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor, AWG 8, 1 Conductor **	200.000	0.000	94.000	94.00 LF	24.00	-106.000	(2,544.000)
0930	907-PP005	Secondary Power Controller Relocation, Per Plans	1.000	0.000	1.000	1.00 EA	3,750.00	0.000	0.000
0940	683-B205	Lighting Assembly, Low Mast, Type 38-1-4-250	6.000	0.000	6.000	6.00 EA	12,500.00	0.000	0.000
0950	684-A007	Pole Foundation, 30" Diameter	12.000	0.000	12.120	12.12 CY	600.00	0.120	72.000
0960	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	1.00 EA	2,500.00	0.000	0.000
0970	684-B007	Slip Casing, 30" Diameter **	30.000	0.000	70.000	70.00 LF	40.00	40.000	1,600.000
0980	685-D001	Service Pole	1.000	0.000	1.000	1.00 EA	2,000.00	0.000	0.000
1000	815-A008	S Loose Riprap, Size 200 **	100.000	0.000	226.000	226.00 TON	65.00	126.000	8,190.000
1010	815-E001	S Geotextile under Riprap **	50.000	0.000	240.440	240.44 SY	3.00	190.440	571.320
1020	907-403-A001	BA1 Hot Mix Asphalt, HT, 12.5-mm mixture	6,860.000	0.000	6,783.000	6,783.00 TON	73.50	-77.000	(5,659.500)
907-									

1030-103-A005	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture	3,060.000	0.000	2,532.510	2,532.51 TON	78.25	-527.490	(41,276.090)**
907-1040403-B003	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture, Levelling	140.000	0.000	170.780	170.78 TON	85.25	30.780	2,624.000**
907-1050234-D001		Inlet Siltation Guard	41.000	0.000	0.000	0.00 EA	385.00	-41.000	(15,785.000)**
8000-201-A001		Clearing and Grubbing Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	6,000.00	0.000	0.000**
8010-202-A001		Removal of Obstructions Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	2,500.00	0.000	0.000**
8020-608-A001	S	Concrete Sidewalk, Without Reinforcement SA#1 ITEM	0.000	18,800.000	17,628.250	17,628.25 SY	4.50	-1,171.750	(5,272.880)**
8040-630-A002		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness 0.125" ThicknessSA#1 ITEM	0.000	50.000	105.000	105.00 SF	19.00	55.000	1,045.000**
8050611-PP003	S	Detectable Warning, Per Plans SA#1 ITEM	0.000	150.000	184.000	184.00 SF	30.00	34.000	1,020.000**
8060258-PP006		Handrail Standard with ADA RequirementsSA#1 ITEM	0.000	50.000	50.000	50.00 LF	156.00	0.000	0.000**
8070-603-RA006	S	42" Pipe Removed and Relaid SA#1 ITEM	0.000	32.000	32.000	32.00 LF	55.00	0.000	0.000**
8080265-D011		8" Gate Valve SA#1 ITEM	0.000	2.000	0.000	0.00 EA	1,100.00	-2.000	(2,200.000)**
8090-104-A001		Minor Alterations to the Contract Disposal of Contaminated SoilSA#1 ITEM	0.000	1.000	1.000	1.00 LS	7,980.00	0.000	0.000**
9000-635-A001		Vehicle Loop Assemblies SA#1 ITEM	0.000	834.000	834.000	834.00 LF	12.95	0.000	0.000**

TOTAL ORIGINAL =
2,947,638.50

TOTAL FINAL COST = 3,217,606.50

TOTAL OVERRUN / UNDER RUN =
52,609.700

		<u>Dependent Items</u>						
0750	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	100,000.00
0990	907-699-A002	Roadway Construction	1.00	0.00	1.00	1.00	UNIT	30,000.00
0730	618-A001	Stakes Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	59,500.00
TOTAL ORIGINAL PROJECT ITEM COST = 6,354,745.00								TOTAL FINAL COST = 3,407,106.50

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST =		TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION =	
3,407,106.50		52,609.700	
TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST =		TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION =	
3,407,106.50		52,609,700	

** Asterix will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount. **

** All Explanations and QA # will appear only for all Pay Items with Asterix assigned to them.

** All newly added Supplemental Agreements pay Items will have an asterix and the Supplemental Agreement number added below



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 10/05/2017

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

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 4, 2017

**Re: Promotional Items Request
City of Gulfport Police Department**

The City of Gulfport Police Department is requesting approval to purchase Halloween bags and candy. The total approximate cost is \$614.64 – see attached quotes.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”



Amy Barrett
228-863-2231
abarret.geiger.com

Quote for Gulfport Police Department
September 12, 2017

Halloween bags Item 31HFS1013
500 @ .50 = 250.00
Ship est. 30.00
Total 280.00

Thank you, Amy





promotions



Nestle Assorted Halloween
Chocolate/Sugar Candy (96 oz., 325 ct.)

★★★★★ (4)

(7)

\$14.84 \$0.05/ea

$\times 7 = \$103.88$

In club only

Add to cart



15 (2)

Mark (20)



Skittles and Starburst Original
Halloween Candy Bag (255 ct.)

★★★★★ (1)

\$14.98

$\times 6 = \$89.88$

Online and In club

Add to cart



dy (10)

rs & Miniatures (9)

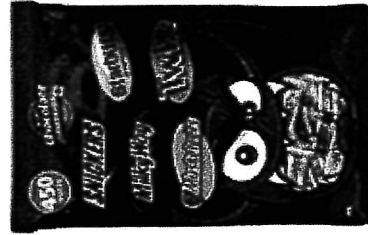
Candy (8)

andy (8)

Candy

nts (4)

ored Candy (3)



Mars Halloween Bat Chocolate Favorite
Variety Mix (450 ct.)

★★★★★

\$23.48

$\times 6 = \$140.88$

In club only

(8)

(5)



MARS Mixed Chocolate Minis (240 ct.)

★★★★★ (1)

\$14.98

Online

Out of stock

In club

In stock



Hershey's Pirate Bag Assortment (285 ct.)

★★★★★ (7)

\$19.98

In club only

Add to cart



Hershey Miniatures Assortment (55 oz., 185 ct.)

★★★★★ (11)

\$12.18

In club only

Total
\$334.64

Purchase Requisition

Gulfport Police Department

PR#: 18-001

Bureau	☒ Operations ☒ Support ☐ Administrative Services
Division	Community Relations
Unit	Crime Prevention
Employee	Lt Mike Shaw

Quantity	Description	Cost per Unit	Total Cost
500	Halloween bags Item #31HFS1013	\$.50	\$250.00
Shipping Cost			\$ 30.00
Total Cost			\$ 280.00

Reason for Purchase:

National Night Out Event open to public.

Vendor Name	Geiger	Approved City Vendor	Yes ☒ No
Point of Contact	Amy Barrett		
Phone Number	228-863-2231		
Fax Number	775-908-3056		
Address	7178 Bosarge Rd	City	Long Beach
State	MS	Zip	39560

Requested By: Mike Shaw Date: 09/13/17

Bureau Commander: [Signature] Date: 9/13/17

Deputy Chief/Chief: [Signature] Date: SEP 14 2017

Requested Delivered To: _____ Date: _____

{Attach supporting documentation if needed}

Budget Line Item	<u>277 - 610700</u>
Purchase Order Number	
PO Issued Date	

APPROVED
Date SEP 15 2017
Initials [Signature]

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$614.64 for the purchase of the items identified in the attached request hereto as Exhibit “A & B” serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$614.64, payable in payment to the entity/ies listed on the attached requests to purchase - Exhibit “A & B”.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 17th day of October, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$614.64 for the purchase of the items identified in the attached request hereto as Exhibit “A & B” serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$614.64, payable in payment to the entity/ies listed on the attached requests to purchase - Exhibit “A & B”.

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

AYES

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS

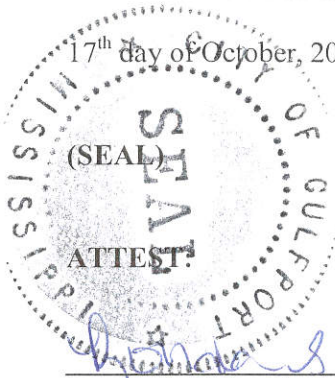
None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the

17th day of October, 2017.



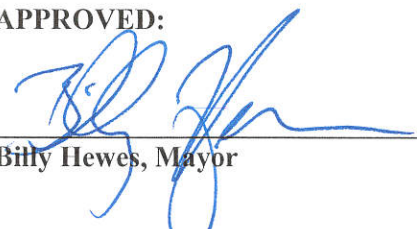

Ronda S. Cole, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution was submitted to and approved by the Mayor, this the 18th day of October, 2017.

APPROVED:


Billy Hewes, Mayor

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 4, 2017

**Re: Promotional Items Request
City of Gulfport Police Department**

The City of Gulfport Police Department is requesting approval to purchase Halloween bags and candy. The total approximate cost is \$614.64 – see attached quotes.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”



Amy Barrett
228-863-2231
abarret.geiger.com

Quote for Gulfport Police Department
September 12, 2017

Halloween bags Item 31HFS1013
500 @ .50 = 250.00
Ship est. 30.00
Total 280.00

Thank you, Amy



movements



Nestle Assorted Halloween Chocolate/Sugar Candy (96 oz., 325 ct.)

★ ★ ★ ★ (4)

\$14.84 \$0.05/ea
7 = \$103.88

In club only

Add to cart



Skittles and Starburst Original Halloween Candy Bag (255 ct.)

★ ★ ★ ★ (1)

\$14.98
6 = \$89.88

Online and In club

Add to cart



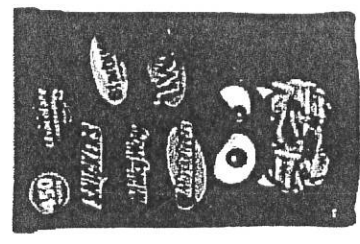
Hershey's Pirate Bag Assortment (285 ct.)

★ ★ ★ ★ (7)

\$19.98

In club only

Add to cart

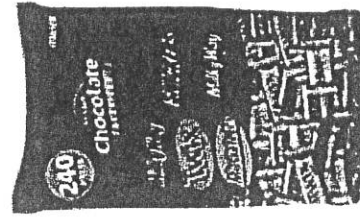


Mars Halloween Bat Chocolate Favorite Variety Mix (450 ct.)

★ ★ ★ ★

\$23.48
6 = \$140.88

In club only



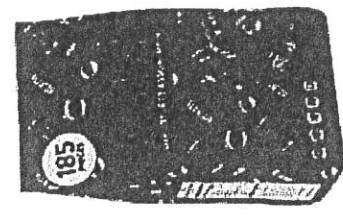
MARS Mixed Chocolate Minis (240 ct.)

★ ★ ★ ★ (1)

\$14.98

Online
Out of stock

In club
In stock



Hershey Miniatures Assortment (55 oz., 185 ct.)

★ ★ ★ ★ (11)

\$12.18

In club only

Total
\$334.64

Purchase Requisition

Gulfport Police Department

PR#: 18-001

Bureau	☐ Operations ☒ Support ☐ Administrative Services
Division	Community Relations
Unit	Crime Prevention
Employee	Lt Mike Shaw

Quantity	Description	Cost per Unit	Total Cost
500	Halloween bags Item #31HFS1013	\$.50	\$250.00
Shipping Cost			\$ 30.00
Total Cost			\$ 280.00

Reason for Purchase:

National Night Out Event open to public.

Vendor Name	Geiger	Approved City Vendor	☒ Yes ☐ No
Point of Contact	Amy Barrett		
Phone Number	228-863-2231		
Fax Number	775-908-3056		
Address	7178 Bosarge Rd	City	Long Beach
State	MS	Zip	39560

Requested By: Mike Shaw **Date:** 09/13/17

Bureau Commander: [Signature] **Date:** 9/13/17

Deputy Chief/Chief: [Signature] **Date:** SEP 14 2017

Requested Delivered To: _____ **Date:** _____

{Attach supporting documentation if needed}

Budget Line Item	277-610700
Purchase Order Number	
PO Issued Date	

APPROVED
Date SEP 15 2017
Initials [Signature]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/11/2017

Subject: Request - from First United Methodist Church for a temporary street closure for the "Trunk or Treat" event to be held on October 29, 2017.

Recommendation:

First United Methodist Church

2301 15th Street

Gulfport, Ms 39501

Gulfport City Council Members

2309 15th Street

Gulfport, Ms 39501

October 2, 2017

Re: 15th Street Closure

Dear City Council,

First United Methodist Church is having our annual Trunk or Treat on Sunday, October 29, 3:30-5:30pm. We are requesting 15th Street between 23rd and 24th Ave be blocked off from 2:30pm-6:30pm on this day.

Thank you for your consideration of this request.

I look forward to hearing from you.

Grace and Peace,

Jill Senn

Director of Children, Youth and Family Ministries

First United Methodist Church Gulfport

[228-493-2468](tel:228-493-2468) cell



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 10/11/2017

Subject: Budget Amendment #3 - to budget funds received as a result of a drug forfeiture.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: October 4, 2017

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (198594) amount of \$1,480.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		1,480.00
County/Local Shared Revenue 275-493100	-1,480.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	10/11/17
Department #	277	Budget Entry #	2018-3
Department Name	Police Forfeiture		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Supplies	-	-	1,480	1,480
	-	-		-
Total	-	-	1,480	1,480

275-Revenue	(1,480)
-------------	---------

Amendment to record police forfeiture resulting from a drug related arrest. 277-610700,275-493100

Amendment # 2018-3



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 10/09/2017

Subject: Docket of Claims - to be approved through October 18, 2017.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF OCTOBER 13, 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 15,585,130.36
Group Health Insurance #5524	\$ 8,396.31
Claims Contingency #5581	\$ 2,914,074.39
Community Development #5565	\$ 322,353.78
Police Forfeiture & Seizure #5649	\$ 359,788.78
Coastal Narcotics #5607	\$ 89,107.60
Asset Forfeiture Clearing #5615	\$ 166,643.42
TOTAL	\$ 19,445,494.64

The Above Accounts are in
Hancock/Whitney Bank

10/13/17




CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/18/2017

Org Code		Total Payment
010	General Fund	88,861.36
111	Executive - Mayor	1,188.54
115	Legislative - Council	1,452.78
125	Judicial - Courts	29,366.42
135	Legal - City Attorney	12,803.31
145	General Administration	21,656.19
150	Funds	63,030.25
155	Civil Service	425.00
213	Police Operating	90,805.38
214	Police Grants	45.99
276	Police Forfeits and Seizures	3,280.00
286	Coastal Narcotics Task Force	81.39
290	Fire	36,711.28
311	Streets and Drainage Maintenance	421,184.01
313	Public Works Admin	158.76
315	Traffic Control	646.49
325	Engineering	34,196.02
335	Garage Maintenance	9,413.03
345	Capital Projects	623,877.72
346	Capital Projects	65,374.93
357	Funds	16,329.64
359	Funds	21,051.75
411	Leisure Services	38,051.85
445	Joseph T Jones Memorial Park	31,289.59
500	Funds	164.20
511	Community Development Block Grant	123.74
515	Home Consortium Grant	144.16
611	Urban and Economic Developement	12,197.18
621	Economic Developmenet	1,643.63
630	Police Asset Forfeiture Fund	1,874.00
701	Municipal Debt Service Fund	1,729,922.25
811	Water Billing	40,553.34
815	Water Operations and Maintenance	242,063.60
825	Sewer Operations and Maintenance	187,712.31
835	Debt Service (Water and Sewer)	337,009.00
845	Harrison County Wastewater & Solid Waste Management District	277,427.66
849	Water and Sewer Projects	16,491.76
856	Funds	175,853.69
911	Employees' Group Health and Life Fund	17,592.19
915	General Liability\ Worker's Comp Fund	11,941.68
Grand Total		4,663,996.07



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/18/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	40	8,737.03	
A1 BATTERY INC	1	688.44	
ACE DATA STORAGE COMPANY INC	3	450.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	326.00	
ADVANCED AUTO SERVICE INC	2	645.20	
AIRGAS SOUTH INC	4	510.76	
ALESIA HAYNES	1	100.00	
ALL SAFE TECHNOLOGIES LLC	29	25,899.92	
ALL SEASONS FARM EQUIPMENT	1	156.19	
ALL SIGNS INC	3	360.00	
ALLDATA LLC	1	1,500.00	
AMERICAN TANK MAINTENANCE LLC	5	3,800.00	
AT&T MOBILITY II LLC	2	566.39	
AUGUSTUS WESSON	2	30.00	
AUTO ZONE INC	3	89.30	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.	10	5,411.70	
BANCORPSOUTH	1	590,093.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	2	10,412.67	
BAYOU CONCRETE, LLC	8	4,974.00	
BAYSIDE CHRYSLER DODGE & JEEP	1	22.36	
BEARD EQUIPMENT COMPANY	1	299.62	
BENVENUTTI ELECTRICAL APPARATUS	4	9,420.00	
BERGKAMP INC	1	295.30	
BILLY KELLEY	2	20.00	
BILOXI AUTO RECYCLING	1	200.00	
BLOSSMAN GAS INC	1	57.50	
BONDS SERVICES, INC	29	11,915.00	
BRAD L SUMRALL	2	171.00	
BRENDA MCKAY	3	115.00	
BROWN DELISA D	1	100.00	
BROWN MITCHELL & ALEXANDER	1	21,051.75	
BUTCH OUSTALET INC	3	1,300.86	
CABLE ONE	24	996.36	
CASSANDRA DEAR	1	100.00	
CELLCO PARTNERSHIP	3	514.54	
CELLULAR SOUTH, INC	20	6,542.40	
CENTERPOINT ENERGY RESOURCES CORP	7	324.41	
CHANCELLOR SUPPLY, INC	1	12.19	
CHARLENE MCGILL	2	99.00	
CHARLES BODIE	2	2,037.50	
CHRISTIAN OATIS	2	75.00	
CHRISTINA E. THOMPSON	2	157.00	
CHRISTOPHER A CROAL	2	20.00	
CINTAS CORP #240	14	1,372.80	
CITY OF GULFPORT	30	9,297.22	
CLAYS PRINT SHOP INC	3	470.00	
COAST CONCRETE	7	4,679.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	7	36,883.82	
COASTAL DUST CONTROL	26	1,033.62	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	374.80	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,350.00	
CORNETT BOLT & SCREW, INC	11	79.59	
COVINGTON SALES & SERVICE INC	9	759.04	
CUSTOM CALL CENTER LLC	1	383.00	
DALE WICKS	1	164.20	
DANIEL COLEMAN	1	562.50	
DAVID ROBERT RILEY	1	2.00	
DAVISON FUELS INC.	9	15,598.08	
DELTA SANITATION OF MS LLC	18	1,741.82	
DESIGN PRECAST INC	1	2,032.25	
DESTROY WALKER	2	60.00	
DISCRETE WIRELESS INC	2	1,977.25	
DNA UNDERGROUND LLC	2	37,136.22	
DON R MCGEE	1	1.00	
DOUG SINGLETARY & ASSOC	1	600.00	
DPC ENTERPRISES LP	7	2,590.00	
DPS CRIME LAB	1	5,340.00	
DS WATERS OF AMERICA INC	1	354.86	
DUKES DUKES KEATING & FANCA ATTY	8	9,529.01	
DUNAWAY GLASS INC	1	250.00	
EAGLE ENERGY INC.	5	22,943.70	
EDDIE MILLER ATTY AT LAW	1	425.00	
ELECTRONIC CASE MANAGEMENT FUND	2	240.80	
ELISHA EDWARDS	1	100.00	
EMPIRE TRUCK SALES INC	4	619.19	
EQUIFAX CREDIT INFORMATION SERVICES	2	236.82	
ERIC VALLES	3	40.00	
ETHAN S BLAIR	1	80.00	
EXPRESS SERVICE INC	2	945.00	
FEDEX	5	187.03	
FLEETCOR TECHNOLOGIES	22	34,785.05	
GADYANNE GALLE	2	18.75	
GARNER RUSSELL & ASSOC	1	1,405.00	
GEIGER BROTHERS	1	325.72	
GEORGE VITTECK	2	203.00	
GERROL BENIGNO	4	350.00	
GERSHALIA DIXON	1	100.00	
GLOBE MANUFACTURING LLC	10	512.48	
GREGORY GRIFFIN	2	20.00	
GREGORY L MARKS	3	102.00	
GUEST SERVICES INC	1	342.35	
GULF COAST BUSINESS SUPPLY CO	11	181.26	
GULF COAST SMALL ENGINE REPAIR	2	412.00	
GULF PUBLISHING CO INC	5	1,492.40	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	239.95	
HANCOCK BANK CORPORATE TRUST	4	2,059,431.25	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON COUNTY SHERIFF	1	12,323.38	
HARRISON COUNTY UTILITY AUTHORITY	1	250,236.60	
HARRY P. HEWES	1	1,296.56	
HAVARD PEST CONTROL	63	1,675.54	
HEATHER MCCARTY	3	115.00	
HERC RENTALS INC	2	2,000.00	
HERMINIA LEAL	1	100.00	
HOWARD INDUSTRIES, INC	1	3,280.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARD SMITH EQUIPMENT	5	299.01	
HOWARDS PAINT & DECORATING	1	31.24	
HUMANE SOCIETY OF S MS INC	1	14,500.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	219.00	
ISCO METALS & SUPPLY	1	48.00	
ISI WATER COMPANY	3	30,763.19	
ITSAVVY LLC	3	751.32	
JASON VINCENT	2	75.00	
JENNIFER RIGBY	2	192.00	
JOEY FORE	2	192.00	
JOHN (JASE) PAYNE	1	51.00	
JOHN BOGGAN	36	1,750.00	
JOHN DEERE SHARED SERVICES INC	1	163,022.47	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN KELLY	8	1,443.27	
JOHN MCADAMS, CHANCERY CLERK	1	47.00	
JOHNNY LOREN	1	150.00	
JOHNSON DIESEL INC	1	27.08	
JUSTIN LOMBARDOZZI	3	1,488.00	
KANSAS CITY SOUTHERN RR CO	1	3,209.44	
KARENZA DENSON	2	157.00	
L.C. HOLLOWAY	1	100.00	
LAND SHAPER INC	2	9,000.00	
LANGUAGE LINE SERVICES	1	24.56	
LEE TRACTOR CO INC	4	572.51	
LEWIS TRAILER SALES INC	2	369.90	
LEXISNEXIS	1	266.00	
LOWES OF GULFPORT MS 466	15	1,389.30	
LUKE D WILSON	1	791.67	
LYLE MACHINERY	20	3,691.92	
MARCUS MONROE	17	5,005.00	
MARTELLO THOMAS ANTHONY	1	1,472.50	
MATTHEW NAULT	2	20.00	
MAXIMUM AUTO PARTS & SUPPLY INC	19	2,076.72	
MCKINNEY PETROLEUM EQUIPMENT INC	1	426.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	2	20.00	
MICRO METHODS INC	5	800.00	
MID SOUTH UNIFORM & SUPPLY INC	5	1,140.26	
MIDSOUTH SOLUTIONS	1	527.88	
MIKE MATTHEWS	2	128.25	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	321.00	
MS DEPT OF PUBLIC SAFETY	3	8,112.59	
MS FIRE INVESTIGATORS ASSOC INC	1	450.00	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION	1	135.00	
MS POWER COMPANY	14	22,617.71	
MS STATE TREASURER	1	77,114.52	
NATALIE SIMS	3	115.00	
NEIL CLARK	1	660.00	
NICKY JOHNS	5	1,125.00	
NORMA JEAN SOROE	3	619.06	
O REILLY AUTO PARTS	60	2,883.45	
OFFICE DEPOT	1	107.99	
OLIVIA MAGEE	1	100.00	
PARTS AND SUPPLY INC	4	343.60	
PASS CHRISTIAN POLICE DEPT	1	215.20	
PAT FORE JR	1	650.00	
PATTERSON ENTERPRISE	2	685.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
PEARLEEN PEARCE	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	11	1,872.87	
PHILLIPS BUILDING SUPPLY OF GPT INC	9	2,239.12	
PICKERING FIRM INC.	4	81,704.57	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	60.00	
PUCKETT MACHINERY COMPANY	20	3,208.92	
QUIANA PURDY	3	115.00	
ROBERT E CARAWAY	1	100.00	
ROBERT J YOUNG COMPANY INC	6	7,804.62	
ROCKING C TRUCK AND TRAILER	21	4,470.12	
RODNEY CARVEY HORNE	1	50.00	
SAMS CLUB CORP	2	447.98	
SANORBIX LLC	1	2,236.72	
SCHINDLER ELEVATOR CORP	1	12,510.48	
SECURITY BLANKET INC	1	284.25	
SIRVIRTHEER COOK	1	100.00	
SOLUTIONS OF NEW ORLEANS LLC	1	29.27	
SOUTH MS BUSINESS MACHINES INC	10	2,549.40	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	1,137.50	
SOUTHERN GAS & SUPPLY OF MS	1	195.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	62.65	
SPEC RESCUE INTERNATIONAL INC	1	9,333.24	
SPECIALITY HOSE AND FABRICATION INC	1	186.29	
SPHERION CORP	4	2,155.81	
STATE FIRE ACADEMY	1	1,447.18	
STATE OF MISSISSIPPI	2	50.00	
SUN COAST BUSINESS SUPPLY INC	23	1,680.58	
SUN SOUTH LLC	6	716.28	
SWE, INC.	1	713.86	
SWETMAN SECURITY SERVICE	1	7,936.04	
SYRIA HOLMES	3	115.00	
TAPPER SECURITY INC	3	266.88	
TARIK D FIELDS	3	102.00	
TAWANA RAYMOND	1	100.00	
TEAM WASTE OF GULF COAST LLC	2	67.88	
TEC OF JACKSON INC	17	493.32	
THE CONTACT NETWORK	1	480.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,355.19	
THE PEOPLES BANK	3	7,500.00	
TIMOTHY PATRICK SPRINGER	1	357.25	
TINA DEDEAUX	1	300.00	
TONY KIMSEY	1	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	292.60	
TRITECH SOFTWARE SYSTEMS	1	3,659.25	
TRUCK EQUIPMENT SALES INC	1	182.06	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	8	808.14	
TYLER TECHNOLOGIES, INC.	4	58,520.49	
UNITED PARCEL SERVICE	2	17.15	
UNIVERSITY OF LOUISVILLE	5	5,590.00	
US POSTAL SERVICE	1	30,000.00	
UTILITY PARTNERS, LLC	12	565,149.90	
VISION SERVICE PLAN INSURANCE CO	1	5,655.47	
WALTER W BRIGHTMAN	2	171.00	
WARING OIL CO	1	96.95	
WARREN PAVING INC	18	150,006.07	
WAYNE PAYNE II	2	75.00	
WHITNEY NATIONAL BANK	31	9,901.29	

WILLESHA COLLINS
ZACKARY L COUEY

1	52.75
2	75.00

Total # of Claims	1,179	Grand Total	4,663,996.07
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/18/2017

CITY OF GULFPORT

010 General Fund 88,861.36

210601 BONDS PAYABLE 1,901.50

RODNEY CARVEY HORNE

Invoice #: 223404 Invoice Date 09/22/2017 P.O. #: MANUAL 416918 50.00

DON R MCGEE

Invoice #: 223405 Invoice Date 09/22/2017 P.O. #: MANUAL 416919 1.00

MARTELLO THOMAS ANTHONY

Invoice #: 223407 Invoice Date 09/22/2017 P.O. #: MANUAL 416921 1,472.50

DAVID ROBERT RILEY

Invoice #: 223408 Invoice Date 09/22/2017 P.O. #: MANUAL 416922 2.00

GADYANNE GALLE

Invoice #: 223409 Invoice Date 09/12/2017 P.O. #: MANUAL 416923 5.00

GADYANNE GALLE

Invoice #: 223429 Invoice Date 09/12/2017 P.O. #: MANUAL 416943 13.75

TIMOTHY PATRICK SPRINGER

Invoice #: 223471 Invoice Date 09/28/2017 P.O. #: MANUAL 416986 357.25

210700 ACCRUED COURT ASSESSMENTS 77,114.52

MS STATE TREASURER

Invoice #: 223496 Invoice Date 10/02/2017 P.O. #: 195309 417011 77,114.52

COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF SEPTEMBER
2017

210800 COURT ASSESS PUBLIC SAFETY 5,872.91

MS DEPT OF PUBLIC SAFETY

Invoice #: 223493 Invoice Date 10/05/2017 P.O. #: 195324 417008 5,872.91

SUMMARY OF ASSESSMENTS AND FEES FOR MONTH OF SEPTEMBER 2017

420400	PERMITS-BUILDING	480.00
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THE CONTACT NETWORK

Invoice #: 223836	Invoice Date 09/28/2017	P.O. #: MANUAL 417357	480.00
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505800	RENTS	1,200.00
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CASSANDRA DEAR

Invoice #: 223473	Invoice Date 09/22/2017	P.O. #: MANUAL 416988	100.00
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TONY KIMSEY

Invoice #: 223775	Invoice Date 09/27/2017	P.O. #: MANUAL 417295	100.00
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GERSHALIA DIXON

Invoice #: 223776	Invoice Date 09/30/2017	P.O. #: MANUAL 417296	100.00
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BROWN DELISA D

Invoice #: 223789	Invoice Date 09/22/2017	P.O. #: MANUAL 417309	100.00
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L.C. HOLLOWAY

Invoice #: 223795	Invoice Date 09/28/2017	P.O. #: MANUAL 417315	100.00
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ROBERT E CARAWAY

Invoice #: 223820	Invoice Date 09/30/2017	P.O. #: MANUAL 417340	100.00
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OLIVIA MAGEE

Invoice #: 223825	Invoice Date 09/30/2017	P.O. #: MANUAL 417345	100.00
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ELISHA EDWARDS

Invoice #: 223826	Invoice Date 09/28/2017	P.O. #: MANUAL 417346	100.00
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PEARLEEN PEARCE

Invoice #: 223827	Invoice Date 10/04/2017	P.O. #: MANUAL 417347	100.00
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SIRVIRTHEER COOK

Invoice #: 223828	Invoice Date 09/22/2017	P.O. #: MANUAL 417348	100.00
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Invoice #: 223829	Invoice Date 10/04/2017	P.O. #: MANUAL 417349	100.00
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Invoice #: 223831	Invoice Date 09/27/2017	P.O. #: MANUAL 417351	100.00
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507800	COLLECTION ASSESSMENT	2,189.68
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Invoice #: 223502	Invoice Date 10/02/2017	P.O. #: 195318	417018	2,189.68
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INTERLOCK IGNITION FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/02/17)
DUI OFFENSE & REFUSAL

560100	OTHER REVENUES	50.00
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Invoice #: 223466	Invoice Date 10/02/2017	P.O. #: MANUAL 416981	50.00
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560400	CASH SHORT\OVER	52.75
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Invoice #: 223830	Invoice Date 10/06/2017	P.O. #: MANUAL 417350	52.75
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111	Executive - Mayor	1,188.54
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601300	CITY BENEFITS	18.00
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Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL 417097	18.00
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602500	LIFE INSURANCE	22.50
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Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	22.50
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614000	GASOLINE, OIL, GREASE	58.84
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Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL 417316	31.72
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL 417528	27.12
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621700	MAINTENANCE CONTRACTS	225.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL 417356	225.92
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626001	TELEPHONE	98.75
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL 416961	28.96
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	12.04
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	16.88
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	40.87
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626900	TRAVEL	764.53
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WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	7.32
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TRANSACTION FEES FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	14.68
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TAXI FEE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	656.82
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HOTEL ROOM CHARGE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	24.86
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CANADA AIR CHARGE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	35.85
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TAXI CHARGES FOR C. VIGNES WHILE ATTENDING INTERNATIONAL DOWNTOWN CONFERENCE IN WINNIPEG; 09-12-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	25.00
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BAGGAGE CHARGES FOR C. VIGNES WHILE ATTENDING INTERNATIONAL DOWNTOWN
CONFERENCE IN WINNIPEG; 09-12-17 THRU 09-16-17

115 Legislative - Council 1,452.78

602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	60.00
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621700 MAINTENANCE CONTRACTS 49.97

SOUTH MS BUSINESS MACHINES INC

Invoice #: 223833	Invoice Date 09/29/2017	P.O. #: MANUAL	417354	49.97
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622100 PROFESSIONAL FEES 1,296.56

HARRY P. HEWES

Invoice #: 223299	Invoice Date 09/29/2017	P.O. #: 195227	416807	1,296.56
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RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES APPROVED
BY CITY COUNCIL ON 5/3/16 AND RENEWED ON 7/5/17

626001 TELEPHONE 46.25

A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	32.86
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	8.03
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL	417342	5.36
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125 Judicial - Courts 29,366.42

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL	417097	18.00
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602500	LIFE INSURANCE	142.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	142.50
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620900	CONTRACTUAL FEES	11,531.04
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BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	607.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	607.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	607.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	607.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

EXPRESS SERVICE INC

Invoice #: 223285	Invoice Date 10/04/2017	P.O. #: MANUAL 416793	497.00
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EXPRESS SERVICE INC

Invoice #: 223290	Invoice Date 09/27/2017	P.O. #: MANUAL 416797	448.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 223347	Invoice Date 10/01/2017	P.O. #: 195149 416856	120.00
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DOCUMENT SHREDDING FOR SEPTEMBER 2017 INVOICE #54519

HERMINIA LEAL

Invoice #: 223527	Invoice Date 10/05/2017	P.O. #: 195300 417043	100.00
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APPEARANCE 9/28 AND 10/3

SWETMAN SECURITY SERVICE

Invoice #: 223528	Invoice Date 09/01/2017	P.O. #: 195310 417044	7,936.04
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PROVIDE SECURITY GUARD SERVICES FOR AUGUST 31, 2017 FOR CITY OF GULFPORT

621700	MAINTENANCE CONTRACTS	12,617.88
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SCHINDLER ELEVATOR CORP

Invoice #: 223257	Invoice Date 10/01/2017	P.O. #: 195103 416765	12,510.48
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RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING. 10/01/17- 09/30/18

COASTAL DUST CONTROL					
Invoice #:	223396	Invoice Date	09/21/2017	P.O. #: MANUAL 416908	26.85
COASTAL DUST CONTROL					
Invoice #:	223397	Invoice Date	09/07/2017	P.O. #: MANUAL 416909	26.85
COASTAL DUST CONTROL					
Invoice #:	223400	Invoice Date	09/28/2017	P.O. #: MANUAL 416912	26.85
COASTAL DUST CONTROL					
Invoice #:	223406	Invoice Date	09/14/2017	P.O. #: MANUAL 416920	26.85
624601	REPAIRS AND MAINTENANCE				754.84
SWE, INC.					
Invoice #:	223339	Invoice Date	10/01/2017	P.O. #: 195064 416848	713.86
WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER 1 2017-SEPTEMBER 30 2018)					
LOWES OF GULFPORT MS 466					
Invoice #:	223767	Invoice Date	10/11/2017	P.O. #: 195041 417287	40.98
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
626001	TELEPHONE				581.85
A T & T					
Invoice #:	223447	Invoice Date	09/04/2017	P.O. #: MANUAL 416961	318.75
A T & T					
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #: MANUAL 417308	100.36
TEC OF JACKSON INC					
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #: MANUAL 417342	58.76
CELLULAR SOUTH, INC					
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #: MANUAL 417358	103.98
626003	WATER				245.30
CITY OF GULFPORT					
Invoice #:	223785	Invoice Date	09/10/2017	P.O. #: MANUAL 417305	245.30

NATALIE SIMS

Invoice #: 223301	Invoice Date 10/05/2017	P.O. #: 195246	416809	20.00
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BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13
THRU 10-13-13

NATALIE SIMS

Invoice #: 223301	Invoice Date 10/05/2017	P.O. #: 195246	416809	26.00
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LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

NATALIE SIMS

Invoice #: 223301	Invoice Date 10/05/2017	P.O. #: 195246	416809	69.00
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DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

BRENDA MCKAY

Invoice #: 223305	Invoice Date 10/05/2017	P.O. #: 195244	416813	20.00
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BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13
THRU 10-13-13

BRENDA MCKAY

Invoice #: 223305	Invoice Date 10/05/2017	P.O. #: 195244	416813	26.00
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LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

BRENDA MCKAY

Invoice #: 223305	Invoice Date 10/05/2017	P.O. #: 195244	416813	69.00
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DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

HEATHER MCCARTY

Invoice #: 223306	Invoice Date 10/05/2017	P.O. #: 195245	416814	20.00
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BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13
THRU 10-13-13

HEATHER MCCARTY

Invoice #: 223306	Invoice Date 10/05/2017	P.O. #: 195245	416814	26.00
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LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

HEATHER MCCARTY

Invoice #: 223306	Invoice Date 10/05/2017	P.O. #: 195245	416814	69.00
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DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

QUIANA PURDY

Invoice #: 223308	Invoice Date 10/05/2017	P.O. #: 195229	416816	20.00
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BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13
THRU 10-13-13

QUIANA PURDY

Invoice #: 223308	Invoice Date 10/05/2017	P.O. #: 195229	416816	26.00
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LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

QUIANA PURDY

Invoice #: 223308	Invoice Date 10/05/2017	P.O. #: 195229	416816	69.00
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DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

SYRIA HOLMES

Invoice #: 223361	Invoice Date 10/06/2017	P.O. #: 195264	416870	20.00
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BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13
THRU 10-13-13

SYRIA HOLMES

Invoice #: 223361	Invoice Date 10/06/2017	P.O. #: 195264	416870	26.00
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LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

SYRIA HOLMES

Invoice #: 223361	Invoice Date 10/06/2017	P.O. #: 195264	416870	69.00
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DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU
10-13-13

627900 MISC SERVICES AND CHARGES 2,900.01

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL	416899	2,900.01
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135 Legal - City Attorney 12,803.31

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL	417097	21.00
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602500 LIFE INSURANCE 82.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	82.50
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610400 OFFICE SUPPLIES 34.95

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223140	Invoice Date 09/26/2017	P.O. #: 195159	416650	34.95
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TONER, ACM REMANF, ITEM NO. R-Q5949X.
(SEE P.O. NO. 194865),

620900 CONTRACTUAL FEES 10,937.16

LUKE D WILSON

Invoice #: 223503	Invoice Date 10/02/2017	P.O. #: 195281	417019	791.67
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LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE (PRORATED -
ONE WEEK)SEPTEMBER 2017, MS STOP VIOLENCE AGAINST WOMEN.

CHARLES BODIE

Invoice #: 223586	Invoice Date 09/01/2017	P.O. #: 194440	417105	1,000.00
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AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO
REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL
SERVICES.

CHARLES BODIE

Invoice #: 223605	Invoice Date 08/14/2017	P.O. #: 194440	417124	1,037.50
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AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO
REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL
SERVICES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223746	Invoice Date 09/28/2017	P.O. #: MANUAL	417266	8,000.00
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95430 **107.99**

OFFICE DEPOT

Invoice #: 223101	Invoice Date 09/13/2017	P.O. #: 194821	416610	107.99
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CANNON POWERSHOT DIGITAL CAMERA (SILVER), ITEM NO. 626151.

621300 **LEGAL FEES** **47.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 223748	Invoice Date 09/13/2017	P.O. #: MANUAL	417268	47.00
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621700 **MAINTENANCE CONTRACTS** **863.05**

ROBERT J YOUNG COMPANY INC

Invoice #: 223495	Invoice Date 09/27/2017	P.O. #: MANUAL	417010	469.34
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL	417356	393.71
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621900 **MEMBERSHIP DUES AND SUBSCRIPT** **240.80**

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 223401	Invoice Date 10/06/2017	P.O. #: MANUAL	416915	231.20
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 223522	Invoice Date 10/06/2017	P.O. #: MANUAL	417038	9.60
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626001 **TELEPHONE** **214.85**

A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	40.90
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	36.13
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	17.34
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	120.48
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627900 MISC SERVICES AND CHARGES 362.00

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	362.00
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FILING FEE CHARGES FOR CITY OF GULFPORT IN US BANKRUPTCY COURT IN
SOUTHERN DISTRICT OF MS;

145 General Administration 21,656.19

601300 CITY BENEFITS 45.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL 417097	45.00
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602500 LIFE INSURANCE 150.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	150.00
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610100 CLEANING AND JANITORIAL 51.34

COASTAL DUST CONTROL

Invoice #: 223303	Invoice Date 09/28/2017	P.O. #: MANUAL 416811	25.67
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COASTAL DUST CONTROL

Invoice #: 223760	Invoice Date 10/12/2017	P.O. #: MANUAL 417280	25.67
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610400 OFFICE SUPPLIES 746.74

ITSAVVY LLC

Invoice #: 223180	Invoice Date 09/28/2017	P.O. #: 194977 416687	307.94
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9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
COPY PAPER FOR GENERAL ADMIN					
249.00					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #HAM103341 YELLOW COPY PAPER FOR PURCHASING					
109.00					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #ACI1433 MANUAL STAPLER					
14.05					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #AVE98073 GLUE STICKS					
7.23					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #RPD73126 STAPLER ELECTRIC					
25.10					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #MMDS330BK NOTE DISPENSER FOR POP UP NOTE					
8.30					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	223563	Invoice Date	10/06/2017	P.O. #:	195368 417082
ITEM #AVE74100 SHEET PROTECTOR 100/BX					
26.12					
610700 OPERATING SUPPLIES					610.65
WHITNEY NATIONAL BANK					
Invoice #:	223530	Invoice Date	09/27/2017	P.O. #:	195311 417046
FACEBOOK CHARGES FOR SCHOOL, HURRICANE RELIEF EFFORTS, ETC.					
354.66					
WHITNEY NATIONAL BANK					
Invoice #:	223530	Invoice Date	09/27/2017	P.O. #:	195311 417046
INDEED.COM ADVERTISING FOR JOB BY HUMAN RESOURCES					
255.99					
614000 GASOLINE, OIL, GREASE					176.01
FLEETCOR TECHNOLOGIES					
Invoice #:	223796	Invoice Date	10/02/2017	P.O. #:	MANUAL 417316
58.90					
FLEETCOR TECHNOLOGIES					
Invoice #:	224007	Invoice Date	09/25/2017	P.O. #:	MANUAL 417528
117.11					
620900 CONTRACTUAL FEES					5,576.19

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	915.00
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	915.00
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	915.00
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	915.00
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223293	Invoice Date 09/28/2017	P.O. #: MANUAL	416801	477.12
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223391	Invoice Date 10/01/2017	P.O. #: MANUAL	416902	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223413	Invoice Date 10/01/2017	P.O. #: MANUAL	416927	34.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223510	Invoice Date 10/05/2017	P.O. #: MANUAL	417026	475.70
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154	417106	186.80
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154	417107	6.37
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154	417108	6.37
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154	417109	11.32
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154	417110	12.73
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	6.37
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	7.07
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
LIBRARY

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223753	Invoice Date 10/12/2017	P.O. #: MANUAL	417273	340.80
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223773	Invoice Date 10/01/2017	P.O. #: MANUAL	417293	170.85
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	113.74
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621700 MAINTENANCE CONTRACTS 1,160.49

COAST ELAVATOR COMPANY INC

Invoice #: 223491	Invoice Date 09/28/2017	P.O. #: MANUAL	417006	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL	417356	436.57
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621900 MEMBERSHIP DUES AND SUBSCRIPT 25.00

MISSISSIPPI SECRETARY OF STATE

Invoice #: 223470	Invoice Date 10/05/2017	P.O. #: MANUAL	416985	25.00
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622300 TRAINING PROGRAMS 1,222.50

NEIL CLARK

Invoice #: 223138	Invoice Date 10/03/2017	P.O. #: 195157	416648	660.00
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TUITION REIMBURSEMENT FOR NEIL CLARK FOR CRITICAL THINKING (GRADE A)

DANIEL COLEMAN

Invoice #: 223594	Invoice Date 09/27/2017	P.O. #: 195191	417113	562.50
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TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE)
HEALTH CARE CONSUMER TRENDS AND MARKETING GRADE -- B

625700	POSTAGE	58.74
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FEDEX

Invoice #: 223221	Invoice Date 09/27/2017	P.O. #: MANUAL	416729	6.78
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FEDEX

Invoice #: 223499	Invoice Date 09/20/2017	P.O. #: MANUAL	417015	40.01
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FEDEX

Invoice #: 223762	Invoice Date 10/04/2017	P.O. #: MANUAL	417282	11.95
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626001	TELEPHONE	1,367.57
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	747.14
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	96.35
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL	417342	91.82
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL	417358	286.29
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A T & T

Invoice #: 223998	Invoice Date 09/25/2017	P.O. #: MANUAL	417519	145.97
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626002	ELECTRIC	2,145.11
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL	417285	899.23
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL	417344	1,245.88
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626003 WATER

1,023.41

CITY OF GULFPORT

Invoice #: 223606	Invoice Date 09/20/2017	P.O. #: MANUAL 417125	124.20
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	219.40
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CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL 417305	679.81
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626004 GAS

40.93

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 223794	Invoice Date 09/26/2017	P.O. #: MANUAL 417314	40.93
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626500 PRINTING AND BINDING

1,055.08

GULF PUBLISHING CO INC

Invoice #: 223112	Invoice Date 09/24/2017	P.O. #: 194441	416621	1,027.08
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NOTICE OF A PUBLIC HEARING ON PROPOSED BUDGET AND TAX LEVIES FOR FISCAL YEAR 2018. TO RUN ON AUGUST 29TH AND SEPTEMBER 5TH.

CLAYS PRINT SHOP INC

Invoice #: 223124	Invoice Date 09/27/2017	P.O. #: 194881	416633	28.00
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BUSINESS CARD FOR NEW PAYROLL SPECIALIST SHELIA CASEY-MONTRESSA
JOSHUA-TERI GOAD-SHELIA CASEY (CORRECTION)

626700 RENTAL

100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 224002	Invoice Date 10/02/2017	P.O. #: MANUAL 417523	100.00
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626900 TRAVEL

2,774.77

JOHN KELLY

Invoice #: 223137	Invoice Date 10/03/2017	P.O. #: 195166	416647	191.58
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REIMBURSEMENT FOR HOTEL WHILE ATTENDING THE BOND MEETINGS AND CLOSING ON THE AQUARIUM WITH RAYMOND JAMES (MS DEVELOPMENT BANK) ON 09/27 AND 28/2017 IN MEMPHIS, TN.

JOHN KELLY

Invoice #: 223392	Invoice Date 10/09/2017	P.O. #: 195165	416903	216.51
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REIMBURSEMENT FOR HOTEL WHILE ATTENDING THE BOND MEETING ON THE
AQUARIUM WITH THE MS DEVELOPMENT BANK ON 09/13/17 IN JACKSON, MS.

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	71.64
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RENTAL CAR CHARGES FOR B.BILLINGS AND L.ELIAS WHILE TRAVELING TO DALLAS, TX FOR MASTER METER PRODUCT REVIEW; 08-28-17 THRU 08/29/17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	74.40
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TAXI AND BAGGAGE FEES FOR C.DEBENPORT WHILE ATTENDIN NIGP CONFERENCE IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-31-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	1,007.75
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HOTEL FEES FOR C.DEBENPORT WHILE ATTENDIN NIGP CONFERENCE IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-31-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	149.91
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HOTEL ROOM FEES FOR C.MILLENDER WHILE ATTENDING SKILLS FOUNDATION MEETING IN JACKSON,MS; 09-06-17 THRU 09-07-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	27.80
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MEAL FOR DR. KELLY WHILE TTENDING THE MEETING WITH MS DEVELOPMENT BANK ON THE AQUARIUM IN JACKSON, MS; 09-14-17

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	339.60
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REIMBURSEMENT FOR AIR FARE TO WASHINGTON, D.C. TO ATTEND MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	544.32
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REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	130.19
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REIMBURSEMENT FOR RENTAL CAR WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	8.91
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REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	9.66
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REIMBURSEMENT FOR TOLL FEES WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

JOHN KELLY

Invoice #: 223583	Invoice Date 10/11/2017	P.O. #: 195342	417102	2.50
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REIMBURSEMENT FOR TOLL FEES WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.

627900 MISC SERVICES AND CHARGES

3,326.66

ACE DATA STORAGE COMPANY INC

Invoice #: 223347	Invoice Date 10/01/2017	P.O. #: 195149	416856	60.00
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DOCUMENT SHREDDING FOR SEPTEMBER 2017 INVOICE #54519

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL	416899	3,266.66
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150	Funds	63,030.25
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL	417097	3.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	82.50
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610100	CLEANING AND JANITORIAL	325.00
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BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	81.25
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	81.25
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	81.25
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	81.25
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

610400	OFFICE SUPPLIES	149.75
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ITSAVVY LLC

Invoice #: 223543	Invoice Date 10/03/2017	P.O. #: 195141	417061	64.25
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CH649A HP 761 MAINTENANCE CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	23.73
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ITEM #RAY81524LTK HIGH ENERGY PREMIUM ALKALINE BATTERY AA 24/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	2.53
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ITEM #UNV35668 SELF STICK NOTE PADS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	6.85
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ITEM #IVR51506 MICROFIBER CLEANING CLOTHS 3/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	5.88
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ITEM #UNV66610 WIREBOUND NOTEBOOK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	13.33
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ITEM #TOP20215 MEAD LEGAL RULED PAD 4/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223552	Invoice Date 10/04/2017	P.O. #: 195163	417070	21.60
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ITEM #MMM810P10K SCOTCH TAPE 10/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223575	Invoice Date 10/10/2017	P.O. #: 195163	417094	11.58
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ITEM #RAYA16044TK ALKALINE 9 VOLT BATTERY 4/PK FOR INFO TECHNOLOGY

614000	GASOLINE, OIL, GREASE	50.89
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FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL	417316	50.89
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621700	MAINTENANCE CONTRACTS	62,179.74
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TYLER TECHNOLOGIES, INC.

Invoice #: 223311	Invoice Date 09/01/2017	P.O. #: 194988	416819	1,862.12
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SYSTEM SOFTWARE MAINTENANCE 10/01/2017-09/30/2018

TYLER TECHNOLOGIES, INC.

Invoice #: 223311	Invoice Date 09/01/2017	P.O. #: 194988	416819	19,197.83
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INCODE COURT CASE MANAGEMENT SUITE 10/01/2017-09/30/2018

TYLER TECHNOLOGIES, INC.

Invoice #: 223311	Invoice Date 09/01/2017	P.O. #: 194988	416819	2,439.83
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INCODE CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE
10/01/2017-09/30/2018

TYLER TECHNOLOGIES, INC.

Invoice #: 223312	Invoice Date 09/01/2017	P.O. #: 194989	416820	35,020.71
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RMS SYSTEM MAINTENANCE 10/01/2017-12/31/2017

TRITECH SOFTWARE SYSTEMS

Invoice #: 223313	Invoice Date 09/18/2017	P.O. #: 194991	416821	3,659.25
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CRIME VIEW DESKTOP MAINTENANCE 11/30/2017-11/30/2018

626001 TELEPHONE 193.24

A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	12.04
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CELLCO PARTNERSHIP

Invoice #: 223818	Invoice Date 09/23/2017	P.O. #: MANUAL	417338	40.01
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL	417342	5.71
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL	417358	135.48
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626003 WATER 37.63

CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL	417305	37.63
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626004 GAS 8.50

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 223794	Invoice Date 09/26/2017	P.O. #: MANUAL	417314	8.50
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155 Civil Service 425.00

621300 LEGAL FEES 425.00

EDDIE MILLER ATTY AT LAW

Invoice #: 223348	Invoice Date 09/26/2017	P.O. #: 195146	416857	425.00
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SERVICES RENDERED FROM JULY, 2017 THROUGH SEPTEMBER 11, 2017 FOR EDWARD O MILLER (CIVIL SERVICE)

213 **Police Operating** **90,805.38**

601300 CITY BENEFITS 114.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578 Invoice Date 10/01/2017 P.O. #: MANUAL 417097 114.00

602500 LIFE INSURANCE 1,640.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821 Invoice Date 10/04/2017 P.O. #: MANUAL 417341 1,640.03

610100 CLEANING AND JANITORIAL 29.50

COASTAL DUST CONTROL

Invoice #: 223448 Invoice Date 09/28/2017 P.O. #: MANUAL 416962 14.75

COASTAL DUST CONTROL

Invoice #: 223533 Invoice Date 10/05/2017 P.O. #: MANUAL 417049 14.75

610400 OFFICE SUPPLIES 322.56

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223524 Invoice Date 10/09/2017 P.O. #: 195262 417040 322.56

VARIOUS OFFICE SUPPLIES (SEE ATTACHED)

610700 OPERATING SUPPLIES 379.13

ITSAVVY LLC

Invoice #: 223542 Invoice Date 10/04/2017 P.O. #: 195063 417060 379.13

65280374AF01A00 ADOBE ACROBAT PRO 2017 LICENSE

611300 MOTOR VEHICLE REPAIRS 3,402.79

PARTS AND SUPPLY INC

Invoice #: 223239 Invoice Date 09/25/2017 P.O. #: 194960 416747 9.25

PART# 7302403 / HOLD DOWN / PART NEEDED TO REPAIR VEHICLE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 223242 Invoice Date 09/20/2017 P.O. #: 195046 416750 326.00

ALIGNMENT FOR VEHICLE 3920 (LABOR ON FRONT END AND ALIGNMENT)

O REILLY AUTO PARTS

Invoice #: 223243	Invoice Date 09/27/2017	P.O. #: 195054	416751	11.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223244	Invoice Date 09/27/2017	P.O. #: 195054	416752	7.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223245	Invoice Date 09/28/2017	P.O. #: 195054	416753	13.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223246	Invoice Date 09/28/2017	P.O. #: 195054	416754	94.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223248	Invoice Date 09/28/2017	P.O. #: 195054	416756	28.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223249	Invoice Date 10/02/2017	P.O. #: 195054	416757	38.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223252	Invoice Date 10/02/2017	P.O. #:	416760	-38.52
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O REILLY AUTO PARTS

Invoice #: 223253	Invoice Date 09/28/2017	P.O. #:	416761	-32.65
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O REILLY AUTO PARTS

Invoice #: 223254	Invoice Date 09/28/2017	P.O. #:	416762	-46.28
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O REILLY AUTO PARTS

Invoice #: 223255	Invoice Date 09/29/2017	P.O. #:	416763	-28.64
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AUTO ZONE INC

Invoice #: 223266	Invoice Date 09/11/2017	P.O. #: 195048	416774	11.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 223267	Invoice Date 09/06/2017	P.O. #: 195048	416775	15.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 223268	Invoice Date 09/12/2017	P.O. #: 195048	416776	61.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ADVANCED AUTO SERVICE INC

Invoice #: 223280	Invoice Date 09/29/2017	P.O. #: 195131	416788	255.20
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ESTIMATE TO REPAIR FRAME ON UNIT #3957 - BODY LABOR (ESTIMATE SCANNED)

ADVANCED AUTO SERVICE INC

Invoice #: 223280	Invoice Date 09/29/2017	P.O. #: 195131	416788	390.00
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ESTIMATE TO REPAIR FRAME ON UNIT #3957 - FRAME LABOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223338	Invoice Date 08/29/2017	P.O. #: 195215	416847	336.00
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ITEM# 22818475 / 16165 WTCH PANEL FOR VEHICLE 3892

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	178.34
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REPAIR PARTS FOR CAR WHILE ON DISASTER RELIEF FOR HURRICANE HARVEY IN
ROCKPORT TX.

O REILLY AUTO PARTS

Invoice #: 223705	Invoice Date 10/05/2017	P.O. #: 195054	417224	70.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 223706	Invoice Date 10/09/2017	P.O. #: 195054	417225	131.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 223708	Invoice Date 10/04/2017	P.O. #: 195045	417227	184.82
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 223709	Invoice Date 10/06/2017	P.O. #: 195045	417228	140.20
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 223710	Invoice Date 10/09/2017	P.O. #: 195045	417229	9.33
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223712	Invoice Date 10/04/2017	P.O. #: 195053	417231	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223713	Invoice Date 10/04/2017	P.O. #: 195053	417232	176.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223714	Invoice Date 10/05/2017	P.O. #: 195053	417233	533.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223715	Invoice Date 10/06/2017	P.O. #: 195053	417234	70.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223716	Invoice Date 10/06/2017	P.O. #: 195053	417235	13.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223717	Invoice Date 10/06/2017	P.O. #: 195053	417236	6.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223718	Invoice Date 10/06/2017	P.O. #: 195053	417237	27.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 223719	Invoice Date 10/04/2017	P.O. #: 195055	417238	36.03
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 223720	Invoice Date 10/04/2017	P.O. #: 195051	417239	250.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 223722	Invoice Date 10/09/2017	P.O. #: 195273	417241	22.36
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ITEM# 68226565AC / BRACKET: FASCIA SUPP (VEHICLE 3957)

612200 REPAIRS AND MAINTENANCE 40.98**LOWES OF GULFPORT MS 466**

Invoice #: 223767	Invoice Date 10/11/2017	P.O. #: 195041	417287	40.98
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 1,767.14**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 223122	Invoice Date 09/25/2017	P.O. #: 193566	416631	325.00
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RETRO FIT POLICE WINTER JACKETS TO ACCOMMODATE THE BODY WORN CAMERAS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 223269	Invoice Date 08/23/2017	P.O. #: 195138	416777	113.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 223270	Invoice Date 08/23/2017	P.O. #: 195138	416778	144.75
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 223271	Invoice Date 09/19/2017	P.O. #: 195138	416779	504.85
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 223272	Invoice Date 09/25/2017	P.O. #: 195138	416780	52.66
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

CHARLENE MCGILL

Invoice #: 223278	Invoice Date 09/20/2017	P.O. #: 195135	416786	64.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 223279	Invoice Date 09/30/2017	P.O. #: 195135	416787	35.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

MIDSOUTH SOLUTIONS

Invoice #: 223281	Invoice Date 08/08/2017	P.O. #: 195136	416789	527.88
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ITEM 8657 / BLAUER 8657 PANTS FOR K9 OFFICERS

614000	GASOLINE, OIL, GREASE	24,124.42
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FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL	417316	12,599.43
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL	417528	11,524.99
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614900	ANIMAL CONTROL	14,500.00
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HUMANE SOCIETY OF S MS INC

Invoice #: 223318	Invoice Date 09/30/2017	P.O. #: MANUAL	416827	14,500.00
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620900	CONTRACTUAL FEES	7,010.53
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SPHERION CORP

Invoice #: 223151	Invoice Date 09/24/2017	P.O. #: MANUAL	416662	502.80
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ACE DATA STORAGE COMPANY INC

Invoice #: 223369	Invoice Date 10/01/2017	P.O. #: MANUAL	416879	270.00
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TAPPER SECURITY INC

Invoice #: 223371	Invoice Date 10/01/2017	P.O. #: MANUAL	416881	158.94
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TAPPER SECURITY INC

Invoice #: 223372	Invoice Date 10/01/2017	P.O. #: MANUAL	416883	53.97
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TAPPER SECURITY INC

Invoice #: 223373	Invoice Date 10/01/2017	P.O. #: MANUAL 416884	53.97
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SPHERION CORP

Invoice #: 223490	Invoice Date 10/01/2017	P.O. #: MANUAL 417005	449.25
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DPS CRIME LAB

Invoice #: 223517	Invoice Date 10/02/2017	P.O. #: MANUAL 417033	5,340.00
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154 417106	80.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154 417106	63.05
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154 417107	2.73
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154 417107	2.15
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154 417108	2.73
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154 417108	2.15
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154 417109	4.85
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154 417109	3.82
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154 417110	5.46
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154 417110	4.30
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	2.73
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	2.15
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	3.03
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY
MAINTANCE SHOP

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	2.39
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150

621700	MAINTENANCE CONTRACTS	4,130.33
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 223139	Invoice Date 10/03/2017	P.O. #: MANUAL	416649	292.60
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 223309	Invoice Date 09/28/2017	P.O. #: MANUAL	416817	118.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 223492	Invoice Date 09/25/2017	P.O. #: MANUAL	417007	3,225.51
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ROBERT J YOUNG COMPANY INC

Invoice #: 223652	Invoice Date 10/03/2017	P.O. #: MANUAL	417161	310.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL	417356	184.22
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621900	MEMBERSHIP DUES AND SUBSCRIPT	266.00
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LEXISNEXIS

Invoice #: 223768	Invoice Date 09/30/2017	P.O. #: MANUAL	417288	266.00
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622300	TRAINING PROGRAMS	4,425.00
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UNIVERSITY OF LOUISVILLE

Invoice #: 223237	Invoice Date 10/02/2017	P.O. #: 195000	416745	1,700.00
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TUITION FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18

UNIVERSITY OF LOUISVILLE

Invoice #: 223237	Invoice Date 10/02/2017	P.O. #: 195000	416745	45.00
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SUPPLIES FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18

UNIVERSITY OF LOUISVILLE

Invoice #: 223237	Invoice Date 10/02/2017	P.O. #: 195000	416745	50.00
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UNDERGRADUATE FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU
05/11/18

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	40.00
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TESTING FEE FOR T.PAYNE TO ATTEND 139TH ADMIN OFFICERS COURSE IN
LOUISVILLE, KY; 02-11-18 THRU 05-11-18

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	795.00
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REGISTRATION FEES FOR G.VITTECK TO ATTEND RADAR/LIDAR INSTRUCTOR COURSE
IN JACKSONVILLE, FL; 10-15-17 THRU 10-21-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	295.00
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REGISTRATION FEES FOR T.WHITMAN TO ATTEND FIRST LINE SUPERVISION CLASS IN
GULFPORT, MS; 11-27-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	1,500.00
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REGISTRATION FEES FOR B.SUMRALL AND W.BRIGHTMAN TO ATTEND PRECISION
RIFLE URBAN/RURAL CRAFT & SURVEILLANCE IN GURLEY, AL; 11-05-17 THRU 11-10-17

623500 PRISONER MEALS AND HOUSING 12,323.38

HARRISON COUNTY SHERIFF

Invoice #: 223607	Invoice Date 10/04/2017	P.O. #: MANUAL	417126	12,323.38
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625700 POSTAGE 122.15

FEDEX

Invoice #: 223574	Invoice Date 10/04/2017	P.O. #: MANUAL	417093	122.15
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626001 TELEPHONE 5,817.25

LANGUAGE LINE SERVICES

Invoice #: 223317	Invoice Date 09/30/2017	P.O. #: MANUAL	416826	24.56
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CELLCO PARTNERSHIP

Invoice #: 223386	Invoice Date 09/23/2017	P.O. #: MANUAL	416897	428.54
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A T & T

Invoice #: 223394	Invoice Date 10/01/2017	P.O. #: MANUAL	416906	229.64
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A T & T					
Invoice #:	223447	Invoice Date	09/04/2017	P.O. #: MANUAL 416961	1,713.06
A T & T					
Invoice #:	223787	Invoice Date	10/01/2017	P.O. #: MANUAL 417307	201.78
A T & T					
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #: MANUAL 417308	337.22
TEC OF JACKSON INC					
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #: MANUAL 417342	126.90
CELLULAR SOUTH, INC					
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #: MANUAL 417358	2,722.91
A T & T					
Invoice #:	223998	Invoice Date	09/25/2017	P.O. #: MANUAL 417519	32.64
626002	ELECTRIC				11.24
MS POWER COMPANY					
Invoice #:	223763	Invoice Date	09/29/2017	P.O. #: MANUAL 417283	11.24
626003	WATER				278.40
CITY OF GULFPORT					
Invoice #:	223757	Invoice Date	09/15/2017	P.O. #: MANUAL 417277	278.40
626004	GAS				19.73
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	223794	Invoice Date	09/26/2017	P.O. #: MANUAL 417314	19.73
626500	PRINTING AND BINDING				138.00
CLAYS PRINT SHOP INC					
Invoice #:	223749	Invoice Date	10/11/2017	P.O. #: 195139 417269	138.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					

UNIVERSITY OF LOUISVILLE

Invoice #: 223237	Invoice Date 10/02/2017	P.O. #: 195000	416745	3,750.00
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HOUSING FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE
INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18

UNIVERSITY OF LOUISVILLE

Invoice #: 223237	Invoice Date 10/02/2017	P.O. #: 195000	416745	45.00
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PARKING FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE
INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18

WAYNE PAYNE II

Invoice #: 223256	Invoice Date 09/29/2017	P.O. #: 195122	416764	33.00
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LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

WAYNE PAYNE II

Invoice #: 223256	Invoice Date 09/29/2017	P.O. #: 195122	416764	42.00
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DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

JOEY FORE

Invoice #: 223259	Invoice Date 08/04/2017	P.O. #: 195004	416767	66.00
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LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIME ANALYSIS
APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17

JOEY FORE

Invoice #: 223259	Invoice Date 08/04/2017	P.O. #: 195004	416767	126.00
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DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIME ANALYSIS
APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17

JASON VINCENT

Invoice #: 223260	Invoice Date 10/03/2017	P.O. #: 195123	416768	33.00
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LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

JASON VINCENT

Invoice #: 223260	Invoice Date 10/03/2017	P.O. #: 195123	416768	42.00
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DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

ZACKARY L COUEY

Invoice #: 223274	Invoice Date 10/03/2017	P.O. #: 195124	416782	33.00
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LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

ZACKARY L COUEY

Invoice #: 223274	Invoice Date 10/03/2017	P.O. #: 195124	416782	42.00
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DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

GEORGE VITTECK

Invoice #: 223275	Invoice Date 10/02/2017	P.O. #: 195005	416783	77.00
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LUNCH - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING RADAR/LIDAR
INSTRUCTOR COURSE IN JACKSONVILLE, FL 10/15/2017 TO 10/21/2017

GEORGE VITTECK

Invoice #: 223275	Invoice Date 10/02/2017	P.O. #: 195005	416783	126.00
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DINNER - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING RADAR/LIDAR
INSTRUCTOR COURSE IN JACKSONVILLE, FL 10/15/2017 TO 10/21/2017

CHRISTIAN OATIS

Invoice #: 223276	Invoice Date 10/03/2017	P.O. #: 195125	416784	33.00
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LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

CHRISTIAN OATIS

Invoice #: 223276	Invoice Date 10/03/2017	P.O. #: 195125	416784	42.00
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DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17

JENNIFER RIGBY

Invoice #: 223277	Invoice Date 10/02/2017	P.O. #: 195006	416785	66.00
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LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIME ANALYSIS
APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17

JENNIFER RIGBY

Invoice #: 223277	Invoice Date 10/02/2017	P.O. #: 195006	416785	126.00
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DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIME ANALYSIS
APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17

CHRISTINA E. THOMPSON

Invoice #: 223336	Invoice Date 10/04/2017	P.O. #: 195226	416845	65.00
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LUNCH - FOOD ALLOWANCE FOR C THOMPSON WHILE ATTENDING INVESTIGATION
AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO
11/03/17

CHRISTINA E. THOMPSON

Invoice #: 223336	Invoice Date 10/04/2017	P.O. #: 195226	416845	92.00
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DINNER - FOOD ALLOWANCE FOR C THOMPSON WHILE ATTENDING INVESTIGATION
AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO
11/03/17

KARENZA DENSON

Invoice #: 223337	Invoice Date 10/04/2017	P.O. #: 195223	416846	65.00
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LUNCH - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING INVESTIGATION AND
RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17

KARENZA DENSON

Invoice #: 223337	Invoice Date 10/04/2017	P.O. #: 195223	416846	92.00
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DINNER - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING INVESTIGATION AND
RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17

WALTER W BRIGHTMAN

Invoice #: 223513	Invoice Date 09/08/2017	P.O. #: 195003	417029	66.00
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LUNCH - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING PRECISIONN
RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU
11/10/2017

WALTER W BRIGHTMAN

Invoice #: 223513	Invoice Date 09/08/2017	P.O. #: 195003	417029	105.00
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DINNER - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING PRECISIONN
RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU
11/10/2017

BRAD L SUMRALL

Invoice #: 223523	Invoice Date 10/02/2017	P.O. #: 195001	417039	66.00
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LUNCH - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING PRECISIONN RIFLE
URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017

BRAD L SUMRALL

Invoice #: 223523	Invoice Date 10/02/2017	P.O. #: 195001	417039	105.00
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DINNER - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING PRECISIONN RIFLE
URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	221.76
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HOTEL ROOM CHARGES FOR ROBER MORGAN (ASSESSOR) AND MARISSA COMBS
(ASSESSOR) FOR MOCK ACCREDITATION ASSESSMENT IN GULFPORT, MS; 09-06-17 THRU
09-07-17.

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	579.18
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HOTEL ROOM CHARGES FOR C.CLARK AND J.CLIFTON WHILE ATTENDING IPTM FIELD
TRAINING OFFICER IN JACKSONVILLE, FL; 09-18-17 THRU 09-22-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	151.07
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GAS FOR RENTAL CAR AND BAGGAGE FEES FOR P.PODLIN WHILE ATTENDING ACTION
TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU
09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	262.76
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RENTAL CAR CHARGES FOR P.PODLIN WHILE ATTENDING ACTION TARGET LAW
ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	810.70
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HOTEL ROOM CHARGES FOR P.PODLIN WHILE ATTENDING ACTION TARGET LAW
ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17

627900	MISC SERVICES AND CHARGES	2,579.35
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 223258	Invoice Date 09/15/2017	P.O. #: 195132	416766	1,350.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 223296	Invoice Date 09/28/2017	P.O. #: MANUAL	416804	118.82
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STATE OF MISSISSIPPI

Invoice #: 223366	Invoice Date 10/03/2017	P.O. #: 195133	416876	25.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL	416899	966.67
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CABLE ONE

Invoice #: 223410	Invoice Date 10/01/2017	P.O. #: MANUAL	416924	5.66
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CABLE ONE

Invoice #: 223417	Invoice Date 10/01/2017	P.O. #: MANUAL	416931	5.66
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CABLE ONE

Invoice #: 223418	Invoice Date 10/01/2017	P.O. #: MANUAL	416932	5.66
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CABLE ONE					
Invoice #: 223421	Invoice Date	10/01/2017	P.O. #: MANUAL	416935	5.66
CABLE ONE					
Invoice #: 223432	Invoice Date	10/01/2017	P.O. #: MANUAL	416946	11.32
CABLE ONE					
Invoice #: 223436	Invoice Date	10/01/2017	P.O. #: MANUAL	416950	5.66
CABLE ONE					
Invoice #: 223445	Invoice Date	10/01/2017	P.O. #: MANUAL	416959	5.66
CABLE ONE					
Invoice #: 223446	Invoice Date	10/01/2017	P.O. #: MANUAL	416960	5.66
CABLE ONE					
Invoice #: 223451	Invoice Date	10/01/2017	P.O. #: MANUAL	416965	5.66
CABLE ONE					
Invoice #: 223474	Invoice Date	10/01/2017	P.O. #: MANUAL	416989	5.66
CABLE ONE					
Invoice #: 223515	Invoice Date	10/01/2017	P.O. #: MANUAL	417031	5.66
CABLE ONE					
Invoice #: 223516	Invoice Date	10/01/2017	P.O. #: MANUAL	417032	5.66
CABLE ONE					
Invoice #: 223531	Invoice Date	10/01/2017	P.O. #: MANUAL	417047	5.66
CABLE ONE					
Invoice #: 223534	Invoice Date	10/01/2017	P.O. #: MANUAL	417051	11.32
CABLE ONE					
Invoice #: 223535	Invoice Date	10/01/2017	P.O. #: MANUAL	417052	5.66
CABLE ONE					
Invoice #: 223576	Invoice Date	10/01/2017	P.O. #: MANUAL	417095	5.66

CABLE ONE						
Invoice #:	223682	Invoice Date	10/01/2017	P.O. #:	MANUAL 417201	5.66
CABLE ONE						
Invoice #:	223701	Invoice Date	10/01/2017	P.O. #:	MANUAL 417220	11.32
214	Police Grants					45.99
627900	MISC SERVICES AND CHARGES					45.99
95417						45.99
CELLCO PARTNERSHIP						
Invoice #:	223386	Invoice Date	09/23/2017	P.O. #:	MANUAL 416897	45.99
276	Police Forfeits and Seizures					3,280.00
610700	OPERATING SUPPLIES					3,280.00
HOWARD INDUSTRIES, INC						
Invoice #:	223541	Invoice Date	09/20/2017	P.O. #:	193841 417059	3,280.00
CF-33PNQKAKM PANASONIC CF-33 12.0 QHD GLOVED TABLET						
286	Coastal Narcotics Task Force					81.39
610700	OPERATING SUPPLIES					81.39
AT&T MOBILITY II LLC						
Invoice #:	223532	Invoice Date	10/04/2017	P.O. #:	MANUAL 417048	81.39
290	Fire					36,711.28
601300	CITY BENEFITS					75.00
MISSISSIPPI SELECT HEALTH CARE LLC						
Invoice #:	223578	Invoice Date	10/01/2017	P.O. #:	MANUAL 417097	75.00
602500	LIFE INSURANCE					1,162.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	1,162.50
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610400	OFFICE SUPPLIES	1,069.12
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	80.47
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ITEM #VER97395 STORE N GO PORTABLE HARD DRIVE USB 3.0 1TB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	44.96
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ITEM CNMMP11DX2 CANON MP 2 COLOR PRINTING CALCULATOR DUAL COLOR PRINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	20.53
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ITEM #CCS51554 COMPUCESSORY V TRACK 4 BUTTON WIRELESS MOUSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	249.66
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ITEM #HEWCF230A TONER CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	7.75
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ITEM #MMMR440YSS POST IT POP UP NOTES 4X4 YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	70.87
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ITEM #OXF5838 OXFORD CLEAR FRONT REPORT COVERS 100 SHEET CAPACITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	235.78
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ITEM #HAM10328-3 COPY PAPER 5000/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	27.10
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ITEM #VER96871 SDHC MEMORY CARD CLASS 10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223346	Invoice Date 10/05/2017	P.O. #: 195218 416855	6.28
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ITEM #BSN28650 RECEIPT PAPER 12/CT

GEIGER BROTHERS

Invoice #: 223356	Invoice Date 06/23/2017	P.O. #: 195268 416865	325.72
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FIRE CHIEF SMILEZ PENS NOT PAID UNDER FY2017 PO 193358

610700	OPERATING SUPPLIES	917.11
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LOWES OF GULFPORT MS 466

Invoice #: 223453	Invoice Date 10/04/2017	P.O. #: 195151	416968	125.85
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 223485	Invoice Date 08/22/2017	P.O. #: 195151	417000	181.01
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 223486	Invoice Date 08/10/2017	P.O. #: 195151	417001	41.09
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SAMS CLUB CORP

Invoice #: 223550	Invoice Date 10/06/2017	P.O. #: 195271	417068	368.00
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744557 VIZIO D-SERIES 50" CLASS LED TV FOR STATION 1 TRAINING CLASSROOM

SAMS CLUB CORP

Invoice #: 223550	Invoice Date 10/06/2017	P.O. #: 195271	417068	79.98
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337700 VIDMOUNT FULL MOTION MOUNT FOR 32"-55" TVS

LOWES OF GULFPORT MS 466

Invoice #: 223551	Invoice Date 10/07/2017	P.O. #: 195151	417069	12.41
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 223555	Invoice Date 10/06/2017	P.O. #: 195151	417073	108.77
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

611000	BLDG MATERIALS AND SUPPLIES	79.24
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ISCO METALS & SUPPLY

Invoice #: 223155	Invoice Date 10/02/2017	P.O. #: 194999	416666	48.00
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TS11620 ST SQ TUBE 1 X 16GA X 20' METAL FOR STATION 1 GEAR LOCKER

HOWARDS PAINT & DECORATING

Invoice #: 223344	Invoice Date 09/05/2017	P.O. #: 195142	416853	31.24
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BLANKET PURCHASE ORDED FOR MINOR STATION REPAIRS

611300	MOTOR VEHICLE REPAIRS	5,090.48
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ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date 10/03/2017	P.O. #: 195068	416664	2,345.00
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4969838 DPF ASSEMBLY TRANSMISSION FOR ENGINE 3

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date 10/03/2017	P.O. #: 195068	416664	108.00
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4969838-C1 CORE CHARGE

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	1.80
8-43147 CABLE TIE					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	12.11
2509328C1 TAPE COROPLAST ADHESIVE					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	302.83
5263986 BREATHER					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	71.15
5255739 BREATHER TUBE					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	64.40
SHOP SUPPLIES					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	920.00
ESTIMATED LABOR					

ROCKING C TRUCK AND TRAILER

Invoice #: 223153	Invoice Date	10/03/2017	P.O. #: 195068	416664	115.00
UPS CHARGES					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223219	Invoice Date	09/30/2017	P.O. #: 195188	416727	6.50
VALVE STEM FOR ENGINE 2 NOT PAID UNDER PO 191408					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223219	Invoice Date	09/30/2017	P.O. #: 195188	416727	20.00
LABOR TO REPLACE LEAKING VALVE STEM					

CORNETT BOLT & SCREW, INC

Invoice #: 223314	Invoice Date	09/25/2017	P.O. #: 194959	416823	0.90
GB122f 8 1/2 - 20 x 2 NF BOLTS FOR MAINTENANCE FACILITY ENGINE 16 STARTER REPAIR					

CORNETT BOLT & SCREW, INC

Invoice #: 223314	Invoice Date	09/25/2017	P.O. #: 194959	416823	0.08
FWG812SAE 8 FLAT WASHER 1/2 SAE					

CORNETT BOLT & SCREW, INC

Invoice #: 223314	Invoice Date	09/25/2017	P.O. #: 194959	416823	6.02
20A132FT 1/2-20 TAPER TAP					

CORNETT BOLT & SCREW, INC

Invoice #: 223314	Invoice Date	09/25/2017	P.O. #: 194959	416823	3.62
J2964 29/64 JOBBER DRILL BIT					

CORNETT BOLT & SCREW, INC

Invoice #: 223314	Invoice Date	09/25/2017	P.O. #: 194959	416823	7.73
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ADDITIONAL OF VARIOUS ITEM

CORNETT BOLT & SCREW, INC

Invoice #: 223315	Invoice Date	09/25/2017	P.O. #: 194959	416824	1.24
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GB122f 8 1/2 - 20 x 2 NF BOLTS FOR MAINTENANCE FACILITY ENGINE 16 STARTER REPAIR

CORNETT BOLT & SCREW, INC

Invoice #: 223315	Invoice Date	09/25/2017	P.O. #: 194959	416824	0.11
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FWG812SAE 8 FLAT WASHER 1/2 SAE

CORNETT BOLT & SCREW, INC

Invoice #: 223315	Invoice Date	09/25/2017	P.O. #: 194959	416824	8.26
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20A132FT 1/2-20 TAPER TAP

CORNETT BOLT & SCREW, INC

Invoice #: 223315	Invoice Date	09/25/2017	P.O. #: 194959	416824	4.98
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J2964 29/64 JOBBER DRILL BIT

CORNETT BOLT & SCREW, INC

Invoice #: 223315	Invoice Date	09/25/2017	P.O. #: 194959	416824	10.62
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ADDITIONAL OF VARIOUS ITEM

O REILLY AUTO PARTS

Invoice #: 223333	Invoice Date	09/29/2017	P.O. #: 194981	416842	-2.37
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603-102 COLLANT FOR ID 2813

O REILLY AUTO PARTS

Invoice #: 223333	Invoice Date	09/29/2017	P.O. #: 194981	416842	-0.55
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45687 THERMOSTAT

O REILLY AUTO PARTS

Invoice #: 223333	Invoice Date	09/29/2017	P.O. #: 194981	416842	-8.71
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434090 RADIATOR

O REILLY AUTO PARTS

Invoice #: 223334	Invoice Date	09/28/2017	P.O. #: 194981	416843	51.51
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603-102 COLLANT FOR ID 2813

O REILLY AUTO PARTS

Invoice #: 223334	Invoice Date	09/28/2017	P.O. #: 194981	416843	12.07
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45687 THERMOSTAT

O REILLY AUTO PARTS

Invoice #: 223334	Invoice Date	09/28/2017	P.O. #: 194981	416843	189.40
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434090 RADIATOR

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223341	Invoice Date	10/05/2017	P.O. #: 195096	416850	38.20
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 223342	Invoice Date 10/04/2017	P.O. #: 195101	416851	622.76
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 223350	Invoice Date 10/03/2017	P.O. #: 195187	416859	107.91
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CP5104 WATER PUMP FOR ID 2813

O REILLY AUTO PARTS

Invoice #: 223350	Invoice Date 10/03/2017	P.O. #: 195187	416859	17.89
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37987 THERMOSTAT

O REILLY AUTO PARTS

Invoice #: 223350	Invoice Date 10/03/2017	P.O. #: 195187	416859	34.62
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22554 COOLANT HOSE

LOWES OF GULFPORT MS 466

Invoice #: 223452	Invoice Date 10/03/2017	P.O. #: 195091	416966	17.40
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

612500	UNIFORMS	541.75
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SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 223154	Invoice Date 09/22/2017	P.O. #: 195018	416665	29.27
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ADVANCED SCRUBING OF FIRE PROTECTION COAT NOT PAID IN FY2017

GLOBE MANUFACTURING LLC

Invoice #: 223770	Invoice Date 10/04/2017	P.O. #: 195022	417290	27.44
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FIRE PROTECTION GEAR RGA090717SB5 SERIAL NUMBER 4536327 REPLACE VELCRO, REPLACE RIGHT POCKET, REPLACE BOTH CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 223770	Invoice Date 10/04/2017	P.O. #: 195022	417290	52.50
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FIRE PROTECTION GEAR RGA090717SB4 SERIAL NUMBER 5001566 REINFORCE BOTH POCKETS, REPLACE BOTH CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 223770	Invoice Date 10/04/2017	P.O. #: 195022	417290	8.25
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FIRE PROTECTION GEAR RGA090717SB4 SERIAL NUMBER 5001557 DARN SHELL 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 223771	Invoice Date 10/04/2017	P.O. #: 195022	417291	128.95
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FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4366438 REINFORCE SHELL IN 2 LOCATIONS, REPLACE ALL TRIM & CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 223771	Invoice Date 10/04/2017	P.O. #: 195022	417291	102.25
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FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4724490 REPLACE VELCRO AS NECESSARY, REINFORCE SHELL 2 LOCATIONS, REPLACE LEFT KNEE, REPLACE TRIM & CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 223771	Invoice Date 10/04/2017	P.O. #: 195022	417291	44.90
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FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4366421 REPLACE TRIM ON LEFT SLEEVE, REPLACE RIGHT HAND WRIST GUARD

GLOBE MANUFACTURING LLC

Invoice #: 223771 **Invoice Date** 10/04/2017 **P.O. #:** 195022 417291 27.50

FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4536300 REPLACE HAND
WRIST GUARDS

GLOBE MANUFACTURING LLC

Invoice #: 223771 **Invoice Date** 10/04/2017 **P.O. #:** 195022 417291 13.75

FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4724468 REPLACE RIGHT
HAND WRIST GUARD

GLOBE MANUFACTURING LLC

Invoice #: 223771 **Invoice Date** 10/04/2017 **P.O. #:** 195022 417291 79.50

FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4536321 REPLACE ALL
VELCRO, REPLACE BOTH CUFFS, REPLACE LEFT KNEE

GLOBE MANUFACTURING LLC

Invoice #: 223771 **Invoice Date** 10/04/2017 **P.O. #:** 195022 417291 27.44

FIRE PROTECTION GEAR RGA091317SB2 SERIAL NUMBER 4724471 REPLACE MOISTUR
BARRIER DUE TO MOLD

614000 GASOLINE, OIL, GREASE 6,480.85

FLEETCOR TECHNOLOGIES

Invoice #: 223385 **Invoice Date** 09/11/2017 **P.O. #:** MANUAL 416896 2,077.90

FLEETCOR TECHNOLOGIES

Invoice #: 223796 **Invoice Date** 10/02/2017 **P.O. #:** MANUAL 417316 2,061.13

FLEETCOR TECHNOLOGIES

Invoice #: 224007 **Invoice Date** 09/25/2017 **P.O. #:** MANUAL 417528 2,341.82

620900 CONTRACTUAL FEES 372.45

HAVARD PEST CONTROL

Invoice #: 223587 **Invoice Date** 07/31/2017 **P.O. #:** 195154 417106 293.55

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223588 **Invoice Date** 07/31/2017 **P.O. #:** 195154 417107 10.00

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223589 **Invoice Date** 08/28/2017 **P.O. #:** 195154 417108 10.00

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223590 **Invoice Date** 08/18/2017 **P.O. #:** 195154 417109 17.78

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154	417110	20.01
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	10.00
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	11.11
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12

621700	MAINTENANCE CONTRACTS	386.75
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223505	Invoice Date 10/01/2017	P.O. #: MANUAL	417021	104.85
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL	417356	281.90
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621900	MEMBERSHIP DUES AND SUBSCRIPT	219.00
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INTERNATIONAL ASSOC OF FIRE CHIEFS

Invoice #: 223536	Invoice Date 09/29/2017	P.O. #: MANUAL	417053	219.00
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622300	TRAINING PROGRAMS	13,638.62
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MS FIRE SERVICE INSTRUCTORS ASSOCIATION

Invoice #: 223196	Invoice Date 10/03/2017	P.O. #: 195169	416703	135.00
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2017 FIRE TRAINING CHIEFS CONFERENCE IN BILOXI MS OCTOBER 25 THROUGH 26,
2017 / REGISTRATION FOR CHAD ASHER

ETHAN S BLAIR

Invoice #: 223287	Invoice Date 09/29/2017	P.O. #: MANUAL	416795	80.00
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STATE FIRE ACADEMY

Invoice #: 223403	Invoice Date 09/28/2017	P.O. #: 192428	416917	1,447.18
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IN HOUSE NATIONAL FIRE PROTECTION 1001 DRIVER/OPERATOR CLASS, THE
ACADEMY STAFF WILL TEST ALL WRITTEN AND SKILLED EXAMINATIONS AT THE
GULFPORT FIRE DEPT FACILITY FOR FIRE DEPT EMPLOYEES

ERIC VALLES

Invoice #: 223487	Invoice Date 10/04/2017	P.O. #: MANUAL	417002	20.00
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MS FIRE INVESTIGATORS ASSOC INC

Invoice #: 223758	Invoice Date 10/10/2017	P.O. #: 195328	417278	450.00
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REGISTRATION FOR MS FIRE INVESTIGATOR SEMINAR (\$225.00 NON MEMBERS) TO
ATTEND 2017 FALL SEMINAR IN VICKSBORG MS OCT 25 - 27, 2017 FOR TARIK FIELDS
AND GREGORY MARKS

00200

11,506.44

SPEC RESCUE INTERNATIONAL INC

Invoice #: 223197	Invoice Date 09/26/2017	P.O. #: 194783	416704	9,333.24
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FEMA CURRICULUM EQUIVALENT STRUCTURAL COLLAPSE TECHNICIAN TRAINING PER
DFC BILLY KELLEY UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL
12/06/2016

PATTERSON ENTERPRISE

Invoice #: 223198	Invoice Date 09/25/2017	P.O. #: 194776	416705	342.60
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AS PER QUOTE DELIVER ON 09/21 & 25/2017 SCT CLASS 40 SIGNATURE BOX LUNCH;
MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016

PATTERSON ENTERPRISE

Invoice #: 223199	Invoice Date 09/25/2017	P.O. #: 194776	416706	342.60
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AS PER QUOTE DELIVER ON 09/21 & 25/2017 SCT CLASS 40 SIGNATURE BOX LUNCH;
MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016

JUSTIN LOMBARDOZZI

Invoice #: 223222	Invoice Date 09/27/2017	P.O. #: 194779	416730	496.00
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AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX
MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT
S16HS202T APPROVED BY COUNCIL 12/06/2016

JUSTIN LOMBARDOZZI

Invoice #: 223223	Invoice Date 09/23/2017	P.O. #: 194779	416731	496.00
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AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX
MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT
S16HS202T APPROVED BY COUNCIL 12/06/2016

JUSTIN LOMBARDOZZI

Invoice #: 223224	Invoice Date 09/19/2017	P.O. #: 194779	416732	496.00
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AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX
MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT
S16HS202T APPROVED BY COUNCIL 12/06/2016

625700 POSTAGE

17.15

UNITED PARCEL SERVICE

Invoice #: 223286	Invoice Date 09/30/2017	P.O. #: MANUAL	416794	2.53
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UNITED PARCEL SERVICE

Invoice #: 223501	Invoice Date 10/07/2017	P.O. #: MANUAL	417017	14.62
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626001 TELEPHONE

1,121.53

A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	765.16
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	40.15
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TEC OF JACKSON INC						
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #:	MANUAL 417342	15.78
CELLULAR SOUTH, INC						
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #:	MANUAL 417358	300.44
626002	ELECTRIC					811.93
MS POWER COMPANY						
Invoice #:	223763	Invoice Date	09/29/2017	P.O. #:	MANUAL 417283	82.33
COAST ELECTRIC POWER ASSOC						
Invoice #:	223764	Invoice Date	10/05/2017	P.O. #:	MANUAL 417284	729.60
626003	WATER					824.60
CITY OF GULFPORT						
Invoice #:	223606	Invoice Date	09/20/2017	P.O. #:	MANUAL 417125	178.43
CITY OF GULFPORT						
Invoice #:	223785	Invoice Date	09/10/2017	P.O. #:	MANUAL 417305	483.70
CITY OF GULFPORT						
Invoice #:	223999	Invoice Date	09/15/2017	P.O. #:	MANUAL 417520	162.47
626004	GAS					142.97
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	223794	Invoice Date	09/26/2017	P.O. #:	MANUAL 417314	142.97
626006	EXERCISES/GRANT ACTIVITIES					2,239.12
00200						2,239.12
PHILLIPS BUILDING SUPPLY OF GPT INC						
Invoice #:	223335	Invoice Date	09/18/2017	P.O. #:	194761 416844	737.20
AS PER QUOTE FOR SCT CLASS SEPTEMBER 18-25, 2017 4416PT 4X4-16 PRESSURE TREATED WOOD; MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016						
PHILLIPS BUILDING SUPPLY OF GPT INC						
Invoice #:	223335	Invoice Date	09/18/2017	P.O. #:	194761 416844	333.40
2616YP 2X6-16 PINE						

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	189.98
2416SP 2X4-16 PREMIUM SPRUCE				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	171.28
34CDX 23/32 4X8 APA-CDX SHEATING				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	86.58
16DPBK 16 DUPLEX BUCKET				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	86.58
8DPBK 8 DUPLEX BUCKET				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	335.17
8DPBK 8 DUPLEX BUCKET				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	162.04
X98 50 LB 8 D DUPLEX NAILS				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 223335	Invoice Date 09/18/2017	P.O. #: 194761	416844	136.89
X98 50 LB 16 D DUPLEX NAILS				

626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 223711	Invoice Date 10/02/2017	P.O. #: MANUAL	417230	650.00
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626900	TRAVEL	871.11
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GUEST SERVICES INC

Invoice #: 223358	Invoice Date 10/06/2017	P.O. #: 195272	416867	342.35
NATIONAL EMERGENCY TRAINING CENTER (NETC) REQUIRED MEAL TICKET FOR JESS TRAINA ATTENDING R387 & R0386 NOVEMBER 26 THROUGH DECEMBER 17, 2017				

TARIK D FIELDS

Invoice #: 223360	Invoice Date 10/06/2017	P.O. #: 195277	416869	22.39
FOOD ALLOWANCE WHILE ATTENDING 2017 MS FIRE INVESTIGATORS FALL SEMINAR IN VICKSBURG MS @ RIVERWALK CASINO OCTOBER 25-27 (TRAVEL DAYS 24 & 27) BREAKFAST				

TARIK D FIELDS

Invoice #: 223360	Invoice Date 10/06/2017	P.O. #: 195277	416869	27.37
LUNCH				

TARIK D FIELDS

Invoice #: 223360	Invoice Date	10/06/2017	P.O. #: 195277	416869	52.24
DINNER					

GREGORY L MARKS

Invoice #: 223483	Invoice Date	10/06/2017	P.O. #: 195276	416998	22.39
FOOD ALLOWANCE WHILE ATTENDING 2017 MS FIRE INVESTIGATORS FALL SEMINAR IN VICKSBURG MS @ RIVERWALK CASINO OCTOBER 25-27 (TRAVEL DAYS 24 & 27) BREAKFAST					

GREGORY L MARKS

Invoice #: 223483	Invoice Date	10/06/2017	P.O. #: 195276	416998	27.37
LUNCH					

GREGORY L MARKS

Invoice #: 223483	Invoice Date	10/06/2017	P.O. #: 195276	416998	52.24
DINNER					

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date	09/27/2017	P.O. #: 195311	417046	204.76
HOTEL ROOM CHARGES FOR W.PAYNE, J.VINCENT; S.COUEY; C.OATIS TO ATTEND US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA; 10-25-17 THRU 10-27-17					

BILLY KELLEY

Invoice #: 223558	Invoice Date	10/09/2017	P.O. #: 195331	417077	9.00
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT) BREAKFAST					

BILLY KELLEY

Invoice #: 223558	Invoice Date	10/09/2017	P.O. #: 195331	417077	11.00
LUNCH					

GREGORY GRIFFIN

Invoice #: 223559	Invoice Date	10/09/2017	P.O. #: 195332	417078	9.00
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT) BREAKFAST					

GREGORY GRIFFIN

Invoice #: 223559	Invoice Date	10/09/2017	P.O. #: 195332	417078	11.00
LUNCH					

CHRISTOPHER A CROAL

Invoice #: 223560	Invoice Date	10/09/2017	P.O. #: 195333	417079	9.00
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT) BREAKFAST					

CHRISTOPHER A CROAL

Invoice #: 223560	Invoice Date	10/09/2017	P.O. #: 195333	417079	11.00
LUNCH					

ERIC VALLES

Invoice #: 223561	Invoice Date	10/09/2017	P.O. #: 195334	417080	9.00
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT) BREAKFAST					

ERIC VALLES

Invoice #: 223561	Invoice Date	10/09/2017	P.O. #: 195334	417080	11.00
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LUNCH

MATTHEW NAULT

Invoice #: 223562	Invoice Date	10/09/2017	P.O. #: 195330	417081	9.00
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FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS
STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)
BREAKFAST

MATTHEW NAULT

Invoice #: 223562	Invoice Date	10/09/2017	P.O. #: 195330	417081	11.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 223564	Invoice Date	10/09/2017	P.O. #: 195329	417083	9.00
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FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS
STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)
BREAKFAST

MICHAEL BEYERSTEDT

Invoice #: 223564	Invoice Date	10/09/2017	P.O. #: 195329	417083	11.00
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LUNCH

311 Streets and Drainage Maintenance 421,184.01

610100 CLEANING AND JANITORIAL 40.25

COASTAL DUST CONTROL

Invoice #: 223456	Invoice Date	09/28/2017	P.O. #: MANUAL	416971	40.25
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613800 ASPHALT 6,103.34

WARREN PAVING INC

Invoice #: 223206	Invoice Date	09/06/2017	P.O. #: 195060	416714	218.66
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN
AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223207	Invoice Date	09/08/2017	P.O. #: 195060	416715	233.16
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN
AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223208	Invoice Date	09/11/2017	P.O. #: 195060	416716	599.14
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN
AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223209	Invoice Date	09/14/2017	P.O. #: 195060	416717	417.02
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN
AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223211	Invoice Date	09/15/2017	P.O. #: 195060	416719	253.46
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN
AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223212	Invoice Date 09/18/2017	P.O. #: 195060	416720	352.64
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223213	Invoice Date 09/12/2017	P.O. #: 195060	416721	523.74
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223214	Invoice Date 09/13/2017	P.O. #: 195060	416722	313.78
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223215	Invoice Date 09/07/2017	P.O. #: 195060	416723	247.08
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223216	Invoice Date 09/19/2017	P.O. #: 195060	416724	675.12
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223217	Invoice Date 09/20/2017	P.O. #: 195060	416725	625.24
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223218	Invoice Date 09/21/2017	P.O. #: 195060	416726	519.68
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223428	Invoice Date 09/26/2017	P.O. #: 195060	416942	813.16
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

WARREN PAVING INC

Invoice #: 223430	Invoice Date 09/22/2017	P.O. #: 195060	416944	311.46
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BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017

614000	GASOLINE, OIL, GREASE	16,377.55
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EAGLE ENERGY INC.

Invoice #: 223617	Invoice Date 10/11/2017	P.O. #: 195280	417137	7,354.95
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- LOW SULFUR DIESEL

EAGLE ENERGY INC.

Invoice #: 223617	Invoice Date 10/11/2017	P.O. #: 195280	417137	3,609.55
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UNLEADED - NO ETHANOL

EAGLE ENERGY INC.

Invoice #: 223618	Invoice Date 10/11/2017	P.O. #: 195280	417138	3,609.55
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- LOW SULFUR DIESEL

EAGLE ENERGY INC.

Invoice #: 223618	Invoice Date 10/11/2017	P.O. #: 195280	417138	1,771.45
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UNLEADED - NO ETHANOL

FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL	417316	12.79
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL	417528	19.26
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614300	SHELLS, GRAVEL, SAND	4,679.50
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COAST CONCRETE

Invoice #: 223189	Invoice Date 10/05/2017	P.O. #: 195025	416695	456.00
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ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES

COAST CONCRETE

Invoice #: 223190	Invoice Date 10/05/2017	P.O. #: 195025	416696	342.00
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ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES

COAST CONCRETE

Invoice #: 223191	Invoice Date 10/05/2017	P.O. #: 195025	416697	912.00
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ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES

COAST CONCRETE

Invoice #: 223537	Invoice Date 10/10/2017	P.O. #: 193861	417054	1,026.00
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3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS

COAST CONCRETE

Invoice #: 223538	Invoice Date 10/10/2017	P.O. #: 193861	417055	456.00
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3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS

COAST CONCRETE

Invoice #: 223539	Invoice Date 10/10/2017	P.O. #: 193861	417056	535.50
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3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS

COAST CONCRETE

Invoice #: 223540	Invoice Date 10/10/2017	P.O. #: 193861	417057	952.00
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3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS

614600	STORM DRAIN PIPES	2,032.25
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DESIGN PRECAST INC

Invoice #: 223437	Invoice Date 10/02/2017	P.O. #: 195216	416951	2,032.25
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SEWER MANHOLE RINGS AND COVERS FOR SMH #S: 10, 11, 12, 13 & 7 -- ITEM
#EJIW_1040_RC_S: 1040 RING & COVER MARKED SEWER

620900	CONTRACTUAL FEES	11,937.93
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BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	800.00
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162	416643	800.00
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	800.00
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	800.00
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

KANSAS CITY SOUTHERN RR CO

Invoice #: 223172	Invoice Date 10/04/2017	P.O. #: 195029	416683	3,209.44
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CONTRACT #000001489, APPROVED BY COUNCIL 7-18-1995 -- PROGRESSIVE BILL, 12TH
PARTIAL, MILE POST MG-4. - 4.05 - CONTRACT PERIOD: 11/26/07-7/1/17

TEAM WASTE OF GULF COAST LLC

Invoice #: 223300	Invoice Date 09/30/2017	P.O. #: MANUAL	416808	30.97
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TEAM WASTE OF GULF COAST LLC

Invoice #: 223307	Invoice Date 09/30/2017	P.O. #: MANUAL	416815	36.91
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ROBERT J YOUNG COMPANY INC

Invoice #: 223316	Invoice Date 09/28/2017	P.O. #: MANUAL	416825	3,126.13
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DELTA SANITATION OF MS LLC

Invoice #: 223387	Invoice Date 09/30/2017	P.O. #: MANUAL	416898	164.64
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NICKY JOHNS

Invoice #: 223435	Invoice Date 10/05/2017	P.O. #: 195019	416949	187.50
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TRIM 2 LARGE OAK TREES LOCATED AT 3416 11TH STREET AND HAUL AWAY THE
DEBRIS -- CLIMBER

NICKY JOHNS

Invoice #: 223435	Invoice Date 10/05/2017	P.O. #: 195019	416949	112.50
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 223435	Invoice Date 10/05/2017	P.O. #: 195019	416949	75.00
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LABORER

NICKY JOHNS

Invoice #: 223435	Invoice Date 10/05/2017	P.O. #: 195019	416949	375.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #: 223435	Invoice Date 10/05/2017	P.O. #: 195019	416949	375.00
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LOADER TRUCK

LOWES OF GULFPORT MS 466

Invoice #: 223442	Invoice Date 10/05/2017	P.O. #: 195232	416956	256.90
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T-POSTS FOR POLICE DEPARTMENT -- ITEM #92070: 6-FT T-POST GREEN 1.25 LB

DELTA SANITATION OF MS LLC

Invoice #: 223568	Invoice Date 05/20/2017	P.O. #: MANUAL	417087	65.00
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DELTA SANITATION OF MS LLC

Invoice #: 223582	Invoice Date 06/20/2017	P.O. #: MANUAL	417101	65.00
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154	417106	106.40
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154	417107	3.63
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154	417108	3.63
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154	417109	6.45
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154	417110	7.25
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	3.63
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	4.03
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RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M

DELTA SANITATION OF MS LLC

Invoice #: 223751	Invoice Date 08/20/2017	P.O. #: MANUAL	417271	65.00
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DELTA SANITATION OF MS LLC

Invoice #: 223761	Invoice Date 07/20/2017	P.O. #: MANUAL	417281	65.00
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL 417343	392.92
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621800	PRIVATIZATION CONTRACT	246,739.51
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UTILITY PARTNERS, LLC

Invoice #: 223689	Invoice Date 10/02/2017	P.O. #: 195299 417208	112,185.18
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223696	Invoice Date 10/02/2017	P.O. #: 195299 417211	129,533.26
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223697	Invoice Date 10/02/2017	P.O. #: 195299 417216	5,021.07
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.

621900	MEMBERSHIP DUES AND SUBSCRIPT	600.00
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WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	600.00
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ASCE MEMBERSHIP RENEWAL FOR W.MILLER; R. MILLER AND T.GENTRY.

626001	TELEPHONE	158.90
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	25.39
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	133.51
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626003	WATER	138.80
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CITY OF GULFPORT

Invoice #: 223606	Invoice Date 09/20/2017	P.O. #: MANUAL 417125	100.00
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	38.80
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626700	RENTAL	200.00
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HERC RENTALS INC

Invoice #: 223113	Invoice Date 09/15/2017	P.O. #: 193719	416622	200.00
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AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER
NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.

630100	CAPITAL OUTLAY	132,175.98
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31103	95,625.98
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WARREN PAVING INC

Invoice #: 223332	Invoice Date 09/29/2017	P.O. #: 194581	416841	93,667.03
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BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- CHAMBERLAIN AVE FROM GLOVER
STREET TO WASHINGTON AVE -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE
(1.5")

WARREN PAVING INC

Invoice #: 223332	Invoice Date 09/29/2017	P.O. #: 194581	416841	1,958.95
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COLD MILLING, DEPTH LESS THAN 1.5"

31108	36,550.00
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WARREN PAVING INC

Invoice #: 223340	Invoice Date 09/29/2017	P.O. #: 194708	416849	36,550.00
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BID GROUP C3 - COUNCIL APPROVED 1/17/2017 -- HOT MIX ASPHALT, IN-PLACE, ST
9.5MM MIXTURE (2") -- HERRING ROAD

313	Public Works Admin	158.76
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602500	LIFE INSURANCE	60.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	60.00
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620900	CONTRACTUAL FEES	31.02
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	31.02
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626001	TELEPHONE	67.74
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL	417358	67.74
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315	Traffic Control	646.49
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620900	CONTRACTUAL FEES	160.78
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154	417106	53.37
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154	417107	1.82
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154	417108	1.82
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154	417109	3.23
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154	417110	3.64
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	1.82
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	2.02
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	93.06
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626001	TELEPHONE	485.71
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	186.78
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	8.13
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL	417358	290.80
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325	Engineering	34,196.02
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578

Invoice Date 10/01/2017

P.O. #: MANUAL 417097

3.00

602500 LIFE INSURANCE**105.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821

Invoice Date 10/04/2017

P.O. #: MANUAL 417341

60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821

Invoice Date 10/04/2017

P.O. #: MANUAL 417341

45.00

614000 GASOLINE, OIL, GREASE**44.51**

FLEETCOR TECHNOLOGIES

Invoice #: 223796

Invoice Date 10/02/2017

P.O. #: MANUAL 417316

44.51

620900 CONTRACTUAL FEES**10.34**

HARRISON COUNTY EMERGENCY

Invoice #: 223823

Invoice Date 10/01/2017

P.O. #: MANUAL 417343

10.34

621700 MAINTENANCE CONTRACTS**281.59**

ROBERT J YOUNG COMPANY INC

Invoice #: 223422

Invoice Date 09/26/2017

P.O. #: 195021 416936

281.59

LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM
PRINTER/SCANNER**625100 STREETS AND TRAFFIC LIGHTING****33,260.09**

COAST ELECTRIC POWER ASSOC

Invoice #: 223572

Invoice Date 09/29/2017

P.O. #: MANUAL 417091

17,891.41

MS POWER COMPANY

Invoice #: 223763

Invoice Date 09/29/2017

P.O. #: MANUAL 417283

46.04

COAST ELECTRIC POWER ASSOC

Invoice #: 223764

Invoice Date 10/05/2017

P.O. #: MANUAL 417284

10,999.66

MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL 417285	567.03
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL 417344	3,755.95
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626001 TELEPHONE 351.29

A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL 416961	24.40
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	20.07
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	7.82
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	299.00
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626500 PRINTING AND BINDING 60.00

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 223357	Invoice Date 09/15/2017	P.O. #: 195217 416866	60.00
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LAMINATING FOR DARREL BELL

626900 TRAVEL 80.20

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	80.20
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TAXI AND BAGGAGE FEES FOR K.RIEMANN WHILE ATTENDING APWA CONFERENCE IN
ORLANDO, FL; 08-25-17 THRU 08-30-17**335 Garage Maintenance 9,413.03****601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL 417097	3.00
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602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821

Invoice Date

10/04/2017

P.O. #: MANUAL

417341

67.50

611300 MOTOR VEHICLE REPAIRS**1,759.93**

SUN SOUTH LLC

Invoice #: 223105

Invoice Date

09/26/2017

P.O. #: 194772

416614

42.90

TURN SIGNAL LIGHT ASSEMBLY P/N RE39581 ID 3518

EMPIRE TRUCK SALES INC

Invoice #: 223110

Invoice Date

09/27/2017

P.O. #: 194433

416619

176.26

AIR TANK SPLIT P/N 680-432-07-01 ID# 2596

EMPIRE TRUCK SALES INC

Invoice #: 223110

Invoice Date

09/27/2017

P.O. #: 194433

416619

154.10

AIR TANK PRIMARY P/N 680-432-06-01 ID# 2596

EMPIRE TRUCK SALES INC

Invoice #: 223111

Invoice Date

09/27/2017

P.O. #: 194433

416620

154.10

AIR TANK SPLIT P/N 680-432-07-01 ID# 2596

EMPIRE TRUCK SALES INC

Invoice #: 223111

Invoice Date

09/27/2017

P.O. #: 194433

416620

134.73

AIR TANK PRIMARY P/N 680-432-06-01 ID# 2596

O REILLY AUTO PARTS

Invoice #: 223228

Invoice Date

09/19/2017

P.O. #: 194862

416736

-183.84

CARRIER BEARING KIT ID 2349

O REILLY AUTO PARTS

Invoice #: 223229

Invoice Date

09/15/2017

P.O. #: 194862

416737

183.84

CARRIER BEARING KIT ID 2349

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223596

Invoice Date

10/06/2017

P.O. #: 195113

417115

140.52

CLEAR DIESEL ADDITIVE P/N 9225 STOCK

COVINGTON SALES & SERVICE INC

Invoice #: 223600

Invoice Date

09/12/2017

P.O. #: 194765

417119

321.47

HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334

COVINGTON SALES & SERVICE INC

Invoice #: 223601

Invoice Date

10/05/2017

P.O. #: 194765

417120

-311.47

HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334

COVINGTON SALES & SERVICE INC

Invoice #: 223602

Invoice Date

10/09/2017

P.O. #: 194765

417121

417.49

HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	226.02
KING PIN KIT P/N FLTKP5455 ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	99.38
TIE BROD END P/N FLTTR3217L ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	57.33
WHEEL SEALS P/N 383-0136 ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	15.74
U-JOINT JOURNAL KIT P/N 2104-5103X ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	99.38
TIE ROD END P/N FLTTR3217R ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223723	Invoice Date	10/11/2017	P.O. #: 195250	417242	15.74
GROUND KIT					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	7.15
KING PIN KIT P/N FLTKP5455 ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	3.14
TIE BROD END P/N FLTTR3217L ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	1.81
WHEEL SEALS P/N 383-0136 ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	0.50
U-JOINT JOURNAL KIT P/N 2104-5103X ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	3.14
TIE ROD END P/N FLTTR3217R ID# 3547					

ROCKING C TRUCK AND TRAILER

Invoice #: 223724	Invoice Date	10/11/2017	P.O. #: 195250	417243	0.50
GROUND KIT					

612200	REPAIRS AND MAINTENANCE	5,328.30
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LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	50.85
BOLTS P/N B17C10112 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	110.86
PIN PIVOT P/N B6729358 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	9.34
WASHERS P/N B27E10 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	5.02
NUTS P/N B53D10 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	19.80
SEALS P/N B6678960 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	77.00
BUSHINGS P/N B7139943 ID# 3541					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	253.42
BUSHING B6728999					

LYLE MACHINERY

Invoice #: 223597	Invoice Date	10/05/2017	P.O. #: 195110	417116	271.43
BUSHING P B6729353					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	113.25
ARM PIVOT P/N TF4500A ID# 12185					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	73.53
LIFT ARM LINKAGE P/N TF4507B ID# 12185					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	77.71
LINK ARM LINKAGE P/N TF4506B ID# 12185					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	51.85
PIN LINKAGE P/N TF4519 ID# 12185					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	10.47
PIN P/N TB1033 ID# 12185					

COVINGTON SALES & SERVICE INC

Invoice #: 223599	Invoice Date	10/05/2017	P.O. #: 195115	417118	4.74
ROLL PINS P/N 06537021 ID# 12185					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	119.38
AIR FILTER OUTER KIT P/N 600-185-2200 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	14.30
OIL FILTER P/N 600-211-2111 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	44.64
FUEL FILTER P/N 600-319-3881 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	90.92
A/C FILTER P/N 17M-911-3530 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	104.56
ELEMENT P/N 22P-60-21161 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	116.90
ELEMENT P/N 600-333-3900 ID# 3596					

LYLE MACHINERY

Invoice #: 223604	Invoice Date	10/03/2017	P.O. #: 195172	417123	57.94
HOLDER P/N ND145530-1210 ID# 3596					

PUCKETT MACHINERY COMPANY

Invoice #: 223621	Invoice Date	10/06/2017	P.O. #: 195231	417141	774.06
SOLENOID ASSY P/N 5000156795 ID# 2703					

PUCKETT MACHINERY COMPANY

Invoice #: 223621	Invoice Date	10/06/2017	P.O. #: 195231	417141	242.03
SWITCH P/N 5000156869 ID# 2703					

LYLE MACHINERY

Invoice #: 223657	Invoice Date	10/04/2017	P.O. #: 195195	417162	260.70
BOTTOM ROLLER P/N B7136983 ID# 2398					

LYLE MACHINERY

Invoice #: 223657	Invoice Date	10/04/2017	P.O. #: 195195	417162	103.97
TOP ROLLER P/N B7013575AM ID# 2398					

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223671	Invoice Date	10/09/2017	P.O. #: 195170	417163	565.29
BELT P/N 14GTR-1400-68 ID# 12202					

LEE TRACTOR CO INC

Invoice #: 223693	Invoice Date	10/03/2017	P.O. #: 195002	417213	127.99
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SWITCH COMBO P/N T1270-32073 ID# 3566

A1 BATTERY INC

Invoice #: 223694	Invoice Date	10/03/2017	P.O. #: 195167	417214	688.44
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BATTERY'S P/N T-105 ID# 1214

SUN SOUTH LLC

Invoice #: 223695	Invoice Date	10/05/2017	P.O. #: 195112	417215	310.70
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BALL JOINTS P/N AL178283 ID# 3519

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223704	Invoice Date	10/04/2017	P.O. #: 195194	417223	542.21
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TIRE P/N 16.9X30 ID# 2593

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223704	Invoice Date	10/04/2017	P.O. #: 195194	417223	35.00
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MOUNT & DISMOUNT TIRE ID# 2593

612500 UNIFORMS 247.89

CINTAS CORP #240

Invoice #: 223457	Invoice Date	09/27/2017	P.O. #: MANUAL	416972	112.82
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CINTAS CORP #240

Invoice #: 223458	Invoice Date	10/04/2017	P.O. #: MANUAL	416973	135.07
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614000 GASOLINE, OIL, GREASE 291.95

WARING OIL CO

Invoice #: 223103	Invoice Date	09/19/2017	P.O. #: 194919	416612	96.95
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HEAVY DUTY GREASE 20 POUND CONTAINER

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 223691	Invoice Date	09/30/2017	P.O. #: 194646	417210	195.00
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ANNUAL RENTAL/LEASE OF COMPRESSED GAS CYLINDERS (OXYGEN & ACTYLINE)FOR WELDING NEEDS

621900 MEMBERSHIP DUES AND SUBSCRIPT 1,500.00

ALLDATA LLC

Invoice #: 223104	Invoice Date	09/21/2017	P.O. #: 194784	416613	1,500.00
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ANNUAL UPDATE AND SUBSCRIPTION FOR ALLDATA (DIAGNOSTIC SOFTWARE)

626001 TELEPHONE 214.46

A T & T						
Invoice #:	223447	Invoice Date	09/04/2017	P.O. #:	MANUAL 416961	18.42
A T & T						
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #:	MANUAL 417308	8.03
TEC OF JACKSON INC						
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #:	MANUAL 417342	9.25
CELLULAR SOUTH, INC						
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #:	MANUAL 417358	178.76
345	Capital Projects					623,877.72
630200	VEHICLES					13,592.92
29008						13,592.92
THE FIRST, A NATIONAL BANKING ASSOC.						
Invoice #:	223149	Invoice Date	10/04/2017	P.O. #:	175791 416660	13,592.92
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;						
640100	CAPITAL PROJECTS					590,093.00
02819						590,093.00
BANCORPSOUTH						
Invoice #:	223450	Invoice Date	10/09/2017	P.O. #:	MANUAL 416964	590,093.00
651400	LEASE PURCHASE					20,191.80
02940						14,979.44
TRUSTMARK NATIONAL BANK						
Invoice #:	223620	Invoice Date	10/11/2017	P.O. #:	195343 417140	14,979.44
LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 7/19/2016.						
41147						5,212.36
TRUSTMARK NATIONAL BANK						
Invoice #:	223620	Invoice Date	10/11/2017	P.O. #:	195343 417140	5,212.36
LEASE PAYMENTS #15 THROUGH #19 FOR PLAYGROUND MODULES AS APPROVED BY CITY COUNCIL ON 7/19/2016						

346 Capital Projects 65,374.93

621100 ENGINEERING FEES 65,374.93

02796 65,374.93

PICKERING FIRM INC.

Invoice #: 223467 Invoice Date 08/15/2017 P.O. #: 189720 416982 34,375.80

STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL
ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY
90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90

PICKERING FIRM INC.

Invoice #: 223468 Invoice Date 09/13/2017 P.O. #: 189720 416983 30,999.13

STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL
ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY
90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90

357 Funds 16,329.64

621100 ENGINEERING FEES 16,329.64

02796 16,329.64

PICKERING FIRM INC.

Invoice #: 223467 Invoice Date 08/15/2017 P.O. #: 189720 416982 8,586.54

STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL
ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY
90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90

PICKERING FIRM INC.

Invoice #: 223468 Invoice Date 09/13/2017 P.O. #: 189720 416983 7,743.10

STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL
ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY
90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90

359 Funds 21,051.75

640100 CAPITAL PROJECTS 21,051.75

02940 21,051.75

BROWN MITCHELL & ALEXANDER

Invoice #: 223557 Invoice Date 10/04/2017 P.O. #: 185709 417076 21,051.75

ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED
BY CITY COUNCIL ON 04-19-2016.

411 Leisure Services 38,051.85

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578 Invoice Date 10/01/2017 P.O. #: MANUAL 417097 6.00

602500 LIFE INSURANCE**410.11**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	223821	Invoice Date	10/04/2017	P.O. #:	MANUAL 417341	410.11
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610100 CLEANING AND JANITORIAL**744.88**

COASTAL DUST CONTROL

Invoice #:	223232	Invoice Date	09/19/2017	P.O. #:	MANUAL 416740	148.08
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COASTAL DUST CONTROL

Invoice #:	223233	Invoice Date	09/27/2017	P.O. #:	MANUAL 416741	65.48
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COASTAL DUST CONTROL

Invoice #:	223235	Invoice Date	09/28/2017	P.O. #:	MANUAL 416743	12.00
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COASTAL DUST CONTROL

Invoice #:	223236	Invoice Date	09/28/2017	P.O. #:	MANUAL 416744	88.50
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COASTAL DUST CONTROL

Invoice #:	223238	Invoice Date	09/28/2017	P.O. #:	MANUAL 416746	56.40
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COASTAL DUST CONTROL

Invoice #:	223240	Invoice Date	09/21/2017	P.O. #:	MANUAL 416748	117.25
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COASTAL DUST CONTROL

Invoice #:	223241	Invoice Date	09/28/2017	P.O. #:	MANUAL 416749	36.27
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COASTAL DUST CONTROL

Invoice #:	223411	Invoice Date	09/21/2017	P.O. #:	MANUAL 416925	18.70
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COASTAL DUST CONTROL

Invoice #:	223412	Invoice Date	09/28/2017	P.O. #:	MANUAL 416926	18.70
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COASTAL DUST CONTROL

Invoice #:	223415	Invoice Date	09/21/2017	P.O. #:	MANUAL 416929	51.55
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COASTAL DUST CONTROL

Invoice #:	223416	Invoice Date	09/28/2017	P.O. #:	MANUAL 416930	47.05
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COASTAL DUST CONTROL

Invoice #: 223419	Invoice Date 09/14/2017	P.O. #: MANUAL 416933	42.45
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COASTAL DUST CONTROL

Invoice #: 223420	Invoice Date 09/28/2017	P.O. #: MANUAL 416934	42.45
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610400 OFFICE SUPPLIES 70.73

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223144	Invoice Date 10/04/2017	P.O. #: 195071 416655	45.79
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FEL8031101 MONITOR STAND FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223144	Invoice Date 10/04/2017	P.O. #: 195071 416655	24.94
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91904 PAPER

610700 OPERATING SUPPLIES 213.20

GULF PUBLISHING CO INC

Invoice #: 223234	Invoice Date 09/13/2017	P.O. #: 195099 416742	213.20
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NEWSPAPER DELIVERY FOR SR CENTER

611000 BLDG MATERIALS AND SUPPLIES 563.91

LOWES OF GULFPORT MS 466

Invoice #: 223454	Invoice Date 09/15/2017	P.O. #: 195008 416969	146.64
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 223455	Invoice Date 09/15/2017	P.O. #: 416970	-9.59
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LOWES OF GULFPORT MS 466

Invoice #: 224003	Invoice Date 09/18/2017	P.O. #: 195008 417524	68.37
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 224004	Invoice Date 09/14/2017	P.O. #: 195008 417525	100.06
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 224005	Invoice Date 09/01/2017	P.O. #: 195008 417526	72.47
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 224006	Invoice Date 08/29/2017	P.O. #: 195008 417527	185.96
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

611300 MOTOR VEHICLE REPAIRS**2,600.76****GULF COAST SMALL ENGINE REPAIR**

Invoice #: 223262	Invoice Date 10/05/2017	P.O. #: 195015	416770	203.00
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OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,

GULF COAST SMALL ENGINE REPAIR

Invoice #: 223263	Invoice Date 10/05/2017	P.O. #: 195015	416771	209.00
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OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,

LYLE MACHINERY

Invoice #: 223603	Invoice Date 10/05/2017	P.O. #: 195121	417122	650.19
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LABOR TO TROUBLESHOOTING ID# 2628

LYLE MACHINERY

Invoice #: 223603	Invoice Date 10/05/2017	P.O. #: 195121	417122	248.07
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MISCELLANEOUS FEES ID# 2628

LYLE MACHINERY

Invoice #: 223603	Invoice Date 10/05/2017	P.O. #: 195121	417122	1,082.63
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SWITCH AND CONTROLLER

SUN SOUTH LLC

Invoice #: 223698	Invoice Date 10/03/2017	P.O. #: 195171	417217	57.87
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CUTTING BLADES P/N TCU30317 ID# 50017

JOHNNY LOREN

Invoice #: 223702	Invoice Date 10/04/2017	P.O. #: 195120	417221	150.00
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R & R REPAIR BROKEN BACKREST ID# 2611

612500 UNIFORMS**1,086.05****CINTAS CORP #240**

Invoice #: 223380	Invoice Date 09/08/2017	P.O. #: MANUAL	416891	100.94
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CINTAS CORP #240

Invoice #: 223424	Invoice Date 09/26/2017	P.O. #: MANUAL	416939	35.60
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CINTAS CORP #240

Invoice #: 223438	Invoice Date 09/29/2017	P.O. #: MANUAL	416952	182.55
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CINTAS CORP #240

Invoice #: 223439	Invoice Date 09/15/2017	P.O. #: MANUAL	416953	100.94
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CINTAS CORP #240					
Invoice #:	223461	Invoice Date	09/26/2017	P.O. #: MANUAL 416976	95.26
CINTAS CORP #240					
Invoice #:	223463	Invoice Date	09/29/2017	P.O. #: MANUAL 416978	59.38
CINTAS CORP #240					
Invoice #:	223464	Invoice Date	09/26/2017	P.O. #: MANUAL 416979	35.64
CINTAS CORP #240					
Invoice #:	223472	Invoice Date	09/26/2017	P.O. #: MANUAL 416987	108.54
CINTAS CORP #240					
Invoice #:	223484	Invoice Date	09/26/2017	P.O. #: MANUAL 416999	225.17
CINTAS CORP #240					
Invoice #:	223518	Invoice Date	09/22/2017	P.O. #: MANUAL 417034	106.39
CINTAS CORP #240					
Invoice #:	223577	Invoice Date	10/03/2017	P.O. #: MANUAL 417096	35.64
613400 RECREATIONAL PROGRAMS SUPPLIES					350.00
GERROL BENIGNO					
Invoice #:	223291	Invoice Date	10/03/2017	P.O. #: MANUAL 416799	87.50
GERROL BENIGNO					
Invoice #:	223368	Invoice Date	09/30/2017	P.O. #: MANUAL 416878	87.50
GERROL BENIGNO					
Invoice #:	223370	Invoice Date	09/28/2017	P.O. #: MANUAL 416880	87.50
GERROL BENIGNO					
Invoice #:	223423	Invoice Date	10/03/2017	P.O. #: MANUAL 416937	87.50
614000 GASOLINE, OIL, GREASE					2,357.56

FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL 417316	1,181.02
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL 417528	1,176.54
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620900 CONTRACTUAL FEES**7,525.17**

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	81.25
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	81.25
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	81.25
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	81.25
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 223145	Invoice Date 09/30/2017	P.O. #: 195176 416656	1,137.50
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BACK GROUND CHECKS FOR COACHES, REFEREES, ETC

ALL SAFE TECHNOLOGIES LLC

Invoice #: 223364	Invoice Date 10/01/2017	P.O. #: MANUAL 416874	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223365	Invoice Date 10/01/2017	P.O. #: MANUAL 416875	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223374	Invoice Date 10/01/2017	P.O. #: MANUAL 416885	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223375	Invoice Date 10/01/2017	P.O. #: MANUAL 416886	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223376	Invoice Date 10/01/2017	P.O. #: MANUAL 416887	66.00
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ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223377	Invoice Date	10/01/2017	P.O. #:	MANUAL 416888 325.60
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223381	Invoice Date	10/01/2017	P.O. #:	MANUAL 416892 170.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223382	Invoice Date	10/01/2017	P.O. #:	MANUAL 416893 170.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223383	Invoice Date	10/01/2017	P.O. #:	MANUAL 416894 236.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223393	Invoice Date	10/01/2017	P.O. #:	MANUAL 416905 191.85
CABLE ONE					
Invoice #:	223488	Invoice Date	10/01/2017	P.O. #:	MANUAL 417003 57.26
SECURITY BLANKET INC					
Invoice #:	223497	Invoice Date	10/01/2017	P.O. #:	MANUAL 417012 284.25
CABLE ONE					
Invoice #:	223504	Invoice Date	09/23/2017	P.O. #:	MANUAL 417020 231.01
CABLE ONE					
Invoice #:	223506	Invoice Date	09/23/2017	P.O. #:	MANUAL 417022 231.01
CABLE ONE					
Invoice #:	223508	Invoice Date	09/23/2017	P.O. #:	MANUAL 417024 222.45
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	223511	Invoice Date	10/05/2017	P.O. #:	MANUAL 417027 1,178.57
DELTA SANITATION OF MS LLC					
Invoice #:	223512	Invoice Date	09/20/2017	P.O. #:	MANUAL 417028 193.98
CABLE ONE					
Invoice #:	223514	Invoice Date	10/01/2017	P.O. #:	MANUAL 417030 72.21

ALL SAFE TECHNOLOGIES LLC

Invoice #: 223529	Invoice Date 10/01/2017	P.O. #: MANUAL 417045	170.85
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154 417106	426.98
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154 417106	39.40
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154 417107	14.55
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154 417107	1.33
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154 417108	14.55
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154 417108	1.33
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154 417109	25.87
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154 417109	2.38
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154 417110	29.10
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154 417110	2.68
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	14.55
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	1.33
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RODENT BOXES SPORTSPLEX INVOICE #1171485

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	16.17
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	1.49
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RODENT BOXES SPORTSPLEX INVOICE #1171485

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223752	Invoice Date 10/12/2017	P.O. #: MANUAL	417272	630.71
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223772	Invoice Date 10/01/2017	P.O. #: MANUAL	417292	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223774	Invoice Date 10/01/2017	P.O. #: MANUAL	417294	87.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223777	Invoice Date 10/01/2017	P.O. #: MANUAL	417297	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223792	Invoice Date 10/01/2017	P.O. #: MANUAL	417312	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223793	Invoice Date 10/01/2017	P.O. #: MANUAL	417313	168.00
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	67.21
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621700 MAINTENANCE CONTRACTS

512.87

SOUTH MS BUSINESS MACHINES INC					
Invoice #:	223834	Invoice Date	09/29/2017	P.O. #: MANUAL 417355	14.97
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	223835	Invoice Date	09/29/2017	P.O. #: MANUAL 417356	497.90
623600	SENIOR CENTER MEALS				62.65
SOUTHERN MS PLANNING & DEVELOPMENT					
Invoice #:	223141	Invoice Date	09/25/2017	P.O. #: 195100 416652	62.65
SR MEALS 8/4-8/31 2017					
626001	TELEPHONE				3,184.06
A T & T					
Invoice #:	223447	Invoice Date	09/04/2017	P.O. #: MANUAL 416961	2,074.23
A T & T					
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #: MANUAL 417308	20.07
TEC OF JACKSON INC					
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #: MANUAL 417342	29.28
CELLULAR SOUTH, INC					
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #: MANUAL 417358	1,060.48
626002	ELECTRIC				11,527.11
MS POWER COMPANY					
Invoice #:	223765	Invoice Date	09/27/2017	P.O. #: MANUAL 417285	3,908.66
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	223824	Invoice Date	10/02/2017	P.O. #: MANUAL 417344	699.13
41130	GASTON POINT				2,424.24
MS POWER COMPANY					
Invoice #:	223765	Invoice Date	09/27/2017	P.O. #: MANUAL 417285	163.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL 417344	2,260.25
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41131	19TH ST COMMUNITY CENTER	606.94
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL 417344	606.94
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41134	GASTON HEWES	1,454.17
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL 417285	1,454.17
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41138	GOLDIN SPORTSPLEX	1,146.89
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL 417285	1,146.89
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41143	WESTSIDE COMMUNITY CENTER	1,287.08
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL 417285	1,287.08
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626003	WATER	5,287.22
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CITY OF GULFPORT

Invoice #: 223606	Invoice Date 09/20/2017	P.O. #: MANUAL 417125	215.04
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	297.63
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CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL 417305	1,584.42
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CITY OF GULFPORT

Invoice #: 223999	Invoice Date 09/15/2017	P.O. #: MANUAL 417520	847.46
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41133	HERBERT WILSON	783.86
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CITY OF GULFPORT

Invoice #: 223999	Invoice Date 09/15/2017	P.O. #: MANUAL 417520	783.86
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41134	GASTON HEWES	102.36
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CITY OF GULFPORT

Invoice #:	223785	Invoice Date	09/10/2017	P.O. #:	MANUAL 417305	102.36
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41135	GRASSLAWN	102.36
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CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL 417305	102.36
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41137	BAYOU VIEW BALLFIELDS	230.76
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CITY OF GULFPORT

Invoice #: 223606	Invoice Date 09/20/2017	P.O. #: MANUAL 417125	128.40
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CITY OF GULFPORT

Invoice #:	223757	Invoice Date	09/15/2017	P.O. #:	MANUAL 417277	102.36
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41139	LYMAN COMMUNITY CENTER	133.00
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	133.00
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41142	HANDBORO COMMUNITY CENTER	33.80
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	33.80
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41144	FITNESS CENTER	838.42
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	838.42
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41145	KATIE BOOTH	118.11
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CITY OF GULFPORT

Invoice #: 223999	Invoice Date 09/15/2017	P.O. #: MANUAL 417520	118.11
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626004	GAS	112.28
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 223794	Invoice Date 09/26/2017	P.O. #: MANUAL 417314	58.93
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41134	GASTON HEWES	29.41
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 223794

Invoice Date 09/26/2017

P.O. #: MANUAL 417314

29.41

41135**GRASSLAWN****23.94**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 223794

Invoice Date 09/26/2017

P.O. #: MANUAL 417314

23.94

626700**RENTAL****291.95**

AIRGAS SOUTH INC

Invoice #: 223571

Invoice Date 09/30/2017

P.O. #: MANUAL 417090

147.00

AIRGAS SOUTH INC

Invoice #: 223754

Invoice Date 09/30/2017

P.O. #: MANUAL 417274

85.80

AIRGAS SOUTH INC

Invoice #: 223755

Invoice Date 09/30/2017

P.O. #: MANUAL 417275

59.15

626900**TRAVEL****490.48**

DESTRY WALKER

Invoice #: 223142

Invoice Date 10/03/2017

P.O. #: 195155 416653

18.00

BREAKFAST FOR DESTRY WHILE ATTENDING MS URBAN FOREST COUNCIL SUMMIT IN
JACKSON 10/03-10/05

DESTRY WALKER

Invoice #: 223142

Invoice Date 10/03/2017

P.O. #: 195155 416653

42.00

DINNERS ON 10/03-10/04

AUGUSTUS WESSON

Invoice #: 223143

Invoice Date 10/02/2017

P.O. #: 195078 416654

13.78

LUNCH FOR GUS WHILE ATTENDING NRPA CONFERENCE IN NEW ORLEANS 9/26-9/28

AUGUSTUS WESSON

Invoice #: 223143

Invoice Date 10/02/2017

P.O. #: 195078 416654

16.22

PARKING

JOHN (JASE) PAYNE

Invoice #: 223449

Invoice Date 07/31/2017

P.O. #: 195156 416963

51.00

LUNCH FOR JASE WHILE ATTENDING NPRA CONFERENCE IN NEW ORLEANS 9/26-9/28
2017

WHITNEY NATIONAL BANK

Invoice #: 223530

Invoice Date 09/27/2017

P.O. #: 195311 417046

219.77

HOTEL ROOM CHARGES FOR E.HAYDEN WHILE ATTENDING AQUATIC FACILITY
OPERATOR COURSE AND TESTING IN NEW ORLEANS, LA; 09-24-17 THRU 09-25-17

WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311	417046	129.71
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HOTEL ROOM CHARGES FOR K.EDWARDS TO PRESENT SEMINAR CLASS AND MS STATE
UNIVERSITY IN STARKVILLE, MS; 09-13-14 THRU 09-14-17

627900 MISC SERVICES AND CHARGES 654.86

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL	416899	300.00
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DS WATERS OF AMERICA INC

Invoice #: 223509	Invoice Date 09/23/2017	P.O. #: MANUAL	417025	354.86
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445 Joseph T Jones Memorial Park 31,289.59

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL	417097	3.00
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602500 LIFE INSURANCE 30.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	30.00
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610700 OPERATING SUPPLIES 786.00

ALL SIGNS INC

Invoice #: 223264	Invoice Date 10/03/2017	P.O. #: 195074	416772	240.00
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18X24 CORO SIGNS FESTIVAL ENTRANCE, PARKING SIGNS FOR GULFPORT MUSIC FEST

ALL SIGNS INC

Invoice #: 223264	Invoice Date 10/03/2017	P.O. #: 195074	416772	108.00
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24X36 CORO SIGNS RIGHT ARROW , PARKING NEXT RIGHT

ALL SIGNS INC

Invoice #: 223264	Invoice Date 10/03/2017	P.O. #: 195074	416772	12.00
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STAKES

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 223443	Invoice Date 09/26/2017	P.O. #: 194711	416957	426.00
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SERVICE CALL TO CHECK AND REPAIR PUMP ISSUE AT FUEL DOCK HARBOR PUMPS ARE
SHUTTING OFF

614000 GASOLINE, OIL, GREASE 95.86

FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL 417316	95.86
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614100	FUEL FOR RETAIL	15,598.08
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DAVISON FUELS INC.

Invoice #: 223205	Invoice Date 09/28/2017	P.O. #: 194979 416713	1,683.60
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 223205	Invoice Date 09/28/2017	P.O. #: 194979 416713	1,393.20
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 223227	Invoice Date 09/22/2017	P.O. #: 194945 416735	2,266.40
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 223227	Invoice Date 09/22/2017	P.O. #: 194945 416735	1,398.60
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DIESEL

DAVISON FUELS INC.

Invoice #: 223230	Invoice Date 09/26/2017	P.O. #: 194962 416738	2,459.01
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DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 223230	Invoice Date 09/26/2017	P.O. #: 194962 416738	567.39
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UNLEADED FUEL

DAVISON FUELS INC.

Invoice #: 223231	Invoice Date 09/26/2017	P.O. #: 194962 416739	2,488.59
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DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 223231	Invoice Date 09/26/2017	P.O. #: 194962 416739	574.21
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UNLEADED FUEL

DAVISON FUELS INC.

Invoice #: 223398	Invoice Date 09/19/2017	P.O. #: 194892 416910	2,767.08
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DIESEL FUEL FOR HARBOR RESALE

614110	GOODS FOR RETAIL	128.25
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MIKE MATTHEWS

Invoice #: 223477	Invoice Date 09/27/2017	P.O. #: 194972 416992	83.25
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MERCURY TCW III OIL FOR RESALE HARBOR

MIKE MATTHEWS

Invoice #: 223477	Invoice Date 09/27/2017	P.O. #: 194972	416992	45.00
12/16 MERCURY OIL				

620900	CONTRACTUAL FEES	124.96
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HAVARD PEST CONTROL

Invoice #: 223587	Invoice Date 07/31/2017	P.O. #: 195154	417106	70.93
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223588	Invoice Date 07/31/2017	P.O. #: 195154	417107	2.42
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223589	Invoice Date 08/28/2017	P.O. #: 195154	417108	2.42
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223590	Invoice Date 08/18/2017	P.O. #: 195154	417109	4.30
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223591	Invoice Date 08/14/2017	P.O. #: 195154	417110	4.83
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223592	Invoice Date 08/14/2017	P.O. #: 195154	417111	2.42
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

HAVARD PEST CONTROL

Invoice #: 223593	Invoice Date 08/18/2017	P.O. #: 195154	417112	2.69
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RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267

ALL SAFE TECHNOLOGIES LLC

Invoice #: 223608	Invoice Date 10/01/2017	P.O. #: MANUAL	417127	34.95
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626001	TELEPHONE	659.36
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	546.16
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL	417342	4.55
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	108.65
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626002	ELECTRIC	11,886.39
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MS POWER COMPANY

Invoice #: 223763	Invoice Date 09/29/2017	P.O. #: MANUAL 417283	111.14
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL 417285	11,775.25
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626003	WATER	44.36
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CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL 417305	44.36
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627900	MISC SERVICES AND CHARGES	1,933.33
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL 416899	1,933.33
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500	Funds	164.20
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508200	RETIREE CONTRIBUTIONS	164.20
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DALE WICKS

Invoice #: 223399	Invoice Date 09/27/2017	P.O. #: MANUAL 416911	164.20
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511	Community Development Block Grant	123.74
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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 #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	15.00
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626001	TELEPHONE	108.74
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05600						108.74
A T & T						
Invoice #:	223447	Invoice Date	09/04/2017	P.O. #:	MANUAL 416961	61.76
A T & T						
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #:	MANUAL 417308	8.03
TEC OF JACKSON INC						
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #:	MANUAL 417342	5.08
CELLULAR SOUTH, INC						
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #:	MANUAL 417358	33.87
515	Home Consortium Grant					144.16
610400	OFFICE SUPPLIES					84.69
74500						84.69
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	223354	Invoice Date	10/05/2017	P.O. #:	195219 416863	84.69
VARIOUS OFFICE SUPPLIES (SEE ATTACHED)						
614000	GASOLINE, OIL, GREASE					28.33
74500						28.33
FLEETCOR TECHNOLOGIES						
Invoice #:	223177	Invoice Date	09/04/2017	P.O. #:	MANUAL 416684	28.33
625700	POSTAGE					6.14
74500						6.14
FEDEX						
Invoice #:	223762	Invoice Date	10/04/2017	P.O. #:	MANUAL 417282	6.14
627900	MISC SERVICES AND CHARGES					25.00
74500						25.00

STATE OF MISSISSIPPI

Invoice #: 223498	Invoice Date 10/06/2017	P.O. #: MANUAL 417013	25.00
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611	Urban and Economic Development	12,197.18
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL 417097	6.00
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602500	LIFE INSURANCE	160.05
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	160.05
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610100	CLEANING AND JANITORIAL	1,250.00
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BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	312.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	312.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	312.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	312.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

610400	OFFICE SUPPLIES	12.44
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 223102	Invoice Date 09/28/2017	P.O. #: 194794 416611	12.44
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NAME PLATE FOR EMMA STRONG

614000	GASOLINE, OIL, GREASE	571.39
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FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL 417316	328.81
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL 417528	242.58
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621700	MAINTENANCE CONTRACTS	806.64
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ROBERT J YOUNG COMPANY INC

Invoice #: 223494	Invoice Date 09/27/2017	P.O. #: MANUAL 417009	392.05
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL 417356	414.59
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621900	MEMERSHIP DUES AND SUBSCRIPT	50.00
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WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	50.00
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CONFERENCE REGISTRATION FOR E.STRONG TO ATTEND MS GEOSPATIAL
CONFERENCE IN LONG BEACH, MS; USM - 10-20-17

622100	PROFESSIONAL FEES	245.00
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NORMA JEAN SOROE

Invoice #: 223526	Invoice Date 10/03/2017	P.O. #: 195294 417042	245.00
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FOR TRANSCRIPTS from September 28, 2017 meeting PC 102,103,106,083, 089

625500	LOT ASSESSMENTS	6,943.16
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MARCUS MONROE

Invoice #: 223128	Invoice Date 09/22/2017	P.O. #: 194937 416637	22.94
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1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17

MARCUS MONROE

Invoice #: 223128	Invoice Date 09/22/2017	P.O. #: 194937 416637	22.54
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0801E-03-069.000 ANDERSON

MARCUS MONROE

Invoice #: 223128	Invoice Date 09/22/2017	P.O. #: 194937 416637	34.22
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0810E-04-001.000 JAY LAL PROP

MARCUS MONROE

Invoice #: 223128	Invoice Date 09/22/2017	P.O. #: 194937 416637	84.94
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0810F-04-041.000 WASHINGTON

MARCUS MONROE

Invoice #: 223128	Invoice Date 09/22/2017	P.O. #: 194937 416637	120.36
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0810F-02-084.000 MAGEE EST DEMO

MARCUS MONROE

Invoice #: 223129 **Invoice Date** 09/25/2017 **P.O. #:** 194937 416638 34.22

1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17

MARCUS MONROE

Invoice #: 223129 **Invoice Date** 09/25/2017 **P.O. #:** 194937 416638 33.62

0801E-03-069.000 ANDERSON

MARCUS MONROE

Invoice #: 223129 **Invoice Date** 09/25/2017 **P.O. #:** 194937 416638 51.02

0810E-04-001.000 JAY LAL PROP

MARCUS MONROE

Invoice #: 223129 **Invoice Date** 09/25/2017 **P.O. #:** 194937 416638 126.66

0810F-04-041.000 WASHINGTON

MARCUS MONROE

Invoice #: 223129 **Invoice Date** 09/25/2017 **P.O. #:** 194937 416638 179.48

0810F-02-084.000 MAGEE EST DEMO

MARCUS MONROE

Invoice #: 223130 **Invoice Date** 09/26/2017 **P.O. #:** 194937 416639 120.36

1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17

MARCUS MONROE

Invoice #: 223130 **Invoice Date** 09/26/2017 **P.O. #:** 194937 416639 118.25

0801E-03-069.000 ANDERSON

MARCUS MONROE

Invoice #: 223130 **Invoice Date** 09/26/2017 **P.O. #:** 194937 416639 179.48

0810E-04-001.000 JAY LAL PROP

MARCUS MONROE

Invoice #: 223130 **Invoice Date** 09/26/2017 **P.O. #:** 194937 416639 445.54

0810F-04-041.000 WASHINGTON

MARCUS MONROE

Invoice #: 223130 **Invoice Date** 09/26/2017 **P.O. #:** 194937 416639 631.37

0810F-02-084.000 MAGEE EST DEMO

GULF PUBLISHING CO INC

Invoice #: 223192 **Invoice Date** 09/27/2017 **P.O. #:** 194748 416698 148.20

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

MARCUS MONROE

Invoice #: 223402 **Invoice Date** 09/22/2017 **P.O. #:** 194982 416916 1,721.19

1010K-04-012.000 WILLIAMS DEMO AWARDED CC MEETING 9/19/18

MARCUS MONROE

Invoice #: 223402 **Invoice Date** 09/22/2017 **P.O. #:** 194982 416916 1,078.81

0810N-01-114.000 HARRIS BOARD UP

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	241.43
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0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	98.43
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0810C-04-025.000 WHEELER

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	68.71
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0810C-01-021.003 CONNER

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	92.86
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0710I-04-081.000 KEETON

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	55.71
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0810E-01-041.000 BOOSE SR

JOHN BOGGAN

Invoice #: 223544	Invoice Date	10/10/2017	P.O. #: 194944	417062	92.86
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0810F-05-007.000 TURNBOUGH EST

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	92.86
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0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	37.86
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0810C-04-025.000 WHEELER

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	26.43
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0810C-01-021.003 CONNER

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	35.71
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0710I-04-081.000 KEETON

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	21.43
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0810E-01-041.000 BOOSE SR

JOHN BOGGAN

Invoice #: 223545	Invoice Date	10/10/2017	P.O. #: 194944	417063	35.71
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0810F-05-007.000 TURNBOUGH EST

JOHN BOGGAN

Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	68.71
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0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING

JOHN BOGGAN					
Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	28.01
0810C-04-025.000 WHEELER					
JOHN BOGGAN					
Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	19.56
0810C-01-021.003 CONNER					
JOHN BOGGAN					
Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	26.43
07101-04-081.000 KEETON					
JOHN BOGGAN					
Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	15.86
0810E-01-041.000 BOOSE SR					
JOHN BOGGAN					
Invoice #: 223546	Invoice Date	10/10/2017	P.O. #: 194944	417064	26.43
0810F-05-007.000 TURNBOUGH EST					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	92.86
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	37.86
0810C-04-025.000 WHEELER					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	26.43
0810C-01-021.003 CONNER					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	35.71
07101-04-081.000 KEETON					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	21.43
0810E-01-041.000 BOOSE SR					
JOHN BOGGAN					
Invoice #: 223547	Invoice Date	10/10/2017	P.O. #: 194944	417065	35.71
0810F-05-007.000 TURNBOUGH EST					
JOHN BOGGAN					
Invoice #: 223548	Invoice Date	10/10/2017	P.O. #: 194944	417066	55.71
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
JOHN BOGGAN					
Invoice #: 223548	Invoice Date	10/10/2017	P.O. #: 194944	417066	22.71
0810C-04-025.000 WHEELER					

JOHN BOGGAN

Invoice #: 223548	Invoice Date 10/10/2017	P.O. #: 194944	417066	15.86
0810C-01-021.003 CONNER				

JOHN BOGGAN

Invoice #: 223548	Invoice Date 10/10/2017	P.O. #: 194944	417066	21.43
07101-04-081.000 KEETON				

JOHN BOGGAN

Invoice #: 223548	Invoice Date 10/10/2017	P.O. #: 194944	417066	12.86
0810E-01-041.000 BOOSE SR				

JOHN BOGGAN

Invoice #: 223548	Invoice Date 10/10/2017	P.O. #: 194944	417066	21.43
0810F-05-007.000 TURNBOUGH EST				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	98.43
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	40.13
0810C-04-025.000 WHEELER				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	28.01
0810C-01-021.003 CONNER				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	37.86
07101-04-081.000 KEETON				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	22.71
0810E-01-041.000 BOOSE SR				

JOHN BOGGAN

Invoice #: 223549	Invoice Date 10/10/2017	P.O. #: 194944	417067	37.86
0810F-05-007.000 TURNBOUGH EST				

GULF PUBLISHING CO INC

Invoice #: 223759	Invoice Date 08/27/2017	P.O. #: 194748	417279	39.96
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT				

626001	TELEPHONE	1,110.48
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	275.35
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A T & T						
Invoice #:	223788	Invoice Date	09/28/2017	P.O. #:	MANUAL 417308	60.21
AT&T MOBILITY II LLC						
Invoice #:	223819	Invoice Date	09/19/2017	P.O. #:	MANUAL 417339	485.00
TEC OF JACKSON INC						
Invoice #:	223822	Invoice Date	10/01/2017	P.O. #:	MANUAL 417342	31.71
CELLULAR SOUTH, INC						
Invoice #:	223837	Invoice Date	09/30/2017	P.O. #:	MANUAL 417358	258.21
626100	ADVERTISING					63.96
GULF PUBLISHING CO INC						
Invoice #:	223125	Invoice Date	09/13/2017	P.O. #:	194975 416634	63.96
BLANKET FOR PB AND ZB ADVERTISING						
626500	PRINTING AND BINDING					304.00
CLAYS PRINT SHOP INC						
Invoice #:	223120	Invoice Date	09/20/2017	P.O. #:	194716 416629	304.00
SET UP CHARGE AND 2500 ENVELOPES #10 FOR PLANNING DIVISION						
627900	MISC SERVICES AND CHARGES					674.06
NORMA JEAN SOROE						
Invoice #:	223126	Invoice Date	09/21/2017	P.O. #:	194341 416635	174.53
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING						
NORMA JEAN SOROE						
Invoice #:	223127	Invoice Date	09/28/2017	P.O. #:	194341 416636	199.53
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING						
AUTOMATED MERCHANTSYSTEMS INC						
Invoice #:	223388	Invoice Date	09/25/2017	P.O. #:	MANUAL 416899	300.00
621	Economic Developmenet					1,643.63
602500	LIFE INSURANCE					22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	22.50
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614000	GASOLINE, OIL, GREASE	69.07
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL 417528	69.07
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620900	CONTRACTUAL FEES	668.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223510	Invoice Date 10/05/2017	P.O. #: MANUAL 417026	302.40
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223753	Invoice Date 10/12/2017	P.O. #: MANUAL 417273	302.40
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CABLE ONE

Invoice #: 223817	Invoice Date 09/23/2017	P.O. #: MANUAL 417337	63.56
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626001	TELEPHONE	154.34
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL 416961	4.38
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	7.96
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	6.17
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	135.83
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626900	TRAVEL	714.36
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WHITNEY NATIONAL BANK

Invoice #: 223530	Invoice Date 09/27/2017	P.O. #: 195311 417046	714.36
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HOTEL ROOM CHARGES AND TRANSACTION FEE FOR D.PARKER WHILE ATTENDING
IEDC ANNUAL CONFERENCE IN TORONTO, CA; 09-14-17 THRU 09-18-17

627900	MISC SERVICES AND CHARGES	15.00
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CITY OF GULFPORT

Invoice #: 223999	Invoice Date 09/15/2017	P.O. #: MANUAL 417520	15.00
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630	Police Asset Forfeiture Fund	1,874.00
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217400	ASSET FORFEITURE CLEARING	1,874.00
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PASS CHRISTIAN POLICE DEPT

Invoice #: 223750	Invoice Date 10/11/2017	P.O. #: MANUAL 417270	215.20
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 223786	Invoice Date 10/11/2017	P.O. #: MANUAL 417306	374.80
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CITY OF GULFPORT

Invoice #: 223816	Invoice Date 08/11/2017	P.O. #: MANUAL 417336	1,284.00
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701	Municipal Debt Service Fund	1,729,922.25
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650100	PRINCIPAL	1,470,000.00
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HANCOCK BANK CORPORATE TRUST

Invoice #: 223390	Invoice Date 09/01/2017	P.O. #: MANUAL 416901	1,470,000.00
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650400	INTEREST	259,922.25
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HANCOCK BANK CORPORATE TRUST

Invoice #: 223390	Invoice Date 09/01/2017	P.O. #: MANUAL 416901	259,922.25
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811	Water Billing	40,553.34
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL 417097	3.00
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602500	LIFE INSURANCE	127.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL 417341	127.50
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610100	CLEANING AND JANITORIAL	95.00
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BONDS SERVICES, INC

Invoice #: 223261	Invoice Date 10/05/2017	P.O. #: 195202 416769	75.00
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CARPET CLEANED AT LYMAN COMMUNITY CENTER UTILITY DEPARTMENT

COASTAL DUST CONTROL

Invoice #: 223302	Invoice Date 09/28/2017	P.O. #: MANUAL 416810	10.00
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COASTAL DUST CONTROL

Invoice #: 223688	Invoice Date 10/05/2017	P.O. #: MANUAL 417207	10.00
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612500	UNIFORMS	38.86
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CINTAS CORP #240

Invoice #: 223297	Invoice Date 09/26/2017	P.O. #: MANUAL 416805	38.86
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614000	GASOLINE, OIL, GREASE	695.27
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FLEETCOR TECHNOLOGIES

Invoice #: 223796	Invoice Date 10/02/2017	P.O. #: MANUAL 417316	344.84
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FLEETCOR TECHNOLOGIES

Invoice #: 224007	Invoice Date 09/25/2017	P.O. #: MANUAL 417528	350.43
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620900	CONTRACTUAL FEES	8,793.79
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BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	162.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223134	Invoice Date 10/04/2017	P.O. #: 195162 416643	162.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162 416644	162.50
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JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085

BONDS SERVICES, INC

Invoice #: 223135	Invoice Date 10/04/2017	P.O. #: 195162	416644	162.50
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JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206

SPHERION CORP

Invoice #: 223150	Invoice Date 09/24/2017	P.O. #: MANUAL	416661	601.88
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223293	Invoice Date 09/28/2017	P.O. #: MANUAL	416801	568.00
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TINA DEDEAUX

Invoice #: 223298	Invoice Date 10/02/2017	P.O. #: 195260	416806	300.00
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CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2,9, 16, 23, 29, 2017 INVOICE
#1632

ALL SAFE TECHNOLOGIES LLC

Invoice #: 223363	Invoice Date 10/01/2017	P.O. #: MANUAL	416873	19.98
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 223388	Invoice Date 09/25/2017	P.O. #: MANUAL	416899	4,833.33
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SPHERION CORP

Invoice #: 223489	Invoice Date 10/01/2017	P.O. #: MANUAL	417004	601.88
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223510	Invoice Date 10/05/2017	P.O. #: MANUAL	417026	568.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 223753	Invoice Date 10/12/2017	P.O. #: MANUAL	417273	568.00
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	82.72
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621700 MAINTENANCE CONTRACTS**337.25**

DISCRETE WIRELESS INC

Invoice #: 223304	Invoice Date 09/15/2017	P.O. #: MANUAL	416812	287.60
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 223835	Invoice Date 09/29/2017	P.O. #: MANUAL	417356	49.65
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625700	POSTAGE	30,000.00
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US POSTAL SERVICE

Invoice #: 223355	Invoice Date 10/05/2017	P.O. #: 195265 416864	30,000.00
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POSTAGE FOR UTILITY BILLING

626001	TELEPHONE	354.17
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL 416961	175.28
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	4.01
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TEC OF JACKSON INC

Invoice #: 223822	Invoice Date 10/01/2017	P.O. #: MANUAL 417342	35.52
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	139.36
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626003	WATER	108.50
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CITY OF GULFPORT

Invoice #: 223757	Invoice Date 09/15/2017	P.O. #: MANUAL 417277	33.25
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CITY OF GULFPORT

Invoice #: 223785	Invoice Date 09/10/2017	P.O. #: MANUAL 417305	75.25
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815	Water Operations and Maintenance	242,063.60
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610100	CLEANING AND JANITORIAL	20.12
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COASTAL DUST CONTROL

Invoice #: 223456	Invoice Date 09/28/2017	P.O. #: MANUAL 416971	20.12
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611300	MOTOR VEHICLE REPAIRS	9,144.10
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SUN SOUTH LLC

Invoice #: 223106	Invoice Date 09/26/2017	P.O. #: 194956 416615	38.69
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AIR FILTER OUTER P/N RE282286 ID# 3588

SUN SOUTH LLC

Invoice #: 223106	Invoice Date 09/26/2017	P.O. #: 194956	416615	23.37
AIR FILTER INNER P/N RE282287 ID# 3588				

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 223107	Invoice Date 09/26/2017	P.O. #: 194964	416616	239.95
ALTERNATOR ASSY P/N NEW ID# 2355				

LEE TRACTOR CO INC

Invoice #: 223108	Invoice Date 09/28/2017	P.O. #: 194949	416617	200.65
CUTTING EDGE 77" FLAT P/N RF532 ID 11597				

BEARD EQUIPMENT COMPANY

Invoice #: 223109	Invoice Date 09/27/2017	P.O. #: 194969	416618	299.62
SHOCK ABSORBER P/N AM129514 ID# 26400				

BILOXI AUTO RECYCLING

Invoice #: 223114	Invoice Date 09/25/2017	P.O. #: 194957	416623	200.00
TAILGATE ASSY P/N 170-01757B ID# 2546				

BUTCH OUSTALET INC

Invoice #: 223117	Invoice Date 09/25/2017	P.O. #: 194952	416626	781.22
ESTIMATED LABOR FOR REPAIRS TO ID 2361 TO REPLACED INJECTORS AND INJECTOR HARNESSES AND REPLACED IPR VALVE (FIGURED ON 'FLAT REATE BILLING)				

BUTCH OUSTALET INC

Invoice #: 223117	Invoice Date 09/25/2017	P.O. #: 194952	416626	208.97
PARTS TO COMPLETE REPAIR (4 INJECTORS , 2 HARNESSES)				

BUTCH OUSTALET INC

Invoice #: 223117	Invoice Date 09/25/2017	P.O. #: 194952	416626	310.67
IPR VALVE				

BERGKAMP INC

Invoice #: 223178	Invoice Date 09/27/2017	P.O. #: 194968	416685	295.30
FLOW CONTROL VALVE P/N 021161 ID# 3558 / 3547				

PUCKETT MACHINERY COMPANY

Invoice #: 223179	Invoice Date 09/29/2017	P.O. #: 194970	416686	646.11
SOLENOID VALVE P/N 03938010 ID# 2703				

JOHNSON DIESEL INC

Invoice #: 223395	Invoice Date 09/27/2017	P.O. #: 194971	416907	27.08
VALVE COVER GASKET P/N 3930906 ID# 3542				

ALL SEASONS FARM EQUIPMENT

Invoice #: 223598	Invoice Date 09/27/2017	P.O. #: 194905	417117	156.19
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017				

TRUCK EQUIPMENT SALES INC

Invoice #: 223619	Invoice Date 10/06/2017	P.O. #: 195118	417139	182.06
POTENTIOMETER P/N 480507 ID# 2373				

LEE TRACTOR CO INC

Invoice #: 223622	Invoice Date 10/11/2017	P.O. #: 194911	417142	78.85
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

LEE TRACTOR CO INC

Invoice #: 223623	Invoice Date 10/11/2017	P.O. #: 194911	417143	165.02
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223624	Invoice Date 10/11/2017	P.O. #: 194912	417144	55.12
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223625	Invoice Date 10/11/2017	P.O. #: 194912	417145	24.05
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223626	Invoice Date 10/11/2017	P.O. #: 194912	417146	41.58
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223627	Invoice Date 10/11/2017	P.O. #: 194912	417147	120.00
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223628	Invoice Date 10/11/2017	P.O. #: 194912	417148	6.97
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223629	Invoice Date 10/11/2017	P.O. #: 194912	417149	29.32
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223630	Invoice Date 10/11/2017	P.O. #: 194912	417150	47.78
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223631	Invoice Date 10/11/2017	P.O. #: 194912	417151	46.28
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 223632	Invoice Date 10/11/2017	P.O. #: 194912	417152	37.19
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223634	Invoice Date 10/11/2017	P.O. #: 194918	417153	124.20
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223635	Invoice Date 10/11/2017	P.O. #: 194918	417154	5.58
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223636	Invoice Date 10/11/2017	P.O. #: 194918	417155	138.51
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223637	Invoice Date 10/11/2017	P.O. #: 194918	417156	50.91
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223638	Invoice Date 10/11/2017	P.O. #: 194918	417157	29.71
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223639	Invoice Date 10/11/2017	P.O. #: 194918	417158	14.48
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 223640	Invoice Date 10/11/2017	P.O. #: 194918	417159	108.75
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 223641	Invoice Date 09/27/2017	P.O. #: 194917	417160	186.29
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223642	Invoice Date 10/11/2017	P.O. #: 194914	417165	-212.78
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223643	Invoice Date 10/11/2017	P.O. #: 194914	417166	33.45
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223644	Invoice Date 10/11/2017	P.O. #: 194914	417167	41.06
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223645	Invoice Date 10/11/2017	P.O. #: 194914	417168	114.40
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223646	Invoice Date 10/11/2017	P.O. #: 194914	417169	94.68
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223647	Invoice Date 10/11/2017	P.O. #: 194914	417170	4.33
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223648	Invoice Date 10/11/2017	P.O. #: 194914	417171	39.15
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223649	Invoice Date 10/11/2017	P.O. #: 194914	417172	30.29
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223650	Invoice Date 10/11/2017	P.O. #: 194914	417173	330.40
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223651	Invoice Date 10/11/2017	P.O. #: 194914	417174	6.15
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223653	Invoice Date 10/11/2017	P.O. #: 194914	417175	45.99
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223654	Invoice Date 10/11/2017	P.O. #: 194914	417176	11.99
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223655	Invoice Date 10/11/2017	P.O. #: 194914	417177	4.85
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223656	Invoice Date 10/11/2017	P.O. #: 194914	417178	30.38
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223658	Invoice Date 10/11/2017	P.O. #: 194914	417179	22.21
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223659	Invoice Date 10/11/2017	P.O. #: 194914	417180	69.71
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223660	Invoice Date 10/11/2017	P.O. #: 194914	417181	3.76
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223661	Invoice Date 10/11/2017	P.O. #: 194914	417182	8.99
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223662	Invoice Date 10/11/2017	P.O. #: 194914	417183	48.26
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223663	Invoice Date 10/11/2017	P.O. #: 194914	417184	4.85
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223664	Invoice Date 10/11/2017	P.O. #: 194914	417185	89.00
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223665	Invoice Date 10/11/2017	P.O. #: 194914	417186	5.48
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223666	Invoice Date 10/11/2017	P.O. #: 194914	417187	35.33
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223667	Invoice Date 10/11/2017	P.O. #: 194914	417188	30.74
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223668	Invoice Date 10/11/2017	P.O. #: 194914	417189	68.70
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223669	Invoice Date 10/11/2017	P.O. #: 194914	417190	62.20
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223670	Invoice Date 10/11/2017	P.O. #: 194914	417191	16.19
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223672	Invoice Date 10/11/2017	P.O. #: 194914	417192	66.88
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223673	Invoice Date 10/11/2017	P.O. #: 194914	417193	6.97
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223674	Invoice Date 10/11/2017	P.O. #: 194914	417194	343.20
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223675	Invoice Date 10/11/2017	P.O. #: 194914	417195	23.40
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223676	Invoice Date 10/11/2017	P.O. #: 194914	417196	30.74
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223677	Invoice Date 10/11/2017	P.O. #: 194914	417197	18.77
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223679	Invoice Date 10/11/2017	P.O. #: 194914	417198	36.28
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223680	Invoice Date 10/11/2017	P.O. #: 194914	417199	7.96
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

O REILLY AUTO PARTS

Invoice #: 223681	Invoice Date 10/11/2017	P.O. #: 194914	417200	33.42
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

HOWARD SMITH EQUIPMENT

Invoice #: 223683	Invoice Date 09/28/2017	P.O. #: 194669	417202	23.30
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BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20

HOWARD SMITH EQUIPMENT

Invoice #: 223684	Invoice Date 10/02/2017	P.O. #: 194669	417203	72.40
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BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20

HOWARD SMITH EQUIPMENT

Invoice #: 223685	Invoice Date 10/05/2017	P.O. #: 194669	417204	71.36
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BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20

HOWARD SMITH EQUIPMENT

Invoice #: 223686	Invoice Date 10/05/2017	P.O. #: 194669	417205	98.64
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BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20

HOWARD SMITH EQUIPMENT

Invoice #: 223687	Invoice Date 10/05/2017	P.O. #: 194669	417206	33.31
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BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20

PUCKETT MACHINERY COMPANY

Invoice #: 223690	Invoice Date 09/28/2017	P.O. #: 194954	417209	207.38
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PIN ASSY P/N 130-2533 ID# 2343

PUCKETT MACHINERY COMPANY

Invoice #: 223690	Invoice Date 09/28/2017	P.O. #: 194954	417209	3.72
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LOCKNUT P/N 6V-7687 ID# 2343

PUCKETT MACHINERY COMPANY

Invoice #: 223690	Invoice Date 09/28/2017	P.O. #: 194954	417209	9.32
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BOLT P/N 8T-5092 ID# 2343

PUCKETT MACHINERY COMPANY

Invoice #: 223690	Invoice Date 09/28/2017	P.O. #: 194954	417209	163.60
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BEARING P/N 9R-3812 ID# 2343

SUN SOUTH LLC

Invoice #: 223725	Invoice Date 10/03/2017	P.O. #: 194963	417245	242.75
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PANEL SIDE R/H P/N R135470 ID# 2592

PUCKETT MACHINERY COMPANY

Invoice #: 223726	Invoice Date	10/11/2017	P.O. #: 194965	417246	39.60
MAGNETIC PICK-UP P/N 171-232 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223726	Invoice Date	10/11/2017	P.O. #: 194965	417246	20.18
BLOCK HEATER P/N 590-894 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223726	Invoice Date	10/11/2017	P.O. #: 194965	417246	33.84
MAGNETIC PICK UP					

PUCKETT MACHINERY COMPANY

Invoice #: 223727	Invoice Date	10/11/2017	P.O. #: 194965	417247	88.51
MAGNETIC PICK-UP P/N 171-232 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223727	Invoice Date	10/11/2017	P.O. #: 194965	417247	45.09
BLOCK HEATER P/N 590-894 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223727	Invoice Date	10/11/2017	P.O. #: 194965	417247	75.64
MAGNETIC PICK UP					

PUCKETT MACHINERY COMPANY

Invoice #: 223728	Invoice Date	10/11/2017	P.O. #: 194965	417248	50.11
MAGNETIC PICK-UP P/N 171-232 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223728	Invoice Date	10/11/2017	P.O. #: 194965	417248	25.53
BLOCK HEATER P/N 590-894 ID# 15937					

PUCKETT MACHINERY COMPANY

Invoice #: 223728	Invoice Date	10/11/2017	P.O. #: 194965	417248	42.81
MAGNETIC PICK UP					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223729	Invoice Date	10/11/2017	P.O. #: 194915	417249	111.00
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223730	Invoice Date	10/11/2017	P.O. #: 194915	417250	194.00
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223731	Invoice Date	10/11/2017	P.O. #: 194915	417251	90.00
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223732	Invoice Date	10/11/2017	P.O. #: 194915	417252	298.00
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223733	Invoice Date 10/11/2017	P.O. #: 194915	417253	270.00
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223734	Invoice Date 10/11/2017	P.O. #: 194915	417254	153.08
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 223735	Invoice Date 10/11/2017	P.O. #: 194915	417255	153.08
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

612200	REPAIRS AND MAINTENANCE	1,330.10
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AIRGAS SOUTH INC

Invoice #: 223115	Invoice Date 09/20/2017	P.O. #: 194556	416624	218.81
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HAND CLEANER P/N 87045 STOCK

PUCKETT MACHINERY COMPANY

Invoice #: 223118	Invoice Date 09/22/2017	P.O. #: 194873	416627	521.08
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PRIMARY CIRCUT BOARD PN 650-094 ID 15937

PUCKETT MACHINERY COMPANY

Invoice #: 223118	Invoice Date 09/22/2017	P.O. #: 194873	416627	86.83
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MODULE P/N 917-530

PUCKETT MACHINERY COMPANY

Invoice #: 223119	Invoice Date 09/22/2017	P.O. #: 194873	416628	114.42
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PRIMARY CIRCUT BOARD PN 650-094 ID 15937

PUCKETT MACHINERY COMPANY

Invoice #: 223119	Invoice Date 09/22/2017	P.O. #: 194873	416628	19.06
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MODULE P/N 917-530

LEWIS TRAILER SALES INC

Invoice #: 223692	Invoice Date 10/03/2017	P.O. #: 195126	417212	349.95
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PINTLE HOOK 2-5/16 ID# 7031

LEWIS TRAILER SALES INC

Invoice #: 223692	Invoice Date 10/03/2017	P.O. #: 195126	417212	19.95
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BALL HOOK ID# 7031

613700	CHEMICALS	2,590.00
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DPC ENTERPRISES LP

Invoice #: 223181	Invoice Date 10/05/2017	P.O. #: 195061	416688	518.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223182	Invoice Date 10/05/2017	P.O. #: 195061	416689	296.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223183	Invoice Date 10/05/2017	P.O. #: 195061	416690	592.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223184	Invoice Date 10/05/2017	P.O. #: 195061	416691	222.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223185	Invoice Date 10/05/2017	P.O. #: 195061	416692	370.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223186	Invoice Date 10/05/2017	P.O. #: 195061	416693	148.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 223187	Invoice Date 10/05/2017	P.O. #: 195061	416694	444.00
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BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS
REQUIRED TO TREAT CITY WATER

614000	GASOLINE, OIL, GREASE	57.50
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BLOSSMAN GAS INC

Invoice #: 223427	Invoice Date 10/05/2017	P.O. #: 195270	416941	57.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF
OCTOBER 2017

614300	SHELLS, GRAVEL, SAND	9,474.00
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LAND SHAPER INC

Invoice #: 223152	Invoice Date 09/27/2017	P.O. #: 194951	416663	4,500.00
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TOP SOIL BID GROUP C

BAYOU CONCRETE, LLC

Invoice #: 223609	Invoice Date 10/11/2017	P.O. #: 195287	417129	595.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223610	Invoice Date 10/11/2017	P.O. #: 195287	417130	774.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223611	Invoice Date 10/11/2017	P.O. #: 195287	417131	567.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223612	Invoice Date 10/11/2017	P.O. #: 195287	417132	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223613	Invoice Date 10/11/2017	P.O. #: 195287	417133	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223614	Invoice Date 10/11/2017	P.O. #: 195287	417134	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223615	Invoice Date 10/11/2017	P.O. #: 195287	417135	684.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

BAYOU CONCRETE, LLC

Invoice #: 223616	Invoice Date 10/11/2017	P.O. #: 195287	417136	595.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER
2017 AFTER PO CUTOFF

616400	WATERWELL SUPPLIES	4,600.00
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MICRO METHODS INC

Invoice #: 223200	Invoice Date 10/02/2017	P.O. #: 195039	416708	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 223202	Invoice Date 09/22/2017	P.O. #: 195039	416710	175.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 223203	Invoice Date 09/21/2017	P.O. #: 195039	416711	175.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 223204	Invoice Date 09/25/2017	P.O. #: 195039	416712	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 223431	Invoice Date 10/05/2017	P.O. #: 195039	416945	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

AMERICAN TANK MAINTENANCE LLC

Invoice #: 223434	Invoice Date 09/29/2017	P.O. #: 194817	416948	899.53
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REPAIR LEAK AT KMART WATER TANK -- LABOR TO REPAIR LEAK: 3 MEN @ \$100
EACH/PER HOUR

AMERICAN TANK MAINTENANCE LLC

Invoice #: 223434	Invoice Date 09/29/2017	P.O. #: 194817	416948	249.87
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TANK REPAIR MATERIAL

AMERICAN TANK MAINTENANCE LLC

Invoice #: 223434	Invoice Date 09/29/2017	P.O. #: 194817	416948	1,751.08
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LABOR TO WASH OUT TANK: 3 MEN @ \$100 EACH PER HOUR

AMERICAN TANK MAINTENANCE LLC

Invoice #: 223434	Invoice Date 09/29/2017	P.O. #: 194817	416948	399.79
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TANK WASHOUT CHEMICAL

AMERICAN TANK MAINTENANCE LLC

Invoice #: 223434	Invoice Date 09/29/2017	P.O. #: 194817	416948	499.73
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MOBILIZATION

616700 WATERLINE SUPPLIES 25,722.19

DNA UNDERGROUND LLC

Invoice #: 223226	Invoice Date 09/29/2017	P.O. #: 194468	416734	25,710.00
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UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL
100 PSI ALL DEPTHS (FM)

CHANCELLOR SUPPLY, INC

Invoice #: 223426	Invoice Date 10/03/2017	P.O. #: 195220	416940	12.19
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BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE
MONTH OF OCTOBER 2017**620900 CONTRACTUAL FEES 3,877.16**

ISI WATER COMPANY

Invoice #: 223193	Invoice Date 10/03/2017	P.O. #: 195160	416699	3,572.13
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC -- ORIGINAL CONTRACT APPROVED 11/2/10,
AMENDMENT #1 APPROVED 3/17/15

HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date 10/01/2017	P.O. #: MANUAL	417343	305.03
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621800 PRIVATIZATION CONTRACT 153,747.12

UTILITY PARTNERS, LLC

Invoice #: 223689	Invoice Date 10/02/2017	P.O. #: 195299	417208	69,904.28
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223696	Invoice Date 10/02/2017	P.O. #: 195299	417211	80,714.13
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223697	Invoice Date 10/02/2017	P.O. #: 195299	417216	3,128.71
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

626001 TELEPHONE 2,456.86

DISCRETE WIRELESS INC

Invoice #: 223384	Invoice Date 09/15/2017	P.O. #: MANUAL 416895	1,689.65
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A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL 416961	284.42
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CUSTOM CALL CENTER LLC

Invoice #: 223469	Invoice Date 10/01/2017	P.O. #: MANUAL 416984	383.00
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL 417308	44.16
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL 417358	55.63
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626002 ELECTRIC 16,318.30

COAST ELECTRIC POWER ASSOC

Invoice #: 223572	Invoice Date 09/29/2017	P.O. #: MANUAL 417091	2,184.22
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COAST ELECTRIC POWER ASSOC

Invoice #: 223764	Invoice Date 10/05/2017	P.O. #: MANUAL 417284	3,209.66
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL 417344	10,924.42
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626003 WATER 10.00

CITY OF GULFPORT

Invoice #: 223606	Invoice Date 09/20/2017	P.O. #: MANUAL 417125	10.00
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626700 RENTAL 1,800.00

HERC RENTALS INC

Invoice #: 223113	Invoice Date 09/15/2017	P.O. #: 193719 416622	1,800.00
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AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER
NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.

630100 CAPITAL OUTLAY 10,916.15

UTILITY PARTNERS, LLC

Invoice #: 223689	Invoice Date 10/02/2017	P.O. #: 195299	417208	4,963.25
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223696	Invoice Date 10/02/2017	P.O. #: 195299	417211	5,730.76
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223697	Invoice Date 10/02/2017	P.O. #: 195299	417216	222.14
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

825	Sewer Operations and Maintenance	187,712.31
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 223578	Invoice Date 10/01/2017	P.O. #: MANUAL	417097	3.00
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 223821	Invoice Date 10/04/2017	P.O. #: MANUAL	417341	15.00
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610100	CLEANING AND JANITORIAL	20.13
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COASTAL DUST CONTROL

Invoice #: 223456	Invoice Date 09/28/2017	P.O. #: MANUAL	416971	20.13
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610400	OFFICE SUPPLIES	68.77
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 223440	Invoice Date 10/05/2017	P.O. #: 195196	416954	2.10
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ITEM #BSN15729 RUBBER BANDS 200/BAG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 223440	Invoice Date 10/05/2017	P.O. #: 195196	416954	5.86
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ITEM #UNV39912 CLEAR ROLLER BALL RETRACTABLE GEL PEN, BLACK INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223441	Invoice Date 10/05/2017	P.O. #: 195197	416955	51.60
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ITEM #BWK519 SH-GRADE CAN LINER 38X58 60GAL BLACK 10 BAG/ROLL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223441 **Invoice Date** 10/05/2017 **P.O. #:** 195197 416955 3.75

ITEM UNV35664 FAN-FOLDED SELF STICK POP UP NOTE PADS 3X3 YELLOW 100/SHEET
12/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 223441 **Invoice Date** 10/05/2017 **P.O. #:** 195197 416955 5.46

ITEM #UNV35611 FAN FOLDED SELF STICK POP UP NOTE PADS 3X3 ASSORTED BRIGHT
12/PK

614000 GASOLINE, OIL, GREASE 6,598.20

EAGLE ENERGY INC.

Invoice #: 223195 **Invoice Date** 09/28/2017 **P.O. #:** 194966 416702 6,598.20

FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY -- UNLEADED
(ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND 4,500.00

LAND SHAPER INC

Invoice #: 223152 **Invoice Date** 09/27/2017 **P.O. #:** 194951 416663 4,500.00

TOP SOIL BID GROUP C

615801 HCUA LIFT STATION SUPPLIES 9,420.00

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 223433 **Invoice Date** 09/29/2017 **P.O. #:** 194694 416947 7,730.00

200HP FLYGH MUMP IMPELLER EMERGENCY TO REPLACE BAD IMPELLER ON PUMP
#3 STATION IS BELOW PUMPING CAPACITY AT THE REGIONAL AIRPORT PER MS CODE
31-7-1

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 223433 **Invoice Date** 09/29/2017 **P.O. #:** 194694 416947 608.00

STATIONARY WEAR RING

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 223433 **Invoice Date** 09/29/2017 **P.O. #:** 194694 416947 362.00

IMPELLER LOCKING ASSEMBLY

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 223433 **Invoice Date** 09/29/2017 **P.O. #:** 194694 416947 720.00

2 TECHNICIAN FOR 4 HOURS EACH @\$90PH

620900 CONTRACTUAL FEES 6,556.58

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 223444 **Invoice Date** 10/04/2017 **P.O. #:** 195174 416958 1,526.75

MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK
RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT
#002-0070760-001.

DELTA SANITATION OF MS LLC

Invoice #: 223566 **Invoice Date** 05/20/2017 **P.O. #:** MANUAL 417085 93.60

DELTA SANITATION OF MS LLC

Invoice #: 223567	Invoice Date	05/20/2017	P.O. #: MANUAL	417086	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223570	Invoice Date	05/20/2017	P.O. #: MANUAL	417089	93.60
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 223573	Invoice Date	10/04/2017	P.O. #: 195105	417092	3,901.46
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LEASE AGREEMENTS PAYMENTS #46 THROUGH #48 FOR TAIL SWING CRAWLER
EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

DELTA SANITATION OF MS LLC

Invoice #: 223579	Invoice Date	06/20/2017	P.O. #: MANUAL	417098	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223580	Invoice Date	06/20/2017	P.O. #: MANUAL	417099	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223581	Invoice Date	06/20/2017	P.O. #: MANUAL	417100	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223584	Invoice Date	07/20/2017	P.O. #: MANUAL	417103	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223585	Invoice Date	08/20/2017	P.O. #: MANUAL	417104	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223678	Invoice Date	07/20/2017	P.O. #: MANUAL	417164	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223699	Invoice Date	08/20/2017	P.O. #: MANUAL	417218	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223769	Invoice Date	08/20/2017	P.O. #: MANUAL	417289	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 223791	Invoice Date	07/20/2017	P.O. #: MANUAL	417311	93.60
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HARRISON COUNTY EMERGENCY

Invoice #: 223823	Invoice Date	10/01/2017	P.O. #: MANUAL	417343	5.17
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UTILITY PARTNERS, LLC

Invoice #: 223689	Invoice Date 10/02/2017	P.O. #: 195299	417208	69,904.28
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223696	Invoice Date 10/02/2017	P.O. #: 195299	417211	80,714.13
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

UTILITY PARTNERS, LLC

Invoice #: 223697	Invoice Date 10/02/2017	P.O. #: 195299	417216	3,128.71
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FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF
GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL &
PLACEMENT.

626001 TELEPHONE

76.11

A T & T

Invoice #: 223447	Invoice Date 09/04/2017	P.O. #: MANUAL	416961	1.99
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A T & T

Invoice #: 223788	Invoice Date 09/28/2017	P.O. #: MANUAL	417308	4.01
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CELLULAR SOUTH, INC

Invoice #: 223837	Invoice Date 09/30/2017	P.O. #: MANUAL	417358	70.11
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626002 ELECTRIC

6,707.40

COAST ELECTRIC POWER ASSOC

Invoice #: 223572	Invoice Date 09/29/2017	P.O. #: MANUAL	417091	469.38
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MS POWER COMPANY

Invoice #: 223763	Invoice Date 09/29/2017	P.O. #: MANUAL	417283	316.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 223764	Invoice Date 10/05/2017	P.O. #: MANUAL	417284	1,399.89
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MS POWER COMPANY

Invoice #: 223765	Invoice Date 09/27/2017	P.O. #: MANUAL	417285	848.64
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 223824	Invoice Date 10/02/2017	P.O. #: MANUAL	417344	3,673.47
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835	Debt Service (Water and Sewer)					337,009.00
650100	PRINCIPAL					280,000.00
	HANCOCK BANK CORPORATE TRUST					
Invoice #:	223390	Invoice Date	09/01/2017	P.O. #:	MANUAL 416901	280,000.00
650400	INTEREST					49,509.00
	HANCOCK BANK CORPORATE TRUST					
Invoice #:	223390	Invoice Date	09/01/2017	P.O. #:	MANUAL 416901	49,509.00
650700	AGENCY FEES					7,500.00
	THE PEOPLES BANK					
Invoice #:	223292	Invoice Date	10/01/2017	P.O. #:	MANUAL 416800	2,500.00
	THE PEOPLES BANK					
Invoice #:	223294	Invoice Date	10/01/2017	P.O. #:	MANUAL 416802	2,500.00
	THE PEOPLES BANK					
Invoice #:	223295	Invoice Date	10/01/2017	P.O. #:	MANUAL 416803	2,500.00
845	Harrison County Wastewater & Solid Waste Manage					277,427.66
627500	WASTEWATER TREATMENT					277,427.66
	ISI WATER COMPANY					
Invoice #:	223553	Invoice Date	09/05/2017	P.O. #:	195338 417071	14,354.06
	REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.					
	ISI WATER COMPANY					
Invoice #:	223554	Invoice Date	09/05/2017	P.O. #:	195338 417072	12,837.00
	REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.					
	HARRISON COUNTY UTILITY AUTHORITY					
Invoice #:	223556	Invoice Date	10/02/2017	P.O. #:	195339 417075	250,236.60
	FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
849	Water and Sewer Projects					16,491.76

911	Employees' Group Health and Life Fund	17,592.19
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622100	PROFESSIONAL FEES	11,936.72
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SANORBIX LLC

Invoice #: 223367	Invoice Date 09/05/2017	P.O. #: MANUAL 416877	2,236.72
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MEDICAL ANALYSIS LLC

Invoice #: 223756	Invoice Date 10/01/2017	P.O. #: MANUAL 417276	9,700.00
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628600	INSURANCE PREMIUM - VISION	5,655.47
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 223766	Invoice Date 10/02/2017	P.O. #: MANUAL 417286	5,655.47
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915	General Liability\ Worker's Comp Fund	11,941.68
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621300	LEGAL FEES	1,529.01
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223778	Invoice Date 10/05/2017	P.O. #: 189552 417298	112.50
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223779	Invoice Date 10/05/2017	P.O. #: 189552 417299	12.20
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223780	Invoice Date 10/05/2017	P.O. #: 189552 417300	9.50
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223781	Invoice Date 10/09/2017	P.O. #: 189552 417301	439.50
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223782	Invoice Date 10/05/2017	P.O. #: 189552 417302	44.00
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223783	Invoice Date 10/05/2017	P.O. #: 189552 417303	75.00
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 223784	Invoice Date 10/09/2017	P.O. #: 189552 417304	836.31
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

624100	ADMINISTRATIVE FEE	7,416.67
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 223123	Invoice Date 09/01/2017	P.O. #: MANUAL 416632	7,416.67
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629300	INSURANCE PREMIUMS	2,996.00
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 223519	Invoice Date 09/12/2017	P.O. #: 195147 417035	2,996.00
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FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE
11/07/17-11/07/18

Grand Total	4,663,996.07
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/18/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	416906	213 - 626001 -		229.64	223394	MANUAL
	416961	825 - 626001 -		1.99	223447	MANUAL
	416961	621 - 626001 -		4.38	223447	MANUAL
	416961	335 - 626001 -		18.42	223447	MANUAL
	416961	325 - 626001 -		24.40	223447	MANUAL
	416961	111 - 626001 -		28.96	223447	MANUAL
	416961	115 - 626001 -		32.86	223447	MANUAL
	416961	135 - 626001 -		40.90	223447	MANUAL
	416961	511 - 626001 - 05600		61.76	223447	MANUAL
	416961	811 - 626001 -		175.28	223447	MANUAL
	416961	315 - 626001 -		186.78	223447	MANUAL
	416961	611 - 626001 -		275.35	223447	MANUAL
	416961	815 - 626001 -		284.42	223447	MANUAL
	416961	125 - 626001 -		318.75	223447	MANUAL
	416961	445 - 626001 -		546.16	223447	MANUAL
	416961	145 - 626001 -		747.14	223447	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416961	290 - 626001 -		765.16	223447	MANUAL
416961	213 - 626001 -		1,713.06	223447	MANUAL
416961	411 - 626001 -		2,074.23	223447	MANUAL
417307	213 - 626001 -		201.78	223787	MANUAL
417308	811 - 626001 -		4.01	223788	MANUAL
417308	825 - 626001 -		4.01	223788	MANUAL
417308	621 - 626001 -		7.96	223788	MANUAL
417308	115 - 626001 -		8.03	223788	MANUAL
417308	335 - 626001 -		8.03	223788	MANUAL
417308	511 - 626001 - 05600		8.03	223788	MANUAL
417308	315 - 626001 -		8.13	223788	MANUAL
417308	111 - 626001 -		12.04	223788	MANUAL
417308	150 - 626001 -		12.04	223788	MANUAL
417308	325 - 626001 -		20.07	223788	MANUAL
417308	411 - 626001 -		20.07	223788	MANUAL
417308	135 - 626001 -		36.13	223788	MANUAL
417308	290 - 626001 -		40.15	223788	MANUAL
417308	815 - 626001 -		44.16	223788	MANUAL
417308	611 - 626001 -		60.21	223788	MANUAL
417308	145 - 626001 -		96.35	223788	MANUAL
417308	125 - 626001 -		100.36	223788	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	417308	213 - 626001 -		337.22	223788	MANUAL
	417519	213 - 626001 -		32.64	223998	MANUAL
	417519	145 - 626001 -		145.97	223998	MANUAL
		# of Claims	40	Vendor Payment Total	8,737.03	
A1 BATTERY INC						
	417214	335 - 612200 -		688.44	223694	195167
	BATTERY'S P/N T-105 ID# 1214					
		# of Claims	1	Vendor Payment Total	688.44	
ACE DATA STORAGE COMPANY INC						
	416856	145 - 627900 -		60.00	223347	195149
	DOCUMENT SHREDDING FOR SEPTEMBER 2017 INVOICE #54519					
	416856	125 - 620900 -		120.00	223347	195149
	DOCUMENT SHREDDING FOR SEPTEMBER 2017 INVOICE #54519					
	416879	213 - 620900 -		270.00	223369	MANUAL
		# of Claims	3	Vendor Payment Total	450.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING						
	416750	213 - 611300 -		326.00	223242	195046
	ALIGNMENT FOR VEHICLE 3920 (LABOR ON FRONT END AND ALIGNMENT)					
		# of Claims	1	Vendor Payment Total	326.00	
ADVANCED AUTO SERVICE INC						
	416788	213 - 611300 -		255.20	223280	195131
	ESTIMATE TO REPAIR FRAME ON UNIT #3957 - BODY LABOR (ESTIMATE SCANNED)					
	416788	213 - 611300 -		390.00	223280	195131
	ESTIMATE TO REPAIR FRAME ON UNIT #3957 - FRAME LABOR					
		# of Claims	2	Vendor Payment Total	645.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRGAS SOUTH INC					
416624	815 - 612200 -		218.81	223115	194556
HAND CLEANER P/N 87045 STOCK					
417090	411 - 626700 -		147.00	223571	MANUAL
417274	411 - 626700 -		85.80	223754	MANUAL
417275	411 - 626700 -		59.15	223755	MANUAL
	# of Claims	4	Vendor Payment Total	510.76	
ALESIA HAYNES					
417351	010 - 505800 -		100.00	223831	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ALL SAFE TECHNOLOGIES LLC					
416873	811 - 620900 -		19.98	223363	MANUAL
416874	411 - 620900 -		66.00	223364	MANUAL
416875	411 - 620900 -		170.85	223365	MANUAL
416885	411 - 620900 -		170.85	223374	MANUAL
416886	411 - 620900 -		66.00	223375	MANUAL
416887	411 - 620900 -		66.00	223376	MANUAL
416888	411 - 620900 -		325.60	223377	MANUAL
416892	411 - 620900 -		170.85	223381	MANUAL
416893	411 - 620900 -		170.85	223382	MANUAL
416894	411 - 620900 -		236.85	223383	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416902	145 - 620900 -		66.00	223391	MANUAL
416905	411 - 620900 -		191.85	223393	MANUAL
416927	145 - 620900 -		34.95	223413	MANUAL
417021	290 - 621700 -		104.85	223505	MANUAL
417045	411 - 620900 -		170.85	223529	MANUAL
417127	445 - 620900 -		34.95	223608	MANUAL
417292	411 - 620900 -		34.95	223772	MANUAL
417293	145 - 620900 -		170.85	223773	MANUAL
417294	411 - 620900 -		87.00	223774	MANUAL
417297	411 - 620900 -		170.85	223777	MANUAL
417312	411 - 620900 -		34.95	223792	MANUAL
417313	411 - 620900 -		168.00	223793	MANUAL
417344	411 - 626002 - 41131		606.94	223824	MANUAL
417344	411 - 626002 -		699.13	223824	MANUAL
417344	145 - 626002 -		1,245.88	223824	MANUAL
417344	411 - 626002 - 41130		2,260.25	223824	MANUAL
417344	825 - 626002 -		3,673.47	223824	MANUAL
417344	325 - 625100 -		3,755.95	223824	MANUAL
417344	815 - 626002 -		10,924.42	223824	MANUAL
# of Claims			29	Vendor Payment Total	25,899.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SEASONS FARM EQUIPMENT					
417117	815 - 611300 -		156.19	223598	194905
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
	# of Claims	1	Vendor Payment Total	156.19	
ALL SIGNS INC					
416772	445 - 610700 -		12.00	223264	195074
STAKES					
416772	445 - 610700 -		108.00	223264	195074
24X36 CORO SIGNS RIGHT ARROW , PARKING NEXT RIGHT					
416772	445 - 610700 -		240.00	223264	195074
18X24 CORO SIGNS FESTIVAL ENTRANCE, PARKING SIGNS FOR GULFPORT MUSIC FEST					
	# of Claims	3	Vendor Payment Total	360.00	
ALLDATA LLC					
416613	335 - 621900 -		1,500.00	223104	194784
ANNUAL UPDATE AND SUBSCRIPTION FOR ALLDATA (DIAGNOSTIC SOFTWARE)					
	# of Claims	1	Vendor Payment Total	1,500.00	
AMERICAN TANK MAINTENANCE LLC					
416948	815 - 616400 -		249.87	223434	194817
TANK REPAIR MATERIAL					
416948	815 - 616400 -		399.79	223434	194817
TANK WASHOUT CHEMICAL					
416948	815 - 616400 -		499.73	223434	194817
MOBILIZATION					
416948	815 - 616400 -		899.53	223434	194817
REPAIR LEAK AT KMART WATER TANK -- LABOR TO REPAIR LEAK: 3 MEN @ \$100					
EACH/PER HOUR					
416948	815 - 616400 -		1,751.08	223434	194817
LABOR TO WASH OUT TANK: 3 MEN @ \$100 EACH PER HOUR					
	# of Claims	5	Vendor Payment Total	3,800.00	
AT&T MOBILITY II LLC					
417048	286 - 610700 -		81.39	223532	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417339	611 - 626001 -		485.00	223819	MANUAL
		# of Claims	2	Vendor Payment Total	566.39
AUGUSTUS WESSON					
416654	411 - 626900 -		13.78	223143	195078
LUNCH FOR GUS WHILE ATTENDING NRPA CONFERENCE IN NEW ORLEANS 9/26-9/28					
416654	411 - 626900 -		16.22	223143	195078
PARKING					
		# of Claims	2	Vendor Payment Total	30.00
AUTO ZONE INC					
416774	213 - 611300 -		11.67	223266	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416775	213 - 611300 -		15.65	223267	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416776	213 - 611300 -		61.98	223268	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	89.30
AUTOMATED MERCHANTSYSTEMS INC					
416899	411 - 627900 -		300.00	223388	MANUAL
416899	611 - 627900 -		300.00	223388	MANUAL
416899	213 - 627900 -		966.67	223388	MANUAL
416899	445 - 627900 -		1,933.33	223388	MANUAL
416899	125 - 627900 -		2,900.01	223388	MANUAL
416899	145 - 627900 -		3,266.66	223388	MANUAL
416899	811 - 620900 -		4,833.33	223388	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
			# of Claims	7	Vendor Payment Total	14,500.00
AUTOMATION PERSONNEL SERVICES, INC.						
	416801	145 - 620900 -		477.12	223293	MANUAL
	416801	811 - 620900 -		568.00	223293	MANUAL
	417026	621 - 620900 -		302.40	223510	MANUAL
	417026	145 - 620900 -		475.70	223510	MANUAL
	417026	811 - 620900 -		568.00	223510	MANUAL
	417027	411 - 620900 -		1,178.57	223511	MANUAL
	417272	411 - 620900 -		630.71	223752	MANUAL
	417273	621 - 620900 -		302.40	223753	MANUAL
	417273	145 - 620900 -		340.80	223753	MANUAL
	417273	811 - 620900 -		568.00	223753	MANUAL
			# of Claims	10	Vendor Payment Total	5,411.70
BANCORPSOUTH						
	416964	345 - 640100 - 02819		590,093.00	223450	MANUAL
			# of Claims	1	Vendor Payment Total	590,093.00
BANCORPSOUTH EQUIPMENT FINANCE						
	416958	825 - 620900 -		1,526.75	223444	195174
	MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	417092	825 - 620900 -		3,901.46	223573	195105

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEASE AGREEMENTS PAYMENTS #46 THROUGH #48 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
		# of Claims	2	Vendor Payment Total	5,428.21
BANCORPSOUTH INSURANCE SERVICES INC					
416632	915 - 624100 -		7,416.67	223123	MANUAL
417035	915 - 629300 -		2,996.00	223519	195147
FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE 11/07/17-11/07/18					
		# of Claims	2	Vendor Payment Total	10,412.67
BAYOU CONCRETE, LLC					
417129	815 - 614300 -		595.00	223609	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417130	815 - 614300 -		774.00	223610	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417131	815 - 614300 -		567.00	223611	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417132	815 - 614300 -		507.00	223612	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417133	815 - 614300 -		626.00	223613	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417134	815 - 614300 -		626.00	223614	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417135	815 - 614300 -		684.00	223615	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
417136	815 - 614300 -		595.00	223616	195287
BLANKET PO FOR 3000 PSI CONCRETE W FIBER USED AS NEEDED DURING SEPTEMBER 2017 AFTER PO CUTOFF					
		# of Claims	8	Vendor Payment Total	4,974.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BAYSIDE CHRYSLER DODGE & JEEP						
	417241	213 - 611300 -		22.36	223722	195273
ITEM# 68226565AC / BRACKET: FASCIA SUPP (VEHICLE 3957)						
		# of Claims	1	Vendor Payment Total	22.36	
BEARD EQUIPMENT COMPANY						
	416618	815 - 611300 -		299.62	223109	194969
SHOCK ABSORBER P/N AM129514 ID# 26400						
		# of Claims	1	Vendor Payment Total	299.62	
BENVENUTTI ELECTRICAL APPARATUS						
	416947	825 - 615801 -		362.00	223433	194694
IMPELLER LOCKING ASSEMBLY						
	416947	825 - 615801 -		608.00	223433	194694
STATIONARY WEAR RING						
	416947	825 - 615801 -		720.00	223433	194694
2 TECHNICIAN FOR 4 HOURS EACH @\$90PH						
	416947	825 - 615801 -		7,730.00	223433	194694
200HP FLYGH MUMP IMPELLER EMERGENCY TO REPLACE BAD IMPELLER ON PUMP #3						
STATION IS BELOW PUMPING CAPACITY AT THE REGIONAL AIRPORT PER MS CODE 31-7-1						
		# of Claims	4	Vendor Payment Total	9,420.00	
BERGKAMP INC						
	416685	815 - 611300 -		295.30	223178	194968
FLOW CONTROL VALVE P/N 021161 ID# 3558 / 3547						
		# of Claims	1	Vendor Payment Total	295.30	
BILLY KELLEY						
	417077	290 - 626900 -		9.00	223558	195331
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE						
FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)						
BREAKFAST						
	417077	290 - 626900 -		11.00	223558	195331
LUNCH						

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

BILOXI AUTO RECYCLING					
416623	815	-	611300	-	
TAILGATE ASSY P/N 170-01757B ID# 2546				200.00	223114 194957

BLOSSMAN GAS INC					
416941	815	-	614000	-	
				57.50	223427
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF					195270
OCTOBER 2017					

BONDS SERVICES, INC					
416643	150	-	610100	-	
				81.25	223134
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					195162

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416643	145 - 620900 -		915.00	223134	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416643	145 - 620900 -		915.00	223134	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	150 - 610100 -		81.25	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	150 - 610100 -		81.25	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	411 - 620900 -		81.25	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	411 - 620900 -		81.25	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	811 - 620900 -		162.50	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	811 - 620900 -		162.50	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	611 - 610100 -		312.50	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	611 - 610100 -		312.50	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	125 - 620900 -		607.50	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	125 - 620900 -		607.50	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	311 - 620900 -		800.00	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	311 - 620900 -		800.00	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416644	145 - 620900 -		915.00	223135	195162
JANITORIAL SERVICES FOR AUGUST 2017 INVOICE #11085					
416644	145 - 620900 -		915.00	223135	195162
JANITORIAL SERVICES FOR SEPTEMBER 2017 INVOICE #11206					
416769	811 - 610100 -		75.00	223261	195202
CARPET CLEANED AT LYMAN COMMUNITY CENTER UTILITY DEPARTMENT					
		# of Claims	29	Vendor Payment Total	11,915.00
BRAD L SUMRALL					
417039	213 - 626900 -		66.00	223523	195001

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING PRECISIONN RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017 417039	213 - 626900 -		105.00	223523	195001
DINNER - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING PRECISIONN RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017					
	# of Claims	2	Vendor Payment Total	171.00	
BRENDA MCKAY					
416813	125 - 626900 -		20.00	223305	195244
BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416813	125 - 626900 -		26.00	223305	195244
LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416813	125 - 626900 -		69.00	223305	195244
DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
	# of Claims	3	Vendor Payment Total	115.00	
BROWN DELISA D					
417309	010 - 505800 -		100.00	223789	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
417076	359 - 640100 - 02940		21,051.75	223557	185709
ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.					
	# of Claims	1	Vendor Payment Total	21,051.75	
BUTCH OUSTALET INC					
416626	815 - 611300 -		208.97	223117	194952
PARTS TO COMPLETE REPAIR (4 INJECTORS , 2 HARNESSSES)					
416626	815 - 611300 -		310.67	223117	194952
IPR VALVE					
416626	815 - 611300 -		781.22	223117	194952

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

ESTIMATED LABOR FOR REPAIRS TO ID 2361 TO REPLACED INJECTORS AND INJECTOR HARNESSES AND REPLACED IPR VALVE (FIGURED ON 'FLAT REATE BILLING)
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# of Claims	3	Vendor Payment Total	1,300.86
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CABLE ONE

416924	213 - 627900 -	5.66	223410	MANUAL
416931	213 - 627900 -	5.66	223417	MANUAL
416932	213 - 627900 -	5.66	223418	MANUAL
416935	213 - 627900 -	5.66	223421	MANUAL
416946	213 - 627900 -	11.32	223432	MANUAL
416950	213 - 627900 -	5.66	223436	MANUAL
416959	213 - 627900 -	5.66	223445	MANUAL
416960	213 - 627900 -	5.66	223446	MANUAL
416965	213 - 627900 -	5.66	223451	MANUAL
416989	213 - 627900 -	5.66	223474	MANUAL
417003	411 - 620900 -	57.26	223488	MANUAL
417020	411 - 620900 -	231.01	223504	MANUAL
417022	411 - 620900 -	231.01	223506	MANUAL
417024	411 - 620900 -	222.45	223508	MANUAL
417030	411 - 620900 -	72.21	223514	MANUAL
417031	213 - 627900 -	5.66	223515	MANUAL
417032	213 - 627900 -	5.66	223516	MANUAL
417047	213 - 627900 -	5.66	223531	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417051	213 - 627900 -		11.32	223534	MANUAL
417052	213 - 627900 -		5.66	223535	MANUAL
417095	213 - 627900 -		5.66	223576	MANUAL
417201	213 - 627900 -		5.66	223682	MANUAL
417220	213 - 627900 -		11.32	223701	MANUAL
417337	621 - 620900 -		63.56	223817	MANUAL

of Claims

24

Vendor Payment Total

996.36

CASSANDRA DEAR

416988	010 - 505800 -		100.00	223473	MANUAL
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of Claims

1

Vendor Payment Total

100.00

CELLCO PARTNERSHIP

416897	214 - 627900 - 95417		45.99	223386	MANUAL
416897	213 - 626001 -		428.54	223386	MANUAL
417338	150 - 626001 -		40.01	223818	MANUAL

of Claims

3

Vendor Payment Total

514.54

CELLULAR SOUTH, INC

417358	511 - 626001 - 05600		33.87	223837	MANUAL
417358	111 - 626001 -		40.87	223837	MANUAL
417358	815 - 626001 -		55.63	223837	MANUAL
417358	313 - 626001 -		67.74	223837	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417358	825 - 626001 -		70.11	223837	MANUAL
417358	125 - 626001 -		103.98	223837	MANUAL
417358	445 - 626001 -		108.65	223837	MANUAL
417358	135 - 626001 -		120.48	223837	MANUAL
417358	311 - 626001 -		133.51	223837	MANUAL
417358	150 - 626001 -		135.48	223837	MANUAL
417358	621 - 626001 -		135.83	223837	MANUAL
417358	811 - 626001 -		139.36	223837	MANUAL
417358	335 - 626001 -		178.76	223837	MANUAL
417358	611 - 626001 -		258.21	223837	MANUAL
417358	145 - 626001 -		286.29	223837	MANUAL
417358	315 - 626001 -		290.80	223837	MANUAL
417358	325 - 626001 -		299.00	223837	MANUAL
417358	290 - 626001 -		300.44	223837	MANUAL
417358	411 - 626001 -		1,060.48	223837	MANUAL
417358	213 - 626001 -		2,722.91	223837	MANUAL
# of Claims			20	Vendor Payment Total	6,542.40
CENTERPOINT ENERGY RESOURCES CORP					
417314	150 - 626004 -		8.50	223794	MANUAL
417314	213 - 626004 -		19.73	223794	MANUAL
417314	411 - 626004 - 41135		23.94	223794	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417314	411 - 626004 - 41134		29.41	223794	MANUAL
417314	145 - 626004 -		40.93	223794	MANUAL
417314	411 - 626004 -		58.93	223794	MANUAL
417314	290 - 626004 -		142.97	223794	MANUAL
# of Claims		7	Vendor Payment Total	324.41	
CHANCELLOR SUPPLY, INC					
416940	815 - 616700 -		12.19	223426	195220
BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF OCTOBER 2017					
# of Claims		1	Vendor Payment Total	12.19	
CHARLENE MCGILL					
416786	213 - 612500 -		64.00	223278	195135
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
416787	213 - 612500 -		35.00	223279	195135
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	99.00	
CHARLES BODIE					
417105	135 - 620900 -		1,000.00	223586	194440
AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES.					
417124	135 - 620900 -		1,037.50	223605	194440
AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES.					
# of Claims		2	Vendor Payment Total	2,037.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTIAN OATIS					
416784	213 - 626900 -		33.00	223276	195125
LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
416784	213 - 626900 -		42.00	223276	195125
DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
# of Claims		2	Vendor Payment Total	75.00	
CHRISTINA E. THOMPSON					
416845	213 - 626900 -		65.00	223336	195226
LUNCH - FOOD ALLOWANCE FOR C THOMPSON WHILE ATTENDING INVESTIGATION AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17					
416845	213 - 626900 -		92.00	223336	195226
DINNER - FOOD ALLOWANCE FOR C THOMPSON WHILE ATTENDING INVESTIGATION AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17					
# of Claims		2	Vendor Payment Total	157.00	
CHRISTOPHER A CROAL					
417079	290 - 626900 -		9.00	223560	195333
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)					
BREAKFAST					
417079	290 - 626900 -		11.00	223560	195333
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
CINTAS CORP #240					
416805	811 - 612500 -		38.86	223297	MANUAL
416891	411 - 612500 -		100.94	223380	MANUAL
416939	411 - 612500 -		35.60	223424	MANUAL
416952	411 - 612500 -		182.55	223438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416953	411 - 612500 -		100.94	223439	MANUAL
416972	335 - 612500 -		112.82	223457	MANUAL
416973	335 - 612500 -		135.07	223458	MANUAL
416976	411 - 612500 -		95.26	223461	MANUAL
416978	411 - 612500 -		59.38	223463	MANUAL
416979	411 - 612500 -		35.64	223464	MANUAL
416987	411 - 612500 -		108.54	223472	MANUAL
416999	411 - 612500 -		225.17	223484	MANUAL
417034	411 - 612500 -		106.39	223518	MANUAL
417096	411 - 612500 -		35.64	223577	MANUAL
# of Claims			14	Vendor Payment Total	1,372.80

CITY OF GULFPORT

417125	815 - 626003 -		10.00	223606	MANUAL
417125	311 - 626003 -		100.00	223606	MANUAL
417125	145 - 626003 -		124.20	223606	MANUAL
417125	411 - 626003 - 41137		128.40	223606	MANUAL
417125	290 - 626003 -		178.43	223606	MANUAL
417125	411 - 626003 -		215.04	223606	MANUAL
417277	811 - 626003 -		33.25	223757	MANUAL
417277	411 - 626003 - 41142		33.80	223757	MANUAL
417277	311 - 626003 -		38.80	223757	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417277	411 - 626003 - 41137		102.36	223757	MANUAL
417277	411 - 626003 - 41139		133.00	223757	MANUAL
417277	145 - 626003 -		219.40	223757	MANUAL
417277	213 - 626003 -		278.40	223757	MANUAL
417277	411 - 626003 -		297.63	223757	MANUAL
417277	411 - 626003 - 41144		838.42	223757	MANUAL
417305	150 - 626003 -		37.63	223785	MANUAL
417305	445 - 626003 -		44.36	223785	MANUAL
417305	811 - 626003 -		75.25	223785	MANUAL
417305	411 - 626003 - 41134		102.36	223785	MANUAL
417305	411 - 626003 - 41135		102.36	223785	MANUAL
417305	125 - 626003 -		245.30	223785	MANUAL
417305	290 - 626003 -		483.70	223785	MANUAL
417305	145 - 626003 -		679.81	223785	MANUAL
417305	411 - 626003 -		1,584.42	223785	MANUAL
417336	630 - 217400 -		1,284.00	223816	MANUAL
417520	621 - 627900 -		15.00	223999	MANUAL
417520	411 - 626003 - 41145		118.11	223999	MANUAL
417520	290 - 626003 -		162.47	223999	MANUAL
417520	411 - 626003 - 41133		783.86	223999	MANUAL
417520	411 - 626003 -		847.46	223999	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		30	Vendor Payment Total	9,297.22	
CLAYS PRINT SHOP INC					
416629	611 - 626500 -		304.00	223120	194716
SET UP CHARGE AND 2500 ENVELOPES #10 FOR PLANNING DIVISION					
416633	145 - 626500 -		28.00	223124	194881
BUSINESS CARD FOR NEW PAYROLL SPECIALIST SHELIA CASEY-MONTRESSA JOSHUA-TERI GOAD-SHELIA CASEY (CORRECTION)					
417269	213 - 626500 -		138.00	223749	195139
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims		3	Vendor Payment Total	470.00	
COAST CONCRETE					
416695	311 - 614300 -		456.00	223189	195025
ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES					
416696	311 - 614300 -		342.00	223190	195025
ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES					
416697	311 - 614300 -		912.00	223191	195025
ITEM # 1C2C: 3500 PSI CONCRETE W FIBER - REQUIRED FOR VARIOUS WORK SITES					
417054	311 - 614300 -		1,026.00	223537	193861
3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS					
417055	311 - 614300 -		456.00	223538	193861
3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS					
417056	311 - 614300 -		535.50	223539	193861
3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS					
417057	311 - 614300 -		952.00	223540	193861
3500 PSI CONCRETE W FIBER - FOR VARIOUS JOBS					
# of Claims		7	Vendor Payment Total	4,679.50	
COAST ELAVATOR COMPANY INC					
417006	145 - 621700 -		723.92	223491	MANUAL
# of Claims		1	Vendor Payment Total	723.92	
COAST ELECTRIC POWER ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417091	825 - 626002 -		469.38	223572	MANUAL
417091	815 - 626002 -		2,184.22	223572	MANUAL
417091	325 - 625100 -		17,891.41	223572	MANUAL
417284	290 - 626002 -		729.60	223764	MANUAL
417284	825 - 626002 -		1,399.89	223764	MANUAL
417284	815 - 626002 -		3,209.66	223764	MANUAL
417284	325 - 625100 -		10,999.66	223764	MANUAL
# of Claims			7	Vendor Payment Total	36,883.82

COASTAL DUST CONTROL

416740	411 - 610100 -		148.08	223232	MANUAL
416741	411 - 610100 -		65.48	223233	MANUAL
416743	411 - 610100 -		12.00	223235	MANUAL
416744	411 - 610100 -		88.50	223236	MANUAL
416746	411 - 610100 -		56.40	223238	MANUAL
416748	411 - 610100 -		117.25	223240	MANUAL
416749	411 - 610100 -		36.27	223241	MANUAL
416810	811 - 610100 -		10.00	223302	MANUAL
416811	145 - 610100 -		25.67	223303	MANUAL
416908	125 - 621700 -		26.85	223396	MANUAL
416909	125 - 621700 -		26.85	223397	MANUAL
416912	125 - 621700 -		26.85	223400	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416920	125 - 621700 -		26.85	223406	MANUAL
416925	411 - 610100 -		18.70	223411	MANUAL
416926	411 - 610100 -		18.70	223412	MANUAL
416929	411 - 610100 -		51.55	223415	MANUAL
416930	411 - 610100 -		47.05	223416	MANUAL
416933	411 - 610100 -		42.45	223419	MANUAL
416934	411 - 610100 -		42.45	223420	MANUAL
416962	213 - 610100 -		14.75	223448	MANUAL
416971	815 - 610100 -		20.12	223456	MANUAL
416971	825 - 610100 -		20.13	223456	MANUAL
416971	311 - 610100 -		40.25	223456	MANUAL
417049	213 - 610100 -		14.75	223533	MANUAL
417207	811 - 610100 -		10.00	223688	MANUAL
417280	145 - 610100 -		25.67	223760	MANUAL
# of Claims		26	Vendor Payment Total	1,033.62	
COASTAL NARCOTICS ENFORCEMENT TEAM					
417306	630 - 217400 -		374.80	223786	MANUAL
# of Claims		1	Vendor Payment Total	374.80	
CONSULTING PSYCHOLOGICAL RESOURCES					
416766	213 - 627900 -		1,350.00	223258	195132
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,350.00
CORNETT BOLT & SCREW, INC					
416823	290 - 611300 -		0.08	223314	194959
FWG812SAE 8 FLAT WASHER 1/2 SAE					
416823	290 - 611300 -		0.90	223314	194959
GB122f 8 1/2 - 20 x 2 NF BOLTS FOR MAINTENANCE FACILITY ENGINE 16 STARTER REPAIR					
416823	290 - 611300 -		3.62	223314	194959
J2964 29/64 JOBBER DRILL BIT					
416823	290 - 611300 -		6.02	223314	194959
20A132FT 1/2-20 TAPER TAP					
416823	290 - 611300 -		7.73	223314	194959
ADDITIONAL OF VARIOUS ITEM					
416824	290 - 611300 -		0.11	223315	194959
FWG812SAE 8 FLAT WASHER 1/2 SAE					
416824	290 - 611300 -		1.24	223315	194959
GB122f 8 1/2 - 20 x 2 NF BOLTS FOR MAINTENANCE FACILITY ENGINE 16 STARTER REPAIR					
416824	290 - 611300 -		4.98	223315	194959
J2964 29/64 JOBBER DRILL BIT					
416824	290 - 611300 -		8.26	223315	194959
20A132FT 1/2-20 TAPER TAP					
416824	290 - 611300 -		10.62	223315	194959
ADDITIONAL OF VARIOUS ITEM					
417238	213 - 611300 -		36.03	223719	195055
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	79.59
COVINGTON SALES & SERVICE INC					
417118	335 - 612200 -		4.74	223599	195115
ROLL PINS P/N 06537021 ID# 12185					
417118	335 - 612200 -		10.47	223599	195115
PIN P/N TB1033 ID# 12185					
417118	335 - 612200 -		51.85	223599	195115
PIN LINKAGE P/N TF4519 ID# 12185					
417118	335 - 612200 -		73.53	223599	195115
LIFT ARM LINKAGE P/N TF4507B ID# 12185					
417118	335 - 612200 -		77.71	223599	195115
LINK ARM LINKAGE P/N TF4506B ID# 12185					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417118	335 - 612200 -		113.25	223599	195115
ARM PIVOT P/N TF4500A ID# 12185					
417119	335 - 611300 -		321.47	223600	194765
HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334					
417120	335 - 611300 -		-311.47	223601	194765
HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334					
417121	335 - 611300 -		417.49	223602	194765
HOSE LENGTH COUNTER, LEFT HAND P/N U45047 ID 2334					
# of Claims		9	Vendor Payment Total	759.04	
CUSTOM CALL CENTER LLC					
416984	815 - 626001 -		383.00	223469	MANUAL
# of Claims		1	Vendor Payment Total	383.00	
DALE WICKS					
416911	500 - 508200 -		164.20	223399	MANUAL
# of Claims		1	Vendor Payment Total	164.20	
DANIEL COLEMAN					
417113	145 - 622300 -		562.50	223594	195191
TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE) HEALTH CARE CONSUMER TRENDS AND MARKETING GRADE -- B					
# of Claims		1	Vendor Payment Total	562.50	
DAVID ROBERT RILEY					
416922	010 - 210601 -		2.00	223408	MANUAL
# of Claims		1	Vendor Payment Total	2.00	
DAVISON FUELS INC.					
416713	445 - 614100 -		1,393.20	223205	194979
DIESEL FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416713	445 - 614100 -		1,683.60	223205	194979
UNLEADED FUEL FOR RESALE HARBOR					
416735	445 - 614100 -		1,398.60	223227	194945
DIESEL					
416735	445 - 614100 -		2,266.40	223227	194945
UNLEADED FUEL FOR RESALE HARBOR					
416738	445 - 614100 -		567.39	223230	194962
UNLEADED FUEL					
416738	445 - 614100 -		2,459.01	223230	194962
DIESEL FUEL FOR RESALE HARBOR					
416739	445 - 614100 -		574.21	223231	194962
UNLEADED FUEL					
416739	445 - 614100 -		2,488.59	223231	194962
DIESEL FUEL FOR RESALE HARBOR					
416910	445 - 614100 -		2,767.08	223398	194892
DIESEL FUEL FOR HARBOR RESALE					

of Claims

9

Vendor Payment Total

15,598.08

DELTA SANITATION OF MS LLC

416898	311 - 620900 -		164.64	223387	MANUAL
417028	411 - 620900 -		193.98	223512	MANUAL
417085	825 - 620900 -		93.60	223566	MANUAL
417086	825 - 620900 -		93.60	223567	MANUAL
417087	311 - 620900 -		65.00	223568	MANUAL
417089	825 - 620900 -		93.60	223570	MANUAL
417098	825 - 620900 -		93.60	223579	MANUAL
417099	825 - 620900 -		93.60	223580	MANUAL
417100	825 - 620900 -		93.60	223581	MANUAL
417101	311 - 620900 -		65.00	223582	MANUAL
417103	825 - 620900 -		93.60	223584	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417104	825 - 620900 -		93.60	223585	MANUAL
417164	825 - 620900 -		93.60	223678	MANUAL
417218	825 - 620900 -		93.60	223699	MANUAL
417271	311 - 620900 -		65.00	223751	MANUAL
417281	311 - 620900 -		65.00	223761	MANUAL
417289	825 - 620900 -		93.60	223769	MANUAL
417311	825 - 620900 -		93.60	223791	MANUAL
# of Claims		18	Vendor Payment Total	1,741.82	
DESIGN PRECAST INC					
416951	311 - 614600 -		2,032.25	223437	195216
SEWER MANHOLE RINGS AND COVERS FOR SMH #S: 10, 11, 12, 13 & 7 -- ITEM #EJIW_1040 RC_S: 1040 RING & COVER MARKED SEWER					
# of Claims		1	Vendor Payment Total	2,032.25	
DESTRY WALKER					
416653	411 - 626900 -		18.00	223142	195155
BREAKFAST FOR DESTRY WHILE ATTENDING MS URBAN FOREST COUNCIL SUMMIT IN JACKSON 10/03-10/05					
416653	411 - 626900 -		42.00	223142	195155
DINNERS ON 10/03-10/04					
# of Claims		2	Vendor Payment Total	60.00	
DISCRETE WIRELESS INC					
416812	811 - 621700 -		287.60	223304	MANUAL
416895	815 - 626001 -		1,689.65	223384	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,977.25	
DNA UNDERGROUND LLC					
416733	856 - 640100 - 82571		11,426.22	223225	186822
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
416734	815 - 616700 -		25,710.00	223226	194468
UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL 100 PSI ALL DEPTHS (FM)					
	# of Claims	2	Vendor Payment Total	37,136.22	
DON R MCGEE					
416919	010 - 210601 -		1.00	223405	MANUAL
	# of Claims	1	Vendor Payment Total	1.00	
DOUG SINGLETARY & ASSOC					
417267	849 - 640100 - 82584		600.00	223747	MANUAL
	# of Claims	1	Vendor Payment Total	600.00	
DPC ENTERPRISES LP					
416688	815 - 613700 -		518.00	223181	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416689	815 - 613700 -		296.00	223182	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416690	815 - 613700 -		592.00	223183	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416691	815 - 613700 -		222.00	223184	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416692	815 - 613700 -		370.00	223185	195061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416693	815 - 613700 -		148.00	223186	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
416694	815 - 613700 -		444.00	223187	195061
BID GROUP N1: COUNCIL APPROVED 12/20/16 -- 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
		# of Claims	7	Vendor Payment Total	2,590.00
DPS CRIME LAB					
417033	213 - 620900 -		5,340.00	223517	MANUAL
		# of Claims	1	Vendor Payment Total	5,340.00
DS WATERS OF AMERICA INC					
417025	411 - 627900 -		354.86	223509	MANUAL
		# of Claims	1	Vendor Payment Total	354.86
DUKES DUKES KEATING & FANCA ATTY					
417266	135 - 620900 -		8,000.00	223746	MANUAL
417298	915 - 621300 -		112.50	223778	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP					
417299	915 - 621300 -		12.20	223779	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP					
417300	915 - 621300 -		9.50	223780	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP					
417301	915 - 621300 -		439.50	223781	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP					
417302	915 - 621300 -		44.00	223782	189552

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP 417303	915 - 621300 -		75.00	223783	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP 417304	915 - 621300 -		836.31	223784	189552
BUDGET INCREASE (PER LE) \$20,000 WORKERS COMP					
# of Claims		8	Vendor Payment Total	9,529.01	
DUNAWAY GLASS INC					
417239	213 - 611300 -		250.00	223720	195051
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	250.00	
EAGLE ENERGY INC.					
416702	825 - 614000 -		6,598.20	223195	194966
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY -- UNLEADED (ETHANOL FREE) NL 417137	311 - 614000 -		3,609.55	223617	195280
UNLEADED - NO ETHANOL 417137	311 - 614000 -		7,354.95	223617	195280
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- LOW SULFUR DIESEL 417138	311 - 614000 -		1,771.45	223618	195280
UNLEADED - NO ETHANOL 417138	311 - 614000 -		3,609.55	223618	195280
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- LOW SULFUR DIESEL					
# of Claims		5	Vendor Payment Total	22,943.70	
EDDIE MILLER ATTY AT LAW					
416857	155 - 621300 -		425.00	223348	195146
SERVICES RENDERED FROM JULY, 2017 THROUGH SEPTEMBER 11, 2017 FOR EDWARD O MILLER (CIVIL SERVICE)					
# of Claims		1	Vendor Payment Total	425.00	
ELECTRONIC CASE MANAGEMENT FUND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416915	135 - 621900 -		231.20	223401	MANUAL
417038	135 - 621900 -		9.60	223522	MANUAL
# of Claims			2	Vendor Payment Total	240.80
ELISHA EDWARDS					
417346	010 - 505800 -		100.00	223826	MANUAL
# of Claims			1	Vendor Payment Total	100.00
EMPIRE TRUCK SALES INC					
416619	335 - 611300 -		154.10	223110	194433
AIR TANK PRIMARY	P/N 680-432-06-01 ID# 2596				
416619	335 - 611300 -		176.26	223110	194433
AIR TANK SPLIT	P/N 680-432-07-01 ID# 2596				
416620	335 - 611300 -		134.73	223111	194433
AIR TANK PRIMARY	P/N 680-432-06-01 ID# 2596				
416620	335 - 611300 -		154.10	223111	194433
AIR TANK SPLIT	P/N 680-432-07-01 ID# 2596				
# of Claims			4	Vendor Payment Total	619.19
EQUIFAX CREDIT INFORMATION SERVICES					
416804	213 - 627900 -		118.82	223296	MANUAL
416817	213 - 621700 -		118.00	223309	MANUAL
# of Claims			2	Vendor Payment Total	236.82
ERIC VALLES					
417002	290 - 622300 -		20.00	223487	MANUAL
417080	290 - 626900 -		9.00	223561	195334
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE					
FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)					
BREAKFAST					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	417080 LUNCH	290 - 626900 -		11.00	223561	195334
		# of Claims	3	Vendor Payment Total	40.00	
ETHAN S BLAIR						
	416795	290 - 622300 -		80.00	223287	MANUAL
		# of Claims	1	Vendor Payment Total	80.00	
EXPRESS SERVICE INC						
	416793	125 - 620900 -		497.00	223285	MANUAL
	416797	125 - 620900 -		448.00	223290	MANUAL
		# of Claims	2	Vendor Payment Total	945.00	
FEDEX						
	416729	145 - 625700 -		6.78	223221	MANUAL
	417015	145 - 625700 -		40.01	223499	MANUAL
	417093	213 - 625700 -		122.15	223574	MANUAL
	417282	515 - 625700 - 74500		6.14	223762	MANUAL
	417282	145 - 625700 -		11.95	223762	MANUAL
		# of Claims	5	Vendor Payment Total	187.03	
FLEETCOR TECHNOLOGIES						
	416684	515 - 614000 - 74500		28.33	223177	MANUAL
	416896	290 - 614000 -		2,077.90	223385	MANUAL
	417316	311 - 614000 -		12.79	223796	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417316	111 - 614000 -		31.72	223796	MANUAL
417316	325 - 614000 -		44.51	223796	MANUAL
417316	150 - 614000 -		50.89	223796	MANUAL
417316	145 - 614000 -		58.90	223796	MANUAL
417316	445 - 614000 -		95.86	223796	MANUAL
417316	611 - 614000 -		328.81	223796	MANUAL
417316	811 - 614000 -		344.84	223796	MANUAL
417316	411 - 614000 -		1,181.02	223796	MANUAL
417316	290 - 614000 -		2,061.13	223796	MANUAL
417316	213 - 614000 -		12,599.43	223796	MANUAL
417528	311 - 614000 -		19.26	224007	MANUAL
417528	111 - 614000 -		27.12	224007	MANUAL
417528	621 - 614000 -		69.07	224007	MANUAL
417528	145 - 614000 -		117.11	224007	MANUAL
417528	611 - 614000 -		242.58	224007	MANUAL
417528	811 - 614000 -		350.43	224007	MANUAL
417528	411 - 614000 -		1,176.54	224007	MANUAL
417528	290 - 614000 -		2,341.82	224007	MANUAL
417528	213 - 614000 -		11,524.99	224007	MANUAL
# of Claims			22	Vendor Payment Total	34,785.05

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GADYANNE GALLE						
	416923	010 - 210601 -		5.00	223409	MANUAL
	416943	010 - 210601 -		13.75	223429	MANUAL
		# of Claims	2	Vendor Payment Total	18.75	
GARNER RUSSELL & ASSOC						
	416871	856 - 621100 - 82562		1,405.00	223362	186585
		WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES				
		AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT				
		#1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16				
		# of Claims	1	Vendor Payment Total	1,405.00	
GEIGER BROTHERS						
	416865	290 - 610400 -		325.72	223356	195268
		FIRE CHIEF SMILEZ PENS NOT PAID UNDER FY2017 PO 193358				
		# of Claims	1	Vendor Payment Total	325.72	
GEORGE VITTECK						
	416783	213 - 626900 -		77.00	223275	195005
		LUNCH - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING RADAR/LIDAR				
		INSTRUCTOR COURSE IN JACKSONVILLE, FL 10/15/2017 TO 10/21/2017				
	416783	213 - 626900 -		126.00	223275	195005
		DINNER - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING RADAR/LIDAR				
		INSTRUCTOR COURSE IN JACKSONVILLE, FL 10/15/2017 TO 10/21/2017				
		# of Claims	2	Vendor Payment Total	203.00	
GERROL BENIGNO						
	416799	411 - 613400 -		87.50	223291	MANUAL
	416878	411 - 613400 -		87.50	223368	MANUAL
	416880	411 - 613400 -		87.50	223370	MANUAL
	416937	411 - 613400 -		87.50	223423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		4	Vendor Payment Total	350.00	
GERSHALIA DIXON					
417296	010 - 505800 -		100.00	223776	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GLOBE MANUFACTURING LLC					
417290	290 - 612500 -		8.25	223770	195022
FIRE PROTECTION GEAR RGA090717SB4 SERIAL NUMBER 5001557 DARN SHELL 1 LOCATION					
417290	290 - 612500 -		27.44	223770	195022
FIRE PROTECTION GEAR RGA090717SB5 SERIAL NUMBER 4536327 REPLACE VELCRO, REPLACE RIGHT POCKET, REPLACE BOTH CUFFS					
417290	290 - 612500 -		52.50	223770	195022
FIRE PROTECTION GEAR RGA090717SB4 SERIAL NUMBER 5001566 REINFORCE BOTH POCKETS, REPLACE BOTH CUFFS					
417291	290 - 612500 -		13.75	223771	195022
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4724468 REPLACE RIGHT HAND WRIST GUARD					
417291	290 - 612500 -		27.44	223771	195022
FIRE PROTECTION GEAR RGA091317SB2 SERIAL NUMBER 4724471 REPLACE MOISTUR BARRIER DUE TO MOLD					
417291	290 - 612500 -		27.50	223771	195022
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4536300 REPLACE HAND WRIST GUARDS					
417291	290 - 612500 -		44.90	223771	195022
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4366421 REPLACE TRIM ON LEFT SLEEVE, REPLACE RIGHT HAND WRIST GUARD					
417291	290 - 612500 -		79.50	223771	195022
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4536321 REPLACE ALL VELCRO, REPLACE BOTH CUFFS, REPLACE LEFT KNEE					
417291	290 - 612500 -		102.25	223771	195022
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4724490 REPLACE VELCRO AS NECESSARY, REINFORCE SHELL 2 LOCATIONS, REPLACE LEFT KNEE, REPLACE TRIM & CUFFS					
417291	290 - 612500 -		128.95	223771	195022

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTION GEAR RGA090717SB1 SERIAL NUMBER 4366438 REINFORCE SHELL IN 2 LOCATIONS, REPLACE ALL TRIM & CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION					
# of Claims		10	Vendor Payment Total	512.48	
GREGORY GRIFFIN					
417078	290 - 626900 -		9.00	223559	195332
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)					
BREAKFAST					
417078	290 - 626900 -		11.00	223559	195332
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
GREGORY L MARKS					
416998	290 - 626900 -		22.39	223483	195276
FOOD ALLOWANCE WHILE ATTENDING 2017 MS FIRE INVESTIGATORS FALL SEMINAR IN VICKSBURG MS @ RIVERWALK CASINO OCTOBER 25-27 (TRAVEL DAYS 24 & 27)					
BREAKFAST					
416998	290 - 626900 -		27.37	223483	195276
LUNCH					
416998	290 - 626900 -		52.24	223483	195276
DINNER					
# of Claims		3	Vendor Payment Total	102.00	
GUEST SERVICES INC					
416867	290 - 626900 -		342.35	223358	195272
NATIONAL EMERGENCY TRAINING CENTER (NETC) REQUIRED MEAL TICKET FOR JESS TRAINA ATTENDING R387 & R0386 NOVEMBER 26 THROUGH DECEMBER 17, 2017					
# of Claims		1	Vendor Payment Total	342.35	
GULF COAST BUSINESS SUPPLY CO					
416650	135 - 610400 -		34.95	223140	195159
TONER, ACM REMANF, ITEM NO. R-Q5949X.					
(SEE P.O. NO. 194865),					
416955	825 - 610400 -		3.75	223441	195197

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM UNV35664 FAN-FOLDED SELF STICK POP UP NOTE PADS 3X3 YELLOW 100/SHEET					
12/PK					
416955	825 - 610400 -		5.46	223441	195197
ITEM #UNV35611 FAN FOLDED SELF STICK POP UP NOTE PADS 3X3 ASSORTED BRIGHT					
12/PK					
416955	825 - 610400 -		51.60	223441	195197
ITEM #BWK519 SH-GRADE CAN LINER 38X58 60GAL BLACK 10 BAG/ROLL					
417070	150 - 610400 -		2.53	223552	195163
ITEM #UNV35668 SELF STICK NOTE PADS					
417070	150 - 610400 -		5.88	223552	195163
ITEM #UNV66610 WIREBOUND NOTEBOOK					
417070	150 - 610400 -		6.85	223552	195163
ITEM #IVR51506 MICROFIBER CLEANING CLOTHS 3/PK					
417070	150 - 610400 -		13.33	223552	195163
ITEM #TOP20215 MEAD LEGAL RULED PAD 4/PK					
417070	150 - 610400 -		21.60	223552	195163
ITEM #MMM810P10K SCOTCH TAPE 10/PK					
417070	150 - 610400 -		23.73	223552	195163
ITEM #RAY81524LTK HIGH ENERGY PREMIUM ALKALINE BATTERY AA 24/PK					
417094	150 - 610400 -		11.58	223575	195163
ITEM #RAYA16044TK ALKALINE 9 VOLT BATTERY 4/PK FOR INFO TECHNOLOGY					
# of Claims			11	Vendor Payment Total	181.26
GULF COAST SMALL ENGINE REPAIR					
416770	411 - 611300 -		203.00	223262	195015
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,					
416771	411 - 611300 -		209.00	223263	195015
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,					
# of Claims			2	Vendor Payment Total	412.00
GULF PUBLISHING CO INC					
416621	145 - 626500 -		1,027.08	223112	194441
NOTICE OF A PUBLIC HEARING ON PROPOSED BUDGET AND TAX LEVIES FOR FISCAL YEAR					
2018. TO RUN ON AUGUST 29TH AND SEPTEMBER 5TH.					
416634	611 - 626100 -		63.96	223125	194975
BLANKET FOR PB AND ZB ADVERTISING					
416698	611 - 625500 -		148.20	223192	194748
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
416742	411 - 610700 -		213.20	223234	195099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEWSPAPER DELIVERY FOR SR CENTER					
417279	611 - 625500 -		39.96	223759	194748
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
# of Claims		5	Vendor Payment Total	1,492.40	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
416616	815 - 611300 -		239.95	223107	194964
ALTERNATOR ASSY P/N NEW ID# 2355					
# of Claims		1	Vendor Payment Total	239.95	
HANCOCK BANK CORPORATE TRUST					
416901	835 - 650400 -		49,509.00	223390	MANUAL
416901	701 - 650400 -		259,922.25	223390	MANUAL
416901	835 - 650100 -		280,000.00	223390	MANUAL
416901	701 - 650100 -		1,470,000.00	223390	MANUAL
# of Claims		4	Vendor Payment Total	2,059,431.25	
HARRISON COUNTY EMERGENCY					
417343	825 - 620900 -		5.17	223823	MANUAL
417343	325 - 620900 -		10.34	223823	MANUAL
417343	313 - 620900 -		31.02	223823	MANUAL
417343	411 - 620900 -		67.21	223823	MANUAL
417343	811 - 620900 -		82.72	223823	MANUAL
417343	315 - 620900 -		93.06	223823	MANUAL
417343	145 - 620900 -		113.74	223823	MANUAL
417343	815 - 620900 -		305.03	223823	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	417343	311 - 620900 -		392.92	223823	MANUAL
		# of Claims	9	Vendor Payment Total	1,101.21	
HARRISON COUNTY SHERIFF						
	417126	213 - 623500 -		12,323.38	223607	MANUAL
		# of Claims	1	Vendor Payment Total	12,323.38	
HARRISON COUNTY UTILITY AUTHORITY						
	417075	845 - 627500 -		250,236.60	223556	195339
	FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
		# of Claims	1	Vendor Payment Total	250,236.60	
HARRY P. HEWES						
	416807	115 - 622100 -		1,296.56	223299	195227
	RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES APPROVED BY CITY COUNCIL ON 5/3/16 AND RENEWED ON 7/5/17					
		# of Claims	1	Vendor Payment Total	1,296.56	
HAVARD PEST CONTROL						
	417106	411 - 620900 -		39.40	223587	195154
	RODENT BOXES SPORTSPLEX INVOICE #1171485					
	417106	315 - 620900 -		53.37	223587	195154
	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
	417106	213 - 620900 -		63.05	223587	195154
	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150					
	417106	445 - 620900 -		70.93	223587	195154
	RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267					
	417106	213 - 620900 -		80.06	223587	195154
	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP					
	417106	311 - 620900 -		106.40	223587	195154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M					
417106	145 - 620900 -		186.80	223587	195154
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY					
417106	290 - 620900 -		293.55	223587	195154
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12					
417106	411 - 620900 -		426.98	223587	195154
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS					
417107	411 - 620900 -		1.33	223588	195154
RODENT BOXES SPORTSPLEX INVOICE #1171485					
417107	315 - 620900 -		1.82	223588	195154
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
417107	213 - 620900 -		2.15	223588	195154
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150					
417107	445 - 620900 -		2.42	223588	195154
RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267					
417107	213 - 620900 -		2.73	223588	195154
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP					
417107	311 - 620900 -		3.63	223588	195154
RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M					
417107	145 - 620900 -		6.37	223588	195154
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY					
417107	290 - 620900 -		10.00	223588	195154
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12					
417107	411 - 620900 -		14.55	223588	195154
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS					
417108	411 - 620900 -		1.33	223589	195154
RODENT BOXES SPORTSPLEX INVOICE #1171485					
417108	315 - 620900 -		1.82	223589	195154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
417108	213 - 620900 -		2.15	223589	195154
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150					
417108	445 - 620900 -		2.42	223589	195154
RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267					
417108	213 - 620900 -		2.73	223589	195154
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP					
417108	311 - 620900 -		3.63	223589	195154
RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M					
417108	145 - 620900 -		6.37	223589	195154
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY					
417108	290 - 620900 -		10.00	223589	195154
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12					
417108	411 - 620900 -		14.55	223589	195154
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS					
417109	411 - 620900 -		2.38	223590	195154
RODENT BOXES SPORTSPLEX INVOICE #1171485					
417109	315 - 620900 -		3.23	223590	195154
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
417109	213 - 620900 -		3.82	223590	195154
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150					
417109	445 - 620900 -		4.30	223590	195154
RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267					
417109	213 - 620900 -		4.85	223590	195154
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP					
417109	311 - 620900 -		6.45	223590	195154
RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M					
417109	145 - 620900 -		11.32	223590	195154
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417109	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12	17.78	223590	195154
417109	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS	25.87	223590	195154
417110	411 - 620900 -	RODENT BOXES SPORTSPLEX INVOICE #1171485	2.68	223591	195154
417110	315 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150	3.64	223591	195154
417110	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	4.30	223591	195154
417110	445 - 620900 -	RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267	4.83	223591	195154
417110	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP	5.46	223591	195154
417110	311 - 620900 -	RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M	7.25	223591	195154
417110	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY	12.73	223591	195154
417110	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12	20.01	223591	195154
417110	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS	29.10	223591	195154
417111	411 - 620900 -	RODENT BOXES SPORTSPLEX INVOICE #1171485	1.33	223592	195154
417111	315 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150	1.82	223592	195154
417111	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.15	223592	195154
417111	445 - 620900 -	RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267	2.42	223592	195154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417111	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP	2.73	223592	195154
417111	311 - 620900 -	RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M	3.63	223592	195154
417111	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY	6.37	223592	195154
417111	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12	10.00	223592	195154
417111	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS	14.55	223592	195154
417112	411 - 620900 -	RODENT BOXES SPORTSPLEX INVOICE #1171485	1.49	223593	195154
417112	315 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.02	223593	195154
417112	213 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1172150	2.39	223593	195154
417112	445 - 620900 -	RODENT SMALL CRAFT HARBOR INVOICE #1158414-#1181267	2.69	223593	195154
417112	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE CITY MAINTANCE SHOP	3.03	223593	195154
417112	311 - 620900 -	RODENT CONTROL INV #1169542 \$45.00 FOR TOOL ROOM AND INV #1169789 #90.00 FOR O&M	4.03	223593	195154
417112	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY	7.07	223593	195154
417112	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,5,6,7,8,9,10,11,12	11.11	223593	195154
417112	411 - 620900 -		16.17	223593	195154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS					
# of Claims		63	Vendor Payment Total	1,675.54	
HEATHER MCCARTY					
416814	125 - 626900 -		20.00	223306	195245
BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416814	125 - 626900 -		26.00	223306	195245
LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416814	125 - 626900 -		69.00	223306	195245
DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
# of Claims		3	Vendor Payment Total	115.00	
HERC RENTALS INC					
416622	311 - 626700 -		200.00	223113	193719
AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.					
416622	815 - 626700 -		1,800.00	223113	193719
AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.					
# of Claims		2	Vendor Payment Total	2,000.00	
HERMINIA LEAL					
417043	125 - 620900 -		100.00	223527	195300
APPEARANCE 9/28 AND 10/3					
# of Claims		1	Vendor Payment Total	100.00	
HOWARD INDUSTRIES, INC					
417059	276 - 610700 -		3,280.00	223541	193841
CF-33PNQKAKM PANASONIC CF-33 12.0 QHD GLOVED TABLET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,280.00	
HOWARD SMITH EQUIPMENT					
417202	815 - 611300 -		23.30	223683	194669
BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20					
417203	815 - 611300 -		72.40	223684	194669
BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20					
417204	815 - 611300 -		71.36	223685	194669
BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20					
417205	815 - 611300 -		98.64	223686	194669
BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20					
417206	815 - 611300 -		33.31	223687	194669
BLANKET PURCHASE ORDER FOR AUG 31 - SEPT 20					
	# of Claims	5	Vendor Payment Total	299.01	
HOWARDS PAINT & DECORATING					
416853	290 - 611000 -		31.24	223344	195142
BLANKET PURCHASE ORDED FOR MINOR STATION REPAIRS					
	# of Claims	1	Vendor Payment Total	31.24	
HUMANE SOCIETY OF S MS INC					
416827	213 - 614900 -		14,500.00	223318	MANUAL
	# of Claims	1	Vendor Payment Total	14,500.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
417053	290 - 621900 -		219.00	223536	MANUAL
	# of Claims	1	Vendor Payment Total	219.00	
ISCO METALS & SUPPLY					
416666	290 - 611000 -		48.00	223155	194999
TS11620 ST SQ TUBE 1 X 16GA X 20' METAL FOR STATION 1 GEAR LOCKER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	48.00	
ISI WATER COMPANY					
416699	815 - 620900 -		3,572.13	223193	195160
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC -- ORIGINAL CONTRACT APPROVED 11/2/10, AMENDMENT #1 APPROVED 3/17/15					
417071	845 - 627500 -		14,354.06	223553	195338
REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.					
417072	845 - 627500 -		12,837.00	223554	195338
REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.					
	# of Claims	3	Vendor Payment Total	30,763.19	
ITSAVVY LLC					
416687	145 - 610400 -		307.94	223180	194977
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
417060	213 - 610700 -		379.13	223542	195063
65280374AF01A00 ADOBE ACROBAT PRO 2017 LICENSE					
417061	150 - 610400 -		64.25	223543	195141
CH649A HP 761 MAINTENANCE CARTRIDGE					
	# of Claims	3	Vendor Payment Total	751.32	
JASON VINCENT					
416768	213 - 626900 -		33.00	223260	195123
LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
416768	213 - 626900 -		42.00	223260	195123
DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
	# of Claims	2	Vendor Payment Total	75.00	
JENNIFER RIGBY					
416785	213 - 626900 -		66.00	223277	195006
LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17					
416785	213 - 626900 -		126.00	223277	195006

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17					
# of Claims		2	Vendor Payment Total	192.00	
JOEY FORE					
416767	213 - 626900 -		66.00	223259	195004
LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17					
416767	213 - 626900 -		126.00	223259	195004
DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO, FL 10/22/17 THRU 10/27/17					
# of Claims		2	Vendor Payment Total	192.00	
JOHN (JASE) PAYNE					
416963	411 - 626900 -		51.00	223449	195156
LUNCH FOR JASE WHILE ATTENDING NPRA CONFERENCE IN NEW ORLEANS 9/26-9/28 2017					
# of Claims		1	Vendor Payment Total	51.00	
JOHN BOGGAN					
417062	611 - 625500 -		55.71	223544	194944
0810E-01-041.000 BOOSE SR					
417062	611 - 625500 -		68.71	223544	194944
0810C-01-021.003 CONNER					
417062	611 - 625500 -		92.86	223544	194944
07101-04-081.000 KEETON					
417062	611 - 625500 -		92.86	223544	194944
0810F-05-007.000 TURNBOUGH EST					
417062	611 - 625500 -		98.43	223544	194944
0810C-04-025.000 WHEELER					
417062	611 - 625500 -		241.43	223544	194944
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
417063	611 - 625500 -		21.43	223545	194944
0810E-01-041.000 BOOSE SR					
417063	611 - 625500 -		26.43	223545	194944
0810C-01-021.003 CONNER					
417063	611 - 625500 -		35.71	223545	194944
07101-04-081.000 KEETON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417063	611 - 625500 -		35.71	223545	194944
0810F-05-007.000 TURNBOUGH EST					
417063	611 - 625500 -		37.86	223545	194944
0810C-04-025.000 WHEELER					
417063	611 - 625500 -		92.86	223545	194944
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
417064	611 - 625500 -		15.86	223546	194944
0810E-01-041.000 BOOSE SR					
417064	611 - 625500 -		19.56	223546	194944
0810C-01-021.003 CONNER					
417064	611 - 625500 -		26.43	223546	194944
0710I-04-081.000 KEETON					
417064	611 - 625500 -		26.43	223546	194944
0810F-05-007.000 TURNBOUGH EST					
417064	611 - 625500 -		28.01	223546	194944
0810C-04-025.000 WHEELER					
417064	611 - 625500 -		68.71	223546	194944
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
417065	611 - 625500 -		21.43	223547	194944
0810E-01-041.000 BOOSE SR					
417065	611 - 625500 -		26.43	223547	194944
0810C-01-021.003 CONNER					
417065	611 - 625500 -		35.71	223547	194944
0710I-04-081.000 KEETON					
417065	611 - 625500 -		35.71	223547	194944
0810F-05-007.000 TURNBOUGH EST					
417065	611 - 625500 -		37.86	223547	194944
0810C-04-025.000 WHEELER					
417065	611 - 625500 -		92.86	223547	194944
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
417066	611 - 625500 -		12.86	223548	194944
0810E-01-041.000 BOOSE SR					
417066	611 - 625500 -		15.86	223548	194944
0810C-01-021.003 CONNER					
417066	611 - 625500 -		21.43	223548	194944
0710I-04-081.000 KEETON					
417066	611 - 625500 -		21.43	223548	194944
0810F-05-007.000 TURNBOUGH EST					
417066	611 - 625500 -		22.71	223548	194944
0810C-04-025.000 WHEELER					
417066	611 - 625500 -		55.71	223548	194944

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
417067	611 - 625500 -		22.71	223549	194944
0810E-01-041.000 BOOSE SR					
417067	611 - 625500 -		28.01	223549	194944
0810C-01-021.003 CONNER					
417067	611 - 625500 -		37.86	223549	194944
0710I-04-081.000 KEETON					
417067	611 - 625500 -		37.86	223549	194944
0810F-05-007.000 TURNBOUGH EST					
417067	611 - 625500 -		40.13	223549	194944
0810C-04-025.000 WHEELER					
417067	611 - 625500 -		98.43	223549	194944
0710J-01-037.000 MUNOZ LOT CLEAN UP AWARDED 9/19/17 CITY COUNCIL MEETING					
# of Claims			36	Vendor Payment Total	
			1,750.00		
JOHN DEERE SHARED SERVICES INC					
416700	856 - 630100 - 02922		163,022.47	223194	192605
AS PER NJPA CONTRACT #032515-JDC; CITY COUNCIL APPROVAL ON 04/18/2017; EXCAVATOR 160G LC FT4, SEE QUOTE ATATCHED.					
# of Claims			1	Vendor Payment Total	
			163,022.47		
JOHN FAYARD MOVING & WHSE, LLC					
417523	145 - 626700 -		100.00	224002	MANUAL
# of Claims			1	Vendor Payment Total	
			100.00		
JOHN KELLY					
416647	145 - 626900 -		191.58	223137	195166
REIMBURSEMENT FOR HOTEL WHILE ATTENDING THE BOND MEETINGS AND CLOSING ON THE AQUARIUM WITH RAYMOND JAMES (MS DEVELOPMENT BANK) ON 09/27 AND 28/2017 IN MEMPHIS, TN.					
416903	145 - 626900 -		216.51	223392	195165
REIMBURSEMENT FOR HOTEL WHILE ATTENDING THE BOND MEETING ON THE AQUARIUM WITH THE MS DEVELOPMENT BANK ON 09/13/17 IN JACKSON, MS.					
417102	145 - 626900 -		2.50	223583	195342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		REIMBURSEMENT FOR TOLL FEES WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
417102	145 - 626900 -		8.91	223583	195342
		REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
417102	145 - 626900 -		9.66	223583	195342
		REIMBURSEMENT FOR TOLL FEES WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
417102	145 - 626900 -		130.19	223583	195342
		REIMBURSEMENT FOR RENTAL CAR WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
417102	145 - 626900 -		339.60	223583	195342
		REIMBURSEMENT FOR AIR FARE TO WASHINGTON, D.C. TO ATTEND MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
417102	145 - 626900 -		544.32	223583	195342
		REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, D.C. ATTENDING MEETINGS WITH THE DEPARTMENT OF LABOR AND THE NATIONAL DIRECTOR OF JOB CORPS,REGARDING JOB CORPS. OCT.05 - 07, 2017.			
		# of Claims	8	Vendor Payment Total	1,443.27
JOHN MCADAMS, CHANCERY CLERK					
417268	135 - 621300 -		47.00	223748	MANUAL
		# of Claims	1	Vendor Payment Total	47.00
JOHNNY LOREN					
417221	411 - 611300 -		150.00	223702	195120
					R & R REPAIR BROKEN BACKREST ID# 2611
		# of Claims	1	Vendor Payment Total	150.00
JOHNSON DIESEL INC					
416907	815 - 611300 -		27.08	223395	194971

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VALVE COVER GASKET P/N 3930906 ID# 3542					
# of Claims		1	Vendor Payment Total	27.08	
JUSTIN LOMBARDOZZI					
416730	290 - 622300 - 00200		496.00	223222	194779
AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
416731	290 - 622300 - 00200		496.00	223223	194779
AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
416732	290 - 622300 - 00200		496.00	223224	194779
AS PER QUOTE DELIVER FOR 3 DAYS FOR SCT CLASS SEPTEMBER 18-25, 2017 40 BOX MEALS / OPTION 2 CHICK-FIL-A SANDWICH, FRUIT CUP, CHIPS, COOKIE; MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims		3	Vendor Payment Total	1,488.00	
KANSAS CITY SOUTHERN RR CO					
416683	311 - 620900 -		3,209.44	223172	195029
CONTRACT #000001489, APPROVED BY COUNCIL 7-18-1995 -- PROGRESSIVE BILL, 12TH PARTIAL, MILE POST MG-4. - 4.05 - CONTRACT PERIOD: 11/26/07-7/1/17					
# of Claims		1	Vendor Payment Total	3,209.44	
KARENZA DENSON					
416846	213 - 626900 -		65.00	223337	195223
LUNCH - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING INVESTIGATION AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17					
416846	213 - 626900 -		92.00	223337	195223
DINNER - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING INVESTIGATION AND RECONSTRUCTION OF SHOOTING INCIDENTS IN BATON ROUGE, LA 10/30/17 TO 11/03/17					
# of Claims		2	Vendor Payment Total	157.00	
L.C. HOLLOWAY					
417315	010 - 505800 -		100.00	223795	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC					
416663 815 - 614300 -			4,500.00	223152	194951
TOP SOIL BID GROUP C					
416663 825 - 614300 -			4,500.00	223152	194951
TOP SOIL BID GROUP C					
	# of Claims	2	Vendor Payment Total	9,000.00	
LANGUAGE LINE SERVICES					
416826 213 - 626001 -			24.56	223317	MANUAL
	# of Claims	1	Vendor Payment Total	24.56	
LEE TRACTOR CO INC					
416617 815 - 611300 -			200.65	223108	194949
CUTTING EDGE 77" FLAT P/N RF532 ID 11597					
417142 815 - 611300 -			78.85	223622	194911
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417143 815 - 611300 -			165.02	223623	194911
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417213 335 - 612200 -			127.99	223693	195002
SWITCH COMBO P/N T1270-32073 ID# 3566					
	# of Claims	4	Vendor Payment Total	572.51	
LEWIS TRAILER SALES INC					
417212 815 - 612200 -			19.95	223692	195126
BALL HOOK ID# 7031					
417212 815 - 612200 -			349.95	223692	195126
PINTLE HOOK 2-5/16 ID# 7031					
	# of Claims	2	Vendor Payment Total	369.90	
LEXISNEXIS					
417288 213 - 621900 -			266.00	223768	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	266.00	
LOWES OF GULFPORT MS 466					
416956	311 - 620900 -		256.90	223442	195232
T-POSTS FOR POLICE DEPARTMENT -- ITEM #92070: 6-FT T-POST GREEN 1.25 LB					
416966	290 - 611300 -		17.40	223452	195091
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
416968	290 - 610700 -		125.85	223453	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
416969	411 - 611000 -		146.64	223454	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
416970	411 - 611000 -		-9.59	223455	195008
417000	290 - 610700 -		181.01	223485	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
417001	290 - 610700 -		41.09	223486	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
417069	290 - 610700 -		12.41	223551	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
417073	290 - 610700 -		108.77	223555	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
417287	125 - 624601 -		40.98	223767	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
417287	213 - 612200 -		40.98	223767	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
417524	411 - 611000 -		68.37	224003	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
417525	411 - 611000 -		100.06	224004	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
417526	411 - 611000 -		72.47	224005	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
417527	411 - 611000 -		185.96	224006	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			15	Vendor Payment Total	1,389.30
LUKE D WILSON					
417019	135 - 620900 -		791.67	223503	195281
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE (PRORATED - ONE WEEK)SEPTEMBER 2017, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims			1	Vendor Payment Total	791.67
LYLE MACHINERY					
417116	335 - 612200 -		5.02	223597	195110
NUTS P/N B53D10 ID# 3541					
417116	335 - 612200 -		9.34	223597	195110
WASHERS P/N B27E10 ID# 3541					
417116	335 - 612200 -		19.80	223597	195110
SEALS P/N B6678960 ID# 3541					
417116	335 - 612200 -		50.85	223597	195110
BOLTS P/N B17C10112 ID# 3541					
417116	335 - 612200 -		77.00	223597	195110
BUSHINGS P/N B7139943 ID# 3541					
417116	335 - 612200 -		110.86	223597	195110
PIN PIVOT P/N B6729358 ID# 3541					
417116	335 - 612200 -		253.42	223597	195110
BUSHING B6728999					
417116	335 - 612200 -		271.43	223597	195110
BUSHING P B6729353					
417122	411 - 611300 -		248.07	223603	195121
MISCELLANEOUS FEES ID# 2628					
417122	411 - 611300 -		650.19	223603	195121
LABOR TO TROUBLESHOOTING ID# 2628					
417122	411 - 611300 -		1,082.63	223603	195121
SWITCH AND CONTROLLER					
417123	335 - 612200 -		14.30	223604	195172
OIL FILTER P/N 600-211-2111 ID# 3596					
417123	335 - 612200 -		44.64	223604	195172
FUEL FILTER P/N 600-319-3881 ID# 3596					
417123	335 - 612200 -		57.94	223604	195172
HOLDER P/N ND145530-1210 ID# 3596					
417123	335 - 612200 -		90.92	223604	195172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A/C FILTER P/N 17M-911-3530 ID# 3596					
417123	335 - 612200 -		104.56	223604	195172
ELEMENT P/N 22P-60-21161 ID# 3596					
417123	335 - 612200 -		116.90	223604	195172
ELEMENT P/N 600-333-3900 ID# 3596					
417123	335 - 612200 -		119.38	223604	195172
AIR FILTER OUTER KIT P/N 600-185-2200 ID# 3596					
417162	335 - 612200 -		103.97	223657	195195
TOP ROLLER P/N B7013575AM ID# 2398					
417162	335 - 612200 -		260.70	223657	195195
BOTTOM ROLLER P/N B7136983 ID# 2398					

of Claims

20

Vendor Payment Total

3,691.92

MARCUS MONROE

416637	611 - 625500 -		22.54	223128	194937
0801E-03-069.000 ANDERSON					
416637	611 - 625500 -		22.94	223128	194937
1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17					
416637	611 - 625500 -		34.22	223128	194937
0810E-04-001.000 JAY LAL PROP					
416637	611 - 625500 -		84.94	223128	194937
0810F-04-041.000 WASHINGTON					
416637	611 - 625500 -		120.36	223128	194937
0810F-02-084.000 MAGEE EST DEMO					
416638	611 - 625500 -		33.62	223129	194937
0801E-03-069.000 ANDERSON					
416638	611 - 625500 -		34.22	223129	194937
1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17					
416638	611 - 625500 -		51.02	223129	194937
0810E-04-001.000 JAY LAL PROP					
416638	611 - 625500 -		126.66	223129	194937
0810F-04-041.000 WASHINGTON					
416638	611 - 625500 -		179.48	223129	194937
0810F-02-084.000 MAGEE EST DEMO					
416639	611 - 625500 -		118.25	223130	194937
0801E-03-069.000 ANDERSON					
416639	611 - 625500 -		120.36	223130	194937
1010L-05-025.001 MAGEE AWARDED CC MEETING 9/19/17					
416639	611 - 625500 -		179.48	223130	194937
0810E-04-001.000 JAY LAL PROP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416639	611 - 625500 -		445.54	223130	194937
0810F-04-041.000 WASHINGTON					
416639	611 - 625500 -		631.37	223130	194937
0810F-02-084.000 MAGEE EST DEMO					
416916	611 - 625500 -		1,078.81	223402	194982
0810N-01-114.000 HARRIS BOARD UP					
416916	611 - 625500 -		1,721.19	223402	194982
1010K-04-012.000 WILLIAMS DEMO AWARDED CC MEETING 9/19/18					
# of Claims		17	Vendor Payment Total	5,005.00	
MARTELLO THOMAS ANTHONY					
416921	010 - 210601 -		1,472.50	223407	MANUAL
# of Claims		1	Vendor Payment Total	1,472.50	
MATTHEW NAULT					
417081	290 - 626900 -		9.00	223562	195330
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT)					
BREAKFAST					
417081	290 - 626900 -		11.00	223562	195330
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
416850	290 - 611300 -		38.20	223341	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
417115	335 - 611300 -		140.52	223596	195113
CLEAR DIESEL ADDITIVE P/N 9225 STOCK					
417144	815 - 611300 -		55.12	223624	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417145	815 - 611300 -		24.05	223625	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417146	815 - 611300 -		41.58	223626	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417147	815 - 611300 -		120.00	223627	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417148	815 - 611300 -		6.97	223628	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417149	815 - 611300 -		29.32	223629	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417150	815 - 611300 -		47.78	223630	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417151	815 - 611300 -		46.28	223631	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417152	815 - 611300 -		37.19	223632	194912
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417163	335 - 612200 -		565.29	223671	195170
BELT P/N 14GTR-1400-68 ID# 12202					
417231	213 - 611300 -		95.00	223712	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417232	213 - 611300 -		176.34	223713	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417233	213 - 611300 -		533.94	223714	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417234	213 - 611300 -		70.92	223715	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417235	213 - 611300 -		13.42	223716	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417236	213 - 611300 -		6.96	223717	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417237	213 - 611300 -		27.84	223718	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			19	Vendor Payment Total	2,076.72
MCKINNEY PETROLEUM EQUIPMENT INC					
416957	445 - 610700 -		426.00	223443	194711
SERVICE CALL TO CHECK AND REPAIR PUMP ISSUE AT FUEL DOCK HARBOR PUMPS ARE SHUTTING OFF					
# of Claims			1	Vendor Payment Total	426.00
MEDICAL ANALYSIS LLC					
417276	911 - 622100 -		9,700.00	223756	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	9,700.00	
MICHAEL BEYERSTEDT					
417083	290 - 626900 -		9.00	223564	195329
FOOD ALLOWANCE FOR ATTENDING MS FALLEN FIREFIGHTER MEMORIAL AT MS STATE FIRE ACADEMY JACKSON MS ON OCTOBER 10, 2017 (ONE DAY EVENT) BREAKFAST					
417083	290 - 626900 -		11.00	223564	195329
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
MICRO METHODS INC					
416708	815 - 616400 -		200.00	223200	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416710	815 - 616400 -		175.00	223202	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416711	815 - 616400 -		175.00	223203	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416712	815 - 616400 -		150.00	223204	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416945	815 - 616400 -		100.00	223431	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
	# of Claims	5	Vendor Payment Total	800.00	
MID SOUTH UNIFORM & SUPPLY INC					
416631	213 - 612500 -		325.00	223122	193566
RETRO FIT POLICE WINTER JACKETS TO ACCOMMODATE THE BODY WORN CAMERAS					
416777	213 - 612500 -		113.00	223269	195138
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
416778	213 - 612500 -		144.75	223270	195138

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
416779	213 - 612500 -		504.85	223271	195138
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
416780	213 - 612500 -		52.66	223272	195138
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
# of Claims			5	Vendor Payment Total	1,140.26
MIDSOUTH SOLUTIONS					
416789	213 - 612500 -		527.88	223281	195136
ITEM 8657 / BLAUER 8657 PANTS FOR K9 OFFICERS					
# of Claims			1	Vendor Payment Total	527.88
MIKE MATTHEWS					
416992	445 - 614110 -		45.00	223477	194972
12/16 MERCURY OIL					
416992	445 - 614110 -		83.25	223477	194972
MERCURY TCW III OIL FOR RESALE HARBOR					
# of Claims			2	Vendor Payment Total	128.25
MISSISSIPPI SECRETARY OF STATE					
416985	145 - 621900 -		25.00	223470	MANUAL
# of Claims			1	Vendor Payment Total	25.00
MISSISSIPPI SELECT HEALTH CARE LLC					
417097	150 - 601300 -		3.00	223578	MANUAL
417097	325 - 601300 -		3.00	223578	MANUAL
417097	335 - 601300 -		3.00	223578	MANUAL
417097	445 - 601300 -		3.00	223578	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417097	811 - 601300 -		3.00	223578	MANUAL
417097	825 - 601300 -		3.00	223578	MANUAL
417097	411 - 601300 -		6.00	223578	MANUAL
417097	611 - 601300 -		6.00	223578	MANUAL
417097	111 - 601300 -		18.00	223578	MANUAL
417097	125 - 601300 -		18.00	223578	MANUAL
417097	135 - 601300 -		21.00	223578	MANUAL
417097	145 - 601300 -		45.00	223578	MANUAL
417097	290 - 601300 -		75.00	223578	MANUAL
417097	213 - 601300 -		114.00	223578	MANUAL
# of Claims			14	Vendor Payment Total	321.00
MS DEPT OF PUBLIC SAFETY					
416981	010 - 560100 -		50.00	223466	MANUAL
417008	010 - 210800 -		5,872.91	223493	195324
SUMMARY OF ASSESSMENTS AND FEES FOR MONTH OF SEPTEMBER 2017					
417018	010 - 507800 -		2,189.68	223502	195318
INTERLOCK IGNITION FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/02/17) DUI OFFENSE & REFUSAL					
# of Claims			3	Vendor Payment Total	8,112.59
MS FIRE INVESTIGATORS ASSOC INC					
417278	290 - 622300 -		450.00	223758	195328
REGISTRATION FOR MS FIRE INVESTIGATOR SEMINAR (\$225.00 NON MEMBERS) TO ATTEND 2017 FALL SEMINAR IN VICKSBORG MS OCT 25 - 27, 2017 FOR TARIK FIELDS AND GREGORY MARKS					
# of Claims			1	Vendor Payment Total	450.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MS FIRE SERVICE INSTRUCTORS ASSOCIATION						
416703	290	- 622300 -		135.00	223196	195169
2017 FIRE TRAINING CHIEFS CONFERENCE IN BILOXI MS OCTOBER 25 THROUGH 26, 2017 / REGISTRATION FOR CHAD ASHER						
	# of Claims		1	Vendor Payment Total	135.00	
MS POWER COMPANY						
417283	213	- 626002 -		11.24	223763	MANUAL
417283	325	- 625100 -		46.04	223763	MANUAL
417283	290	- 626002 -		82.33	223763	MANUAL
417283	445	- 626002 -		111.14	223763	MANUAL
417283	825	- 626002 -		316.02	223763	MANUAL
417285	411	- 626002 - 41130		163.99	223765	MANUAL
417285	325	- 625100 -		567.03	223765	MANUAL
417285	825	- 626002 -		848.64	223765	MANUAL
417285	145	- 626002 -		899.23	223765	MANUAL
417285	411	- 626002 - 41138		1,146.89	223765	MANUAL
417285	411	- 626002 - 41143		1,287.08	223765	MANUAL
417285	411	- 626002 - 41134		1,454.17	223765	MANUAL
417285	411	- 626002 -		3,908.66	223765	MANUAL
417285	445	- 626002 -		11,775.25	223765	MANUAL
	# of Claims		14	Vendor Payment Total	22,617.71	
MS STATE TREASURER						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417011	010 - 210700 -		77,114.52	223496	195309
COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF SEPTEMBER 2017					
	# of Claims	1	Vendor Payment Total	77,114.52	
NATALIE SIMS					
416809	125 - 626900 -		20.00	223301	195246
BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416809	125 - 626900 -		26.00	223301	195246
LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416809	125 - 626900 -		69.00	223301	195246
DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
	# of Claims	3	Vendor Payment Total	115.00	
NEIL CLARK					
416648	145 - 622300 -		660.00	223138	195157
TUITION REIMBURSEMENT FOR NEIL CLARK FOR CRITICAL THINKING (GRADE A)					
	# of Claims	1	Vendor Payment Total	660.00	
NICKY JOHNS					
416949	311 - 620900 -		75.00	223435	195019
LABORER					
416949	311 - 620900 -		112.50	223435	195019
BUCKET OPERATOR					
416949	311 - 620900 -		187.50	223435	195019
TRIM 2 LARGE OAK TREES LOCATED AT 3416 11TH STREET AND HAUL AWAY THE DEBRIS -- CLIMBER					
416949	311 - 620900 -		375.00	223435	195019
BUCKET TRUCK					
416949	311 - 620900 -		375.00	223435	195019
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	1,125.00	
NORMA JEAN SOROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416635	611 - 627900 -		174.53	223126	194341
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
416636	611 - 627900 -		199.53	223127	194341
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
417042	611 - 622100 -		245.00	223526	195294
FOR TRANSCRIPTS from September 28, 2017 meeting PC 102,103,106,083, 089					
# of Claims			3	Vendor Payment Total	619.06
O REILLY AUTO PARTS					
416736	335 - 611300 -		-183.84	223228	194862
CARRIER BEARING KIT ID 2349					
416737	335 - 611300 -		183.84	223229	194862
CARRIER BEARING KIT ID 2349					
416751	213 - 611300 -		11.99	223243	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416752	213 - 611300 -		7.41	223244	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416753	213 - 611300 -		13.99	223245	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416754	213 - 611300 -		94.21	223246	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416756	213 - 611300 -		28.64	223248	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416757	213 - 611300 -		38.52	223249	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
416760	213 - 611300 -		-38.52	223252	195054
416761	213 - 611300 -		-32.65	223253	195054
416762	213 - 611300 -		-46.28	223254	195054
416763	213 - 611300 -		-28.64	223255	195054
416842	290 - 611300 -		-8.71	223333	194981
434090 RADIATOR					
416842	290 - 611300 -		-2.37	223333	194981
603-102 COLLANT FOR ID 2813					
416842	290 - 611300 -		-0.55	223333	194981
45687 THERMOSTAT					
416843	290 - 611300 -		12.07	223334	194981

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
45687 THERMOSTAT					
416843	290 - 611300 -		51.51	223334	194981
603-102 COLLANT FOR ID 2813					
416843	290 - 611300 -		189.40	223334	194981
434090 RADIATOR					
416851	290 - 611300 -		622.76	223342	195101
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
416859	290 - 611300 -		17.89	223350	195187
37987 THERMOSTAT					
416859	290 - 611300 -		34.62	223350	195187
22554 COOLANT HOSE					
416859	290 - 611300 -		107.91	223350	195187
CP5104 WATER PUMP FOR ID 2813					
417165	815 - 611300 -		-212.78	223642	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417166	815 - 611300 -		33.45	223643	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417167	815 - 611300 -		41.06	223644	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417168	815 - 611300 -		114.40	223645	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417169	815 - 611300 -		94.68	223646	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417170	815 - 611300 -		4.33	223647	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417171	815 - 611300 -		39.15	223648	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417172	815 - 611300 -		30.29	223649	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417173	815 - 611300 -		330.40	223650	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417174	815 - 611300 -		6.15	223651	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417175	815 - 611300 -		45.99	223653	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417176	815 - 611300 -		11.99	223654	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417177	815 - 611300 -		4.85	223655	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417178	815 - 611300 -		30.38	223656	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417179	815 - 611300 -		22.21	223658	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417180	815 - 611300 -		69.71	223659	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417181	815 - 611300 -		3.76	223660	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417182	815 - 611300 -		8.99	223661	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417183	815 - 611300 -		48.26	223662	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417184	815 - 611300 -		4.85	223663	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417185	815 - 611300 -		89.00	223664	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417186	815 - 611300 -		5.48	223665	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417187	815 - 611300 -		35.33	223666	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417188	815 - 611300 -		30.74	223667	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417189	815 - 611300 -		68.70	223668	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417190	815 - 611300 -		62.20	223669	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417191	815 - 611300 -		16.19	223670	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417192	815 - 611300 -		66.88	223672	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417193	815 - 611300 -		6.97	223673	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417194	815 - 611300 -		343.20	223674	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417195	815 - 611300 -		23.40	223675	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417196	815 - 611300 -		30.74	223676	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417197	815 - 611300 -		18.77	223677	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417198	815 - 611300 -		36.28	223679	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417199	815 - 611300 -		7.96	223680	194914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417200	815 - 611300 -		33.42	223681	194914
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417224	213 - 611300 -		70.93	223705	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
417225	213 - 611300 -		131.94	223706	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	60	Vendor Payment Total	2,883.45	
OFFICE DEPOT					
416610	135 - 620900 - 95430		107.99	223101	194821
CANNON POWERSHOT DIGITAL CAMERA (SILVER), ITEM NO. 626151.					
	# of Claims	1	Vendor Payment Total	107.99	
OLIVIA MAGEE					
417345	010 - 505800 -		100.00	223825	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
PARTS AND SUPPLY INC					
416747	213 - 611300 -		9.25	223239	194960
PART# 7302403 / HOLD DOWN / PART NEEDED TO REPAIR VEHICLE					
417227	213 - 611300 -		184.82	223708	195045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
417228	213 - 611300 -		140.20	223709	195045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
417229	213 - 611300 -		9.33	223710	195045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	4	Vendor Payment Total	343.60	
PASS CHRISTIAN POLICE DEPT					
417270	630 - 217400 -		215.20	223750	MANUAL
	# of Claims	1	Vendor Payment Total	215.20	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PAT FORE JR						
	417230	290 - 626700 -		650.00	223711	MANUAL
# of Claims			1	Vendor Payment Total	650.00	
PATTERSON ENTERPRISE						
	416705	290 - 622300 - 00200		342.60	223198	194776
AS PER QUOTE DELIVER ON 09/21 & 25/2017 SCT CLASS 40 SIGNATURE BOX LUNCH; MOHS						
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016						
	416706	290 - 622300 - 00200		342.60	223199	194776
AS PER QUOTE DELIVER ON 09/21 & 25/2017 SCT CLASS 40 SIGNATURE BOX LUNCH; MOHS						
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016						
# of Claims			2	Vendor Payment Total	685.20	
PEARLEEN PEARCE						
	417347	010 - 505800 -		100.00	223827	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
PERFORMANCE TIRE & WHEEL INC #1						
	416727	290 - 611300 -		6.50	223219	195188
VALVE STEM FOR ENGINE 2 NOT PAID UNDER PO 191408						
	416727	290 - 611300 -		20.00	223219	195188
LABOR TO REPLACE LEAKING VALVE STEM						
	417223	335 - 612200 -		35.00	223704	195194
MOUNT & DISMOUNT TIRE ID# 2593						
	417223	335 - 612200 -		542.21	223704	195194
TIRE P/N 16.9X30 ID# 2593						
	417249	815 - 611300 -		111.00	223729	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017						
	417250	815 - 611300 -		194.00	223730	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017						
	417251	815 - 611300 -		90.00	223731	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017						
	417252	815 - 611300 -		298.00	223732	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417253	815 - 611300 -		270.00	223733	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417254	815 - 611300 -		153.08	223734	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417255	815 - 611300 -		153.08	223735	194915
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
# of Claims			11	Vendor Payment Total	1,872.87
PHILLIPS BUILDING SUPPLY OF GPT INC					
416844	290 - 626006 - 00200		86.58	223335	194761
16DPBK 16 DUPLEX BUCKET					
416844	290 - 626006 - 00200		86.58	223335	194761
8DPBK 8 DUPLEX BUCKET					
416844	290 - 626006 - 00200		136.89	223335	194761
X98 50 LB 16 D DUPLEX NAILS					
416844	290 - 626006 - 00200		162.04	223335	194761
X98 50 LB 8 D DUPLEX NAILS					
416844	290 - 626006 - 00200		171.28	223335	194761
34CDX 23/32 4X8 APA-CDX SHEATING					
416844	290 - 626006 - 00200		189.98	223335	194761
2416SP 2X4-16 PREMIUM SPRUCE					
416844	290 - 626006 - 00200		333.40	223335	194761
2616YP 2X6-16 PINE					
416844	290 - 626006 - 00200		335.17	223335	194761
8DPBK 8 DUPLEX BUCKET					
416844	290 - 626006 - 00200		737.20	223335	194761
AS PER QUOTE FOR SCT CLASS SEPTEMBER 18-25, 2017 4416PT 4X4-16 PRESSURE TREATED WOOD; MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims			9	Vendor Payment Total	2,239.12
PICKERING FIRM INC.					
416982	357 - 621100 - 02796		8,586.54	223467	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
416982	346 - 621100 - 02796		34,375.80	223467	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416983	357 - 621100 - 02796		7,743.10	223468	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
416983	346 - 621100 - 02796		30,999.13	223468	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
# of Claims			4	Vendor Payment Total	81,704.57
PLAN HOUSE PRINTING & GRAPHICS, LLP					
416866	325 - 626500 -		60.00	223357	195217
LAMINATING FOR DARREL BELL					
# of Claims			1	Vendor Payment Total	60.00
PUCKETT MACHINERY COMPANY					
416627	815 - 612200 -		86.83	223118	194873
MODULE P/N 917-530					
416627	815 - 612200 -		521.08	223118	194873
PRIMARY CIRCUT BOARD PN 650-094 ID 15937					
416628	815 - 612200 -		19.06	223119	194873
MODULE P/N 917-530					
416628	815 - 612200 -		114.42	223119	194873
PRIMARY CIRCUT BOARD PN 650-094 ID 15937					
416686	815 - 611300 -		646.11	223179	194970
SOLENOID VALVE P/N 03938010 ID# 2703					
417141	335 - 612200 -		242.03	223621	195231
SWITCH P/N 5000156869 ID# 2703					
417141	335 - 612200 -		774.06	223621	195231
SOLENOID ASSY P/N 5000156795 ID# 2703					
417209	815 - 611300 -		3.72	223690	194954
LOCKNUT P/N 6V-7687 ID# 2343					
417209	815 - 611300 -		9.32	223690	194954
BOLT P/N 8T-5092 ID# 2343					
417209	815 - 611300 -		163.60	223690	194954
BEARING P/N 9R-3812 ID# 2343					
417209	815 - 611300 -		207.38	223690	194954
PIN ASSY P/N 130-2533 ID# 2343					
417246	815 - 611300 -		20.18	223726	194965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLOCK HEATER P/N 590-894 ID# 15937 417246 815 - 611300 -			33.84	223726	194965
MAGNETIC PICK UP 417246 815 - 611300 -			39.60	223726	194965
MAGNETIC PICK-UP P/N 171-232 ID# 15937 417247 815 - 611300 -			45.09	223727	194965
BLOCK HEATER P/N 590-894 ID# 15937 417247 815 - 611300 -			75.64	223727	194965
MAGNETIC PICK UP 417247 815 - 611300 -			88.51	223727	194965
MAGNETIC PICK-UP P/N 171-232 ID# 15937 417248 815 - 611300 -			25.53	223728	194965
BLOCK HEATER P/N 590-894 ID# 15937 417248 815 - 611300 -			42.81	223728	194965
MAGNETIC PICK UP 417248 815 - 611300 -			50.11	223728	194965
MAGNETIC PICK-UP P/N 171-232 ID# 15937					
# of Claims		20	Vendor Payment Total	3,208.92	
QUIANA PURDY					
416816 125 - 626900 -			20.00	223308	195229
BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416816 125 - 626900 -			26.00	223308	195229
LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416816 125 - 626900 -			69.00	223308	195229
DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
# of Claims		3	Vendor Payment Total	115.00	
ROBERT E CARAWAY					
417340 010 - 505800 -			100.00	223820	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ROBERT J YOUNG COMPANY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
416825	311 - 620900 -		3,126.13	223316	MANUAL
416936	325 - 621700 -		281.59	223422	195021
LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM					
PRINTER/SCANNER					
417007	213 - 621700 -		3,225.51	223492	MANUAL
417009	611 - 621700 -		392.05	223494	MANUAL
417010	135 - 621700 -		469.34	223495	MANUAL
417161	213 - 621700 -		310.00	223652	MANUAL

of Claims

6

Vendor Payment Total

7,804.62

ROCKING C TRUCK AND TRAILER

416664	290 - 611300 -		1.80	223153	195068
8-43147 CABLE TIE					
416664	290 - 611300 -		12.11	223153	195068
2509328C1 TAPE COROPLAST ADHESIVE					
416664	290 - 611300 -		64.40	223153	195068
SHOP SUPPLIES					
416664	290 - 611300 -		71.15	223153	195068
5255739 BREATHER TUBE					
416664	290 - 611300 -		108.00	223153	195068
4969838-C1 CORE CHARGE					
416664	290 - 611300 -		115.00	223153	195068
UPS CHARGES					
416664	290 - 611300 -		302.83	223153	195068
5263986 BREATHER					
416664	290 - 611300 -		920.00	223153	195068
ESTIMATED LABOR					
416664	290 - 611300 -		2,345.00	223153	195068
4969838 DPF ASSEMBLY TRANSMISSION FOR ENGINE 3					
417242	335 - 611300 -		15.74	223723	195250
U-JOINT JOURNAL KIT P/N 2104-5103X ID# 3547					
417242	335 - 611300 -		15.74	223723	195250
GROUND KIT					
417242	335 - 611300 -		57.33	223723	195250
WHEEL SEALS P/N 383-0136 ID# 3547					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	417242	335 - 611300 -		99.38	223723	195250
	TIE BROD END P/N FLTTR3217L ID# 3547					
	417242	335 - 611300 -		99.38	223723	195250
	TIE ROD END P/N FLTTR3217R ID# 3547					
	417242	335 - 611300 -		226.02	223723	195250
	KING PIN KIT P/N FLTKP5455 ID# 3547					
	417243	335 - 611300 -		0.50	223724	195250
	U-JOINT JOURNAL KIT P/N 2104-5103X ID# 3547					
	417243	335 - 611300 -		0.50	223724	195250
	GROUND KIT					
	417243	335 - 611300 -		1.81	223724	195250
	WHEEL SEALS P/N 383-0136 ID# 3547					
	417243	335 - 611300 -		3.14	223724	195250
	TIE BROD END P/N FLTTR3217L ID# 3547					
	417243	335 - 611300 -		3.14	223724	195250
	TIE ROD END P/N FLTTR3217R ID# 3547					
	417243	335 - 611300 -		7.15	223724	195250
	KING PIN KIT P/N FLTKP5455 ID# 3547					
		# of Claims	21	Vendor Payment Total	4,470.12	
RODNEY CARVEY HORNE						
	416918	010 - 210601 -		50.00	223404	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
SAMS CLUB CORP						
	417068	290 - 610700 -		79.98	223550	195271
	337700 VIDMOUNT FULL MOTION MOUNT FOR 32"-55" TVS					
	417068	290 - 610700 -		368.00	223550	195271
	744557 VIZIO D-SERIES 50" CLASS LED TV FOR STATION 1 TRAINING CLASSROOM					
		# of Claims	2	Vendor Payment Total	447.98	
SANORBIX LLC						
	416877	911 - 622100 -		2,236.72	223367	MANUAL
		# of Claims	1	Vendor Payment Total	2,236.72	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCHINDLER ELEVATOR CORP					
416765	125 - 621700 -		12,510.48	223257	195103
RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING. 10/01/17- 09/30/18					
# of Claims		1	Vendor Payment Total	12,510.48	
SECURITY BLANKET INC					
417012	411 - 620900 -		284.25	223497	MANUAL
# of Claims		1	Vendor Payment Total	284.25	
SIRVIRTER COOK					
417348	010 - 505800 -		100.00	223828	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SOLUTIONS OF NEW ORLEANS LLC					
416665	290 - 612500 -		29.27	223154	195018
ADVANCED SCRUBING OF FIRE PROTECTION COAT NOT PAID IN FY2017					
# of Claims		1	Vendor Payment Total	29.27	
SOUTH MS BUSINESS MACHINES INC					
417354	115 - 621700 -		49.97	223833	MANUAL
417355	411 - 621700 -		14.97	223834	MANUAL
417356	811 - 621700 -		49.65	223835	MANUAL
417356	213 - 621700 -		184.22	223835	MANUAL
417356	111 - 621700 -		225.92	223835	MANUAL
417356	290 - 621700 -		281.90	223835	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	417356	135 - 621700 -		393.71	223835	MANUAL
	417356	611 - 621700 -		414.59	223835	MANUAL
	417356	145 - 621700 -		436.57	223835	MANUAL
	417356	411 - 621700 -		497.90	223835	MANUAL
		# of Claims	10	Vendor Payment Total	2,549.40	
SOUTHEASTERN SECURITY CONSULTANTS, INC						
	416656	411 - 620900 -		1,137.50	223145	195176
	BACK GROUND CHECKS FOR COACHES, REFEREES, ETC					
		# of Claims	1	Vendor Payment Total	1,137.50	
SOUTHERN GAS & SUPPLY OF MS						
	417210	335 - 614000 -		195.00	223691	194646
	ANNUAL RENTAL/LEASE OF COMPRESSED GAS CYLINDERS (OXYGEN & ACTYLINE)FOR WELDING NEEDS					
		# of Claims	1	Vendor Payment Total	195.00	
SOUTHERN MS PLANNING & DEVELOPMENT						
	416652	411 - 623600 -		62.65	223141	195100
	SR MEALS 8/4-8/31 2017					
		# of Claims	1	Vendor Payment Total	62.65	
SPEC RESCUE INTERNATIONAL INC						
	416704	290 - 622300 - 00200		9,333.24	223197	194783
	FEMA CURRICULUM EQUIVALENT STRUCTURAL COLLAPSE TECHNICIAN TRANING PER DFC BILLY KELLEY UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
		# of Claims	1	Vendor Payment Total	9,333.24	
SPECIALITY HOSE AND FABRICATION INC						
	417160	815 - 611300 -		186.29	223641	194917

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
		# of Claims	1	Vendor Payment Total	186.29
SPHERION CORP					
416661	811 - 620900 -		601.88	223150	MANUAL
416662	213 - 620900 -		502.80	223151	MANUAL
417004	811 - 620900 -		601.88	223489	MANUAL
417005	213 - 620900 -		449.25	223490	MANUAL
		# of Claims	4	Vendor Payment Total	2,155.81
STATE FIRE ACADEMY					
416917	290 - 622300 -		1,447.18	223403	192428
IN HOUSE NATIONAL FIRE PROTECTION 1001 DRIVER/OPERATOR CLASS, THE ACADEMY STAFF WILL TEST ALL WRITTEN AND SKILLED EXAMINATIONS AT THE GULFPORT FIRE DEPT FACILITY FOR FIRE DEPT EMPLOYEES					
		# of Claims	1	Vendor Payment Total	1,447.18
STATE OF MISSISSIPPI					
416876	213 - 627900 -		25.00	223366	195133
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
417013	515 - 627900 - 74500		25.00	223498	MANUAL
		# of Claims	2	Vendor Payment Total	50.00
SUN COAST BUSINESS SUPPLY INC					
416611	611 - 610400 -		12.44	223102	194794
NAME PLATE FOR EMMA STRONG					
416655	411 - 610400 -		24.94	223144	195071
91904 PAPER					
416655	411 - 610400 -		45.79	223144	195071
FEL8031101 MONITOR STAND FOR LEISURE SERVICES OFFICE					
416855	290 - 610400 -		6.28	223346	195218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BSN28650 RECEIPT PAPER 12/CT					
416855	290 - 610400 -		7.75	223346	195218
ITEM #MMMR440YSS POST IT POP UP NOTES 4X4 YELLOW					
416855	290 - 610400 -		20.53	223346	195218
ITEM #CCS51554 COMPUCESSORY V TRACK 4 BUTTON WIRELESS MOUSE					
416855	290 - 610400 -		27.10	223346	195218
ITEM #VER96871 SDHC MEMORY CARD CLASS 10					
416855	290 - 610400 -		44.96	223346	195218
ITEM CNMMP11DX2 CANON MP 2 COLOR PRINTING CALCULATOR DUAL COLOR PRINT					
416855	290 - 610400 -		70.87	223346	195218
ITEM #OXF5838 OXFORD CLEAR FRONT REPORT COVERS 100 SHEET CAPACITY					
416855	290 - 610400 -		80.47	223346	195218
ITEM #VER97395 STORE N GO PORTABLE HARD DRIVE USB 3.0 1TB					
416855	290 - 610400 -		235.78	223346	195218
ITEM #HAM10328-3 COPY PAPER 5000/CARTON					
416855	290 - 610400 -		249.66	223346	195218
ITEM #HEWCF230A TONER CARTRIDGE BLACK					
416863	515 - 610400 - 74500		84.69	223354	195219
VARIOUS OFFICE SUPPLIES (SEE ATTACHED)					
416954	825 - 610400 -		2.10	223440	195196
ITEM #BSN15729 RUBBER BANDS 200/BAG					
416954	825 - 610400 -		5.86	223440	195196
ITEM #UNV39912 CLEAR ROLLER BALL RETRACTABLE GEL PEN, BLACK INK					
417040	213 - 610400 -		322.56	223524	195262
VARIOUS OFFICE SUPPLIES (SEE ATTACHED)					
417082	145 - 610400 -		7.23	223563	195368
ITEM #AVE98073 GLUE STICKS					
417082	145 - 610400 -		8.30	223563	195368
ITEM #MMMDS330BK NOTE DISPENSER FOR POP UP NOTE					
417082	145 - 610400 -		14.05	223563	195368
ITEM #ACI1433 MANUAL STAPLER					
417082	145 - 610400 -		25.10	223563	195368
ITEM #RPD73126 STAPLER ELECTRIC					
417082	145 - 610400 -		26.12	223563	195368
ITEM #AVE74100 SHEET PROTECTOR 100/BX					
417082	145 - 610400 -		109.00	223563	195368
ITEM #HAM103341 YELLOW COPY PAPER FOR PURCHASING					
417082	145 - 610400 -		249.00	223563	195368
COPY PAPER FOR GENERAL ADMIN					

of Claims

23

Vendor Payment Total

1,680.58

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN SOUTH LLC					
416614	335 - 611300 -		42.90	223105	194772
TURN SIGNAL LIGHT ASSEMBLY P/N RE39581 ID 3518					
416615	815 - 611300 -		23.37	223106	194956
AIR FILTER INNER P/N RE282287 ID# 3588					
416615	815 - 611300 -		38.69	223106	194956
AIR FILTER OUTER P/N RE282286 ID# 3588					
417215	335 - 612200 -		310.70	223695	195112
BALL JOINTS P/N AL178283 ID# 3519					
417217	411 - 611300 -		57.87	223698	195171
CUTTING BLADES P/N TCU30317 ID# 50017					
417245	815 - 611300 -		242.75	223725	194963
PANEL SIDE R/H P/N R135470 ID# 2592					
# of Claims			6	Vendor Payment Total	716.28
SWE, INC.					
416848	125 - 624601 -		713.86	223339	195064
WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER 1 2017-SEPTEMBER 30 2018)					
# of Claims			1	Vendor Payment Total	713.86
SWETMAN SECURITY SERVICE					
417044	125 - 620900 -		7,936.04	223528	195310
PROVIDE SECURITY GUARD SERVICES FOR AUGUST 31, 2017 FOR CITY OF GULFPORT					
# of Claims			1	Vendor Payment Total	7,936.04
SYRIA HOLMES					
416870	125 - 626900 -		20.00	223361	195264
BREAKFAST MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416870	125 - 626900 -		26.00	223361	195264
LUNCH MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
416870	125 - 626900 -		69.00	223361	195264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEALS WHILE ATTENDING INCODE TRAINING IN MOBILE, AL; 10-11-13 THRU 10-13-13					
# of Claims		3	Vendor Payment Total	115.00	
TAPPER SECURITY INC					
416881	213 - 620900 -		158.94	223371	MANUAL
416883	213 - 620900 -		53.97	223372	MANUAL
416884	213 - 620900 -		53.97	223373	MANUAL
# of Claims		3	Vendor Payment Total	266.88	
TARIK D FIELDS					
416869	290 - 626900 -		22.39	223360	195277
FOOD ALLOWANCE WHILE ATTENDING 2017 MS FIRE INVESTIGATORS FALL SEMINAR IN VICKSBURG MS @ RIVERWALK CASINO OCTOBER 25-27 (TRAVEL DAYS 24 & 27)					
BREAKFAST					
416869	290 - 626900 -		27.37	223360	195277
LUNCH					
416869	290 - 626900 -		52.24	223360	195277
DINNER					
# of Claims		3	Vendor Payment Total	102.00	
TAWANA RAYMOND					
417349	010 - 505800 -		100.00	223829	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TEAM WASTE OF GULF COAST LLC					
416808	311 - 620900 -		30.97	223300	MANUAL
416815	311 - 620900 -		36.91	223307	MANUAL
# of Claims		2	Vendor Payment Total	67.88	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TEC OF JACKSON INC						
	417342	445 - 626001 -		4.55	223822	MANUAL
	417342	511 - 626001 - 05600		5.08	223822	MANUAL
	417342	115 - 626001 -		5.36	223822	MANUAL
	417342	150 - 626001 -		5.71	223822	MANUAL
	417342	621 - 626001 -		6.17	223822	MANUAL
	417342	325 - 626001 -		7.82	223822	MANUAL
	417342	335 - 626001 -		9.25	223822	MANUAL
	417342	290 - 626001 -		15.78	223822	MANUAL
	417342	111 - 626001 -		16.88	223822	MANUAL
	417342	135 - 626001 -		17.34	223822	MANUAL
	417342	311 - 626001 -		25.39	223822	MANUAL
	417342	411 - 626001 -		29.28	223822	MANUAL
	417342	611 - 626001 -		31.71	223822	MANUAL
	417342	811 - 626001 -		35.52	223822	MANUAL
	417342	125 - 626001 -		58.76	223822	MANUAL
	417342	145 - 626001 -		91.82	223822	MANUAL
	417342	213 - 626001 -		126.90	223822	MANUAL
		# of Claims	17	Vendor Payment Total	493.32	
THE CONTACT NETWORK						
	417357	010 - 420400 -		480.00	223836	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	480.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
416660	345 - 630200 - 29008		13,592.92	223149	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;					
CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
417341	511 - 602500 - 05600		15.00	223821	MANUAL
417341	825 - 602500 -		15.00	223821	MANUAL
417341	111 - 602500 -		22.50	223821	MANUAL
417341	621 - 602500 -		22.50	223821	MANUAL
417341	445 - 602500 -		30.00	223821	MANUAL
417341	325 - 602500 -		45.00	223821	MANUAL
417341	115 - 602500 -		60.00	223821	MANUAL
417341	313 - 602500 -		60.00	223821	MANUAL
417341	325 - 602500 -		60.00	223821	MANUAL
417341	335 - 602500 -		67.50	223821	MANUAL
417341	135 - 602500 -		82.50	223821	MANUAL
417341	150 - 602500 -		82.50	223821	MANUAL
417341	811 - 602500 -		127.50	223821	MANUAL
417341	125 - 602500 -		142.50	223821	MANUAL
417341	145 - 602500 -		150.00	223821	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417341	611 - 602500 -		160.05	223821	MANUAL
417341	411 - 602500 -		410.11	223821	MANUAL
417341	290 - 602500 -		1,162.50	223821	MANUAL
417341	213 - 602500 -		1,640.03	223821	MANUAL
# of Claims		19	Vendor Payment Total	4,355.19	
THE PEOPLES BANK					
416800	835 - 650700 -		2,500.00	223292	MANUAL
416802	835 - 650700 -		2,500.00	223294	MANUAL
416803	835 - 650700 -		2,500.00	223295	MANUAL
# of Claims		3	Vendor Payment Total	7,500.00	
TIMOTHY PATRICK SPRINGER					
416986	010 - 210601 -		357.25	223471	MANUAL
# of Claims		1	Vendor Payment Total	357.25	
TINA DEDEAUX					
416806	811 - 620900 -		300.00	223298	195260
CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2,9, 16, 23, 29, 2017 INVOICE #1632					
# of Claims		1	Vendor Payment Total	300.00	
TONY KIMSEY					
417295	010 - 505800 -		100.00	223775	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
416649	213 - 621700 -		292.60	223139	MANUAL
	# of Claims	1	Vendor Payment Total	292.60	
TRITECH SOFTWARE SYSTEMS					
416821	150 - 621700 -		3,659.25	223313	194991
CRIME VIEW DESKTOP MAINTENANCE 11/30/2017-11/30/2018					
	# of Claims	1	Vendor Payment Total	3,659.25	
TRUCK EQUIPMENT SALES INC					
417139	815 - 611300 -		182.06	223619	195118
POTENTIOMETER P/N 480507 ID# 2373					
	# of Claims	1	Vendor Payment Total	182.06	
TRUSTMARK NATIONAL BANK					
417140	849 - 651400 - 82585		4,165.01	223620	195343
LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR VEHICULAR MOUNTED CAMERA SYSTEM AS APPROVED BY CITY COUNCIL ON 7/19/2016.					
417140	345 - 651400 - 41147		5,212.36	223620	195343
LEASE PAYMENTS #15 THROUGH #19 FOR PLAYGROUND MODULES AS APPROVED BY CITY COUNCIL ON 7/19/2016					
417140	345 - 651400 - 02940		14,979.44	223620	195343
LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 7/19/2016.					
	# of Claims	3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
416847	213 - 611300 -		336.00	223338	195215
ITEM# 22818475 / 16165 WTCH PANEL FOR VEHICLE 3892					
417153	815 - 611300 -		124.20	223634	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417154	815 - 611300 -		5.58	223635	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417155	815 - 611300 -		138.51	223636	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417156	815 - 611300 -		50.91	223637	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417157	815 - 611300 -		29.71	223638	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417158	815 - 611300 -		14.48	223639	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
417159	815 - 611300 -		108.75	223640	194918
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
# of Claims			8	Vendor Payment Total	808.14
TYLER TECHNOLOGIES, INC.					
416819	150 - 621700 -		1,862.12	223311	194988
SYSTEM SOFTWARE MAINTENANCE 10/01/2017-09/30/2018					
416819	150 - 621700 -		2,439.83	223311	194988
INCODE CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE 10/01/2017-09/30/2018					
416819	150 - 621700 -		19,197.83	223311	194988
INCODE COURT CASE MANAGEMENT SUITE 10/01/2017-09/30/2018					
416820	150 - 621700 -		35,020.71	223312	194989
RMS SYSTEM MAINTENANCE 10/01/2017-12/31/2017					
# of Claims			4	Vendor Payment Total	58,520.49
UNITED PARCEL SERVICE					
416794	290 - 625700 -		2.53	223286	MANUAL
417017	290 - 625700 -		14.62	223501	MANUAL
# of Claims			2	Vendor Payment Total	17.15
UNIVERSITY OF LOUISVILLE					
416745	213 - 622300 -		45.00	223237	195000
SUPPLIES FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18					
416745	213 - 626900 -		45.00	223237	195000

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARKING FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18 416745 213 - 622300 -			50.00	223237	195000
UNDERGRADUATE FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18 416745 213 - 622300 -			1,700.00	223237	195000
TUITION FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18 416745 213 - 626900 -			3,750.00	223237	195000
HOUSING FEE FOR SGT. TOMMY PAYNE TO ATTEND 139TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/11/18 THRU 05/11/18					
	# of Claims	5	Vendor Payment Total	5,590.00	
US POSTAL SERVICE					
416864 811 - 625700 -			30,000.00	223355	195265
POSTAGE FOR UTILITY BILLING					
	# of Claims	1	Vendor Payment Total	30,000.00	
UTILITY PARTNERS, LLC					
417208 815 - 630100 -			4,963.25	223689	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417208 815 - 621800 -			69,904.28	223689	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417208 825 - 621800 -			69,904.28	223689	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417208 311 - 621800 -			112,185.18	223689	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417211 815 - 630100 -			5,730.76	223696	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417211 825 - 621800 -			80,714.13	223696	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT. 417211 815 - 621800 -			80,714.13	223696	195299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
417211	311 - 621800 -		129,533.26	223696	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
417216	815 - 630100 -		222.14	223697	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
417216	815 - 621800 -		3,128.71	223697	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
417216	825 - 621800 -		3,128.71	223697	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
417216	311 - 621800 -		5,021.07	223697	195299
FY 2018 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT O&M; DISTRICT OVERHEAD - WASTEWATER; O&M RENEWAL & PLACEMENT.					
# of Claims			12	Vendor Payment Total	565,149.90
VISION SERVICE PLAN INSURANCE CO					
417286	911 - 628600 -		5,655.47	223766	MANUAL
# of Claims			1	Vendor Payment Total	5,655.47
WALTER W BRIGHTMAN					
417029	213 - 626900 -		66.00	223513	195003
LUNCH - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING PRECISIONN RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017					
417029	213 - 626900 -		105.00	223513	195003
DINNER - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING PRECISIONN RIFLE URBAN/RURAL CRAFT AND SURVEILLANCE IN GURLEY, AL 11/05/2017 THRU 11/10/2017					
# of Claims			2	Vendor Payment Total	171.00
WARING OIL CO					
416612	335 - 614000 -		96.95	223103	194919
HEAVY DUTY GREASE 20 POUND CONTAINER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
				96.95	
WARREN PAVING INC					
416714	311 - 613800 -		218.66	223206	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416715	311 - 613800 -		233.16	223207	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416716	311 - 613800 -		599.14	223208	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416717	311 - 613800 -		417.02	223209	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416719	311 - 613800 -		253.46	223211	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416720	311 - 613800 -		352.64	223212	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416721	311 - 613800 -		523.74	223213	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416722	311 - 613800 -		313.78	223214	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416723	311 - 613800 -		247.08	223215	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416724	311 - 613800 -		675.12	223216	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416725	311 - 613800 -		625.24	223217	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416726	311 - 613800 -		519.68	223218	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416841	311 - 630100 - 31103		1,958.95	223332	194581

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COLD MILLING, DEPTH LESS THAN 1.5"					
416841	311 - 630100 - 31103		93,667.03	223332	194581
BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- CHAMBERLAIN AVE FROM GLOVER STREET TO WASHINGTON AVE -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
416849	849 - 640100 - 82578		11,726.75	223340	194708
BID GROUP C3 - COUNCIL APPROVED 1/17/2017 -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (2") -- HERRING ROAD					
416849	311 - 630100 - 31108		36,550.00	223340	194708
BID GROUP C3 - COUNCIL APPROVED 1/17/2017 -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (2") -- HERRING ROAD					
416942	311 - 613800 -		813.16	223428	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
416944	311 - 613800 -		311.46	223430	195060
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
# of Claims		18	Vendor Payment Total	150,006.07	
WAYNE PAYNE II					
416764	213 - 626900 -		33.00	223256	195122
LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
416764	213 - 626900 -		42.00	223256	195122
DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
# of Claims		2	Vendor Payment Total	75.00	
WHITNEY NATIONAL BANK					
417046	111 - 626900 -		7.32	223530	195311
TRANSACTION FEES FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17					
417046	111 - 626900 -		14.68	223530	195311
TAXI FEE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17					
417046	111 - 626900 -		24.86	223530	195311
CANADA AIR CHARGE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17					
417046	111 - 626900 -		25.00	223530	195311
BAGGAGE CHARGES FOR C. VIGNES WHILE ATTENDING INTERNATIONAL DOWNTOWN CONFERENCE IN WINNIPEG; 09-12-17 THRU 09-16-17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417046	145 - 626900 -	MEAL FOR DR. KELLY WHILE TTENDING THE MEETING WITH MS DEVELOPMENT BANK ON THE AQUARIUM IN JACKSON, MS; 09-14-17	27.80	223530	195311
417046	111 - 626900 -	TAXI CHARGES FOR C. VIGNES WHILE ATTENDING INTERNATIONAL DOWNTOWN CONFERENCE IN WINNIPEG; 09-12-17 THRU 09-16-17	35.85	223530	195311
417046	213 - 622300 -	TESTING FEE FOR T.PAYNE TO ATTEND 139TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02-11-18 THRU 05-11-18	40.00	223530	195311
417046	611 - 621900 -	CONFERENCE REGISTRATION FOR E.STRONG TO ATTEND MS GEOSPATIAL CONFERENCE IN LONG BEACH, MS; USM - 10-20-17	50.00	223530	195311
417046	145 - 626900 -	RENTAL CAR CHARGES FOR B.BILLINGS AND L.ELIAS WHILE TRAVELING TO DALLAS, TX FOR MASTER METER PRODUCT REVIEW; 08-28-17 THRU 08/29/17	71.64	223530	195311
417046	145 - 626900 -	TAXI AND BAGGAGE FEES FOR C.DEBENPORT WHILE ATTENDIN NIGP CONFERENCE IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-31-17	74.40	223530	195311
417046	325 - 626900 -	TAXI AND BAGGAGE FEES FOR K.RIEMANN WHILE ATTENDING APWA CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17	80.20	223530	195311
417046	411 - 626900 -	HOTEL ROOM CHARGES FOR K.EDWARDS TO PRESENT SEMINAR CLASS AND MS STATE UNIVERSITY IN STARKVILLE, MS; 09-13-14 THRU 09-14-17	129.71	223530	195311
417046	145 - 626900 -	HOTEL ROOM FEES FOR C.MILLENDER WHILE ATTENDING SKILLS FOUNDATION MEETING IN JACKSON,MS; 09-06-17 THRU 09-07-17	149.91	223530	195311
417046	213 - 626900 -	GAS FOR RENTAL CAR AND BAGGAGE FEES FOR P.PODLIN WHILE ATTENDING ACTION TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17	151.07	223530	195311
417046	213 - 611300 -	REPAIR PARTS FOR CAR WHILE ON DISASTER REIEF FOR HURRICANE HARVEY IN ROCKPORT TX.	178.34	223530	195311
417046	290 - 626900 -	HOTEL ROOM CHARGES FOR W.PAYNE, J.VINCENT; S.COUEY; C.OATIS TO ATTEND US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA; 10-25-17 THRU 10-27-17	204.76	223530	195311
417046	411 - 626900 -	HOTEL ROOM CHARGES FOR E.HAYDEN WHILE ATTENDING AQUATIC FACILITY OPERATOR COURSE AND TESTING IN NEW ORLEANS, LA; 09-24-17 THRU 09-25-17	219.77	223530	195311
417046	213 - 626900 -	HOTEL ROOM CHARGES FOR ROBER MORGAN (ASSESSOR) AND MARISSA COMBS (ASSESSOR) FOR MOCK ACCREDITATION ASSESSMENT IN GULFPORT, MS; 09-06-17 THRU 09-07-17.	221.76	223530	195311

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
417046	145 - 610700 -		255.99	223530	195311
INDEED.COM ADVERTISING FOR JOB BY HUMAN RESOURCES					
417046	213 - 626900 -		262.76	223530	195311
RENTAL CAR CHARGES FOR P.PODLIN WHILE ATTENDING ACTION TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17					
417046	213 - 622300 -		295.00	223530	195311
REGISTRATION FEES FOR T.WHITMAN TO ATTEND FIRST LINE SUPERVISION CLASS IN GULFPORT, MS; 11-27-17					
417046	145 - 610700 -		354.66	223530	195311
FACEBOOK CHARGES FOR SCHOOL, HURRICANE RELIEF EFFORTS, ETC.					
417046	135 - 627900 -		362.00	223530	195311
FILING FEE CHARGES FOR CITY OF GULFPORT IN US BANKRUPTCY COURT IN SOUTHERN DISTRICT OF MS;					
417046	213 - 626900 -		579.18	223530	195311
HOTEL ROOM CHARGES FOR C.CLARK AND J.CLIFTON WHILE ATTENDING IPTM FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 09-18-17 THRU 09-22-17					
417046	311 - 621900 -		600.00	223530	195311
ASCE MEMBERSHIP RENEWAL FOR W.MILLER; R. MILLER AND T.GENTRY.					
417046	111 - 626900 -		656.82	223530	195311
HOTEL ROOM CHARGE FOR C.VIGNES WHILE TRAVELING TO WINNIPEG; 09-10-17 THRU 09-16-17					
417046	621 - 626900 -		714.36	223530	195311
HOTEL ROOM CHARGES AND TRANSACTION FEE FOR D.PARKER WHILE ATTENDING IEDC ANNUAL CONFERENCE IN TORONTO, CA; 09-14-17 THRU 09-18-17					
417046	213 - 622300 -		795.00	223530	195311
REGISTRATION FEES FOR G.VITTECK TO ATTEND RADAR/LIDAR INSTRUCTOR COURSE IN JACKSONVILLE, FL; 10-15-17 THRU 10-21-17					
417046	213 - 626900 -		810.70	223530	195311
HOTEL ROOM CHARGES FOR P.PODLIN WHILE ATTENDING ACTION TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17					
417046	145 - 626900 -		1,007.75	223530	195311
HOTEL FEES FOR C.DEBENPORT WHILE ATTENDING NIGP CONFERENCE IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-31-17					
417046	213 - 622300 -		1,500.00	223530	195311
REGISTRATION FEES FOR B.SUMRALL AND W.BRIGHTMAN TO ATTEND PRECISION RIFLE URBAN/RURAL CRAFT & SURVEILLANCE IN GURLEY, AL; 11-05-17 THRU 11-10-17					
# of Claims			31	Vendor Payment Total	9,901.29
WILLES HA COLLINS					
417350	010 - 560400 -		52.75	223830	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	52.75	
ZACKARY L COUEY					
416782	213 - 626900 -		33.00	223274	195124
LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
416782	213 - 626900 -		42.00	223274	195124
DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN KAPLAN, LA 10/25/17 TO 10/27/17					
	# of Claims	2	Vendor Payment Total	75.00	
	Total # of Claims	1,179	Grand Total	4,663,996.07	10/18/2017

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

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina

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 17th day of October, 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 Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

None

ABSENT:

None

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 17th day of October, 2017.

(SEAL)
ATTEST:


Ronda S. Cole, Clerk of Council

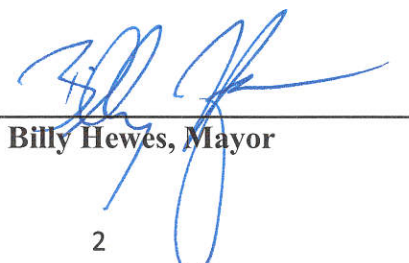
ADOPTED:



F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of October, 2017.

APPROVED:



Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 10/04/2017

Subject: Public Records Requests - for the months of June & July 2017 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: June 2017 Records Requests

Date: September 7, 2017

Below is the monthly Records Request Report for June 2017. There were **87** record requests submitted. The amount collected for all thus far is **\$318.59**. Payment is pending for **8** 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	Bullock Alaina	6/1/2017	6/16/2017	Corporation name of South Mississippi Powersports/ 607 Pass Road	Complete	\$0.00
Police	Copeland, Cook, Taylor & Bush / Green Laura	6/1/2017	No Payment	3/31/2014 Auto Accident involving Knight, Stephanie	No Payment	No Payment
Court	Campbell Kayann	6/1/2017	6/6/2017	Copies of Protective order PO 2010155 & 201306	Complete	\$0.00
Court	Heard Pamela Lichtenberg	6/1/2017	6/6/2017	Lichtenberg Pamela D / DOB 12/20/1963/ 9/21/1987 Arrest	Complete	\$0.00
Court	Watson Terri Ann	6/1/2017	6/6/2017	201619762 / GPD 1617398 / Ticket # 40695/ Copy of Original Ticket	Complete	\$9.25
Police	Altman Ken	6/1/2017	No Payment	Police Report # for 5/19/2017 Incident Involving Quick Michael	No Payment	No Payment
Urban	Platt Kathryn Breard	6/2/2017	6/26/2017	Permits, Inspection Reports, Correspondence etc for 928 E Pass Road	Complete	\$0.00
Police/ Legal / HR	USA Today / Kelman Brett	6/2/2017	6/13/2017	Police Officer Separations, Settlements, Internal Affairs Investigation etc.	Complete	\$0.00
Urban	Estrade Chris	6/2/2017	6/5/2017	Business Privilege License List / May 2017	Complete	\$4.62
Purchasing / Council	Team Waste / Bennett Jenna	6/2/2017	6/27/2017	Proposals Submitted for Residential & Commercial Waste Collection	Complete	\$0.00
Urban	Southeast Commercial of MS LLC / Harlow Talor	6/2/2017	6/12/2017	Special Assessments for 2008 24th Ave / PPIN 19593 /2015	Complete	\$1.25
Urban	Southeast Commercial of MS LLC / Harlow Talor	6/2/2017	6/12/2017	Special Assessments for 2008 24th Ave / PPIN 19593/ 2016	Complete	\$7.37
Court	Shaw Rosalyn	6/5/2017	6/6/2017	Criminal Record & Payment History	NeverPickedUp	No Payment
Urban	PM Environmental / Morales Saray	6/5/2017	6/13/2017	Certificate of Occupancy, Permits, Spills, Fires & storage / 11150 Hwy 49	Complete	\$5.87
Urban	Ritchie Sharon	6/5/2017	6/6/2017	Permits, Code violations, liens & citations for 2324 21st Avenue	Complete	\$0.00
Police	State Farm Mutual Auto Insurance / Cummins Paul	6/5/2017	6/13/2017	Case # 17-006334 / Photos taken by Officer	Complete	\$15.00
Fire	Farm Bureau / Dedeaux Debra	6/5/2017	6/29/2017	Fire at 13409 Locust Hill Drive	Complete	\$0.00
Urban	Billy Hewes Insurance	6/6/2017	6/6/2017	Certificate of Occupancy	Complete	\$0.00
Police	Medt- Trans Corp Flight Care / Girdley Christopher	6/6/2017	6/13/2017	Accident Report for 3/17 Incident involving Barnes Ann / DOB 7/22/1959	Complete	\$0.00
Court	US State Department / Luke Rebecca	6/6/2017	6/7/2017	Collins Twyla L / Citation # G1025398/ Disposition	Complete	\$0.00
Court	Keypoint Government Solutions / Perry Marcy Jo	6/7/2017	6/9/2017	Miller IV Wilson Theodore / DOB 1/8/1996	Complete	\$4.63
Court	Keypoint Government Solutions / Perry Marcy Jo	6/7/2017	6/16/2017	Cooper Cassie Shantrell / DOB 12/18/1984	Complete	\$12.50
Urban	Institute for Marine Mammal Studies	6/7/2017	6/14/2017	Application, drawings & other docs related to permit 201700995	Complete	\$0.00
Urban	The Dapper Dog Resort & Spa / Press Temyra	6/7/2017	6/8/2017	Copy of Inspections / 1956 East Pass Road #E	Complete	\$5.87

Public Records Requests Report

Court	U.S. Probation Office / Becker Matthew	6/7/2017	6/13/2017	Kelley Doris/ DOB 1/10/1952/ Abstracts, Orders, Court History, Warrants	Complete	\$0.00
Court	Mississippi Air National Guard / McGee Katie	6/7/2017	6/9/2017	Disposition / Arrest Date: 03/19/2008 / Case #: 08-17257	Complete	\$0.00
Court	U.S. Army / SFC Pate	6/7/2017	6/9/2017	Wilson Scarlet / DOB 7/11/1996	Complete	\$0.00
Finance	The Prime Time Agency	6/7/2017	6/7/2017	Financial Campaign Reports for Billy Hewes (Mayor)	Complete	\$0.00
Urban	Hudson Joseph	6/9/2017	6/12/2017	Notices Posted for Parcel 071L-04-001.000 / 0711-04-019.000	Complete	\$1.00
Urban	Crews David	6/12/2017	6/12/2017	New Business License List for April - May 2017	Complete	\$4.87
Court	Hill Richard D	6/12/2017	6/16/2017	Traffic Violation Documents / Hill Richard / DOB 5/13/1969	NeverPic kedUp	No Payment
Urban	Copponex Richard J	6/12/2017	6/12/2017	2nd Page of No Rise Certificate for 19 Keyser Lane	Complete	\$0.25
Urban	Team Waste / Bennett Jenna	6/13/2017	6/28/2017	Transcript for 5/30/2017 Special Meeting	Complete	\$0.00
Court	Crosby Michael	6/13/2017	6/20/2017	Abstract for Docket # 201702678 / GPD 17-002335	Complete	\$4.63
Fire	Anoff Charles	6/13/2017	6/17/2017	Fire Code Violations at Creekwood North Apts/ 15235 O'Neal Road	Complete	\$0.00
Urban	Fincher Jeff	6/13/2017	6/17/2017	Creekwood North Apartments Fire & Code Violations, Storage tanks, etc.	Complete	\$0.00
Court	Mississippi Department of Child Protective Services / Henderson Tinkea	6/14/2017	6/21/2017	Graham William / DOB 1/16/1979 / Abstracts	Complete	\$0.00
Court	PreCheck Inc. / Street Rebecca	6/14/2017	6/20/2017	Blakeney (Ruther) Michelle / DOB 2/24/1983	Complete	\$9.00
Court	NICS	6/14/2017	6/21/2017	Doyle David John / DOB 9/17/1964 / Disposition for 4/5/2017 DUI	Complete	\$0.00
Court / Police	Stewart David	6/14/2017	6/22/2017	Hendry Rufus K / DOB /19/1955 / Reports, Calls for service, court docs, etc.	Complete	\$0.00
Urban	Poppendieck Douglas	6/14/2017	6/19/2017	Info Related to 10464 Riverroad Drive	Complete	\$4.87
Police	Bachman Sarah	6/15/2017	6/22/2017	5/31/2017 Accident report involving City Employee & Bachman Sarah	No Payment	No Payment
Court	Chandler Steven Phillip	6/15/2017	6/20/2017	Abstract for Case # 09-24491/ Citation # 1060347	Complete	\$9.00
Police	Dunn Adam	6/16/2017	6/21/2017	Dunn Adam / DOB 8/31/1980 / Copy of 2010 Ticket	Complete	\$0.00
Fire / Urban	Barber Dennis	6/16/2017	6/30/2017	All Violations for 1308 & 1308 B 27th Avenue for the last 2 years	Complete	\$8.37
Urban	Accutrend Data / Eads Taylor	6/16/2017	7/17/2017	New Business License List for March - May 2017	Complete	\$5.12
Fire	PRS Inc/ Aaenson Jessica	6/19/2017	7/10/2017	Fire Reports for 13409 Locust Hill Drive / 5/20/2016 - 5/20/2017	Complete	\$4.87
Urban	PZR / Hancock Jeana	6/19/2017	6/29/2017	Open Active Building Code Violations for Motel 6 / 9355 US Highway 49	Complete	\$0.00
Police	Aslett Law Firm / Aslett Stephen	6/19/2017	6/27/2017	Smith Fabian Ramone / DOB 1/16/1988 / Reports	Complete	\$25.50
Court	NICS	6/19/2017	6/21/2017	Doyle David John / DOB 9/17/1964 /Results of Blood Screen for 4/5/2017 DUI	Complete	\$0.00
Court	Infiniti Investigations / Schumacher Heath	6/19/2017	6/21/2017	Wehner Christopher / DOB 4/13/1971	Complete	\$9.25
Court	Tamberg Crystal	6/19/2017	6/20/2017	Gansen Crystal / DOB 2/19/1983	Complete	\$0.00
Court / Police/ PW/ UB	Sivic Sybil	6/20/2017	6/21/2017	Documents related to Crews Jr Timothy Lee / DOB 9/15/1981	Complete	\$14.88
Fire	Allstate Insurance / Jordan Wilbur	6/20/2017	7/12/2017	Fire Incident Report for 17-0005035	Complete	\$4.87

Public Records Requests Report

Finance	The Innovation Group / Harlan Kelly	6/21/2017	6/26/2017	Monthly Gross Gaming Revenue 16/17	Denied	\$0.00
Court	NICS	6/22/2017	6/22/2017	Disposition / Aulds Robert Stanley / DOB 8/27/1950 / Case # 15-029942	Complete	\$0.00
Court	NBIB, US OPM, Roch Aimee	6/22/2017	6/22/2017	Hickok Benjamin Paul / DOB 8/18/1986	Complete	\$0.00
Court	Keypoint Government Solutions / Bonetti Margaret	6/22/2017	6/23/2017	Walker John Henry / DOB 11/10/1977	Complete	\$11.75
Court	Harrison County District Attorney / Franklin Angele	6/22/2017	6/23/2017	Carter Jr Jessie L / DOB 10/2/1985/ Case # 17-004138 & 16-23643	Complete	\$0.00
Court	Dean John	6/22/2017	6/23/2017	Dean John / DOB 10/24/1965 / Dispositions of All Cases	Complete	\$31.75
Court / Police	FBI / NICS	6/22/2017	6/22/2017	Williams Rhett Alexander / DOB 10/26/1994	Complete	\$0.00
Urban	Allstate Parks Agency / Barrett Ashley	6/26/2017	6/26/2017	Certificate of Occupancy for 13571 Tara Hills Drive	Complete	\$0.00
Court	Anderson Orozco / Bourg Brandon	6/26/2017	6/26/2017	Ramirez Edilsar Romero Martinez/ DOB 6/23/1985/ 2011, 2015 & 2016 DUI's	NeverPickedUp	No Payment
Court	McKinzeY- Shirey Shannon	6/26/2017	6/26/2017	Mulcahy Paul Eric / DOB 11/8/1966	Complete	\$0.00
Urban	The Planning & Zoning Resource Company / Myers Crystal	6/26/2017	6/29/2017	Unresolved Zoning Violations at 9355 US Highway 49 (Motel 6)	Complete	\$0.00
Court	Barker Bruce L	6/27/2017	6/28/2017	James Michael Ryan / All Records 01/01/2017 - Present	Complete	\$10.75
Urban	Babbidge Wally	6/27/2017	6/27/2017	Business Privilege License List for April & May 2017	Complete	\$4.82
Court / Police	Goad Terri / Goad Jr Timothy	6/28/2017	6/28/2017	Goad Jr Timothy / DOB 6/1/1989 / Records for July 23, 2009 charges	Complete	\$4.63
Court / Police	Mississippi Gaming Commission / Brown Terry	6/28/2017	6/28/2017	Mavar John Steven / DOB 12/20/1938	Complete	\$0.00
Urban	Wilson Julie	6/28/2017		Code Violations for 511 32nd Street		
Court	Harrison County Public Guardian / Lee J.D.	6/28/2017	6/30/2017	Leonardi Barry / DOB 5/2/1979	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	6/28/2017	7/30/2017	Leonardi (Callegari/Russel) Ashlee / DOB 11/17/1984	Complete	\$0.00
Court	Arizona Department of Gaming / Agent Scott	6/28/2017	6/29/2017	Picou Jr Bobby / DOB 10/28/1971 / 1997 DUI	Complete	\$0.00
Court	U.S. Probation Office / Colwell Michelle	6/28/2017	6/29/2017	Clayton Beverly / DOB 4/8/1964 / No Insurance, Trespassing & Simple Assault	Complete	\$0.00
Urban	MSRB / Ott Reg	6/28/2017	6/29/2017	Certificate of Occupancy for 13571 Tara Hills Cir	Complete	\$0.00
Court	Eisman Melissa June	6/29/2017		Copy of DUI Paperwork for 2015/ DOB 1/29/1970		
Court	Harrison County Justice Court / Ladner Tammy	6/29/2017	7/7/2017	Rayborn Joseph / DOB 4/21/1974 / DUI Waiver & Abstract /6/19/2001 & 10/29/2001	Complete	\$0.00
Legal/ IT/ Council	WLOX/ Keeton Hugh	6/30/2017		Emails & attachments between Mayor, Council, GRC, Steve Hendrix regarding Centennial Plaza, Robert Lubin & Juneaus		
Urban	Rutledge & Associates / Bagnell Annie	6/30/2017		Info related to 7/17/2012 Demolition at 1209 Joseph Ave/ Parcel # 0711K-03-033.000		
Police	Bowan Sherry	6/8/2017	6/12/2017	Bowen Joseph Alexander/ DOB 7/21/1973	Complete	\$24.25
Police	Charme Deborah / Swift Currie McGhee & Hiers	6/7/2017	6/22/2017	Griffin Pamela J / DOB 4/14/1974/ 2/20/2015 Arrest	Complete	\$13.80
Police	Geyer Douglas	6/12/2017	6/29/2017	Geyer Douglas J / DOB 10/27/1987/ All Reports from 2008- Present	Complete	\$12.00
Police	Waters Mark ApartmentsBrown Renee	6/22/2017	7/6/2017	Calls for Service for 1704 21st Ave Apt 30/ January - June 2017	Complete	\$3.00
Police	Henry Marilyn	6/29/2017	7/6/2017	Calls for Service for 2608 W George St on 6/28/2017	Complete	\$3.00

Public Records Requests Report

Police	C2C Real Estate Management / White Tammy	6/23/2017	7/10/2017	Calls for Service 12053 Highland Ave Apt C/ 2/23/2017 - Present	Complete	\$3.00
Police	Regency Way Apartments / Stratton Darlene	6/2/2017	7/10/2017	Case # 17-013076	Complete	\$3.00
Police	Barker Bruce	6/26/2017	7/14/2017	James Michael Ryan / All Records 1/1/2017 - Present	Complete	\$20.00
Total						\$318.59



Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: May 2017 Records Requests

Date: September 7, 2017

Below is the monthly Records Request Report for July 2017. There were **85** record requests submitted. The amount collected for all thus far is **\$234.00**. Payment is pending for **8** requests. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6551.

Requestor	Request Date	Completion Date	Requested Information	Status	Cost
JNR Adjustment Company / Tatro Carrie	7/5/2017	7/18/2017	Certificate of Liability Insurance for SCI covering 6/10/2016	Complete	\$0.00
Covington County Justice Court	7/6/2017	7/7/2017	Cole Wesley R / DOB 3/30/1982 / DUI & Waiver	Complete	\$0.00
Morris Bart LTD / Ruiz Jason	7/10/2017	7/21/2017	Photos of Accident involving Timothy Sullivan / # 2403-17-014618	Complete	\$15.00
OPM / NBIB / Gombus Angela	7/10/2017	7/18/2017	Carr II Calvin M / DOB 2/29/1984 / Traffic Violations	Complete	\$10.75
Jackson Malesha	7/10/2017	7/17/2017	Abstract for Case # 15-008883	Complete	\$9.25
Mississippi Department of Corrections / Brown Joshua	7/10/2017	7/13/2017	Brown John / DOB 9/1/1980 / DUI	Complete	\$0.00
Mississippi Department of Child Protective Services / Henderson Tinkea	7/10/2017	7/18/2017	Robinson Stephanie / DOB 6/18/1968	Complete	\$0.00
Kent Adrienne L	7/10/2017	7/18/2017	Saunders Alexia Nicole Marie / DOB 2/1/1993 / Abstracts of All Cases	Complete	\$31.50
Team Waste / Bennett Jenna	7/10/2017	7/28/2017	Final Approval of Waste Pro Solid Waste Contract	Complete	\$0.00
Sherwin Williams / Justin Vaughn	7/10/2017	7/10/2017	Approved Permits	Complete	\$0.00
JNR Adjustment Company / Maciej Jared	7/12/2017	7/21/2017	Permit & Certificate of Liability Insurance for 11383 Highway 49	Complete	\$6.12
New York State Office of Substance Abuse Services / Wagoner -Jones Veronica	7/12/2017	7/13/2017	Bianchino Joseph / DOB 6/18/1990 / Possession of Controlled Substance Paraphernalia	Complete	\$0.00
SLK Group / Ritchie Sharon	7/12/2017	7/13/2017	Permits, outstanding water & sewer Balance, Code violations & liens/ citations for 116 Lee Court / Parcel # 0808J-01-070.000	Complete	\$0.00
Accutrend Data / Eads Taylor	7/12/2017		New Business Listing for June 2017		
NICS	7/12/2017	7/12/2017	Gambrell Angela Davis/ DOB 9/6/1974 / Dispositions for 12/3/2009 & 12/8/2009 Arrests	Complete	\$0.00
Thompson Jr Anthony Charles	7/12/2017	7/12/2017	Thompson Jr Anthony Charles / DOB 5/4/1992 / Shoplifting	Complete	No Payment
Dakota County Community Corrections / Reding Jolene	7/12/2017	7/14/2017	Gomez Anthony L / DOB 9/5/1975 / Disposition on 11/12/2010 Arrest	Complete	\$0.00
Lee Peggy	7/12/2017	7/14/2017	Todd Peggy Elaine / DOB 8/24/1950 / 3/1/1973 Possession of a Controlled Substance	Complete	\$0.00
Crews David	7/12/2017	7/12/2017	New Business Listing for June 2017	Complete	\$4.62
Associated Adjusters / Green Brian	7/12/2017	7/13/2017	Fire at 2444 Greenview Drive / 6/29/2017	Complete	\$4.87
U.S. Probation Officer / Hayward Kevin	7/12/2017	7/12/2017	Williams Thomas Elliott/ DOB 3/21/1989 / Several Charges	Complete	\$0.00
Jefferson Parrish District Attorney / Bourgeois Leo	7/13/2017	7/14/2017	Case # 2011-1067211 DWI (10/3/2011) Certified copy of Conviction	Complete	\$0.00
Bell Brehm T	7/13/2017	7/14/2017	Domestic Violence **2-19985/ Booking # 363188/ Jacket # 128976	Complete	\$0.00
Mississippi Air National Guard / McGee Katie	7/13/2017	7/25/2017	Morgan Christina / DOB 2/28/1966 / Exploitation of a Vulnerable Adult	Complete	\$0.00

Public Records Requests Report

ICE / DHS / Bailey Thomas	7/13/2017	7/21/2017	Lopez- Sanchez Jesus / 17-016637	Complete	\$0.00
Madison Apartments / Wenger Mickie	7/14/2017	7/19/2017	Everett Thomas / July 1, 2017 Arrest	Complete	\$0.00
PCA Investigations / Riley John	7/14/2017	7/20/2017	Run Report for 7/8/2017 Fire at 2214 Collins Boulevard	Complete	\$4.87
Mississippi Department of Corrections / Lundy Randall	7/14/2017	7/24/2017	Kelly Carrie Lee / DOB 9/28/1974/ Presentencing Cause # B2402-2017-99	Complete	\$0.00
NBIB / Austin Marcus	7/14/2017	7/17/2017	McQueen Jamanelle / DOB 7/6/1986/ 2014 Traffic Violations	Complete	\$0.00
Caldwell Laurie	7/14/2017	7/21/2017	Public Intoxication Charge / DOB 5/13/1969	Complete	\$0.00
U.S. Army / Perry	7/14/2017	7/18/2017	Scott Joshua / DOB 5/25/1997	Complete	\$0.00
Team Waste / Bennett Jenna	7/14/2017		List of Addresses within the corporate limits of Gulfport		
Nolen Cathy	7/17/2017	7/17/2017	McPherson Cathy D / DOB 12/7/1962 / 2001 Arrest	Complete	\$0.00
NICS	7/17/2017	7/18/2017	Johnson Brian Fernandez / DOB 2/23/1972/Disposition for 6/25/2017 DUI Charge	Complete	\$0.00
MS Board of Architecture / Sullivan Jimmy	7/17/2017	7/17/2017	Architectural Plans for UPC Store / 15520 Daniel Boulevard	Complete	\$0.00
Padilla Jr Jose Luis	7/17/2017	7/25/2017	Padilla Jr Jose / DOB 5/28/1983/ Certified Disposition for 3/27/2003 Possession Charge	Complete	\$0.00
Lexis Nexis Claims Solutions	7/17/2017	Payment 9/6/2017	Dedeaux Michadric / Case # 17-0005791/ Pool Incident / 11111 Highland Ave	Complete	\$4.87
EMG / Kerley Coral	7/17/2017		1307 East Pass Road / Building & Fire Inspections / Code Violations / Certificate of Occupancy		
Morris Bart / Parks Melinda	7/17/2017	7/26/2017	Love Randy / 7/14/2017 Accident Report	Complete	\$0.00
Farm Bureau / Dedeaux Debra	7/18/2017	7/25/2017	Smith Jonathan/ 7/16/2017 Police Report / Cowan -Lorraine Road	Complete	\$0.00
Keypoint Government Solutions / Ference Alison	7/19/2017	7/25/2017	Bullock Walter Allen / DOB 8/22/1986 / Criminal & Traffic History	Complete	\$10.00
Kaylor Christopher Ryan	7/19/2017	7/26/2017	GT117/0359/ 03041160/ GT 117-0358/ Old Fines & Capias	Complete	\$25.13
Keypoint Government Solutions / Perry Mary Jo	7/19/2017	7/25/2017	Williams Oshea Askia / DOB 9/27/1994/ 1720838356	Complete	\$4.88
Mississippi Department of Child Protective Services / Neyland Nathaniel	7/20/2017	7/25/2017	Lollar Richard / DOB 2/4/1990 / Disposition of 10/19/2011 Arrest	Complete	\$0.00
Cecil Libby	7/20/2017	Payment	1707PC081 General Plan/ Application / Plat Drawing	Payment	
Massey Consulting Group / McGowen Sarah	7/20/2017	8/2/2017	Zoning Verification Letter for Sonic / 15025 Creosote Road	Complete	\$0.00
Massey Consulting Group / McGowen Sarah	7/20/2017	8/2/2017	Zoning Verification Letter for Sonic / 11150 Lorraine Road	Complete	\$0.00
EMG / Aurin Craig	7/20/2017		9415 Highway 49 / Code Violations / Haz Mat Storage		
Harrison County Justice Court / Ladner Tammy	7/20/2017	7/26/2017	Rayborn Joseph / DOB 4/21/1974/ 8/8/2001 Arrest	Complete	\$0.00
Washoe County District Attorney / Councilman Sue	7/20/2017	7/26/2017	McRaney Matthew / DOB 12/11/1983 / 2013 & 2016 DUI	Complete	\$0.00
PCA Investigations / Goss Courtney	7/20/2017	8/1/2017	Incident Report for 6/13/2017 at 18051 29th Street Apt	Complete	\$4.87
NBIB / Lane James	7/21/2017	7/26/2017	Payne Tiffany Chanell / DOB 10/31/1983	Complete	\$0.00
U.S. Probation Officer / Mentore Sarah	7/21/2017	7/21/2017	Ward Michael Todd / DOB 2/24/1966	Complete	\$0.00
Williamson David	7/21/2017	7/28/2017	Indicent on 7/6/2017 at 13181 Williams Road	Complete	\$4.87
Harrison County Public Guardian / Lee J.D.	7/24/2017	7/27/2017	Viars Tanga Richelle / DOB 2/5/1970	Complete	\$0.00

Public Records Requests Report

Harrison County Public Guardian / Lee J.D.	7/24/2017	7/27/2017	Viars Brian Kelly / DOB 5/17/1969	Complete	\$0.00
Harrison County Public Guardian / Lee J.D.	7/24/2017	7/27/2017	Viars Jonathan Blake / DOB 1/17/1992	Complete	\$0.00
Harrison County Public Guardian / Lee J.D.	7/24/2017	7/27/2017	Long (Hada/ Davis/ Brown) Lisa Rene / DOB 7/10/1964	Complete	\$0.00
Harrison County Public Guardian / Lee J.D.	7/24/2017	7/27/2017	Long Brian Scott / DOB 10/20/1964	Complete	\$0.00
Williams Howard E	7/24/2017	8/3/2017	Macomber Bradford Alden Custody of Death	Complete	\$0.00
Hudson Gabe	7/24/2017	7/24/2017	New Business Listing December 2016 - July 2017	Complete	\$7.37
Bond Julie	7/25/2017	7/25/2017	Resubdivision 1707PC080 / Application Pages & Resubdivision Certificate	Complete	\$7.37
Keypoint Government Solutions / Mesinger Barbara	7/25/2017	8/10/2017	Jones Thomas Kyle / DOB 11/9/1975	Complete	\$4.88
Frontier Adjusters / McCaffrey Randy	7/25/2017	Payment	Fire Report for 5/31/2017 Incident at 2005 30th Ave		
Shaw Rosalyn	7/25/2017		Shaw Rosalyn / DOB 2/15/1989/ 2010 Traffic Ticket		
All State Parks Agency / Barrett Ashley	7/25/2017	7/28/2017	Certificate of Occupancy for 16110 Orange Grove Road	Complete	\$0.00
Mississippi Air National Guard / Berry Bobbie	7/26/2017	8/4/2017	Stephens Kiersten / DOB 6/12/1978	Complete	\$0.00
Keypoint Government Solutions / Wolbert Stephanie	7/26/2017	8/4/2017	Benvenuti Benjamin S / DOB 3/28/1963	Complete	\$4.65
Court Express / Cavazos Tammy	7/26/2017	8/4/2017	Howk Wade Carlyle (Jr) / DOB 6/1/1977	Complete	\$0.00
Court Express / Cavazos Tammy	7/26/2017	8/4/2017	Hanson Bernadette Louise / DOB 6/12/1956	Complete	\$0.00
Court Express / Cavazos Tammy	7/26/2017	8/4/2017	Galle Michael Daniel / DOB 12/11/1969	Complete	\$0.00
Panzo Christian Mark	7/27/2017		Outstanding Fees Due for 2103 41st Street/ Parcel # 0711H-06-016.000		
Mississippi Air National Guard / Harkey Emily	7/28/2017	8/4/2017	Barkum Edward J / DOB 5/30/2017	Complete	\$0.00
Massey Consulting Group / Fowells Regeena	7/28/2017	8/14/2017	Certificate of Occupancy, Permits, code violations etc for 1635 25th Avenue	Complete	\$9.25
Cyr Jamie	7/28/2017	8/4/2017	DUI 1st Offense / Abstract (See SSN & DOB)	Complete	\$4.63
ORDR / Nelson Ariane	7/28/2017	9/6/2017	List of residential & Commercial permits from January 2014 - Present	Complete	\$17.50
Mississippi Department of Corrections / Parole & Probation	7/28/2017	8/7/2017	Cherneski Paul Willard / DOB 3/21/1965/ B2402-2017-215	Complete	\$0.00
Bock & Clark Zoning / Ward - Stebbings Lucas	7/28/2017	8/2/2017	Variances, Permits, Code Violations, Certificate of Occupancy, site plan for 10043 South Park Drive	Complete	\$0.00
Pierce County Sheriff Dept / Vincente Janis	7/28/2017	8/4/2017	Nellenbach Thomas / DOB 5/26/1990	Complete	\$0.00
Johnson Zela	7/5/2017	7/6/2017	Pictures from Accident at 2400 32nd St/ Case # 17-014618	Complete	\$15.00
Foster John	7/5/2017	7/10/2017	Calls for Service for 528 Oregon Dr / 7/5/2015 - 7/5/2017	Complete	\$3.00
White Chelsea Ann	7/6/2017	7/11/2017	White Chelsea/ DOB 11/15/1983 / Police Reports for last 5 years	Complete	\$6.00
Sawgrass Park Apartments / Gurrero Krystal	7/13/2017	7/14/2017	Incident Report for Shooting at Building 2 / Calls for Services	Complete	\$3.75
Kent Adrienne	7/7/2017	7/14/2017	Saunders Alexia Nicole Marie / DOB 2/1/1993/ All Arrest Reports	Complete	\$3.00
Foster John	7/5/2017	7/18/2017	Calls for Service for 528 Oregon Dr / 7/5/2015 - 7/5/2017	Complete	\$6.00
					\$234.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/06/2017

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: October 6, 2017

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 17th day of October, 2017.

Please place the attached item on the Council agenda for October 17, 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: October 6, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711N-01-041.000. This parcel awarded to Twin City Lawn Care for \$118.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1013 Ruth Avenue. (BOA)
- Parcel 2: 0711K-03-022.000. Lots 11-12, Blk. 2, Ridgewood awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1328 Joseph Avenue. (Bruner)
- Parcel 3: 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4200 West Railroad. (Manning)
- Parcel 4: 0711G-05-020.000. Lot 17, Blk. 11, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1914 48th Avenue. (Moran)
- Parcel 5: 0711H-02-033.000. W 1/2 of Lot 8, & All of Lot 9, Blk. 14, Sea View Add. awarded to Twin City Lawn Care for \$74.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3609 19th Street (Bolden)
- Parcel 6: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3307 20th Street. (Gardner Est.)
- Parcel 7: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to remove all trash and miscellaneous debris from site located at 3307 20th Street (Gardner Est.)
- Parcel 8: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to remove all trash and miscellaneous debris from site located at 3309 20th Street. (Gardner)
- Parcel 9: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3309 20th Street. (Gardner)

WARD 2

- Parcel 10: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4618 Finley Street. (Pepe)
- Parcel 11: 0711O-01-030.000. This parcel awarded to Twin City Lawn Care for \$245.00 to cut and clean grounds and remove all trash and

- miscellaneous debris from site located at 4220 Beach Blvd. (Cleary & Armideo)
- Parcel 12: 0811K-03-039.000. This parcel awarded to Twin City Lawn Care for \$70.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2315 14th Street. (Borsi)
- Parcel 13: 0811K-03-038.000. This parcel awarded to B & B Construction for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2317 14th Street. (Borsi)
- Parcel 14: 0811H-04-004.000. N 82 Ft. of W 18.5 Ft. of Lot 25 & N 82 Ft. of Lots 26-28, Blk. 9, Soria City awarded to Twin City Lawn Care for \$79.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (Equity Trust Co)
- Parcel 15: 0911C-01-134.000. Lots 18-19, Less PCL to City for Rd, Blk. 12, Hewes Add. awarded to Twin City Lawn Care for \$89.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 23rd Street. (GCCAA)
- Parcel 16: 1010L-05-014.001. This parcel awarded to Twin City Lawn Care for \$1495.00 to remove all clutter from front and side yard. Cut and clean grounds and remove all trash and miscellaneous debris from site located on Riley Avenue. (Heidelberg)
- Parcel 17: 1011D-03-059.002. This parcel awarded to Twin City Lawn Care for \$90.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Teagarden Road. (Creel & Brown)
- Parcel 18: 1011D-03-012.000. This parcel awarded to Twin City Lawn Care for \$128.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 152 Markham Drive. (Bourgeois Et Al)
- Parcel 19: 1010K-01-047.001. Lot 4, Blk. 11, Lake Forest Subd. Unit # 1 awarded to Twin City Lawn Care for \$448.00 to remove all trash and debris from site. Remove clutter from carport. Remove damaged fence from site located at 2106 O'Donnell Blvd. (Horning)
- Parcel 20: 1010N-04-008.011. Lot 12, Blk. 5, Cowan Road Homes Subd. awarded to Roy Collier for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 495 Northeast Avenue. (Ross)
- Parcel 21: 1010N-04-007.004. N 3 Ft. Lots 6-7, & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 490 Northeast Avenue. (Gulley)

WARD 3

- Parcel 22: 0710G-01-024.000. Lots 19-21, Blk. 61, Floral Estates awarded to B & B Construction for \$1800.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4104 Ganges Street. (Grace)
- Parcel 23: 0810N-02-014.000. S 110 Ft. of Lots 13-14, Blk. 5, Standard Land awarded to B & B Construction for \$1140.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2118 30th Street. (Nguyen)
- Parcel 24: 0810F-03-023.000. Lots 28-29, Blk. 311, North Gulfport awarded to Twin City Lawn Care for \$225.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8142 Mississippi Avenue. (Holt)
- Parcel 25: 0810B-03-052.000. Lots 18-21, Blk. 162, North Gulfport awarded to Twin City Lawn Care for \$480.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on West Virginia Avenue. (Boose)
- Parcel 26: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey awarded to Jack Ferrills Heavy Equipment for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 Gulf Avenue. (Brescher)

WARD 4

- Parcel 27: 0808N-02-051.000. Lot 8, Blk. 14, Bel-Aire Subd. 6th Add. awarded to Ladner Lawn and Tractor for \$297.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 114 Deanna Street. (Fuller RL Trust)

WARD 6

- Parcel 28: 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 miscellaneous debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 29: 0810N-01-114.000. Lot 6, Blk. 2, Azalea Terrace awarded to Twin City Lawn Care for \$600.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2211 34th Street. (Harris)

Total \$9481.00

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 **17th** day of **October, 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: | 0711N-01-041.000. This parcel awarded to Twin City Lawn Care for \$118.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1013 Ruth Avenue. (BOA) |
| Parcel 2: | 0711K-03-022.000. Lots 11-12, Blk. 2, Ridgewood awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1328 Joseph Avenue. (Bruner) |
| Parcel 3: | 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4200 West Railroad. (Manning) |
| Parcel 4: | 0711G-05-020.000. Lot 17, Blk. 11, Jonestown McCaughans Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1914 48th Avenue. (Moran) |
| Parcel 5: | 0711H-02-033.000. W 1/2 of Lot 8, & All of Lot 9, Blk. 14, Sea View Add. awarded to Twin City Lawn Care for \$74.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3609 19th Street (Bolden) |
| Parcel 6: | 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3307 20th Street. (Gardner Est.) |
| Parcel 7: | 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to remove all trash and miscellaneous debris from site located at 3307 20th Street (Gardner Est.) |
| Parcel 8: | 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport awarded to Twin City Lawn Care for \$195.00 to remove all trash and miscellaneous debris from site located at 3309 20th Street. (Gardner) |
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| Parcel 10: | 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Ladner Lawn and Tractor for \$197.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4618 Finley Street. (Pepe) |
| Parcel 11: | 0711O-01-030.000. This parcel awarded to Twin City Lawn Care for \$245.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4220 Beach Blvd. (Cleary & Armideo) |

- Parcel 12: 0811K-03-039.000. This parcel awarded to Twin City Lawn Care for \$70.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2315 14th Street. (Borsi)
- Parcel 13: 0811K-03-038.000. This parcel awarded to B & B Construction for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2317 14th Street. (Borsi)
- Parcel 14: 0811H-04-004.000. N 82 Ft. of W 18.5 Ft. of Lot 25 & N 82 Ft. of Lots 26-28, Blk. 9, Soria City awarded to Twin City Lawn Care for \$79.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (Equity Trust Co)
- Parcel 15: 0911C-01-134.000. Lots 18-19, Less PCL to City for Rd, Blk. 12, Hewes Add. awarded to Twin City Lawn Care for \$89.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 23rd Street. (GCCAA)
- Parcel 16: 1010L-05-014.001. This parcel awarded to Twin City Lawn Care for \$1495.00 to remove all clutter from front and side yard. Cut and clean grounds and remove all trash and miscellaneous debris from site located on Riley Avenue. (Heidelbert)
- Parcel 17: 1011D-03-059.002. This parcel awarded to Twin City Lawn Care for \$90.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Teagarden Road. (Creel & Brown)
- Parcel 18: 1011D-03-012.000. This parcel awarded to Twin City Lawn Care for \$128.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 152 Markham Drive. (Bourgeois Et Al)
- Parcel 19: 1010K-01-047.001. Lot 4, Blk. 11, Lake Forest Subd. Unit # 1 awarded to Twin City Lawn Care for \$448.00 to remove all trash and debris from site. Remove clutter from carport. Remove damaged fence from site located at 2106 O'Donnell Blvd. (Horning)
- Parcel 20: 1010N-04-008.011. Lot 12, Blk. 5, Cowan Road Homes Subd. awarded to Roy Collier for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 495 Northeast Avenue. (Ross)
- Parcel 21: 1010N-04-007.004. N 3 Ft. Lots 6-7, & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 490 Northeast Avenue. (Gulley)
- Parcel 22: 0710G-01-024.000. Lots 19-21, Blk. 61, Floral Estates awarded to B & B Construction for \$1800.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4104 Ganges Street. (Grace)
- Parcel 23: 0810N-02-014.000. S 110 Ft. of Lots 13-14, Blk. 5, Standard Land awarded to B & B Construction for \$1140.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2118 30th Street. (Nguyen)
- Parcel 24: 0810F-03-023.000. Lots 28-29, Blk. 311, North Gulfport awarded to Twin City Lawn Care for \$225.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8142 Mississippi Avenue. (Holt)
- Parcel 25: 0810B-03-052.000. Lots 18-21, Blk. 162, North Gulfport awarded to Twin City Lawn Care for \$480.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on West Virginia Avenue. (Boose)
- Parcel 26: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey awarded to Jack Ferrills Heavy Equipment for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 Gulf Avenue. (Brescher)
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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

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 17th day of October, 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 uncleanness 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:

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Resolution – Awarding/Rejecting Bids/Lot Clean ups – 10/17/17

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- Parcel 29: 0810N-01-114.000. Lot 6, Blk. 2, Azalea Terrace awarded to Twin City Lawn Care for \$600.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2211 34th Street. (Harris)

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.

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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 Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

None

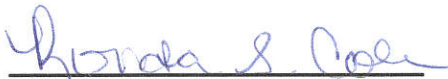
ABSENT:

None

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the 17th day of October, 2017.



ATTEST:


Ronda S. Cole, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of October, 2017.

APPROVED:


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/12/2017

Subject: Approval and Ratification - of Use Access License Agreement between the City and Mississippi Coast Entertainment, LP - to be made a part of the minutes.

Recommendation:

Use Access License Agreement ("Agreement")

The City of Gulfport Mississippi ("User") has requested access to the certain 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("GRC") and currently leased to Mississippi Coast Entertainment, LP, a Virginian limited partnership ("Lessee"), pursuant to that certain Ground Lease dated June 9, 2016, located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "Property") for the purpose of event parking and pedestrian access to Jones Park and the User's October Music Festival and Christmas Light festival and other surrounding public areas (the "Event"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:

Name of Contact Person: John Kelly
Email Address: jkelly@gulfport-ms.gov
Physical Address: P.O. Box 1780
Gulfport, Mississippi 39502

Alternate Contact Person: Jeff Bruni
Email Address: jbruni@gulfport-ms.gov

Lessee:

Name of Contact Person: Robert Lubin
Email Address: rlubin@aillaw.com
Physical Address: 620 Herndon Parkway, Suite 110
Herndon VA 20170

Alternate Contact Person: Thomas B. Shepherd III
Email Address: tshepherd@joneswalker.com

GRC:

Name of Contact Person: Meadows, Carole Lynn
Email Address: carole.meadows@mgccc.edu
Physical Address: 2309 15th Street
Gulfport, Mississippi 39501

Alternate Contact Person: Steve Hendrix
Email Address: Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved area of the Property, to include parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): October 6, 2017 through October 8, 2017 and again from November 17, 2017 through January 7, 2018. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. Furthermore, no access is being granted to any of remainder of the property subject to the Ground Lease and owned by other parties. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **Fees:** In consideration of the license granted hereby, User hereby agrees to pay to Lessee an amount equal to \$400.00 (the "Use Fee").

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional

right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by the Lessee or GRC in its sole discretion.

6. Possession and Responsibility: User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. Insurance: To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. Notice of any Claim: In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. Status as Independent Contractor: None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: 

Name: Blue Hovis

Title: Mayor

Date: _____

GRC:

Gulfport Redevelopment Commission

By: 

Name: _____

Title: Chair

Date: 10/06/2017

Lessee:

Mississippi Coast Entertainment, LP

By: RRFM, LLC, its general partner

By: _____

Robert Lubin, Manager

Date: _____

[Signature Page to Use Access License Agreement]

34144449v3

38494671.v2

Use Access License Agreement ("Agreement")

The City of Gulfport Mississippi ("User") has requested access to the certain 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("GRC") and currently leased to Mississippi Coast Entertainment, LP, a Virginian limited partnership ("Lessee"), pursuant to that certain Ground Lease dated June 9, 2016, located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "Property") for the purpose of event parking and pedestrian access to Jones Park and the User's October Music Festival and Christmas Light festival and other surrounding public areas (the "Event"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:

Name of Contact Person: John Kelly
Email Address: jkelly@gulfport-ms.gov
Physical Address: P.O. Box 1780
Gulfport, Mississippi 39502

Alternate Contact Person: Jeff Bruni
Email Address: jbruni@gulfport-ms.gov

Lessee:

Name of Contact Person: Robert Lubin
Email Address: rlubin@aillaw.com
Physical Address: 620 Herndon Parkway, Suite 110
Herndon VA 20170

Alternate Contact Person: Thomas B. Shepherd III
Email Address: tshepherd@joneswalker.com

GRC:

Name of Contact Person: Meadows, Carole Lynn
Email Address: carole.meadows@mgccc.edu
Physical Address: 2309 15th Street
Gulfport, Mississippi 39501

Alternate Contact Person: Steve Hendrix
Email Address: Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved area of the Property, to include parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): October 6, 2017 through October 8, 2017 and again from November 17, 2017 through January 7, 2018. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. Furthermore, no access is being granted to any of remainder of the property subject to the Ground Lease and owned by other parties. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **Fees:** In consideration of the license granted hereby, User hereby agrees to pay to Lessee an amount equal to \$400.00 (the "Use Fee").

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional

right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by the Lessee or GRC in its sole discretion.

6. Possession and Responsibility: User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. Insurance: To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. Notice of any Claim: In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. Status as Independent Contractor: None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

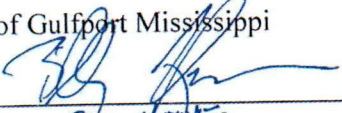
[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: 

Name: Billy Hogue

Title: Mayor

Date: _____

GRC:

Gulfport Redevelopment Commission

By: _____

Name: _____

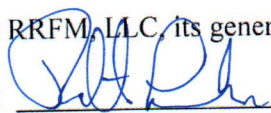
Title: _____

Date: _____

Lessee:

Mississippi Coast Entertainment, LP

By: RRFM, LLC, its general partner

By: 

Robert Lubin, Manager

Date: 10-6-17

[Signature Page to Use Access License Agreement]

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 10/12/2017

Subject:

Ratification - of emergency proclamation declared as a result of Hurricane Nate - to be made a part of the minutes.

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**

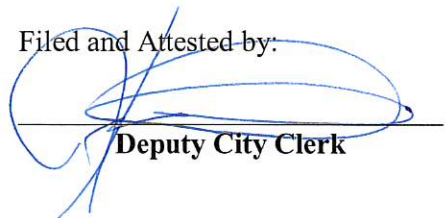
WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "**state of emergency**" exists in the City of Gulfport, Mississippi, as of 10:00 A.M., CST, on OCTOBER 6, 2017, as a result of an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm/Hurricane Nate and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about October 7-8, 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 10:00 A.M., on OCTOBER 6, 2017, 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/Hurricane Nate and related conditions (rain, wind, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about October 7-8, 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 6TH day of OCTOBER, 2017.

Filed and Attested by:



Deputy City Clerk



MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 10/11/2017

Subject: 2017 Annual Municipal Compliance Report - to be made a part of the minutes.

Recommendation:

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
CITY OF GULFPORT; P.O. BOX 1780, GULFPORT, MS 39502

2. List the date and population of the latest official U.S. Census or most recent official census:
July 1, 2015 71,856

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED

4. Period of time covered by this questionnaire:
From: **10-1-2016** To: **9-30-2017**

5. Expiration date of current elected officials' term: **JULY, 2021**

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2017

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NON APPLICABLE

Part I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 6. Are all required personnel covered by appropriate surety bonds? | <u>Y</u> |
| * Board or council members (Section 21-17-5) | |
| * Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | |
| *Municipal clerk (Section 21-15-38) | <u>Y</u> |
| *Deputy Clerk (Section 21-15-23) | <u>Y</u> |
| *Chief of police (Section 21-21-1) | <u>Y</u> |
| *Deputy police (Section 45-5-9) (if hired under this law) | <u>N/A</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

WILLIAM "BILLY" HEWES
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5810

ATTORNEY:

JEFF BRUNI
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5811

CITY COUNCIL:

P.O. BOX 1780
GULFPORT, MS 39502
228-868-5848

WARD 1 COUNCIL:	KENNETH L. CASEY, Sr.
WARD 2 COUNCIL:	RONALD ROLAND
WARD 3 COUNCIL:	ELLA HOLMES-HINES
WARD 4 COUNCIL:	F.B. "RUSTY" WALKER, IV
WARD 5 COUNCIL:	MYLES SHARP
WARD 6 COUNCIL:	ROBERT "R.LEE" FLOWERS
WARD 7 COUNCIL:	CARA L. PUCHEU

CITY CLERK:

LINDA K. ELIAS
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5705

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Sections 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting?
(Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures?
(Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law?
(Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) Y
17. Are fixed assets properly tagged and accounted for? Section II -
Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in
accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State
Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written
bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bids decisions properly documented?
[Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documents on
the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from
accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) *Y
THIS IS COLLECTED BY THE RANKIN COUNTY TAX COLLECTOR
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- | | |
|---|---|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax?
(Section 83-1-37 and 83-1-39) | Y |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system?
(Section 17-17-348) | N |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y |

Certification to Municipal Compliance

Questionnaire Year Ended September 30, 20 17

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of GULFPORT, MS, and, to the best of our knowledge and belief, all responses are accurate.

Rene Elias

(City Clerk Signature)

10/9/17

(Date)

[Signature]

(Mayor Signature)

10/9/17

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DAWN L. STOUGH, ESQ.**, having an address of 1600 24th Avenue, Gulfport, Mississippi 39501 (herein "Stough" or "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, and a full-time Assistant City Prosecutor, and is assisted on occasion by Attorneys from the City Attorney's Office as well as attorneys who are independently contracted as part-time Assistant City Prosecutors; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Grant (herein "VAWA Grant") which funds the position of a domestic violence prosecutor for the City of Gulfport in cases originating before the Gulfport Municipal Court; and

WHEREAS, as set out in the letter from the Mayor attached hereto as **Exhibit "A,"** the Mayor, as the Appointing Authority, has appointed Dawn L. Stough, Esq., who is currently licensed by the Mississippi Bar Association and who has a general attorney practice located at 1600 24th Avenue, Gulfport, Mississippi, and who as a part-time Assistant City Prosecutor (Domestic Violence Prosecutor) would be independently contracted to assist with the domestic violence prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council has since ratified; and

WHEREAS, Stough is an experienced attorney licensed by the Mississippi Bar Association (Mississippi Bar No. 99913), with offices located at 1600 24th Avenue, Gulfport, Mississippi, and who desires to provide part-time prosecutorial assistance, as Domestic Violence Prosecutor, and services to the City of Gulfport; and

NOW THEREFORE, for good and valuable consideration as herein provided, Stough agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

I. Scope of Work. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time

Assistant City Prosecutor (Domestic Violence Prosecutor) in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things, the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their representatives. The Attorney shall decline to be involved in any case or matter to which she is assigned or for which she is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject. The Attorney agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by the grant that funds the domestic violence prosecutor position in the City Prosecutor's Office.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges in the Municipal Court for the City of Gulfport and any appeals taken therefrom to the County Court of Harrison County, Mississippi, and appeals therefrom. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number, cell phone number and email address so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with her.

3. Compensation. During the term of this Agreement, the City shall compensate the Attorney at a flat monthly rate as determined by the Mississippi Department of Health/Stop Violence Against Women Grant (currently, \$3,166.67/month, subject to change at the direction and discretion of the MDH). It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Prosecutor and the Office Manager (lwilson@gulfport-ms.gov and gbyrd@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to such other e-mail address as may, from time to time, be provided, in writing, to Attorney) by 5:00 p.m. on the first and third Mondays of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for eight (8) consecutive months commencing November 1, 2017, and expiring on June 30, 2018, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to the availability of the VAWA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Attorney certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services for which she accepts engagement under this Agreement, and Attorney agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that she has secured or will secure at her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations.** The Attorney agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by the Attorney in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, her representation of the City or as otherwise serving as part-time Assistant City Prosecutor under this Agreement.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Prosecutor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Prosecutor.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, her executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

DAWN L. STOUGH, ESQ.
1600 24th Street
Gulfport, MS 39501

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes _____

Title: Mayor _____

Date: _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DAWN L. STOUGH, ESQ.**, having an address of 1600 24th Avenue, Gulfport, Mississippi 39501 (herein "Stough" or "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, and a full-time Assistant City Prosecutor, and is assisted on occasion by Attorneys from the City Attorney's Office as well as attorneys who are independently contracted as part-time Assistant City Prosecutors; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Grant (herein "VAWA Grant") which funds the position of a domestic violence prosecutor for the City of Gulfport in cases originating before the Gulfport Municipal Court; and

WHEREAS, as set out in the letter from the Mayor attached hereto as **Exhibit "A,"** the Mayor, as the Appointing Authority, has appointed Dawn L. Stough, Esq., who is currently licensed by the Mississippi Bar Association and who has a general attorney practice located at 1600 24th Avenue, Gulfport, Mississippi, and who as a part-time Assistant City Prosecutor (Domestic Violence Prosecutor) would be independently contracted to assist with the domestic violence prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council has since ratified; and

WHEREAS, Stough is an experienced attorney licensed by the Mississippi Bar Association (Mississippi Bar No. 99913), with offices located at 1600 24th Avenue, Gulfport, Mississippi, and who desires to provide part-time prosecutorial assistance, as Domestic Violence Prosecutor, and services to the City of Gulfport; and

NOW THEREFORE, for good and valuable consideration as herein provided, Stough agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

I . Scope of Work. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time

Assistant City Prosecutor (Domestic Violence Prosecutor) in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things, the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their representatives. The Attorney shall decline to be involved in any case or matter to which she is assigned or for which she is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject. The Attorney agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by the grant that funds the domestic violence prosecutor position in the City Prosecutor's Office.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges in the Municipal Court for the City of Gulfport and any appeals taken therefrom to the County Court of Harrison County, Mississippi, and appeals therefrom. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number, cell phone number and email address so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with her.

3. Compensation. During the term of this Agreement, the City shall compensate the Attorney at a flat monthly rate as determined by the Mississippi Department of Health/Stop Violence Against Women Grant (currently, \$3,166.67/month, subject to change at the direction and discretion of the MDH). It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Prosecutor and the Office Manager (lwilson@gulfport-ms.gov and gbyrd@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to such other e-mail address as may, from time to time, be provided, in writing, to Attorney) by 5:00 p.m. on the first and third Mondays of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for eight (8) consecutive months commencing November 1, 2017, and expiring on June 30, 2018, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to the availability of the VAWA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

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17. Governing Law. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, her executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

DAWN L. STOUGH, ESQ.
1600 24th Street
Gulfport, MS 39501

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: _____



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Email: lelias@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

October 16, 2017

TO: Mayor Hewes
Dr. John Kelly, CAO

Mayor Hewes and Dr. Kelly:

I am requesting an addition to the Council Meeting on October 17, 2017 for a special check in the amount of \$24,533 made to the Harrison County Utility Authority (HCUA) per our executed Memorandum of Understanding between the City of Gulfport and the HCUA.

See attached letter from HCUA dated October 13, 2017.

Thanks for your consideration.

Linda Elias, Comptroller

Harrison County Utility Authority

Andrew "FoFo" Gilich, Mayor, City of Biloxi
Russell Quave, Mayor, City of D'Iberville
Billy Hewes, Mayor, City of Gulfport

Board of Directors

Executive Director
Donald E. Scharr, P.E.

George L. Bass, Mayor, City of Long Beach
Chipper McDermott, Mayor, City of Pass Christian
Angel Kibler-Middleton, Supervisor, Harrison County
Marlin Ladner, Supervisor, Harrison County

October 13, 2017

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

Re: Solid Waste payment

Dear Mayor Hewes,

In accordance with the executed (9/20/2017) Memorandum of Understanding between Harrison County Utility Authority and the City of Gulfport, Section 8 states:

"... Gulfport shall pay to the HCUA a sum equal to the count of households located within Gulfport's boundaries performed annually under its solid waste collection contract on or before October 1 of each year, for the remaining primary term of the agreement between the HCUA and with Waste Management but not including any renewals ...".

We have not yet received this payment. Therefore, based upon the current house count for the City of Gulfport, we hereby request the payment to the HCUA of \$24,533 (\$1 per house times @ 24,533 houses).

Thank you in advance for your assistance. If you have any questions or concerns, please advise.

Sincerely,



Donald E. Scharr, P. E.
Executive Director



October 9, 2017

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Gulfport Octane

Dear Council Members:

A special event is being planned, Gulfport Octane, and is scheduled for the Saturday, November 4, 2017.

The information is as follows:

Location: Street Closure for Gulfport Octane
Closure starting approximately 6:00 a.m. – 4:00p.m.
14th Street from Hwy 49 to 27th Avenue
27th Avenue from 13th – 15th Street by the depot
26th Avenue from 13th – 15th Street
13th Street from Hwy 49 to 27th Avenue

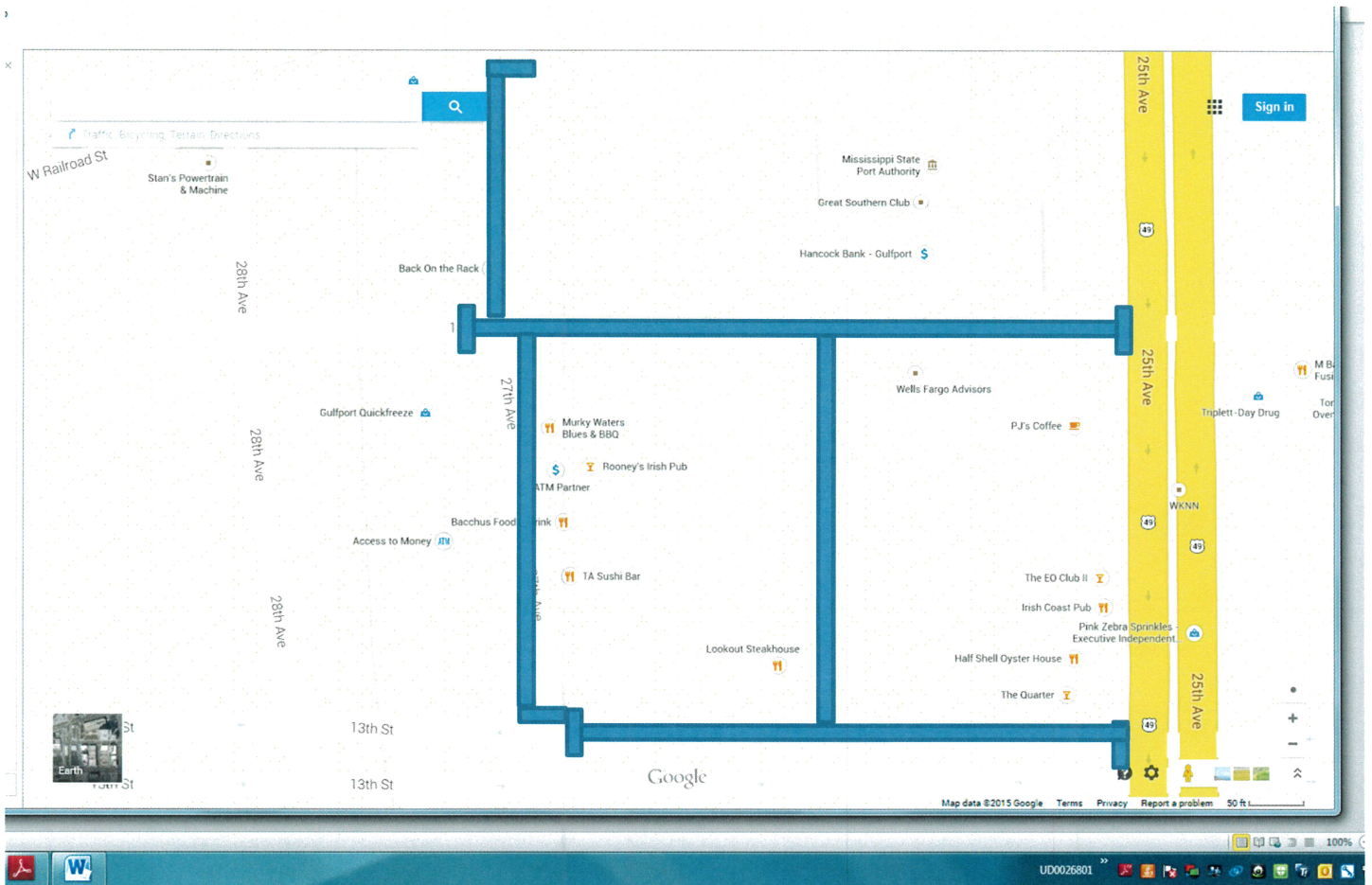
The south side of 13th Street will be open to access the parking lot and allow egress from 30th Avenue to Highway 49.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Laurie Toups", is written over a horizontal line.

Laurie Toups



Street Closure for Gulfport Octane

Closure starting approximately 6:00 a.m. – 4:00p.m.

14th Street from Hwy 49 to 27th Avenue

27th Avenue from 13th – 15th Street by the depot

26th Avenue from 13th – 15th Street

13th Street from Hwy 49 to 27th Avenue



October 9, 2017

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeleur Brewery/Halloween Block Party

Dear Council Members:

A special event is being planned at and hosted by Chandeleur Brewery and Gulfport Main Street, scheduled for the Saturday, October 28, 2017.

The information is as follows:

Location: Close 28th Avenue between 13th & 14th St. , keep the west side of the lot open for parking
Close 14th St. from 28th Avenue to the railroad track to allow for stage setup

Requested closure timeline:

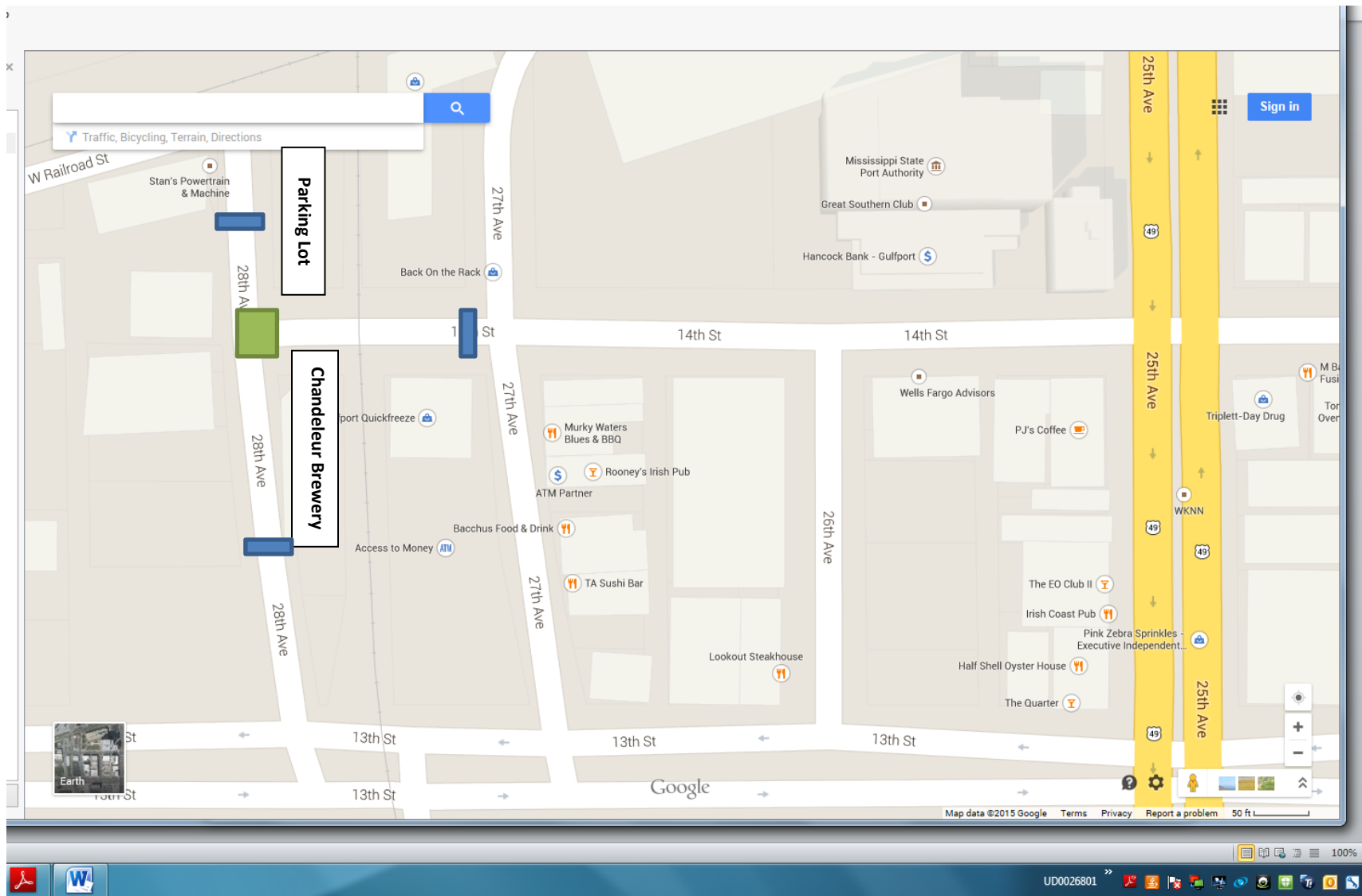
Friday October 27, 2017 from noon until Monday October 30, 2017 at 8:00 a.m.
Stage installation, block party, and stage removal

We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. We are also requesting to close 14th Street, between 28th Avenue and the west side of the railroad tracks to allow for a stage to be installed for entertainment. You will still be able to access the parking lot directly across the street from Chandeleur Brewery from the north entrance along the tracks by 15th Street.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups



Street Closure for Chandeleur Brewery, Halloween Block Party

Stage Installation - Friday October 17, 2017

Closure starting at noon

Halloween block Party Saturday October 28, event begins at 2pm-10pm

Close 28th Avenue between 13th St. & 14th St.

Close 14th St. from 28th Avenue to the west side of the railroad track

Stage Removal - Monday October 30, 2017