



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 10, 2018

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 / Committee Report

- 1** Approval of minutes - for June 19, 2018.
- 2** Special Committee Report - Master Services Agreements.

Code Enforcement / Planning / Ordinances

- 3** 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.
- 4** Ordinance - to rezone a tax parcel from R-2 (Single-Family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, - Case # 1805PC050 - Ward 4.
- 5** Ordinance - rezone the tax parcel from R-2 (Single-family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road - Case # 1805PC049 - Ward 4.

- 6 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.
- 7 Objection - of Planning Commission Recommendation for Certificate of Resubdivision - divide the tax parcel into four parcels, zoned B-1 and R-2: located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road - Case # 1801PC005 - Ward 4.
- 8 Final Plat - corrections to previously approved Final Plat for The Westwood District Florence Gardens Phase IV - Case # 1801PC016 - Ward 6.

Resolutions / Request

- 9 Resolution - appointing Brittany L. Rodgers to the position of Clerk of Council.
- 10 Resolution - approving award to W.C. Fore Trucking, Inc. for the Brickyard Bayou Drainage Improvements Project - Phase 2B, and approving contract between the City of Gulfport and W.C. Fore Trucking, Inc. and authorizing the Mayor to execute the same.
- 11 Resolution - approving Letter Agreement No. 1 with Mississippi Engineering Group, LLC., for the Dedeaux Road Improvements Project - Phase I and authorizing the Mayor to execute the same.
- 12 Resolution - approving change order #1 with Gulf Breeze Landscaping, Inc., for the Pier Damages Repairs cause by Hurricane Nate Project and authorizing the Mayor to execute the same.
- 13 Resolution - approving Change Order #4 to the contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project, and authorizing the Mayor to execute the same.
- 14 Resolution - approving Certificate of Substantial Completion for the Benefield Sewer Improvements Project and authorizing the Mayor to execute the same.
- 15 Resolution - approving sale of sidearm to Sergeant Elfren Acosta upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 16 Resolution - accepting the Fiscal Year 2017 Justice Assistance Grant (JAG) and authorizing the Mayor to execute the same.

-
- 17 Resolution - approving Application with KCS for License to install pipeline for the U.S. Highway 49 at 18th Street Drainage Improvements Project and authorizing the Mayor to execute the same.
 - 18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department and for related purposes.
 - 19 Request - permission to complete construction of the Flat Branch NRCS Project using the Gulfport Repair & Replacement Unit Price Project Contract with DNA Underground, LLC.

Budget Amendments / Docket of Claims

- 20 Budget Amendment #38 - to transfer funds received from Propertyroom.com within the Police Department.
- 21 Budget Amendment #39 - to transfer funds received from Harrison county Tax Collector Lot Assessments to Urban Development.
- 22 Budget Amendment #40 - to obligate funds for the 2018 Gulfport Harbor Lights Winter Festival.
- 23 Docket of Claims- to be approved through July 11, 2018.

Routine Agenda

- 24 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 25 Ratification - of GRC Line of Credit expenditures - to be made a part of the minutes.
- 26 Public Records Report - for the month of May 2018 - to be made a part of the minutes.
- 27 Year-To-Date Budget Report - for the month of May 2018 - to be made a part of the minutes.
- 28 Privilege License Report - for the month of April 2018 - to be made a part of the minutes.
- 29 Privilege License Report - for the month of May 2018 - to be made a part of the minutes.

- 30 Letter - requesting authorization to engage Universal Concepts for installation and break-down services for the 2018 Gulfport Harbor Lights Winter Festival.
- 31 Letter - regarding bid awarded by Purchasing to Lyman Well Company LLC for Gould's Four Stage Pump Replacement - Water Department - to be made a part of the minutes.
- 32 Letter - regarding bid awarded by Purchasing to Sellmark for Rifle Reflex Sights - Police Department - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing to Gulf States Distributors for Rifle Accessories - Police Department - to be made a part of the minutes.
- 34 Letter - regarding bid awarded by Purchasing to IT SAVVY for computer equipment - IT Department - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing to IT SAVVY, LLC for Hard Drive Destroyer - Information Technology - to be made a part of the minutes.
- 36 Letter of Recommendation - regarding services provided by Turf Masters for the 2018 Gulfport Harbor Lights Winter Festival.
- 37 Legal Notice - advertisement for bids for the purchase of one (1) each new and unused valve insertion system for the Department of Public Works.
- 38 Acceptance - letter of resignation of Ronda S. Cole, Clerk of Council.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Ms. Princess James**
- **Mrs. Christie Lynne Ham**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 06/25/2018

Subject: Approval of minutes - for June 19, 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
Engineering

Date:

Subject: Special Committee Report - Master Services Agreements.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/25/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 25, 2018

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 10th day of July, 2018.

Please place the attached item on the Council agenda for July 10, 2018.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 25, 2018

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 10th day of July, 2018, to the City Council:

WARD 1

- Parcel 1: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Johnson & King)
- Parcel 2: 0711H-01-013.000. Lots 21-22, Blk. 3, Sea View Add. – 3604 21st Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harper)
- Parcel 3: 0811E-03-071.000. Lot 5 & 1/2 of Lot 6, Blk. 145, Original Gulfport – 1615 32nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (SGMC)

WARD 2

- Parcel 4: 0711N-02-047.000. 715 Regnault Avenue. Remove unsafe tree from site. (Empire Inv.)
- Parcel 5: 0711O-04-057.000. Lots 6-7, Anderson & Stewart Add. – 702 Mills Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove dead tree from site. (Haydel Properties LP)
- Parcel 6: 0711N-04-077.000. 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson)
- Parcel 7: 0811L-04-027.000. Lots 1-2, Blk. 171, Original Gulfport – 3211 15th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Exterminate rodents by approved process. (Bryant)
- Parcel 8: 0811L-04-034.000. W 75 Ft. of Lots 13-15, Blk. 171, Original Gulfport – 3224 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Buie)
- Parcel 9: 0811L-04-120.000. E 97.5 Ft. of Lots 10-11, Blk. 194, Original Gulfport - 1225 31st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Demolish rear area of structure on property to include the removal of steps, slabs, driveways and sidewalks. (BPF LLC) (**Demo**)
- Parcel 10: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)
- Parcel 11: 0911A-02-069.000. 242 Walston Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)
- Parcel 12: 0911B-02-032.000. Lot 8, Blk. 2, Gulf View Add. – 208 Murphy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hirano)
- Parcel 13: 0911B-02-031.000. Lots 9-10, Between Murphy & Texas Gulf View Add. – 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove trees Waste Pro will not pick up. (Braud)

- Parcel 14: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. – 208 16th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chavez)
- Parcel 15: 0911B-02-023.000. 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Seaside Condos)
- Parcel 16: 1010N-04-011.020. Lot 15, Blk. 3, Cowan Road Homes Subd. - 399 Southeast Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Austin Resources Inc.)

WARD 3

- Parcel 17: 0810E-02-040.000. Lots 24-25, Blk. 267, North Gulfport – 4506 Ohio Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris from property. (Boose)
- Parcel 18: 0810F-01-051.000. Lots 3-5, Blk. 249, North Gulfport – 15058 MLK Jr Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Turnbough Est. ETAL)
- Parcel 19: 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. (State 8/26/13)
- Parcel 20: 0810N-02-018.000. E 10 Ft. of Lot 17 & All of Lot 18, Blk. 5, Standard Land Co. Add. – 2100 30th Street. Exterminate Bees by approved process. (Vargas)
- Parcel 21: 0810B-02-021.000. Lots 8-10 Inc., Blk. 73, North Gulfport – 8437 Virginia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davis)
- Parcel 22: 0811C-05-035.000. S 8 Ft. of Lot 25 & All Lots 23-24, Blk. 58, Original Gulfport – 2316 26th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Truax Inv. LLC)
- Parcel 23: 0911C-01-134.000. Lots 18-19, Less Pcl to City for Rd Blk. 12, Hewes Add. - 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (GCCAA)
- Parcel 24: 0911C-01-171.000. Lots 29-32, Hewes Add. – 513 23rd. Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Oasis Real Estate Inv.)

WARD 4

- Parcel 25: 0910F-02-016.000. Lot 21, Blk. 55, Gulfport Bayou View Subd. – 4110 Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove damaged fence. Remove all clutter from property. (Stufoso Est.)

WARD 5

- Parcel 26: 0908N-05-001.138. Lot 154, Forest North Subd. Ph. 3 – 10589 East Bay Tree Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mercy Housing & Human Dev. Inc.)

WARD 6

- Parcel 27: 0908O-03-030.000. Lot 172, Less N 325 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 28: 0907I-03-077.001. Lots 24-26 Inc., Blk. 3, Re-Subd. Biloxi River Estates Unit #1 – 13492 Scott Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Verchinski)
- Parcel 29: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pine Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cole)

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 10th day of July, 2018, the following Resolution:

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

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

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

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

- | | | |
|-----------|-------------------|---|
| Parcel 1: | 0711J-01-035.000. | W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Johnson & King) |
| Parcel 2: | 0711H-01-013.000. | Lots 21-22, Blk. 3, Sea View Add. – 3604 21st Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harper) |
| Parcel 3: | 0811E-03-071.000. | Lot 5 & 1/2 of Lot 6, Blk. 145, Original Gulfport – 1615 32nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (SGMC) |
| Parcel 4: | 0711N-02-047.000. | 715 Regnault Avenue. Remove unsafe tree from site. (Empire Inv.) |
| Parcel 5: | 0711O-04-057.000. | Lots 6-7, Anderson & Stewart Add. – 702 Mills Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove dead tree from site. (Haydel Properties LP) |
| Parcel 6: | 0711N-04-077.000. | 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson) |
| Parcel 7: | 0811L-04-027.000. | Lots 1-2, Blk. 171, Original Gulfport – 3211 15th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Exterminate rodents by approved |

- process. (Bryant)
- Parcel 8: 0811L-04-034.000. W 75 Ft. of Lots 13-15, Blk. 171, Original Gulfport – 3224 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Buie)
- Parcel 9: 0811L-04-120.000. E 97.5 Ft. of Lots 10-11, Blk. 194, Original Gulfport - 1225 31st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Demolish rear area of structure on property to include the removal of steps, slabs, driveways and sidewalks. (BPF LLC) (**Demo**)
- Parcel 10: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)
- Parcel 11: 0911A-02-069.000. 242 Walston Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)
- Parcel 12: 0911B-02-032.000. Lot 8, Blk. 2, Gulf View Add. – 208 Murphy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hirano)
- Parcel 13: 0911B-02-031.000. Lots 9-10, Between Murphy & Texas Gulf View Add. – 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove trees Waste Pro will not pick up. (Braud)
- Parcel 14: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. – 208 16th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chavez)
- Parcel 15: 0911B-02-023.000. 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Seaside Condos)
- Parcel 16: 1010N-04-011.020. Lot 15, Blk. 3, Cowan Road Homes Subd. - 399 Southeast Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Austin Resources Inc.)
- Parcel 17: 0810E-02-040.000. Lots 24-25, Blk. 267, North Gulfport – 4506 Ohio Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris form property. (Boose)
- Parcel 18: 0810F-01-051.000. Lots 3-5, Blk. 249, North Gulfport – 15058 MLK Jr Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Turnbough Est. ETAL)
- Parcel 19: 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. (State 8/26/13)
- Parcel 20: 0810N-02-018.000. E 10 Ft. of Lot 17 & All of Lot 18, Blk. 5, Standard Land Co. Add. – 2100 30th Street. Exterminate Bees by approved process. (Vargas)
- Parcel 21: 0810B-02-021.000. Lots 8-10 Inc., Blk. 73, North Gulfport – 8437 Virginia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davis)
- Parcel 22: 0811C-05-035.000. S 8 Ft. of Lot 25 & All Lots 23-24, Blk. 58, Original Gulfport – 2316 26th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Truax Inv. LLC)
- Parcel 23: 0911C-01-134.000. Lots 18-19, Less Pcl to City for Rd Blk. 12, Hewes Add. - 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (GCCAA)
- Parcel 24: 0911C-01-171.000. Lots 29-32, Hewes Add. – 513 23rd. Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Oasis Real Estate Inv.)
- Parcel 25: 0910F-02-016.000. Lot 21, Blk. 55, Gulfport Bayou View Subd. – 4110 Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove damaged fence. Remove all clutter from property. (Stufoso Est.)

Parcel 26: 0908N-05-001.138. Lot 154, Forest North Subd. Ph. 3 – 10589 East Bay Tree Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mercy Housing & Human Dev. Inc.)
Parcel 27: 0908O-03-030.000. Lot 172, Less N 325 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 28: 0907I-03-077.001. Lots 24-26 Inc., Blk. 3, Re-Subd. Biloxi River Estates Unit #1 – 13492 Scott Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Verchinski)
Parcel 29: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pine Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cole)

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 22, 2018

Re: **Objection - Zoning Map Amendment 1805PC050:** Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "2") from R-2 (Single-Family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Anthony

KEITH WILLIAMS	– Chairman - Yea
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Abstain
CHARLIE HEWES	– Yea
EVERETTE LADNER	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Absent
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Yea
LANE HANSARLING	– Yea

Action: Motion was carried 6-0-1

Speaking for the Petition:

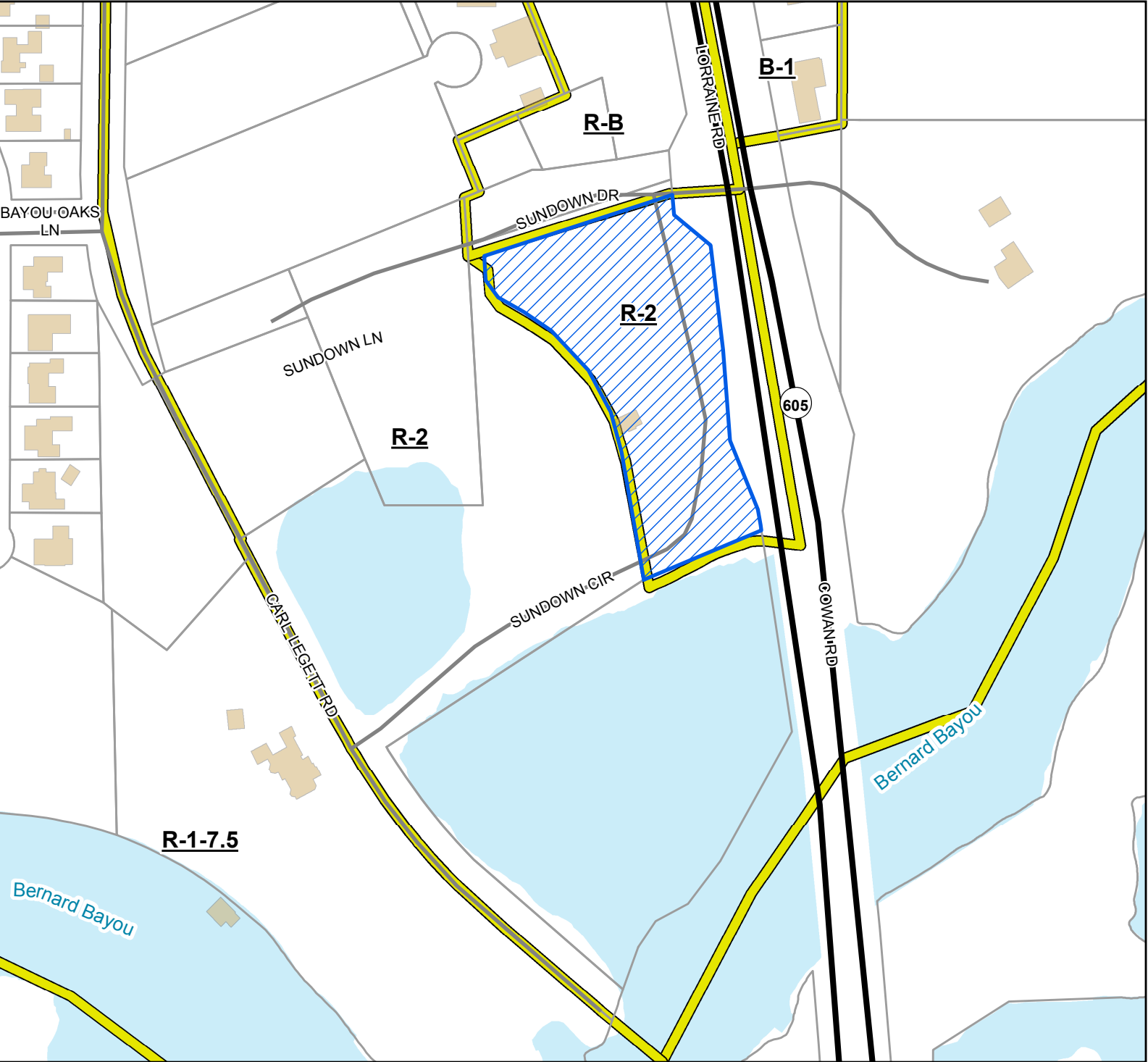
1. Donovan Scruggs (Exhibit Land-Use Report)
2. Jacques Pucheu (Exhibit 1, Exhibit 2)
3. Robert J. Pattillo
4. Rick Marshall
5. John Scanlon

Speaking against the Petition:

1. Robert Schwartz

On May 24, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 10, 2018.

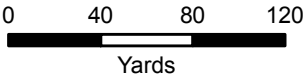


Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Zoning
- Water Features

Site Information

1010D-01-008.001
Zoning: R-2 (Single-family)
Size: 1.641 acres
Flood: AE, 0.2% annual



1 inch = 250 feet



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

**BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT-PLANNING DIVISION
CITY OF GULFPORT, MISSISSIPPI**

**MICHAEL MAVAR
AND DIANNE MAVAR**

APPELLANT

VS.

CASE FILE NO. 1805PC050

9P HOLDING, LLC

APPELLEE



**APPELLANT'S WRITTEN OBJECTION AND NOTICE OF APPEAL TO THE
RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT,
MISSISSIPPI**

COMES NOW, the Appellants, MICHAEL MAVAR and DIANNE MAVAR (collectively "Mavar", or, "Appellant"), by and through undersigned counsel, and files this timely Written Objection and Notice of Appeal to the Recommendation of the Planning Commission of Gulfport, Mississippi ("Written Objection"), and would show unto the Department of Urban Development of the City of Gulfport ("the Department"), the Gulfport City Council ("Council") and the Mayor of the City of Gulfport ("Gulfport") the following, to-wit:

Facts

This case is a "second bite at the apple" for Jacques Pucheu, ("Pucheu") agent for 9P Holding, LLC¹, applicant in the above styled cause. Pucheu was also the "developer" in Gulfport Planning Commission Case File Number 1508PC051 and Gulfport Planning Commission Case File No. 1602PC017, regarding the subject property which cases went on appeal before the Circuit Court of the First Judicial District of Harrison County, Mississippi, and Mr. Pucheu and

¹ 9P Holdings, LLC, is the current owner of the subject property and other surrounding parcels and is the successor of Mary Ann Leggett Mach Revocable Trust and/or other owners.

the applicants in those cases lost because the Court found that the applicants failed to present the requisite evidence of public need for rezoning of the subject property. See, Exhibit "A", Order of the Circuit Court of Harrison County entered on October 19, 2017, in *Mavar et al v. The City of Gulfport*, 24CI1:16-cv-00012. In fact the Court made the following finding against the City:

"This Court finds that the Gulfport City Council's decision allowing rezoning in this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed."

The City of Gulfport and Mary Ann Legett Mach Revocable Trust ("Mach") then jointly appealed the decision of the Circuit Court to the Mississippi Supreme Court. See Exhibit "B", Joint Notice of Appeal filed by the City and Mach. The appeal to the Mississippi Supreme Court filed by the City and Mach is still active and pending on that court's docket, as case number 2017-TS-01614. During the Supreme Court appeal process an agreement was reached between Mavar and Pucheu which would resolve the appeal. That agreement was never revoked by Pucheu through counsel or otherwise. The same is supported by the written pleadings of counsel for Mach, Pucheu, and the City filed with the Supreme Court. Specifically the City and Mach (with Pucheu) requested that the appeal should be stayed pending settlement, and that it was "expected" that "settlement will be announced on any day." See, Composite Exhibit "C", status letter to Mississippi Supreme Court, and motions to stay appeal pending settlement negotiations. This last statement by Mach (and Pucheu's) counsel to the Supreme Court was made on April 26, 2018, just over one month ago. Apparently Pucheu has changed his mind about resolving the matter and instead filed the instant Application in direct contravention to his agreement with

Mavar without notice to Mavar or Mach or Pucheu's counsel, Virgil Gillespie.

On May 24, 2018, the Gulfport Planning Commission (the "Commission") held a hearing at Gulfport City Hall, to consider the Application for re-zoning request, or, for a Zoning Map Amendment, Case File No. 1805PC050, submitted by Jacques Pucheu, agent for 9P Holding, LLC (the "9P Application"). A copy of the Application was recently requested from the City of Gulfport pursuant to a public records request but the City refused to produce the same in a timely manner to Mavar, which is a continuation of the City's repeated attempts to deny due process to the Mavars. (The aforementioned Application for re-zoning may be referred to as the "Application"). A copy of the agenda for said Hearing on the Application is attached as Exhibit "D".

It is noted that said Application was obviously filed well in advance of the hearing on May 24, 2018, and it is assumed that the same was filed intentionally without notice to Mavar, in the hopes that they would not learn of the same or be able to object to the same. Applicant's ploy was successful in part. Counsel for Mavar was advised at approximately 3:45 p.m. on May 24, 2018, (the day of the Hearing), that an Application had been filed and a hearing was set to take place in 45 minutes. Counsel for Pucheu and Mach in the appeal, Virgil Gillespie, denied any personal knowledge or participation with the instant Application when confronted on the topic, and the Applicant engaged different counsel for the Hearing on the Application.

The Commission and Department acknowledged at the Hearing that they provided no notice to Mavar, or their counsel of the Application or Hearing, despite the fact that the Department was aware of the properties history, the Circuit Court's decision, the pending appeal

at the Mississippi Supreme Court, and Mavar's repeated requests for notice and minimal due process. Counsel for Mavar requested that the Application be tabled until the next meeting so that a proper response and objection could be made. The Commission denied the request and once again approved every request made by the Applicant to rezone.

The Applicant further filed its Application with newly created "parcels of record" including for the subject property, the effect of which was to ensure that Notice of the pending Application would not be sent by the City to the Mavars, or others who would surely object to the same. The City simply sent notice to the Applicant (who owns other adjoining tax parcels, which are part of the overall subject property) and not the adjoining third-party landowners who were entitled to notice, and who were actively involved in litigation with the City and Mach at the Mississippi Supreme Court.

At the hearing the Applicant sought to re-zone certain residential property in Gulfport, Mississippi, Harrison County, First Judicial District, Ward 4, located south of W. Taylor Road, North of Bayou Bernard, West of and adjacent to Lorraine Road and East of Carl Legett Road. Jacques Pucheu, agent for 9P Holding, LLC, property owner, requested to rezone the tax parcel 1010D01008.001 (Lot "2") from R2 (SingleFamily) to RB (Residential Business).

Legal Standard and Authorities

The Mississippi Supreme Court will set aside a zoning decision if the record clearly shows the decision "to be arbitrary, capricious, discriminatory, illegal[,] or without [a] substantial evidentiary basis." *Drews v. City of Hattiesburg*, 904 So.2d 138, 140 (Miss.2005). "Where the point at issue is 'fairly debatable,' we will not disturb the zoning authority's action." *Id.* Because the governing body's decision carries a presumption of validity, "the burden of proof is on the

party asserting its invalidity.” *Id.* As for questions of law, the standard of review is de novo.

Consol. Pipe & Supply Co. v. Colter, 735 So.2d 958, 961 (¶ 13) (Miss.1999).

In *Wrigley v. Harris*, 161 So. 3d 1114, 1116 (Miss. Ct. App. 2015) the Mississippi Court of Appeals affirmed the decision of the Circuit Court of Jackson County to reverse the approval of a request to re-zone certain residential property in Vancleave, Mississippi, from A-1 Agricultural Residential District, to A-3, Agricultural Residential District (Smaller-Lot Development) to be converted into a subdivision. The Plaintiff in that case, Harris, was, as in the case at bar, an adjacent property owner. The Circuit Court reversed the re-zoning recommendation, finding that the decision was not supported by clear and convincing evidence.

For an applicant's request for rezoning to be granted, he must prove by clear and convincing evidence either “(1) ... there was a mistake in the original zoning” or “(2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning.” *Bridge v. Mayor & Bd. of Aldermen of Oxford*, 995 So.2d 81, 83 (¶ 6) (Miss.2008) (citations omitted). “However, use of property in accordance with the original zoning plan is not a material change of conditions warranting rezoning.” *Cockrell v. Panola Cnty. Bd. of Sup'rs*, 950 So.2d 1086, 1092 (¶ 14) (Miss. Ct. App.2007). In *Town of Florence v. Sea Lands Ltd.*, 759 So.2d 1221, 1227 (¶ 22) (Miss.2000), the Mississippi Supreme Court explained the minimum proof that must be provided to support a rezoning decision:

To support on appeal a reclassification of zones, the record at a minimum should contain a map showing the circumstances of the area, the changes in the neighborhood, statistics showing a public need, and such further matters of proof so that a rational, informed judgment may be formed as to what the governing board considered. Where there is no such proof in the record we must conclude there was neither change nor public need.

Wrigley v. Harris, 161 So. 3d at 1116-17 (Quoting *Bd. of Aldermen v. Conerly*, 509 So.2d 877, 886 (Miss.1987))(emphasis added).

In *Wrigley*, as in the case at bar, the Applicant for rezoning did not argue any mistake in the original zoning. Thus, to rezone the property, **the Applicant “must prove by clear and convincing evidence that “the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning.”** *Wrigley v. Harris*, 161 So. 3d at 1117 (Miss. App. 2015) *citing Bridge*, 995 So.2d at 83 (§ 6)(emphasis added).

The trial court determined in *Wrigley* that Wrigley failed to produce *clear and convincing* evidence that the character of the neighborhood had changed. The trial court noted that Wrigley's evidence consisted of general statements and nothing more, far short of the clear-and-convincing burden. *Wrigley v. Harris*, 161 So. 3d at 1117. The *Wrigley* Court found the rezoning applicant's evidence was based upon general statements, predictions about future need, and other vague speculations. The rezoning applicant in that case failed to prove “a change in the neighborhood as well as any statistics showing a public need.” *Id.* (emphasis added). The Court went on that “examples of a purported change in the area were in accordance with the neighborhood's original zoning plan, which is not considered a material change. (Citing *Cockrell*, 950 So.2d at 1092 (§ 14)). In *Cockrell*, we reversed a decision to rezone property when there were only “vague references” on which the board of supervisors relied. *Id.* at 1094 (§ 17). This Court noted that “there were no previous rezonings, statistics or mapped circumstances of growing change [,] and no quantification of any increases.” *Id.* *Wrigley v. Harris*, 161 So. 3d at 1117-18. Similarly, in the case before us, the Applicant has fallen short of its burden, and the subject property should not be rezoned.

As noted herein the Circuit Court has already within the last eight (8) months found there was no basis to rezone the subject property. Nothing has changed in the last eight (8) months to warrant rezoning.

OBJECTIONS

1. **The Applicant failed to prove that the character of the neighborhood has changed.**

The Applicant failed to prove that the character of the neighborhood has changed. The Applicant provided insufficient evidence, and only made vague arguments and provided inadequate proof as to the need for rezoning. As in *Wrigley*, the Applicant provided no adequate previous rezonings, statistics or mapped circumstances of growing change, and no quantification of any increases. The Applicant presented only general statements, predictions about future need, and other vague speculations, which the Court of Appeals in *Wrigley* found to be insufficient for a rezoning amendment. The truth of the matter is that there has been no change in the character of the neighborhood since the property was last zoned, or since the Circuit Court overturned the last erroneous attempt to rezone. The Bayou Oaks neighborhood and surrounding neighborhoods have been established, safe, child-friendly place to raise families for decades, and in fact the Applicant has just finished a new residential subdivision on adjacent property owned by the Applicant, which confirms that residential use of the subject property is both valid and proper in the current market and context. The Applicant has utterly failed to show clear and convincing proof, that the character of the neighborhood has changed. Thus, under the authority of the Mississippi Supreme Court and Court of Appeals, the rezoning recommendation should be reversed.

2. The Applicant failed to provide any statistics showing a public need.

The Applicant has not proven public need for rezoning of the subject property in this case. In fact, Cameron Bell, licensed real estate broker, has issued a report which is attached hereto as Exhibit “E”, which enumerates that there are numerous other properties (over 30 in number) on the Cowan Lorraine Road corridor (a/k/a Hwy 605) available for development between John Ross Road and Highway 90, which would be sufficient for the needs of the public at this time.

“Public need” is a condition precedent to any application to rezone in Mississippi (where mistake in the original zoning is not alleged). “Before property is reclassified from one zone to another, there must be proof either, (1) that there was mistake in the original zoning or, (2) the character of the neighborhood has changed to such an extent as to justify rezoning *and* that public need exists for rezoning.” *Mayor and Com'rs of City of Jackson v. Wheatley Place, Inc.*, 468 So. 2d 81, 83 (Miss. 1985) (*emphasis in the original*). Public need must be shown by clear and convincing evidence. *Wrigley v. Harris*, 161 So. 3d at 1117 (*citing Bridge*, 995 So.2d at 83 (¶ 6). Black’s Law Dictionary states that the term “need” means “to have an urgent or essential use for (something lacking)...” Black’s Law Dictionary, Deluxe 6th Ed. at 929 (parenthesis in the original). There has been no proof of anything urgent, essential, or lacking regarding the proposed rezoning in the case at bar, and the record clearly shows this absence of proof. A poignant Attorney General Opinion sheds light:

“[P]ublic need must be a need for the specific property involved to be rezoned and that proof that a city-wide need existed for the multi-family housing was insufficient. Therefore... a need must be shown with regard to the specific property to be rezoned and ... the comprehensive plan should take into account the present and future need of the community.”

Attorney General Opinion, 1986 WL 81802 (Miss.A.G.), at *1 (citing *City of Oxford v. Inman*, 405 So.2d 111 (Miss. 1981); Miss. Code Ann. Section 17-1-11 (Supp. 1985)) (emphasis added).

This authority is directly on point in this case. “Public need” necessitates a demonstration of need relative to the “specific property.” *Id.* Vague and nebulous assertions of a general need as put forth by the Applicant are not sufficient. Nowhere in any document or transcript before this Court is any allegation of public need relative to the subject property, which accounts for why that specific property must be used for something for which rezoning is sought. Importantly, it should not be lost on the Council and Mayor that no one knows what that “something” is because no information on use was provided by the Applicant at the hearing. It is pellucid that one cannot demonstrate a “need” for a thing without stating what that “thing” is. This is also a clear violation of Mavar’s due process rights, which have been trampled on in this myriad of proceedings.

In *City of Oxford v. Inman*, the appellants sought to rezone property for public housing, but the Mississippi Supreme Court found insufficient evidence of public need. The Court reasoned that “[u]nless the evidence is clear and convincing as to those requirements, the action of a rezoning board has been held to be arbitrary, capricious and discriminatory.” *Id.* at 114 (Citing *Sullivan v. City of Bay St. Louis*, 375 So.,2d 1200, 1201 (Miss. 1979)). In *City of Oxford v. Inman*, the Court found:

“Also there was no concrete evidence of public need for housing on the 8.33 acres sought to be rezoned, but testimony there was *generally a public need* for multi-family dwellings in the *City of Oxford*. **We are of the opinion this is too vague to warrant a change in zoning. Therefore, the trial court did not err in this regard.**” *City of Oxford v. Inman*, 405 So. 2d at 114 (emphasis added).

The Application and alleged proof to rezone in this matter do not meet the requirements

of law. Unfortunately for the Applicant, the requirements in Mississippi for a change in zoning are in the conjunctive and not the disjunctive.

As in *City of Oxford v. Inman*, general averments and testimony of a general public need is inadequate. There is no adequate proof before this body of public need generally, let alone “for the specific property involved to be rezoned.” Attorney General Opinion, 1986 WL 81802 (Miss.A.G.), at *1 (citing *City of Oxford v. Inman*, 405 So.2d at 111). There is certainly not proof of public need by clear and convincing evidence. *Wrigley v. Harris*, 161 So. 3d at 1117. Clear and convincing evidence is defined by our courts as follows:

“that weight of proof which produces in the mind of the trier of fact a firm belief or conviction as to the truth of the allegations sought to be established, evidence so clear, direct and weighty and convincing as to enable the fact finder to come to a clear conviction, without hesitancy, of the truth of the precise facts of the case. Clear and convincing evidence is such a high standard that even the overwhelming weight of the evidence does not rise to the same level.”

Moran v. Fairley, 919 So. 2d 969, 975 (Miss. App. Ct. 2005) (citing *Travelhost, Inc. v. Blandford*, 68 F.3d 958, 960 (5th Cir.1995); *In re C.B.*, 574 So.2d 1369, 1375 (Miss.1990)).

This quantum of proof— clear and convincing evidence— is a high bar, which has not been met by the Applicant. The Planning Commission’s recommendation to rezone must be reversed.

The Mississippi Appellate Courts have made clear their stance of reversing rezoning decisions where there is not a sufficient showing of public need. *See Gardner v. City of Tupelo*, 76 So. 3d 204, 209 (Miss. App. 2011). In that case, the Court found:

“Without ... an existing public need, this Court must conclude that the City Council’s decision was arbitrary and capricious. Accordingly, we reverse and render the decision of the City Council rezoning the forty-five-acre tract, and the judgment of the circuit affirming the decision.”

See Gardner v. City of Tupelo, 76 So. 3d 204, 209 (Miss. App. 2011) (emphasis added).

Here, the *Gardner* Court holds that it is not optional— where there is not sufficient

evidence of need, the Planning Commission's decision is "arbitrary and capricious" and must be reversed. *Id.*

The Applicant failed to provide any statistics showing a public need. There were not sufficient statistical maps, demonstrations, statistical graphs, numerical presentations, testimonials, or any other proof of public need, other than self serving statements of the applicant and its representatives and hired professionals. The only apparent "need" shown from the Application is for their own monetary gain, and not for the common good of the people of Gulfport. The antithesis of what is good for the public, however, can be clearly shown. An already busy road, Cowan Road/ Highway 605, which is prone to heavy traffic due to commuters and students from Jefferson Davis Campus of Mississippi Gulf Coast Junior College, will become even more busy. This will make entering and exiting the surrounding neighborhoods extremely difficult and lead to further "bottlenecking" of traffic. This detrimentally effects more than seven (7) neighborhoods: Bayou Oaks, Brighton Place, Stanton Place, Stonebridge, Bayou Bernard Estates, Oak Point, Oak Island, and other surrounding neighborhoods. This will be detrimental to the surrounding schools as well. St. James Elementary School, one of the most established elementary schools on the coast, is extremely close to the area subject to rezoning, and rezoning of the subject properties will increase traffic and make getting to school much more difficult for the parents and children because Cowan Road/ Highway 605 is the main thoroughfare to the school.

Also, an adjacent cemetery that has been a place of quiet and rest for the faithful departed will no longer be the same. Loved ones who seek to visit the grave sites of their deceased friends and family members will be disturbed by the noise, litter, and traffic which will detract

from the very reason of having a cemetery– to have a place where loved ones can go to quietly mourn or pray. Additionally, crime could likely increase from the buildings and businesses to be erected in the subject areas, making the neighborhoods less safe. The value of the property of homeowners in the surrounding neighborhoods will also likely decrease as a result of the area being less family friendly, more traffic prone, and detrimentally affected. Does the City of Gulfport really want to trade the well being of its residents and their children for capital gain of a few? The Applicant has utterly failed in its demonstration of public need, and the Appellant would argue that they have supplanted public need for its opposite: *individual need for profit*.

Miss. Code. Ann. § 17-1-17 states:

In case of a protest against such change signed by the owners of twenty percent (20%) or more, either of the area of the lots included in such proposed change, or of those immediately adjacent to the rear thereof, extending one hundred sixty (160) feet therefrom or of those directly opposite thereto, **extending one hundred sixty (160) feet from the street frontage of such opposite lots**, such amendment shall not become effective except by the favorable vote of three-fifths (3/5) of the members of the legislative body of such municipality or county who are not required by law or ethical considerations to recuse themselves.

Miss. Code. Ann. § 17-1-17. (Emphasis added)

The Appellant hereby requests a public hearing and allege that they are one such aggrieved property owner pursuant to Miss. Code. Ann. § 17-1-17. Appellants again allege no notice was sent to the other affected property owners who can also object to the same.

3. **The Applicant should be estopped from presenting the application because of the representations made to the Mississippi Supreme Court and Mavar.**

As referenced supra, Mr. Pucheu was the “developer” in Gulfport Planning Commission Case File Number 1508PC051 and Gulfport Planning Commission Case File No. 1602PC017, regarding the subject property which cases went on appeal before the Circuit Court of the First Judicial District of Harrison County, Mississippi, and Mr. Pucheu and the applicants in those cases lost because the Court found that the applicants failed to present the requisite evidence of public need for rezoning of the subject property. See, Exhibit “A”, Order of the Circuit Court of Harrison County entered on October 19, 2017, in *Mavar et al v. The City of Gulfport*, 24CI1:16-cv-00012. In fact the Court made the following finding against the City:

“This Court finds that the Gulfport City Council's decision allowing rezoning this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed.”

The City of Gulfport and Mary Ann Legett Mach Revocable Trust (“Mach”) then jointly appealed the decision of the Circuit Court to the Mississippi Supreme Court. See Exhibit “B”, Joint Notice of Appeal filed by the City and Mach. The appeal to the Mississippi Supreme Court filed by the City and Mach is still active and pending on that court’s docket, as case number 2017-TS-01614. During the Supreme Court appeal process an agreement was reached between Mavar and Pucheu which would resolve the appeal. That agreement was never revoked by Pucheu through counsel or otherwise. The same is supported by the written pleadings of counsel for Mach, Pucheu, and the City filed with the Supreme Court. Specifically the City and Mach

(with Pucheu) requested that the appeal should be stayed pending settlement, and that it was “expected” that “settlement will be announced on any day.” See, Composite Exhibit “C”, status letter to Mississippi Supreme Court, and motions to stay appeal pending settlement negotiations. This last statement by Mach (and Pucheu’s) counsel to the Supreme Court was made on April 26, 2018, just over one month ago. Apparently Pucheu has changed his mind about resolving the matter and instead filed the instant Application in direct contravention to his agreement with Mavar without notice to Mavar or Mach or Pucheu’s counsel, Virgil Gillespie.

4. **The Commission may have again violated its own policy by accepting an incomplete application.**

As stated above, the Application has not been produced to Mavar, despite a public records request for the same, which is consistent with the treatment afforded Mavar in the prior two zoning disputes on this property. If history is an indicator of the present, the Commission likely violated its own policy by again accepting an incomplete Application for the rezoning. “The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:

1. **Interest:** The applicant or applicants names(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.
2. **Condition for Change:** State which one or more condition(s) exist which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.
3. **Development Schedule:** A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the

development for each stages should be shown if applicable.

(Exhibit "F", Application Form and Instructions for Zoning Map Amendment/Land Use Reclassification (Smartcode), at Page 3). *See* (Ord. No. 1600, § 1, 8-3-62; Ord. No. 1759, § 1, 12-16-86; Ord. No. 2048, 5-7-96; Ord. No. 2073, § 1, 1-7-97; Ord. No. 2139, § 1, 5-19-98; Ord. No. 2189, § 1, 8-4-99; Ord. No. 2462, § 1, 3-7-06; Ord. No. 2646, § 2, 10-20-09; Ord. No. 2647, § 2, 10-20-09; Ord. No. 2648, §§ 1, 2, 10-20-09; Ord. No. 2673, § 2, 5-4-10; Ord. No. 2691, § 1F, 8-3-10).

The Application form also states that "***The Planning Commission will not consider a request until all information is submitted and accurate.***" *Id.* (*Emphasis added*). Appellants reserve the right to present other and further evidence in support of their objection, when (and/or if) the Application is ever produced by the City.

Conclusion

The Applicant has failed to meet its burden under the clear and convincing standard for public need of the rezoning. In fact, public need points to the preservation and conservation of the neighborhood environment which has for decades been stable, safe, and an ideal place to raise families under the existing residential zoning. Furthermore, there is no condition for change, commercial or otherwise, of the zoning in the area, and the Applicant has not demonstrated any adequate proof to that end.

The Applicant failed to prove that the character of the neighborhood has changed at all, let alone by "clear and convincing evidence." The Applicant failed to provide any actual statistics showing a public need, but, rather, the opposite is true: the proposed amendments to rezone will cause public detriment. Finally, pursuant to Miss. Code. Ann. § 17-1-17, the Appellant is entitled to a public hearing on the merits of their objections, and that the recommendation of the Commission to rezone should be reversed pursuant to the ordinances of the City of Gulfport, and *Wrigley v. Harris*, 161 So. 3d 1114 (Miss. Ct. App. 2015).

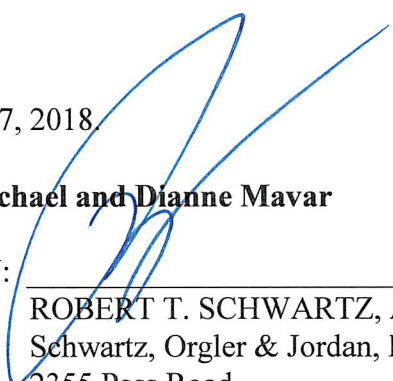
The Applicant should be estopped from presenting the application because of the pending appeal of the matter before the Mississippi Supreme Court, and based on representations made to the parties in said litigation and to the Court.

Alternatively this matter should be remanded to the Planning Commission to allow Mavar to develop the record, as they were not provided notice of the Application or hearing on the same and were denied due process.

Respectfully submitted this June 7, 2018.

Michael and Dianne Mavar

BY:



ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

CERTIFICATE OF SERVICE

I, Robert T. Schwartz, do hereby certify that I have this day hand delivered the foregoing to the following:

City of Gulfport
Urban Development Planning Division
1410 24th Avenue
Gulfport, MS39502

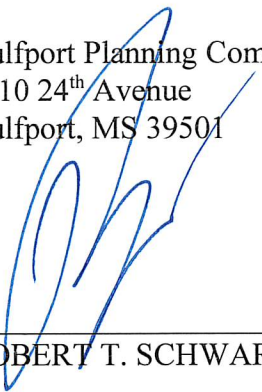
I further certify that I have forwarded, via U.S. mail, postage prepaid, a true and correct copy of the above and foregoing Objection and Notice of Appeal to the following:

Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

This June 7, 2018.



ROBERT T. SCHWARTZ

ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

MICHAEL MAVAR, *ET AL.*

APPELLANTS

VS.

CAUSE NO. A2401-16-0012

THE CITY OF GULFPORT, MISSISSIPPI

APPELLEE

MAY ANN LEGETT MACH REVOCABLE TRUST

INTERVENOR

OPINION AND ORDER

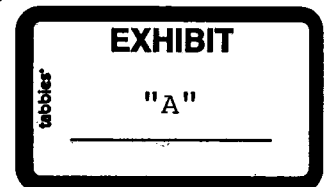
At the Gulfport City Council meeting held on January 19, 2017, a vote was taken
on the Zoning Application of the Intervenor in this matter as follows:

Mr Sharp:

All those in favor of allowing the rezoning to B-1 pursuant to the
Application and the recommendation of the planning commission say aye.
(Corey, Dombronski, Flowers)

Mr. Sharp:

All those opposed?
(Holmes -Hines, Sharp)



At the Gulfport Planning Commission meeting held on December 17, 2015, a
vote was taken on on the Zoning Application of the Intervenor as follows:

Mr. Williams:

Now we've got a motion on the floor made by Mr. Warren and then
amended that we will accept staff recommendation and allow the
rezoning as long as we have in writing by the owner and developer
that access will be limited to 605. Any further discussion? All those in
favor signify by raising your right hand.
(unanimous)

The Staff Report referred to at the planning commission meeting is undated, but

states:

The staff finds that there is a change in conditions in the area , and the rezoning would be consistent with the surrounding area. There are new and existing commercial uses, already present in the surrounding area. Therefore, the staff recommends approval.

The Appellants in this matter contend, along with many other contentions, that for the Zoning Application to be granted that the Appellants must show that by “clear and convincing evidence” that there was a significant change in the character of the neighborhood and public need for the rezoning.

They cite *Wrigley v. Harris*, 261 So. 3d (Miss. 2015), for authority. *Wrigley, supra*, states:

For an Applicant’s request to be granted, he must prove by clear and convincing evidence either “(1) ... there was a mistake in the original zoning” or “(2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for the rezoning”. quoting *Bridges v. Mayor & Bd. of Alderman of Oxford*, 995 So. 2d 81, 83 (Miss. 2008)

Wrigley, supra, provides further as follows:

In *Town of Florence v. Sea Lands, Ltd.*, 759 So. 2d 1221, 1227 (Miss. 2000), the Mississippi Supreme Court explained the minimum proof that must be provided to support a rezoning decision: “To support an appeal on reclassification of zones, the record at a minimum should contain a map showing the circumstances of the area, the changes in the neighborhood, statistics showing a public need, and such further matters of proof so that a rational. informed judgement may be formed as to what the governing board considered. Where there is no such proof in the record, we must conclude that there was neither change nor public need”.

City of Jackson v. Bridges, 139 So. 2d 660, (Miss. 1962) provides: “The

Petitioners had the burden of proving a public need for the change from commercial to residential”.

Lewis v. City of Jackson, 184 So. 2d 384, (Miss. 1966) re-affirmed *Bridges, supra*:

“We held in the *Bridges* case, *supra*, that the burden of proof was on the Petitioner seeking a change in a zoning ordinance to prove a public need for the change.

Fondren North Renaissance et al. v. Mayor and City Council of the City of Jackson et al., 1998-CA-01515, (Miss. 1999), states:

... It is well settled law that before a zoning board may reclassify property from one zone to another, there must be proof that either (1) there was a mistake in the original zoning or (2) that the character of the neighborhood has changed to such an extent as to justify reclassification, and that there was a public need for rezoning. *Id.* The burden of proof to support the rezoning is upon the applicant, and both propositions must be proven by clear and convincing evidence. *Id.* at 884. Since neither party has suggested there was a mistake in the original zoning, we need only address whether the record supports the rezoning on the basis of sufficient change in the character of the neighborhood and a public need for the rezoning. Citing *Board of Alderman v. Conerly*, 509 So. 2d 877, (Miss. 1987).

Saunders v. City of Jackson, 511 So. 2d 902 (Miss. 1987), provides that:

Before property is reclassified from one zone to another there must be proof either , (1) That there was a mistake in the original zoning or, (2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning.

In this case there is no allegation that the area was mistakenly zoned, so Mrs, Saunders must show that the neighborhood character has changed and that a public need existed for the requested rezoning

This Court finds that the Appellant’s contention that the City Council in this matter must find by clear and convincing evidence that both the character of the

neighborhood has changed and that a public need exists for the requested zoning is correct.

The Application in this matter fails to allege a public need for rezoning. The Staff Report fails to show a public need for rezoning. There was no evidence presented to the Planning Commission of a public need for rezoning. The Planning Commission recommendation does not mention any public need for rezoning.

“The order of a governing board may not be set aside unless it is shown to be arbitrary, capricious, discriminatory, or is illegal, or without a substantial evidentiary basis”. *Fondren, supra*, quoting *Luter v. Hammon*, 529 So. 2d 625, 628 (Miss. 1988).

This Court finds that the Gulfport City Council’s decision allowing rezoning in this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed.

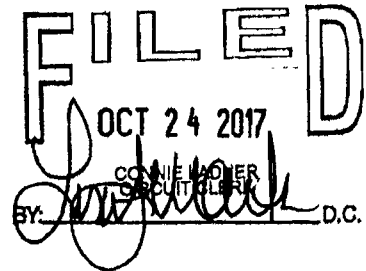
Because this Court is reversing the Gulfport City Council’s decision in this matter on the grounds set out above, it will not address whether any of the remaining myriad objections of the Appellants have any have merit or not.

IT IS, THEREFORE, ORDERED AND ADJUDGED that the decision of the Gulfport City Council in the above-styled cause be, and it hereby is, reversed, set aside and held for naught, with any present or future costs of court to be paid by the City of Gulfport.

IT IS, FURTHER, ORDERED AND ADJUDGED that this is a Final Judgement
for the purposes of appeal.

This the 19th day of October, 2017.

William Barnett
Special Circuit Judge



RECEIVED
10/24/17
mail

**IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT**

MICHAEL MAVAR, ET AL.**APPELLANTS****VS.****CAUSE NO. A2401-16-0012****THE CITY OF GULFPORT, MISSISSIPPI****APPELLEE****MARY ANN LEGETT MACH REVOCABLE TRUST****INTERVENOR**

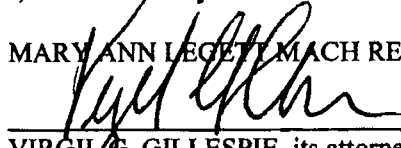
JOINT NOTICE OF APPEAL

BY THIS Notice of Appeal, the Appellee, The City of Gulfport, Mississippi and the Intervenor, Mary Ann Legett Mach Revocable Trust, in the above styled and numbered cause, do hereby appeal to the Supreme Court of Mississippi from the Opinion and Order entered in this cause on October 24, 2017. The undersigned are aggrieved by said Opinion and Order and desire to appeal this matter to the Mississippi Supreme Court.

RESPECTFULLY SUBMITTED, this the 22nd day of November 2017.

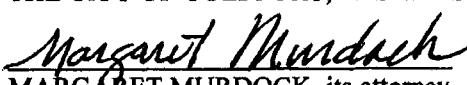
MARY ANN LEGETT MACH REVOCABLE TRUST

BY:


VIRGIL G. GILLESPIE, its attorney

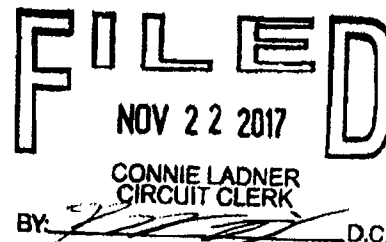
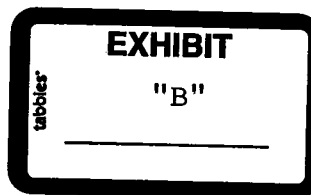
THE CITY OF GULFPORT, MISSISSIPPI

BY:


MARGARET MURDOCK, its attorney

Prepared by:

Virgil G. Gillespie, MSB No. 4843
Gillespie Law Firm
1901 24th Avenue (39501)
Post Office Box 850
Gulfport, Mississippi 39502
Telephone: (228) 864-4520
Facsimile: (866) 859-2530



CERTIFICATE OF SERVICE

I, Virgil G. Gillespie, do hereby certify that on this day I electronically filed the foregoing pleading or other paper with the Clerk of the Court using the MEC system, which sent notification of such filing to the following:

Robert Schwartz, Esq..
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
robert@sojlaw.net

Joe Sam Owen, Esq.
Owen, Galloway & Myers, PLLC
1414 25th Avenue
Gulfport, MS 39501
jso@owen-galloway.com

Kosta N. Vlahos, Esq.
P.O. Box 7575
Gulfport, MS 39506
knvlahos@gmail.com

Margaret Murdock, Esq.
Assistant City Attorney
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
mmurdock@gulfport-ms.gov

I do further certify that I have this day hand-delivered to Connie Ladner, Circuit Clerk of Harrison County, Mississippi, the Supreme Court docket fee required by Section 25-7-3 of the Mississippi Code and by Rule 3(e) of the Rules of Appellate Procedure.

So certified, this the 22nd day of November 2017.



VIRGIL G. GILLESPIE, MSB No. 4843

**IN THE SUPREME COURT OF MISSISSIPPI
NO. 2017-TS-01614**

**THE CITY OF GULFPORT,
MISSISSIPPI and MARY ANN
LEGETT MACH REVOCABLE TRUST**

APPELLANTS

V.

MICHAEL MAVAR, ET AL.

APPELLEES

STATUS REPORT

COMES now Mary Ann Legett Mach Revocable Trust, the Intervenor and one of the Appellants in the above matter, and submits this its Status Report in regard to this matter.

This matter has been stayed by Order on several occasions and the parties are endeavoring to settle this matter, and it is believed that settlement will be announced on any day and this appeal will not be necessary. The Court's indulgence is requested as we endeavor to settle and conclude this matter.

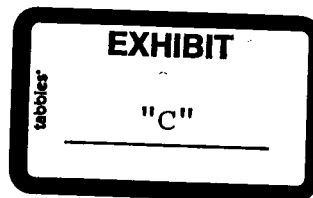
RESPECTFULLY SUBMITTED, this the 26th day of April 2018.

MARY ANN LEGETT MACH REVOCABLE TRUST

BY: /s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, its attorney

Prepared by:

Virgil G. Gillespie, MSB No. 4843
Gillespie Law Firm
1901 24th Avenue (39501)
Post Office Box 850
Gulfport, Mississippi 39502
Telephone: (228) 864-4520
Facsimile: (866) 859-2530
vgg@gillespielawfirm.com



CERTIFICATE OF SERVICE

I, Virgil G. Gillespie, do hereby certify that on this day I electronically filed the foregoing pleading or other paper with the Clerk of the Court using the MEC system, which sent notification of such filing to the following:

Robert Schwartz, Esq.,
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
robert@sojlaw.net

Joe Sam Owen, Esq.
Owen, Galloway & Myers, PLLC
1414 25th Avenue
Gulfport, MS 39501
jso@owen-galloway.com

Kosta N. Vlahos, Esq.
P.O. Box 7575
Gulfport, MS 39506
knvlahos@gmail.com

Margaret Murdock, Esq.
Assistant City Attorney
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
mmurdock@gulfport-ms.gov

I further certify that I mailed a copy of *Status Report* to the following:

Honorable William Barnett
Senior Status Judge
2248 Sheffield Drive
Jackson, MS 39211

So certified, this the 26th day of April 2018.

/s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, MSB No. 4843

**IN THE SUPREME COURT OF MISSISSIPPI
NO. 2017-TS-01614**

**THE CITY OF GULFPORT,
MISSISSIPPI and MARY ANN
LEGETT MACH REVOCABLE TRUST**

APPELLANTS

V.

MICHAEL MAVAR, ET AL.

APPELLEES

SECOND JOINT MOTION TO STAY APPEAL

COME NOW all of the parties in the above matter, and move the Court to stay the appeal instituted by Notice of Appeal on November 22, 2017, and in support thereof would show unto the Court the following:

Movants would show that on a previous day this Court stayed this appeal until the date of the filing of this additional Motion. The parties would show that they are very close to concluding their settlement negotiations and would request that the Court extend the date previously granted by an additional 30 days.

Wherefore, premises considered, the undersigned pray that this matter be stayed as requested above. And your Movants pray for general relief.

RESPECTFULLY SUBMITTED, this the 8th day of February 2018.

MARY ANN LEGETT MACH REVOCABLE TRUST

BY: /s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, its attorney

THE CITY OF GULFPORT, MISSISSIPPI

BY: /s/ Margaret Murdock
MARGARET MURDOCK, its attorney

MICHAEL MAVAR AND DIANNE MAVAR

BY: Robert T. Schwartz
ROBERT T. SCHWARTZ, their attorney

CHRISTIAN J. STRICKLAND, ESQ.
HOSHALL BARRETT
ROSE MERLE BARRETT
DUDLEY MCALLISTER
PATRICIA MCALLISTER
FRANK WILEM
MARY WILEM
LESLIE GRANBERRY

BY: /s/ Joe Sam Owen
JOE SAM OWEN

AUSTIN B. SPERRY
SALLY DANE SPERRY
LISA D. WESSON
JAMES T. WEBB
SANDRA B. WEBB
F. WILLIAM VAN KIRK
JAMIE VAN KIRK

BY: /s/ Kosta N. Vlahos
KOSTA N. VLAHOS, their attorney

CERTIFICATE OF SERVICE

I, Virgil G. Gillespie, do hereby certify that on this day I electronically filed the foregoing pleading or other paper with the Clerk of the Court using the MEC system, which sent notification of such filing to the following:

Robert Schwartz, Esq..
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
robert@sojlaw.net

Joe Sam Owen, Esq.
Owen, Galloway & Myers, PLLC
1414 25th Avenue
Gulfport, MS 39501
jso@owen-galloway.com

Kosta N. Vlahos, Esq.
P.O. Box 7575
Gulfport, MS 39506
knvlahos@gmail.com

Margaret Murdock, Esq.
Assistant City Attorney
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
mmurdock@gulfport-ms.gov

I further certify that I mailed a copy of *Second Motion to Stay Appeal* via U.S.P.S., postage prepaid, to the following:

Honorable William Barnett
Senior Status Judge
2248 Sheffield Drive
Jackson, MS 39211

So certified, this the 8th day of February 2018.

/s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, MSB No. 4843

Prepared by:
Virgil G. Gillespie, MSB No. 4843
Gillespie Law Firm
1901 24th Avenue (39501)
Post Office Box 850
Gulfport, Mississippi 39502
Telephone: (228) 864-4520
Facsimile: (866) 859-2530
vgg@gillespielawfirm.com

**IN THE SUPREME COURT OF MISSISSIPPI
NO. 2017-TS-01614**

**THE CITY OF GULFPORT,
MISSISSIPPI and MARY ANN
LEGETT MACH REVOCABLE TRUST**

APPELLANTS

V.

MICHAEL MAVAR, ET AL.

APPELLEES

JOINT MOTION TO STAY APPEAL

COME NOW all of the parties in the above matter, and move the Court to stay the appeal instituted by Notice of Appeal on November 22, 2017, and in support thereof would show unto the Court the following:

The Movants would show that they are in negotiation to compromise and settle this matter and move the Court to order a stay of the appeal proceedings including, but not limited to, the deadlines for filing such things as the designation of record until such time as the matter is either finally settled in compromise or settlement negotiations are terminated.

Wherefore, premises considered, the undersigned pray that this matter be stayed as requested above. And your Movants pray for general relief.

RESPECTFULLY SUBMITTED, this the 6th day of December 2017.

MARY ANN LEGETT MACH REVOCABLE TRUST

BY: /s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, its attorney

THE CITY OF GULFPORT, MISSISSIPPI

BY: /s/ Margaret Murdock
MARGARET MURDOCK, its attorney

MICHAEL MAVAR and DIANNE MAVAR

BY: /s/ Robert T. Schwartz
ROBERT T. SCHWARTZ, their attorney

CHRISTIAN J. STRICKLAND, ESQ.
HOSHALL BARRETT
ROSE MERLE BARRETT
DUDLEY MCALLISTER
PATRICIA MCALLISTER
FRANK WILEM
MARY WILEM
LESLIE GRANBERRY

BY: /s/ Joe Sam Owen
JOE SAM OWEN, their attorney

AUSTIN B. SPERRY
SALLY DANE SPERRY
LISA D. WESSON
JAMES T. WEBB
SANDRA B. WEBB
F. WILLIAM VAN KIRK
JAMIE VAN KIRK

BY: /s/ Kosta N. Vlahos
KOSTA N. VLAHOS, their attorney

Prepared by:

Virgil G. Gillespie, MSB No. 4843
Gillespie Law Firm
1901 24th Avenue (39501)
Post Office Box 850
Gulfport, Mississippi 39502
Telephone: (228) 864-4520
Facsimile: (866) 859-2530
vgg@gillespielawfirm.com

CERTIFICATE OF SERVICE

I, Virgil G. Gillespie, do hereby certify that on this day I electronically filed the foregoing pleading or other paper with the Clerk of the Court using the MEC system, which sent notification of such filing to the following:

Robert Schwartz, Esq..
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
robert@sojlaw.net

Joe Sam Owen, Esq.
Owen, Galloway & Myers, PLLC
1414 25th Avenue
Gulfport, MS 39501
jso@owen-galloway.com

Kosta N. Vlahos, Esq.
P.O. Box 7575
Gulfport, MS 39506
knvlahos@gmail.com

Margaret Murdock, Esq.
Assistant City Attorney
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
mmurdock@gulfport-ms.gov

I further certify that I mailed a copy of *Joint Motion to Stay Appeal* to the following:

Honorable William Barnett
Senior Status Judge
2248 Sheffield Drive
Jackson, MS 39211

So certified, this the 6th day of December 2017.

/s/ Virgil G. Gillespie
VIRGIL G. GILLESPIE, MSB No. 4843

AGENDA
GULFPORT CITY PLANNING COMMISSION MEETING
CITY HALL COUNCIL CHAMBERS
THURSDAY, MAY 24, 2018 AT 4:30 PM

- A. Prayer**
- B. Pledge of Allegiance**
- C. Call to Order**
- D. Determination of a Quorum**
- E. Confirmation of Agenda**

E1. Proof of Publication

- F. Adoption of Minutes**

F1. Planning Commission Meeting - April 26, 2018

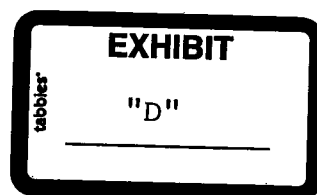
- G. Hearing of Cases**

G1. Public Declaration of Appeal Process of Chairman

Any person or any officer, department or agency of the City aggrieved by any decision of the Planning Commission may, within fifteen (15) days thereafter, appeal there from to the Mayor and City Council by filing with the Planning Commission a written notice of appeal specifying the decision from which the appeal is taken. In case of such appeal, the Planning Commission shall cause a transcript of the proceedings in the case to be certified to the Mayor and City Council, and the matter will be heard on said transcripts. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development-Planning Division stating what decision is being appealed and detailing how you are aggrieved.

G2. Anyone speaking today is asked to complete a "Speaker's Card".

Please provide the completed card at the time you speak to the Planning Commission. City staff personnel can assist in any questions you may have or in completing the card. This public meeting is open to all for comment.



G3. Routine Agenda

1. Zoning Map Amendment 1805PC046:

Bruce Dunagan, property owner, requests to rezone the tax parcel 0808P-01-003.000 containing 2.94 acres from R-1-10 (Single Family) to B-1 (Neighborhood Business): located north of Warren Drive, south of and adjacent to Dedeaux Road, east of Three Rivers Road, and west of Dede Drive, in Ward 5.

2. Planning Commission Approval 1805PC047:

James D. Giles, agent for Red Creek Properties, LLC, property owner, requests approval for automobile truck and body repair use at 14341 Dedeaux Road on the tax parcel 0808O-02-001.001 zoned B-2 (General Business): located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road, in Ward 5.

3. Planning Commission Approval 1805PC048:

David Wolf, property owner, requests for a warehouse use at 4013 Adams Avenue on the tax parcel 0910F-04-024.000 zoned B-2 (General Business): located northeast of Hewes Avenue, south of 41st Street, northwest of Glover Street, and southwest of and adjacent to Adams Avenue, in Ward 4.

4. Zoning Map Amendment 1805PC049:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

5. Zoning Map Amendment 1805PC050:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "2") from R-2 (Single-Family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

6. Zoning Map Amendment 1805PC051:

Paul Brooks, agent for William H. Durham, property owner, requests to rezone the tax parcels 0810K-01-001.004 and 0810K-01-001.002 containing approx. 10.2 acres from B-2 (General Business) to I-1 (Light Industrial) and 0810F-02-050.000 containing approx. 14.4 acres from R-1-5 (Single-Family) to I-1: located north of and adjacent to John Hill Boulevard, south of Jefferson Street, east of Highway 49, and west of 8th Avenue, in Ward 3.

7. Resubdivision 1805PC052:

Theresa Hydrick, agent for Patricia Lynn Moran, property owner, requests to divide the 9.9 acre tax parcel 0707O-01-015.000 into two parcels zoned R-1-15 (Single-family): located north of and adjacent to John Clark Road, south of Flat Branch, east of Quail Ridge Road, and west of Tiara Drive, in Ward 7.

8. Resubdivision 1805PC053:

Riddhi and Nirav Patel, agents for Gulfport HP, LLC, property owner, request to divide the 4.73 acre tax parcel 0809K-02-007.000 at 9415 Highway 49 into three parcels zoned B-4 (Highway Business): located north of Poole Street, south of Middle Drive, east of Old Highway 49, and west of and adjacent to Highway 49, in Ward 3.

9. General Plan 1805PC054:

Charlie Gant, agent for 2G LLC, property owner, requests general plan approval for a 24-lot subdivision on the tax parcel 0711O-04-028.000 zoned T4L (General Urban "Limited"): located north of and adjacent to W Beach Boulevard, south of and adjacent to Finley Street, east of Maria Avenue, and west of and adjacent to Fournier Avenue, in Ward 2.

10. Special Exception 1805PC056:
(Withdrawn)

Florita and Roosevelt Keller, property owners, request to allow an assisted living facility use at 1427 Genevieve Drive on the tax parcel 0711K-04-009.001 zoned R-2 (Single-family): located north of Old Pass Road, south of First Street, east of Jo Ellen Circle, and west of and adjacent to Genevieve Drive, in Ward 1.

11. Special Exception 1804PC039:
(Deferred from the April 26, 2018, meeting)

Bridgette Taylor, agent for Gulf South Pediatric, LLC, property owner, requests the use of an adult daycare at 1215 31st Avenue on the tax parcel 0811L-04-117.000 zoned T4+ (General Urban Zone "Plus"): located north of 12th Street, south of 13th Street, east of 32nd Avenue, and west of and adjacent to 31st Avenue, in Ward 2.

12. Zoning Text Amendment 1801PC017:

The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions, and Section IV. Supplementary Regulations, (A) Supplementary use regulations, (2) Accessory buildings.

G4. Other Business

1. Urban Renewal Resolutions

H. Adjournment



Cameron Bell Properties

Cameron Bell Properties, Inc. * 14335 Dedeaux Road, Gulfport, MS 39503 * 228-861-5939

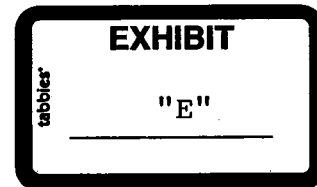
cameronbell@cableone.net * Fax (800) 520-3445 * www.cameronbellproperties.com

June 7, 2018

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

Gulfport City Council
1410 24th Avenue
Gulfport, MS 39501

Robert T. Schwartz, Esq.
Schwartz, Orgler & Jordan, PLLC
2355-B Pass Road
Biloxi, MS 39531



RE: 9P Holding, LLC ("Applicant")
Application for Rezoning
1805 PC 050 ("Case Number")

Dear Gentlemen and Ladies:

In response to the request of Michael Mavar and Dianne Mavar (collectively "Mavar") through their legal counsel, I have compiled a list of currently available properties for lease and/or sale on Highway 605 a/k/a Cowan Road and/or Cowan/Lorraine Road between Beach Blvd., (a/k/a Highway 90) on the South and John Ross Road on the North. When practical, I have included properties with visibility, or within the immediate vicinity, of the Highway 605 corridor.

I have compiled this list from the Multiple Listing Service ("MLS") and from a review of other properties which are currently for sale and/or lease by owner.

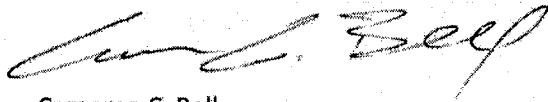
The attached properties reflect numerous available office and residential business development sites in the area, many of which have been for sale and/or lease for extended periods of time.

This list and information is being submitted in support of Mavar's objection to the rezoning requested in the planning commission case described above where the applicant seeks to change the zoning from R2 ("Single Family") to RB ("Residential Business").

If allowed to testify, I have additional information to present in support of the Mavar's opposition.

I am happy to answer any questions that you may have regarding the same.

Best regards,

A handwritten signature in black ink, appearing to read "Cameron C. Bell". The signature is fluid and cursive, with the first name "Cameron" and last name "Bell" clearly distinguishable.

Cameron C. Bell
Realtor-Broker-Owner
Cameron Bell Properties, Inc.

Cowan Lorraine Corridor – Active Listings for Sale/Lease from Highway 90 to John Ross Road.

- 1- Cowan & 90 (NE corner, one parcel east of Cowan – 1410 E. Beach) – For sale by The Xchange Group, LLC – David A. Comstock – Listed since 12/23/16. 4.22 +/- acres.
- 2- 10031 Lorraine Road (Beerman Precision, Inc. – just north of draw bridge on west side) – For lease by Southeast Commercial of MS, LLC – Victoria Chambers – Listed since 4/1/18. 1 acre w/ 11,861 SF of improvements.
- 3- 11298 Reichold Road (immediately east of Roy Anderson complex on north side of Reichold) – For lease by Coldwell Banker Alfonso Realty – Martin G. Jones – Listed since 3/8/18. 3.7 acres with 16,849 SF of improvements.
- 4- 9072 Lorraine Road Suite B (adjacent space in new dental clinic) – For lease by Coldwell Banker Alfonso Realty – Sam Ford – Listed since 11/24/17. 1,216 SF total for lease.
- 5- 11367 Reichold Road (large tract zoned General Business per MLS) – For lease by Coldwell Banker Alfonso Realty – Kim R. Bush – Listed since 10/20/17. 20,000 total SF available of warehouse space.
- 6- 11268 Lorraine Road (formerly Captain Al's, zoned C-2 per MLS) – For sale by Marcellus Real Estate, LLC – Mike G. Marcellus – Listed since 1/3/18. .51 acres for sale. Larger tract also available, which encompasses this tract, for a total of 2.02 acres.
- 7- 10407 Bernard Parkway (southwest corner of I-10 and Highway 605 intersection) – For sale by Southeast Commercial of MS, LLC – Scott DeLano – Listed since 1/8/18. 7.6 acres total, parceled into 12 commercial lots.
- 8- Cowan Lorraine Road and Evans Road (undeveloped property zoned B-1, at least in part, just south of draw bridge on east side) – For sale by Keller Williams – Nancy Stone – Listed since 6/19/17. 4.1 acres.
- 9- Lot 1 Main Street (just a portion of the commercial property available in Gulfport Highlands) – For sale by Coldwell Banker Alfonso Realty – Gabe Bush/Carlene Alfonso – Listed since 5/24/17. 4.8 acres with multiple other lots available.
- 10- Lot 2 Main Street (just a portion of the commercial property available in Gulfport Highlands) – For sale by Coldwell Banker Alfonso Realty – Gabe Bush/Carlene Alfonso – Listed since 5/24/17. 1.26 acres with multiple other lots available.

- 11- Lot 3 Main Street (just a portion of the commercial property available in Gulfport Highlands) – For sale by Coldwell Banker Alfonso Realty – Gabe Bush/Carlene Alfonso – Listed since 5/24/17. 1.07 acres with multiple other lots available.
- 12- Lot 4 Main Street (just a portion of the commercial property available in Gulfport Highlands) – For sale by Coldwell Banker Alfonso Realty – Gabe Bush/Carlene Alfonso – Listed since 5/24/17. 1.07 acres with multiple other lots available.
- 13- Lot 5 Main Street (just a portion of the commercial property available in Gulfport Highlands) – For sale by Coldwell Banker Alfonso Realty – Gabe Bush/Carlene Alfonso – Listed since 5/24/17. .99 acres with multiple other lots available.
- 14- 400 Cowan Road (several acres of property zoned T4+, available with access off Cowan, on west side of Cowan across from St. James Catholic Church) – For sale by Southeast Commercial of MS, LLC – Tim J. Carlson & Monte S. Luffey – Listed since 10/12/16.
- 15- Lorraine Road & Magnolia Street (several acres of property zoned T4+, substantial frontage on Lorraine Road and adjacent to existing commercial uses) – For sale by Owen & Co., LLC – Sherry L. Owen – Listed since 5/19/18. 3.51 acres total available.
- 16- Cowan Road and 5th Street (just north of Dr. Hogan's eye clinic, zoned B-2, General Business) – For sale by Sawyer Real Estate, Inc. of MS – Sandi E. Sawyer-Dulaney & Brian P. Bolis – Listed since 3/16/15. 9.13 total acres available.
- 17- Highway 605 & John Ross Road (southeast quadrant of Highway 605 and John Ross Road, south of Gulfport Highlands, zoned B-2, General Business, at least in part) – For sale by Sawyer Real Estate, Inc. of MS – Lenny Sawyer – Listed since 10/13/14. 6.4 total acres available.
- 18- Highway 605 & John Ross Road (northeast quadrant of Highway 605 and John Ross Road, adjoins Gulfport Highlands, zoned B-2, General Business) – For sale by Sawyer Real Estate, Inc. of MS – Lenny Sawyer – Listed since 10/13/14. 8.7 total acres available.
- 19- 11528 Lorraine Road (southeast corner of Lorraine Road and where Lorraine turns back east, southeast of Gulfport Highlands, zoned B-2, General Business) – For sale by Sawyer Real Estate, Inc. of MS – Lenny Sawyer – Listed since 10/13/14. 3.6 total acres available.

- 20- 1115 Cowan Road (just north of Regions Bank on west side of Cowan Road, zoned T4+) – For lease by Vision Realty Group – Warren H. Dedeaux – Listed since 4/12/18. 6,000 total square feet apparently available, with 1,300 SF being advertised in this specific listing – MLS 332771.
- 21- 1444 E Pass Road (formerly Winn Dixie, zoned T5) – For sale by Sawyer Real Estate, Inc. of MS – Garrett Anderson & Charles Rowley – Listed since 3/6/18. 5.2 acres for sale, with 46,631 SF of improvements.
- 22- 555 Cowan Road (currently Oasis Worship Center, largely zoned T4+) – For sale by Coldwell Banker Alfonso Realty – Sam Ford – Listed since 1/30/18. Three separate parcels included in sale, with great visibility and frontage on Cowan Road, 2,497 SF of improvements.
- 23- 1285 Spring Street (approximately one block off of Cowan Road, very nice office space basically behind Regions Bank) – For sale by Southeast Commercial of MS, LLC – Tim J. Carlson & Monte S. Luffey – Listed since 9/10/15. Total of 7,346 square feet of office/medical space available.
- 24- 1302 Magnolia Street (acreage zoned T4+ and T3 with visibility from Cowan Road) – For sale by J. Carter & Co. Real Estate & Development – Joel R. Carter & John G. Carter – Listed since 1/25/18. Total of 3.45 acres.
- 25- Spring Street & Monet Street (northeast corner of intersection, just over 1 block off of Cowan Road, zoned T3) – For sale by Southeast Commercial of MS, LLC – Tim J. Carlson & Monte S. Luffey – Listed since 8/3/17.
- 26- 722 Cowan Road (north of CVS and south of McDonald's, zoned T5) – For sale by Marshall Properties, LLC – Rick V. Marshall – Listed since 12/5/16.
- 27- 242 Cowan Road (southeast corner of Cowan and Curcor, zoned T4+) – For sale by Latter & Blum Shaw Properties – Cindy R. Creel – Listed since 12/5/14.
- 28- Cowan & 3rd Street (south of Walgreens on east side of Cowan, zoned T5) – For sale by Sawyer Real Estate, Inc. of MS – Rita G. Sadler – Listed since 11/13/09. Total of 3.01 acres.

See below for additional properties available for sale or lease which don't appear on current MLS searches:

Shopping center housing Rouses Supermarket – space(s) for lease and possible outparcel for sale.

Lot for sale by owner in Bridgewater development, just north of Memorial Walk-In Clinic.

Cowan and Hillcrest (SW corner) – formerly advertised by Audubon Realty – Felix Bertucci. Previously, preliminary plans called for approximately 5 lots in the ¾ acre range as a result of a potential subdivision of the existing parcel... this was apparently subject to rezoning. The current status of this proposed commercial development is unknown.

Lorraine Professional Park – Richard Salloum – build to suite/office or physician space.

Cowan Lorraine and Dedeaux Road (SE quadrant)- Southeast Commercial – Scott DeLano – 806-7418. 30 acres, asking \$4,574,000 (previously listed under MLS 290507).

Dr. Leatherman extra space/parcels available behind his new medical complex (not on market).

Cowan and 5th Street – SE corner – zoned T4+.



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

For Staff Use Only

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

Property Information

TAX PARCEL #

 -

 -

 •

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

EXHIBIT**"F"**

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

☐

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

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

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

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

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: _____

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see page 5 to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

- A. **Page one of this application, completed and signed.**
- B. **Proof of ownership** (Copy of deed or affidavit)
- C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)
- D. The City of Gulfport Planning Division Staff may notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**
- E. **Site Plan:** Showing proposed development (Optional).
- F. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective, and it is therefore declared to be the public policy to amend the ordinances only when one or more of the following conditions prevail:

1. **Error** – there is manifest error in the ordinance.
2. **Change in Conditions:** - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. **Increase in need for sites** – increased or increasing needs for business or industrial sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district.

4. **Annexation** - it is necessary and desirable to classify territory hereafter annexed to the city to a district classification.

5. **Ordinance changes** – amendment of the ordinance not involving a change in classification of land necessary.

6. **Change in governmental property** – it is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the state of Mississippi or Harrison County.

G. The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. **Interest:** The applicant or applicants name(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.

2. **Condition for Change:** State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.

3. **Development Schedule:** A development schedule must also be submitted. This should show the time schedule for the beginning and completion of all development planned by the applicant in the area. The successive stages and the development for each stages should be shown if applicable.

4. **Effects of Amendment:** A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties.

5. **Error:** The error in this ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

H. Cash or check payable to the City of Gulfport in the amount of \$175.00.

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

THERE IS NO MINIMAL SIZE REQUIREMENT. PROPERTIES LOCATED WITHIN SMARTCODE TRANSECT ZONES CAN ONLY BE CONSIDERED FOR REZONING IN WHOLE OR IN PART TO THE SUCCESSIONAL (NEXT HIGHER NUMBERED) TRANSECT ZONE.

FOR TRADITIONAL ZONING:

THE MINIMAL SIZE REQUIREMENTS FOR REQUESTING A REZONING OF PROPERTY ARE AS FOLLOWS:

If you wish to change the zoning of a particular area and the area designated for the proposed change does not abut a district of the proposed classification created by amendment, the following size requirements must be met:

R-1, R-1-5, R-1-7.5, R-1-15, R-3 or R-4 Districts:

Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.

R-2 District:

Four (4) acres, except where the proposed district would abut an existing R-2, R-O, or R-B district.

R-O District:

Four (4) acres, except where the proposed district would abut an existing R-O, R-B or B-1 district.

R-B District:

Four (4) acres, except where the proposed district would abut an existing R-B, R-1, B-2 district.

B-1 District:

Two (2) acres, except where the proposed district would abut an existing B-1, B-2, I-1 or I-2.

B-2 District:

Four (4) acres, except where the proposed district would abut an existing B-2, I-1 or I-2 district.

B-4 District:

Four (4) acres, except where the proposed district would abut an existing B-4 district.

I-1 or I-3 Districts:

Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3 district.

I-2 District:

Twenty (20) acres, except where the proposed district would abut an existing I-2 district.

A-1 District:

Twelve (12) acres, except where the proposed district would abut an existing A-1 district.

R-E District:

Four (4) acres, except where the proposed district would abut an existing R-E District.

Once you have ensured that you meet the size requirements, you must also show a need for uses. You must be able to show and demonstrate a need in the area for those uses permitted to the proposed district.



City of Gulfport
Zoning Board of Adjustments & Appeals & Planning Commission

2018 MEETING DATES & APPLICATION DEADLINES

Zoning Board and Planning Commission meetings are on Thursdays in the Council Chambers at the Gulfport City Hall located at 2309 15th Street. Zoning Board meetings begin at 3:00 p.m. and Planning Commission meetings begin at 4:30 p.m. You will be notified by letter of the time and location that your request will be considered.

Meeting Dates

Deadline Date	Zoning Board	Planning Commission
5-December	18-January	25-January
2-January	15-February	22-February
6-February	15-March	22-March
6-March	19-April	26-April
3-April	17-May	24-May
1-May	21-June	28-June
5-June	19-July	26-July
3-July	16-August	23-August
7-August	20-September	27-September
4-September	18-October	25-October
2-October	15-November	15-November
6-November	20-December	20-December

Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. Meeting dates listed do not guarantee your application hearing date. The application is not considered complete until all required information is available for review from the applicant and coordinating agencies. Dates, time and location are subject to change without notice. The remaining dates will be forthcoming.

**BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION
GULFPORT PLANNING COMMISSION**

**MICHAEL MAVAR
AND DIANNE MAVAR**

APPELLANTS

VS.

CASE FILE NO. 1805PC050



9P HOLDING, LLC

APPELLEE

JOINDER IN THE WRITTEN OBJECTION AND NOTICE OF APPEAL

COMES NOW Hoshall and RoseMerle Barrett, Frank and Mary Wilem, and Dudley and Patricia McAllister, and hereby join in and adopt by reference the Written Objection and Notice of Appeal to the Recommendation of the Planning Commission of Gulfport, Mississippi filed by the Appellants, Michael Mavar and Diane Mavar and incorporates by reference the same in this Joinder as fully set out in the Written Objection.

Moreover, the undersigned and these objectors were first informed of the covert hearing articulated in the Written Objection on June 7, 2018. This improper maneuver is yet another chapter in the saga of Gulfport politics and is compounded by the obvious

false representations made repeatedly to the Mississippi Supreme Court.

Respectfully submitted this the 8TH day of June, 2018.

Hoshall and Rose Merle Barrett, Frank and
Mary Willem, Dudley and Patricia McAllister

By: _____

JOE SAM OWEN

CERTIFICATE OF SERVICE

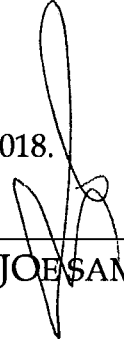
I, JOE SAM OWEN, of the law firm Owen, Galloway, & Myers, P.L.L.C., do hereby certify that I have this date filed the foregoing JOINDER by hand-delivering a true and correct copy to the City of Gulfport, Urban Development Planning Division, 1410 24th Avenue, Gulfport, MS 39502. I further certify that I have forwarded, via U.S. mail, a copy of the above and foregoing Joinder the following:

Mayor Billy Hewes,
2309 15th street
Gulfport, MS 39501

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

SO CERTIFIED, this the 8th day of June, 2018.



JOE SAM OWEN

JOE SAM OWEN (MSB# 3965)
OWEN, GALLOWAY & MYERS, P.L.L.C.
1414 25th Avenue
Owen Building
Post Office Drawer 420
Gulfport, MS 39502-0420
TEL: (228) 868-2821
FAX: (228) 864-6421
EMAIL: jso@owen-galloway.com

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1805PC050

Hearing Date: May 24, 2018

Current Zoning/Use: R-2 / vacant

Legal: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "2") from R-2 (Single-Family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

TECHNICAL DETAILS

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

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

According to the City's Legal Department:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 1.641 acres of vacant, residential zoned property from an R-2 (Single family medium density district) to an R-B (Residential-business district) zone. As presented, the applicant state that "since the development infrastructure is already complete and we plan to build one buildings on the site. We are designing a mixed use building that will house various small office and retail spaces while keeping large open green space on the waterfront." Construction will begin in the spring of 2019 and be completed by January 2020.

Rezone request from R-2 to R-B to allow for a mixed use development that fits in harmony with the surrounding area and the overall development plan of the Bridgewater Subdivision as a walkable community with a Live-Work component. The request for an R-B zone will allow the types of businesses that have already developed in the area while restricting some of the uses normally allowed in a B-1 zone. Since this zoning is more restrictive, it would eliminate the need for extra documents or covenants to protect the surrounding area from fast food chains drive in restaurants and 24 hour businesses.

R-B zones are also more restrictive on land uses, setbacks, and density of structures requiring less building per acre and more green space. The current building on the site which houses Palazzo Accounting and Edward Jones Investments meets the standards of an R-B zone.

The applicant has chosen several justifications for change of the current zoning district. These justifications include: error, change in conditions, and increase need for sites.

- (a) Error is indicated by the applicant as "Since a commercial buffer should have been created with the Highway development. A change to light commercial zoning will meet the requirements of the current comprehensive plan."
- (b) Change in conditions is another justification for the request indicated by the applicant. They state "a governmental acquisition of property that created a new four lane highway (Hwy 605); caused a change in condition. The change in conditions are supported by traffic studies that in 2015 there were 17,000 + cars/day traveling through this property and in 2017 there are 33,000 + cars/day traveling through this property. To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605." "We have a need for additional sites because of the lack of zoning type R-B in the City of Gulfport (less than 2% of the entire city zoned R-B) there is a need for additional sites. To meet the standards and goals of our current Comprehensive Plan we must maintain enough supply of each type of zoning in each neighborhood area of the city for appropriate economic growth and fair competition. With no undeveloped R-B zoned property along that long thoroughfare (Hwy 605), there is an additional need for sites."
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that this need is supported by all of our comprehensive zoning studies done since Hurricane Katrina and this lighter commercial zone will fit with what is already built in the area. Also, the current residential property zoning is not appropriate for the city's arterial corridors and there is a need for change to support the adopted Comprehensive Plan.

H.12

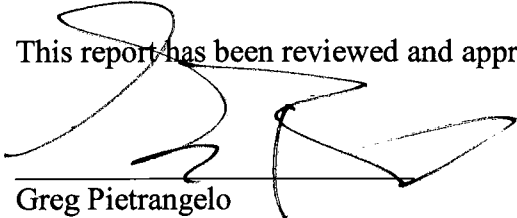
Technical Report

Zoning Map Amendment

- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) *Ordinance changes.* Applicant did not give statement for ordinance change.
- (f) *Change in governmental property.* To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

12.12

Ward: _____ Flood: _____

TAX PARCEL #

1	0	1	0	0

 -

0	1

 -

0	0	8

 ●

0	0	1

Address of Property Involved: Resubdivided case 1803PC32 Not yet identified
 Lot(s) _____, Block(s) _____, Subdivision by address or tax parcel

General Location:

GENERAL DESCRIPTION OF REQUEST:
REQUEST ZONING CHANGE FROM R-2 TO R-B WHERE
WE CURRENTLY ABUT AN RB DISTRICT

OWNER

OWNER
9P HOLDING, LLC

Printed Name Of Owner

Printed Name of Owner
Po Box 10080

Mailing Address

MAILING ADDRESS
GULFPORT MS 39505

City	State	Zip code
------	-------	----------

228-832-1845

Home Phone

Work/Cell Phone

JACQUES PEDGE FG, CONT

Email

Signature Of Owner

AGENT

AGENT
Jacques P. Pochey

Printed Name Of Agent

12152 KENCREST DR

Mailing Address

GULFPORT MS 39503

City State Zip code

Home Phone

Work/Cell Phone

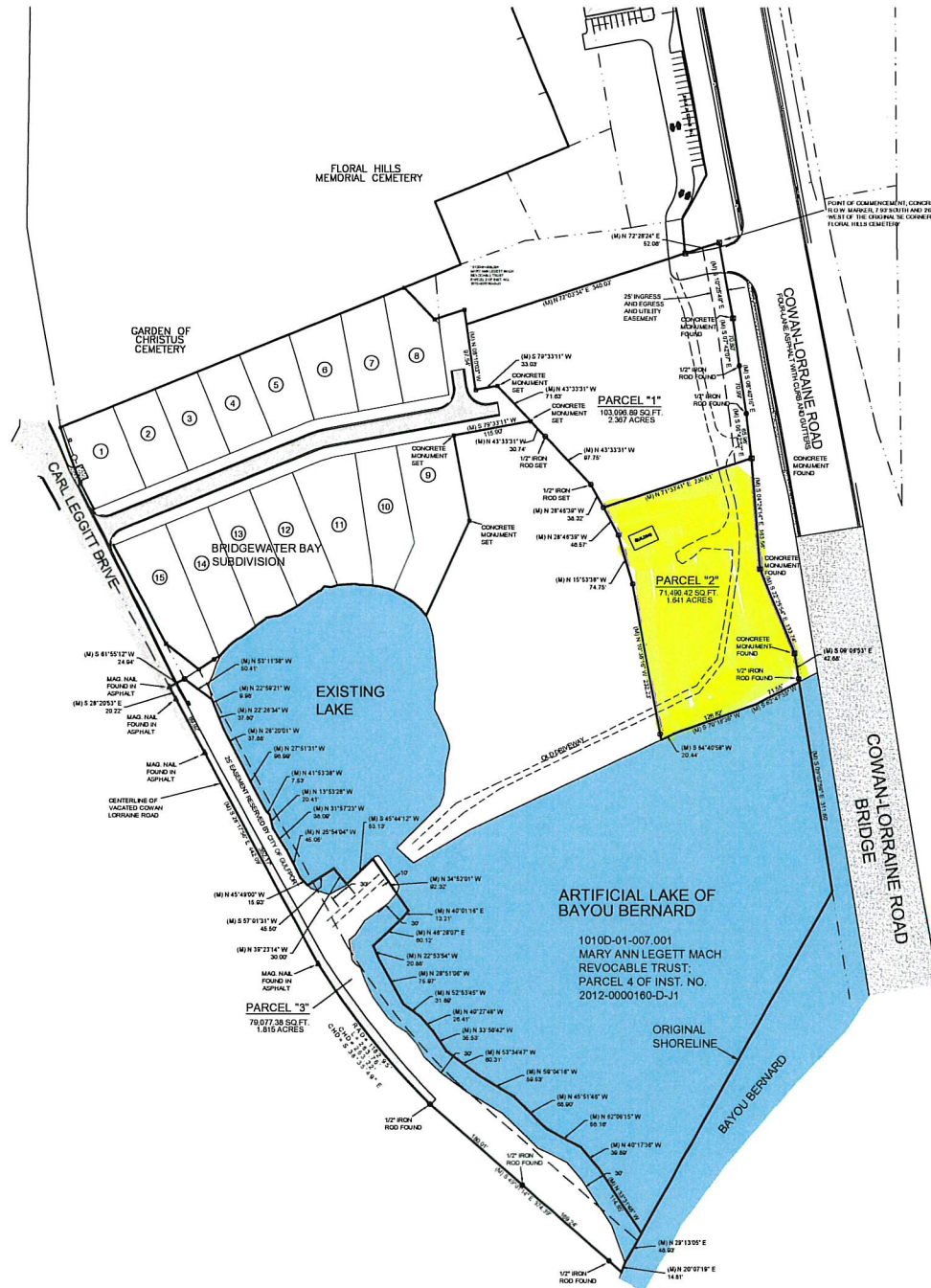
278-740-3773

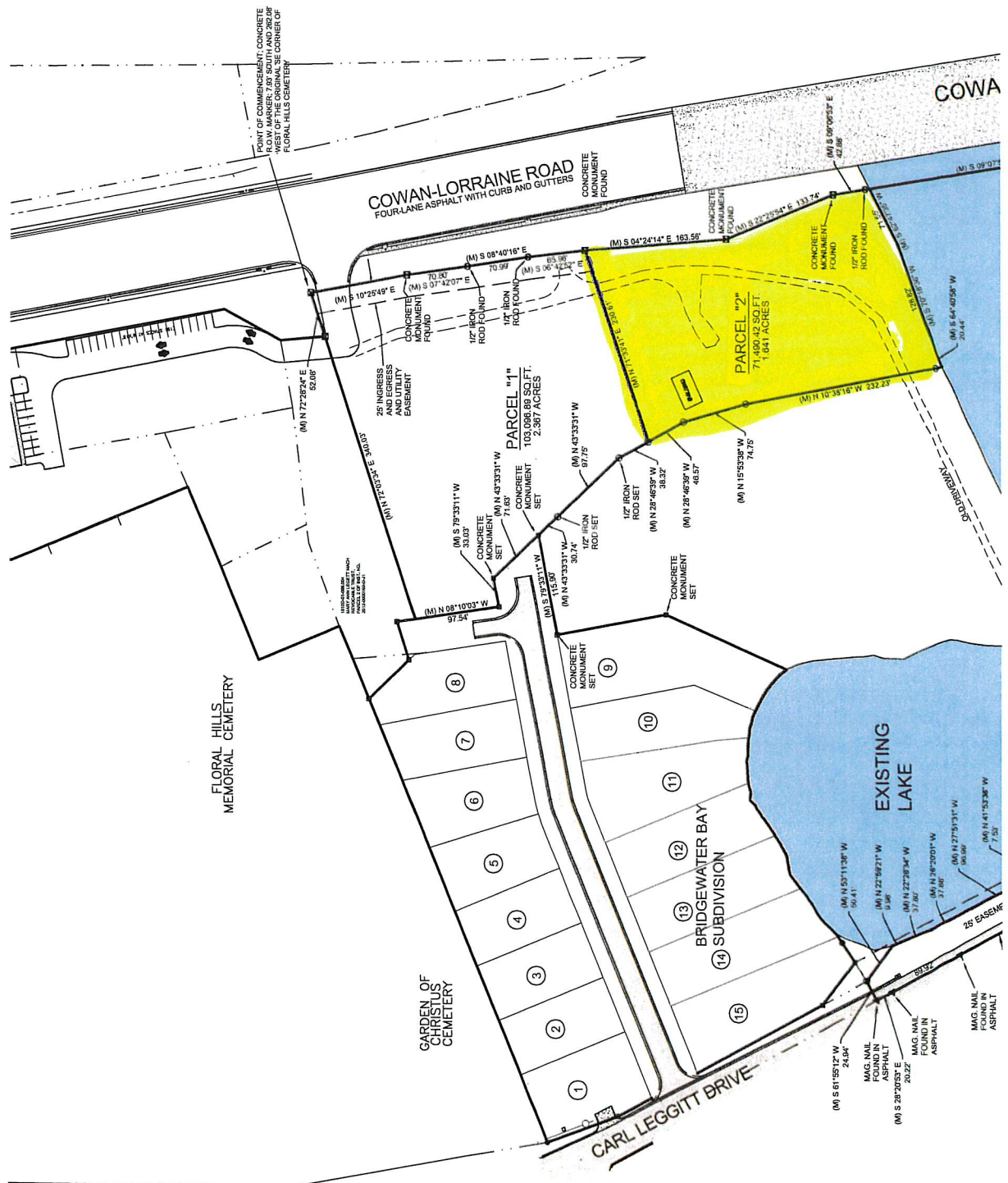
Email

Signature Of Agent

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

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





Submission Requirement F

City of Gulfport Application for Zoning Map Amendment Revision 8/23/2017

Rezone request from R-2 to R-B to allow for a mixed use development that fits in harmony with the surrounding area and the overall development plan of the Bridgewater Subdivision as a walkable community with a Live-Work component. The request for an R-B zone will allow the types of businesses that have already developed in the area while restricting some of the uses normally allowed in a B-1 zone. Since this zoning is more restrictive, it would eliminate the need for extra documents or covenants to protect the surrounding area from fast food chain, drive in restaurants and 24 hour businesses.

R-B zones are also more restrictive on land uses, setbacks, and density of structures requiring less building per acre and more green space. The current building on the site which houses Palazzo Accounting and Edward Jones Investments meets the standards of an R-B zone.

Increase in Need for Sites

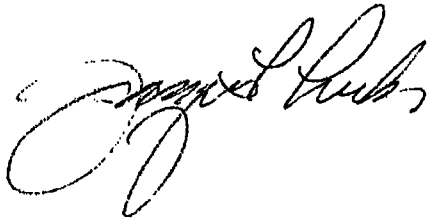
By the city's own definition R-B zones are usually located between residential areas and business areas allowing businesses that are light commercial in nature and protecting the abutting residential areas. As of the date of this request, there are 32 properties in the city with an R-B zoning. There is currently only one R-B zoned property fronting Cowan Lorraine Road (Hwy - 605) proving that this light commercial zoning class is underutilized and there is a need for additional sites. This zoning is more in harmony with the types of businesses that have developed along this commercial corridor and fits with the guidelines of the comprehensive planning studies that are "intended to carry out the objective of a sound, stable and desirable environment".

Change in Conditions

The initial change to this property occurred by a **change in governmental property** as a result in the **acquisition** of land by MDOT to create a north-south access road. Many meetings were held and the result was to relocate the road to the east because, we as a community knew there would be commercial development along the new highway and it would be more desirable to move it away from existing neighborhoods. If it was the stance to move it away from these neighborhoods for that reason, why then did the City not create a future land use that would allow the light commercial zoning. Instead, it was left to the owners that were the main people affected by this highway cutting through the middle of their property. There were others affected negatively at the time and the evidence is still there in the form of empty buildings.

The only residential building remaining on the Legett-Mach property has a kitchen window that faces the foot of a bridge with a traffic count over 20,000 cars per day and has commercial development directly across the road. It was not very long ago that this property owner had a very quiet existence some 700 feet off of the old Cowan road.

As we have been involved with this property, numerous parcels have been rezoned to a B-1 zone along Hwy 605. The development has been in harmony with the surrounding area. We feel that our city leaders have made good judgments on the small commercial changes to the area and request the same consideration as when this property was unanimously voted on to be designated as B-1 commercial in December 2016. The changing of conditions continues and we will provide additional information to support the claim.

A handwritten signature in cursive script, appearing to read "David L. Huber". The signature is written in dark ink and is positioned to the left of the main body of the page.

Submission Requirement G

City of Gulfport Application for Zoning Map Amendment

Revision 8/23/2017

1. **Ownership:** 9P Holding, LLC is the sole owner of all the property in question Jacques Pucheu is the managing member.

2. **Condition for Change:** We have submitted this rezoning request because of a governmental acquisition of property that created a new four lane highway (Hwy 605): We have a **Change in Conditions**. The change in conditions is supported by traffic studies that in 2000 there were 0 cars/day traveling through this property, in 2015 there were 17,000+ cars/day traveling through this property and in 2017 there are 33,000+ cars/day traveling through this property. Because this provable ***Change in Conditions*** was created by and acquisition of property by the State of Mississippi we also meet the necessity to reclassify property under **Change in governmental property**. To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605.

We have a **need for additional sites**. Because of the lack of zoning type R-B in the City of Gulfport (less than 2% of the entire city zoned RB) there is a need for additional sites. To meet the standards and goals of our current Comprehensive Plan we must maintain enough supply of each type of zoning in each neighborhood area of the city for appropriate economic growth and fair competition. With no undeveloped R-B zoned property along that long thoroughfare (hwy 605), there is an **additional need for sites**. This need is supported by all of our comprehensive zoning studies done since Hurricane Katrina and this lighter commercial zone will fit with what is already built in the area. We also submit that the current residential property zoning is not appropriate for the city's arterial corridors and there is a ***need for change*** to support the adopted Comprehensive Plan. The Comprehensive Plan also states a ***need for change*** of residential property zoning along high noise areas and specifically marks the arterial roads and airport buffers as non residential areas and mandates that the zoning board make these suggested recommendations and corrections to the City Council. A change to a light commercial zone will allow for appropriate development and prevent an **ERROR in zoning** since a commercial buffer should have been created with the Highway development. A change to light commercial zoning will meet the requirements of the current comprehensive plan.

3. **Development schedule:**
Since the development infrastructure is already complete and we plan to build one buildings on the site. We are designing a mixed use building that will house various small office and retail spaces while keeping large open green space on the waterfront. Construction will begin in the Spring of 2019 and be completed by January 2020.
4. **Effects of the Amendment:** By definition the R-B designation would create a light commercial buffer between the R-2 and B-1 properties that exist in the area. This buffer would work with the current business rezone request from R-2 to R-B to allow for a

mixed use development that fits in harmony with the surrounding area and the overall development plan of the classes in the area and protect the residents by forcing more green space for the commercial buildings.

We would have no effect to the new or existing neighborhoods since we will not be connecting commercial roads to the newly created residential road. We also would have no effect on traffic that would adversely affect these neighborhoods since our commercial property is accessed via Hwy 605.

5. **Error:** From the current adopted City of Gulfport's Comprehensive Plan the uses of property in areas designated as arterial corridors, high traffic, and high noise areas are not to be used for residential development. The Comprehensive Plan explains the mandate to the planning and zoning board to locate and recommend these areas to the City Council for zoning change to a more appropriate use. Any commercial highway use or residential business use would line up with the City's current Comprehensive Plan whereas the current zoning does not comply with the ordinance thus creating a conflict between the current zoning of the property and the adopted Comprehensive Zoning Ordinance.



URBAN DEVELOPMENT
PLANNING DIVISION

May 7, 2018

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

9 P Holding, LLC
P.O. Box 10080
Gulfport, MS 39505

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

RE: Zoning Map Amendment 1805PC050: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "2") from R-2 (Single-Family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-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, May 24, 2018**, 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.

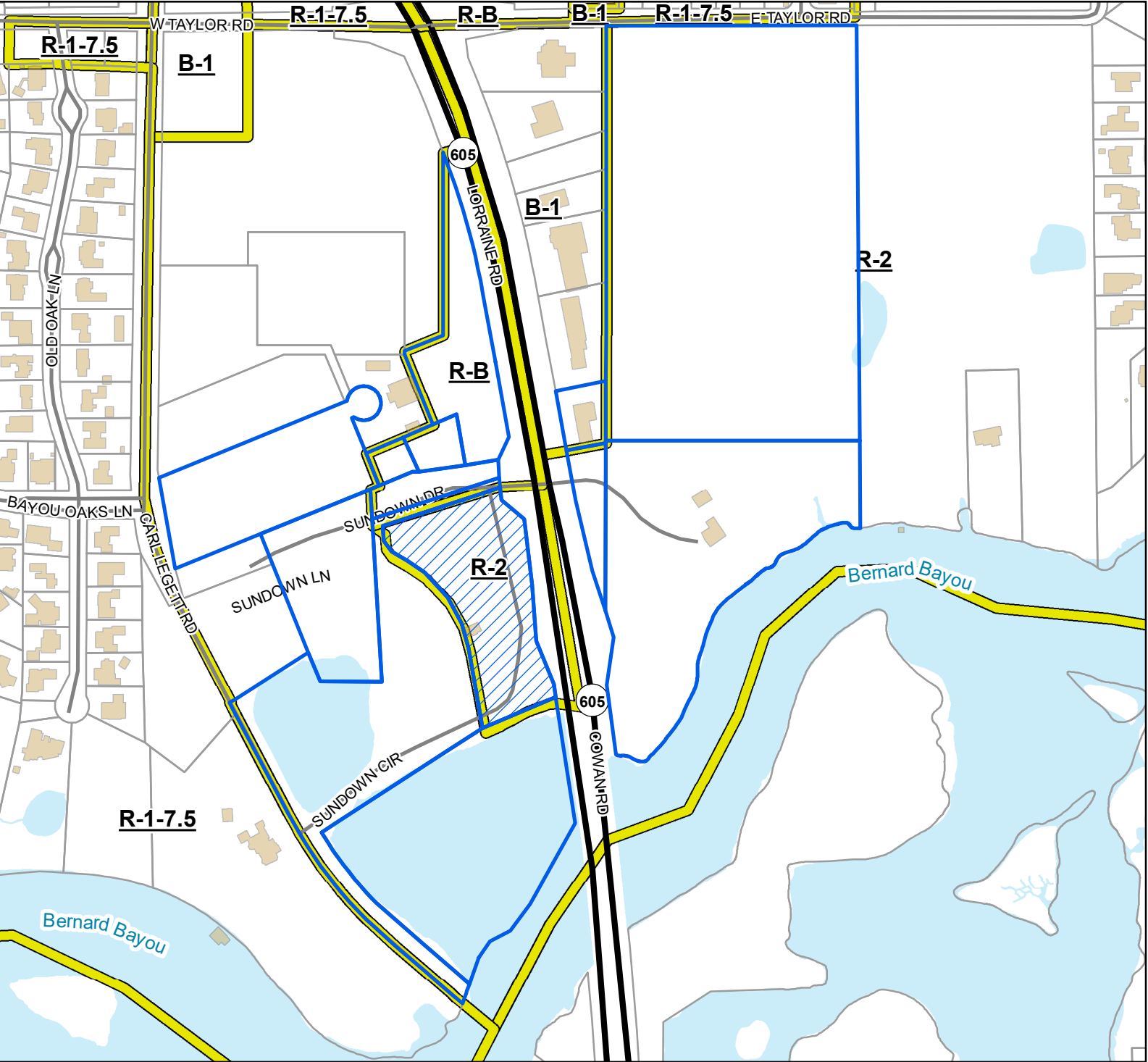
A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless 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,
City of Gulfport Planning Division

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

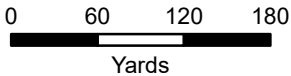


Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Zoning
- Water Features

Site Information

1010D-01-008.001
 Zoning: R-2 (Single family)
 Size: 1.641 acres
 Flood: AE



1 inch = 400 feet



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

PPIN	Parcel ID	Name	Address	City	State	ZIP
117626	1010D-01-008.001	9P HOLDING LLC	PO Box 10080	GULFPORT	MS	39505
		Jacques P. Pucheu	12152 Kencrest Dr	Gulfport	MS	39503
Adjacent Property Owners						
PPIN	PARCELID	NAME	ADDRESS_1	CITY	STATE	ZIP
140614	1010D-01-001.010	5P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
138630	1010D-01-007.001	5P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
117627	1010D-01-009.004	9P HOLDING LLC	13435 PLUNKETT RD	GULFPORT	MS	39503
56010	1010D-01-007.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
56011	1010D-01-006.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
121325	1010D-01-009.005	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
124315	1010D-01-009.006	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
56016	1010D-01-009.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
115335	1010C-01-003.001	BOND LIMITED PARTNERSHIP	11272 SUNDOWN DR	GULFPORT	MS	39503
83631	1010C-01-003.000	BOND MARGARET K REV TRUST	11272 SUNDOWN DR	GULFPORT	MS	39503
83639	1010D-01-004.000	CITADEL/MISSISSIPPI LLC	123 ARLINGTON AVE	GREENVILLE	SC	29601
83641	1010D-01-008.000	ELLIS GEORGE MICHAEL C/O MARGARET BONI	11272 SUNDOWN DR	GULFPORT	MS	39503

**Land Use Report for a
Zoning Amendment for Properties Located at
Along West Side of Highway 605 and South of W. Taylor Road**

Case Numbers 1805PC049 and 1805PC050

Prepared by: S. Donovan Scruggs, AICP
Date: May 21, 2018

9P Holding, LLC has submitted two applications (1805PC049 and 1805PC050) to rezone parcels of land situated along the west side of Highway 605/Lorraine Road and south of West Taylor Road. In late 2016, the City of Gulfport approved an amendment to have the properties rezoned to B-1, Neighborhood Business District from an R-2, Single Family Residence District. As will be more fully developed hereafter that rezoning was reversed in an appeal. In December 2017, the northern portion of the appealed area was submitted for a zoning change to R-B (Residential-Business) District. That rezoning was approved, and R-B is the current classification of that property. The two applications related to this report are requesting an R-B zoning for additional parcels that were approved in 2016. This R-B District is a less intensive and more restrictive zoning designation than the B-1 designation previously granted. Along this corridor in the area near West Taylor Road are a growing number of commercial developments that resulted from rezonings to accommodate the growth that has occurred over the past fifteen years. In its 2014 Annual Report, it is stated that "The City continues to recognize significant commercial growth along the Highway 605 corridor both north and south of Interstate 10. The commercial growth consists of medical, retail, restaurants, and professional offices."¹ With quality commercial developments and improved traffic flows along the corridor, this area will continue to expand commercially.

It is important to note that no residential development is occurring along this corridor, and no residential development has occurred along the corridor since the highway's construction in the early 2000s. With the configuration of Highway 605, single family residential and other residential development should be discouraged along the immediate corridor. The development trend along the corridor for the past 15 years has been exclusively commercial or non-residential. Zoning designations that limit the properties along the corridor to residential are not consistent with surrounding uses along the corridor and do not reflect the most appropriate zoning designations for the corridor. Residential zoning is not consistent with the uses, development patterns, or needs for the corridor. The request for a zoning amendment should be granted based on the change in neighborhood character and the public need/increased need for sites as required by City of Gulfport's ordinances and Mississippi Case Law.

This report will demonstrate both a change in neighborhood character and public need for the rezoning. The change in character of the area is very evident and without question. With numerous rezonings and developments along the corridor, including previous actions and construction related to the subject properties, the character of the area has distinctively changed from rural-suburban to commercial.

The public need for the rezoning will also be demonstrated. With only two commercial properties available and ready for development along the corridor and in this area, the need for additional commercial parcels is very evident. One of these sites is the 9P Holding site just north of the sites addressed in this report. This site has been conveyed and develop should begin in the very near future. Approvals as a Planned Building Group has been provided (see Exhibit 1) and applications for building permits will be submitted within the by June 1, 2018.

The proposed rezonings when included with the northern site previously rezoned will permit a portion of a larger project to move forward that could create approximately 175 new jobs, produce a projected \$560,000 in new ad valorem and sales taxes, and expand the economy. The Gulf Coast and Gulfport have lagged behind other parts of Mississippi in recent years, and the project could address many of the public needs that are present.

A. Educational Background and Professional Experience.

I attended Mississippi State University where I received a Bachelor of Arts degree in History in 1993, and a Masters' of Public Policy and Administration in 1995. I have been a practicing city and land-use planner in the State of Mississippi since 1995. I am a member of the American Institute of Certified Planners ("AICP") which serves as the professional institution of the American Planning Association ("APA"). APA is a nonprofit education and membership organization that includes planners, engineers, architects, elected officials, planning commissioners, and interested citizens. As the APA's professional institution, AICP is dedicated to advancing the science and profession of good planning of better communities through management of physical, social, economic, and environmental issues. I have served on the Executive Committee of the Mississippi Chapter of the APA since 2007 and presently, I am the Past-President of the organization.

From 1997 to 2000, I served as a Senior Planner and Planner for the City of Meridian. My duties and responsibilities included reviews of zoning and variance applications, updates to the City's Comprehensive Plan, preparing staff recommendations related to the construction of commercial and multifamily projects, and grant administration of Community Development Block Grant and similar grant programs. From 2000 to 2007, I served as the Director of Community Development and Planning for the City of Ocean Springs. As director of this department, I was responsible for the management of all planning, building, and code enforcement activities. During my tenure, the City of Ocean Springs confronted significant growth related issues in both commercial and single-family residential areas. I dealt with and was the primary point of contact for developers of these residential developments to assure that the developments were properly planned and would be assets to the community. I served as the Planning Manager for the City of Hattiesburg from 2012 to 2014. My job duties and responsibilities included the management of all land use planning related functions of the Urban Development Department. This routinely included the preparations of reports and analyses of land use applications. I served as chairman of the city's site plan review committee which reviewed commercial and multifamily construction and expansion projects. With these developments, I addressed site layout, infrastructure, stormwater runoff, traffic circulation and design matters. I assisted with rewrite of Hattiesburg's 1980s Land Development Code and the development of the Midtown Form-Based Code District. This plan sought to intensify and densify the "core" of the city near the University of Southern Mississippi and Forrest General Hospital with mixed uses and multi-family buildings to locate families and residents closer to employment and entertainment centers. Currently, I serve as the City Planner/Director of Planning and Building for the City of Pascagoula. My duties and responsibilities include the daily management of all planning, building, and code enforcement activities of the city. I spend a significant amount of time on zoning and land use matters, including the updating of the City's Comprehensive Plan and administration of the Unified Development Ordinance. I provide reports and recommendations on land use matters to the Planning Board and City Council. I recently led the process of a significant rezoning for the Market Street corridor to assist in the revitalization efforts of the City.

I have operated a planning and land-use consulting business since 2008. In this business, I have provided assistance in recovery related housing projects and downtown areas. I have assisted municipalities and counties in planning activities related to redistricting, trail design, and design review. As I have continued to operate this consulting business, I have served the City of Ocean Springs and Jackson County on project implementation of the Coastal Impact Assistance Program and have worked with local units of government and other consultants in creating Health Care Master Plans. Currently, I am assisting Jackson County with a comprehensive rezoning for a proposed commercial corridor and an update to its Comprehensive Plan. I have assisted numerous developers and citizens throughout Mississippi in land use matters and provided representation, as necessary.

My professional experience includes extensive work as both a public planner for municipalities and a private planner representing citizens, governments, and developers. In doing so, I have reviewed regulations from both perspectives

and have a good understanding of intents and consequences of efforts to properly plan for the development of a community. These experiences include numerous instances related to the amendment of zoning ordinances and land use plans.

B. Information Reviewed.

Documents reviewed during the research for this Land Use Report include but are not limited to the following:

1. Application for Zoning Map Amendment/Land Use Reclassification;
2. Gulfport Zoning Ordinance and Map;
3. Opinion and Order of Judge Barnett on the Circuit Court of Harrison County case of Michael Mavar, Et. Al. vs. The City of Gulfport and May Ann Legett Mach Revocable Trust;
4. WLOX news reports from 2015 through 2017 related to traffic control signal near site;
5. ESRI Retail Marketplace Data provided from Mississippi Power;
6. Mississippi Gulf Coast Apartment Market, 2017 prepared for GRPC by W.S. Loper and Associates;
7. Satellite imagery and photographs of the site;
8. The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016;
9. National Wetland Inventory mapping of the U.S. Fish and Wildlife Service; and
10. Traffic Volume Data from the Mississippi Department of Transportation website.

In addition, multiple site visits were made to physically inspect the area of the proposed zoning amendment.

C. Analyses and Professional Opinions.

1. Overview.

Since the improvements of Highway 605/Lorraine Road that resulted into a 4-lane highway, significant changes have occurred along the corridor. In general, the roadway improvements have led to higher traffic counts and a more efficient corridor. Commercial and non-residential growth along the corridor has increased, as well. This commercial growth is very evident along Highway 605/Lorraine Road from the Industrial Canal to Bayou Benard. With increasing costs of construction and other factors, commercial activities have increasingly moved further inland and north of Highway 90. Inland areas with high volumes of traffic along principal arterials are increasingly more likely to develop commercially especially near signalized intersections.

The area between the Industrial Waterway to the north and Bayou Benard to the south is locally referred to as 'the Island'. The area has substantially transformed over the past 15 years. This is most evident with the growth along the Highway 605/Lorraine Road corridor. This growth has been exclusively commercial and non-residential. Recognizing this transformation, the Planning Commission and City Council of Gulfport have approved numerous rezonings to encourage and continue the 'commercialization' of the corridor. Because no residential development has occurred along the corridor since its reconfiguration in the early 2000s and because no residential uses have direct access to the corridor, *the corridor has no residential characteristics.*

Based on the requirements of the Gulfport Zoning Ordinance, the Planning Commission and the Gulfport City Council voted to change the zoning of the subject property to B-1 in January 2017. The matter was appealed to Circuit Court and ultimately the rezoning was reversed by Judge Barnett. In the Opinion, Judge Barnett declared, "The Application in this matter fails to allege a public need for rezoning. The Staff Report fails to show a public need for rezoning. There was no evidence presented to the Planning Commission of a public need for rezoning. The Planning Commission recommendation does not mention any public need for rezoning." Judge Barnett concludes in his Opinion, "This Court

finds that the Gulfport City Council's decision allowing rezoning in this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed."

The Mississippi Case Law requires that a decision to rezone property must find a mistake in the original zoning or a change in neighborhood character and a public need for the rezoning. The City of Gulfport's zoning ordinance and its practices did not adhere to state law by failing to identify a public need to support the rezoning. The ruling states the decision "was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning." *Judge Barnett's opinion does not indicate that there is no public need for the rezoning, but that evidence was simply not submitted or considered.*

The northern area was rezoned to R-B in December 2017. That site contained the Palazzo CPAs and Professional Advisors and Edward Jones' building. Recently, a new construction began on another building on the site. Additional lots to the south have recently been obligated and permitting should be initiated shortly. The proposed rezonings associated with this application will address to sites to the south that were part of Judge Barnett's ruling.

2. Public Need/Increased Need for Sites.

The image or map on the following page indicates the available parcels for development along the corridor that have a commercial zoning designation. While this segment of Highway 605/Lorraine Road from Benard Bayou to the Industrial Waterway is more than one mile in length, there are currently only two privately held undeveloped parcels that have commercial zoning designations. With three sites currently under construction along the corridor (images to the right), the public need for more spaces is very apparent.

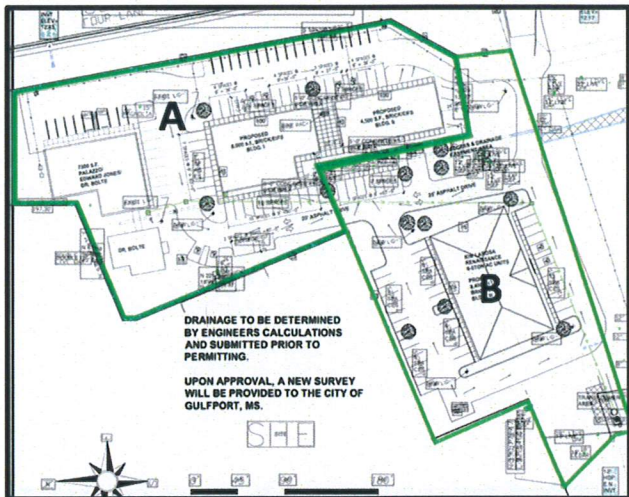
At present, there are only three other properties that have commercial zoning. The Audubon Pointe Ventures sites are available for development, but the sites have some issues and limitations. The sites are adjacent to a wastewater lift station and odors associated with the facility have a negative impact on the sites' potential for development. The properties are split-zoned with one parcel commercially zoned and the other residentially zoned. Additionally, the Industrial Waterway bridge and the restrictive cross-over or median limits access to the sites. As the elevation of the sites decreases, visibility and access are further impaired. According to the maps National Wetlands Inventory of the U.S. Fish and Wildlife Service, the sites include areas of wetlands. While the wetlands and zonings issues may be mitigated, the process could extend the time and costs associated with development.



Commercial development continues along the corridor, and currently three sites within the immediate area are under construction. This supports both the change in character and public need for more sites.

This means the only two sites that are ready and available for development is the Hardy Court Shopping Center property and the 9P Holding's property (northern area). While the Hardy Court and other sites mentioned provide additional areas to accommodate some growth, the rate of growth over the past 5 years will likely see development

occur on these lots in the near future, if the issues can be mitigated. The 9P Holding's property has some undeveloped lots, but the properties are committed and developments are scheduled to begin soon. At the time of this report, one building is under construction and additional approvals have been provided for a Planned Building Group (or multiple building project) on the site labeled A to the right. This site will include an additional 10,500 square feet of lease space and fifty percent is committed. The lower site, B, will include 9,400 square feet. This site has been sold and contracted for construction.



Over approximately a two-year period, seven new buildings have either been constructed within this area, three additional buildings are currently under construction, and at least 3 more are in some stage of permitting or design. With continued growth at a rate consistent with the last two years, the commercial build-out of commercially zoned properties along this segment of Highway 605/Lorraine Road could occur within a 12-month period. This is concerning as the corridor has been established as a commercial area and has strong economic impact on the area with little turnover and rarely any vacancies. With available areas to develop along the corridor diminishing and with regulatory shortcomings on available sites, more commercial properties are needed along the corridor. While the recent 9P Holdings rezoning provided some relief, the demand is high for developable sites, and this property will soon be built out.



Commercial and business uses serve the public, and the uses best serve the public when located in areas that are convenient for nearby residential areas or the commuting public. In this case, the proposed R-B district or areas will benefit both nearby residents and commuters. The site is situated appropriately on a principal arterial near a signalized intersection. The R-B (Residential-Business) district should not be considered adverse to the area as it is regulated to be located within close proximity to and compliment residential areas. Considering no residential development has occurred along Highway 605/Lorraine Road in this area for more than 15 years and the development within this time has been exclusively commercial and nonresidential, the proposed zoning change to R-B is consistent with the public need for additional neighborhood-business related uses. The strong demand for lease space and the long tenure of many of the businesses at the location demonstrates the public demand and public need for commercial spaces along the corridor.

3. Residential is Not Consistent with Public Need within the Area.

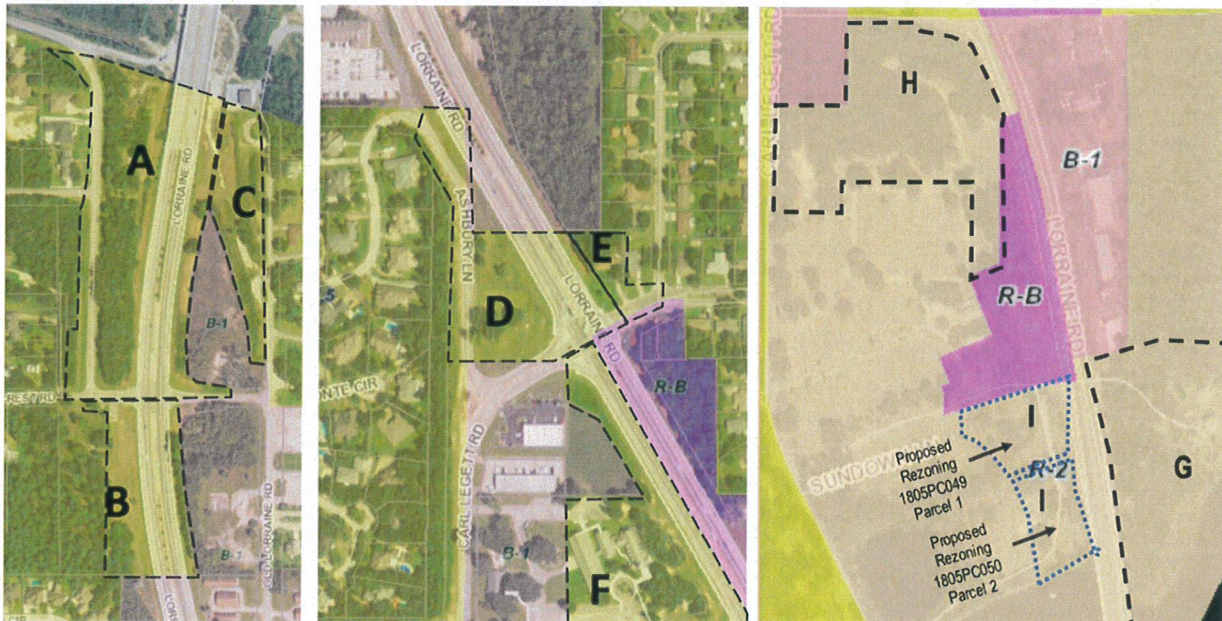
The corridor is well established as a commercial corridor. Since the reconfiguration approximately 15 years ago, no residential development has occurred along the corridor. As a principal arterial, multifamily and single family residential development is not appropriate, desirable, or realistic. Efforts to maintain residential designations could be viewed as a takings as it places the development of the property in a holding pattern that simply will not be developed in a manner consistent with its current zoning. As the City of Gulfport and Planning Commission have approved numerous rezonings along the corridor, the corridor's use as a residential neighborhood is simply not practical or consistent with public need.

a. Lack of Residential Development or Uses Along the Corridor.

It is very obvious to travelers along the Highway 605/Lorraine Road corridor within this area that commercial development is ongoing and dominates the corridor. However, the City's zoning map continues to designate nine (9) residential zoning districts in the area. These areas have a zoning designation of R-1-7.5 or R-2 and are Single Family Residential Districts as defined by the City of Gulfport's zoning ordinance.

Upon further review of these residential areas, two of these areas are exclusively city or state rights of way or public property. Areas A and D (maps below) contain no private land based on a review of Harrison County tax and parcel data. These areas resulted from the improvements of the Highway 605 corridor and are not available for development. While these areas have residential zoning designations, the areas are not developable for a residential use.

Area B is a narrow parcel owned by Sharon Myers. The is property is adjacent to another parcel owned by Ms. Myers. Both parcels have residential zoning designations (R-1-7.5). This property is currently being marketed by a real estate company. The adjacent property to the west is being developed as a small, eleven-lot subdivision, Carriagewood Estates, with only a handful of homes under construction. While this property is zoned residential, there is very little chance that residential development will occur on the property based on the commercial nature of the corridor and the conflicts associated with high traffic corridors and low-density residential.



The area identified as C is held by Audubon Pointe Venture LLC. Members of the corporation include Frank Palazzo and Ben Stone of Gulfport. This property is currently undeveloped, but is not likely to develop as residential despite the residential zoning. The parcel located adjacent to the south is owned by the same group. The southern parcel has a commercial zoning designation which increases the likelihood of it developing as a commercial property. Based on an internet search of the property, both parcels are being marketed as "Perfect for a strip center, etc." A concern for the

development of the property is the proximity to a wastewater lift station and limited access associated with the Industrial Waterway bridge. The property is low and likely consists of wetlands that could further limit the ability to develop the sites.

Area E contains two parcels and public right of way. A small triangular parcel is owned by Klaus Jeschke and Sandra Fayard. This parcel is approximately 4,350 square feet and fails to meet the minimum lot area requirements of 7,500 square feet of the R-1 7.5 District. This parcel is adjacent to Highway 605/Lorraine Road, but it has a size and configuration that is difficult to develop. These constraints make the parcel extremely unlikely to develop as an individual parcel. It will likely be conveyed to an adjacent property owner for a buffer yard or combined with an adjacent parcel for development. The property to the north is zoned Neighborhood Business (B-1) District.

The adjacent parcel to the east and within Area E is owned by Thomas Sutton. According to tax information, Mr. Sutton resides at the home that fronts Brentwood Boulevard. Approximately 8 feet along the southwest corner of the property abuts Highway 605/Lorraine Road right of way, but the corridor cannot be accessed from the property. This property, however, represents one of the only residential uses along the corridor. The residence is situated within the Brentwood Subdivision Replat and was constructed in 1971 (according to Harrison County Tax Accessors data). Area F contains a large area of right of way that cannot be developed. In addition, it contains a portion of the St. Mark's Episcopal Church property. This area is zoned R-1 7.5. Churches are not considered a 'by-right' use according to the Chart of Permitted Uses of the Gulfport Zoning Ordinance. Churches are permitted within this district after review by the Planning Commission. The church represents a parcel with a residential zoning designation that is occupied with a non-residential use.

Area G contains two parcels that are managed by Margaret Bond. The parcel along Highway 605/Lorraine Road is not developed, and it is owned by George Ellis. It is a triangular tract that is approximately .5 acres. The larger parcel to the east is a waterfront residential parcel of approximately 8.8 acres. While it appears the property abuts the right of way of Highway 605/Lorraine Road, there is no direct access to the road. The access is blocked by the Benard Bayou bridge. Access to this property is along Sundown Drive that runs through the Ellis property.

The area identified as H was recently conveyed from Southern Mississippi Cemetery Properties LLC/Citadel Mississippi, LLC to Rick and Johnathan Marshall. The Marshalls requested a rezoning to B-1 to develop the site commercially in 2017. The request was not approved by the Planning Commission. At present the property remains part of the cemetery with the portions along Highway 605/Lorraine Road designated as residential. The site will not develop residentially and will ultimately be rezoned to accommodate commercial activities. A portion of the property along the west side and Carl Legett Road is currently zoned B-1. The final property (Area I) contains two parcels being considered for the R-B rezoning. Residential Development is not expected on these sites.

Of the parcels identified above, only two parcels abutting Highway 605/Lorraine Road are occupied with single family residential uses. The Sutton Lot (Area E) abuts the corridor for only approximately 8 feet but cannot access the roadway directly. The owner must use Brentwood Drive. The Bond parcel (Area G) abuts the roadway but access is restricted by the Benard Bayou bridge. While the zoning map demonstrates a number of residential districts and areas abutting Highway 605, the areas are primarily: non-residential in nature; public or right of way; undevelopable; or speculative for commercial activities. The two existing residential uses that abut the roadway lack direct access to the corridor. The plans for the property owned by Ms. Sharon Myer are unknown, and it is likely that no plans exist at this time. The lots are zoned residential, but residential development is not likely abutting Highway 605/Lorraine Road. The selling price for commercial property is much higher along this corridor, and the lots will likely develop, accordingly.

b. Single Family Residential is Inappropriate.

Section VI Off Street Parking and off-street truck loading (A)2. Size and Location. permits one and two family dwellings to back into the roadway. While this is not logical for the Highway 605/Lorraine Road corridor, it demonstrates that

these dwellings are typically located on roadways with lower traffic counts. No prohibitions against backing into the Highway could be found within the zoning ordinance but access limitations exist along the corridor.

Residential lots typically have smaller widths than commercial lots and with the shallowness and shape of the property, cul-de-sacs and a residential street network is not possible. If developed as single-family residential lots with frontage along the Highway 605/Lorraine Road corridor, numerous access points would be necessary but are prohibited by the Mississippi Department of Transportation. This would cause more congestion. With a minimum lot size of 7,500 square feet, lots widths could be as little as 60 or 70 feet. Additionally, the smaller permitted lot sizes could encourage the maximizing of lot numbers or density by reducing area and placing the dwellings within close proximity to the noisy, busy corridor.

Another concern for single family residential development along the corridor is that oftentimes these dwellings include households with children. Highway 605/Lorraine Road is not an ideal corridor for households with small children. It limits their ability to 'walk the neighborhood' or ride bicycles in the street.

The corridor is loud and bright and less than ideal for residential development. A review of the corridor demonstrates no new residences have been constructed. This reinforces the fact that regardless of the zoning the site is not suited for residential development. Residential construction along the corridor could be considered contrary to the public good.

c. No Public Need for Multifamily

While it is clear that single family residential is not appropriate for the corridor, there is also no public need for multifamily residential development in this area. Based on a recent study by W.S. Loper and Associates, the Gulfport area has a current multifamily vacancy rate of approximately 7.0 percent. This represents a .4 percent increase in vacancies since 2016. According to this report, "The annual average rate of growth between 2010 and the 2016 Census estimate in Hancock and Harrison County is slightly more than one percent... Since Hurricane Katrina the three-coastal Counties have experienced a "slow" rate of population growth. Based on the current growth rate; a vacancy rate of four percent or less would be considered "normal" in the Mississippi Gulf Coast apartment market."ⁱⁱ "Gulfport contains 4,508 market-rent apartment units with a vacancy rate of 7.0 percent."ⁱⁱⁱ This indicates that Gulfport currently has an "above normal" or surplus of multifamily residential units. While the corridor is not a suitable location for more apartments, the City of Gulfport has no public need additional multifamily units.

The information for both single family and multifamily residential developments indicates that the proposed site should not be utilized to introduce residential developments along the corridor. With no residential development occurring along the corridor since its construction, the corridor is incorrectly zoned in numerous areas with residential designations. These areas should be rezoned accordingly to provide the much-needed areas for commercial development.

4. Public Need for More Economic Development: Harrison County T.I.F. Plan

According to a recent information provided by the Gulf Coast Business Council, the Coast's economy has lagged behind the rest of the state. According to GCBC, the coast has seen a reduction in establishment jobs of approximately 3,490 jobs while there has been an increase statewide. In addition, almost all jobs have been within the hospitality, food and beverage industries. In addition, GCBC indicates:

- Overall city sales-tax revenue increased by 17.4 percent across the state, but by 13.6 percent along the Coast.
- Taxable income has increased by 6 percent across the state, but decreased by 2 percent along the Coast.
- Ad valorem property taxes and overall assessments have not kept up with the overall pace of the state of Mississippi^{iv}.

The proposed rezoning will provide increased jobs opportunities, more ad valorem taxes, and more sales tax rebates. With two professional offices already in place (Palazzo CPA and Professional Advisors and Edward Jones financial), the proposal fits the needs outlined by GCBC. Applications for building permits have been submitted for an additional medical clinic (Bolte, Clifford, and McQueen, PLLC/BCM Psychology) at the site.

In an effort to encourage the proposed development, the Harrison County Board of Supervisors adopted "*The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016*" at its January 3, 2017 meeting. The adopted plan identifies "the County as the primary party in interest in carrying forward a proposed mixed-use multi-phased project on 23± acres consisting of the development of fifteen (15) waterfront single family homes, a luxury waterfront townhome multi-family living site, a uniquely positioned boutique hotel, and mixed-use retail and commercial office space, including professional, retail, and medical-related commercial space, along with additional residential developments with parking accommodations sidewalks and walking paths pursuant to this TIF Plan".^v

The project is estimated to cost at least \$3,465,000 to include infrastructure, site improvements, and related activities. According to the TIF Plan:

- The initial phase of the project development includes a 15-lot waterfront subdivision with a residential marina and a luxury townhome waterfront community with an estimated private investment of Seventeen Million, Five Hundred Thousand Dollars (\$17,500,000.00).
- Anticipated to follow these first two residential developments will be a planned second phase development including the development of a mixed-use planned building group neighborhood retail center with retail/office space and a boutique hotel with a waterfront restaurant and two additional restaurant developments. The estimated private investment of the second phase is anticipated to be Sixteen Million Dollars (\$16,000,000).^{vi}

At present, ad valorem taxes on the properties yield approximately \$14,578 annually. The proposed investment could yield annual ad valorem taxes in excess of \$560,000 for Harrison County, the City of Gulfport, and the Harrison County School District. Sales tax rebates provided to the City of Gulfport could reach \$143,000. The tourism tax could earn another \$566,000 with this project. Along with the significant investment and increases in tax collections, 173 full-time and part-time jobs are expected to be created.^{vii} Based on these projections, the proposed project represents a significant economic development opportunity and benefit for the City of Gulfport and Harrison County. It supports the public need to create more jobs and expand the tax base for the City and County.

5. Defining the Neighborhood: A Commercial Corridor.

The Highway 605/Lorraine Road corridor extends from Highway 90 and beyond the northern limits of the City of Gulfport. The corridor is easily divided into several different areas with different characteristics. Within these areas, specifically at intersections of streets, are increased intensities of development. This is most notable at the intersection of Pass Road and Highway 605/Lorraine Road. The areas immediately north, south, east and west are very commercial in nature. The intensity along the Lorraine Road corridor decreases toward the south with several areas of established neighborhoods directly abutting the corridor. Parcels at the intersection with Highway 90 have not redeveloped but will likely do so as commercial properties.

North of Pass Road to the Benard Bayou bridge is another well-defined area with developments that are exclusively commercial and retail with uses that include fast food restaurants, banks, pharmacies, and a dry cleaner each with drive through services. Professional office spaces also can be found in this area. This segment accommodates the demands of convenience associated with the local and commuting public.

Further north of the subject area and north of the Industrial Waterway bridge to Interstate 10 is another distinct area that is industrial in nature. With Mississippi Power, Goldin Metals, United States Marine, Newman Lumber Company, and numerous other establishments, this portion of the corridor is a tightly defined industrial area. Along the corridor is the intersection with Seaway Road that leads to the Harrison County Industrial Park.

North of Interstate 10 to the City limits, the corridor is transitional. It is initially defined with interstate related uses such as convenience stores, fast food restaurants and an automobile dealership. The development patterns of the corridor become less intense and more scattered or rural in nature northward to the City limits.

In the center of these segments or 'neighborhoods' is 'the Island.' This is a well-defined area bordered by Benard Bayou on the south end and the Industrial Waterway on the north. The corridor in this area represents a 'neighborhood' that has undergone significant change over the past 10 years. Satellite imagery demonstrates the area was largely rural and undeveloped prior to the reconfiguration of the highway approximately 15 years ago. The reconfiguration of the highway also reconfigured residential accesses. No existing residential uses have direct access to Highway 605/Lorraine Road and only two residential uses are adjacent to the corridor. Both of the uses were established long before the highway's reconfiguration and expansion. Post-Katrina development along the corridor has been exclusively commercial and non-residential, and it has emerged as a strong, vibrant commercial corridor with high demand and low supply. The neighborhood for consideration of this rezoning should be the properties along the commercial corridor.

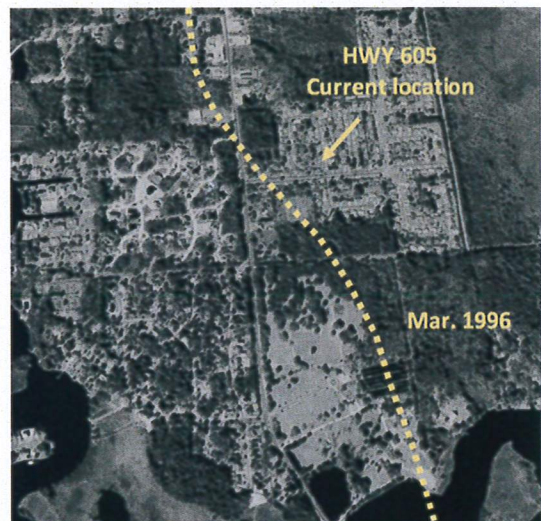
The corridor is commercial in nature and continues to develop in this manner. Established neighborhoods and areas are situated adjacent to properties along the corridor, but these areas do not abut Highway 605/Lorraine Road. Consequently, the nearby residential areas should not be considered part of the neighborhood for zoning considerations. This particular project or rezoning request is significantly buffered from the residential area to the west by a cemetery.

The residential areas have tried to limit connectivity to the corridor through use of buffer strips of vegetation or fencing. Strips of land owned either by a property owners' associations, individuals, or the public attempt to separate the residential areas from the corridor, and access to the residential areas is limited to the entrances. Neighborhoods generally demonstrate some form of cohesiveness and connectivity. The abutting subdivisions' treatments of the nearby commercial areas limit, discourage, and prevent these relationships. As a result, these areas should not be considered part of the neighborhood that includes the corridor.

6. Growth Pressures and Traffic Counts.

Prior to the reconfiguration of the roadways, the area was somewhat rural or rural-suburban in nature. Some residential development was beginning as demonstrated on imagery to the right, but several large tracts remained undeveloped. Access to the area was along collector streets not designed to carry large volumes of traffic. With the added lanes and new construction of Highway 605/Lorraine Road, access to the area was significantly improved. But, as shown in the 2003 images, the corridor was essentially undeveloped after its construction with numerous large tracts and smaller parcels adjacent to the roadway. *It is important to realize that at this point (February 2003) the area was not commercial in nature; was large tract residential, agriculture, or undeveloped; and was not a commercialized, principal arterial.*

Along with the realignment and improvements mentioned above, the corridor has changed significantly since that time. The changes



and realignment to the roadway have created more efficient and safer conditions, and the improvements resulted in the roadway being classified as a 'principal arterial'. According to the Federal Highway Administration, "These roadways serve major centers of metropolitan areas, provide a high degree of mobility and can also provide mobility through rural areas."^{viii} The roadways transport the motoring public along longer routes, into the urban core, and into the rural areas. The roadways are not typically ideal for residential properties.

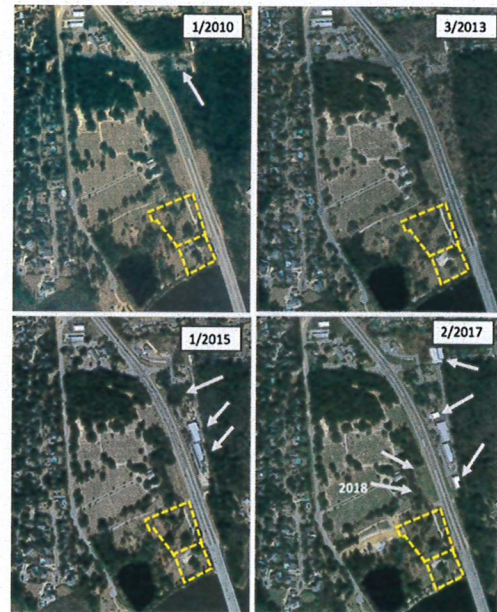
In urban areas, principal arterials are often more intense and commercialized. In rural areas, speeds and volumes make the arterials unattractive for residential properties. Highway 605/Lorraine Road is correctly identified as a principal arterial as it is a primary route from rural Harrison County into Gulfport. It also provides north-south movement within the city. Functioning as a primary corridor, higher traffic counts have evolved. According to Mississippi Department of Transportation Traffic Volume Data, average daily traffic counts have increased significantly just north and south of the intersection of Highway 605/Lorraine Road and West Taylor Road. Just north of the site counts have increased from 26,000 in 2010 to 33,000 average trips per day in 2016. This represents a growth of 27 percent. To the south of the site and closer to Pass Road, the average daily counts have increased from 24,000 in 2010 to 32,000 in 2016. This represents a growth of 33 percent.

The City of Gulfport has a limited number of streets classified as principal arterials. These include Highway 90, Highway 49, Pass Road, and Highway 605/Lorraine Road. There are isolated shorter arterials such as 34th Street, Airport Road, 30th Avenue, and 8th Avenue. According to the Mississippi Department of Transportation Traffic Volume data, the counts on Highway 90 are less than 30,000 near the Highway 605/Lorraine Road intersection. The counts on Pass Road west of Highway 605/Lorraine Road are less than 25,000 trips per day, but on the east side of Highway 605 the counts increase to approximately 38,000. Highway 49 has significantly higher counts north of Pass Road that exceed 45,000 in several locations, but south of Pass Road the counts drop significantly to 27,000 at 22nd Street and down to 16,000 at 14th Street. Airport Road, 34th Street and 30th Avenue have counts that are less than 10,000 per day. The MDOT data demonstrates that Highway 605/Lorraine Road is one of the 'busiest' streets in Gulfport. These volumes demonstrate the corridor is not well suited for residential development, but these traffic counts reinforce the attractiveness and usefulness of the corridor for commercial development.

The counts along Highway 605/Lorraine Road have increased to a level that justified the installation of a traffic light at the intersection of West Taylor Road. At the same time, increases have occurred with the population and number of households within the area. Demographic information shows that the population has increased by 424 (from 5,172 to 5,596) persons and by 182 households within a five-minute radius of the intersection from 2010 to 2017^{ix}. This growth outpaces both the national and state trends. When a larger 10-minute radius is considered, the area continues to be significantly ahead of the national and state trends. The reconfiguration of the corridor has improved commuting and the trend to move 'north of the tracks' has helped to fuel the growth. As the numbers of persons, households, and commuting vehicles continue to increase, pressures for more commercial properties will persist.

7. Changes in Neighborhood Character.

Anyone familiar Highway 605/Lorraine Road must be aware of the changes to the character of the neighborhood that has occurred in recent years. Since the construction of St. Mark's Episcopal Church at the northwest quadrant of the intersection of Highway 605/Lorraine Road and West Taylor Road in approximately 2007, the construction



The above images indicate construction (arrows) occurring through the years.

in the area has been exclusively commercial. The first commercial development at the intersection was The Dermatology Clinic which was constructed more than 7 years ago. In approximately 2014, new multi-tenant commercial buildings were constructed on the west side of Highway 605/Lorraine Road. The northern building houses Memorial Physicians Clinic-Gulf Coast Pediatrics, the Spine Institute of Mississippi and other businesses. The southern building includes some retail shops, a nail spa, and an insurance company. In 2015, Bridgewater Psychiatry and the Memorial Physicians Clinic-Family Practice were constructed. The most recent building within the Bridgewater development to be constructed was D and N Orthodontics. This building was completed in 2016.

In approximately 2014, the Coastal Allergy and Sinus Clinic was constructed within the northeast quadrant of the intersection. Just east of that property, a small retail building that houses Taunt (an apparel shop) and Gulf Coast Pediatric Dentistry was constructed in 2016.

In 2017, a new building was constructed on the property contained within this rezoning application. This site includes the Palazzo and Company CPAs and Professional Advisors and Edward Jones. The site was ultimately rezoned to R-B in 2017, and developed accordingly. At present, an additional building is under construction on the site and more have been planned.

Recently, a new dental clinic and office space was constructed just north of Coastal Allergy and Sinus Clinic. This is located on the east side of Highway 605. Hill Crest Dental Group Building is under construction further north and is expected to open later this year.

All the buildings, with the exception of Hillcrest Dental Group building, are within 2,200 feet of the proposed rezoning. Within such close proximity, the developments must be considered part of the neighborhood and represent a significant change in the character of the neighborhood.

8. Rezoning Along the Corridor.

The commercial developments that have occurred along the corridor has been permitted after several amendments to the official zoning map. The initial change includes the Bridgewater site south of Taylor Road and on the east side of Highway 605/Lorraine Road. This site was rezoned in 2007 to Neighborhood Business (B-1) and now includes a variety of uses such as clinics, professional offices, retail, a restaurant, and other uses. In 2011 the site of the Coastal Allergy and Sinus Clinic in the northeast quadrant of West Taylor and Highway 605/Lorraine Road was rezoned to Residence Business (R-B). The adjacent site to the east was rezoned to B-1 in 2015. It is occupied with a retail shop and dental office.

In 2016 and 2017, sites on the west side of Highway 605/Lorraine Road were rezoned to B-1. A commercial building was constructed on these sites, and it is currently occupied by Palazzo CPA and Edward Jones financials. These sites were later appealed to circuit court and reverted back to their original zoning designation due to the actions by the City



The red circles represent new buildings recently constructed or under construction (see exhibit 2 for expanded view).



The image shows approved rezonings and the years the amendments to the zoning map when approved.

not identifying a 'public need' during the zoning amendments. The northern site was later rezoned to R-B and the southern sites are part of the current application. The intensification of the corridor and the change in the character are very evident. At the same time, the corridor has changed so much in use and in zoning designations that it reduces or eliminates any chance for the current site to be developed residentially. Without a zone change, the sites will likely not develop.

As mentioned earlier in this report, the site is not suited for single family residential development. With a higher than normal vacancy rate for multifamily units, multifamily residential along the corridor or within the City is not a public need.

It is important to note that the Neighborhood Business (B-1) and the Residential Business (R-B) Districts are intended be located in close proximity to residential neighborhoods and complement the uses of those areas. The R-B District is defined as those "composed of areas containing a mixture of residential, public and semipublic, and light commercial uses [and...] usually located between residential areas and business areas. These districts are not incompatible with surrounding residential district as they are less intense than the General Business (B-2) District or the Highway Business (B-4) District. The uses are provided to serve the neighboring public and should constitute serving a public need.

D. Conclusions.

The request for a rezoning of the parcel located in the west side of the Highway 605/Lorraine Road and south of West Taylor Road should be granted. It meets the requirements of the City of Gulfport with both a change in neighborhood character and public need/need for additional sites.

As indicated in this report, the economy of the Gulf Coast has been outpaced by other parts of the State. In an effort to encourage development and support this project, the Harrison County Board of Supervisors provided TIF bonds to assist the project based on a public need for a stronger tax base and the creation of approximately 175 full and part time jobs. With an overall investment potentially exceeding \$33 million, this project addresses the public need to enhance the economy and create new jobs.

The changes along the corridor are very evident. Over the past few years, significant commercial growth has occurred. This has been primarily on the east side of Highway 605/Lorraine Road, but recently new developments are underway on the west side of the corridor. The City of Gulfport should continue to accommodate additional commercial proposals along the corridor. If not, the residentially zoned properties may simply sit idle as no one really expects the residential development to occur along the corridor. The obvious commercial character of the corridor is no longer consistent with or conducive to residential designation. This is evidenced by new building construction and those recently permitted for construction. Efforts to keep the properties residentially zoned to discourage development in a manner consistent with surrounding properties does not serve the public interest, and the actual construction of residential properties at this location may be considered adverse to the public need.

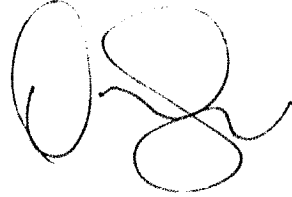
The City has been accommodating to provide zoning amendments for obvious changes in character and overall need for more sites. This happened as recently as the December 2017 with the adjacent site to the north. The corridor is just over a mile in length, and the developable areas are rapidly disappearing with the construction of new buildings. Based on the current rate of growth, the areas zoned to accommodate commercial uses could be built out in less than 18 months. At present, two sites are available for commercial development with no regulatory barriers. One of these sites is full committed for development purposes. Other sites that are available for development have barriers or restrictions, and it could take months or years to overcome these development impediments.

The corridor and the area have experienced significant increases in population, housing and traffic. As more and more development occurs, traffic in the area will continue to rise. This will make the area more attractive for commercial development and less attractive for residential development. Nearby neighborhoods have used privacy fences, rear

yards, and buffer strips to accommodate the commercial areas, and defined access points along collector streets prevents direct access from residential uses to the corridor. These barriers deter residential development through the lack of connectivity to the subject site of the rezoning.

While the growth pressures will remain along the corridor, other sites may have access limitations or median crossing restrictions. The proposed rezoning site is an ideal location for commercial development along the corridor, and commercial growth at the location should be encouraged. Situated near the signalized intersection, the site can safely and efficiently accommodate increases in traffic without noticeable impacts to the corridor. Based on the standards associated with a rezoning, this proposal satisfies both the local and state requirements, and the request should be approved based on a change in neighborhood character and public need and need for additional commercial areas.

Respectfully Submitted:

A handwritten signature in black ink, consisting of a large, stylized 'O' followed by a series of loops and a trailing line.

ⁱ Comprehensive Annual Financial Report: Fiscal Year Ended September 30th, 2014, Gulfport Department of Finance.

ⁱⁱ Mississippi Gulf Coast Apartment Market, 2017. W.S. Loper and Associates.

ⁱⁱⁱ Mississippi Gulf Coast Apartment Market, 2017. W.S. Loper and Associates.

^{iv} "Coast Economy Continues to Lag Behind State In Key Metrics." Justin Vicory, Mississippi Business Journal, July 5, 2017.

^v "The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016", Harrison County Board of Supervisor Minutes, January 3, 2017.,

^{vi} "The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016" Harrison County Board of Supervisor Minutes, January 3, 2017.

^{vii} The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016" Harrison County Board of Supervisor Minutes, January 3, 2017.

^{viii} Federal Highway Administration's "Highway Functional Classification Concepts, Criteria and Procedures: 2013 Edition."

^{ix} ESRI Retail Market Data provided by Mississippi Power.



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

May 15, 2018

9P Holding LLC
P.O. Box 10080
Gulfport, MS 39503

RE: Planned Building Group - Case File Number - 1804PC044

To Whom It May Concern:

This letter is to inform you that the Final plan for the Planned Building Group you submitted to the Department of Urban Development - Planning Division has been approved by the Deputy Planning Administrator as it pertains only to the Planned Building Group application. This approval is granted with the following condition:

- Subject to compliance with all codes and regulations.
- Construction shall comply with all Building Codes.

You are now authorized to submit your plans and specifications to the Building Code Services for the plan review process. This approval from the Planning Administrator does not circumvent the plan review process nor does it guarantee plan review approval.

Approval of this Final Plan shall be void if a building permit has not been applied for within one year (1) year. (SEC V -(C) (2) (d).

If you have any questions, please contact this office.

Sincerely,

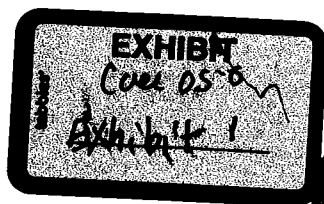
Matilda Welch.
Planner 1

CC: Building Code Services, Fire,
Engineering, Public Works

Exhibit 1



Exhibit 2



Records Request Information

Date of request: 25 October 2017

Information requested: Total acreage of areas zoned B-1 and R-B in the City of Gulfport

Requested by: Melynn Pattillo, melynn@mpm.email

Zone	Area (square feet)	Area (acres)
B-1	15,008,794.3	344.5
R-B	34,354,140.5	788.7

City of Gulfport

Department of Urban Development – Planning Division

RB zoning within the City of Gulfport

Address		Total acres	Description
1	Gulfport Highlands	135.2	
2	Helen Richards Rd	5.38	currently appears to be residential 2 owners-out of town
3	Prudie Circle	58.2	Apt complex with split zoning on City of Gpt Ballfields
4	Three Rivers & Cruthirds E & W	38.6	Apt complex East 13.9/Trailer park & frontage West 24.7
5	Three Rivers & Plantation Oaks	30.5	Subdivision?
6	Grace Temple Baptist	10.8	Church
7	ans/Jackson across from Grace	27.5	?
8	Old Hwy 49 & Oak Ln	8.27	Kidney Dialysis, Commerical Office Bldg(owned by Harr Cty) 3 vacan lots
9	Gulf Coast Bapt. Old Hwy 49	1.8	The next 2 are all connected by a portion of road being zoned RB wraps around B-2 Roto-Rooter
10	Residential South of Roto-Rooter	0.59	also all lots split zoned as small portion in county?
11	Daycare	0.7	
12	End of 33rd St/46th Ave Gary Button	46.8	adjacent to what was going to be new road that didn't get built split zone mostly vacant land
13	28th St/39-44th Ave	19	North of and adjacent to cemetary
14	Memorial and surrounding medical	69.2	Memorial Old Pass 13th St Old Garden Park
15	Apt complex	12.3	West of Broad South of Engram Dr East of Woodward Ave
16	8th Ave/34th St old Par 3 apt comp	56.6	Owned mostly by City & Airport-vacant East Apt complex West
17			
18	Hwy 90/Debuys to RR	47.6	Mostly condo/apartments W of Colonial vacant lots where Ryans/Red Lobster used to be
19	Corner of DeBuys & Palmer	5.72	Vacant lot at corner and Champagne & Fearn Builders office Jernigan & residential
20	N of W Taylor West of Lorraine/Brentwood	7.3	Dr. Leatherwood and narrow frontage to Brentwood S/D- small parcel to E B-1 adj to residential
Total:		716.06	

1805PC049

Zoning Map Amendment

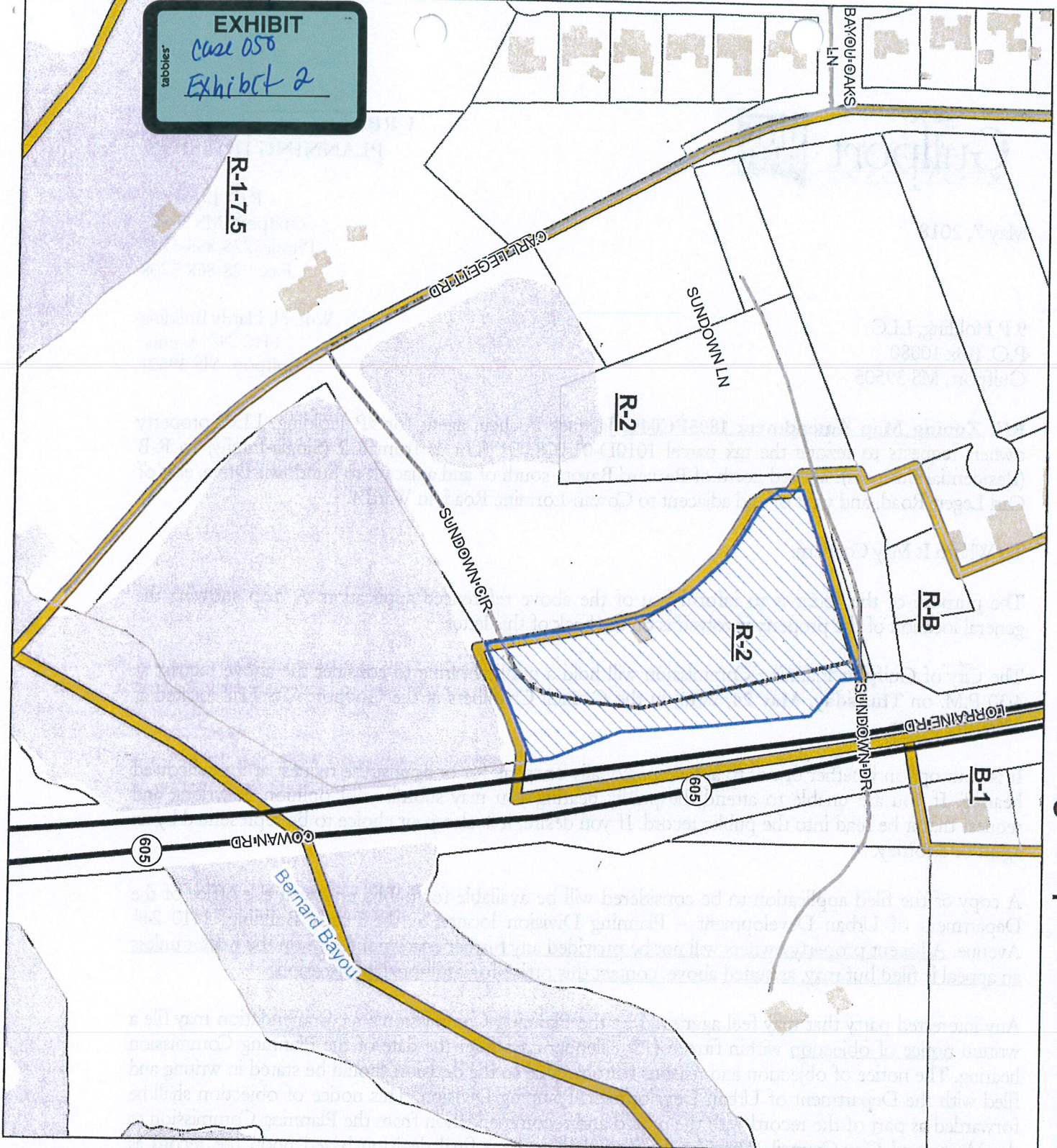


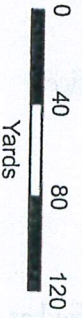
EXHIBIT
Case 050
Exhibit 2

Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Zoning
- Water Features

Site Information

1010D-01-008.001
Zoning: R-2 (Single family)
Size: 2.367 acres
Flood: AE



1 inch = 250 feet



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



URBAN DEVELOPMENT
PLANNING DIVISION

May 7, 2018

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

9 P Holding, LLC
P.O. Box 10080
Gulfport, MS 39505

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

RE: Zoning Map Amendment 1805PC049: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-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, May 24, 2018**, 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,
City of Gulfport Planning Division

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

Planning Commission May 24, 2018

Gulf Coast Economic Indicators, Gulf Coast Business Council

Seven Focus points that give the picture of the Coastal Counties as it relates to the rest of the state and the Nation over the last 12 years.

- **Focus 1; Job Growth/Decline**
 - In the 16 ranked job sectors Mississippi is down in 5 but the Gulf coast is down in 10 showing the largest drop is in Construction.
 - USA growth is up, MS growth is up, Coastal Counties flat line
- **Focus 2; Economic Strength**
 - 10 cities in the south east were used as a comparison. Mobile, New Orleans, Nashville, Huntsville, Pensacola, Baton Rouge, Savana, Jackson, Hattiesburg, Gulfport –Biloxi. Gulfport –Biloxi are dead last and are the only one with a sharp downward trend.
- **Focus 3; Strength of Industry**
 - Under performing in 13 of the 20 categories measured.\
 - Lowest performing were construction and healthcare jobs
- **Focus 4; pre-Katrina job growth**
 - From 2004 to 2016 we are down by 11,265 jobs.
- **Focus 5; Occupational Trends**
 - Food service and sales positions are up
 - Military, Construction and Manufacturing (ship building) are down
- **Focus 6; Wages, wage growth**
 - We are dead last in wages and growth.
 - The surprising thing is that the state wage growth is far exceeding us so that MS overall may come off the bottom but not with us lagging behind.
- **Focus 7; Sales Tax**
 - Decline from 2007 for four straight years then flat lined ever since.

2011 COMPREHENSIVE PLAN

The current adopted COMPREHENSIVE PLAN

PUBLIC RECORDS REQUEST FOR RB and B1

shall comply with the following general guidelines addressing the preferred mix and intensity of uses, form and character of buildings, and access and mobility:

- These neighborhoods are primarily residential in use, with clusters of neighborhood-scale civic, retail, and office uses on a fragmented street network.
- The City's Suburban Neighborhoods are moderate-density conventional suburban neighborhoods that are characterized by a fragmented street grid and front yard drives and parking.
- Suburban Neighborhoods are linked to the regional transportation network by local roadways. There is a low priority for roadway or transit capacity improvements.

Traditional Neighborhood Development.

Through the continued application of SmartCode, the revision of existing zoning, and strategic public investment, the City will support the development of neighborhoods with the following characteristics:

- a mix of housing types and price points to accommodate the diverse ages and incomes of City residents;
- housing designs with front stoops and porches and detached rear garages or alley-loaded parking;
- interconnected networks of narrow streets with crosswalks, streetscaping, and other traffic-calming measures;
- a variety of civic spaces—playgrounds and pocket parks, squares, greenways; and
- parks, schools, civic buildings, and neighborhood-serving commercial uses within walking distance of homes.

To encourage a greater mix of housing types in new developments and place appropriate limits on the scale of new multi-family projects, the City will encourage the use of SmartCode for infill and new development projects and establish limits on the amount and location of land eligible for rezonings to R-B, R-2, R-3 and R-4. To encourage the use of SmartCode, the

City should reduce the minimum area required for the preparation of Community Plans under Articles 3 and 4 and limit the type and intensity of non-residential uses for areas zoned T-4L.

RURAL NEIGHBORHOOD

Only a few areas within the city are characterized by low-density housing built on large lots. These neighborhoods, located near the northern city limits and along the Biloxi River, have been designated as Rural Neighborhoods on the Future Land Use Plan.

Land Use & Development. Development in areas designated as Suburban Neighborhoods shall comply with the following general guidelines addressing the preferred mix and intensity of uses, form and character of buildings, and access and mobility:

- Low-density residential communities in the city that have limited potential for infill housing development or public amenity improvements have been designated as Rural Neighborhoods on the Future Land Use Plan.
- Rural Neighborhoods are existing, low-density residential areas with limited public improvements. These neighborhoods have poor access to public amenities including water and sewer service, parks and recreation, and streetscape improvements.
- The Rural Neighborhoods within Gulfport are linked to the regional transportation network by local roadways. Rural Neighborhoods have low priority for roadway or transit capacity improvements.

Conservation Policies. For areas designated as Suburban Neighborhoods, allow sewer extension only in areas with failing septic systems, ensure transitions between suburban and rural neighborhoods, and explore the potential for buyouts and conservation of subdivided lots in designated flood hazard areas.

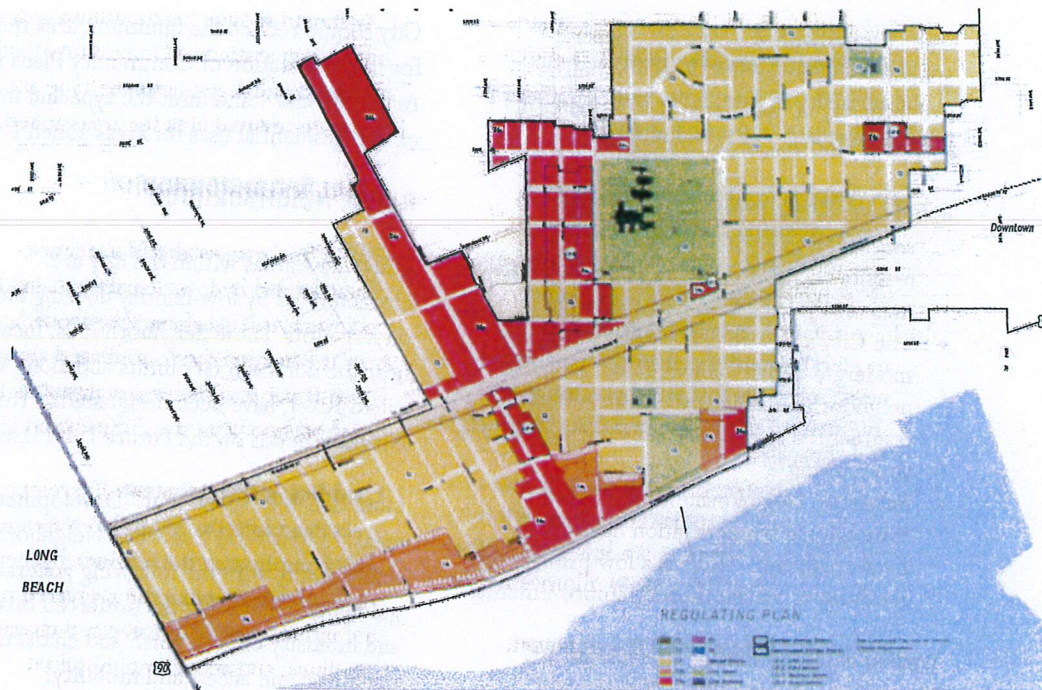


Figure 4.6. The Westside Community Plan resulted in a rezoning from R-2 to SmartCode zones that permit infill development compatible with the existing neighborhood fabric.

railroad tracks is R-2, which has the potential for moderate density multi-family residential development. The portion of the golf course south of the tracks and the William Carey University Site are currently zoned R-1-7.5, which allows for single-family housing.

Given its location within stable single-family neighborhoods and proximity to areas planned for high intensity mixed use development, this area does not appear to be appropriate for commercial or high-intensity residential development. However, the city should conduct a study to determine appropriate future uses within this area, considering the following:

- potential for resort development and a mix of low and moderate density residential development;
- potential for public and/or private recreational uses including continued use of all or a portion of the golf course;
- strategies to ensure development is

compatible with existing surrounding single family neighborhoods;

- conservation of the wetland area north of the railroad between the Great Southern Golf Course and Debuys Road; and
- effects of extending railroad boulevard east from Teagarden Road to Debuys Road.

SUBURBAN NEIGHBORHOOD

The Land Use Plan designates single-use neighborhoods in suburban settings as Suburban Neighborhoods. These areas developed during the second half of the 20th Century and are typified by low and moderate-density, residential subdivision and multi-family developments of townhouses and garden apartments. Suburban Neighborhoods are located generally east of the airport and north of I-10.

Land Use & Development. Development in areas designated as Suburban Neighborhoods

US 49 CORRIDOR SUB-AREA

Existing Land Use. North of the Little Biloxi River along the US 49 corridor, this Growth Study Sub-Area encompasses roughly 33 square miles (21,000 acres). Less than six percent of the land area is developed in a residential or commercial use, primarily in the towns of Saucier and Wortham or along major thoroughfares like US 49. Outside of the towns, this area remains largely undeveloped with eighty percent of land forested and thirteen percent in an agricultural use. The remaining one percent of land is sand or surface water.

County Plan. This Sub-Area is located within the Saucier Community Planning Area. The Saucier Town Plan, a form-based code promoting compact development, was prepared for the 400-acre existing center located along US 49. This area is designated on the County's Future Land Use Map as Infill Redevelopment. The area surrounding the Saucier Town Center is designated Intended Growth and Controlled Growth. A smaller area between US 49 and Old Highway 49 on the southern edge of the Sub-Area is also designated Intended Growth. Thirty percent of the Sub-Area is designated Preserved Open or Reserved Open. The remaining land in the Sub-Area is designated Restricted Growth or Special District.

Growth Strategy. Saucier and the area around the intersection of US 49 and SR 67 within the SR 53 Corridor Sub-Area has the potential to become a Regional Growth Center able to support mixed-use development and should be evaluated for potential future annexation.

SR 67 & SR 605 CORRIDORS SUB-AREA

Existing Land Use. Northeast of current city limits, this approximately 64-square-mile Sub-Area (41,000 acres) is roughly defined by Saucier Creek to the west and the DeSoto National Forest to the east. At the center of this Sub-Area are new or improved major thoroughfares; SR 67, from US 49 southeast to Biloxi, and SR 605, from SR 67 south to Gulfport. This Sub-Area is the largest of the four and the least developed, with only three percent of land in a residential or commercial use. The area is predominately forested and has only ten percent of land in an agricultural use.

County Plan. Fifty percent of the Sub-Area has been defined as Preserved Open or Reserved Open, primarily the DeSoto National Forest and the Biloxi River watershed. Over 5,000 acres of the Sub-Area at the intersection of SR 67 and SR 605 are designated Intended Growth, roughly the same area planned for the Tradition master planned community. The remaining area within the Sub-Area is designated Restricted Growth or Special District. This Sub-Area is located within the Saucier and Eastern Harrison Community Planning Areas. Harrison County has also adopted a Scenic Byway Corridor Management Plan for the newly constructed SR 67 Corridor, the first designated scenic highway in the County.

Growth Strategy. Two areas, the Tradition master-planned community at the intersection of SR 67 and SR 605 and proposed Belle La View community between SR 605 and Lorraine Road within the SR 67 and SR 605 Corridors Sub-Area have the potential to become Regional Growth Centers able to support mixed-use development and should be evaluated for potential future annexation.

4.4 GOALS & OBJECTIVES

The following set of goals and objectives provide a comprehensive set of recommendations for community conservation, renewal, and improvement for the City of Gulfport.

GOAL 4.1. ECONOMIC DEVELOPMENT.

Ensure economic development initiatives are fully aligned with Plan goals for the creation of a livable, sustainable, and economically vital City.

GOAL 4.2. EFFICIENT DEVELOPMENT

PATTERN. Encourage forms, patterns, and intensities of development that maximize the use of limited land resources, benefit from the presence of existing infrastructure, and protect value of natural systems.

Objective 4.2.1. Encourage quality design and development to improve the economic vitality and competitive position of the City's centers and corridors, employment districts, and neighborhoods.

Objective 4.2.2. Maintain Downtown Gulfport as the priority location for high intensity, mixed use development—focus policies and public investments on retaining and attracting office and commercial uses; new housing; regionally-significant civic institutions; and arts, cultural, and entertainment venues.

Objective 4.2.3. Align planning and public investment strategies to promote the transformation of strategically-located commercial areas into Town and Neighborhood Centers and ensure infill and redevelopment projects in these areas meet City goals for the creation of compact, mixed use, walkable, and accessible centers of activity.

Objective 4.2.4. Improve safety, attractiveness, and accessibility of underutilized and under-

performing property along the City's existing commercial corridors.

Objective 4.2.5. Ensure adequate amounts and types of land are available for business expansions, start-ups, and relocations by maximizing the development potential and competitive position of designated Employment Districts and exploring the potential for new Employment Districts in Future Growth Study Area.

Objective 4.2.6. Promote the construction of new housing and rehabilitation of existing housing to satisfy the demands of an increasingly diverse local and regional housing market.

Objective 4.2.7. Preserve and enhance the value of the City's significant historic and cultural resources to the community and ensure that new development reinforces the City's unique character and sense of place.

GOAL 4.3. SUSTAINABLE NEIGHBORHOODS.

Rebuild, stabilize, and revitalize the City's older urban neighborhoods and promote the creation of new neighborhoods incorporating a mix of housing types with pedestrian oriented streets, small scale neighborhood-oriented office and commercial uses within easy walking distance of parks, schools, and civic uses.

Objective 4.3.1. Promote traditional neighborhood development as the preferred form and pattern of development. Through policies, development regulations, and public investments, support the development of neighborhoods with the following characteristics:

- a mix of housing types and price points to accommodate the diverse ages and incomes of City residents;
- housing designs with front stoops and porches and detached rear garages or alley-loaded parking;

Pg 1

A. Purpose and Content of Comprehensive Plan

Paragraph 1-Ln 1-2: The purpose of the City of Gulfport Comprehensive Plan is to provide policy guidance for the City regarding its future growth and development.

Paragraph 3-Ln 2-6: It should be consulted and considered in all regulatory and investment decisions of the City related to growth and development....the basis for zoning decisions as required under the State of Mississippi Zoning Enabling Law.

Pg 3

H. Comprehensive Plan Overview

Paragraph 1-Ln 1-2: The Comprehensive Plan serves as a policy guide for the physical and economic development of the City of Gulfport.

Ln 9-11: The Comprehensive Plan should also be useful in attracting and locating businesses, industries and public facilities

Paragraph 2-Ln 6-9: This Comprehensive Plan for the City of Gulfport is meant to foster growth that enhances the community. The Comprehensive Plan attempts to reflect environmental realities. However, it is not a limited or no growth initiative.

Pg 4

H. Comprehensive Plan Overview- con't.

Paragraph 1-Ln 1-2: In fact, this Comprehensive Plan intends to support economic development within the City as part of an overall economic development plan and program.

Paragraph 2- Ln 1-2: Mississippi enabling law requires that zoning and other land use regulations be based on and in conformance to a Comprehensive Plan.

Paragraph 3-Ln 6-10: It is designed to accommodate the physical, social and economic needs of the people who live, work and visit the City of Gulfport. It is also a Plan for those who help build the City through investment in homes, businesses, industries and the real estate development process

Paragraph 4-Ln 1-3: As a general principal, the Comprehensive Plan espouses equity between public and private interests and between private property owners as relates to development and use of real estate.

Paragraph 5-Ln 1-2: Comprehensive Plan is to establish a basis for enactment of local land use and development

Pg 8

J. Concepts Underlying the Comprehensive Plan

Paragraph 1-Ln 2-1: intended to aid its elected leaders and advisory planning commissioners in exercising control of development and managing growth effectively.

Item 4: Focusing on the quality of life implications along with the economic and environmental consequences of planning proposals.

Item 5: Going beyond regulations to secure quality development.

Item 7: Encouraging capable real estate developers who recognize the importance of community participation to successful development projects.

Pg 19

B. General Goals for the Comprehensive Plan

Following are General Goals for the City of Gulfport Comprehensive Plan:

CP-1: To provide a long-range (25-year) statement of public policy to help guide future development within the City of Gulfport and its adjacent Planning Area, which includes Land Use, Transportation, and Community Facilities to accommodate expected population growth and economic development.

1. To accommodate present and future residents, businesses, industries and institutions, and visitors to the City of Gulfport by planning in a manner responsive to their changing characteristics and probable needs and desires.
2. To identify and enable development and use of sufficient territory with the City to accommodate continuation of its expected pace of growth during the time of the Comprehensive Plan.

Pg 20

CP-2

1. To provide land and services necessary for future residential, commercial, industrial and institutional expansion sufficient to support the City's resident population and visitors.
2. To recognize the importance of maintaining the existing balances between residential, commercial, industrial and institutional developments to the prosperity of the City, its residents, businesses and industries.
4. To create and maintain an attractive venue for private entrepreneurial and property investments.

5. To advance the causes of economic development, expansion and future diversification of the City's economy.
6. To encourage development of additional retail facilities in visible, highly accessible and appropriate locations for the convenience of the City's residents and visitors.

Pg 21

CP-3

1. To encourage public and private investment in good quality development infrastructure.

CP-4

1. To preserve and strengthen the City's economy.
2. To increase employment opportunities and raise the overall prosperity of the City's businesses and residents.

Pg 22

C. Land Use Element

LU-1: To provide an official, legislatively adopted basis for municipal use of regulation, dedication, investment, assessment, and intergovernmental cooperation in management of land use and development of real estate within the City.

LU-2:

1. To provide sufficient land for all land use types to accommodate the City's future growth and development.
2. To identify and preserve those properties that are well suited to industrial, commercial and related uses in support of the City's continued economic development.
5. To separate presently existing incompatible land uses as opportunities arise.
10. To prevent congestion of arterial roads by limiting direct frontage and access to subdivided residential lots and by internalizing new subdivisions and other residential developments with arterial road frontages.

Pg 23

LU-3: To identify a complementary and proportionally appropriate mixture of land uses throughout the City that will preserve its environments and support its continued growth and economic vitality.

1. To monitor and encourage development of an appropriate mix of residential, commercial, industrial and institutional property within the City.

10. To provide adequate and conveniently located retail and service commercial locations to serve the resident population, visitors and the surrounding trade area.
11. To provide appropriate locations for development of offices and clinics for additional health care and other professionals and providers.
12. To encourage development and enlargement of public and institutional uses and facilities to support each localized area with the City and its residents on adequately sized sites that provide sufficient vehicular access and on site parking.

Pg 24

LU-4: To encourage maintenance and expansion of compatible Land Use concentrations and future development of new compatible Land Use Areas.

3. To encourage development on bypassed subdivided lots and tracts of land that are served by adequate infrastructure.

LU-5: To recognize that a balance between the highest and best use and the most appropriate use of land is in the overall best interest of both property owners and residents of the City.

1. To provide for an equitable balance between private property rights and legitimate community interests.
5. To provide sufficient acreage for future development of all land use types in order that locational choice and competition is assured.

D. Transportation Element

Pg 29

TR-39: To prevent, reduce, and where possible eliminate through traffic from residential neighborhoods.

TR-41: To restrict fronting residences on arterial roads and highways in favor of internalizing residential subdivisions away from high traffic volume highways.

TR-42: To restrict subdivision of land for residential use from areas subject to high noise level concentrations emanating from transportation facilities including those adjacent to the airport, railroad and high traffic volume highways.

Pg 50

IV. Land Use Element

Paragraph 1-Ln 4-6: The fundamental purpose of the Future Land Use Plan is to guide the future development and use of real estate and to preserve those existing uses that should be retained.

Paragraph 2-Ln 1-2: Developmental uses recommended are intended to adjoin presently developed areas, are generally accessed by federal and state highways and arterial roads.

Paragraph 2-Ln 4-7: The Future Land Use Plan recommends concentration of compatible land uses, separation of incompatible land uses, accommodation of noise incompatibilities, allocation of sufficient amounts of land in the various use types to provide for choice and competition.

Pg 51

Table IV-1 – Land Use Change, 1968-2000

In 2000, 9.34% of existing land use is commercial.

Pg 55

Table IV-3 – Existing Land Use, 2000 – Commercial Retail Trade

1.41% Before 1994 annexation

2.24% Area Annexed in 1994

1.85% City as enlarged by 1994 annexation

Pg 64

#22 – Neighborhood Commercial Classification: Ln8-10: It is recognized that low impact commercial uses are included in this classification's definition along with institutional and governmental facilities and functions.

Pg 70

G. Policies for Future Land Use Development

Paragraph 3-Ln4-8: The Planning Commission should accept the responsibility for noting changes in local economic, social and physical conditions as they apply to land use development, and they should periodically make recommendations to the City Council on such matters as the occasion demands.

Pg 71

H. Substantive Land Use Policies

6. New real estate developments should share in funding of infrastructure that is necessary to accommodate its inhabitants and end users.

Residential Land Use

4. Small, cohesive concentrated groups of neighborhood-type commercial service businesses should be allowed in locations that will support residential developments. The total number should be the minimum necessary to provide service in a three-mile radius.

6. Planned high quality residential development should be encouraged with incentives provided to developers of such uses.

TIFF

Pg 72

Commercial Land Use

1. Development of small, neighborhood-type, convenience retail and service centers

Transportation Plan

Pg 77

Major highways and thoroughfares – Cowan-Lorraine Road

Pg 78

Cowan-Lorraine Road widening

Pg 82

Urban Principal Arterial – Serves the major centers of activity of a Metropolitan Area, the highest traffic volume corridors, and the longest trip desires.



Records Request Information

Date of request: 25 October 2017

Information requested: Total acreage of areas zoned B-1 and R-B in the City of Gulfport

Requested by: MeLynn Pattillo, melyn@mpm.email

Zone	Area (square feet)	Area (acres)
B-1	15,008,794.3	344.5
R-B	34,354,140.5	788.7

City of Gulfport
Department of Urban Development – Planning Division

Pg 1

A. Purpose and Content of Comprehensive Plan

Paragraph 1-Ln 1-2: The purpose of the City of Gulfport Comprehensive Plan is to provide policy guidance for the City regarding its future growth and development.

Paragraph 3-Ln 2-6: It should be consulted and considered in all regulatory and investment decisions of the City related to growth and development....the basis for zoning decisions as required under the State of Mississippi Zoning Enabling Law.

Pg 3

H. Comprehensive Plan Overview

Paragraph 1-Ln 1-2: The Comprehensive Plan serves as a policy guide for the physical and economic development of the City of Gulfport.

Ln 9-11: The Comprehensive Plan should also be useful in attracting and locating businesses, industries and public facilities

Paragraph 2-Ln 6-9: This Comprehensive Plan for the City of Gulfport is meant to foster growth that enhances the community. The Comprehensive Plan attempts to reflect environmental realities. However, it is not a limited or no growth initiative.

Pg 4

H. Comprehensive Plan Overview- con't.

Paragraph 1-Ln 1-2: In fact, this Comprehensive Plan intends to support economic development within the City as part of an overall economic development plan and program.

Paragraph 2- Ln 1-2: Mississippi enabling law requires that zoning and other land use regulations be based on and in conformance to a Comprehensive Plan.

Paragraph 3-Ln 6-10: It is designed to accommodate the physical, social and economic needs of the people who live, work and visit the City of Gulfport. It is also a Plan for those who help build the City through investment in homes, businesses, industries and the real estate development process

Paragraph 4-Ln 1-3: As a general principal, the Comprehensive Plan espouses equity between public and private interests and between private property owners as relates to development and use of real estate.

Paragraph 5-Ln 1-2: Comprehensive Plan is to establish a basis for enactment of local land use and development

Pg 8

J. Concepts Underlying the Comprehensive Plan

Paragraph 1-Ln 2-1: intended to aid its elected leaders and advisory planning commissioners in exercising control of development and managing growth effectively.

Item 4: Focusing on the quality of life implications along with the economic and environmental consequences of planning proposals.

Item 5: Going beyond regulations to secure quality development.

Item 7: Encouraging capable real estate developers who recognize the importance of community participation to successful development projects.

Pg 19

B. General Goals for the Comprehensive Plan

Following are General Goals for the City of Gulfport Comprehensive Plan:

CP-1: To provide a long-range (25-year) statement of public policy to help guide future development within the City of Gulfport and its adjacent Planning Area, which includes Land Use, Transportation, and Community Facilities to accommodate expected population growth and economic development.

1. To accommodate present and future residents, businesses, industries and institutions, and visitors to the City of Gulfport by planning in a manner responsive to their changing characteristics and probable needs and desires.
2. To identify and enable development and use of sufficient territory with the City to accommodate continuation of its expected pace of growth during the time of the Comprehensive Plan.

Pg 20

CP-2

1. To provide land and services necessary for future residential, commercial, industrial and institutional expansion sufficient to support the City's resident population and visitors.
2. To recognize the importance of maintaining the existing balances between residential, commercial, industrial and institutional developments to the prosperity of the City, its residents, businesses and industries.
4. To create and maintain an attractive venue for private entrepreneurial and property investments.

5. To advance the causes of economic development, expansion and future diversification of the City's economy.
6. To encourage development of additional retail facilities in visible, highly accessible and appropriate locations for the convenience of the City's residents and visitors.

Pg 21

CP-3

1. To encourage public and private investment in good quality development infrastructure.

CP-4

1. To preserve and strengthen the City's economy.
2. To increase employment opportunities and raise the overall prosperity of the City's businesses and residents.

Pg 22

C. Land Use Element

LU-1: To provide an official, legislatively adopted basis for municipal use of regulation, dedication, investment, assessment, and intergovernmental cooperation in management of land use and development of real estate within the City.

LU-2:

1. To provide sufficient land for all land use types to accommodate the City's future growth and development.
2. To identify and preserve those properties that are well suited to industrial, commercial and related uses in support of the City's continued economic development.
5. To separate presently existing incompatible land uses as opportunities arise.
10. To prevent congestion of arterial roads by limiting direct frontage and access to subdivided residential lots and by internalizing new subdivisions and other residential developments with arterial road frontages.

Pg 23

LU-3: To identify a complementary and proportionally appropriate mixture of land uses throughout the City that will preserve its environments and support its continued growth and economic vitality.

1. To monitor and encourage development of an appropriate mix of residential, commercial, industrial and institutional property within the City.

10. To provide adequate and conveniently located retail and service commercial locations to serve the resident population, visitors and the surrounding trade area.
11. To provide appropriate locations for development of offices and clinics for additional health care and other professionals and providers.
12. To encourage development and enlargement of public and institutional uses and facilities to support each localized area with the City and its residents on adequately sized sites that provide sufficient vehicular access and on site parking.

Pg 24

LU-4: To encourage maintenance and expansion of compatible Land Use concentrations and future development of new compatible Land Use Areas.

3. To encourage development on bypassed subdivided lots and tracts of land that are served by adequate infrastructure.

LU-5: To recognize that a balance between the highest and best use and the most appropriate use of land is in the overall best interest of both property owners and residents of the City.

1. To provide for an equitable balance between private property rights and legitimate community interests.
5. To provide sufficient acreage for future development of all land use types in order that locational choice and competition is assured.

D. Transportation Element

Pg 29

TR-39: To prevent, reduce, and where possible eliminate through traffic from residential neighborhoods.

TR-41: To restrict fronting residences on arterial roads and highways in favor of internalizing residential subdivisions away from high traffic volume highways.

TR-42: To restrict subdivision of land for residential use from areas subject to high noise level concentrations emanating from transportation facilities including those adjacent to the airport, railroad and high traffic volume highways.

Pg 50

IV. Land Use Element

Paragraph 1-Ln 4-6: The fundamental purpose of the Future Lane Use Plan is to guide the future development and use of real estate and to preserve those existing uses that should be retained.

Paragraph 2-Ln 1-2: Developmental uses recommended are intended to adjoin presently developed areas, are generally accessed by federal and state highways and arterial roads.

Paragraph 2-Ln 4-7: The Future Land Use Plan recommends concentration of compatible land uses, separation of incompatible land uses, accommodation of noise incompatibilities, allocation of sufficient amounts of land in the various use types to provide for choice and competition.

Pg 51

Table IV-1 – Land Use Change, 1968-2000

In 2000, 9.34% of existing land use is commercial.

Pg 55

Table IV-3 – Existing Land Use, 2000 – Commercial Retail Trade

1.41% Before 1994 annexation

2.24% Area Annexed in 1994

1.85% City as enlarged by 1994 annexation

Pg 64

#22 – Neighborhood Commercial Classification: Ln8-10: It is recognized that low impact commercial uses are included in this classification's definition along with institutional and governmental facilities and functions.

Pg 70

G. Policies for Future Land Use Development

Paragraph 3-Ln4-8: The Planning Commission should accept the responsibility for noting changes in local economic, social and physical conditions as they apply to land use development, and they should periodically make recommendations to the City Council on such matters as the occasion demands.

Pg 71

H. Substantive Land Use Policies

6. New real estate developments should share in funding of infrastructure that is necessary to accommodate its inhabitants and end users.

Residential Land Use

4. Small, cohesive concentrated groups of neighborhood-type commercial service businesses should be allowed in locations that will support residential developments. The total number should be the minimum necessary to provide service in a three-mile radius.

6. Planned high quality residential development should be encouraged with incentives provided to developers of such uses.

TIFF

Pg 72

Commercial Land Use

1. Development of small, neighborhood-type, convenience retail and service centers

Transportation Plan

Pg 77

Major highways and thoroughfares – Cowan-Lorraine Road

Pg 78

Cowan-Lorraine Road widening

Pg 82

Urban Principal Arterial – Serves the major centers of activity of a Metropolitan Area, the highest traffic volume corridors, and the longest trip desires.



Records Request Information

Date of request: 25 October 2017

Information requested: Total acreage of areas zoned B-1 and R-B in the City of Gulfport

Requested by: MeLynn Pattillo, melynnp@mpm.email

Zone	Area (square feet)	Area (acres)
B-1	15,008,794.3	344.5
R-B	34,354,140.5	788.7

City of Gulfport
Department of Urban Development – Planning Division

B zoning within the City of Gulfport

B zoning within the City of Gulfport		Description	
	Address	Total acres	
1	Gulfport Highlands	135.2	
2	Helen Richards Rd	5.38	currently appears to be residential 2 owners-out of town
3	Prudie Circle	58.2	Apt complex with split zoning on City of Gpt Ballfields
4	Three Rivers & Cruthirds E & W	38.6	Apt complex East 13.9/Trailer park & frontage West 24.7
5	Three Rivers & Plantation Oaks	30.5	Subdivision?
6	Grace Temple Baptist	10.8	Church
7	Evans/Jackson across from Grace	27.5	?
8	Old Hwy 49 & Oak Ln	8.27	Kidney Dialysis, Commerical Office Bldg(owned by Harr Cty) 3 vacan lots
9	Gulf Coast Bapt. Old Hwy 49	1.8	The next 2 are all connected by a portion of road being zoned RB wraps around B-2 Roto-Rooter
10	Residential South of Roto-Rooter	0.59	also all lots split zoned as small portion in county?
11	Daycare	0.7	
12	End of 33rd St/46th Ave Gary Button	46.8	adjacent to what was going to be new road that didn't get built split zone mostly vacant land
13	28th St/39-44th Ave	19	North of and adjacent to cemetary
14	Memorial and surrounding medical	69.2	Memorial Old Pass 13th St Old Garden Park
15	Apt complex	12.3	West of Broad South of Engram Dr East of Woodward Ave
16	8th Ave/34th St old Par 3 apt comp	56.6	Owned mostly by City & Airport-vacant East Apt complex West
17	Pass Rd/RR Tracks	13.4	Gpt baseball/softball track/old laundry and Gpt VA Centennial Plaza
18	Hwy 90/Debuys to RR	47.6	Mostly condo/apartments W of Colonial vacant lots where Ryans/Red Lobster used to be
19	corner of DeBuys & Palmer	5.72	Vacant lot at corner and Champagne & Fearn Builders office Jernigan & residential
20	N of W Taylor West of Lorraine/Brentwood	7.3	Dr. Leatherwood and narrow frontage to Brentwood S/D- small parcel to E B-1 adj to residential
Total:		716.06	

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662358	0003647894	LEGAL NOTICE PUBLIC HEARING In conformar	195791	\$90.36	1	13.40 In

Attention:

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, May 24, 2018 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.

Zoning Map Amendment 1805PC046:

Bruce Dunagan, property owner, requests to rezone the tax parcel 0808P-01-003.000 containing 2.94 acres from R-1-10 (Single Family) to B-1 (Neighborhood Business); located north of Warren Drive, south of and adjacent to Dedeaux Road, east of Three Rivers Road, and west of Dede Drive, in Ward 5.

Planning Commission Approval 1805PC047:

James D. Giles, agent for Red Creek Properties, LLC, property owner, requests approval for automobile truck and body repair use at 14341 Dedeaux Road on the tax parcel 0808O-02-001.001 zoned B-2 (General Business); located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road, in Ward 5.

Planning Commission Approval 1805PC048:

David Wolf, property owner, requests for a warehouse use at 4013 Adams Avenue on the tax parcel 0910F-04-024.000 zoned B-2 (General Business); located northeast of Hewes Avenue, south of 41st Street, northwest of Glover Street, and southwest of and adjacent to Adams Avenue, in Ward 4.

Zoning Map Amendment 1805PC049:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Leggett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Zoning Map Amendment 1805PC050:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 2) from R-2 (Single-Family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Leggett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Zoning Map Amendment 1805PC051:

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 daily 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 Insertion(s)

Published On:

May 09, 2018

Affidavit 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
9th day of May in the year of 2018

Mari 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.

ID # 87184

MARI A. JACKSON

Commission Expires
Sept. 30, 2019

HARRISON COUNTY

Paul Brooks, agent for William H. Durham, property owner, requests to rezone the tax parcels 0810K-01-001.004 and 0810K-01-001.002 containing approx. 10.2 acres from B-2 (General Business) to I-1 (Light Industrial) and 0810F-02-050.000 containing approx. 14.4 acres from R-1-5 (Single-Family) to I-1; located north of and adjacent to John Hill Boulevard, south of Jefferson Street, east of Highway 49, and west of 8th Avenue, in Ward 3.

Resubdivision 1805PC052:

Theresa Hydrick, agent for Patricia Lynn Moran, property owner, requests to divide the 9.9 acre tax parcel 0707O-01-015.000 into two parcels zoned R-1-15 (Single-family); located north of and adjacent to John Clark Road, south of Flat Branch, east of Quail Ridge Road, and west of Tiara Drive, in Ward 7.

Resubdivision 1805PC053:

Riddhi and Nirav Patel, agents for Gulfport HP, LLC, property owner, request to divide the 4.73 acre tax parcel 0809K-02-007.000 at 9415 Highway 49 into three parcels zoned B-4 (Highway Business); located north of Poole Street, south of Middle Drive, east of Old Highway 49, and west of and adjacent to Highway 49, in Ward 3.

General Plan 1805PC054:

Charlie Gant, agent for 2G LLC, property owner, requests general plan approval for a 24-lot subdivision on the tax parcel 0711O-04-028.000 zoned T4L (General Urban "Limited"); located north of and adjacent to W Beach Boulevard, south of and adjacent to Finley Street, east of Maria Avenue, and west of and adjacent to Fournier Avenue, in Ward 2.

Special Exception 1805PC055:

Florida and Roosevelt Keller, property owners, request to allow an assisted living facility use at 1427 Genevieve Drive on the tax parcel 0711K-04-009.001 zoned R-2 (Single-family); located north of Old Pass Road, south of First Street, east of Jo Ellen Circle, and west of and adjacent to Genevieve Drive, in Ward 1.

Zoning Text Amendment 1801PC017:

The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions, and Section IV. Supplementary Regulations, (A) Supplementary use regulations, (2) Accessory buildings.

This the 2nd day of May 2018

Keith Williams, Chairman

City of Gulfport Planning Commission

ADV9-0003647894

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1805PC050

4

5 TRANSCRIPT OF HEARING

6 May 24, 2018

7

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL
CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF MAY 2018

11 COMMENCING AT 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 VIRGINIA ADOLPH
18 B.J. SELLERS
19 CHARLIE HEWES
20 JOHN ANTHONY
21 COLETTE TOWLES
22 LANE HENSARLING

19

STAFF PRESENT:

20

21 GREG PIETRANGELO
22 GREG HOLMES
THOMAS LANE
MATILDA WELCH

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. 5. Zoning Map Amendment 1805PC050
2. MR. LANE: Zoning Map Amendment 1805PC050 has
3. been duly and timely noticed as required by law. The
4. applicant requests to rezone the tax parcel Lot 2
from R-2
5. single family to R-B residential (sic). It's located
north
6. of Bernard Bayou, south of and adjacent to Sundown
Drive,
7. east of Carl Legett Road, and west of and adjacent to
8. Cowan-Lorraine Road, in Ward 4. A copy of the packet
9. considered is hereby offered into the record.
10. MR. WILLIAMS: All right. Thank you.
11. I'm going to ask for anyone that wants to
12. speak for or against this case, and the thing about
the time
13. here, if you want to say that all the material
presented and
14. all comments made in the previous case are
represented in
15. this case, as well, and then provide any other
comments that
16. you want to make, you are certainly more than welcome
to do
17. that.
18. So, Mr. Scruggs, you're up first.
19. MR. SCRUGGS: () Power Point, we're not
20. going to go through that route again.
21. I will mention, though, that there should be

22. one more dot for rezoning now mentioned on my property map
23. that shows as rezoning that this board has continued to
24. recognize the change in neighborhood character along that
25. corridor, and we certainly do appreciate it.

N.J. SOROE, CSR #1297
(228) 467-2199

1. I will say that this lot right here is very
2. limited now, and the primary access to Cowan-Lorraine Road
3. will need to be through the property just north.
4. So as it was cut off by the bridge and has
5. limited access and no access to Cowan-Lorraine Road, it
6. really, even though it is separate from the parcel to the
7. north, it is very much married to it. And therefore, we
8. hope that you have the same thoughts for this property that
9. you did have for the previous case.
10. Thank you very much.
11. MR. WILLIAMS: All right. So just to clarify
12. that, all your comments and materials presented on Case
13. Number 1805PC049 are presented on this case, as well.
14. MR. SCRUGGS: That's correct. If it's
15. possible to cut and paste that presentation, we request to
16. do that. Thank you.
17. MR. WILLIAMS: All right. Appreciate it.
18. Anyone else here to speak for the request?
19. MR. SCANLON: Let me see if I can get that
20. right. My name is John Scanlon, and I'm for the request.

21. And all my previous comments made on Case File
1805PC049, I

22. would like to reiterate and reference in support of

23. 1805PC050.

24. Thank you, Mr. Williams.

25. MR. WILLIAMS: Thank you, sir. Appreciate

N.J. SOROE, CSR #1297
(228) 467-2199

1. it.
2. Anyone else want to speak for the case?
3. MR. PITALO: My name is Robert Joe Pitalo. I
4. live at Number 11 La Mesa in Alamogordo, New Mexico,
and all
5. of my comments from the last case Number 49 apply to
this
6. one, Number 50.
7. MR. WILLIAMS: Thank you, sir. Appreciate
8. it.
9. Anyone else to speak for the request?
10. MR. PUCHEU: Jacques Pucheu, 12152 Kencrest
11. Drive, Gulfport, Mississippi. And all the statements
I made
12. previous go to this case, also, have in the set file.
13. MR. WILLIAMS: That's the set of the
14. information you handed out earlier.
15. MR. PUCHEU: But I would just like to make a
16. comment just to keep clarifying some of this.
17. We've been talking to this since September
18. will be three years. That piece of property right
there,
19. that red line, 630 feet. Most of you who live in
that area,
20. you know I have a 40 foot cut through there for (
) .
21. One of the biggest problems is people driving

22. through and coming out, and if you're the Marvars you
don't

23. like headlights in your front.

24. So now folks can travel in and out of here,

25. there's no problem.

N.J. SOROE, CSR #1297
(228) 467-2199

1. And if we had the slide up that actually
2. showed the amount of property, we end up with just about --
3. right here. So this zoning board last June changed how you
4. can do R-2 property, some of the things you can do. So
5. while we have been under negotiations, we've been told,
6. okay, you can do duplexes there, we just don't want any
7. apartments and multifamily, those things have been going
8. back and forth for a long time.
9. Again, my wheels, I have to think and I have
10. to remember, I've been looking at all the new language that
11. you guys have adopted over the last couple of years, worried
12. worry about something is going to happen. So the wool was
13. getting pulled over my attorney's eyes here because we got
14. two acres. He said, it will allow you can to do duplexes
15. down there under the bridge but no apartments, no
16. multifamily, no condos. We signed that. You this board
17. right here changed the language so if you don't have a
18. minimum of four acres, I can't even use it as an R-2 piece

19. of property.
20. So a lot of things going in negotiations. I
21. know only one side gets up here at a time. And what happens
22. is I guess it's all proper, one side sounds right until the
23. other side makes their case.
24. But negotiation is a way of life. We've been
25. up in negotiations forever as far as sale goes, but it has

N.J. SOROE, CSR #1297
(228) 467-2199

1. to be even-handed. I've been very even-handed since August
2. will be three years. And we've backed down every time.
3. So being left as an R-2 doesn't allow me to
4. do anything but single family. And I think Greg can attest
5. to that. You can't put duplexes up in there. And they want
6. to kind of do some language in the contract so I won't do
7. condos or anything else. So then I'll be stuck with single
8. family just for the size of the property.
9. That's all I have.
10. MR. HEWES: Can I ask you real quick? Since
11. you have the pointer, can you show me where the Marvar
12. residence is on that?
13. MR. PUCHEU: You can see it right there.
14. MR. HEWES: Okay.
15. MR. WILLIAMS: Thank you, sir. Appreciate
16. it.
17. Anyone else here to speak for the request?
18. MR. MARSHALL: Rick Marshall, 13358 John
19. Road, Gulfport, Mississippi 39503.
20. And everything stays the same from previous
21. testimony.

22. MR. WILLIAMS: Thank you, sir.

23. Anyone else here to speak for the request?

24. Anyone here to speak against the request?

25. MR. SCHWARTZ: Greg, would you go back to the

N.J. SOROE, CSR #1297
(228) 467-2199

1. survey? I believe it was on Mr. Scruggs', but I'm not
2. certain, sir.
3. For the record, I'm Robert Schwartz on behalf
4. of the Marvars, Michael and Diane.
5. There's a survey page on it that was blue and
6. white. That's it right there.
7. The slide that you'll see shows, of course,
8. Lot 2 at the bottom. And if you come directly west of that,
9. that's where you run into the Marvars' property that he was
10. just showing you with the pointer.
11. If you also look to the west and to the
12. north, which is where the pointer -- if you just go a little
13. bit further up. All of this area is, in fact, residential
14. lots that have just been constructed. There's two houses
15. that are under construction right now. Mr. Pucheu was the
16. developer of it.
17. There is residential uses here where the
18. Marvars' house is located, and then all of this property
19. back here, of course, is Bayou Oaks immediately behind it.
20. All of you are familiar with the area. We

21. all are, everybody that lives in Gulfport. This is a
22. residential area, and this is going to back up to a
23. residential area.
24. Mr. Pucheu has already told everyone that
25. this is the second phase of his subdivision. He's
built

N.J. SOROE, CSR #1297
(228) 467-2199

1. Phase 1, street stubs out here, and Phase 2 is going to come
2. right back here.
3. So you're going to have residential lots now
4. backing up to what he wants to do and convert this to an R-B
5. zone.
6. The discussions that we have had was that
7. there would be a line of demarcation that's approximately
8. right here. And, in fact, I have the exhibit where Mr.
9. Pucheu drew that line of what he would not be seeking an R-B
10. zoning anywhere south of that area.
11. So we didn't even, of course, know about this
12. until today, so all this is rather a surprise to us that
13. there's a change requested for the south portion of Lot 2.
14. My clients object to that. They have every
15. right in the world to object to it because it's directly in
16. front of their house. This is what they're going to see
17. every day from their front porch. This is not an area that
18. would be well received for a bar or a restaurant, which is
19. what he just told you he wants to put in.

20. The last thing that the Marvars would expect
21. is to hear a band playing at two o'clock in the morning in
22. their front yard. That's not what they bargained for when
23. they purchased their home. It's not what these residents
24. are bargaining for when they purchase these lots, and then
25. his future development here.

N.J. SOROE, CSR #1297
(228) 467-2199

1. I talked to you earlier about the notice
2. issue. It couldn't be more key in a case like this
to give
3. reasonable notice.
4. And I'm not saying that Greg didn't give the
5. notice as required by statute. He does a great job
for the
6. city, and I think he works very hard at it.
7. What you don't know, though, is these parcels
8. have been split up in several different applications
over
9. the last year, and there have been a number of
subdivisions
10. made inside these larger parcels that have changed
who
11. notice now goes to because Mr. Pucheu's company
bought all
12. this property. And I don't think he's going to
debate that.
13. I don't think there's really any contest as to that.
14. But now the way the parcels are aligned, he
15. simply asked to rezone one parcel knowing he owns the
next
16. parcel and nobody else is going to get notice of it.
Had
17. the Bayou Oaks Subdivision gotten word about today's
18. hearing, you would have had another 125 people here
just
19. like you had for each and every one prior to that.
20. I happen to be on the same e-mail list with

21. all the people because I live in Bayou Oaks. In fact, my
22. house is probably the next closest to this because I'm the
23. house right here behind the cemetery past the Marvars. I
24. didn't get notice of it. Of course, just happened to find
25. out today.

N.J. SOROE, CSR #1297
(228) 467-2199

1. Of course, I'm going to re-adopt the comments
2. that we made in the first case 49. I'm asking that you
3. table this case, allow proper notice to be given, allow the
4. same parties to come in and make an objection that have done
5. so before so you can properly weigh this.
6. The standard is not substantial evidence.
7. Mr. Scanlon told you earlier that that is the requirement
8. for a change in zoning. It's not. It's clear and
9. convincing evidence. The Supreme Court said it time and
10. time again, the Judge said it clearly in the last decision.
11. And all of that presupposes that you have
12. just general fairness in a hearing process, not that you're
13. not being fair with us, you certainly are, but you have to
14. give people notice so they know that something is before the
15. body.
16. So I would request that the rezoning of Lot 2
17. be tabled to your next hearing to allow for a proper
18. presentation since no one on our side received notice until
19. 3:45 this afternoon. And that was only again lucky that

20. somebody called me because they knew we have been actively
21. involved in this for more than two years and that this
22. litigation was still ongoing.
23. So that's my request of you this afternoon.
24. MR. WILLIAMS: Mr. Schwartz, just to clarify.
25. So you're saying that there was an agreement that only the

N.J. SOROE, CSR #1297
(228) 467-2199

1. north part of Lot 2 was going to be developed, or that was
2. talked about, not necessarily an agreement?
3. MR. SCHWARTZ: Just to be clear in fairness
4. to both sides. Once the appeal, once we were successful on
5. the appeal and the city then filed its subsequent appeal to
6. the Mississippi Supreme Court, we entered into settlement
7. negotiations to see if there was a way to resolve it because
8. in my view it's always best to try and work with people that
9. are going to be your neighbors. And nobody wants to hurt
10. Mr. Pucheu or his partners in this deal. We want to try and
11. find some way to work that out.
12. I believe that we had an agreement. In fact,
13. ironically, I received the legal descriptions for some of
14. the property yesterday afternoon from Virgil Gillespie,
15. which is why I was particularly shocked to find this on the
16. agenda today because it is contrary to what we had
17. discussed.
18. But, yes, there was a discussion as to the

19. line approximately where I'm showing it in this pointer.
20. The part north of that would become an R-B zone.
That was
21. not objectionable. That's not objectionable to the Marvars
22. because that area is directly on Cowan. That area is going
23. to be further north, not adjacent to their property, and it
24. was I thought a reasonable way to try and compromise.
And
25. that's what we were trying to do.

N.J. SOROE, CSR #1297
(228) 467-2199

1. So today is the first time that I have seen
2. or heard of any request to rezone the entire Lot 2 to
the
3. water's edge to this R-B zone.
4. Now, Mr. Pucheu made some comments a few
5. moments ago about some changes in your zoning
ordinance that
6. have some effect on what he can or can't do with the
7. property. I will be the first to tell you I do not
read
8. your zoning ordinances on a daily basis, and if
there's some
9. recent change to it, I would not be aware of it
because I
10. look at it on a case by case basis as it comes to me.
So
11. that's news to us today.
12. But I think that clearly this was never
13. discussed that this entire parcel would be R-B or
used for a
14. commercial purposes. And if Mr. Pucheu disagrees
with that,
15. I'll certainly let him tell you if he disagrees with
it.
16. But that's not what was discussed.
17. So we would ask that the matter be tabled to
18. the next hearing to allow for a proper presentation
with
19. notice. And that's all.

20. MR. WILLIAMS: Thank you. Appreciate it.
21. Mr. Pucheu, do you or one of your team or
22. your counsel want to respond to any comments Mr. Schwartz
23. made, or you're good?
24. MR. PUCHEU: I guess I'll respond to the last
25. thing first.

N.J. SOROE, CSR #1297
(228) 467-2199

1. Mr. Schwartz, first this is not a court of
2. law, and Mr. Schwartz wants to get up here and say he
3. doesn't read the ordinance. We've got it right here
to tell
4. you what it says.
5. Mr. Schwartz had a hand in writing that last
6. year, because he was working for Johnny Fayard when
he made
7. the change, trying to dot a gated community. All of
you
8. remember it because I was trying to do a gated
community at
9. the same time.
10. There's a lot of problem with this property
11. on the Marvar side. One, I tried to build a house
facing
12. Carl Legett Road. He won't let me build a facing
Carl
13. Legett Road. I have to face my new road. The
Marvars'
14. front of their house faces my property. It doesn't
face a
15. legal street. The Marvars' property doesn't even
have a
16. legal street. It's owned by a private cemetery, and
the
17. rest of it's owned by me. The city has already made
me give
18. them from that road all the way down to there. They
didn't

19. need that to make a legal subdivision for me.
20. They're trying to strong arm me so I'll give
21. them the rest of this all the way down to here. And
I went
22. to them and offered them I'd say to the edge of the
asphalt.
23. They've come back and took more and more and more.
Would
24. you sell 3,000 foot of waterfront for \$100,000?
25. I didn't. I paid \$1.5 million for that piece

N.J. SOROE, CSR #1297
(228) 467-2199

1. of property. I was being strong armed.
2. Robert knows good and well what they did when
3. y'all wrote the change of language right there. And
I was
4. standing on that property with Robert and my
attorney, and
5. my attorney thought it was a good deal. And I
brought up
6. the case that I won't be able to use it. They're
going to
7. restrict it to duplexes, and the city is not going to
let me
8. build them because it's not big enough. He can
answer that
9. question for you. You don't have to take my word for
you,
10. you don't have to take his word for it. Okay?
11. The city let the Marvars build a house on an
12. illegal lot. They don't front a street. They're
trying to
13. correct it. I'm not the problem. I'm part of the
solution.
14. But I'm not going to be strong armed.
15. I don't own that lot. I don't own that lot.
16. I don't own that lot. I don't own that lot. I don't
own
17. that lot because people are building houses.
18. Somebody had to buy all of it to develop it.
19. Somebody had to build a \$200,000 lift station to
support 300

- 20. units. And we're not building a single family residential
- 21. house subdivision here because you guys sitting here know
- 22. the ordinance. I'm 650 feet to right there, so I can't go
- 23. any further. I can do a private development. I can do
- 24. condos. That's all the street. Carleen Alfonso's agents
- 25. have it. We're doing an over 55 community right here.

N.J. SOROE, CSR #1297
(228) 467-2199

1. Quiet, residential. It gives you kind of an individual home
2. but a little bit of multifamily use to buffer between a
3. commercial property.
4. So now let's talk about R-B. In R-B, you
5. can't have a McDonald's, you can't have a drive-through.
6. You can't have outside eating. So when everybody wants to
7. gt up here and say I want to own a bar or restaurant, I
8. don't want to be in that business. You got to have inside
9. dining. We're not going to be sitting outside having
10. dining. No restaurants want to be here unless they can be a
11. Captain Al's or a Shaggy's or ride on the bayou. It is
12. zoned R-B. You're not going to have that because your
13. dining has to be inside, and I think Greg can actually
14. support that, too.
15. Like I said, we have backed down a long way
16. to not do things people who wanted to buy that property. As
17. R-B, I'll be keeping it. I just want to do a bed and
18. breakfast there, something quiet. And a wedding
19. occasionally.

20. But this part, the people over here, said,
21. okay, why don't you do a bed and breakfast. I can do
a bed
22. and breakfast in an R-2 with planning commission
approval.
23. They would probably object to that. They don't want
to have
24. a bed and breakfast there. You know why? They said
you can
25. have a bed and breakfast, but you're not allowed to
have

N.J. SOROE, CSR #1297
(228) 467-2199

1. weddings. I got to sign something that says I'm not allowed
2. to have weddings. They can have weddings at their house.
3. The last band I heard near my property was at
4. their house, and I went to the party. And your mayor was
5. playing in the band. I had no problem with it.
6. I guess that's all I've got to say.
7. MR. WILLIAMS: Thank you, sir.
8. Question here, Mr. Pucheu.
9. MR. HEWES: One question. Can you address
10. the agreement that y'all had with the property, the line
11. that Mr. Schwartz mentioned that splits that property about
12. in half north and south?
13. MR. PUCHEU: There's an MDOT marker somewhere
14. right here. A stone marker we were going to cut it. At the
15. time I was going to give them to the edge of the asphalt.
16. They came back and wanted the edge of the water.
17. After we got a DMR permit to open that up,
18. the waterline fell. So we're all the way out here into my
19. lake.
20. So then they wanted a 30 by 30 boat slip

21. which was what DMR allowed, 30 by 30, thousand square feet.
22. That wasn't good enough.
23. They came back. They got like a 65 by 85.
24. They're taking a quarter of my lake. I've
25. got a subdivision, and again \$1.5 million, \$350,000,

N.J. SOROE, CSR #1297
(228) 467-2199

1. \$600,000, almost a million in infrastructure, and I want my
2. residents to have waterfront access, and I got somebody
3. trying to take it from me. The first offer was seventy
4. thousand.
5. There's some of you sitting up here that
6. would pay be seventy thousand just to be able to have
7. picnics there every Sunday.
8. MR. HEWES: Mr. Pucheu, when you say they're
9. trying to take it, is it the city?
10. MR. PUCHEU: No. It's the negotiation. They
11. want that cheap, and they want to restrict this so I can't
12. use it. They can't have both. They can't have both. I
13. can't take a piece of property that I paid five hundred
14. thousand for, they pay me a hundred thousand for 3,000 foot
15. of waterfront, and they restrict the access so I can't use
16. it. They're getting both for a hundred thousand because you
17. have to buy them both.
18. Anything else?
19. MR. WILLIAMS: No, that's it. Thank you,
20. sir. Appreciate it.

21. One quick thing?

22. MR. SCANLON: Yes, sir. Just very briefly.

23. I do appreciate the role you all have. I

24. know you are charged with making certain decisions.

25. One thing that I'm charged with certainly is

N.J. SOROE, CSR #1297
(228) 467-2199

1. to resolve title disputes. And I appreciate that every
2. resident in the City of Gulfport is (). But we're
3. talking about there are legal standards that are required of
4. this commission to observe when it makes its decision, and
5. those are whether or not there's been a change in character
6. of the neighborhood, whether there's a public need, and
7. whether or not notice has been had. Those are all things
8. that we've discussed tonight.
9. I have not yet heard Mr. Schwartz talk about
10. any of those. I don't think he's trying to suggest that
11. there's not a change in character and there's not a public
12. need.
13. His points have been there's a private
14. dispute here.
15. And just to quickly touch on something Mr.
16. Pucheu said. One concern that I have whenever I look at
17. any other stuff, no matter which side of the table I'm on is
18. if you effectively render a property unusable, if it would

19. remain residential but it can't practically be developed
20. residential, you know, that's something commissions always
21. want to avoid, certainly, is what's called a taking under
22. the law and preventing the property from being used at all.
23. So that is a concern.
24. And as a final note, I was relying on Hall
25. versus City of Ridgeland, a case that our firm was involved

N.J. SOROE, CSR #1297
(228) 467-2199

1. in, involving the Regions Bank Building and the ()
2. Building if you all are familiar with Ridgeland, where the
3. Supreme Court talks about the standard of review in these
4. cases and whether the action of the board or commission was
5. arbitrary and capricious and whether it was supported by
6. substantial evidence.
7. So, you know, we believe that there has been
8. substantial evidence and we think it's in line with what the
9. Supreme Court said.
10. I thank the commission for your time.
11. MR. WILLIAMS: Thank you. Appreciate it.
12. All right, commissioners. Any other
13. comments, questions of the staff? We need to act on the
14. case one way or the other.
15. MR. SELLERS: Mr. Chairman, a few points
16. before I make the motion.
17. One, obviously anything we decide is subject
18. to appeal, and so everyone will have that right to do so.
19. As best I can tell, everything was properly
20. noticed as it should be by state law, so I don't know that

- 21. we can change our direction based on that.
- 22. I think it's well established, regardless of
- 23. the subdivision of this property, that tract of land
is
- 24. never going to be used as residential. If by chance
- 25. anything it would be a heavy density multifamily
which I

N.J. SOROE, CSR #1297
(228) 467-2199

1. don't think anybody on either side wants.
2. I understand the view issue, but I can't
3. understand telling a man he can't develop his
property
4. because someone else's view is going to change. I
just
5. don't see that as justification.
6. And as far as the noise issue, I think most
7. of y'all, a lot of you would remember The Dock was
a very
8. successful place there on Gulfport Lake, and they had
a lot
9. of bands there. And residents across the water
complained,
10. and the noise ordinance for the City of Gulfport was
11. enacted, and they had to stop at 10:00 p.m. every
night, as
12. I understand it. And that put a big dent in their
business.
13. So I don't think you're going to see bands
14. playing at whatever is developed there until two
o'clock in
15. the morning for that very reason, because that has
been
16. stopped and similar occurrences in the past.
17. So all that being said, I move that we accept
18. Case File 1805PC050.
19. MR. WILLIAMS: All right. I've got a motion
20. to approve the case. Do I have a second?

21. MR. ANTHONY: Second.

22. MR. WILLIAMS: Got a motion and a second.

23. Further discussion, commissioners?

24. MS. ADOLPH: Mr. Chairman.

25. MR. WILLIAMS: Yes, ma'am.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MS. ADOLPH: In terms of the material that
2. was presented, I want to bring up one thing.
3. In the comprehensive plan, it does say that
4. it's designed to accommodate the physical, social,
and
5. economic needs of the people who live, work, and
visit the
6. City of Gulfport, from the material presented,
Paragraph 3,
7. Line 6 through 10, Page 4, regardless in our city.
8. I understand we have state law. I understand
9. that we comply with federal law. But we do have a
city
10. where there should be the harmony of all parties
involved.
11. We have a good community, and I will say the
12. island has been one of those ideals. And for there
to be
13. factions among the developers, among the residents,
of a
14. community that is seen as seamless and is seen as the
ideal
15. even for disenfranchised communities in our city, it
causes
16. me concern.
17. And I just needed to express that here
18. because the gentlemen that have spoken here that are
19. residents of this community in terms of who we are
and what

20. we are in our community, some of you represent the
21. quintessential of our community. And if you, because
I
22. can't say me because I don't live on the island nor
have a
23. vested interest in the island, mI'm Old Handsboro, but
in
24. terms of if we cannot come to terms in terms of where
we're
25. going, what is our future here in Gulfport.

N.J. SOROE, CSR #1297
(228) 467-2199

1. And that's just a meager little doctor here
2. on the coast just expressing an interest about my community.
3. MR. WILLIAMS: All right. mThank you, ma'am.
4. Appreciate it.
5. We have a motion to approve this case. It's
6. been properly seconded. Any further discussion? If not,
7. all those in favor signify by saying aye. Any opposed?
8. MS. ADOLPH: I abstain.
9. MR. WILLIAMS: All right. So it's been
10. passed. Thank you all for being here. Appreciate it.
11. Next case, please.
12. I need to make for the formal record because
13. we had the one abstention on the last case, in order for
14. there to be a quorum on that, the Chair will vote in favor.
15. So we'll have the six with one abstention. All right.
16. Thank you.
- 17.
- 18.
- 19.
- 20.
- 21.

22

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING

2. COMMISSION.

3

4 1805PC050

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified

Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing
22 pages

13 constitute a true and correct transcription of said
hearing

14 held on the 24th day of May 2018.

15 I do further certify that my certificate
annexed

16 hereto applies only to the original and certified

17 transcript. The undersigned assumes no
responsibility for

18 the accuracy of any reproduced copies not made under
my

19 control and direction.

20 Witness my signature this the 6th day of
June

21 2018.

22

23

24

#1297

25

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

N.J. SOROE, CSR #1297

(228) 467-2199

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1805PC049

4

5 TRANSCRIPT OF HEARING

6 May 24, 2018

7

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL
CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF MAY 2018

11 COMMENCING AT 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 VIRGINIA ADOLPH
18 B.J. SELLERS
19 CHARLIE HEWES
20 JOHN ANTHONY
21 COLETTE TOWLES
22 LANE HENSARLING

19

STAFF PRESENT:

20

21 GREG PIETRANGELO
22 GREG HOLMES
THOMAS LANE
MATILDA WELCH

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. 4. Zoning Map Amendment 1805PC049
2. MR. LANE: Zoning Map Amendment 1805PC049 has
3. been duly and timely noticed as required by law. The
4. applicant requests to rezone a tax parcel Lot 1 from R-2
5. single family to R-B residential business located north of
6. Bernard Bayou, south of and adjacent to Sundown Drive, east
7. of Carl Legett, and west of and adjacent to Cowan-Lorraine
8. Road, in Ward 4. A copy of the packet considered is hereby
9. offered into the record.
10. MR. WILLIAMS: Thank you.
11. Someone here to speak for the case?
12. MR. SCRUGGS: Good evening. My name is
13. Donovan Scruggs. Jacques Pucheu asked me to come and speak
14. with you regarding the proposed rezoning of these two tracts
15. of land.
16. I have a brief presentation I'd like to
17. provide you that kind of outlines what's in the report.
18. Before the meeting, Mr. Holmes placed a copy of the report
19. in front of you which I doubt you've had time to read it, so
20. I want to try my best to hit the highlights.

21. This report that I'm handing, the
22. presentation I'm providing actually is going to cover
two
23. rezonings at once. I didn't want to do two reports.
24. They're almost identical, so I had to combine them
into one.
25. But just last week, Mr. Pucheu was granted a

N.J. SOROE, CSR #1297
(228) 467-2199

1. resubdivision of these properties, actually making two
2. separate parcels. The one that's called 1805PC049 is
3. actually the first one we want to address.
4. Go to the first slide, would you, Greg,
5. please. It more or less shows where we are here.
6. This site is ideal for residential business
7. district, and it really does not meet the single family
8. district that it currently has.
9. Next slide, please, Greg. You can see on
10. this slide, it more or less identifies the way the corridor
11. has more or less grown over the past few years. When you
12. look at the one which is to the left which is March of 1996,
13. it basically shows the roadway before Cowan-Lorraine was
14. shifted and became what it is today.
15. The image to the left shows in 2003, and that
16. more or less shows the newly developed corridor with
17. basically nothing on it. Basically it is woodlands. It has
18. got maybe suburban residential or agricultural residential,
19. but it is not anything other than vacant for the most part
20. and forest land.

21. The next slide shows what we have developed
22. over the past few years, starting in 2010 with one of the
23. first developments there on Carl Legett.
24. To the left in 2013, you see there's really
25. no development occurring there. But in '15, you've got the

N.J. SOROE, CSR #1297
(228) 467-2199

1. east side of Cowan-Lorrain that is beginning to grow.
2. You've got more and more commercial, and you are seeing
3. zero, zero residential.
4. In '17, you're actually seeing more on the
5. east side and now we've actually moved, and we're showing
6. development on the west side of Cowan-Lorraine Road.
7. The next slide -- I'm sorry -- but the right
8. side of this is a pretty good slide that indicates just how
9. much growth has occurred here. It's not a building or two
10. buildings or three buildings, it's a large number of red
11. dots that represent a large number of buildings. That's the
12. kind of commercial development that has occurred along this
13. corridor. And this corridor is only a mile in length which
14. is the island that is referred to between the bayou.
15. So that is what we're looking at, a
16. substantial amount of commercial growth, and still I want to
17. say once again zero residential growth.
18. In 2014 on the next slide, you'll see that
19. the City of Gulfport said the city continues to recognize
20. significant commercial growth along the Highway 605

21. corridor, both north and south of Interstate 10. The
22. commercial growth consists of medical, retail,
restaurants,
23. and special offices.
24. Guys, this is describing this particular
25. area. When you talk about special office spaces, the

N.J. SOROE, CSR #1297
(228) 467-2199

1. restaurants, the medical facilities that are occurring, they
2. are occurring here on the island and within this stretch of
3. land that we are considering for rezoning today.
4. Next slide. And with this growth that has
5. continued, traffic counts, traffic counts have continued to
6. increase yearly. Currently, this particular corridor has
7. approximately 26,000 cars per day. That makes it the third
8. busiest road in the City of Gulfport. It's behind 49, and
9. it is behind Pass Road at certain locations. Besides that,
10. it's busier than anything else you have in town.
11. So to look at this property and think that it
12. is ideal for anything other than commercial is just not
13. accurate. It is a great piece of property, and it is a
14. great piece of property for commercial development.
15. In 2017, MDOT actually recognized this and
16. went ahead and provided a new traffic signal at Tucker Road.
17. This is pretty significant in that the separation between
18. the two signals is not very much. It's more of a suburban

19. type placement of traffic signals. That's something you
20. would find out in more rural areas. So MDOT has recognized
21. this. And as the number of cars continues to grow, it
22. really is more suitable for commercial than anything else.
23. Now the next slide will show you some of the
24. residential property that does exist on this corridor. And
25. when you first look at it, you think, wow, that's a good bit

N.J. SOROE, CSR #1297
(228) 467-2199

1. of residential area along this corridor. But when you look
2. at it more closely, you begin to realize that the majority
3. of this area really is not even used for residential housing
4. or structures. Item A is actually a right-of-way. It is
5. identified as residential, but it's in between two roads and
6. cannot be used. It's publicly owned.
7. Area C is being marketed currently as a site
8. for retail development. So even though the zoning is
9. residential, there is almost zero likelihood that it will
10. develop in a residential manner.
11. Item B is a very, very narrow stretch of land
12. that is zoned residential. But again, the likelihood of
13. that actually occurring is pretty slim.
14. The cost of the land just does not justify
15. putting a residential structure on there. So the amount of
16. cost to buy the land just makes it only good for one thing,
17. and that is commercial development.
18. Also, in Item C you want to look, that is --
19. there's a wastewater lift station present, which really

20. makes that site a little undesirable for residential,
as

21. well.

22. In the middle portion, Area E is the one that

23. may actually have some residential component. I
believe

24. there's approximately eight feet of residential area
that

25. actually abuts the corridor. Aside from that, you've
got a

N.J. SOROE, CSR #1297
(228) 467-2199

1. piece of land that is triangular in nature and cannot be
2. used because of this land area for anything. It's just a
3. dormant piece or remainder piece of land that really has no
4. value. It can be combined with something to the north or
5. something to the east, but it cannot be used as a
6. stand-alone piece of land.
7. Item F is also zoned residential, but that's
8. a church. That's St. Mark's Church. And, of course, that
9. is not residential. So it can either go in residential or
10. commercial, but it's definitely a non-residential use.
11. The next area is Item H. That's the
12. Marshalls' property. It is currently undeveloped. I know
13. it's been before you a time or two. But at present, it's
14. sitting there idle, and we are uncertain as to what will
15. happen there. But I can promptly assure you that it will
16. not be a residential development.
17. Item G is one of the few areas that is
18. actually used as residential currently. It's a big tract of

19. land with one house on it. It's got very limited access
20. because of the bridge that comes across there. But it does
21. sit there, and it is residential. Actually there's a piece
22. of property that is in front of it that is vacant. So you
23. could say that the majority of the property that is actually
24. occupied by a house does not actually abut Cowan-Lorraine
25. Road.

N.J. SOROE, CSR #1297
(228) 467-2199

1. And, of course, Item I, the two Is, are the
2. ones that are before you tonight that we hope you change
3. from single family residential, or from R-2 residential, to
4. R-B.
5. Next slide. This is just more or less
6. indicating that we would search, and at present I don't
7. believe we're looking at the newly adopted comprehensive
8. plan. I believe the one you have was actually adopted prior
9. to 2003 and prior to the reconfiguration of Cowan-Loraine
10. Road. So it really is not a good indicator of what you can
11. do here. You don't really have a good plan for development
12. along this corridor.
13. Next slide. GRPC each year does a
14. residential study that more or less outlines the need of
15. multifamily. And currently and based on the trend for the
16. past few years, it's stating that the Gulf Coast, in
17. particular Gulfport, is in a very slow rate of growth and
18. has basically a surplus of multifamily. So multifamily

19. which is allowed by the R-2 zone is not really a need,
20. either a public need or a marketable need for this corridor.
21. In addition, based on the traffic counts, the lack of
22. access, and everything else, this is really not a good tract
23. for single family residential, either.
24. So really, I go back to what I've been
25. preaching since I got here, it really is more or less

N.J. SOROE, CSR #1297
(228) 467-2199

1. tailored for a commercial type development.
2. Next slide, please, Greg. The next slide,
3. this actually shows you some of the available sites.
And
4. this is pretty important because when you look at
this
5. stretch between the two bayous, you're going to see
that
6. there really is nothing left out there. You've got
the
7. Audubon site which is to the north next to the lift
station
8. which is also split zoned. You've got half of it
zoned
9. residential, half of it zoned commercial, and there's
also
10. some wetland issues that may be present.
11. The site that's called the Hardy Court
12. Shopping Center, that's actually a very good and
viable
13. site. That's one very good viable site along this
corridor
14. that is zoned for commercial and ready to go. But
that's
15. the only one.
16. And then when you look at the third picture,
17. that is showing the 9P Holding site. The Palazzo
site which
18. was originally developed is on the north. And it
really is

19. not available. I mean, it is zoned commercial.
There's a
20. few vacant spaces there right now, but foundation
permits
21. have either been granted or at least in process. The
22. planned building group has been provided to the
applicants.
23. So they are planning on moving forward as quickly as
they
24. can with structures on that site. It will be
developed
25. probably within the next 12 months, if not 18. And
when I

N.J. SOROE, CSR #1297
(228) 467-2199

1. say that, I mean completed with structures on site.
2. Next slide, please. This site, I've been
3. working in this area along this corridor for about eight
4. months now, and every time you go along the corridor, you
5. see more growth, and it's all commercial growth. In fact,
6. before this process started, the Jones site was vacant. And
7. now there is a multi-million dollar dental clinic going
8. there on that site just south of the Audubon Ventures piece
9. of land.
10. The site to the north and the south of that,
11. which is the 9P Holding site, once again, includes the
12. Palazzo and Edward Jones site, the building that's been
13. occupied now for about six months or eight months, again,
14. just south of that is a brand-new building that's been under
15. construction for the past three or four months, and it's
16. getting very close to being ready for occupancy.
17. So every day there's changes that are
18. occurring along this corridor.
19. And the next slide, Greg, will show you that

20. the city just last week granted a planned building group for
21. this site. And you see -- I think I got ahead of myself on
22. the slide there, Greg. One more. I think you're going the
23. wong way. There you go.
24. This is the site plan that has been submitted
25. to planning and building. And as you see, there are plans

N.J. SOROE, CSR #1297
(228) 467-2199

1. that are drawn up and ready for permitting currently on
2. site. The site to the east -- I'm sorry -- to the south has
3. actually been sold, and it is ready to move forward with a
4. new building. And, of course, the building on the site to
5. the north, those four buildings, one exists, one is being
6. constructed, and then two are ready to move forward very
7. soon.
8. Next slide, please. Negrotto's is another
9. site that is going up. And basically when you look at
10. what's occurred on this corridor, any piece of vacant
11. commercial property has been snatched up, grabbed, and
12. developed as quickly as it becomes available or zoned
13. accordingly. So there is a substantial need for this kind
14. of development and more commercial property along this
15. corridor.
16. But as you go through what we just talked
17. about, there really is only one available piece of property
18. that is ready to go with the commercial zoning, and that is

19. the Hardy Court site. There are no others. I mean,
the
20. () site is basically built out or obligated, and
the
21. other one has wetlands, zoning, and regulatory issues
that
22. make it not available for any immediate development.
23. Next slide, please. Now, this commercial
24. development did not just occur, as I mentioned on the
front
25. end in 2003, it was all agricultural, all vacant, and
very

N.J. SOROE, CSR #1297
(228) 467-2199

1. little, if no, commercial development at all or no
2. commercial zoning. Over the years, this body and the City
3. Council has continued to rezone this property to accommodate
4. commercial development. In fact, that's what the city has
5. pushed for. They mentioned it in 2014 plan that I just
6. mentioned earlier. In 2007, there was a rezoning. In '11,
7. there was a rezoning. In '15, there was a rezoning. In
8. '16, this property was actually rezoned. It was rezoned to
9. B-1, a higher standard. It was shot down because there was
10. no public need mentioned. And so we are here to present a
11. better case for this but we are requesting a lesser zoning,
12. an R-B, not as intensive as a B-1 that was previously
13. granted by this body.
14. But you continued to rezone. In '16, we did
15. a do-over. In '17, we did the north portion of the property
16. and did that to R-B.
17. Next slide. This shows actually what's out
18. there today in this very limited corridor. You've got three

19. buildings that are going up with -- for commercial.
You
20. know, you cannot find any residential development
along this
21. corridor, and you really don't want it. I mean,
truth be
22. known, a city has got to protect its assets. You
want to be
23. able to grow sales tax, grow your revenues, grow ad
valorem.
24. The only way to do that is to use your property
wisely. And
25. if you begin to put residential development along
primary

N.J. SOROE, CSR #1297
(228) 467-2199

1. arterials that have a third busiest street in the city,
2. you're really not creating a good environment for the
3. residential houses that go there, but you're also removing a
4. key piece of property that is available for commercial
5. development.
6. Next slide. The Harrison County Board of
7. Supervisors I want to say has been supportive of this
8. project. But I say that because they adopted a TIF plan
9. that identified the public need and the potential of I
10. believe it was 175 new jobs.
11. Go to the next slide, please, Greg. This
12. shows you that the TIF plan that was adopted by them looked
13. at potentially creating \$560,000 of annual sales and ad
14. valorem taxes and 175 new jobs and an overall investment of
15. \$33 million.
16. So this is a project that has been supported,
17. you know, by the Board of Supervisors, and it's consistent
18. with what the business development group has indicated in
19. that the city as a whole has lagged behind the rest of the

20. state. We had Katrina. We had the bump of the oil field in
21. '10. And we're beginning to find our way and recover, and
22. putting more available spots out there and taking advantage
23. of this time we have right now, we're going good and we
24. grow, is what we need to do.
25. Finally, the last slide I believe is just a

N.J. SOROE, CSR #1297
(228) 467-2199

1. summary of the change in character. If you look at a
2. reconfiguration of Highway 605, it went from a rural
3. two-lane country road to basically a four-lane
primary
4. arterial that is now your third busiest corridor in
the City
5. of Gulfport.
6. Development along the corridor has been
7. exclusively commercial, and there has been no
residential.
8. Time and time again, this body and the City Council
has
9. rezoned the property to allow for a change of
residential to
10. commercial, so really this is just doing what's been
done
11. time and time again.
12. Three sites are currently under construction.
13. And six sites have been completed within the past six
years.
14. I mean, this place is really really growing in a very
fast
15. manner.
16. And finally, once again, no residential
17. development has occurred.
18. I lied to you. There's one more slide I want
19. to hit. And this is just the summary of public need.
You

20. know, the last time there was not a public need that was
21. mentioned. So we want to make sure we stress it as much as
22. we can and as often as we can.
23. There is only one site within this corridor
24. that has been deemed a primary commercial area that's
25. available for development right now, and that's the site

N.J. SOROE, CSR #1297
(228) 467-2199

1. that's owned by the Hardy Court group. That's the only
2. site. Once it's gone, there's nothing else happening. And
3. you can see that complete build-out of this corridor with as
4. little as 12 months. I mean, if they decide to build
5. tomorrow, then there's basically no property that's
6. available for commercial development along that corridor.
7. No residential development along the corridor
8. pretty much demonstrates that a residential designation that
9. you currently have is just not appropriate. The TIF plan by
10. the county with new jobs, new investment, and new tax
11. dollars is another reason. And the Gulfport Business
12. Council has indicated that the coast has lagged behind other
13. parts of the state and economic expansion is needed.
14. So to me, guys, I've been doing planning and
15. zoning for a very very long time, and you very rarely see
16. cases that have this much evidentiary reason to move forward
17. with the rezoning () that really I don't think provide
18. as much information as this.
19. So I think this is one that really really

20. needs to be approved, and it is exactly consistent with
21. what's going on out there.
22. That concludes my report. I'll be happy to
23. answer any questions. I'll stick around for you for a few
24. minutes.
25. MR. WILLIAMS: Any questions by the

N.J. SOROE, CSR #1297
(228) 467-2199

1. commissioners?
2. Mr. Scruggs, I've got a question. And I know
3. your history with planning and city development and those
4. things and whatever, so certainly good.
5. Twenty-six thousand cars, third busiest road
6. in Gulfport. When is over development an issue for
7. commercial projects on a corridor like this?
8. MR. SCRUGGS: What you would look at is the
9. level of services associated with the roadway. When it gets
10. to a level that ranks with an A or B, those are good, C is,
11. you know, okay. And once you get down to a D, E, or F,
12. that's when we begin to say that growth on that corridor has
13. pretty much packed out.
14. But that is not the case in this corridor.
15. MR. WILLIAMS: Any issue with this particular
16. site having the ingress and egress with no deceleration lane
17. coming off of 605 with the traffic that is there and
18. continued development of the property that's already been
19. rezoned and also this property?
20. MR. SCRUGGS: I don't know that there's any

21. real issue that exists there that is not already present. I
22. mean, 605 is a very busy corridor.
23. It does have the signage that indicates a
24. north turn at this site is not permitted. So if folks abide
25. by the rules and do what they're supposed to and take a

N.J. SOROE, CSR #1297
(228) 467-2199

1. south or take a right when they leave, then you're doing the
2. right thing.
3. MR. WILLIAMS: Okay.
4. MR. SCRUGGS: You know, if you're breaking
5. the law, then it may be a little dangerous.
6. MR. WILLIAMS: Yeah. Okay. And you
7. mentioned the TIF plan. This project will be within that
8. TIF plan?
9. MR. SCRUGGS: That's correct. Yes, sir.
10. MR. WILLIAMS: Okay.
11. Greg, can we go back to the slide that had
12. the ABCs and all that we're looking at doing the different
13. developments on it? And I think I got one more question,
14. and I'll be done.
15. So very good presentation, very in depth.
16. Keep going. The one that was highlighted I
17. think had the yellow -- keep going. I'm sorry. Keep going.
18. Keep going. That one, yes.
19. So we're looking at that development and
20. things in regards to the commercial development that is
21. there, and you said C was actually residential, but it's

- 22. being marketed as commercial development.
- 23. The property that is just west of this
- 24. property being developed now -- right? -- is being
developed
- 25. as residential.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. SCRUGGS: The property that is --
2. MR. WILLIAMS: Just west of --
3. MR. SCRUGGS: -- west of A?
4. MR. WILLIAMS: Yes.
5. MR. SCRUGGS: Yes. I believe that is
6. correct.
7. But the reason that property is not mentioned
8. is it does not about the corridor. In fact, I believe
it's
9. actually in B. I think Ms. Meyers' property is
actually
10. between that residential development you're speaking
of and
11. the Cowan-Lorraine Road.
12. So if she developed residentially in a manner
13. consistent with that neighborhood behind her, then
you would
14. have the first residential development along that
corridor.
15. But at present, you know, she's got a for
16. sale sign. Nobody has grabbed it. Obviously, that
17. developer did not buy it. So it's my assumption
based on
18. years of planning would be that that property will go
into
19. some form of commercial development in the future.
20. MR. WILLIAMS: So you were just looking at
21. those properties that actually about 605.

- 22. MR. SCRUGGS: That's correct. I've got to
- 23. define the corridor as that that actually abuts it.
Because
- 24. when you look at the way the development is drawn --
go to
- 25. that cover page, if you don't mind, Greg. It may
show it a

N.J. SOROE, CSR #1297
(228) 467-2199

1. little bit.
2. But basically what the neighborhood has done
3. in this area is create a very good buffer yard to their
4. rear on basically the east side of the subdivision that
5. separates them from the actual highway, the roadway either
6. it's by extended right-of-way that may have been provided
7. when MDOT did the reconfiguration, a little bit of luck, big
8. ditches. I don't know why. But I do know that presently
9. that these residential developments have pretty much turned
10. their back on the corridor, basically said we are not part
11. of that neighborhood. And rightly so. I wouldn't want to
12. be part of it, either. And developed with an internal
13. street that gives you access from a cul-de-sac or roadway
14. inside that subdivision. Nobody's addressing their house
15. coming from Cowan-Lorraine Road.
16. So that's why I've taken it out because
17. nobody really tries to be part of the neighborhood. They
18. built up walls. They said we're not part of it.

19. MR. WILLIAMS: All right. And I didn't know
20. if Mr. Pucheu was going to speak tonight. But
ingress and
21. egress onto this property is going to be 605 only?
22. MR. SCRUGGS: If y'all give Mr. Marshall his
23. rezoning, then I'm pretty certain they could work
something
24. out and have pretty good access that would get them
to West
25. Tucker and then to that light that is there.

N.J. SOROE, CSR #1297
(228) 467-2199

1. But at present, he does not have access
2. through Mr. Marshall's property, and he's limited primarily
3. or exclusively to that site.
4. It's possible that, you know, he could push
5. the property further west onto Carl Legett, but I don't
6. think he is proposing that, and I don't think the
7. neighborhood that backs up would want that, either.
8. MR. WILLIAMS: And the original discussion
9. with this commission was that there would be no access to
10. Carl Legett, that's why I wanted to ask.
11. Okay. Thank you. Appreciate it.
12. Any other questions, commissioners, since I
13. dominated it?
14. Thank you, Mr. Scruggs. Appreciate it.
15. Anyone else here to speak for the request?
16. I got all the good questions out of the way.
17. MR. PUCHEU: Jacques Pucheu, 12152 Kencrest
18. Drive, Gulfport, Mississippi. And I'm going to try to keep
19. it short and skim through this pretty quick. You've seen
20. most of this before. And I'll try to touch on things that
21. he didn't touch on.

22. What you have before you, of course, is the
23. two letters that I put on top, and you can skip immediately
24. those two pages. That just shows the mailout from the city.
25. And I'm going to skip that third page, Gulf Coast economic

N.J. SOROE, CSR #1297
(228) 467-2199

1. indicators. We went over it at length last time. He
2. touched on it a little bit. Economic indicators were bad.
3. We're behind the rest of the state. Some of that
4. information is in there. Chamber of Commerce involving the
5. seminars.
6. What I want to touch on is the 2011
7. comprehensive plan just real briefly, and then our current
8. comprehensive plan, and then a public records request.
9. So if you'll flip to that next page, the 2011
10. comprehensive plan, which we will give to Greg Holmes, would
11. have addressed this situation and created communities with
12. mixed use and mixed need. We don't have it. We don't have
13. it north of the bayou. So we've done everything we could
14. for the last actually April made it three years to try to do
15. a mixed use community with neighborhood business,
16. residential, you know, using R-B, use a zero lot line,
17. trying to configure residential properties between the
18. commercial and the residents that currently live there.

19. I want to take that and go right to the
20. current comprehensive plan that we're on, and that's
most of
21. what I've given you, and it's highlighted and I'm
just going
22. to go through them real quick.
23. The purpose of the City of Gulfport
24. comprehensive plan is to provide a policy of guidance
from
25. the city regarding its future growth and development.
The

N.J. SOROE, CSR #1297
(228) 467-2199

1. comprehensive plan serves as the policy guideline of the
2. physical and economic development for the City of Gulfport.
3. The comprehensive plan intends to support economic
4. development within the city. The Mississippi enabling law
5. requires that zoning and other land use regulations be based
6. on and in conformance with the comprehensive plan.
7. What we're going to show is that we're doing
8. everything in conformance with the comprehensive plan that
9. the City of Gulfport has adopted.
10. On the next page, encouraging capable real
11. estate developers to recognize the importance of community
12. participations and successful development projects.
13. I've built 11 buildings on that corridor in
14. that mile stretch. Nothing bad. You don't have anything
15. ugly.
16. Let's skip down to the next one. To
17. accommodate present and future residents, business,
18. industries, institutions, and business in the City of
19. Gulfport by planning in a manner that's responsive to their
20. changing characteristics, which we have here, and probable

21. needs and desires.

22. Everybody that I talked to up there, their

23. needs and desires is to get me a better restaurant,
got

24. enough office, got enough medical, get me another

25. restaurant.

N.J. SOROE, CSR #1297
(228) 467-2199

1. The next one says, to identify and enable
2. development and use of sufficient territory. Now,
when we
3. get to the end of this, we'll talk about sufficient
4. territory. I think you already touched on it.
There's
5. really not another site on that area.
6. Next page. To advance and cause an economic
7. development expansion and future diversification of
the
8. city's economy. To encourage development of
additional
9. retail facilities in visible, high accessible, and
10. appropriate locations for convenience of the city's
11. residents and visitors. To provide sufficient land
for all
12. types to accommodate the city's future growth and
13. development. To separate presently existing
incompatible
14. land uses as opportunities arise.
15. We're at that opportunity. It is not a
16. residential property underneath that bridge.
17. To identify a complementary and proportionate
18. and appropriate mixture of land uses throughout the
city
19. that will preserve its environments and support its
20. continued growth and economic vitality.
21. Next page. To provide adequate and

- 22. conveniently located retail and service commercial
- 23. locations. To provide appropriate locations for
development
- 24. of offices and clinics.
- 25. We'll skip down to Number 5. To recognize

N.J. SOROE, CSR #1297
(228) 467-2199

1. that there's a balance between the highest and best use and
2. most appropriate use of land is in the overall best interest
3. of both property owners and residents in the City of
4. Gulfport.
5. Everybody I talked to, nobody wants
6. apartments in this area. We can build them by right today.
7. Nobody wants them. We don't want to build them. You saw
8. what we have. We've got a vacancy rate that is too high,
9. and that's why we don't want them.
10. To provide for an equitable balance between
11. private property rights and legitimate community interest.
12. I underlined legitimate community interest.
13. To provide sufficient acreage for future
14. development of all land use types in order that locations
15. choice and competition is ensured. You can't go up and down
16. the road rezoning people with a very low case. No site
17. plans, no development schedule, nothing, we rezone, like the
18. first case tonight, just now.
19. Skip down TR-39. To prevent or reduce and

20. where possible eliminate traffic problems for residential
21. neighborhoods. I circled that because we've talked about
22. that every time. The question was already asked tonight.
23. We signed a document almost two years ago saying we're not
24. going to go to Carl Legett Road. We have property owner
25. contract to go north to get people to the light. But we've

N.J. SOROE, CSR #1297
(228) 467-2199

1. got to be able to build on what we already own.
2. TR-41, to restrict fronting residents on
3. arterial roads and highways in favor of internalizing
4. residential subdivisions.
5. You have two arterial roads by the
6. comprehensive plan, Highway 605 and Highway 49. You
7. shouldn't put residential on either one of them. How would
8. you like your back yard, your kids playing on that sidewalk?
9. To restrict subdivision of land to
10. residential use from areas such as high noise level
11. concentrations emanating from transportation facilities,
12. including those adjacent to the airport, railroad, high
13. traffic volume highways.
14. This is what the planning department and the
15. planning commission does. You have those problems, you know
16. it's not a residential area.
17. The future land use plan recommends -- on the
18. next page, I'm sorry -- concentration of compatible land
19. uses, separation of incompatible land uses, a combination of
20. noise incompatibilities, and allocation of sufficient

21. amounts of land and various types of uses to provide
for
22. choice and competition.
23. You get down to Page 70, that note. The
24. planning commission should accept the responsibility
for
25. noting these changes in local economic, social, and
physical

N.J. SOROE, CSR #1297
(228) 467-2199

1. conditions as they apply to land use development, and they
2. should periodically make recommendations to the City Council
3. in such matters as occasions ().
4. You got the page, you got the sentence.
5. That's part of your job. That's what we're asking for
6. today, to make a recommendation to take a piece of property
7. beside a bridge where nobody wants their house rooftop
8. there, and make that recommendation to the City Council.
9. Drop down to residential land use. Small
10. cohesive concentrated groups of neighborhood type commercial
11. service businesses should be allowed in locations that will
12. support residential developments.
13. Everybody over there, everybody that's buying
14. house lots, they keep saying when are we going to get our
15. sushi bar, when are we going to get our coffee shop. That's
16. where we are.
17. Now if you turn the page, I want to talk
18. about need. And this was a public records request we did

19. for the City of Gulfport requesting all the B-1 and R-B land
20. in the city. And you can see my note to the side. This
21. shows acres of B-1 and acres of R-B, two percent. You don't
22. have the next page, but I'm going to give it to the city.
23. It's one of the documents that shows of that two percent
24. R-B, 91 percent of it is already taken. Most of it is owned
25. by the city. It's the VA property. It's a big section over

N.J. SOROE, CSR #1297
(228) 467-2199

1. by the airport, and then the rest of it's over by Memorial
2. Hospital.
3. The biggest section of R-B property not owned
4. by the city is Gulfport Highlands. They got a TIF bond.
5. They got all kind of other money. And I think they built
6. one building, and they haven't done anything in about ten
7. years.
8. We've got three buildings that will be going
9. up in the next 30 days, the building is at the permit
10. office. And then we'll be built out.
11. Any questions?
12. MR. WILLIAMS: Any questions, commissioners?
13. All right. Thank you, sir.
14. MR. ANTHONY: I do. Mr. Pucheu, for the most
15. part, I think you've done a very good job of presenting
16. everything. We've been here numerous times.
17. My question is the harmony with the residents
18. in that area. What is being done and are they aware or has
19. there been any communication between the residents and
20. yourself pertaining to this project?
21. MR. PUCHEU: There has been a bunch. And I

- 22. think we've met for about 30 months. But, of course,
we've
- 23. been paying interest for about 30 months. And we've
done
- 24. everything we could. We put a buffer in the
subdivision.
- 25. We don't have a resident within this property about
830

N.J. SOROE, CSR #1297
(228) 467-2199

1. feet.
2. MR. ANTHONY: Personally, how do you feel?
3. Do you feel that you're receiving support from the
4. residents?
5. MR. PUCHEU: At this point, I think there's
6. only two out of the 114 that were on our original
petition,
7. we probably have two. Everybody else, you know,
they're
8. pretty much in support. They're asking when are you
going
9. to get it done, when do we get a restaurant.
10. But you know what? A lot of these people,
11. just like me, we've lived here a long time. You
don't want
12. to make waves. You know, I'll let their
representative
13. speak to that.
14. But we're not harming anybody. And they
15. don't even about my property any more.
16. MR. ANTHONY: From what you've presented, as
17. far as I'm concerned, what you presented has been
well
18. enough, and I understand that everything, how it's
19. conducted, of course, I don't live in that area, but
I have
20. to also take into consideration the residents and see
if

21. there's some harmony going on between you and the residents.
22. MR. PUCHEU: Well, I'm trying to live there,
23. so I got to be nice all the way through here because they
24. are going to be my neighbors.
25. Anything else?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Any other questions?
2. Thank you.
3. Anyone else here to speak for the request?
4. MR. PITALO: Thank you for allowing me to
5. speak. My name is Robert Joe Pitalo. I live in Alamogordo,
6. New Mexico. I'm one of the partners in the property that
7. we're talking about.
8. My wife and I had a decision to make with
9. some investment money that we had. We could invest it in
10. New Mexico, or we could invest it in Gulfport, Mississippi.
11. And we chose to invest it in Gulfport, Mississippi.
12. My wife is from here. We have a lot of
13. family here. I used to live here many years ago.
14. One of the things that attracted us to
15. investing here was a brochure that was put out about the
16. economic development opportunities in Gulfport. And one of
17. the things that caught my attention on retail corridors was
18. -- says in your publication, Highway 605 is one of
19. Gulfport's greatest opportunities for commercial growth with
20. large tracts of available land.

21. So I bought a large tract of available land.
22. And we've been trying hard to follow the rules and develop
23. this property to provide service for your citizens and
24. increase your tax base.
25. That's all I have to say.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Thank you, sir. Appreciate
2. it.
3. Anyone else here to speak for the request?
4. MR. MARSHALL: My name is Rick Marshall. I'm
5. at 13358 John Road, Gulfport, Mississippi 39503.
6. I'm here as an agent representing the
7. property that is Floral Hills Cemetery, as well as
the
8. additional 11.3 acres that is described in the Power
Point
9. earlier. I'm here as their agent for Southern
Mississippi
10. Cemetery property. And they are very much in favor
of this
11. project because there has been a game changer with
the
12. change of 605, Highway 605 there.
13. There's also discussion, and to address
14. earlier the ingress and egress for a connector from
the
15. property that my clients own and operate to the
Pucheu
16. property. So there would be an ingress and egress
that
17. would give access along the exterior parallel to the
605 at
18. West Taylor Road entrance and exit.
19. So any questions?
20. MR. WILLIAMS: Any questions of Mr. Marshall?

21. All right. Thank you, sir.
22. Anyone else here to speak for the request?
23. MR. SCANLON: Good evening. My name is John
24. Scanlon. I'm the attorney or one of the attorneys
for 9P
25. Holdings and Mr. Pucheu. And I don't want to retread
on

N.J. SOROE, CSR #1297
(228) 467-2199

1. everything Mr. Scruggs said. He did a good job covering it.
2. I just want to cover a couple of brief legal
3. points. I know you all have a lot of other things on your
4. agenda. I practice law in Ridgeland, Mississippi, and our
5. law firm does a lot of municipal work, zoning, land use, and
6. I represent a couple of zoning commissions in that area, so
7. I am familiar with the process, and I do appreciate all the
8. work that you all do going towards beautifying your city and
9. trying to increase land values and those things.
10. I don't have any concerns about it, but
11. someimtes, you know, when people get concerned, they say,
12. well, if you're rezoning something that just favors an
13. individual landowner it might be spot zoning, I'm sure
14. you're all familiar with that term, and I just want to talk
15. a little bit about what the Mississippi Supreme Court,
16. Mississippi legislature has said about some of these zoning
17. things, not necessarily because the commission needs it, I'm

18. sure you're all very familiar with it, but I just want to
19. keep 9P Holdings and Mr. Pucheu legal with these things.
20. First of all, as Mr. Scruggs pointed out, the
21. two statutory requirements for rezoning, it's either going
22. to be a mistake, which doesn't apply here, or the
23. two-pronged test of having a change in character of the
24. neighborhood and then a public need. Of course, public need
25. is something that is required by the state statute as well

N.J. SOROE, CSR #1297
(228) 467-2199

1. as the Supreme Court. So that is something I know that came
2. up in Mr. Scruggs' presentation about a previous rezoning
3. where that was an issue in a later court proceeding. So we
4. certainly want to make sure that Mr. Pucheu is putting on
5. substantial evidence of that because that is what the courts
6. typically require substantial evidence.
7. The Supreme Court, of course, has said that
8. if there is substantial evidence of a public need and a
9. change in character of the neighborhood, that a rezoning
10. shall be granted.
11. When it comes to issues like spot zoning, the
12. Supreme Court has said that a spot zoning would only be if
13. it's an island of a more intensive use and a sea of less
14. intensive use. And I just don't think that applies here.
15. The Supreme Court has said it's not spot
16. zoning when it is done in harmony with the comprehensive
17. plan. And I think I heard Commissioner Anthony talk about
18. trying to speak about harmony.

19. So these are some of the things from a legal
20. standpoint 9P was trying to achieve, and I believe
that they
21. have achieved, that they're in harmony with the
22. comprehensive plan. It's a commercial corridor.
It's an
23. area that's intended and was designed to have
commercial
24. growth.
25. And more to point, there would be some

N.J. SOROE, CSR #1297
(228) 467-2199

1. concern that if it remained residential, it would not
2. develop or could not develop because of the city
stated
3. policies to avoid residential development with such
close
4. access to arterial streets.
5. And, you know, we want to be able to move
6. forward and have the land developed the way that it
benefits
7. the surrounding property owners to have that buffer,
as well
8. as the City of Gulfport and the public at large.
9. That's all I have. If anyone has any
10. questions, I'll be happy to answer them.
11. MR. WILLIAMS: Any questions?
12. All right. Thank you. Appreciate it.
13. Anyone else here to speak for the request?
14. No one else to speak for it?
15. All right. Anyone here to speak against the
16. request?
17. MR. SCHWARTZ: Good afternoon. Robert
18. Schwartz. I'm an attorney in Biloxi, and I represent
Mike
19. and Diane Marvar.
20. We've been in front of this commission
21. previously on this matter. In fact, I was here a
year ago

22. when this body granted the change from R-2 to B-1
that we
23. appealed and won on appeal, and that matter, for your
24. benefit, is still on appeal now at the Mississippi
Supreme
25. Court, which I didn't hear the parties present to you
today.

N.J. SOROE, CSR #1297
(228) 467-2199

1. To be clear, there's two separate rezoning
2. cases. The first exhibit that Greg put up from Donovan's,
3. showed it to be one parcel. My understanding, though, is
4. you've broken this up now into two lots. Is that correct,
5. Greg?
6. MR. HOLMES: Yes, sir.
7. MR. SCHWARTZ: Our real objection relates to
8. Parcel 2 which is going to be thein following case. But
9. since you are addressing all of this in -- I assume we're
10. not going to put this on twice for the same exact case. So
11. I don't want to waive the opportunity --
12. MR. WILLIAMS: Actually what we're going to
13. do is, we're going to present the case, and we're going to
14. have individuals come up, and if they want to go through
15. everything they just said again, I will sit here and be
16. aggravated if they do. Or they can say, all my comments
17. from the previous case will be transferred to this one and
18. anything additional that they might want to add.
19. But because it's presented as two, we've got

20. to take it as two, so we'll go back through that again.
21. So if yours is really about the second one
22. and you want to wait, that's fine. If you want to address
23. it while we're here, that will be fine.
24. MR. SCHWARTZ: I'll address it briefly here,
25. and then we can come back on the second one.

N.J. SOROE, CSR #1297
(228) 467-2199

1. One of the initial issues is we got no notice
2. on this for at least the eighth time in a row that the
3. Marvars have received no notice, nor did anyone in Bayou
4. Oaks Subdivision.
5. I found out about this at 3:47 this afternoon
6. and was fortunate to be in my office when someone called me
7. to let me know about this and then had to leave my office
8. and drive over here, which is why I'm dressed the way I am
9. this afternoon, so you please excuse me.
10. This matter has been ongoing for some time.
11. There was a proposed resolution with the developer for the
12. existing matter that's on appeal but it includes specific
13. limitations on use for what's going to be the second parcel
14. that's going to be before you this afternoon. And obviously
15. that's not their plan now because they're coming back asking
16. to rezone both of these to an R-B use which was not what was
17. discussed or agreed upon.
18. But preliminarily you have an issue of this

19. commission, and it's not your fault, obviously you don't
20. send notices out, but the adjacent landowners don't get any
21. notice. We've got pending litigation going on right now
22. between these very parties in the Mississippi Supreme Court,
23. no one told us about this.
24. I e-mailed the city attorney's office at four
25. o'clock today, ten minutes after or 15 minutes after I found

N.J. SOROE, CSR #1297
(228) 467-2199

1. out, still haven't heard back from him. I don't think they
2. knew this was going on.
3. I spoke to Virgil Gillespie. He's the
4. attorney for the applicants here at the Supreme Court. He
5. had no idea that these applications were pending here.
6. And but for somebody telling me about it at
7. 3:45, I wouldn't be here.
8. Now, as you can tell, they put on a well
9. orchestrated event. They planned all this out. They had
10. several parties show up. Their Power Point presentation.
11. They did this and gave notice to no one.
12. Now, how that happened yet again, I'm not
13. sure.
14. Might I ask who notices were sent to?
15. MR. WILLIAMS: Greg, is that something we can
16. address as a department? I know that we've got certain
17. criteria who we send this to. I guess mine would be is it
18. strictly the feet away from the project that we're going to
19. go with? But because we do know that there's actual
20. litigation and those things going on, is there no

21. requirement from the department to notify those that
may be
22. engaging with the current applicant because of
previous
23. cases? And you're the expert, so I'm relying on you.
24. MR. HOLMES: Give me just a half a second.
25. MR. WILLIAMS: All right.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. HOLMES: Looking at the list of property
2. owners notified, I'm going to start off by saying state law
3. Article 17 are required to go 160 feet out. And most of
4. that property I think is owned by Mr. Pucheu or Mr.
5. Marshall. So state law wouldn't require me to go beyond
6. that.
7. But I do have the listing of who was
8. notified. And probably three-fourths is Mr. Pucheu because
9. he owns all the property around it.
10. MR. WILLIAMS: Okay. So the notifications
11. went out based on what state law is and requirement and the
12. number of feet from the adjacent property owners and not
13. necessarily any of the people that were involved in any of
14. the previous court cases involving this applicant.
15. MR. HOLMES: That's correct. As far as I was
16. told, I thought that was a matter that was being handled
17. through the attorney's office through our legal department
18. and had no bearing on the planning department.
19. MR. WILLIAMS: All right.
20. MR. SCHWARTZ: Which confirms that they sent

21. no notice to any of the affected parties or any of the
22. parties who are still involved in the litigation over this
23. very parcel at the Mississippi Supreme Court today.
24. You know, it puts us at a real disadvantage.
25. I don't even have clients present because they didn't know

N.J. SOROE, CSR #1297
(228) 467-2199

1. about it. I was able to talk to them as I drove over here,
2. you know.
3. All anybody asks for is a fair hearing before
4. this board or any other. And certainly, I appreciate your
5. time and consideration of these matters. But I find it hard
6. to believe that the city planning department, knowing we're
7. in litigation at the Supreme Court, doesn't tell even the
8. city attorney's office who's involved in that litigation, as
9. well, and we have asked over and over again in writing to
10. get notifications of these matters. I have asked. Joe Sam
11. Owen has asked. Kosta Vlahos has asked. All of which were
12. attorneys of record in the underlying litigation.
13. So here we are. I've gotten about, I guess
14. between drive time, maybe 15 to 20 minutes to get ready for
15. a presentation that they brought six people down here on
16. because they've known about this for weeks and months on
17. end.
18. So my request is that you table the matter,

19. both 49 and 50, but specifically 50, to give the parties who
20. are actually affected by it an opportunity to respond and to
21. require that they at least get notice so that they can
22. respond.
23. If there's not going to be a meaningful
24. objection, then that's fine. But you can't continue to not
25. notify parties and prevent them from having an opportunity

N.J. SOROE, CSR #1297
(228) 467-2199

1. to respond.
2. The Circuit Court was very clear when we had
3. our hearing about the notices that went out for it,
and the
4. Judge who heard that case started off with, should I
give
5. the city five minutes like y'all gave everybody else
at the
6. planning commission to make your case.
7. You know, the Judge thought that a sense of
8. fairness was needed in the litigation, and that's all
we're
9. asking for here.
10. You know, again, my objection relates to the
11. next parcel, which is Parcel 50, but since I didn't
know the
12. manner in which you were going to approach it, I
wanted to
13. bring all of this up so that the council or the board
was
14. aware of it.
15. And I'll reserve going into the other
16. evidentiary matters until we get back to 50.
17. MR. WILLIAMS: All right. Thank you, sir.
18. Anyone else here to speak against the
19. request?
20. MS. TOWLES: I just have a question.
21. MR. WILLIAMS: I apologize.

22. MS. TOWLES: Greg, on other occasions when
23. we've discussed these parcels and this room has been
full of
24. residents, were those residents here by virtue of
notice or
25. by hearsay, word of mouth, whatever?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. HOLMES: Virtue of notice. At that time,
2. the property that was next to Carl Legett was part of this.
3. But that's a whole different subdivision separating between
4. two parts there. There's almost a thousand feet between
5. this and Carl Legett.
6. MS. TOWLES: And that would come within that
7. one hundred and something feet requirement by state law?
8. MR. HOLMES: Yes, ma'am. It's in that 160.
9. MS. TOWLES: Thank you.
10. MR. WILLIAMS: Thank you.
11. Any other questions right now?
12. Anyone else here to speak against the
13. request?
14. Commissioners, you've had a chance to review
15. the case. You've heard the evidence. I'll ask if there's
16. any questions of anyone that spoke here tonight, questions
17. of the department, or a motion on the first case which is
18. 049.
19. MS. TOWLES: Mr. Chairman, I'm just going to
20. voice the concerns that I had before. I know we are all

21. ready to have this matter addressed and to move on as
a
22. city. But I'm concerned about the fact that there is
a
23. legal matter pending before the Supreme Court and
what
24. another decision here does and whether that prompts
another
25. lawsuit and another appeal to the Supreme Court.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Greg, based off of that
2. concern, I'll ask, there was no issues with this case coming
3. before us knowing that those were in the courts, I'm
4. assuming, by your department and/or any counsel you may have
5. had with the city's legal department.
6. MR. HOLMES: The legal department () so
7. (inaudible).
8. I'm not sure where we're at. But it's
9. perfectly within you guys' right if y'all decide to table
10. this.
11. MR. WILLIAMS: All right. Any other
12. questions?
13. Other questions, comments?
14. If you want to hear from the attorney, you
15. can.
16. MR. PUCHEU: Mr. Schwartz gave you guys some
17. information that this was going to the Supreme Court. It's
18. kind of misleading.
19. First of all, he said he's not even against
20. this case, but he's asked for you to table it. Is that not
21. -- he said he wasn't against this case but he's asking you

22. to table it today.

23. MR. WILLIAMS: Yes, sir.

24. MR. PUCHEU: Can our attorney come back and

25. address that comment?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Yes, please come up.
2. MR. SCANLON: I'll try to be very brief, Mr.
3. Chairman, just to address two quick things about the notice.
4. Again, it's John Scanlon.
5. And I think the planning department is well
6. run because I totally agree that, you know, you are required
7. to give certain notice. And the first question I asked my
8. client when we were talking about this was, has notice been
9. given to everybody that's required. He assured me it had.
10. I reviewed that. I'm familiar with the state law, and I'm
11. familiar with the city's requirements on it. So all of the
12. required notice, as far as I know, was given.
13. Certainly, if there's proof that we failed to
14. provide what's required by statute and by city code, we'll
15. certainly look at it. But we believe that's all been
16. properly given.
17. I'm not aware of any requirement that because
18. a matter potentially is in litigation somebody is required
19. extra notice above and beyond what state law requires.

20. But to clarify where we're postured on this
21. thing, my client was not the prevailing party in the
22. litigation. So the fact that it's at the Supreme
Court,
23. we're the ones as the aggrieved party that could
potentially
24. take the matter to the Supreme Court. So that's --
or we
25. may not continue to prosecute it in the Supreme
Court. And

N.J. SOROE, CSR #1297
(228) 467-2199

1. they won. And that's kind of what my client was sort of
2. addressing.
3. I do -- it's my belief that my client has
4. completely filled every notice requirement provided by
5. statute and by state law and by city ordinance.
6. MR. WILLIAMS: Oh, I think by all three of
7. those, they have done what they needed to do in regards to
8. notification, no doubt.
9. MR. SCANLON: Certainly. I guess my concern
10. is, you know, I don't want to see anything potentially
11. stated before this commission that would be misleading about
12. what notice requirements, and I'm certain the commission is
13. fully aware of that, but I just certainly wouldn't want to
14. see anything stated that potentially could mislead notice
15. requirements to state that it's flawed somehow because of
16. litigation or something that really does not result in other
17. notice requirements beyond what we've discussed.
18. MR. WILLIAMS: No, no, certainly not. I
19. appreciate you working on the clarification. We know notice

20. was not in question. This commission just knows that
we
21. have covered some of these cases, and we've had room
full of
22. people in opposition, and they weren't here today.
So I
23. think it's good due diligence to ask why that's
different
24. than what it's been the last four times it's been
before
25. this board.

N.J. SOROE, CSR #1297
(228) 467-2199

1. So thank you.
2. MR. HEWES: Mr. Holmes, I'm --
3. MR. WILLIAMS: Hang on one second. I'll come
4. back to you, Mr. Schwartz.
5. MR. HEWES: Can I ask you a question real
6. quick? I know we've been dealing with this I think
Mr.
7. Pucheu said for three years, if not three years, it's
8. between two and three.
9. The initial request early on was to change
10. the entire piece of property from R2 to B-1; is that
11. correct?
12. MR. HOLMES: Yes, sir.
13. MR. HEWES: Okay. So then R-B is somewhat of
14. a middle ground for a lot of people; correct?
15. MR. HOLMES: Yes, sir, it's a lesser zone.
16. MR. HEWES: And I know some of the concerns
17. from the neighbors or from the residents at the time
they
18. were concerned about the type of businesses that
would come
19. in in a B-1. And I think some of those mentioned
would have
20. been a gas station that's open 24 hours, a Waffle
House
21. that's open 24 hours, a McDonald's, some of those

- 22. restaurants or businesses that would keep hours way beyond
- 23. what normal people keep.
- 24. What are some of the examples that we can see
- 25. in an R-B just so we can satisfy some of the questions or

N.J. SOROE, CSR #1297
(228) 467-2199

1. concerns we may have?
2. MR. HOLMES: R-B is kind of a transition
3. zone. They allow single family residential like it
4. currently allows, multifamily. It also allows for office
5. and business activity, kind of similar to what's on the
6. property to the north with the ().
7. MR. HEWES: I've heard Mr. Pucheu mention
8. restaurants. Are restaurants approved there? And if so,
9. are they a different breed of restaurant than a McDonald's
10. or a Waffle House? Or do they have to agree to have limited
11. hours, like a coffee shop or maybe a sandwich shop or
12. something?
13. MR. HOLMES: I believe restaurants are
14. allowed in R-B, but typically all over the city, you usually
15. don't see restaurants of that intensity. You see smaller
16. types ().
17. MR. HEWES: Thank you.
18. MR. WILLIAMS: Good question.
19. Mr. Schwartz, you want to follow-up, also?
20. MR. SCHWARTZ: Just to clarify one matter.
21. The case that was decided previously in

22. Circuit Court was appealed by the city. And as you may
23. know, the city prosecutes that appeal because it was the
24. losing party at the Circuit Court level.
25. One of the other parties to that appeal was

N.J. SOROE, CSR #1297
(228) 467-2199

1. Ms. Mach who was originally the owner of the property. She
2. sold it to Mr. Pucheu's group. And that's the group that's
3. represented by Mr. Gillespie who was their counsel and still
4. is their counsel in that matter. That's who I've been
5. speaking with. I've never spoken to Mr Scanlon about this
6. matter. In fact, I didn't know he was their counsel until
7. this presentation today.
8. But my objection is, of course, related to
9. Case 50, not necessarily Case 49.
10. I think that the notice matter is not
11. necessarily proper based on what the city told us in the
12. past they would give us from a notice perspective.
13. But again, my objection really relates to the
14. second parcel that's at issue today.
15. So that's what the Marvars have an objection
16. to, not necessarily to this parcel that is further to the
17. north. Just for clarity purposes.
18. MR. WILLIAMS: All right. Appreciate it.
19. All right. Commissioners, any other
20. discussion?

21. MR. ANTHONY: Personally speaking, I believe
22. that the applicants have presented enough to satisfy
my
23. decision, and I move that we accept Case File Number
24. 1805PC049 with any conditions.
25. MR. WILLIAMS: All right. I have a motion to

N.J. SOROE, CSR #1297
(228) 467-2199

1. approve the case. Do I have a second?
2. MR. HEWES: Second.
3. MR. WILLIAMS: Motion and a second to approve
4. the case. Any further discussion by the
commissioners? If
5. not, all those in favor signify by saying aye. Any
opposed?
6. All right. It's been passed.
7. (Unanimous vote.)
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1805PC049

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

47 pages

12 constitute a true and correct transcription of said

hearing

13 held on the 24th day of May 2018.

14 I do further certify that my certificate

annexed

15 hereto applies only to the original and certified

16 transcript. The undersigned assumes no
responsibility for

17 the accuracy of any reproduced copies not made under

my

18 control and direction.

19 Witness my signature this the 4th day of

June

20 2018.

21

22

23

#1297

24

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

(228) 467-2199

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2018, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010D-01-008.001 – Lot “2”, which is generally described as being located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, should be rezoned from its present classification of R-2 (Single-Family Residence) District to R-B (Residence-Business) District. The Case File Number is 1805PC050.

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

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

Ad valorem tax parcel number 1010D-01-008.001 Lot “2” is legally described as:

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

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, 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 RIGHT-OF-WAY MARKER FOUND ON THE WEST MARGIN OF COWAN-LORRAINE ROAD, SAID MARKER BEING 262.08 FEET WEST AND 7.93 FEET SOUTH OF AN IRON PIPE FOUND AT THE ORIGINAL SOUTHEAST CORNER OF THE FLORAL HILLS MEMORIAL CEMETERY, SAID MARKER HAVING THE FOLLOWING STATE PLANE COORDINATES (MS EAST ZONE, NAD83 IN FEET) NORTH 330838.92, EAST 922924.85; THENCE ALONG SAID WEST MARGIN OF COWAN-LORRAINE ROAD, S10°25'49"E 35.00'; THENCE FURTHER ALONG SAID WEST MARGIN, S10°25'49"E 77.68' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S07°42'07"E 70.80' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S08°40'16"E 70.99' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S06°42'52"E 65.96' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN, S04°24'14"E 163.56' TO A CONCRETE RIGHT-OF-WAY MARKER

FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S22°23'54"E 133.74' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S09°06'53"E 42.88' TO THE NORTH MARGIN OF AN ARTIFICIAL LAKE OF BAYOU BERNARD; THENCE ALONG SAID NORTH MARGIN IN A SOUTHWESTERLY DIRECTION TO A POINT BEING S67°21'16"W 220.39'; THENCE N10°38'16"W 232.23'; THENCE N15°53'38"W 74.75'; THENCE N28°46'39"W 46.57'; THENCE N71°33'41"E 230.61' TO THE POINT OF BEGINNING, CONTAINING 71,491.26 SQUARE FEET OR 1.641 ACRES.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 22, 2018

Re: **Zoning Map Amendment 1805PC049:**

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Hewes

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
EVERETTE LADNER	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Absent
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Yea
LANE HANSARLING	– Yea

Action: Motion was carried unanimously

Speaking for the Petition:

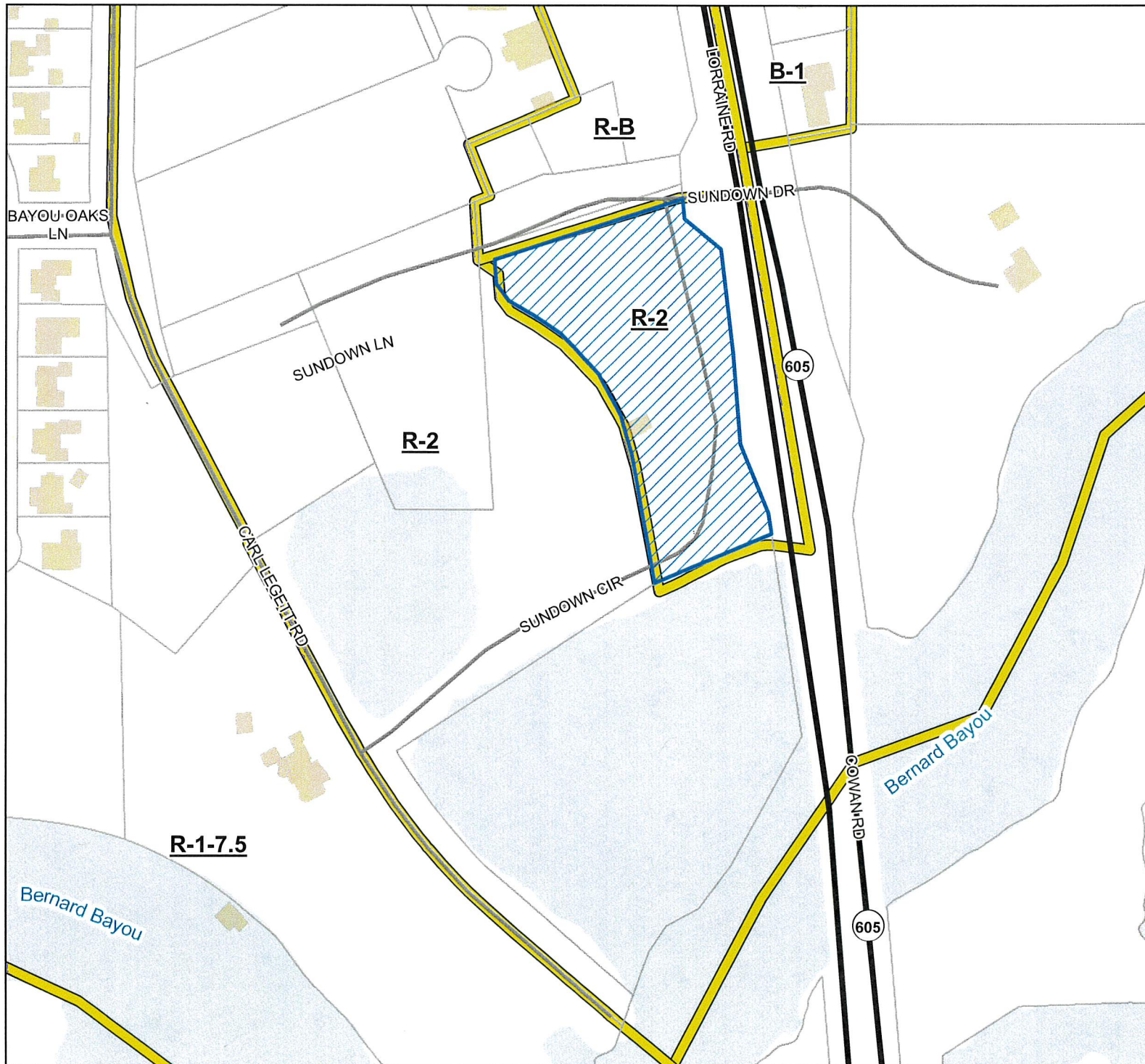
1. Donovan Scruggs (Exhibit Land-Use Report)
2. Jacques Pucheu (Exhibit 1, Exhibit 2)
3. Robert J. Pattillo
4. Rick Marshall
5. John Scanlon

Speaking against the Petition:

1. Robert Schwartz

On May 24, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 10, 2018.

**Legend**

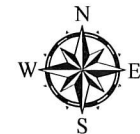
-  Site
-  US or State Highway
-  Street
-  Parcels
-  Buildings
-  Zoning
-  Water Features

Site Information

1010D-01-008.001
 Zoning: R-2 (Single family)
 Size: 2.367 acres
 Flood: AE

0 40 80 120
 Yards

1 inch = 250 feet



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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1805PC049

Hearing Date: May 24, 2018

Current Zoning/Use: R-2 / vacant

Legal: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "1") from R-2 (Single-Family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

TECHNICAL DETAILS

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

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

According to the City's Legal Department:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 2.367 acres of vacant- residentially zoned property from an R-2 (Single family medium density district) to an R-B (Residential-business district) zone. As presented, the applicant state that "since the development infrastructure is already complete and we plan to build two buildings on the site. "We have a prospective tenant for one building and the other will be office space that will absorb into the market in less than 12 months. Construction will begin in the fall of 2018 and be completed by June 2019."

Rezone request from R-2 to R-B to allow for a mixed use development that fits in harmony with the surrounding area and the overall development plan of the Bridgewater Subdivision as a walkable community with a Live-Work component. The request for an R-B zone will allow the types of businesses that have already developed in the area while restricting some of the uses normally allowed in a B-1 zone. Since this zoning is more restrictive, it would eliminate the need for extra documents or covenants to protect the surrounding area from fast food chains drive in restaurants and 24 hour businesses.

R-B zones are also more restrictive on land uses, setbacks, and density of structures requiring less building per acre and more green space. The current building on the site which houses Palazzo Accounting and Edward Jones Investments meets the standards of an R-B zone.

The applicant has chosen several justifications for change of the current zoning district. These justifications include: error, change in conditions, and increase need for sites.

- (a) Error is indicated by the applicant as "Since a commercial buffer should have been created with the Highway development. A change to light commercial zoning will meet the requirements of the current comprehensive plan."
- (b) Change in conditions is another justification for the request indicated by the applicant. They state "a governmental acquisition of property that created a new four lane highway (Hwy 605): caused a change in condition. The change in conditions are supported by traffic studies that in 2000 there were 0 cars/day traveling through this property, in 2015 there were 17,000 + cars/day traveling through this property and in 2017 there are 33,000 + cars/day traveling through this property. To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605." "We have a need for additional sites because of the lack of zoning type R-B in the City of Gulfport (less than 2% of the entire city zoned R-B) there is a need for additional sites. To meet the standards and goals of our current Comprehensive Plan we must maintain enough supply of each type of zoning in each neighborhood area of the city for appropriate economic growth and fair competition. With no undeveloped R-B zoned property along that long thoroughfare (Hwy 605), there is an additional need for sites."
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that "this need is supported by all of our comprehensive zoning studies done since Hurricane Katrina and this lighter commercial zone will fit with what is already built in the area. Also, the current residential property zoning is not appropriate for the city's arterial corridors and there is a need for change to support the adopted Comprehensive Plan."

h.t

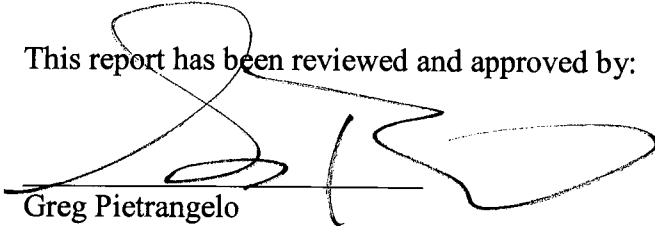
Technical Report

Zoning Map Amendment

- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) *Ordinance changes.* Applicant did not give statement for ordinance change.
- (f) *Change in governmental property.* To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



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

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

Property Information

TAX PARCEL #

1	0	1	0	0

 -

0	1

 -

0	0	9

 .

0	0	1

For Staff Use Only

Case File #: 1805 PCD 49Date Received: 3 Apr 2018

Receipt #: _____

Received By: ESZoning: R-2

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: Resubdivided case 1803PC32 not yet identified by address or tax parcel

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

General Location: _____

PARCEL 1 JPK

GENERAL DESCRIPTION OF REQUEST:

REQUEST ZONING CHANGE FROM R-2 TO R-B WHERE WE CURRENTLY ABUT AN RB DISTRICT

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

JP HOLDING, LLC

Printed Name Of Owner

PO BOX 10080

Mailing Address

GULFPORT MS 39505

City

State

Zip code

228-832-1845

Home Phone

Work/Cell Phone

JACQUES@EDGEFG.COM

Email

[Signature]

Signature Of Owner

AGENT

Jacques P. Puckey

Printed Name Of Agent

12152 KENCREST DR

Mailing Address

GULFPORT MS 39503

City

State

Zip code

Home Phone

Work/Cell Phone

228-740-3773

Email

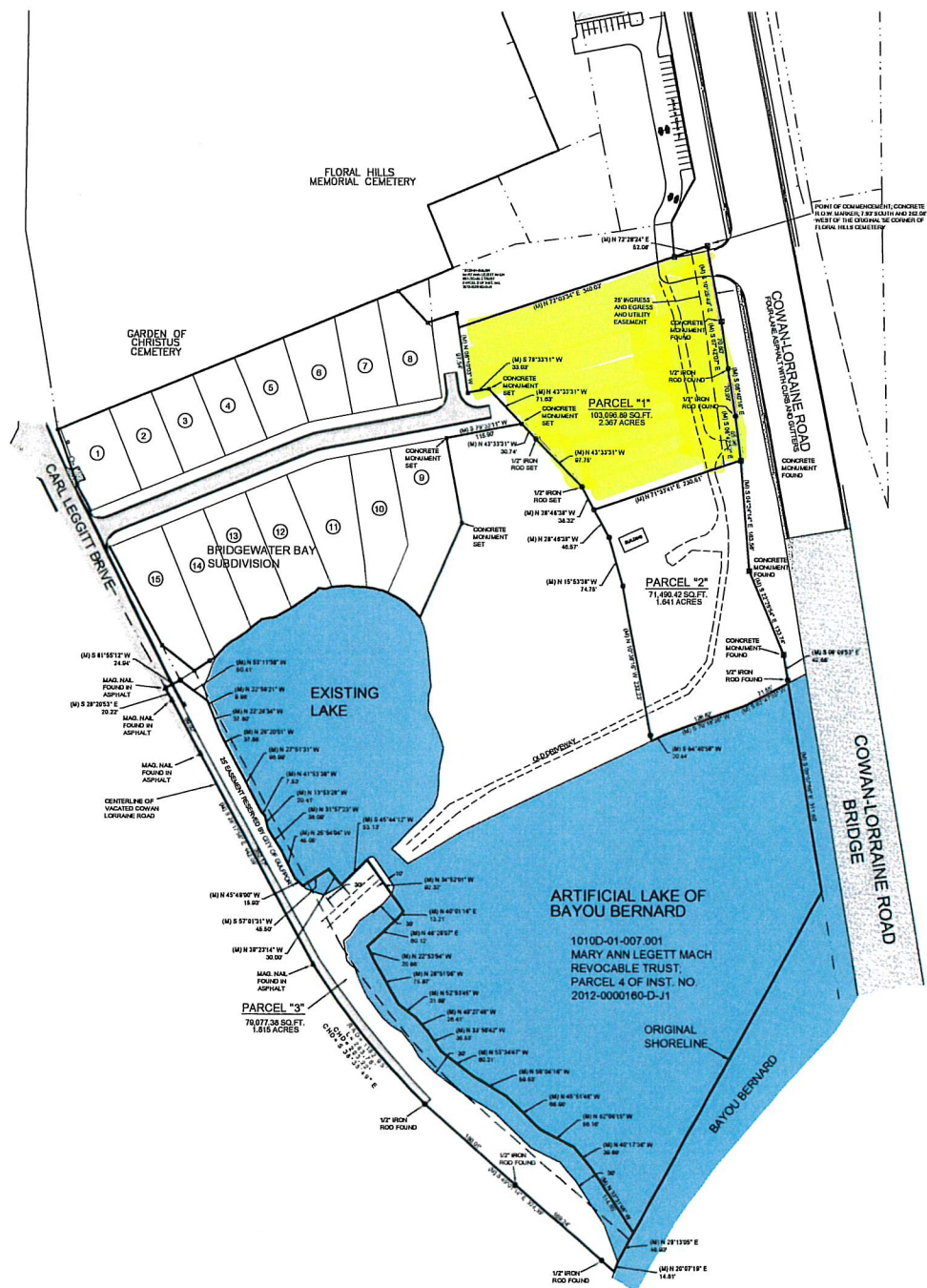
[Signature]

Signature Of Agent

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

☐

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



Submission Requirement G

City of Gulfport Application for Zoning Map Amendment

Revision 8/23/2017

1. **Ownership:** 9P Holding, LLC is the sole owner of all the property in question Jacques Pucheu is the managing member.

2. **Condition for Change:** We have submitted this rezoning request because of a governmental acquisition of property that created a new four lane highway (Hwy 605): We have a **Change in Conditions**. The change in conditions is supported by traffic studies that in 2000 there were 0 cars/day traveling through this property, in 2015 there were 17,000+ cars/day traveling through this property and in 2017 there are 33,000+ cars/day traveling through this property. Because this provable ***Change in Conditions*** was created by and acquisition of property by the State of Mississippi we also meet the necessity to reclassify property under **Change in governmental property**. To meet the goals of the current Comprehensive Plan a commercial buffer should have been created along with the acquisition and development of Highway 605.

We have a **need for additional sites**. Because of the lack of zoning type R-B in the City of Gulfport (less than 2% of the entire city zoned RB) there is a need for additional sites. To meet the standards and goals of our current Comprehensive Plan we must maintain enough supply of each type of zoning in each neighborhood area of the city for appropriate economic growth and fair competition. With no undeveloped R-B zoned property along that long thoroughfare (hwy 605), there is an **additional need for sites**. This need is supported by all of our comprehensive zoning studies done since Hurricane Katrina and this lighter commercial zone will fit with what is already built in the area. We also submit that the current residential property zoning is not appropriate for the city's arterial corridors and there is a ***need for change*** to support the adopted Comprehensive Plan. The Comprehensive Plan also states a ***need for change*** of residential property zoning along high noise areas and specifically marks the arterial roads and airport buffers as non residential areas and mandates that the zoning board make these suggested recommendations and corrections to the City Council. A change to a light commercial zone will allow for appropriate development and prevent an **ERROR in zoning** since a commercial buffer should have been created with the Highway development. A change to light commercial zoning will meet the requirements of the current comprehensive plan.

3. **Development schedule:** Since the development infrastructure is already complete and we plan to build two buildings on the site. We have a prospective tenant for one building and the other will be office space that will absorb into the market in less than 12 months. Construction will begin in the Fall of 2018 and be completed by June 2019.
4. **Effects of the Amendment:** By definition the R-B designation would create a light commercial buffer between the R-2 and B-1 properties that exist in the area. This buffer would work with the current business rezone request from R-2 to R-B to allow for a

mixed use development that fits in harmony with the surrounding area and the overall development plan of the classes in the area and protect the residents by forcing more green space for the commercial buildings.

We would have no effect to the new or existing neighborhoods since we will not be connecting commercial roads to the newly created residential road. We also would have no effect on traffic that would adversely affect these neighborhoods since our commercial property is accessed via Hwy 605.

5. **Error:** From the current adopted City of Gulfport's Comprehensive Plan the uses of property in areas designated as arterial corridors, high traffic, and high noise areas are not to be used for residential development. The Comprehensive Plan explains the mandate to the planning and zoning board to locate and recommend these areas to the City Council for zoning change to a more appropriate use. Any commercial highway use or residential business use would line up with the City's current Comprehensive Plan whereas the current zoning does not comply with the ordinance thus creating a conflict between the current zoning of the property and the adopted Comprehensive Zoning Ordinance.

Submission Requirement F

City of Gulfport Application for Zoning Map Amendment Revision 8/23/2017

Rezone request from R-2 to R-B to allow for a mixed use development that fits in harmony with the surrounding area and the overall development plan of the Bridgewater Subdivision as a walkable community with a Live-Work component. The request for an R-B zone will allow the types of businesses that have already developed in the area while restricting some of the uses normally allowed in a B-1 zone. Since this zoning is more restrictive, it would eliminate the need for extra documents or covenants to protect the surrounding area from fast food chain, drive in restaurants and 24 hour businesses.

R-B zones are also more restrictive on land uses, setbacks, and density of structures requiring less building per acre and more green space. The current building on the site which houses Palazzo Accounting and Edward Jones Investments meets the standards of an R-B zone.

Increase in Need for Sites

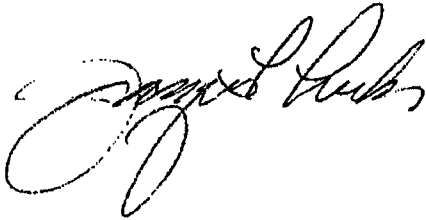
By the city's own definition R-B zones are usually located between residential areas and business areas allowing businesses that are light commercial in nature and protecting the abutting residential areas. As of the date of this request, there are 32 properties in the city with an R-B zoning. There is currently only one R-B zoned property fronting Cowan Lorraine Road (Hwy - 605) proving that this light commercial zoning class is underutilized and there is a need for additional sites. This zoning is more in harmony with the types of businesses that have developed along this commercial corridor and fits with the guidelines of the comprehensive planning studies that are "intended to carry out the objective of a sound, stable and desirable environment".

Change in Conditions

The initial change to this property occurred by a **change in governmental property** as a result in the **acquisition** of land by MDOT to create a north-south access road. Many meetings were held and the result was to relocate the road to the east because, we as a community knew there would be commercial development along the new highway and it would be more desirable to move it away from existing neighborhoods. If it was the stance to move it away from these neighborhoods for that reason, why then did the City not create a future land use that would allow the light commercial zoning. Instead, it was left to the owners that were the main people affected by this highway cutting through the middle of their property. There were others affected negatively at the time and the evidence is still there in the form of empty buildings.

The only residential building remaining on the Legett-Mach property has a kitchen window that faces the foot of a bridge with a traffic count over 20,000 cars per day and has commercial development directly across the road. It was not very long ago that this property owner had a very quiet existence some 700 feet off of the old Cowan road.

As we have been involved with this property, numerous parcels have been rezoned to a B-1 zone along Hwy 605. The development has been in harmony with the surrounding area. We feel that our city leaders have made good judgments on the small commercial changes to the area and request the same consideration as when this property was unanimously voted on to be designated as B-1 commercial in December 2016. The changing of conditions continues and we will provide additional information to support the claim.

A handwritten signature in black ink, appearing to read "David L. Huber". The signature is written in a cursive, flowing style with a large initial "D".



URBAN DEVELOPMENT
PLANNING DIVISION

May 7, 2018

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

9 P Holding, LLC
P.O. Box 10080
Gulfport, MS 39505

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

RE: Zoning Map Amendment 1805PC049: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-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, May 24, 2018**, 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.

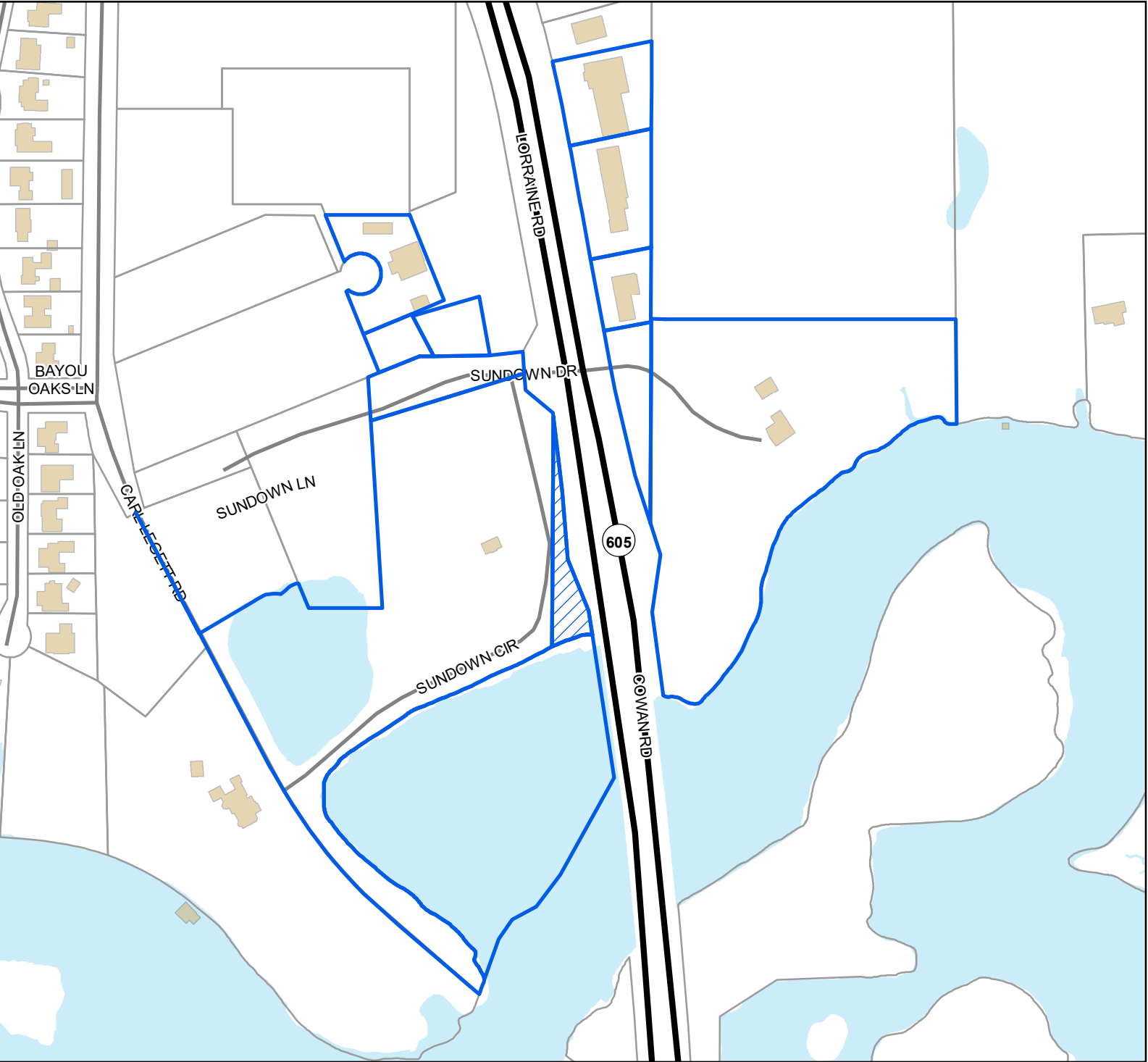
A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless 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,
City of Gulfport Planning Division

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



Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features

0 50 100 150
Yards

1 inch = 333 feet



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

PPIN	Parcel ID	Name	Address	City	State	ZIP
117626	1010D-01-008.001	9P HOLDING LLC	PO Box 10080	GULFPORT	MS	39505
		Jacques P. Pucheu	12152 Kencrest Dr	Gulfport	MS	39503
Adjacent Property Owners						
PPIN	PARCELID	NAME	ADDRESS_1	CITY	STATE	ZIP
140614	1010D-01-001.010	5P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
138630	1010D-01-007.001	5P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
117627	1010D-01-009.004	9P HOLDING LLC	13435 PLUNKETT RD	GULFPORT	MS	39503
56010	1010D-01-007.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
56011	1010D-01-006.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
121325	1010D-01-009.005	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
124315	1010D-01-009.006	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
56016	1010D-01-009.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
115335	1010C-01-003.001	BOND LIMITED PARTNERSHIP	11272 SUNDOWN DR	GULFPORT	MS	39503
83631	1010C-01-003.000	BOND MARGARET K REV TRUST	11272 SUNDOWN DR	GULFPORT	MS	39503
83639	1010D-01-004.000	CITADEL/MISSISSIPPI LLC	123 ARLINGTON AVE	GREENVILLE	SC	29601
83641	1010D-01-008.000	ELLIS GEORGE MICHAEL C/O MARGARET BONI	11272 SUNDOWN DR	GULFPORT	MS	39503

**Land Use Report for a
Zoning Amendment for Properties Located at
Along West Side of Highway 605 and South of W. Taylor Road**

Case Numbers 1805PC049 and 1805PC050

Prepared by: S. Donovan Scruggs, AICP
Date: May 21, 2018

9P Holding, LLC has submitted two applications (1805PC049 and 1805PC050) to rezone parcels of land situated along the west side of Highway 605/Lorraine Road and south of West Taylor Road. In late 2016, the City of Gulfport approved an amendment to have the properties rezoned to B-1, Neighborhood Business District from an R-2, Single Family Residence District. As will be more fully developed hereafter that rezoning was reversed in an appeal. In December 2017, the northern portion of the appealed area was submitted for a zoning change to R-B (Residential-Business) District. That rezoning was approved, and R-B is the current classification of that property. The two applications related to this report are requesting an R-B zoning for additional parcels that were approved in 2016. This R-B District is a less intensive and more restrictive zoning designation than the B-1 designation previously granted. Along this corridor in the area near West Taylor Road are a growing number of commercial developments that resulted from rezonings to accommodate the growth that has occurred over the past fifteen years. In its 2014 Annual Report, it is stated that "The City continues to recognize significant commercial growth along the Highway 605 corridor both north and south of Interstate 10. The commercial growth consists of medical, retail, restaurants, and professional offices."¹ With quality commercial developments and improved traffic flows along the corridor, this area will continue to expand commercially.

It is important to note that no residential development is occurring along this corridor, and no residential development has occurred along the corridor since the highway's construction in the early 2000s. With the configuration of Highway 605, single family residential and other residential development should be discouraged along the immediate corridor. The development trend along the corridor for the past 15 years has been exclusively commercial or non-residential. Zoning designations that limit the properties along the corridor to residential are not consistent with surrounding uses along the corridor and do not reflect the most appropriate zoning designations for the corridor. Residential zoning is not consistent with the uses, development patterns, or needs for the corridor. The request for a zoning amendment should be granted based on the change in neighborhood character and the public need/increased need for sites as required by City of Gulfport's ordinances and Mississippi Case Law.

This report will demonstrate both a change in neighborhood character and public need for the rezoning. The change in character of the area is very evident and without question. With numerous rezonings and developments along the corridor, including previous actions and construction related to the subject properties, the character of the area has distinctively changed from rural-suburban to commercial.

The public need for the rezoning will also be demonstrated. With only two commercial properties available and ready for development along the corridor and in this area, the need for additional commercial parcels is very evident. One of these sites is the 9P Holding site just north of the sites addressed in this report. This site has been conveyed and develop should begin in the very near future. Approvals as a Planned Building Group has been provided (see Exhibit 1) and applications for building permits will be submitted within the by June 1, 2018.

The proposed rezonings when included with the northern site previously rezoned will permit a portion of a larger project to move forward that could create approximately 175 new jobs, produce a projected \$560,000 in new ad valorem and sales taxes, and expand the economy. The Gulf Coast and Gulfport have lagged behind other parts of Mississippi in recent years, and the project could address many of the public needs that are present.

A. Educational Background and Professional Experience.

I attended Mississippi State University where I received a Bachelor of Arts degree in History in 1993, and a Masters' of Public Policy and Administration in 1995. I have been a practicing city and land-use planner in the State of Mississippi since 1995. I am a member of the American Institute of Certified Planners ("AICP") which serves as the professional institution of the American Planning Association ("APA"). APA is a nonprofit education and membership organization that includes planners, engineers, architects, elected officials, planning commissioners, and interested citizens. As the APA's professional institution, AICP is dedicated to advancing the science and profession of good planning of better communities through management of physical, social, economic, and environmental issues. I have served on the Executive Committee of the Mississippi Chapter of the APA since 2007 and presently, I am the Past-President of the organization.

From 1997 to 2000, I served as a Senior Planner and Planner for the City of Meridian. My duties and responsibilities included reviews of zoning and variance applications, updates to the City's Comprehensive Plan, preparing staff recommendations related to the construction of commercial and multifamily projects, and grant administration of Community Development Block Grant and similar grant programs. From 2000 to 2007, I served as the Director of Community Development and Planning for the City of Ocean Springs. As director of this department, I was responsible for the management of all planning, building, and code enforcement activities. During my tenure, the City of Ocean Springs confronted significant growth related issues in both commercial and single-family residential areas. I dealt with and was the primary point of contact for developers of these residential developments to assure that the developments were properly planned and would be assets to the community. I served as the Planning Manager for the City of Hattiesburg from 2012 to 2014. My job duties and responsibilities included the management of all land use planning related functions of the Urban Development Department. This routinely included the preparations of reports and analyses of land use applications. I served as chairman of the city's site plan review committee which reviewed commercial and multifamily construction and expansion projects. With these developments, I addressed site layout, infrastructure, stormwater runoff, traffic circulation and design matters. I assisted with rewrite of Hattiesburg's 1980s Land Development Code and the development of the Midtown Form-Based Code District. This plan sought to intensify and densify the "core" of the city near the University of Southern Mississippi and Forrest General Hospital with mixed uses and multi-family buildings to locate families and residents closer to employment and entertainment centers. Currently, I serve as the City Planner/Director of Planning and Building for the City of Pascagoula. My duties and responsibilities include the daily management of all planning, building, and code enforcement activities of the city. I spend a significant amount of time on zoning and land use matters, including the updating of the City's Comprehensive Plan and administration of the Unified Development Ordinance. I provide reports and recommendations on land use matters to the Planning Board and City Council. I recently led the process of a significant rezoning for the Market Street corridor to assist in the revitalization efforts of the City.

I have operated a planning and land-use consulting business since 2008. In this business, I have provided assistance in recovery related housing projects and downtown areas. I have assisted municipalities and counties in planning activities related to redistricting, trail design, and design review. As I have continued to operate this consulting business, I have served the City of Ocean Springs and Jackson County on project implementation of the Coastal Impact Assistance Program and have worked with local units of government and other consultants in creating Health Care Master Plans. Currently, I am assisting Jackson County with a comprehensive rezoning for a proposed commercial corridor and an update to its Comprehensive Plan. I have assisted numerous developers and citizens throughout Mississippi in land use matters and provided representation, as necessary.

My professional experience includes extensive work as both a public planner for municipalities and a private planner representing citizens, governments, and developers. In doing so, I have reviewed regulations from both perspectives

and have a good understanding of intents and consequences of efforts to properly plan for the development of a community. These experiences include numerous instances related to the amendment of zoning ordinances and land use plans.

B. Information Reviewed.

Documents reviewed during the research for this Land Use Report include but are not limited to the following:

1. Application for Zoning Map Amendment/Land Use Reclassification;
2. Gulfport Zoning Ordinance and Map;
3. Opinion and Order of Judge Barnett on the Circuit Court of Harrison County case of Michael Mavar, Et. Al. vs. The City of Gulfport and May Ann Legett Mach Revocable Trust;
4. WLOX news reports from 2015 through 2017 related to traffic control signal near site;
5. ESRI Retail Marketplace Data provided from Mississippi Power;
6. Mississippi Gulf Coast Apartment Market, 2017 prepared for GRPC by W.S. Loper and Associates;
7. Satellite imagery and photographs of the site;
8. The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016;
9. National Wetland Inventory mapping of the U.S. Fish and Wildlife Service; and
10. Traffic Volume Data from the Mississippi Department of Transportation website.

In addition, multiple site visits were made to physically inspect the area of the proposed zoning amendment.

C. Analyses and Professional Opinions.

1. Overview.

Since the improvements of Highway 605/Lorraine Road that resulted into a 4-lane highway, significant changes have occurred along the corridor. In general, the roadway improvements have led to higher traffic counts and a more efficient corridor. Commercial and non-residential growth along the corridor has increased, as well. This commercial growth is very evident along Highway 605/Lorraine Road from the Industrial Canal to Bayou Benard. With increasing costs of construction and other factors, commercial activities have increasingly moved further inland and north of Highway 90. Inland areas with high volumes of traffic along principal arterials are increasingly more likely to develop commercially especially near signalized intersections.

The area between the Industrial Waterway to the north and Bayou Benard to the south is locally referred to as 'the Island'. The area has substantially transformed over the past 15 years. This is most evident with the growth along the Highway 605/Lorraine Road corridor. This growth has been exclusively commercial and non-residential. Recognizing this transformation, the Planning Commission and City Council of Gulfport have approved numerous rezonings to encourage and continue the 'commercialization' of the corridor. Because no residential development has occurred along the corridor since its reconfiguration in the early 2000s and because no residential uses have direct access to the corridor, *the corridor has no residential characteristics.*

Based on the requirements of the Gulfport Zoning Ordinance, the Planning Commission and the Gulfport City Council voted to change the zoning of the subject property to B-1 in January 2017. The matter was appealed to Circuit Court and ultimately the rezoning was reversed by Judge Barnett. In the Opinion, Judge Barnett declared, "The Application in this matter fails to allege a public need for rezoning. The Staff Report fails to show a public need for rezoning. There was no evidence presented to the Planning Commission of a public need for rezoning. The Planning Commission recommendation does not mention any public need for rezoning." Judge Barnett concludes in his Opinion, "This Court

finds that the Gulfport City Council's decision allowing rezoning in this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed."

The Mississippi Case Law requires that a decision to rezone property must find a mistake in the original zoning or a change in neighborhood character and a public need for the rezoning. The City of Gulfport's zoning ordinance and its practices did not adhere to state law by failing to identify a public need to support the rezoning. The ruling states the decision "was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning." *Judge Barnett's opinion does not indicate that there is no public need for the rezoning, but that evidence was simply not submitted or considered.*

The northern area was rezoned to R-B in December 2017. That site contained the Palazzo CPAs and Professional Advisors and Edward Jones' building. Recently, a new construction began on another building on the site. Additional lots to the south have recently been obligated and permitting should be initiated shortly. The proposed rezonings associated with this application will address to sites to the south that were part of Judge Barnett's ruling.

2. Public Need/Increased Need for Sites.

The image or map on the following page indicates the available parcels for development along the corridor that have a commercial zoning designation. While this segment of Highway 605/Lorraine Road from Benard Bayou to the Industrial Waterway is more than one mile in length, there are currently only two privately held undeveloped parcels that have commercial zoning designations. With three sites currently under construction along the corridor (images to the right), the public need for more spaces is very apparent.

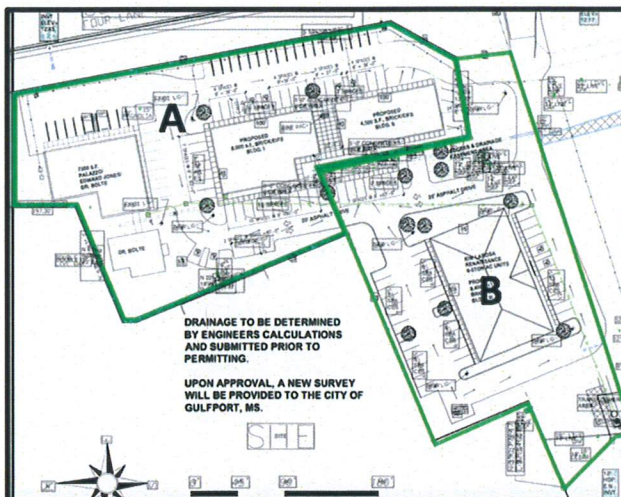
At present, there are only three other properties that have commercial zoning. The Audubon Pointe Ventures sites are available for development, but the sites have some issues and limitations. The sites are adjacent to a wastewater lift station and odors associated with the facility have a negative impact on the sites' potential for development. The properties are split-zoned with one parcel commercially zoned and the other residentially zoned. Additionally, the Industrial Waterway bridge and the restrictive cross-over or median limits access to the sites. As the elevation of the sites decreases, visibility and access are further impaired. According to the maps National Wetlands Inventory of the U.S. Fish and Wildlife Service, the sites include areas of wetlands. While the wetlands and zonings issues may be mitigated, the process could extend the time and costs associated with development.



Commercial development continues along the corridor, and currently three sites within the immediate area are under construction. This supports both the change in character and public need for more sites.

This means the only two sites that are ready and available for development is the Hardy Court Shopping Center property and the 9P Holding's property (northern area). While the Hardy Court and other sites mentioned provide additional areas to accommodate some growth, the rate of growth over the past 5 years will likely see development

occur on these lots in the near future, if the issues can be mitigated. The 9P Holding's property has some undeveloped lots, but the properties are committed and developments are scheduled to begin soon. At the time of this report, one building is under construction and additional approvals have been provided for a Planned Building Group (or multiple building project) on the site labeled A to the right. This site will include an additional 10,500 square feet of lease space and fifty percent is committed. The lower site, B, will include 9,400 square feet. This site has been sold and contracted for construction.



Over approximately a two-year period, seven new buildings have either been constructed within this area, three additional buildings are currently under construction, and at least 3 more are in some stage of permitting or design. With continued growth at a rate consistent with the last two years, the commercial build-out of commercially zoned properties along this segment of Highway 605/Lorraine Road could occur within a 12-month period. This is concerning as the corridor has been established as a commercial area and has strong economic impact on the area with little turnover and rarely any vacancies. With available areas to develop along the corridor diminishing and with regulatory shortcomings on available sites, more commercial properties are needed along the corridor. While the recent 9P Holdings rezoning provided some relief, the demand is high for developable sites, and this property will soon be built out.



Commercial and business uses serve the public, and the uses best serve the public when located in areas that are convenient for nearby residential areas or the commuting public. In this case, the proposed R-B district or areas will benefit both nearby residents and commuters. The site is situated appropriately on a principal arterial near a signalized intersection. The R-B (Residential-Business) district should not be considered adverse to the area as it is regulated to be located within close proximity to and compliment residential areas. Considering no residential development has occurred along Highway 605/Lorraine Road in this area for more than 15 years and the development within this time has been exclusively commercial and nonresidential, the proposed zoning change to R-B is consistent with the public need for additional neighborhood-business related uses. The strong demand for lease space and the long tenure of many of the businesses at the location demonstrates the public demand and public need for commercial spaces along the corridor.

3. Residential is Not Consistent with Public Need within the Area.

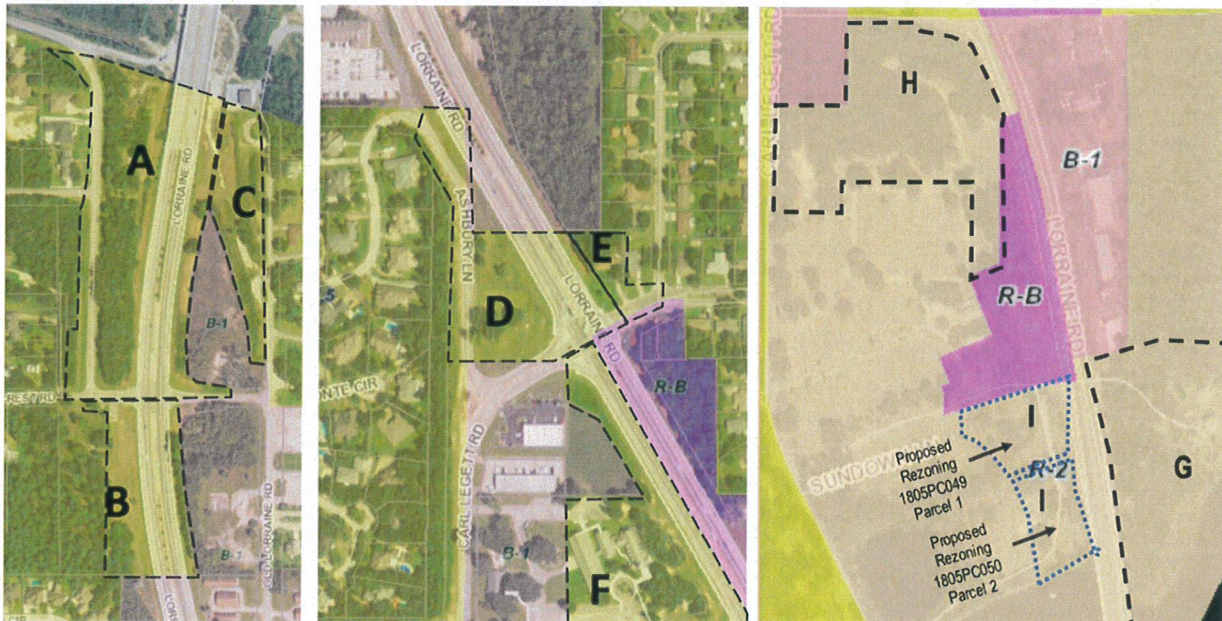
The corridor is well established as a commercial corridor. Since the reconfiguration approximately 15 years ago, no residential development has occurred along the corridor. As a principal arterial, multifamily and single family residential development is not appropriate, desirable, or realistic. Efforts to maintain residential designations could be viewed as a takings as it places the development of the property in a holding pattern that simply will not be developed in a manner consistent with its current zoning. As the City of Gulfport and Planning Commission have approved numerous rezonings along the corridor, the corridor's use as a residential neighborhood is simply not practical or consistent with public need.

a. Lack of Residential Development or Uses Along the Corridor.

It is very obvious to travelers along the Highway 605/Lorraine Road corridor within this area that commercial development is ongoing and dominates the corridor. However, the City's zoning map continues to designate nine (9) residential zoning districts in the area. These areas have a zoning designation of R-1-7.5 or R-2 and are Single Family Residential Districts as defined by the City of Gulfport's zoning ordinance.

Upon further review of these residential areas, two of these areas are exclusively city or state rights of way or public property. Areas A and D (maps below) contain no private land based on a review of Harrison County tax and parcel data. These areas resulted from the improvements of the Highway 605 corridor and are not available for development. While these areas have residential zoning designations, the areas are not developable for a residential use.

Area B is a narrow parcel owned by Sharon Myers. The is property is adjacent to another parcel owned by Ms. Myers. Both parcels have residential zoning designations (R-1-7.5). This property is currently being marketed by a real estate company. The adjacent property to the west is being developed as a small, eleven-lot subdivision, Carriagewood Estates, with only a handful of homes under construction. While this property is zoned residential, there is very little chance that residential development will occur on the property based on the commercial nature of the corridor and the conflicts associated with high traffic corridors and low-density residential.



The area identified as C is held by Audubon Pointe Venture LLC. Members of the corporation include Frank Palazzo and Ben Stone of Gulfport. This property is currently undeveloped, but is not likely to develop as residential despite the residential zoning. The parcel located adjacent to the south is owned by the same group. The southern parcel has a commercial zoning designation which increases the likelihood of it developing as a commercial property. Based on an internet search of the property, both parcels are being marketed as "Perfect for a strip center, etc." A concern for the

development of the property is the proximity to a wastewater lift station and limited access associated with the Industrial Waterway bridge. The property is low and likely consists of wetlands that could further limit the ability to develop the sites.

Area E contains two parcels and public right of way. A small triangular parcel is owned by Klaus Jeschke and Sandra Fayard. This parcel is approximately 4,350 square feet and fails to meet the minimum lot area requirements of 7,500 square feet of the R-1 7.5 District. This parcel is adjacent to Highway 605/Lorraine Road, but it has a size and configuration that is difficult to develop. These constraints make the parcel extremely unlikely to develop as an individual parcel. It will likely be conveyed to an adjacent property owner for a buffer yard or combined with an adjacent parcel for development. The property to the north is zoned Neighborhood Business (B-1) District.

The adjacent parcel to the east and within Area E is owned by Thomas Sutton. According to tax information, Mr. Sutton resides at the home that fronts Brentwood Boulevard. Approximately 8 feet along the southwest corner of the property abuts Highway 605/Lorraine Road right of way, but the corridor cannot be accessed from the property. This property, however, represents one of the only residential uses along the corridor. The residence is situated within the Brentwood Subdivision Replat and was constructed in 1971 (according to Harrison County Tax Accessors data). Area F contains a large area of right of way that cannot be developed. In addition, it contains a portion of the St. Mark's Episcopal Church property. This area is zoned R-1 7.5. Churches are not considered a 'by-right' use according to the Chart of Permitted Uses of the Gulfport Zoning Ordinance. Churches are permitted within this district after review by the Planning Commission. The church represents a parcel with a residential zoning designation that is occupied with a non-residential use.

Area G contains two parcels that are managed by Margaret Bond. The parcel along Highway 605/Lorraine Road is not developed, and it is owned by George Ellis. It is a triangular tract that is approximately .5 acres. The larger parcel to the east is a waterfront residential parcel of approximately 8.8 acres. While it appears the property abuts the right of way of Highway 605/Lorraine Road, there is no direct access to the road. The access is blocked by the Benard Bayou bridge. Access to this property is along Sundown Drive that runs through the Ellis property.

The area identified as H was recently conveyed from Southern Mississippi Cemetery Properties LLC/Citadel Mississippi, LLC to Rick and Johnathan Marshall. The Marshalls requested a rezoning to B-1 to develop the site commercially in 2017. The request was not approved by the Planning Commission. At present the property remains part of the cemetery with the portions along Highway 605/Lorraine Road designated as residential. The site will not develop residentially and will ultimately be rezoned to accommodate commercial activities. A portion of the property along the west side and Carl Legett Road is currently zoned B-1. The final property (Area I) contains two parcels being considered for the R-B rezoning. Residential Development is not expected on these sites.

Of the parcels identified above, only two parcels abutting Highway 605/Lorraine Road are occupied with single family residential uses. The Sutton Lot (Area E) abuts the corridor for only approximately 8 feet but cannot access the roadway directly. The owner must use Brentwood Drive. The Bond parcel (Area G) abuts the roadway but access is restricted by the Benard Bayou bridge. While the zoning map demonstrates a number of residential districts and areas abutting Highway 605, the areas are primarily: non-residential in nature; public or right of way; undevelopable; or speculative for commercial activities. The two existing residential uses that abut the roadway lack direct access to the corridor. The plans for the property owned by Ms. Sharon Myer are unknown, and it is likely that no plans exist at this time. The lots are zoned residential, but residential development is not likely abutting Highway 605/Lorraine Road. The selling price for commercial property is much higher along this corridor, and the lots will likely develop, accordingly.

b. Single Family Residential is Inappropriate.

Section VI Off Street Parking and off-street truck loading (A)2. Size and Location. permits one and two family dwellings to back into the roadway. While this is not logical for the Highway 605/Lorraine Road corridor, it demonstrates that

these dwellings are typically located on roadways with lower traffic counts. No prohibitions against backing into the Highway could be found within the zoning ordinance but access limitations exist along the corridor.

Residential lots typically have smaller widths than commercial lots and with the shallowness and shape of the property, cul-de-sacs and a residential street network is not possible. If developed as single-family residential lots with frontage along the Highway 605/Lorraine Road corridor, numerous access points would be necessary but are prohibited by the Mississippi Department of Transportation. This would cause more congestion. With a minimum lot size of 7,500 square feet, lots widths could be as little as 60 or 70 feet. Additionally, the smaller permitted lot sizes could encourage the maximizing of lot numbers or density by reducing area and placing the dwellings within close proximity to the noisy, busy corridor.

Another concern for single family residential development along the corridor is that oftentimes these dwellings include households with children. Highway 605/Lorraine Road is not an ideal corridor for households with small children. It limits their ability to 'walk the neighborhood' or ride bicycles in the street.

The corridor is loud and bright and less than ideal for residential development. A review of the corridor demonstrates no new residences have been constructed. This reinforces the fact that regardless of the zoning the site is not suited for residential development. Residential construction along the corridor could be considered contrary to the public good.

c. No Public Need for Multifamily

While it is clear that single family residential is not appropriate for the corridor, there is also no public need for multifamily residential development in this area. Based on a recent study by W.S. Loper and Associates, the Gulfport area has a current multifamily vacancy rate of approximately 7.0 percent. This represents a .4 percent increase in vacancies since 2016. According to this report, "The annual average rate of growth between 2010 and the 2016 Census estimate in Hancock and Harrison County is slightly more than one percent... Since Hurricane Katrina the three-coastal Counties have experienced a "slow" rate of population growth. Based on the current growth rate; a vacancy rate of four percent or less would be considered "normal" in the Mississippi Gulf Coast apartment market."ⁱⁱ "Gulfport contains 4,508 market-rent apartment units with a vacancy rate of 7.0 percent."ⁱⁱⁱ This indicates that Gulfport currently has an "above normal" or surplus of multifamily residential units. While the corridor is not a suitable location for more apartments, the City of Gulfport has no public need additional multifamily units.

The information for both single family and multifamily residential developments indicates that the proposed site should not be utilized to introduce residential developments along the corridor. With no residential development occurring along the corridor since its construction, the corridor is incorrectly zoned in numerous areas with residential designations. These areas should be rezoned accordingly to provide the much-needed areas for commercial development.

4. Public Need for More Economic Development: Harrison County T.I.F. Plan

According to a recent information provided by the Gulf Coast Business Council, the Coast's economy has lagged behind the rest of the state. According to GCBC, the coast has seen a reduction in establishment jobs of approximately 3,490 jobs while there has been an increase statewide. In addition, almost all jobs have been within the hospitality, food and beverage industries. In addition, GCBC indicates:

- Overall city sales-tax revenue increased by 17.4 percent across the state, but by 13.6 percent along the Coast.
- Taxable income has increased by 6 percent across the state, but decreased by 2 percent along the Coast.
- Ad valorem property taxes and overall assessments have not kept up with the overall pace of the state of Mississippi^{iv}.

The proposed rezoning will provide increased jobs opportunities, more ad valorem taxes, and more sales tax rebates. With two professional offices already in place (Palazzo CPA and Professional Advisors and Edward Jones financial), the proposal fits the needs outlined by GCBC. Applications for building permits have been submitted for an additional medical clinic (Bolte, Clifford, and McQueen, PLLC/BCM Psychology) at the site.

In an effort to encourage the proposed development, the Harrison County Board of Supervisors adopted "*The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016*" at its January 3, 2017 meeting. The adopted plan identifies "the County as the primary party in interest in carrying forward a proposed mixed-use multi-phased project on 23± acres consisting of the development of fifteen (15) waterfront single family homes, a luxury waterfront townhome multi-family living site, a uniquely positioned boutique hotel, and mixed-use retail and commercial office space, including professional, retail, and medical-related commercial space, along with additional residential developments with parking accommodations sidewalks and walking paths pursuant to this TIF Plan".^v

The project is estimated to cost at least \$3,465,000 to include infrastructure, site improvements, and related activities. According to the TIF Plan:

- The initial phase of the project development includes a 15-lot waterfront subdivision with a residential marina and a luxury townhome waterfront community with an estimated private investment of Seventeen Million, Five Hundred Thousand Dollars (\$17,500,000.00).
- Anticipated to follow these first two residential developments will be a planned second phase development including the development of a mixed-use planned building group neighborhood retail center with retail/office space and a boutique hotel with a waterfront restaurant and two additional restaurant developments. The estimated private investment of the second phase is anticipated to be Sixteen Million Dollars (\$16,000,000).^{vi}

At present, ad valorem taxes on the properties yield approximately \$14,578 annually. The proposed investment could yield annual ad valorem taxes in excess of \$560,000 for Harrison County, the City of Gulfport, and the Harrison County School District. Sales tax rebates provided to the City of Gulfport could reach \$143,000. The tourism tax could earn another \$566,000 with this project. Along with the significant investment and increases in tax collections, 173 full-time and part-time jobs are expected to be created.^{vii} Based on these projections, the proposed project represents a significant economic development opportunity and benefit for the City of Gulfport and Harrison County. It supports the public need to create more jobs and expand the tax base for the City and County.

5. Defining the Neighborhood: A Commercial Corridor.

The Highway 605/Lorraine Road corridor extends from Highway 90 and beyond the northern limits of the City of Gulfport. The corridor is easily divided into several different areas with different characteristics. Within these areas, specifically at intersections of streets, are increased intensities of development. This is most notable at the intersection of Pass Road and Highway 605/Lorraine Road. The areas immediately north, south, east and west are very commercial in nature. The intensity along the Lorraine Road corridor decreases toward the south with several areas of established neighborhoods directly abutting the corridor. Parcels at the intersection with Highway 90 have not redeveloped but will likely do so as commercial properties.

North of Pass Road to the Benard Bayou bridge is another well-defined area with developments that are exclusively commercial and retail with uses that include fast food restaurants, banks, pharmacies, and a dry cleaner each with drive through services. Professional office spaces also can be found in this area. This segment accommodates the demands of convenience associated with the local and commuting public.

Further north of the subject area and north of the Industrial Waterway bridge to Interstate 10 is another distinct area that is industrial in nature. With Mississippi Power, Goldin Metals, United States Marine, Newman Lumber Company, and numerous other establishments, this portion of the corridor is a tightly defined industrial area. Along the corridor is the intersection with Seaway Road that leads to the Harrison County Industrial Park.

North of Interstate 10 to the City limits, the corridor is transitional. It is initially defined with interstate related uses such as convenience stores, fast food restaurants and an automobile dealership. The development patterns of the corridor become less intense and more scattered or rural in nature northward to the City limits.

In the center of these segments or 'neighborhoods' is 'the Island.' This is a well-defined area bordered by Benard Bayou on the south end and the Industrial Waterway on the north. The corridor in this area represents a 'neighborhood' that has undergone significant change over the past 10 years. Satellite imagery demonstrates the area was largely rural and undeveloped prior to the reconfiguration of the highway approximately 15 years ago. The reconfiguration of the highway also reconfigured residential accesses. No existing residential uses have direct access to Highway 605/Lorraine Road and only two residential uses are adjacent to the corridor. Both of the uses were established long before the highway's reconfiguration and expansion. Post-Katrina development along the corridor has been exclusively commercial and non-residential, and it has emerged as a strong, vibrant commercial corridor with high demand and low supply. The neighborhood for consideration of this rezoning should be the properties along the commercial corridor.

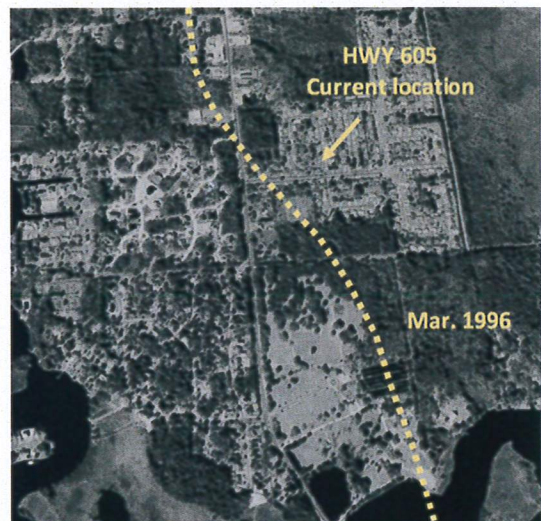
The corridor is commercial in nature and continues to develop in this manner. Established neighborhoods and areas are situated adjacent to properties along the corridor, but these areas do not abut Highway 605/Lorraine Road. Consequently, the nearby residential areas should not be considered part of the neighborhood for zoning considerations. This particular project or rezoning request is significantly buffered from the residential area to the west by a cemetery.

The residential areas have tried to limit connectivity to the corridor through use of buffer strips of vegetation or fencing. Strips of land owned either by a property owners' associations, individuals, or the public attempt to separate the residential areas from the corridor, and access to the residential areas is limited to the entrances. Neighborhoods generally demonstrate some form of cohesiveness and connectivity. The abutting subdivisions' treatments of the nearby commercial areas limit, discourage, and prevent these relationships. As a result, these areas should not be considered part of the neighborhood that includes the corridor.

6. Growth Pressures and Traffic Counts.

Prior to the reconfiguration of the roadways, the area was somewhat rural or rural-suburban in nature. Some residential development was beginning as demonstrated on imagery to the right, but several large tracts remained undeveloped. Access to the area was along collector streets not designed to carry large volumes of traffic. With the added lanes and new construction of Highway 605/Lorraine Road, access to the area was significantly improved. But, as shown in the 2003 images, the corridor was essentially undeveloped after its construction with numerous large tracts and smaller parcels adjacent to the roadway. *It is important to realize that at this point (February 2003) the area was not commercial in nature; was large tract residential, agriculture, or undeveloped; and was not a commercialized, principal arterial.*

Along with the realignment and improvements mentioned above, the corridor has changed significantly since that time. The changes



and realignment to the roadway have created more efficient and safer conditions, and the improvements resulted in the roadway being classified as a 'principal arterial'. According to the Federal Highway Administration, "These roadways serve major centers of metropolitan areas, provide a high degree of mobility and can also provide mobility through rural areas."^{viii} The roadways transport the motoring public along longer routes, into the urban core, and into the rural areas. The roadways are not typically ideal for residential properties.

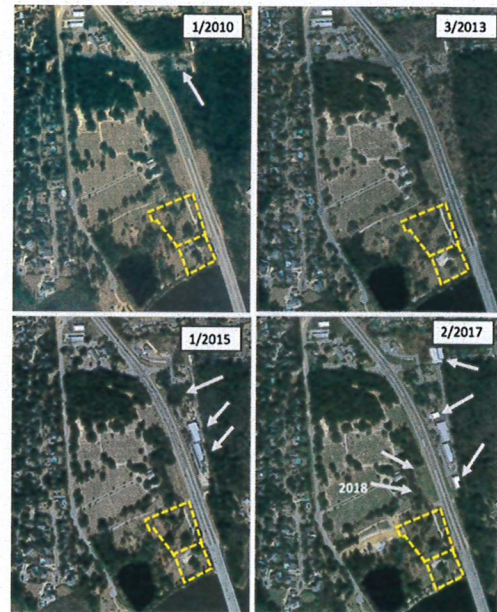
In urban areas, principal arterials are often more intense and commercialized. In rural areas, speeds and volumes make the arterials unattractive for residential properties. Highway 605/Lorraine Road is correctly identified as a principal arterial as it is a primary route from rural Harrison County into Gulfport. It also provides north-south movement within the city. Functioning as a primary corridor, higher traffic counts have evolved. According to Mississippi Department of Transportation Traffic Volume Data, average daily traffic counts have increased significantly just north and south of the intersection of Highway 605/Lorraine Road and West Taylor Road. Just north of the site counts have increased from 26,000 in 2010 to 33,000 average trips per day in 2016. This represents a growth of 27 percent. To the south of the site and closer to Pass Road, the average daily counts have increased from 24,000 in 2010 to 32,000 in 2016. This represents a growth of 33 percent.

The City of Gulfport has a limited number of streets classified as principal arterials. These include Highway 90, Highway 49, Pass Road, and Highway 605/Lorraine Road. There are isolated shorter arterials such as 34th Street, Airport Road, 30th Avenue, and 8th Avenue. According to the Mississippi Department of Transportation Traffic Volume data, the counts on Highway 90 are less than 30,000 near the Highway 605/Lorraine Road intersection. The counts on Pass Road west of Highway 605/Lorraine Road are less than 25,000 trips per day, but on the east side of Highway 605 the counts increase to approximately 38,000. Highway 49 has significantly higher counts north of Pass Road that exceed 45,000 in several locations, but south of Pass Road the counts drop significantly to 27,000 at 22nd Street and down to 16,000 at 14th Street. Airport Road, 34th Street and 30th Avenue have counts that are less than 10,000 per day. The MDOT data demonstrates that Highway 605/Lorraine Road is one of the 'busiest' streets in Gulfport. These volumes demonstrate the corridor is not well suited for residential development, but these traffic counts reinforce the attractiveness and usefulness of the corridor for commercial development.

The counts along Highway 605/Lorraine Road have increased to a level that justified the installation of a traffic light at the intersection of West Taylor Road. At the same time, increases have occurred with the population and number of households within the area. Demographic information shows that the population has increased by 424 (from 5,172 to 5,596) persons and by 182 households within a five-minute radius of the intersection from 2010 to 2017^k. This growth outpaces both the national and state trends. When a larger 10-minute radius is considered, the area continues to be significantly ahead of the national and state trends. The reconfiguration of the corridor has improved commuting and the trend to move 'north of the tracks' has helped to fuel the growth. As the numbers of persons, households, and commuting vehicles continue to increase, pressures for more commercial properties will persist.

7. Changes in Neighborhood Character.

Anyone familiar Highway 605/Lorraine Road must be aware of the changes to the character of the neighborhood that has occurred in recent years. Since the construction of St. Mark's Episcopal Church at the northwest quadrant of the intersection of Highway 605/Lorraine Road and West Taylor Road in approximately 2007, the construction



The above images indicate construction (arrows) occurring through the years.

in the area has been exclusively commercial. The first commercial development at the intersection was The Dermatology Clinic which was constructed more than 7 years ago. In approximately 2014, new multi-tenant commercial buildings were constructed on the west side of Highway 605/Lorraine Road. The northern building houses Memorial Physicians Clinic-Gulf Coast Pediatrics, the Spine Institute of Mississippi and other businesses. The southern building includes some retail shops, a nail spa, and an insurance company. In 2015, Bridgewater Psychiatry and the Memorial Physicians Clinic-Family Practice were constructed. The most recent building within the Bridgewater development to be constructed was D and N Orthodontics. This building was completed in 2016.

In approximately 2014, the Coastal Allergy and Sinus Clinic was constructed within the northeast quadrant of the intersection. Just east of that property, a small retail building that houses Taunt (an apparel shop) and Gulf Coast Pediatric Dentistry was constructed in 2016.

In 2017, a new building was constructed on the property contained within this rezoning application. This site includes the Palazzo and Company CPAs and Professional Advisors and Edward Jones. The site was ultimately rezoned to R-B in 2017, and developed accordingly. At present, an additional building is under construction on the site and more have been planned.

Recently, a new dental clinic and office space was constructed just north of Coastal Allergy and Sinus Clinic. This is located on the east side of Highway 605. Hill Crest Dental Group Building is under construction further north and is expected to open later this year.

All the buildings, with the exception of Hillcrest Dental Group building, are within 2,200 feet of the proposed rezoning. Within such close proximity, the developments must be considered part of the neighborhood and represent a significant change in the character of the neighborhood.

8. Rezoning Along the Corridor.

The commercial developments that have occurred along the corridor has been permitted after several amendments to the official zoning map. The initial change includes the Bridgewater site south of Taylor Road and on the east side of Highway 605/Lorraine Road. This site was rezoned in 2007 to Neighborhood Business (B-1) and now includes a variety of uses such as clinics, professional offices, retail, a restaurant, and other uses. In 2011 the site of the Coastal Allergy and Sinus Clinic in the northeast quadrant of West Taylor and Highway 605/Lorraine Road was rezoned to Residence Business (R-B). The adjacent site to the east was rezoned to B-1 in 2015. It is occupied with a retail shop and dental office.

In 2016 and 2017, sites on the west side of Highway 605/Lorraine Road were rezoned to B-1. A commercial building was constructed on these sites, and it is currently occupied by Palazzo CPA and Edward Jones financials. These sites were later appealed to circuit court and reverted back to their original zoning designation due to the actions by the City



The red circles represent new buildings recently constructed or under construction (see exhibit 2 for expanded view).



The image shows approved rezonings and the years the amendments to the zoning map when approved.

not identifying a 'public need' during the zoning amendments. The northern site was later rezoned to R-B and the southern sites are part of the current application. The intensification of the corridor and the change in the character are very evident. At the same time, the corridor has changed so much in use and in zoning designations that it reduces or eliminates any chance for the current site to be developed residentially. Without a zone change, the sites will likely not develop.

As mentioned earlier in this report, the site is not suited for single family residential development. With a higher than normal vacancy rate for multifamily units, multifamily residential along the corridor or within the City is not a public need.

It is important to note that the Neighborhood Business (B-1) and the Residential Business (R-B) Districts are intended be located in close proximity to residential neighborhoods and complement the uses of those areas. The R-B District is defined as those "composed of areas containing a mixture of residential, public and semipublic, and light commercial uses [and...] usually located between residential areas and business areas. These districts are not incompatible with surrounding residential district as they are less intense than the General Business (B-2) District or the Highway Business (B-4) District. The uses are provided to serve the neighboring public and should constitute serving a public need.

D. Conclusions.

The request for a rezoning of the parcel located in the west side of the Highway 605/Lorraine Road and south of West Taylor Road should be granted. It meets the requirements of the City of Gulfport with both a change in neighborhood character and public need/need for additional sites.

As indicated in this report, the economy of the Gulf Coast has been outpaced by other parts of the State. In an effort to encourage development and support this project, the Harrison County Board of Supervisors provided TIF bonds to assist the project based on a public need for a stronger tax base and the creation of approximately 175 full and part time jobs. With an overall investment potentially exceeding \$33 million, this project addresses the public need to enhance the economy and create new jobs.

The changes along the corridor are very evident. Over the past few years, significant commercial growth has occurred. This has been primarily on the east side of Highway 605/Lorraine Road, but recently new developments are underway on the west side of the corridor. The City of Gulfport should continue to accommodate additional commercial proposals along the corridor. If not, the residentially zoned properties may simply sit idle as no one really expects the residential development to occur along the corridor. The obvious commercial character of the corridor is no longer consistent with or conducive to residential designation. This is evidenced by new building construction and those recently permitted for construction. Efforts to keep the properties residentially zoned to discourage development in a manner consistent with surrounding properties does not serve the public interest, and the actual construction of residential properties at this location may be considered adverse to the public need.

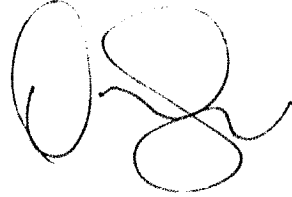
The City has been accommodating to provide zoning amendments for obvious changes in character and overall need for more sites. This happened as recently as the December 2017 with the adjacent site to the north. The corridor is just over a mile in length, and the developable areas are rapidly disappearing with the construction of new buildings. Based on the current rate of growth, the areas zoned to accommodate commercial uses could be built out in less than 18 months. At present, two sites are available for commercial development with no regulatory barriers. One of these sites is full committed for development purposes. Other sites that are available for development have barriers or restrictions, and it could take months or years to overcome these development impediments.

The corridor and the area have experienced significant increases in population, housing and traffic. As more and more development occurs, traffic in the area will continue to rise. This will make the area more attractive for commercial development and less attractive for residential development. Nearby neighborhoods have used privacy fences, rear

yards, and buffer strips to accommodate the commercial areas, and defined access points along collector streets prevents direct access from residential uses to the corridor. These barriers deter residential development through the lack of connectivity to the subject site of the rezoning.

While the growth pressures will remain along the corridor, other sites may have access limitations or median crossing restrictions. The proposed rezoning site is an ideal location for commercial development along the corridor, and commercial growth at the location should be encouraged. Situated near the signalized intersection, the site can safely and efficiently accommodate increases in traffic without noticeable impacts to the corridor. Based on the standards associated with a rezoning, this proposal satisfies both the local and state requirements, and the request should be approved based on a change in neighborhood character and public need and need for additional commercial areas.

Respectfully Submitted:

A handwritten signature in black ink, consisting of a large, stylized 'O' followed by a series of loops and a trailing line.

ⁱ Comprehensive Annual Financial Report: Fiscal Year Ended September 30th, 2014, Gulfport Department of Finance.

ⁱⁱ Mississippi Gulf Coast Apartment Market, 2017. W.S. Loper and Associates.

ⁱⁱⁱ Mississippi Gulf Coast Apartment Market, 2017. W.S. Loper and Associates.

^{iv} "Coast Economy Continues to Lag Behind State In Key Metrics." Justin Vicory, Mississippi Business Journal, July 5, 2017.

^v "The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016", Harrison County Board of Supervisor Minutes, January 3, 2017.,

^{vi} "The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016" Harrison County Board of Supervisor Minutes, January 3, 2017.

^{vii} The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016" Harrison County Board of Supervisor Minutes, January 3, 2017.

^{viii} Federal Highway Administration's "Highway Functional Classification Concepts, Criteria and Procedures: 2013 Edition."

^{ix} ESRI Retail Market Data provided by Mississippi Power.



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

May 15, 2018

9P Holding LLC
P.O. Box 10080
Gulfport, MS 39503

RE: Planned Building Group - Case File Number - 1804PC044

To Whom It May Concern:

This letter is to inform you that the Final plan for the Planned Building Group you submitted to the Department of Urban Development - Planning Division has been approved by the Deputy Planning Administrator as it pertains only to the Planned Building Group application. This approval is granted with the following condition:

- Subject to compliance with all codes and regulations.
- Construction shall comply with all Building Codes.

You are now authorized to submit your plans and specifications to the Building Code Services for the plan review process. This approval from the Planning Administrator does not circumvent the plan review process nor does it guarantee plan review approval.

Approval of this Final Plan shall be void if a building permit has not been applied for within one year (1) year. (SEC V -(C) (2) (d).

If you have any questions, please contact this office.

Sincerely,

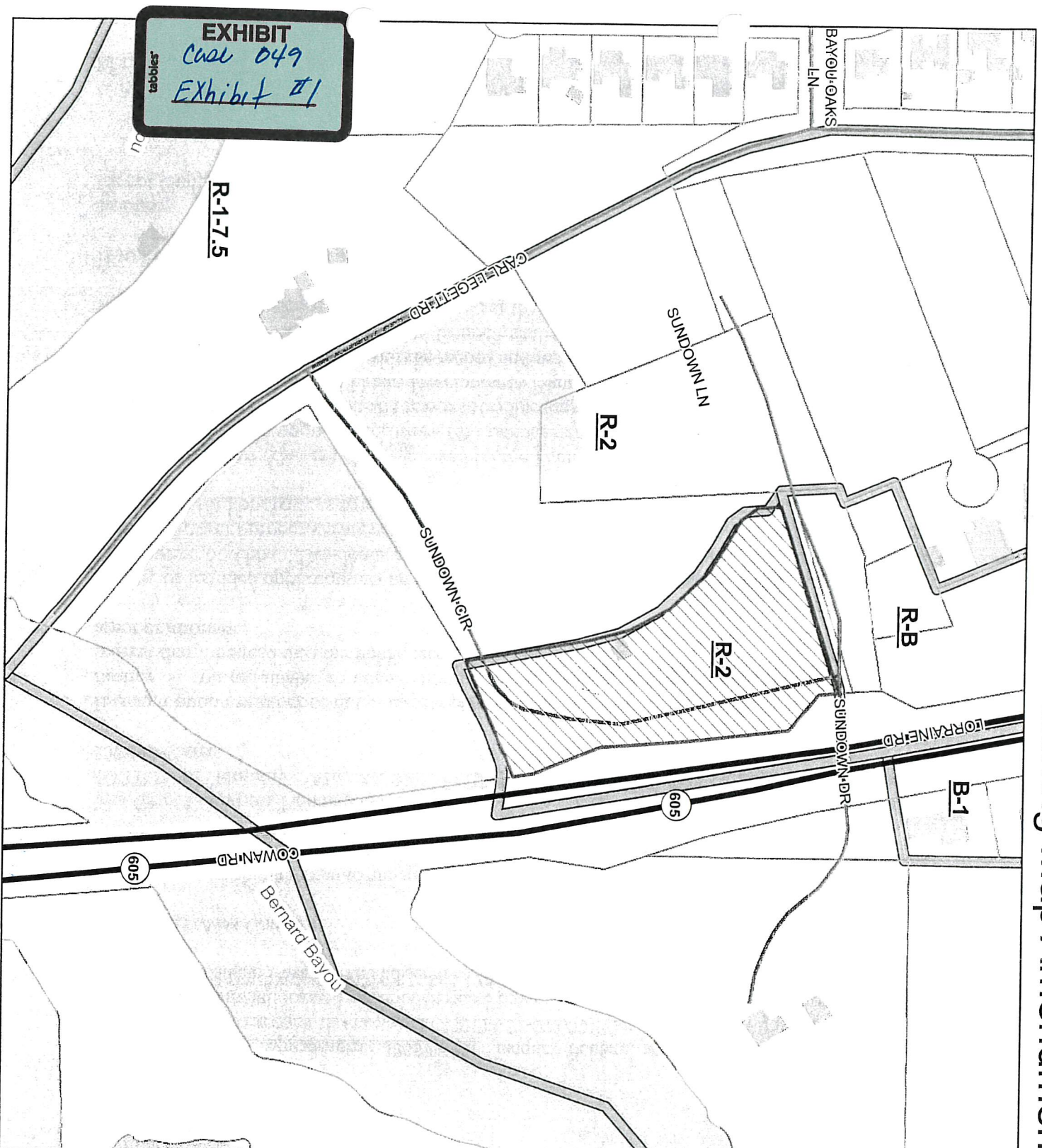
Matilda Welch.
Planner 1

CC: Building Code Services, Fire,
Engineering, Public Works

Exhibit 1



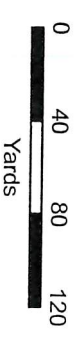
Exhibit 2



Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Zoning
- Water Features

Site Information
 1010D-01-008.001
 Zoning: R-2 (Single family)
 Size: 1.641 acres
 Flood: AE



1 inch = 250 feet



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

URBAN DEVELOPMENT
PLANNING DIVISION



May 7, 2018

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

9 P Holding, LLC
P.O. Box 10080
Gulfport, MS 39505

RE: Zoning Map Amendment 1805PC050: Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot "2") from R-2 (Single-Family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Leggett Road, and west of and adjacent to Cowan-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, May 24, 2018, 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,
City of Gulfport Planning Division

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

Planning Commission May 24, 2018

Gulf Coast Economic Indicators, Gulf Coast Business Council

Seven Focus points that give the picture of the Coastal Counties as it relates to the rest of the state and the Nation over the last 12 years.

- **Focus 1; Job Growth/Decline**
 - In the 16 ranked job sectors Mississippi is down in 5 but the Gulf coast is down in 10 showing the largest drop is in Construction.
 - USA growth is up, MS growth is up, Coastal Counties flat line
- **Focus 2; Economic Strength**
 - 10 cities in the south east were used as a comparison. Mobile, New Orleans, Nashville, Huntsville, Pensacola, Baton Rouge, Savana, Jackson, Hattiesburg, Gulfport –Biloxi. Gulfport –Biloxi are dead last and are the only one with a sharp downward trend.
- **Focus 3; Strength of Industry**
 - Under performing in 13 of the 20 categories measured.\
 - Lowest performing were construction and healthcare jobs
- **Focus 4; pre-Katrina job growth**
 - From 2004 to 2016 we are down by 11,265 jobs.
- **Focus 5; Occupational Trends**
 - Food service and sales positions are up
 - Military, Construction and Manufacturing (ship building) are down
- **Focus 6; Wages, wage growth**
 - We are dead last in wages and growth.
 - The surprising thing is that the state wage growth is far exceeding us so that MS overall may come off the bottom but not with us lagging behind.
- **Focus 7; Sales Tax**
 - Decline from 2007 for four straight years then flat lined ever since.

2011 COMPREHENSIVE PLAN

The current adopted COMPREHENSIVE PLAN

**PUBLIC RECORDS REQUEST FOR
RB and B1**

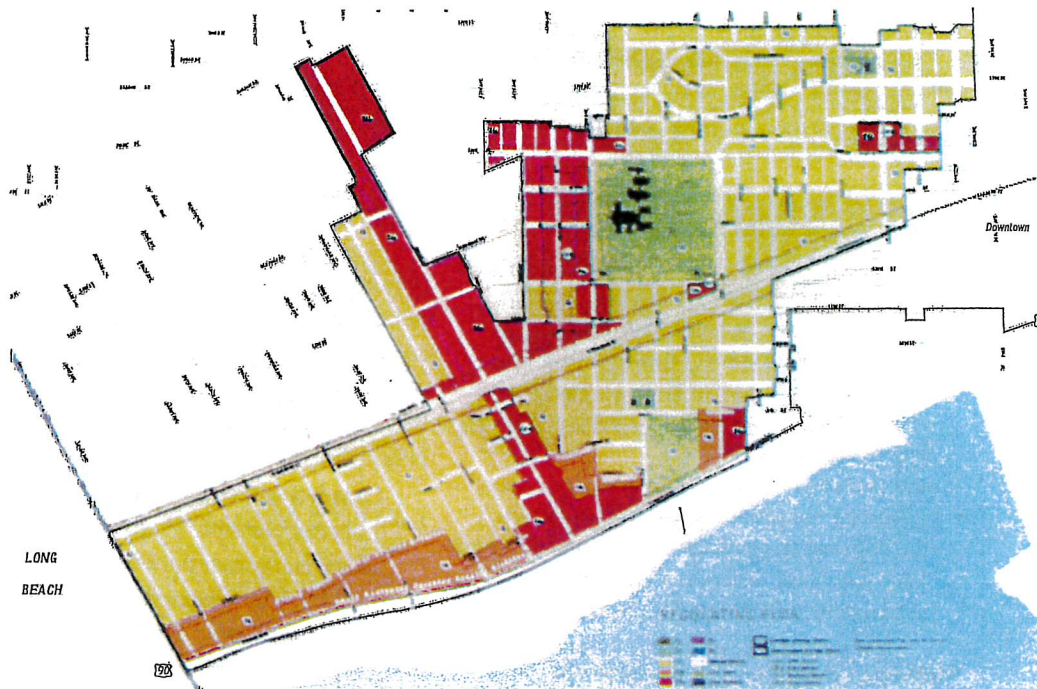


Figure 4.6. The Westside Community Plan resulted in a rezoning from R-2 to SmartCode zones that permit infill development compatible with the existing neighborhood fabric.

railroad tracks is R-2, which has the potential for moderate density multi-family residential development. The portion of the golf course south of the tracks and the William Carey University Site are currently zoned R-1-7.5, which allows for single-family housing.

Given its location within stable single-family neighborhoods and proximity to areas planned for high intensity mixed use development, this area does not appear to be appropriate for commercial or high-intensity residential development. However, the city should conduct a study to determine appropriate future uses within this area, considering the following:

- potential for resort development and a mix of low and moderate density residential development;
- potential for public and/or private recreational uses including continued use of all or a portion of the golf course;
- strategies to ensure development is

compatible with existing surrounding single family neighborhoods;

- conservation of the wetland area north of the railroad between the Great Southern Golf Course and Debuys Road; and
- effects of extending railroad boulevard east from Teagarden Road to Debuys Road.

SUBURBAN NEIGHBORHOOD

The Land Use Plan designates single-use neighborhoods in suburban settings as Suburban Neighborhoods. These areas developed during the second half of the 20th Century and are typified by low and moderate-density, residential subdivision and multi-family developments of townhouses and garden apartments. Suburban Neighborhoods are located generally east of the airport and north of I-10.

Land Use & Development. Development in areas designated as Suburban Neighborhoods

shall comply with the following general guidelines addressing the preferred mix and intensity of uses, form and character of buildings, and access and mobility:

- These neighborhoods are primarily residential in use, with clusters of neighborhood-scale civic, retail, and office uses on a fragmented street network.
- The City's Suburban Neighborhoods are moderate-density conventional suburban neighborhoods that are characterized by a fragmented street grid and front yard drives and parking.
- Suburban Neighborhoods are linked to the regional transportation network by local roadways. There is a low priority for roadway or transit capacity improvements.

Traditional Neighborhood Development.

Through the continued application of SmartCode, the revision of existing zoning, and strategic public investment, the City will support the development of neighborhoods with the following characteristics:

- a mix of housing types and price points to accommodate the diverse ages and incomes of City residents;
- housing designs with front stoops and porches and detached rear garages or alley-loaded parking;
- interconnected networks of narrow streets with crosswalks, streetscaping, and other traffic-calming measures;
- a variety of civic spaces—playgrounds and pocket parks, squares, greenways; and
- parks, schools, civic buildings, and neighborhood-serving commercial uses within walking distance of homes.

To encourage a greater mix of housing types in new developments and place appropriate limits on the scale of new multi-family projects, the City will encourage the use of SmartCode for infill and new development projects and establish limits on the amount and location of land eligible for rezonings to R-B, R-2, R-3 and R-4. To encourage the use of SmartCode, the

City should reduce the minimum area required for the preparation of Community Plans under Articles 3 and 4 and limit the type and intensity of non-residential uses for areas zoned T-4L.

RURAL NEIGHBORHOOD

Only a few areas within the city are characterized by low-density housing built on large lots. These neighborhoods, located near the northern city limits and along the Biloxi River, have been designated as Rural Neighborhoods on the Future Land Use Plan.

Land Use & Development. Development in areas designated as Suburban Neighborhoods shall comply with the following general guidelines addressing the preferred mix and intensity of uses, form and character of buildings, and access and mobility:

- Low-density residential communities in the city that have limited potential for infill housing development or public amenity improvements have been designated as Rural Neighborhoods on the Future Land Use Plan.
- Rural Neighborhoods are existing, low-density residential areas with limited public improvements. These neighborhoods have poor access to public amenities including water and sewer service, parks and recreation, and streetscape improvements.
- The Rural Neighborhoods within Gulfport are linked to the regional transportation network by local roadways. Rural Neighborhoods have low priority for roadway or transit capacity improvements.

Conservation Policies. For areas designated as Suburban Neighborhoods, allow sewer extension only in areas with failing septic systems, ensure transitions between suburban and rural neighborhoods, and explore the potential for buyouts and conservation of subdivided lots in designated flood hazard areas.

4.4 GOALS & OBJECTIVES

The following set of goals and objectives provide a comprehensive set of recommendations for community conservation, renewal, and improvement for the City of Gulfport.

GOAL 4.1. ECONOMIC DEVELOPMENT.

Ensure economic development initiatives are fully aligned with Plan goals for the creation of a livable, sustainable, and economically vital City.

GOAL 4.2. EFFICIENT DEVELOPMENT

PATTERN. Encourage forms, patterns, and intensities of development that maximize the use of limited land resources, benefit from the presence of existing infrastructure, and protect value of natural systems.

Objective 4.2.1. Encourage quality design and development to improve the economic vitality and competitive position of the City's centers and corridors, employment districts, and neighborhoods.

Objective 4.2.2. Maintain Downtown Gulfport as the priority location for high intensity, mixed use development—focus policies and public investments on retaining and attracting office and commercial uses; new housing; regionally-significant civic institutions; and arts, cultural, and entertainment venues.

Objective 4.2.3. Align planning and public investment strategies to promote the transformation of strategically located commercial areas into Town and Neighborhood Centers and ensure infill and redevelopment projects in these areas meet City goals for the creation of compact, mixed use, walkable, and accessible centers of activity.

Objective 4.2.4. Improve safety, attractiveness, and accessibility of underutilized and under-

performing property along the City's existing commercial corridors.

Objective 4.2.5. Ensure adequate amounts and types of land are available for business expansions, start-ups, and relocations by maximizing the development potential and competitive position of designated Employment Districts and exploring the potential for new Employment Districts in Future Growth Study Area.

Objective 4.2.6. Promote the construction of new housing and rehabilitation of existing housing to satisfy the demands of an increasingly diverse local and regional housing market.

Objective 4.2.7. Preserve and enhance the value of the City's significant historic and cultural resources to the community and ensure that new development reinforces the City's unique character and sense of place.

GOAL 4.3. SUSTAINABLE NEIGHBORHOODS.

Rebuild, stabilize, and revitalize the City's older urban neighborhoods and promote the creation of new neighborhoods incorporating a mix of housing types with pedestrian oriented streets, small scale neighborhood-oriented office and commercial uses within easy walking distance of parks, schools, and civic uses.

Objective 4.3.1. Promote traditional neighborhood development as the preferred form and pattern of development. Through policies, development regulations, and public investments, support the development of neighborhoods with the following characteristics:

- a mix of housing types and price points to accommodate the diverse ages and incomes of City residents;
- housing designs with front stoops and porches and detached rear garages or alley-loaded parking;

US 49 CORRIDOR SUB-AREA

Existing Land Use. North of the Little Biloxi River along the US 49 corridor, this Growth Study Sub-Area encompasses roughly 33 square miles (21,000 acres). Less than six percent of the land area is developed in a residential or commercial use, primarily in the towns of Saucier and Wortham or along major thoroughfares like US 49. Outside of the towns, this area remains largely undeveloped with eighty percent of land forested and thirteen percent in an agricultural use. The remaining one percent of land is sand or surface water.

County Plan. This Sub-Area is located within the Saucier Community Planning Area. The Saucier Town Plan, a form-based code promoting compact development, was prepared for the 400-acre existing center located along US 49. This area is designated on the County's Future Land Use Map as Infill Redevelopment. The area surrounding the Saucier Town Center is designated Intended Growth and Controlled Growth. A smaller area between US 49 and Old Highway 49 on the southern edge of the Sub-Area is also designated Intended Growth. Thirty percent of the Sub-Area is designated Preserved Open or Reserved Open. The remaining land in the Sub-Area is designated Restricted Growth or Special District.

Growth Strategy. Saucier and the area around the intersection of US 49 and SR 67 within the SR 53 Corridor Sub-Area has the potential to become a Regional Growth Center able to support mixed-use development and should be evaluated for potential future annexation.

SR 67 & SR 605 CORRIDORS SUB-AREA

Existing Land Use. Northeast of current city limits, this approximately 64-square-mile Sub-Area (41,000 acres) is roughly defined by Saucier Creek to the west and the DeSoto National Forest to the east. At the center of this Sub-Area are new or improved major thoroughfares; SR 67, from US 49 southeast to Biloxi, and SR 605, from SR 67 south to Gulfport. This Sub-Area is the largest of the four and the least developed, with only three percent of land in a residential or commercial use. The area is predominately forested and has only ten percent of land in an agricultural use.

County Plan. Fifty percent of the Sub-Area has been defined as Preserved Open or Reserved Open, primarily the DeSoto National Forest and the Biloxi River watershed. Over 5,000 acres of the Sub-Area at the intersection of SR 67 and SR 605 are designated Intended Growth, roughly the same area planned for the Tradition master planned community. The remaining area within the Sub-Area is designated Restricted Growth or Special District. This Sub-Area is located within the Saucier and Eastern Harrison Community Planning Areas. Harrison County has also adopted a Scenic Byway Corridor Management Plan for the newly constructed SR 67 Corridor, the first designated scenic highway in the County.

Growth Strategy. Two areas, the Tradition master-planned community at the intersection of SR 67 and SR 605 and proposed Belle La View community between SR 605 and Lorraine Road within the SR 67 and SR 605 Corridors Sub-Area have the potential to become Regional Growth Centers able to support mixed-use development and should be evaluated for potential future annexation.

Pg 1

A. Purpose and Content of Comprehensive Plan

Paragraph 1-Ln 1-2: The purpose of the City of Gulfport Comprehensive Plan is to provide policy guidance for the City regarding its future growth and development.

Paragraph 3-Ln 2-6: It should be consulted and considered in all regulatory and investment decisions of the City related to growth and development...the basis for zoning decisions as required under the State of Mississippi Zoning Enabling Law.

Pg 3

H. Comprehensive Plan Overview

Paragraph 1-Ln 1-2: The Comprehensive Plan serves as a policy guide for the physical and economic development of the City of Gulfport.

Ln 9-11: The Comprehensive Plan should also be useful in attracting and locating businesses, industries and public facilities

Paragraph 2-Ln 6-9: This Comprehensive Plan for the City of Gulfport is meant to foster growth that enhances the community. The Comprehensive Plan attempts to reflect environmental realities. However, it is not a limited or no growth initiative.

Pg 4

H. Comprehensive Plan Overview- con't.

Paragraph 1-Ln 1-2: In fact, this Comprehensive Plan intends to support economic development within the City as part of an overall economic development plan and program.

Paragraph 2- Ln 1-2: Mississippi enabling law requires that zoning and other land use regulations be based on and in conformance to a Comprehensive Plan.

Paragraph 3-Ln 6-10: It is designed to accommodate the physical, social and economic needs of the people who live, work and visit the City of Gulfport. It is also a Plan for those who help build the City through investment in homes, businesses, industries and the real estate development process

Paragraph 4-Ln 1-3: As a general principal, the Comprehensive Plan espouses equity between public and private interests and between private property owners as relates to development and use of real estate.

Paragraph 5-Ln 1-2: Comprehensive Plan is to establish a basis for enactment of local land use and development

Pg 8

J. Concepts Underlying the Comprehensive Plan

Paragraph 1-Ln 2-1: intended to aid its elected leaders and advisory planning commissioners in exercising control of development and managing growth effectively.

Item 4: Focusing on the quality of life implications along with the economic and environmental consequences of planning proposals.

Item 5: Going beyond regulations to secure quality development.

Item 7: Encouraging capable real estate developers who recognize the importance of community participation to successful development projects.

Pg 19

B. General Goals for the Comprehensive Plan

Following are General Goals for the City of Gulfport Comprehensive Plan:

CP-1: To provide a long-range (25-year) statement of public policy to help guide future development within the City of Gulfport and its adjacent Planning Area, which includes Land Use, Transportation, and Community Facilities to accommodate expected population growth and economic development.

1. To accommodate present and future residents, businesses, industries and institutions, and visitors to the City of Gulfport by planning in a manner responsive to their changing characteristics and probable needs and desires.
2. To identify and enable development and use of sufficient territory with the City to accommodate continuation of its expected pace of growth during the time of the Comprehensive Plan.

Pg 20

CP-2

1. To provide land and services necessary for future residential, commercial, industrial and institutional expansion sufficient to support the City's resident population and visitors.
2. To recognize the importance of maintaining the existing balances between residential, commercial, industrial and institutional developments to the prosperity of the City, its residents, businesses and industries.
4. To create and maintain an attractive venue for private entrepreneurial and property investments.

5. To advance the causes of economic development, expansion and future diversification of the City's economy.
6. To encourage development of additional retail facilities in visible, highly accessible and appropriate locations for the convenience of the City's residents and visitors.

Pg 21

CP-3

1. To encourage public and private investment in good quality development infrastructure.

CP-4

1. To preserve and strengthen the City's economy.
2. To increase employment opportunities and raise the overall prosperity of the City's businesses and residents.

Pg 22

C. Land Use Element

LU-1: To provide an official, legislatively adopted basis for municipal use of regulation, dedication, investment, assessment, and intergovernmental cooperation in management of land use and development of real estate within the City.

LU-2:

1. To provide sufficient land for all land use types to accommodate the City's future growth and development.
2. To identify and preserve those properties that are well suited to industrial, commercial and related uses in support of the City's continued economic development.
5. To separate presently existing incompatible land uses as opportunities arise.
10. To prevent congestion of arterial roads by limiting direct frontage and access to subdivided residential lots and by internalizing new subdivisions and other residential developments with arterial road frontages.

Pg 23

LU-3: To identify a complementary and proportionally appropriate mixture of land uses throughout the City that will preserve its environments and support its continued growth and economic vitality.

1. To monitor and encourage development of an appropriate mix of residential, commercial, industrial and institutional property within the City.

10. To provide adequate and conveniently located retail and service commercial locations to serve the resident population, visitors and the surrounding trade area.
11. To provide appropriate locations for development of offices and clinics for additional health care and other professionals and providers.
12. To encourage development and enlargement of public and institutional uses and facilities to support each localized area with the City and its residents on adequately sized sites that provide sufficient vehicular access and on site parking.

Pg 24

LU-4: To encourage maintenance and expansion of compatible Land Use concentrations and future development of new compatible Land Use Areas.

3. To encourage development on bypassed subdivided lots and tracts of land that are served by adequate infrastructure.

LU-5: To recognize that a balance between the highest and best use and the most appropriate use of land is in the overall best interest of both property owners and residents of the City.

1. To provide for an equitable balance between private property rights and legitimate community interests.
5. To provide sufficient acreage for future development of all land use types in order that locational choice and competition is assured.

D. Transportation Element

Pg 29

TR-39: To prevent, reduce, and where possible eliminate through traffic from residential neighborhoods.

TR-41: To restrict fronting residences on arterial roads and highways in favor of internalizing residential subdivisions away from high traffic volume highways.

TR-42: To restrict subdivision of land for residential use from areas subject to high noise level concentrations emanating from transportation facilities including those adjacent to the airport, railroad and high traffic volume highways.

Pg 50

IV. Land Use Element

Paragraph 1-Ln 4-6: The fundamental purpose of the Future Lane Use Plan is to guide the future development and use of real estate and to preserve those existing uses that should be retained.

Paragraph 2-Ln 1-2: Developmental uses recommended are intended to adjoin presently developed areas, are generally accessed by federal and state highways and arterial roads.

Paragraph 2-Ln 4-7: The Future Land Use Plan recommends concentration of compatible land uses, separation of incompatible land uses, accommodation of noise incompatibilities, allocation of sufficient amounts of land in the various use types to provide for choice and competition.

Pg 51

Table IV-1 – Land Use Change, 1968-2000

In 2000, 9.34% of existing land use is commercial.

Pg 55

Table IV-3 – Existing Land Use, 2000 – Commercial Retail Trade

1.41% Before 1994 annexation

2.24% Area Annexed in 1994

1.85% City as enlarged by 1994 annexation

Pg 64

#22 – Neighborhood Commercial Classification: Ln8-10: It is recognized that low impact commercial uses are included in this classification's definition along with institutional and governmental facilities and functions.

Pg 70

G. Policies for Future Land Use Development

Paragraph 3-Ln4-8: The Planning Commission should accept the responsibility for noting changes in local economic, social and physical conditions as they apply to land use development, and they should periodically make recommendations to the City Council on such matters as the occasion demands.

Pg 71

H. Substantive Land Use Policies

6. New real estate developments should share in funding of infrastructure that is necessary to accommodate its inhabitants and end users.

Residential Land Use

4. Small, cohesive concentrated groups of neighborhood-type commercial service businesses should be allowed in locations that will support residential developments. The total number should be the minimum necessary to provide service in a three-mile radius.

6. Planned high quality residential development should be encouraged with incentives provided to developers of such uses.

TIFF

Pg 72

Commercial Land Use

1. Development of small, neighborhood-type, convenience retail and service centers

Transportation Plan

Pg 77

Major highways and thoroughfares – Cowan-Lorraine Road

Pg 78

Cowan-Lorraine Road widening

Pg 82

Urban Principal Arterial – Serves the major centers of activity of a Metropolitan Area, the highest traffic volume corridors, and the longest trip desires.



Records Request Information

Date of request: 25 October 2017

Information requested: Total acreage of areas zoned B-1 and R-B in the City of Gulfport

Requested by: MeLynn Pattillo, melynnp@mpm.email

Zone	Area (square feet)	Area (acres)
B-1	15,008,794.3	344.5
R-B	34,354,140.5	788.7

City of Gulfport

Department of Urban Development – Planning Division

Pg 1

A. Purpose and Content of Comprehensive Plan

Paragraph 1-Ln 1-2: The purpose of the City of Gulfport Comprehensive Plan is to provide policy guidance for the City regarding its future growth and development.

Paragraph 3-Ln 2-6: It should be consulted and considered in all regulatory and investment decisions of the City related to growth and development....the basis for zoning decisions as required under the State of Mississippi Zoning Enabling Law.

Pg 3

H. Comprehensive Plan Overview

Paragraph 1-Ln 1-2: The Comprehensive Plan serves as a policy guide for the physical and economic development of the City of Gulfport.

Ln 9-11: The Comprehensive Plan should also be useful in attracting and locating businesses, industries and public facilities

Paragraph 2-Ln 6-9: This Comprehensive Plan for the City of Gulfport is meant to foster growth that enhances the community. The Comprehensive Plan attempts to reflect environmental realities. However, it is not a limited or no growth initiative.

Pg 4

H. Comprehensive Plan Overview- con't.

Paragraph 1-Ln 1-2: In fact, this Comprehensive Plan intends to support economic development within the City as part of an overall economic development plan and program.

Paragraph 2- Ln 1-2: Mississippi enabling law requires that zoning and other land use regulations be based on and in conformance to a Comprehensive Plan.

Paragraph 3-Ln 6-10: It is designed to accommodate the physical, social and economic needs of the people who live, work and visit the City of Gulfport. It is also a Plan for those who help build the City through investment in homes, businesses, industries and the real estate development process

Paragraph 4-Ln 1-3: As a general principal, the Comprehensive Plan espouses equity between public and private interests and between private property owners as relates to development and use of real estate.

Paragraph 5-Ln 1-2: Comprehensive Plan is to establish a basis for enactment of local land use and development

Pg 8

J. Concepts Underlying the Comprehensive Plan

Paragraph 1-Ln 2-1: intended to aid its elected leaders and advisory planning commissioners in exercising control of development and managing growth effectively.

Item 4: Focusing on the quality of life implications along with the economic and environmental consequences of planning proposals.

Item 5: Going beyond regulations to secure quality development.

Item 7: Encouraging capable real estate developers who recognize the importance of community participation to successful development projects.

Pg 19

B. General Goals for the Comprehensive Plan

Following are General Goals for the City of Gulfport Comprehensive Plan:

CP-1: To provide a long-range (25-year) statement of public policy to help guide future development within the City of Gulfport and its adjacent Planning Area, which includes Land Use, Transportation, and Community Facilities to accommodate expected population growth and economic development.

1. To accommodate present and future residents, businesses, industries and institutions, and visitors to the City of Gulfport by planning in a manner responsive to their changing characteristics and probable needs and desires.
2. To identify and enable development and use of sufficient territory with the City to accommodate continuation of its expected pace of growth during the time of the Comprehensive Plan.

Pg 20

CP-2

1. To provide land and services necessary for future residential, commercial, industrial and institutional expansion sufficient to support the City's resident population and visitors.
2. To recognize the importance of maintaining the existing balances between residential, commercial, industrial and institutional developments to the prosperity of the City, its residents, businesses and industries.
4. To create and maintain an attractive venue for private entrepreneurial and property investments.

5. To advance the causes of economic development, expansion and future diversification of the City's economy.
6. To encourage development of additional retail facilities in visible, highly accessible and appropriate locations for the convenience of the City's residents and visitors.

Pg 21

CP-3

1. To encourage public and private investment in good quality development infrastructure.

CP-4

1. To preserve and strengthen the City's economy.
2. To increase employment opportunities and raise the overall prosperity of the City's businesses and residents.

Pg 22

C. Land Use Element

LU-1: To provide an official, legislatively adopted basis for municipal use of regulation, dedication, investment, assessment, and intergovernmental cooperation in management of land use and development of real estate within the City.

LU-2:

1. To provide sufficient land for all land use types to accommodate the City's future growth and development.
2. To identify and preserve those properties that are well suited to industrial, commercial and related uses in support of the City's continued economic development.
5. To separate presently existing incompatible land uses as opportunities arise.
10. To prevent congestion of arterial roads by limiting direct frontage and access to subdivided residential lots and by internalizing new subdivisions and other residential developments with arterial road frontages.

Pg 23

LU-3: To identify a complementary and proportionally appropriate mixture of land uses throughout the City that will preserve its environments and support its continued growth and economic vitality.

1. To monitor and encourage development of an appropriate mix of residential, commercial, industrial and institutional property within the City.

10. To provide adequate and conveniently located retail and service commercial locations to serve the resident population, visitors and the surrounding trade area.
11. To provide appropriate locations for development of offices and clinics for additional health care and other professionals and providers.
12. To encourage development and enlargement of public and institutional uses and facilities to support each localized area with the City and its residents on adequately sized sites that provide sufficient vehicular access and on site parking.

Pg 24

LU-4: To encourage maintenance and expansion of compatible Land Use concentrations and future development of new compatible Land Use Areas.

3. To encourage development on bypassed subdivided lots and tracts of land that are served by adequate infrastructure.

LU-5: To recognize that a balance between the highest and best use and the most appropriate use of land is in the overall best interest of both property owners and residents of the City.

1. To provide for an equitable balance between private property rights and legitimate community interests.
5. To provide sufficient acreage for future development of all land use types in order that locational choice and competition is assured.

D. Transportation Element

Pg 29

TR-39: To prevent, reduce, and where possible eliminate through traffic from residential neighborhoods.

TR-41: To restrict fronting residences on arterial roads and highways in favor of internalizing residential subdivisions away from high traffic volume highways.

TR-42: To restrict subdivision of land for residential use from areas subject to high noise level concentrations emanating from transportation facilities including those adjacent to the airport, railroad and high traffic volume highways.

Pg 50

IV. Land Use Element

Paragraph 1-Ln 4-6: The fundamental purpose of the Future Land Use Plan is to guide the future development and use of real estate and to preserve those existing uses that should be retained.

Paragraph 2-Ln 1-2: Developmental uses recommended are intended to adjoin presently developed areas, are generally accessed by federal and state highways and arterial roads.

Paragraph 2-Ln 4-7: The Future Land Use Plan recommends concentration of compatible land uses, separation of incompatible land uses, accommodation of noise incompatibilities, allocation of sufficient amounts of land in the various use types to provide for choice and competition.

Pg 51

Table IV-1 – Land Use Change, 1968-2000

In 2000, 9.34% of existing land use is commercial.

Pg 55

Table IV-3 – Existing Land Use, 2000 – Commercial Retail Trade

1.41% Before 1994 annexation

2.24% Area Annexed in 1994

1.85% City as enlarged by 1994 annexation

Pg 64

#22 – Neighborhood Commercial Classification: Ln8-10: It is recognized that low impact commercial uses are included in this classification's definition along with institutional and governmental facilities and functions.

Pg 70

G. Policies for Future Land Use Development

Paragraph 3-Ln4-8: The Planning Commission should accept the responsibility for noting changes in local economic, social and physical conditions as they apply to land use development, and they should periodically make recommendations to the City Council on such matters as the occasion demands.

Pg 71

H. Substantive Land Use Policies

6. New real estate developments should share in funding of infrastructure that is necessary to accommodate its inhabitants and end users.

Residential Land Use

4. Small, cohesive concentrated groups of neighborhood-type commercial service businesses should be allowed in locations that will support residential developments. The total number should be the minimum necessary to provide service in a three-mile radius.

6. Planned high quality residential development should be encouraged with incentives provided to developers of such uses.

TIFF

Pg 72

Commercial Land Use

1. Development of small, neighborhood-type, convenience retail and service centers

Transportation Plan

Pg 77

Major highways and thoroughfares – Cowan-Lorraine Road

Pg 78

Cowan-Lorraine Road widening

Pg 82

Urban Principal Arterial – Serves the major centers of activity of a Metropolitan Area, the highest traffic volume corridors, and the longest trip desires.



Records Request Information

Date of request: 25 October 2017

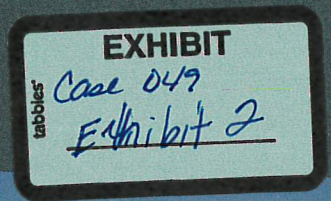
Information requested: Total acreage of areas zoned B-1 and R-B in the City of Gulfport

Requested by: MeLynn Pattillo, melynnp@mpm.email

Zone	Area (square feet)	Area (acres)
B-1	15,008,794.3	344.5
R-B	34,354,140.5	788.7

City of Gulfport
Department of Urban Development – Planning Division

Retail Corridors



Retail is a major factor in Gulfport's economy. From small businesses and boutiques to major retailers and outlets, there is a great mix and room for more. New developments are moving in next to established shopping centers, creating a growing shopping destination that covers miles of prime retail territory.

Highway 49

- The city's primary north/south connector, Highway 49 extends from Beach Boulevard through downtown Gulfport and north past I-10 into the Orange Grove community.
- High concentration of retail at the intersection of Highway 49 and Interstate 10
- Newly expanded Rooms to Go and Sam's Club, as well as a new Best Buy development
- Crossroads Shopping Center is home to more than 20 retailers including Barnes & Noble and Bed, Bath & Beyond, as well as many restaurants.
- Gulfport Premium Outlets offers 70+ stores including Coach, J. Crew, Polo Ralph Lauren and others.

Highway 605

- A limited access secondary north/south connector running from Beach Boulevard to the city's northern limits through various residential neighborhoods and potential commercial development sites
- In close proximity to St. Patrick's High School, William Carey College and the master-planned community of Tradition
- Location of the proposed Gulfport Highlands, a \$65 million upscale shopping center
- Highway 605 is one of Gulfport's greatest opportunities for commercial growth with large tracts of available land.

Courthouse Road

- Runs from Ken Combs Pier on the beach and Highway 90 at the southernmost end, north to Pass Road and into the well-established Bayou View neighborhood
- Location of Gulfport High School
- Undergoing a streetscape project to include a new median, repaving of the road, sidewalks and landscaping
- Home to many local businesses, boutiques, specialty stores, restaurants, doctors' offices and salons

Anchor Plaza

- Northwest corner of Highway 49 and Interstate 10
- Second highest traffic count intersection
- Hotels and restaurants

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662358	0003647894	LEGAL NOTICE PUBLIC HEARING In conformar	195791	\$90.36	1	13.40 In

Attention:

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, May 24, 2018 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.

Zoning Map Amendment 1805PC046:

Bruce Dunagan, property owner, requests to rezone the tax parcel 0808P-01-003.000 containing 2.94 acres from R-1-10 (Single Family) to B-1 (Neighborhood Business); located north of Warren Drive, south of and adjacent to Dedeaux Road, east of Three Rivers Road, and west of Dede Drive, in Ward 5.

Planning Commission Approval 1805PC047:

James D. Giles, agent for Red Creek Properties, LLC, property owner, requests approval for automobile truck and body repair use at 14341 Dedeaux Road on the tax parcel 0808O-02-001.001 zoned B-2 (General Business); located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road, in Ward 5.

Planning Commission Approval 1805PC048:

David Wolf, property owner, requests for a warehouse use at 4013 Adams Avenue on the tax parcel 0910F-04-024.000 zoned B-2 (General Business); located northeast of Hewes Avenue, south of 41st Street, northwest of Glover Street, and southwest of and adjacent to Adams Avenue, in Ward 4.

Zoning Map Amendment 1805PC049:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 1) from R-2 (Single-family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Leggett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Zoning Map Amendment 1805PC050:

Jacques Pucheu, agent for 9P Holding, LLC, property owner, requests to rezone the tax parcel 1010D-01-008.001 (Lot 2) from R-2 (Single-Family) to R-B (Residential Business); located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Leggett Road, and west of and adjacent to Cowan-Lorraine Road, in Ward 4.

Zoning Map Amendment 1805PC051:

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 daily 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 Insertion(s)

Published On:

May 09, 2018

Affidavit 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
9th day of May in the year of 2018

Mari 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.

MISSISSIPPI
HARRISON COUNTY
MARI A. JACKSON
Commission Expires
Sept. 30, 2019
ID # 87184

Paul Brooks, agent for William H. Durham, property owner, requests to rezone the tax parcels 0810K-01-001.004 and 0810K-01-001.002 containing approx. 10.2 acres from B-2 (General Business) to I-1 (Light Industrial) and 0810F-02-050.000 containing approx. 14.4 acres from R-1-5 (Single-Family) to I-1; located north of and adjacent to John Hill Boulevard, south of Jefferson Street, east of Highway 49, and west of 8th Avenue, in Ward 3.

Resubdivision 1805PC052:

Theresa Hydrick, agent for Patricia Lynn Moran, property owner, requests to divide the 9.9 acre tax parcel 0707O-01-015.000 into two parcels zoned R-1-15 (Single-family); located north of and adjacent to John Clark Road, south of Flat Branch, east of Quail Ridge Road, and west of Tiara Drive, in Ward 7.

Resubdivision 1805PC053:

Riddhi and Nirav Patel, agents for Gulfport HP, LLC, property owner, request to divide the 4.73 acre tax parcel 0809K-02-007.000 at 9415 Highway 49 into three parcels zoned B-4 (Highway Business); located north of Poole Street, south of Middle Drive, east of Old Highway 49, and west of and adjacent to Highway 49, in Ward 3.

General Plan 1805PC054:

Charlie Gant, agent for 2G LLC, property owner, requests general plan approval for a 24-lot subdivision on the tax parcel 0711O-04-028.000 zoned T4L (General Urban "Limited"); located north of and adjacent to W Beach Boulevard, south of and adjacent to Finley Street, east of Maria Avenue, and west of and adjacent to Fournier Avenue, in Ward 2.

Special Exception 1805PC055:

Florida and Roosevelt Keller, property owners, request to allow an assisted living facility use at 1427 Genevieve Drive on the tax parcel 0711K-04-009.001 zoned R-2 (Single-family); located north of Old Pass Road, south of First Street, east of Jo Ellen Circle, and west of and adjacent to Genevieve Drive, in Ward 1.

Zoning Text Amendment 1801PC017:

The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions, and Section IV. Supplementary Regulations, (A) Supplementary use regulations, (2) Accessory buildings.

This the 2nd day of May 2018

Keith Williams, Chairman

City of Gulfport Planning Commission

ADV9-0003647894

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1805PC049

4

5 TRANSCRIPT OF HEARING

6 May 24, 2018

7

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL
CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF MAY 2018

11 COMMENCING AT 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND
REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
LANE HENSARLING

19

STAFF PRESENT:

20

GREG PIETRANGELO
GREG HOLMES
THOMAS LANE
MATILDA WELCH

21

22

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. 4. Zoning Map Amendment 1805PC049
2. MR. LANE: Zoning Map Amendment 1805PC049 has
3. been duly and timely noticed as required by law. The
4. applicant requests to rezone a tax parcel Lot 1 from R-2
5. single family to R-B residential business located north of
6. Bernard Bayou, south of and adjacent to Sundown Drive, east
7. of Carl Legett, and west of and adjacent to Cowan-Lorraine
8. Road, in Ward 4. A copy of the packet considered is hereby
9. offered into the record.
10. MR. WILLIAMS: Thank you.
11. Someone here to speak for the case?
12. MR. SCRUGGS: Good evening. My name is
13. Donovan Scruggs. Jacques Pucheu asked me to come and speak
14. with you regarding the proposed rezoning of these two tracts
15. of land.
16. I have a brief presentation I'd like to
17. provide you that kind of outlines what's in the report.
18. Before the meeting, Mr. Holmes placed a copy of the report
19. in front of you which I doubt you've had time to read it, so
20. I want to try my best to hit the highlights.

21. This report that I'm handing, the
22. presentation I'm providing actually is going to cover
two
23. rezonings at once. I didn't want to do two reports.
24. They're almost identical, so I had to combine them
into one.
25. But just last week, Mr. Pucheu was granted a

N.J. SOROE, CSR #1297
(228) 467-2199

1. resubdivision of these properties, actually making two
2. separate parcels. The one that's called 1805PC049 is
3. actually the first one we want to address.
4. Go to the first slide, would you, Greg,
5. please. It more or less shows where we are here.
6. This site is ideal for residential business
7. district, and it really does not meet the single family
8. district that it currently has.
9. Next slide, please, Greg. You can see on
10. this slide, it more or less identifies the way the corridor
11. has more or less grown over the past few years. When you
12. look at the one which is to the left which is March of 1996,
13. it basically shows the roadway before Cowan-Lorraine was
14. shifted and became what it is today.
15. The image to the left shows in 2003, and that
16. more or less shows the newly developed corridor with
17. basically nothing on it. Basically it is woodlands. It has
18. got maybe suburban residential or agricultural residential,
19. but it is not anything other than vacant for the most part
20. and forest land.

21. The next slide shows what we have developed
22. over the past few years, starting in 2010 with one of the
23. first developments there on Carl Legett.
24. To the left in 2013, you see there's really
25. no development occurring there. But in '15, you've got the

N.J. SOROE, CSR #1297
(228) 467-2199

1. east side of Cowan-Lorrain that is beginning to grow.
2. You've got more and more commercial, and you are seeing
3. zero, zero residential.
4. In '17, you're actually seeing more on the
5. east side and now we've actually moved, and we're showing
6. development on the west side of Cowan-Lorraine Road.
7. The next slide -- I'm sorry -- but the right
8. side of this is a pretty good slide that indicates just how
9. much growth has occurred here. It's not a building or two
10. buildings or three buildings, it's a large number of red
11. dots that represent a large number of buildings. That's the
12. kind of commercial development that has occurred along this
13. corridor. And this corridor is only a mile in length which
14. is the island that is referred to between the bayou.
15. So that is what we're looking at, a
16. substantial amount of commercial growth, and still I want to
17. say once again zero residential growth.
18. In 2014 on the next slide, you'll see that
19. the City of Gulfport said the city continues to recognize
20. significant commercial growth along the Highway 605

21. corridor, both north and south of Interstate 10. The
22. commercial growth consists of medical, retail,
restaurants,
23. and special offices.
24. Guys, this is describing this particular
25. area. When you talk about special office spaces, the

N.J. SOROE, CSR #1297
(228) 467-2199

1. restaurants, the medical facilities that are occurring, they
2. are occurring here on the island and within this stretch of
3. land that we are considering for rezoning today.
4. Next slide. And with this growth that has
5. continued, traffic counts, traffic counts have continued to
6. increase yearly. Currently, this particular corridor has
7. approximately 26,000 cars per day. That makes it the third
8. busiest road in the City of Gulfport. It's behind 49, and
9. it is behind Pass Road at certain locations. Besides that,
10. it's busier than anything else you have in town.
11. So to look at this property and think that it
12. is ideal for anything other than commercial is just not
13. accurate. It is a great piece of property, and it is a
14. great piece of property for commercial development.
15. In 2017, MDOT actually recognized this and
16. went ahead and provided a new traffic signal at Tucker Road.
17. This is pretty significant in that the separation between
18. the two signals is not very much. It's more of a suburban

19. type placement of traffic signals. That's something you
20. would find out in more rural areas. So MDOT has recognized
21. this. And as the number of cars continues to grow, it
22. really is more suitable for commercial than anything else.
23. Now the next slide will show you some of the
24. residential property that does exist on this corridor. And
25. when you first look at it, you think, wow, that's a good bit

N.J. SOROE, CSR #1297
(228) 467-2199

1. of residential area along this corridor. But when you look
2. at it more closely, you begin to realize that the majority
3. of this area really is not even used for residential housing
4. or structures. Item A is actually a right-of-way. It is
5. identified as residential, but it's in between two roads and
6. cannot be used. It's publicly owned.
7. Area C is being marketed currently as a site
8. for retail development. So even though the zoning is
9. residential, there is almost zero likelihood that it will
10. develop in a residential manner.
11. Item B is a very, very narrow stretch of land
12. that is zoned residential. But again, the likelihood of
13. that actually occurring is pretty slim.
14. The cost of the land just does not justify
15. putting a residential structure on there. So the amount of
16. cost to buy the land just makes it only good for one thing,
17. and that is commercial development.
18. Also, in Item C you want to look, that is --
19. there's a wastewater lift station present, which really

20. makes that site a little undesirable for residential,
as

21. well.

22. In the middle portion, Area E is the one that

23. may actually have some residential component. I
believe

24. there's approximately eight feet of residential area
that

25. actually abuts the corridor. Aside from that, you've
got a

N.J. SOROE, CSR #1297
(228) 467-2199

1. piece of land that is triangular in nature and cannot be
2. used because of this land area for anything. It's just a
3. dormant piece or remainder piece of land that really has no
4. value. It can be combined with something to the north or
5. something to the east, but it cannot be used as a
6. stand-alone piece of land.
7. Item F is also zoned residential, but that's
8. a church. That's St. Mark's Church. And, of course, that
9. is not residential. So it can either go in residential or
10. commercial, but it's definitely a non-residential use.
11. The next area is Item H. That's the
12. Marshalls' property. It is currently undeveloped. I know
13. it's been before you a time or two. But at present, it's
14. sitting there idle, and we are uncertain as to what will
15. happen there. But I can promptly assure you that it will
16. not be a residential development.
17. Item G is one of the few areas that is
18. actually used as residential currently. It's a big tract of

19. land with one house on it. It's got very limited access
20. because of the bridge that comes across there. But it does
21. sit there, and it is residential. Actually there's a piece
22. of property that is in front of it that is vacant. So you
23. could say that the majority of the property that is actually
24. occupied by a house does not actually abut Cowan-Lorraine
25. Road.

N.J. SOROE, CSR #1297
(228) 467-2199

1. And, of course, Item I, the two Is, are the
2. ones that are before you tonight that we hope you change
3. from single family residential, or from R-2 residential, to
4. R-B.
5. Next slide. This is just more or less
6. indicating that we would search, and at present I don't
7. believe we're looking at the newly adopted comprehensive
8. plan. I believe the one you have was actually adopted prior
9. to 2003 and prior to the reconfiguration of Cowan-Loraine
10. Road. So it really is not a good indicator of what you can
11. do here. You don't really have a good plan for development
12. along this corridor.
13. Next slide. GRPC each year does a
14. residential study that more or less outlines the need of
15. multifamily. And currently and based on the trend for the
16. past few years, it's stating that the Gulf Coast, in
17. particular Gulfport, is in a very slow rate of growth and
18. has basically a surplus of multifamily. So multifamily

19. which is allowed by the R-2 zone is not really a need,
20. either a public need or a marketable need for this corridor.
21. In addition, based on the traffic counts, the lack of
22. access, and everything else, this is really not a good tract
23. for single family residential, either.
24. So really, I go back to what I've been
25. preaching since I got here, it really is more or less

N.J. SOROE, CSR #1297
(228) 467-2199

1. tailored for a commercial type development.
2. Next slide, please, Greg. The next slide,
3. this actually shows you some of the available sites.
And
4. this is pretty important because when you look at
this
5. stretch between the two bayous, you're going to see
that
6. there really is nothing left out there. You've got
the
7. Audubon site which is to the north next to the lift
station
8. which is also split zoned. You've got half of it
zoned
9. residential, half of it zoned commercial, and there's
also
10. some wetland issues that may be present.
11. The site that's called the Hardy Court
12. Shopping Center, that's actually a very good and
viable
13. site. That's one very good viable site along this
corridor
14. that is zoned for commercial and ready to go. But
that's
15. the only one.
16. And then when you look at the third picture,
17. that is showing the 9P Holding site. The Palazzo
site which
18. was originally developed is on the north. And it
really is

19. not available. I mean, it is zoned commercial.
There's a
20. few vacant spaces there right now, but foundation
permits
21. have either been granted or at least in process. The
22. planned building group has been provided to the
applicants.
23. So they are planning on moving forward as quickly as
they
24. can with structures on that site. It will be
developed
25. probably within the next 12 months, if not 18. And
when I

N.J. SOROE, CSR #1297
(228) 467-2199

1. say that, I mean completed with structures on site.
2. Next slide, please. This site, I've been
3. working in this area along this corridor for about eight
4. months now, and every time you go along the corridor, you
5. see more growth, and it's all commercial growth. In fact,
6. before this process started, the Jones site was vacant. And
7. now there is a multi-million dollar dental clinic going
8. there on that site just south of the Audubon Ventures piece
9. of land.
10. The site to the north and the south of that,
11. which is the 9P Holding site, once again, includes the
12. Palazzo and Edward Jones site, the building that's been
13. occupied now for about six months or eight months, again,
14. just south of that is a brand-new building that's been under
15. construction for the past three or four months, and it's
16. getting very close to being ready for occupancy.
17. So every day there's changes that are
18. occurring along this corridor.
19. And the next slide, Greg, will show you that

20. the city just last week granted a planned building group for
21. this site. And you see -- I think I got ahead of myself on
22. the slide there, Greg. One more. I think you're going the
23. wong way. There you go.
24. This is the site plan that has been submitted
25. to planning and building. And as you see, there are plans

N.J. SOROE, CSR #1297
(228) 467-2199

1. that are drawn up and ready for permitting currently on
2. site. The site to the east -- I'm sorry -- to the south has
3. actually been sold, and it is ready to move forward with a
4. new building. And, of course, the building on the site to
5. the north, those four buildings, one exists, one is being
6. constructed, and then two are ready to move forward very
7. soon.
8. Next slide, please. Negrotto's is another
9. site that is going up. And basically when you look at
10. what's occurred on this corridor, any piece of vacant
11. commercial property has been snatched up, grabbed, and
12. developed as quickly as it becomes available or zoned
13. accordingly. So there is a substantial need for this kind
14. of development and more commercial property along this
15. corridor.
16. But as you go through what we just talked
17. about, there really is only one available piece of property
18. that is ready to go with the commercial zoning, and that is

19. the Hardy Court site. There are no others. I mean,
the
20. () site is basically built out or obligated, and
the
21. other one has wetlands, zoning, and regulatory issues
that
22. make it not available for any immediate development.
23. Next slide, please. Now, this commercial
24. development did not just occur, as I mentioned on the
front
25. end in 2003, it was all agricultural, all vacant, and
very

N.J. SOROE, CSR #1297
(228) 467-2199

1. little, if no, commercial development at all or no
2. commercial zoning. Over the years, this body and the City
3. Council has continued to rezone this property to accommodate
4. commercial development. In fact, that's what the city has
5. pushed for. They mentioned it in 2014 plan that I just
6. mentioned earlier. In 2007, there was a rezoning. In '11,
7. there was a rezoning. In '15, there was a rezoning. In
8. '16, this property was actually rezoned. It was rezoned to
9. B-1, a higher standard. It was shot down because there was
10. no public need mentioned. And so we are here to present a
11. better case for this but we are requesting a lesser zoning,
12. an R-B, not as intensive as a B-1 that was previously
13. granted by this body.
14. But you continued to rezone. In '16, we did
15. a do-over. In '17, we did the north portion of the property
16. and did that to R-B.
17. Next slide. This shows actually what's out
18. there today in this very limited corridor. You've got three

19. buildings that are going up with -- for commercial.
You
20. know, you cannot find any residential development
along this
21. corridor, and you really don't want it. I mean,
truth be
22. known, a city has got to protect its assets. You
want to be
23. able to grow sales tax, grow your revenues, grow ad
valorem.
24. The only way to do that is to use your property
wisely. And
25. if you begin to put residential development along
primary

N.J. SOROE, CSR #1297
(228) 467-2199

1. arterials that have a third busiest street in the city,
2. you're really not creating a good environment for the
3. residential houses that go there, but you're also removing a
4. key piece of property that is available for commercial
5. development.
6. Next slide. The Harrison County Board of
7. Supervisors I want to say has been supportive of this
8. project. But I say that because they adopted a TIF plan
9. that identified the public need and the potential of I
10. believe it was 175 new jobs.
11. Go to the next slide, please, Greg. This
12. shows you that the TIF plan that was adopted by them looked
13. at potentially creating \$560,000 of annual sales and ad
14. valorem taxes and 175 new jobs and an overall investment of
15. \$33 million.
16. So this is a project that has been supported,
17. you know, by the Board of Supervisors, and it's consistent
18. with what the business development group has indicated in
19. that the city as a whole has lagged behind the rest of the

20. state. We had Katrina. We had the bump of the oil field in
21. '10. And we're beginning to find our way and recover, and
22. putting more available spots out there and taking advantage
23. of this time we have right now, we're going good and we
24. grow, is what we need to do.
25. Finally, the last slide I believe is just a

N.J. SOROE, CSR #1297
(228) 467-2199

1. summary of the change in character. If you look at a
2. reconfiguration of Highway 605, it went from a rural
3. two-lane country road to basically a four-lane
primary
4. arterial that is now your third busiest corridor in
the City
5. of Gulfport.
6. Development along the corridor has been
7. exclusively commercial, and there has been no
residential.
8. Time and time again, this body and the City Council
has
9. rezoned the property to allow for a change of
residential to
10. commercial, so really this is just doing what's been
done
11. time and time again.
12. Three sites are currently under construction.
13. And six sites have been completed within the past six
years.
14. I mean, this place is really really growing in a very
fast
15. manner.
16. And finally, once again, no residential
17. development has occurred.
18. I lied to you. There's one more slide I want
19. to hit. And this is just the summary of public need.
You

20. know, the last time there was not a public need that was
21. mentioned. So we want to make sure we stress it as much as
22. we can and as often as we can.
23. There is only one site within this corridor
24. that has been deemed a primary commercial area that's
25. available for development right now, and that's the site

N.J. SOROE, CSR #1297
(228) 467-2199

1. that's owned by the Hardy Court group. That's the only
2. site. Once it's gone, there's nothing else happening. And
3. you can see that complete build-out of this corridor with as
4. little as 12 months. I mean, if they decide to build
5. tomorrow, then there's basically no property that's
6. available for commercial development along that corridor.
7. No residential development along the corridor
8. pretty much demonstrates that a residential designation that
9. you currently have is just not appropriate. The TIF plan by
10. the county with new jobs, new investment, and new tax
11. dollars is another reason. And the Gulfport Business
12. Council has indicated that the coast has lagged behind other
13. parts of the state and economic expansion is needed.
14. So to me, guys, I've been doing planning and
15. zoning for a very very long time, and you very rarely see
16. cases that have this much evidentiary reason to move forward
17. with the rezoning () that really I don't think provide
18. as much information as this.
19. So I think this is one that really really

20. needs to be approved, and it is exactly consistent with
21. what's going on out there.
22. That concludes my report. I'll be happy to
23. answer any questions. I'll stick around for you for a few
24. minutes.
25. MR. WILLIAMS: Any questions by the

N.J. SOROE, CSR #1297
(228) 467-2199

1. commissioners?
2. Mr. Scruggs, I've got a question. And I know
3. your history with planning and city development and those
4. things and whatever, so certainly good.
5. Twenty-six thousand cars, third busiest road
6. in Gulfport. When is over development an issue for
7. commercial projects on a corridor like this?
8. MR. SCRUGGS: What you would look at is the
9. level of services associated with the roadway. When it gets
10. to a level that ranks with an A or B, those are good, C is,
11. you know, okay. And once you get down to a D, E, or F,
12. that's when we begin to say that growth on that corridor has
13. pretty much packed out.
14. But that is not the case in this corridor.
15. MR. WILLIAMS: Any issue with this particular
16. site having the ingress and egress with no deceleration lane
17. coming off of 605 with the traffic that is there and
18. continued development of the property that's already been
19. rezoned and also this property?
20. MR. SCRUGGS: I don't know that there's any

21. real issue that exists there that is not already present. I
22. mean, 605 is a very busy corridor.
23. It does have the signage that indicates a
24. north turn at this site is not permitted. So if folks abide
25. by the rules and do what they're supposed to and take a

N.J. SOROE, CSR #1297
(228) 467-2199

1. south or take a right when they leave, then you're doing the
2. right thing.
3. MR. WILLIAMS: Okay.
4. MR. SCRUGGS: You know, if you're breaking
5. the law, then it may be a little dangerous.
6. MR. WILLIAMS: Yeah. Okay. And you
7. mentioned the TIF plan. This project will be within that
8. TIF plan?
9. MR. SCRUGGS: That's correct. Yes, sir.
10. MR. WILLIAMS: Okay.
11. Greg, can we go back to the slide that had
12. the ABCs and all that we're looking at doing the different
13. developments on it? And I think I got one more question,
14. and I'll be done.
15. So very good presentation, very in depth.
16. Keep going. The one that was highlighted I
17. think had the yellow -- keep going. I'm sorry. Keep going.
18. Keep going. That one, yes.
19. So we're looking at that development and
20. things in regards to the commercial development that is
21. there, and you said C was actually residential, but it's

- 22. being marketed as commercial development.
- 23. The property that is just west of this
- 24. property being developed now -- right? -- is being
developed
- 25. as residential.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. SCRUGGS: The property that is --
2. MR. WILLIAMS: Just west of --
3. MR. SCRUGGS: -- west of A?
4. MR. WILLIAMS: Yes.
5. MR. SCRUGGS: Yes. I believe that is
6. correct.
7. But the reason that property is not mentioned
8. is it does not about the corridor. In fact, I believe
it's
9. actually in B. I think Ms. Meyers' property is
actually
10. between that residential development you're speaking
of and
11. the Cowan-Lorraine Road.
12. So if she developed residentially in a manner
13. consistent with that neighborhood behind her, then
you would
14. have the first residential development along that
corridor.
15. But at present, you know, she's got a for
16. sale sign. Nobody has grabbed it. Obviously, that
17. developer did not buy it. So it's my assumption
based on
18. years of planning would be that that property will go
into
19. some form of commercial development in the future.
20. MR. WILLIAMS: So you were just looking at
21. those properties that actually about 605.

- 22. MR. SCRUGGS: That's correct. I've got to
- 23. define the corridor as that that actually abuts it.
Because
- 24. when you look at the way the development is drawn --
go to
- 25. that cover page, if you don't mind, Greg. It may
show it a

N.J. SOROE, CSR #1297
(228) 467-2199

1. little bit.
2. But basically what the neighborhood has done
3. in this area is create a very good buffer yard to their
4. rear on basically the east side of the subdivision that
5. separates them from the actual highway, the roadway either
6. it's by extended right-of-way that may have been provided
7. when MDOT did the reconfiguration, a little bit of luck, big
8. ditches. I don't know why. But I do know that presently
9. that these residential developments have pretty much turned
10. their back on the corridor, basically said we are not part
11. of that neighborhood. And rightly so. I wouldn't want to
12. be part of it, either. And developed with an internal
13. street that gives you access from a cul-de-sac or roadway
14. inside that subdivision. Nobody's addressing their house
15. coming from Cowan-Lorraine Road.
16. So that's why I've taken it out because
17. nobody really tries to be part of the neighborhood. They
18. built up walls. They said we're not part of it.

19. MR. WILLIAMS: All right. And I didn't know
20. if Mr. Pucheu was going to speak tonight. But
ingress and
21. egress onto this property is going to be 605 only?
22. MR. SCRUGGS: If y'all give Mr. Marshall his
23. rezoning, then I'm pretty certain they could work
something
24. out and have pretty good access that would get them
to West
25. Tucker and then to that light that is there.

N.J. SOROE, CSR #1297
(228) 467-2199

1. But at present, he does not have access
2. through Mr. Marshall's property, and he's limited primarily
3. or exclusively to that site.
4. It's possible that, you know, he could push
5. the property further west onto Carl Legett, but I don't
6. think he is proposing that, and I don't think the
7. neighborhood that backs up would want that, either.
8. MR. WILLIAMS: And the original discussion
9. with this commission was that there would be no access to
10. Carl Legett, that's why I wanted to ask.
11. Okay. Thank you. Appreciate it.
12. Any other questions, commissioners, since I
13. dominated it?
14. Thank you, Mr. Scruggs. Appreciate it.
15. Anyone else here to speak for the request?
16. I got all the good questions out of the way.
17. MR. PUCHEU: Jacques Pucheu, 12152 Kencrest
18. Drive, Gulfport, Mississippi. And I'm going to try to keep
19. it short and skim through this pretty quick. You've seen
20. most of this before. And I'll try to touch on things that
21. he didn't touch on.

22. What you have before you, of course, is the
23. two letters that I put on top, and you can skip immediately
24. those two pages. That just shows the mailout from the city.
25. And I'm going to skip that third page, Gulf Coast economic

N.J. SOROE, CSR #1297
(228) 467-2199

1. indicators. We went over it at length last time. He
2. touched on it a little bit. Economic indicators were bad.
3. We're behind the rest of the state. Some of that
4. information is in there. Chamber of Commerce involving the
5. seminars.
6. What I want to touch on is the 2011
7. comprehensive plan just real briefly, and then our current
8. comprehensive plan, and then a public records request.
9. So if you'll flip to that next page, the 2011
10. comprehensive plan, which we will give to Greg Holmes, would
11. have addressed this situation and created communities with
12. mixed use and mixed need. We don't have it. We don't have
13. it north of the bayou. So we've done everything we could
14. for the last actually April made it three years to try to do
15. a mixed use community with neighborhood business,
16. residential, you know, using R-B, use a zero lot line,
17. trying to configure residential properties between the
18. commercial and the residents that currently live there.

19. I want to take that and go right to the
20. current comprehensive plan that we're on, and that's
most of
21. what I've given you, and it's highlighted and I'm
just going
22. to go through them real quick.
23. The purpose of the City of Gulfport
24. comprehensive plan is to provide a policy of guidance
from
25. the city regarding its future growth and development.
The

N.J. SOROE, CSR #1297
(228) 467-2199

1. comprehensive plan serves as the policy guideline of the
2. physical and economic development for the City of Gulfport.
3. The comprehensive plan intends to support economic
4. development within the city. The Mississippi enabling law
5. requires that zoning and other land use regulations be based
6. on and in conformance with the comprehensive plan.
7. What we're going to show is that we're doing
8. everything in conformance with the comprehensive plan that
9. the City of Gulfport has adopted.
10. On the next page, encouraging capable real
11. estate developers to recognize the importance of community
12. participations and successful development projects.
13. I've built 11 buildings on that corridor in
14. that mile stretch. Nothing bad. You don't have anything
15. ugly.
16. Let's skip down to the next one. To
17. accommodate present and future residents, business,
18. industries, institutions, and business in the City of
19. Gulfport by planning in a manner that's responsive to their
20. changing characteristics, which we have here, and probable

- 21. needs and desires.
- 22. Everybody that I talked to up there, their
- 23. needs and desires is to get me a better restaurant,
got
- 24. enough office, got enough medical, get me another
- 25. restaurant.

N.J. SOROE, CSR #1297
(228) 467-2199

1. The next one says, to identify and enable
2. development and use of sufficient territory. Now,
when we
3. get to the end of this, we'll talk about sufficient
4. territory. I think you already touched on it.
There's
5. really not another site on that area.
6. Next page. To advance and cause an economic
7. development expansion and future diversification of
the
8. city's economy. To encourage development of
additional
9. retail facilities in visible, high accessible, and
10. appropriate locations for convenience of the city's
11. residents and visitors. To provide sufficient land
for all
12. types to accommodate the city's future growth and
13. development. To separate presently existing
incompatible
14. land uses as opportunities arise.
15. We're at that opportunity. It is not a
16. residential property underneath that bridge.
17. To identify a complementary and proportionate
18. and appropriate mixture of land uses throughout the
city
19. that will preserve its environments and support its
20. continued growth and economic vitality.
21. Next page. To provide adequate and

- 22. conveniently located retail and service commercial
- 23. locations. To provide appropriate locations for
development
- 24. of offices and clinics.
- 25. We'll skip down to Number 5. To recognize

N.J. SOROE, CSR #1297
(228) 467-2199

1. that there's a balance between the highest and best use and
2. most appropriate use of land is in the overall best interest
3. of both property owners and residents in the City of
4. Gulfport.
5. Everybody I talked to, nobody wants
6. apartments in this area. We can build them by right today.
7. Nobody wants them. We don't want to build them. You saw
8. what we have. We've got a vacancy rate that is too high,
9. and that's why we don't want them.
10. To provide for an equitable balance between
11. private property rights and legitimate community interest.
12. I underlined legitimate community interest.
13. To provide sufficient acreage for future
14. development of all land use types in order that locations
15. choice and competition is ensured. You can't go up and down
16. the road rezoning people with a very low case. No site
17. plans, no development schedule, nothing, we rezone, like the
18. first case tonight, just now.
19. Skip down TR-39. To prevent or reduce and

20. where possible eliminate traffic problems for residential
21. neighborhoods. I circled that because we've talked about
22. that every time. The question was already asked tonight.
23. We signed a document almost two years ago saying we're not
24. going to go to Carl Legett Road. We have property owner
25. contract to go north to get people to the light. But we've

N.J. SOROE, CSR #1297
(228) 467-2199

1. got to be able to build on what we already own.
2. TR-41, to restrict fronting residents on
3. arterial roads and highways in favor of internalizing
4. residential subdivisions.
5. You have two arterial roads by the
6. comprehensive plan, Highway 605 and Highway 49. You
7. shouldn't put residential on either one of them. How would
8. you like your back yard, your kids playing on that sidewalk?
9. To restrict subdivision of land to
10. residential use from areas such as high noise level
11. concentrations emanating from transportation facilities,
12. including those adjacent to the airport, railroad, high
13. traffic volume highways.
14. This is what the planning department and the
15. planning commission does. You have those problems, you know
16. it's not a residential area.
17. The future land use plan recommends -- on the
18. next page, I'm sorry -- concentration of compatible land
19. uses, separation of incompatible land uses, a combination of
20. noise incompatibilities, and allocation of sufficient

21. amounts of land and various types of uses to provide
for
22. choice and competition.
23. You get down to Page 70, that note. The
24. planning commission should accept the responsibility
for
25. noting these changes in local economic, social, and
physical

N.J. SOROE, CSR #1297
(228) 467-2199

1. conditions as they apply to land use development, and they
2. should periodically make recommendations to the City Council
3. in such matters as occasions ().
4. You got the page, you got the sentence.
5. That's part of your job. That's what we're asking for
6. today, to make a recommendation to take a piece of property
7. beside a bridge where nobody wants their house rooftop
8. there, and make that recommendation to the City Council.
9. Drop down to residential land use. Small
10. cohesive concentrated groups of neighborhood type commercial
11. service businesses should be allowed in locations that will
12. support residential developments.
13. Everybody over there, everybody that's buying
14. house lots, they keep saying when are we going to get our
15. sushi bar, when are we going to get our coffee shop. That's
16. where we are.
17. Now if you turn the page, I want to talk
18. about need. And this was a public records request we did

19. for the City of Gulfport requesting all the B-1 and R-B land
20. in the city. And you can see my note to the side. This
21. shows acres of B-1 and acres of R-B, two percent. You don't
22. have the next page, but I'm going to give it to the city.
23. It's one of the documents that shows of that two percent
24. R-B, 91 percent of it is already taken. Most of it is owned
25. by the city. It's the VA property. It's a big section over

N.J. SOROE, CSR #1297
(228) 467-2199

1. by the airport, and then the rest of it's over by Memorial
2. Hospital.
3. The biggest section of R-B property not owned
4. by the city is Gulfport Highlands. They got a TIF bond.
5. They got all kind of other money. And I think they built
6. one building, and they haven't done anything in about ten
7. years.
8. We've got three buildings that will be going
9. up in the next 30 days, the building is at the permit
10. office. And then we'll be built out.
11. Any questions?
12. MR. WILLIAMS: Any questions, commissioners?
13. All right. Thank you, sir.
14. MR. ANTHONY: I do. Mr. Pucheu, for the most
15. part, I think you've done a very good job of presenting
16. everything. We've been here numerous times.
17. My question is the harmony with the residents
18. in that area. What is being done and are they aware or has
19. there been any communication between the residents and
20. yourself pertaining to this project?
21. MR. PUCHEU: There has been a bunch. And I

- 22. think we've met for about 30 months. But, of course,
we've
- 23. been paying interest for about 30 months. And we've
done
- 24. everything we could. We put a buffer in the
subdivision.
- 25. We don't have a resident within this property about
830

N.J. SOROE, CSR #1297
(228) 467-2199

1. feet.
2. MR. ANTHONY: Personally, how do you feel?
3. Do you feel that you're receiving support from the
4. residents?
5. MR. PUCHEU: At this point, I think there's
6. only two out of the 114 that were on our original
petition,
7. we probably have two. Everybody else, you know,
they're
8. pretty much in support. They're asking when are you
going
9. to get it done, when do we get a restaurant.
10. But you know what? A lot of these people,
11. just like me, we've lived here a long time. You
don't want
12. to make waves. You know, I'll let their
representative
13. speak to that.
14. But we're not harming anybody. And they
15. don't even about my property any more.
16. MR. ANTHONY: From what you've presented, as
17. far as I'm concerned, what you presented has been
well
18. enough, and I understand that everything, how it's
19. conducted, of course, I don't live in that area, but
I have
20. to also take into consideration the residents and see
if

21. there's some harmony going on between you and the residents.
22. MR. PUCHEU: Well, I'm trying to live there,
23. so I got to be nice all the way through here because they
24. are going to be my neighbors.
25. Anything else?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Any other questions?
2. Thank you.
3. Anyone else here to speak for the request?
4. MR. PITALO: Thank you for allowing me to
5. speak. My name is Robert Joe Pitalo. I live in Alamogordo,
6. New Mexico. I'm one of the partners in the property that
7. we're talking about.
8. My wife and I had a decision to make with
9. some investment money that we had. We could invest it in
10. New Mexico, or we could invest it in Gulfport, Mississippi.
11. And we chose to invest it in Gulfport, Mississippi.
12. My wife is from here. We have a lot of
13. family here. I used to live here many years ago.
14. One of the things that attracted us to
15. investing here was a brochure that was put out about the
16. economic development opportunities in Gulfport. And one of
17. the things that caught my attention on retail corridors was
18. -- says in your publication, Highway 605 is one of
19. Gulfport's greatest opportunities for commercial growth with
20. large tracts of available land.

21. So I bought a large tract of available land.
22. And we've been trying hard to follow the rules and develop
23. this property to provide service for your citizens and
24. increase your tax base.
25. That's all I have to say.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Thank you, sir. Appreciate
2. it.
3. Anyone else here to speak for the request?
4. MR. MARSHALL: My name is Rick Marshall. I'm
5. at 13358 John Road, Gulfport, Mississippi 39503.
6. I'm here as an agent representing the
7. property that is Floral Hills Cemetery, as well as
the
8. additional 11.3 acres that is described in the Power
Point
9. earlier. I'm here as their agent for Southern
Mississippi
10. Cemetery property. And they are very much in favor
of this
11. project because there has been a game changer with
the
12. change of 605, Highway 605 there.
13. There's also discussion, and to address
14. earlier the ingress and egress for a connector from
the
15. property that my clients own and operate to the
Pucheu
16. property. So there would be an ingress and egress
that
17. would give access along the exterior parallel to the
605 at
18. West Taylor Road entrance and exit.
19. So any questions?
20. MR. WILLIAMS: Any questions of Mr. Marshall?

21. All right. Thank you, sir.
22. Anyone else here to speak for the request?
23. MR. SCANLON: Good evening. My name is John
24. Scanlon. I'm the attorney or one of the attorneys
for 9P
25. Holdings and Mr. Pucheu. And I don't want to retread
on

N.J. SOROE, CSR #1297
(228) 467-2199

1. everything Mr. Scruggs said. He did a good job covering it.
2. I just want to cover a couple of brief legal
3. points. I know you all have a lot of other things on your
4. agenda. I practice law in Ridgeland, Mississippi, and our
5. law firm does a lot of municipal work, zoning, land use, and
6. I represent a couple of zoning commissions in that area, so
7. I am familiar with the process, and I do appreciate all the
8. work that you all do going towards beautifying your city and
9. trying to increase land values and those things.
10. I don't have any concerns about it, but
11. someimtes, you know, when people get concerned, they say,
12. well, if you're rezoning something that just favors an
13. individual landowner it might be spot zoning, I'm sure
14. you're all familiar with that term, and I just want to talk
15. a little bit about what the Mississippi Supreme Court,
16. Mississippi legislature has said about some of these zoning
17. things, not necessarily because the commission needs it, I'm

18. sure you're all very familiar with it, but I just want to
19. keep 9P Holdings and Mr. Pucheu legal with these things.
20. First of all, as Mr. Scruggs pointed out, the
21. two statutory requirements for rezoning, it's either going
22. to be a mistake, which doesn't apply here, or the
23. two-pronged test of having a change in character of the
24. neighborhood and then a public need. Of course, public need
25. is something that is required by the state statute as well

N.J. SOROE, CSR #1297
(228) 467-2199

1. as the Supreme Court. So that is something I know that came
2. up in Mr. Scruggs' presentation about a previous rezoning
3. where that was an issue in a later court proceeding. So we
4. certainly want to make sure that Mr. Pucheu is putting on
5. substantial evidence of that because that is what the courts
6. typically require substantial evidence.
7. The Supreme Court, of course, has said that
8. if there is substantial evidence of a public need and a
9. change in character of the neighborhood, that a rezoning
10. shall be granted.
11. When it comes to issues like spot zoning, the
12. Supreme Court has said that a spot zoning would only be if
13. it's an island of a more intensive use and a sea of less
14. intensive use. And I just don't think that applies here.
15. The Supreme Court has said it's not spot
16. zoning when it is done in harmony with the comprehensive
17. plan. And I think I heard Commissioner Anthony talk about
18. trying to speak about harmony.

19. So these are some of the things from a legal
20. standpoint 9P was trying to achieve, and I believe
that they
21. have achieved, that they're in harmony with the
22. comprehensive plan. It's a commercial corridor.
It's an
23. area that's intended and was designed to have
commercial
24. growth.
25. And more to point, there would be some

N.J. SOROE, CSR #1297
(228) 467-2199

1. concern that if it remained residential, it would not
2. develop or could not develop because of the city
stated
3. policies to avoid residential development with such
close
4. access to arterial streets.
5. And, you know, we want to be able to move
6. forward and have the land developed the way that it
benefits
7. the surrounding property owners to have that buffer,
as well
8. as the City of Gulfport and the public at large.
9. That's all I have. If anyone has any
10. questions, I'll be happy to answer them.
11. MR. WILLIAMS: Any questions?
12. All right. Thank you. Appreciate it.
13. Anyone else here to speak for the request?
14. No one else to speak for it?
15. All right. Anyone here to speak against the
16. request?
17. MR. SCHWARTZ: Good afternoon. Robert
18. Schwartz. I'm an attorney in Biloxi, and I represent
Mike
19. and Diane Marvar.
20. We've been in front of this commission
21. previously on this matter. In fact, I was here a
year ago

22. when this body granted the change from R-2 to B-1
that we
23. appealed and won on appeal, and that matter, for your
24. benefit, is still on appeal now at the Mississippi
Supreme
25. Court, which I didn't hear the parties present to you
today.

N.J. SOROE, CSR #1297
(228) 467-2199

1. To be clear, there's two separate rezoning
2. cases. The first exhibit that Greg put up from Donovan's,
3. showed it to be one parcel. My understanding, though, is
4. you've broken this up now into two lots. Is that correct,
5. Greg?
6. MR. HOLMES: Yes, sir.
7. MR. SCHWARTZ: Our real objection relates to
8. Parcel 2 which is going to be thein following case. But
9. since you are addressing all of this in -- I assume we're
10. not going to put this on twice for the same exact case. So
11. I don't want to waive the opportunity --
12. MR. WILLIAMS: Actually what we're going to
13. do is, we're going to present the case, and we're going to
14. have individuals come up, and if they want to go through
15. everything they just said again, I will sit here and be
16. aggravated if they do. Or they can say, all my comments
17. from the previous case will be transferred to this one and
18. anything additional that they might want to add.
19. But because it's presented as two, we've got

20. to take it as two, so we'll go back through that again.
21. So if yours is really about the second one
22. and you want to wait, that's fine. If you want to address
23. it while we're here, that will be fine.
24. MR. SCHWARTZ: I'll address it briefly here,
25. and then we can come back on the second one.

N.J. SOROE, CSR #1297
(228) 467-2199

1. One of the initial issues is we got no notice
2. on this for at least the eighth time in a row that the
3. Marvars have received no notice, nor did anyone in Bayou
4. Oaks Subdivision.
5. I found out about this at 3:47 this afternoon
6. and was fortunate to be in my office when someone called me
7. to let me know about this and then had to leave my office
8. and drive over here, which is why I'm dressed the way I am
9. this afternoon, so you please excuse me.
10. This matter has been ongoing for some time.
11. There was a proposed resolution with the developer for the
12. existing matter that's on appeal but it includes specific
13. limitations on use for what's going to be the second parcel
14. that's going to be before you this afternoon. And obviously
15. that's not their plan now because they're coming back asking
16. to rezone both of these to an R-B use which was not what was
17. discussed or agreed upon.
18. But preliminarily you have an issue of this

19. commission, and it's not your fault, obviously you don't
20. send notices out, but the adjacent landowners don't get any
21. notice. We've got pending litigation going on right now
22. between these very parties in the Mississippi Supreme Court,
23. no one told us about this.
24. I e-mailed the city attorney's office at four
25. o'clock today, ten minutes after or 15 minutes after I found

N.J. SOROE, CSR #1297
(228) 467-2199

1. out, still haven't heard back from him. I don't think they
2. knew this was going on.
3. I spoke to Virgil Gillespie. He's the
4. attorney for the applicants here at the Supreme Court. He
5. had no idea that these applications were pending here.
6. And but for somebody telling me about it at
7. 3:45, I wouldn't be here.
8. Now, as you can tell, they put on a well
9. orchestrated event. They planned all this out. They had
10. several parties show up. Their Power Point presentation.
11. They did this and gave notice to no one.
12. Now, how that happened yet again, I'm not
13. sure.
14. Might I ask who notices were sent to?
15. MR. WILLIAMS: Greg, is that something we can
16. address as a department? I know that we've got certain
17. criteria who we send this to. I guess mine would be is it
18. strictly the feet away from the project that we're going to
19. go with? But because we do know that there's actual
20. litigation and those things going on, is there no

21. requirement from the department to notify those that
may be
22. engaging with the current applicant because of
previous
23. cases? And you're the expert, so I'm relying on you.
24. MR. HOLMES: Give me just a half a second.
25. MR. WILLIAMS: All right.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. HOLMES: Looking at the list of property
2. owners notified, I'm going to start off by saying
state law
3. Article 17 are required to go 160 feet out. And most
of
4. that property I think is owned by Mr. Pucheu or Mr.
5. Marshall. So state law wouldn't require me to go
beyond
6. that.
7. But I do have the listing of who was
8. notified. And probably three-fourths is Mr. Pucheu
because
9. he owns all the property around it.
10. MR. WILLIAMS: Okay. So the notifications
11. went out based on what state law is and requirement
and the
12. number of feet from the adjacent property owners and
not
13. necessarily any of the people that were involved in
any of
14. the previous court cases involving this applicant.
15. MR. HOLMES: That's correct. As far as I was
16. told, I thought that was a matter that was being
handled
17. through the attorney's office through our legal
department
18. and had no bearing on the planning department.
19. MR. WILLIAMS: All right.
20. MR. SCHWARTZ: Which confirms that they sent

21. no notice to any of the affected parties or any of the
22. parties who are still involved in the litigation over this
23. very parcel at the Mississippi Supreme Court today.
24. You know, it puts us at a real disadvantage.
25. I don't even have clients present because they didn't know

N.J. SOROE, CSR #1297
(228) 467-2199

1. about it. I was able to talk to them as I drove over here,
2. you know.
3. All anybody asks for is a fair hearing before
4. this board or any other. And certainly, I appreciate your
5. time and consideration of these matters. But I find it hard
6. to believe that the city planning department, knowing we're
7. in litigation at the Supreme Court, doesn't tell even the
8. city attorney's office who's involved in that litigation, as
9. well, and we have asked over and over again in writing to
10. get notifications of these matters. I have asked. Joe Sam
11. Owen has asked. Kosta Vlahos has asked. All of which were
12. attorneys of record in the underlying litigation.
13. So here we are. I've gotten about, I guess
14. between drive time, maybe 15 to 20 minutes to get ready for
15. a presentation that they brought six people down here on
16. because they've known about this for weeks and months on
17. end.
18. So my request is that you table the matter,

19. both 49 and 50, but specifically 50, to give the parties who
20. are actually affected by it an opportunity to respond and to
21. require that they at least get notice so that they can
22. respond.
23. If there's not going to be a meaningful
24. objection, then that's fine. But you can't continue to not
25. notify parties and prevent them from having an opportunity

N.J. SOROE, CSR #1297
(228) 467-2199

1. to respond.
2. The Circuit Court was very clear when we had
3. our hearing about the notices that went out for it,
and the
4. Judge who heard that case started off with, should I
give
5. the city five minutes like y'all gave everybody else
at the
6. planning commission to make your case.
7. You know, the Judge thought that a sense of
8. fairness was needed in the litigation, and that's all
we're
9. asking for here.
10. You know, again, my objection relates to the
11. next parcel, which is Parcel 50, but since I didn't
know the
12. manner in which you were going to approach it, I
wanted to
13. bring all of this up so that the council or the board
was
14. aware of it.
15. And I'll reserve going into the other
16. evidentiary matters until we get back to 50.
17. MR. WILLIAMS: All right. Thank you, sir.
18. Anyone else here to speak against the
19. request?
20. MS. TOWLES: I just have a question.
21. MR. WILLIAMS: I apologize.

22. MS. TOWLES: Greg, on other occasions when
23. we've discussed these parcels and this room has been
full of
24. residents, were those residents here by virtue of
notice or
25. by hearsay, word of mouth, whatever?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. HOLMES: Virtue of notice. At that time,
2. the property that was next to Carl Legett was part of this.
3. But that's a whole different subdivision separating between
4. two parts there. There's almost a thousand feet between
5. this and Carl Legett.
6. MS. TOWLES: And that would come within that
7. one hundred and something feet requirement by state law?
8. MR. HOLMES: Yes, ma'am. It's in that 160.
9. MS. TOWLES: Thank you.
10. MR. WILLIAMS: Thank you.
11. Any other questions right now?
12. Anyone else here to speak against the
13. request?
14. Commissioners, you've had a chance to review
15. the case. You've heard the evidence. I'll ask if there's
16. any questions of anyone that spoke here tonight, questions
17. of the department, or a motion on the first case which is
18. 049.
19. MS. TOWLES: Mr. Chairman, I'm just going to
20. voice the concerns that I had before. I know we are all

21. ready to have this matter addressed and to move on as
a
22. city. But I'm concerned about the fact that there is
a
23. legal matter pending before the Supreme Court and
what
24. another decision here does and whether that prompts
another
25. lawsuit and another appeal to the Supreme Court.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Greg, based off of that
2. concern, I'll ask, there was no issues with this case coming
3. before us knowing that those were in the courts, I'm
4. assuming, by your department and/or any counsel you may have
5. had with the city's legal department.
6. MR. HOLMES: The legal department () so
7. (inaudible).
8. I'm not sure where we're at. But it's
9. perfectly within you guys' right if y'all decide to table
10. this.
11. MR. WILLIAMS: All right. Any other
12. questions?
13. Other questions, comments?
14. If you want to hear from the attorney, you
15. can.
16. MR. PUCHEU: Mr. Schwartz gave you guys some
17. information that this was going to the Supreme Court. It's
18. kind of misleading.
19. First of all, he said he's not even against
20. this case, but he's asked for you to table it. Is that not
21. -- he said he wasn't against this case but he's asking you

22. to table it today.

23. MR. WILLIAMS: Yes, sir.

24. MR. PUCHEU: Can our attorney come back and

25. address that comment?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Yes, please come up.
2. MR. SCANLON: I'll try to be very brief, Mr.
3. Chairman, just to address two quick things about the notice.
4. Again, it's John Scanlon.
5. And I think the planning department is well
6. run because I totally agree that, you know, you are required
7. to give certain notice. And the first question I asked my
8. client when we were talking about this was, has notice been
9. given to everybody that's required. He assured me it had.
10. I reviewed that. I'm familiar with the state law, and I'm
11. familiar with the city's requirements on it. So all of the
12. required notice, as far as I know, was given.
13. Certainly, if there's proof that we failed to
14. provide what's required by statute and by city code, we'll
15. certainly look at it. But we believe that's all been
16. properly given.
17. I'm not aware of any requirement that because
18. a matter potentially is in litigation somebody is required
19. extra notice above and beyond what state law requires.

20. But to clarify where we're postured on this
21. thing, my client was not the prevailing party in the
22. litigation. So the fact that it's at the Supreme
Court,
23. we're the ones as the aggrieved party that could
potentially
24. take the matter to the Supreme Court. So that's --
or we
25. may not continue to prosecute it in the Supreme
Court. And

N.J. SOROE, CSR #1297
(228) 467-2199

1. they won. And that's kind of what my client was sort of
2. addressing.
3. I do -- it's my belief that my client has
4. completely filled every notice requirement provided by
5. statute and by state law and by city ordinance.
6. MR. WILLIAMS: Oh, I think by all three of
7. those, they have done what they needed to do in regards to
8. notification, no doubt.
9. MR. SCANLON: Certainly. I guess my concern
10. is, you know, I don't want to see anything potentially
11. stated before this commission that would be misleading about
12. what notice requirements, and I'm certain the commission is
13. fully aware of that, but I just certainly wouldn't want to
14. see anything stated that potentially could mislead notice
15. requirements to state that it's flawed somehow because of
16. litigation or something that really does not result in other
17. notice requirements beyond what we've discussed.
18. MR. WILLIAMS: No, no, certainly not. I
19. appreciate you working on the clarification. We know notice

20. was not in question. This commission just knows that
we
21. have covered some of these cases, and we've had room
full of
22. people in opposition, and they weren't here today.
So I
23. think it's good due diligence to ask why that's
different
24. than what it's been the last four times it's been
before
25. this board.

N.J. SOROE, CSR #1297
(228) 467-2199

1. So thank you.
2. MR. HEWES: Mr. Holmes, I'm --
3. MR. WILLIAMS: Hang on one second. I'll come
4. back to you, Mr. Schwartz.
5. MR. HEWES: Can I ask you a question real
6. quick? I know we've been dealing with this I think
Mr.
7. Pucheu said for three years, if not three years, it's
8. between two and three.
9. The initial request early on was to change
10. the entire piece of property from R2 to B-1; is that
11. correct?
12. MR. HOLMES: Yes, sir.
13. MR. HEWES: Okay. So then R-B is somewhat of
14. a middle ground for a lot of people; correct?
15. MR. HOLMES: Yes, sir, it's a lesser zone.
16. MR. HEWES: And I know some of the concerns
17. from the neighbors or from the residents at the time
they
18. were concerned about the type of businesses that
would come
19. in in a B-1. And I think some of those mentioned
would have
20. been a gas station that's open 24 hours, a Waffle
House
21. that's open 24 hours, a McDonald's, some of those

- 22. restaurants or businesses that would keep hours way beyond
- 23. what normal people keep.
- 24. What are some of the examples that we can see
- 25. in an R-B just so we can satisfy some of the questions or

N.J. SOROE, CSR #1297
(228) 467-2199

1. concerns we may have?
2. MR. HOLMES: R-B is kind of a transition
3. zone. They allow single family residential like it
4. currently allows, multifamily. It also allows for office
5. and business activity, kind of similar to what's on the
6. property to the north with the ().
7. MR. HEWES: I've heard Mr. Pucheu mention
8. restaurants. Are restaurants approved there? And if so,
9. are they a different breed of restaurant than a McDonald's
10. or a Waffle House? Or do they have to agree to have limited
11. hours, like a coffee shop or maybe a sandwich shop or
12. something?
13. MR. HOLMES: I believe restaurants are
14. allowed in R-B, but typically all over the city, you usually
15. don't see restaurants of that intensity. You see smaller
16. types ().
17. MR. HEWES: Thank you.
18. MR. WILLIAMS: Good question.
19. Mr. Schwartz, you want to follow-up, also?
20. MR. SCHWARTZ: Just to clarify one matter.
21. The case that was decided previously in

- 22. Circuit Court was appealed by the city. And as you may
- 23. know, the city prosecutes that appeal because it was the
- 24. losing party at the Circuit Court level.
- 25. One of the other parties to that appeal was

N.J. SOROE, CSR #1297
(228) 467-2199

1. Ms. Mach who was originally the owner of the property. She
2. sold it to Mr. Pucheu's group. And that's the group that's
3. represented by Mr. Gillespie who was their counsel and still
4. is their counsel in that matter. That's who I've been
5. speaking with. I've never spoken to Mr Scanlon about this
6. matter. In fact, I didn't know he was their counsel until
7. this presentation today.
8. But my objection is, of course, related to
9. Case 50, not necessarily Case 49.
10. I think that the notice matter is not
11. necessarily proper based on what the city told us in the
12. past they would give us from a notice perspective.
13. But again, my objection really relates to the
14. second parcel that's at issue today.
15. So that's what the Marvars have an objection
16. to, not necessarily to this parcel that is further to the
17. north. Just for clarity purposes.
18. MR. WILLIAMS: All right. Appreciate it.
19. All right. Commissioners, any other
20. discussion?

21. MR. ANTHONY: Personally speaking, I believe
22. that the applicants have presented enough to satisfy
my
23. decision, and I move that we accept Case File Number
24. 1805PC049 with any conditions.
25. MR. WILLIAMS: All right. I have a motion to

N.J. SOROE, CSR #1297
(228) 467-2199

1. approve the case. Do I have a second?
2. MR. HEWES: Second.
3. MR. WILLIAMS: Motion and a second to approve
4. the case. Any further discussion by the
commissioners? If
5. not, all those in favor signify by saying aye. Any
opposed?
6. All right. It's been passed.
7. (Unanimous vote.)
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1805PC049

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

47 pages

12 constitute a true and correct transcription of said

hearing

13 held on the 24th day of May 2018.

14 I do further certify that my certificate

annexed

15 hereto applies only to the original and certified

16 transcript. The undersigned assumes no
responsibility for

17 the accuracy of any reproduced copies not made under

my

18 control and direction.

19 Witness my signature this the 4th day of

June

20 2018.

21

22

23

#1297

24

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

(228) 467-2199

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2018, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010D-01-008.001 – Lot “1”, which is generally described as being located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road, should be rezoned from its present classification of R-2 (Single-Family Residence) District to R-B (Residence-Business) District. The Case File Number is 1805PC049.

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

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

Ad valorem tax parcel number 1010D-01-008.001 – Lot “1” is legally described as:

LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS
A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE
NORTHWEST 1/4 OF SECTION 30, 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 RIGHT-OF-WAY MARKER FOUND
ON THE WEST MARGIN OF COWAN-LORRAINE ROAD, SAID
MARKER BEING 262.08 FEET WEST AND 7.93 FEET SOUTH OF AN
IRON PIPE FOUND AT THE ORIGINAL SOUTHEAST CORNER OF
THE FLORAL HILLS MEMORIAL CEMETERY, SAID MARKER
HAVING THE FOLLOWING STATE PLANE COORDINATES (MS
EAST ZONE, NAD83 IN FEET) NORTH 330838.92, EAST 922924.85;
THENCE ALONG SAID WEST MARGIN OF COWAN-LORRAINE
ROAD, S10°25'49"E 35.00'; THENCE FURTHER ALONG SAID WEST
MARGIN, S10°25'49"E 77.68' TO A CONCRETE RIGHT-OF-WAY
MARKER FOUND; THENCE FURTHER ALONG SAID WEST
MARGIN, S07°42'07"E 70.80' TO AN IRON ROD FOUND; THENCE
FURTHER ALONG SAID WEST MARGIN, S08°40'16"E 70.99' TO AN
IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST
MARGIN, S06°42'52"E 65.96' TO A CONCRETE RIGHT-OF-WAY
MARKER FOUND; THENCE S71°33'41"W 230.61'; THENCE
N28°46'19"W 38.32; THENCE N43°33'31"W 97.75'; THENCE
N56°16'10"W 36.95 TO THE SOUTH MARGIN OF SUNDOWN LANE;
THENCE ALONG SAID SOUTH MARGIN, N79°33'11"E 9.71' TO A

CONCRETE MONUMENT; THENCE ALONG THE EAST MARGIN OF SUNDOWN LANE, N43°33'31"W 71.63' TO A CONCRETE MONUMENT; THENCE ALONG THE NORTH MARGIN OF SUNDOWN LANE, S79°33'11"W 33.03' TO A CONCRETE MONUMENT; THENCE N08°10'03"W 97.54'; THENCE N72°03'34"E 340.03' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND, THENCE N72°28'24"E 52.08' TO THE POINT OF BEGINNING, CONTAINING 103,096.89 SQUARE FEET OR 2.367 ACRES.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/03/2018

Subject: Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi 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 _____, 2018, the following Ordinance:

ORDINANCE NO. _____

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

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

WHEREAS, Gulfport City Council acknowledges the Clerk of Council position has been created for the benefit of the City; and

WHEREAS, the base salary of compensation for Brittany L. Rodgers as Clerk of Council shall be \$42,485.72.

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

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

SECTION 2. That the base salary of compensation for Brittany L. Rodgers as Clerk of Council shall be \$42,485.72.

SECTION 3. Nothing in this Ordinance shall be deemed to effect an employee employed by the City on or before September 30, 2009, entitlement to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby

incorporated herein by reference and made effective hereby) in effect on September 30, 2009) in addition to the base pay cited herein.

SECTION 4. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2018.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 3, 2018

Re: Objection - Resubdivision 1801PC005:

Subject: Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family); located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road, in Ward 4.

This item was postponed by the City Council on March 6, 2018, until its regularly scheduled meeting on July 3, 2018. No other actions were requested.

Planning Commission recommendation: To Approve with conditions

Motion: Mr. Sellers

Second: Mr. Ladner

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
EVERETTE LADNER	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Nay
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea

Action: Motion was carried 8-1

Speaking for the Petition:

1. Jonathan Marshall
2. Rick Marshall
3. Joel Blackledge

Speaking against the Petition:

1. Michael Prestia
2. Demtri Vlahos
3. Owen, Galloway & Myers P.L.L.C. (letter)

On January 25, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 10, 2018.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 23, 2018

Re: Objection - Resubdivision 1801PC005:

Subject: Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family); located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Planning Commission recommendation: To Approve with conditions

Motion: Mr. Sellers

Second: Mr. Ladner

KEITH WILLIAMS – **Chairman**

HAROLD SPANN – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Nay**

DOUG HANCOCK – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried 8-1

Speaking for the Petition:

1. Jonathan Marshall
2. Rick Marshall
3. Joel Blacklidge

Speaking against the Petition:

1. Michael Prestia
2. Demetri Vlahos
3. Owen, Galloway & Myers P.L.L.C. (letter)

On January 25, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 6, 2018.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner III
Planning & Zoning

Date: 07/02/2018

Subject: Final Plat - corrections to previously approved Final Plat for The Westwood District
Florence Gardens Phase IV - Case # 1801PC016 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 3, 2018

Re: Final Plat 1801PC016: - Following is a list of the errors on the existing plat and the verbiage for the correct indexing:

Sheet 1 of 2:

- A. Legal Description — Line 1 current indexing: NW1/4 of the NE1/4 of the NW1/4 of Section 2 Line 1 Indexing should read: NW1/4 of the NE1/4 of Section 2
- B. Legal Description — Line 3 commencing point currently reads: SW corner of the NE1/4 of the NW1/4 of said Section 2
Line 3 Commencing point should read: SW corner of the NW1/4 of the NE1/4 of said Section 2

Sheet 2 of 2:

- A. Commencing point currently shown being located at the SW corner of the NE1/4 of the NW1/4 SECTION 2, T7S, R11W
Commencing point should be shown being located at the SW corner of the NW1/4 of the NE1/4 SECTION 2, T7S, R11W
- B. Tax parcel of adjoining property currently shown in two places as TAX PARCEL 0908E-01- 001.000
Tax parcel of adjoining property should be shown in two places as TAX PARCEL 0908C-01- 001.000

Planning Commission recommendation: To Approve

Motion: Mr. Hancock

Second: Ms. Towles

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
EVERETTE LADNER	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Absent

DOUG HANCOCK	– Yea
JOHN ANTHONY	– Absent
LANE HENSARLING	– Yea

Action: Motion carried unanimously

Speaking for the Petition: Greg Homles

Speaking against the Petition: None

On June 28, 2018, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 10, 2018.

THE WESTWOOD DISTRICT FLORENCE GARDENS PHASE 4

A SUBDIVISION LOCATED IN SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: FLORENCE GARDENS PHASE 4

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

Commence at a 1/2" iron rod found at the SW corner of the NW 1/4 of the NE 1/4 of said Section 2, said point also being on the eastern boundary of property now or formerly to Development Consulting Inc. (Inst# 2013-4725-D-J1), said Point Of Commencement having grid coordinates N.3522070.62 and E.912459.21; thence N 00°48'28" W 467.05 feet along the said eastern boundary of Development Consulting Inc. to a 1/2" iron rod set at the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 352537.61 and E. 912452.63 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) 0.999955906 with a convergence angle of -00°06'56" (at the Point Of Beginning); thence N 00°48'28" W 201.62 feet along said eastern boundary of property now or formerly to Development Consulting Inc. to a 1/2" iron rod found at the southeast corner of property now or formerly to John J. Spooner and Bettye F. Spooner (hereafter Spooner) (Deed Book 1639, Pages 69-71); thence N 00°04'34" W 185.06 feet along the eastern boundary of said property now or formerly to Spooner to a 1-1/2" iron pipe found at the southeast corner of property now or formerly to Patricia Parker and Jenny Shoemaker Lockridge (hereafter Parker) (Deed Book 1284, Pages 359-361); thence N 00°36'18" E 452.52 feet along the eastern boundary of said property now or formerly to Parker to an iron pipe found at the northeast corner of said property now or formerly to Parker, said point also being located on the existing southerly Right-Of-Way of Oneal Road; thence N 89°52'23" E 349.12 feet along said existing southerly Right-Of-Way of Oneal Road to a 1/2" iron rod set; thence southerly the following twelve courses, S 00°07'37" E 102.68 feet to a 1/2" iron rod set, S 08°26'33" E 80.00 feet to a 1/2" iron rod set, S 12°23'27" E 80.00 feet to a 1/2" iron rod set, S 12°03'58" E 92.07 feet to a 1/2" iron rod set, S 07°10'27" E 90.73 feet to a 1/2" iron rod set, S 05°04'01" E 80.33 feet to a 1/2" iron rod set, S 03°39'09" E 80.17 feet to a 1/2" iron rod set, S 03°04'21" W 80.11 feet to a 1/2" iron rod set, S 06°31'59" W 80.51 feet to a 1/2" iron rod set, S 00°06'07" W 94.92 feet to a 1/2" iron rod set at the beginning of a curve to the right; thence easterly 75.86 feet along said curve being concave to the south, having a central angle of 04°13'11", with a radius of 1,030.00 feet, and also having a chord bearing and distance of S 89°48'40" E 75.84 feet to a 1/2" iron rod set, S 87°42'05" E 394.66 feet to a 1/2" iron rod set on a portion of the existing westerly Right-Of-Way of Preservation Drive; thence S 29°56'52" W 19.11 feet along said portion of the existing westerly Right-Of-Way of Preservation Drive to a 1/2" iron rod found; thence S 13°24'58" E 44.74 feet along said portion of the existing westerly Right-Of-Way of Preservation Drive to a 1/2" iron rod set on the northern boundary of property now or formerly to Martin C. Goldin (hereafter Goldin) (Inst# 2014-2105-D-J1); thence N 87°42'05" W 397.90 feet along said northern boundary of property now or formerly to Goldin and the westerly extension thereof to a 1/2" iron rod set at the beginning of a curve to the left; thence westerly 127.59 feet along said curve being concave to the south, having a central angle of 07°32'12", with a radius of 970.00 feet, and also having a chord bearing and distance of S 88°31'49" W 127.50 feet to a 1/2" iron rod set; thence S 84°45'43" W 103.49 feet to a 1/2" iron rod set; thence S 77°49'00" W 17.12 feet to a 1/2" iron rod set; thence S 84°40'36" W 43.00 feet to a 1/2" iron rod set; thence N 05°18'33" W 50.00 feet to a 1/2" iron rod set at the beginning of a curve to the right; thence northerly 45.48 feet along said curve being concave to the east, having a central angle of 04°08'16", with a radius of 629.77 feet, and also having a chord bearing and distance of N 03°14'25" W 45.47 feet to a 1/2" iron rod set; thence N 89°53'53" W 185.28 feet to the said Point Of Beginning.

Said parcel of land contains 378,657 square feet, or 8.693 acres, more or less.

OWNER'S DEDICATION

This is to certify that FLORENCE GARDENS, LLC, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 4 and further dedicates the streets and easements as shown hereon to the City of Gulfport forever.

WITNESS my signature this the _____ day of _____, 2018.

FLORENCE GARDENS, LLC

By: _____
RYAN GOLDIN, Manager/Member

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, RYAN GOLDIN, Manager/Member, of FLORENCE GARDENS, LLC, who acknowledged to me that he signed, sealed, and delivered this plat as authorized to do so by the corporation on the day and in the year set forth above.

GIVEN under my hand and seal this the _____ day of _____, 2018

My commission expires: _____
NOTARY PUBLIC

CERTIFICATE OF APPROVAL BY PLANNING COMMISSION

The Plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 4 is hereby approved and accepted by the Gulfport City Planning Commission in accordance with its procedure for approving this plat and plans this the _____ day of _____, 2018

CHAIRMAN, CITY PLANNING COMMISSION

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of the City of Gulfport, Mississippi, by order adopted and entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2018.

MAYOR, CITY OF GULFPORT CITY CLERK, CITY OF GULFPORT

SURVEYOR'S CERTIFICATE

I, JOHN MARK OTTO, a Professional Land Surveyor in 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, that the monuments shown as set have been set, and that the error of closure is better than 1:10,000.

WITNESS my signature this the _____ day of _____, 2018.

JOHN MARK OTTO, P.S. No. 2868

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, JOHN MARK OTTO, P.L.S., who acknowledged to me that he signed, sealed, and delivered the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this the _____ day of _____, 2018

My commission expires: _____
NOTARY PUBLIC

CERTIFICATE OF RECORDATION

Filed and recorded by duplicate in the Record of Plats of Harrison

County, Mississippi, in Plat Book _____, Page _____, on the _____ day of _____, 2018.

CHANCERY CLERK By: _____
DEPUTY CLERK

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have compared the ORIGINAL plat with the DUPLICATE plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 4 and find the same to be an exact duplicate thereof.

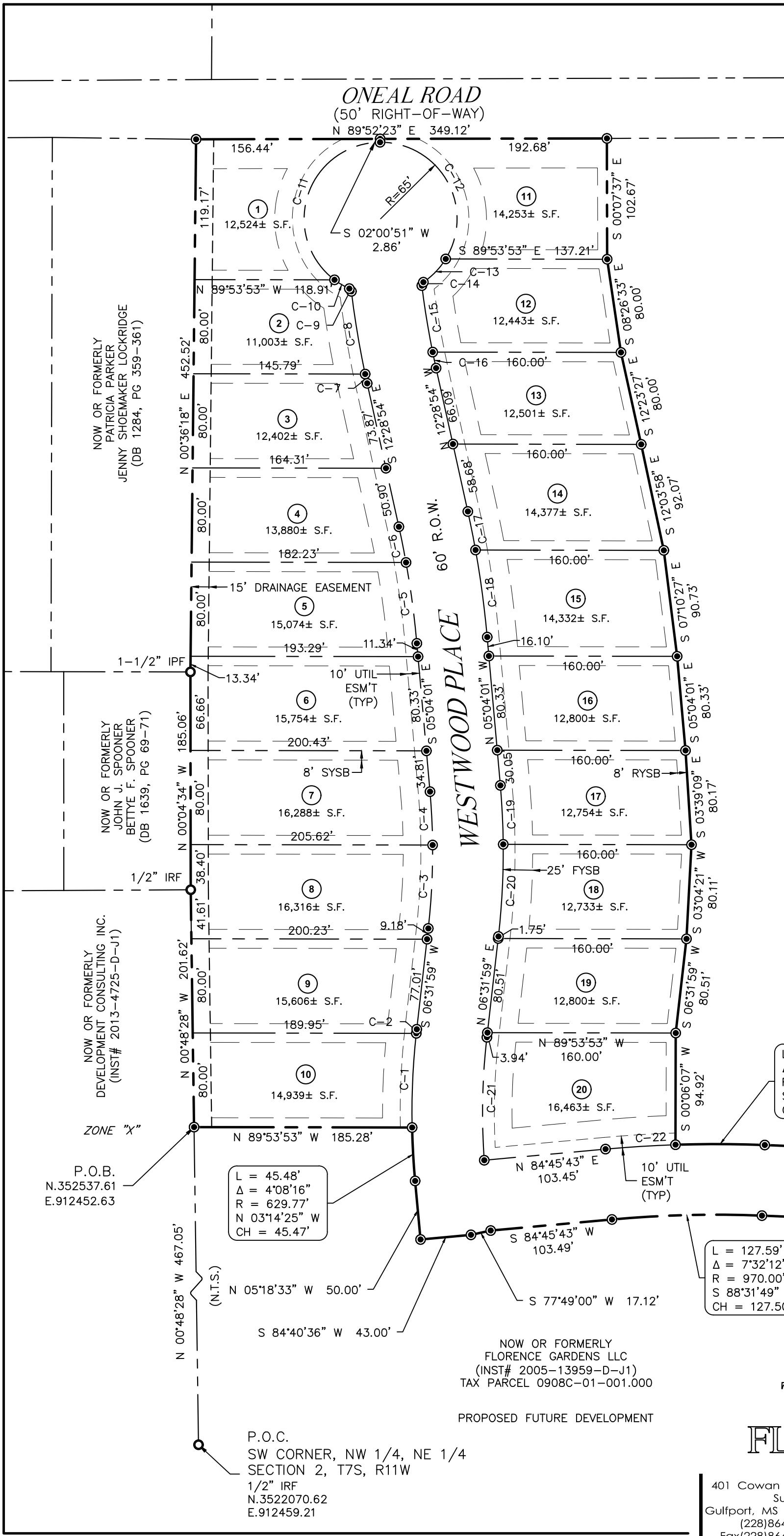
CHANCERY CLERK DEPUTY CLERK JOHN MARK OTTO, P.S.

CITY ENGINEER'S APPROVAL

A bond or certified check has been posted, which is available to the city and in sufficient amount to assure such completion of all required improvements.

Final approval of Layout of Plat on this the _____ day of _____, 2018.

GULFPORT CITY ENGINEER



CURVE DATA TABLE					
CURVE NO.	LENGTH	DELTA ANGLE	RADIUS	CHORD BEARING	CHORD DIST.
C-1	80.12'	7°20'41"	625.00'	N 2°32'28" E	80.07'
C-2	3.49'	0°19'11"	625.00'	N 6°22'24" E	3.49'
C-3	71.01'	7°04'33"	575.00'	N 2°59'43" E	70.97'
C-4	45.40'	4°31'27"	575.00'	N 2°48'17" W	45.39'
C-5	69.36'	5°07'39"	775.00'	N 7°37'50" W	69.33'
C-6	30.94'	2°17'14"	775.00'	N 11°20'17" W	30.93'
C-7	8.08'	0°33'41"	825.00'	N 12°12'03" W	8.08'
C-8	71.21'	4°56'44"	825.00'	N 9°26'50" W	71.19'
C-9	3.08'	58°53'21"	3.00'	N 36°25'09" W	2.95'
C-10	14.66'	12°55'36"	65.00'	N 59°24'02" W	14.63'
C-11	161.67'	142°30'19"	65.00'	N 18°18'56" E	123.10'
C-12	138.54'	122°07'21"	65.00'	S 29°22'14" E	113.77'
C-13	27.58'	24°18'51"	65.00'	S 43°50'53" W	27.38'
C-14	3.36'	64°11'33"	3.00'	S 24°25'53" W	3.19'
C-15	57.21'	4°17'06"	765.00'	S 9°17'50" E	57.20'
C-16	13.91'	1°02'31"	765.00'	S 11°57'38" E	13.91'
C-17	33.39'	2°17'28"	835.00'	S 11°20'09" E	33.39'
C-18	74.67'	5°07'24"	835.00'	S 7°37'43" E	74.64'
C-19	50.15'	4°31'29"	635.00'	S 2°48'16" E	50.13'
C-20	78.41'	7°04'31"	635.00'	S 2°59'44" W	78.36'
C-21	104.63'	10°36'36"	565.00'	S 1°13'41" W	104.48'
C-22	59.62'	3°19'00"	1,030.00'	N 86°25'13" E	59.62'

CULVERT TABLE	
LOT NUMBER	CULVERT
1-20	11"x17" RCAP

SETBACKS

25' FYSB (FRONT YARD SET BACK)
8' SYSB (SIDE YARD SET BACK)
8' RYSB (REAR YARD SET BACK)

NOTE: ALL SETBACKS ARE SUBJECT TO
PLATTED EASEMENTS.

ZONE "X"

NOW OR FORMERLY
FLORENCE GARDENS LLC
(INST# 2005-13959-D-J1)
TAX PARCEL 0908C-01-001.000

PROPOSED FUTURE DEVELOPMENT

L = 75.86'
Δ = 4°13'11"
R = 1,030.00'
S 89°48'40" E
CH = 75.84'

L = 127.59'
Δ = 7°32'12"
R = 970.00'
S 88°31'49" W
CH = 127.50'

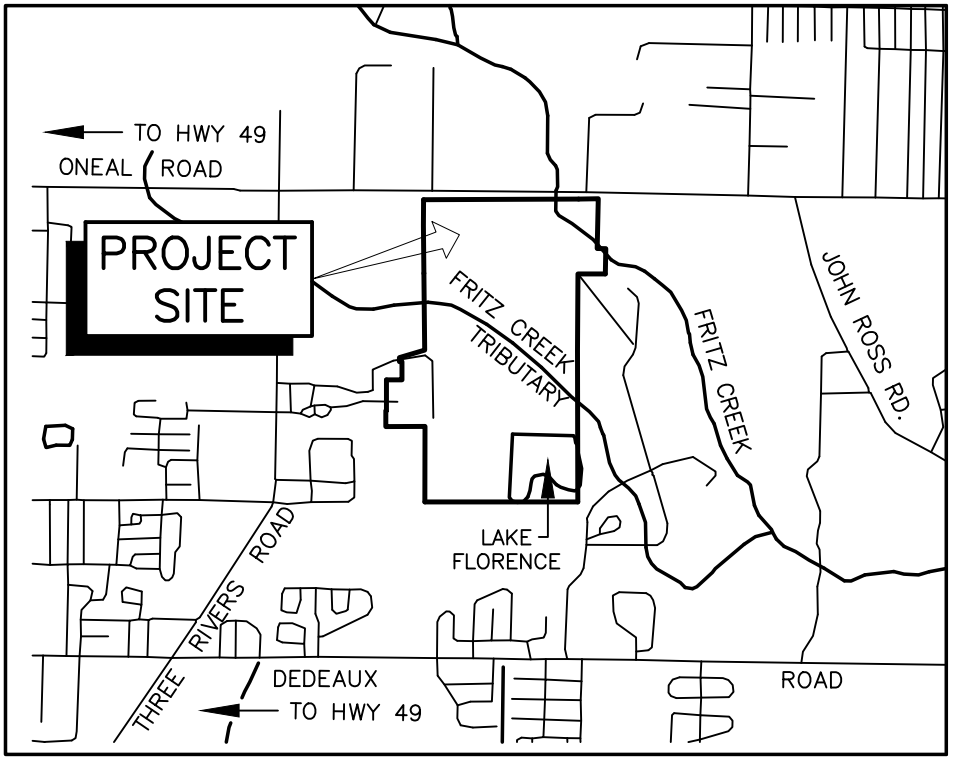
THE WESTWOOD DISTRICT
FLORENCE GARDENS PHASE 4

401 Cowan Road,
Suite A.
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

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

CELEBRATING
50
YEARS

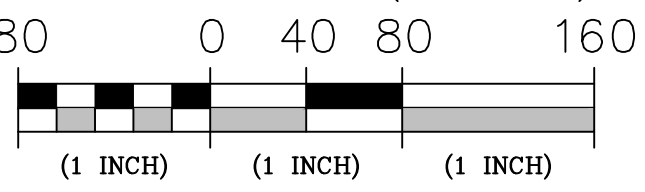
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax(228)436-7676



VICINITY MAP
(N.T.S.)



GRAPHIC SCALE (IN FEET)



Bearings are grid bearings based on the
following datum: NAD83 Mississippi State
Plane Coordinates, East Zone, US Feet
derived by a TOPCON HIPER V series
G.P.S. receiver utilizing a Real Time
Network administered by Earl Dudley, Inc.
Scale Factor = 0.999955906
Convergence Angle = -00°06'55"
(at Point Of Beginning)

LEGEND

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

NOTE: By graphical plotting only, this
parcel is located in "ZONE X" of the
flood hazard boundary and flood
insurance rate map.
Map Number: 28047C-0260-G
Effective Date: June 16, 2009

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC016

4

5 TRANSCRIPT OF HEARING

6 June 28, 2018

7

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL
CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF JUNE 2018

11 COMMENCING AT 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 B.J. SELLERS
18 EVERETT "LAD" LADNER
19 CHARLIE HEWES
DOUG HANCOCK
COLETTE TOWLES
LANE HENSARLING

19

STAFF PRESENT:

20

21 GREG HOLMES
22 CORY LONG
MATILDA WELCH

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. 2. Final Plat 1801PC016
2. MR. LONG: Final Plat 1801PC016 requesting to
3. correct an approved plat.
4. MR. WILLIAMS: Okay. Greg, what was wrong
5. with the plat?
6. MR. HOLMES: Basically, when we sent it over
7. to the Chancery Clerk over in Harrison County, they
- found a
8. mistake in some of the descriptions. The surveyor
- has since
9. corrected it and resubmitted it back to this body.
- It's a
10. minor error in some of the language.
11. MR. WILLIAMS: Okay. So this will be voted
12. on again here and then have to go back to the council
- again
13. for formal approval, as well?
14. MR. HOLMES: Yes, sir.
15. MR. WILLIAMS: All right. Do you need to say
16. anything? I don't think so. All right. Good deal.
17. So it's just a correction of the plat, y'all.
18. So fairly easy.
19. So I will ask for a motion if you don't have
20. any other questions.
21. MR. HANCOCK: Mr. Chairman, I move we accept
22. or we approve Case File Number Final Plat 1801PC016.
23. MR. WILLIAMS: All right. Got a motion to

24. approve the final plat in that case. Do we have a second?

25. MS. TOWLES: Second.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. WILLIAMS: Any further discussion by the
2. commissioners? If not, all those in favor signify by
saying
3. aye. Any opposed? All right. This plat has been
approved

4. now, so good deal.

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC016

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 June 2018.

14 I do further certify that my certificate

annexed

15 hereto applies only to the original and certified

16 transcript. The undersigned assumes no
responsibility for

17 the accuracy of any reproduced copies not made under

my

18 control and direction.

19 Witness my signature this the 29th day of

June

20 2018.

21

22

23

#1297

24

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

(228) 467-2199



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/02/2018

Subject: Resolution - appointing Brittany L. Rodgers to the position of Clerk of Council.

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPOINT
BRITTANY L. RODGERS TO THE POSITION OF CLERK OF COUNCIL**

WHEREAS, Brittany L. Rodgers filled a vacancy in the position of Clerk of Council on a short term interim basis after the former Clerk of Council accepted and assumed the duties of position in another municipality in the State of Mississippi; and

WHEREAS, Section 21-8-13, Mississippi Code Annotated (1972, as amended), provides that “(1)[t]he council shall appoint a clerk of the council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires and perform such duties as may be required by law”; and

WHEREAS, Rodgers has served as Deputy Clerk of Council, assisting the Clerk of Council by performing regular duties of the Clerk of Council for nine months, and has proven that she is a qualified and capable person, willing, able and trained to fill the position of Clerk of Council.

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 Brittany L. Rodgers be, and she is hereby appointed to serve as Clerk of the Council of the City of Gulfport, Mississippi, to perform all of the duties required of the Clerk of Council according to law.

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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/28/2018

Subject: Resolution - approving award to W.C. Fore Trucking, Inc. for the Brickyard Bayou Drainage Improvements Project - Phase 2B, and approving contract between the City of Gulfport and W.C.Fore Trucking, Inc. 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO W.C. FORE TRUCKING, INC., FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT – PHASE 2B, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND W.C. FORE TRUCKING, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project improve drainage along Brickyard Bayou, and the Brickyard Bayou Drainage Improvements Project – Phase 2B by clearing and snagging a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Brickyard Bayou Drainage Improvements Project – Phase 2B and received bids from five (5) contractors; and

WHEREAS, the lowest and best bid (which also met the Section 3 requirements) of the five (5) bids received was from W.C. Fore Trucking, Inc., of Gulfport, Mississippi, in the amount of \$649,958.94 for the base Bid plus Additive A-D, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Brickyard Bayou Drainage Improvements Project – Phase 2B to W.C. Fore Trucking, Inc., and to approve a contract with W.C. Fore Trucking, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 3. That the award of the contract for construction services to W.C. Fore Trucking, Inc., be and the same is hereby approved; and the proposed Contract between W.C. Fore Trucking, Inc., and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

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

Karen McCarty, Grants Management

From: Kris Riemann, P.E. 

Date: 6/28/2018

Re: Recommendation to Award Contract

- Brickyard Bayou Phase 2-B Drainage Improvements Project

On June 14, 2018, bids were received for the above referenced project. Five (5) bids were received. Attached is a copy of the bid tabulation. The bids were sent to MDA for their review of the Section 3 documentation (attached is a copy of the MDA review). The lowest bid received which met the Section 3 documentation was from W.C. Fore Trucking, Inc. of Gulfport, MS, in the amount of \$649,958.94 for the Base Bid plus Additive A -D. The contract time is 135 calendar days.

The project includes clearing and snagging of a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend award of the contract to W.C. Fore Trucking, Inc. in the amount of \$649,958.94 contingent on the approval of Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design.

Please place this item on the July 10, 2018 Council Agenda.

Attachments: 1. Contract
2. Bid Tabulation

June 28, 2018

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

**RE: Brickyard Bayou Phase 2B Improvements
Gulfport, Mississippi**

Dear Mr. Riemann:

As you know, bids were received on June 14, 2018 at the Gulfport Procurement Office for the above referenced project. Five (5) bids were received. We have prepared and enclosed a bid tabulation for your review.

W.C. Fore Trucking, Inc. submitted the lowest bid of \$649,958.94 (Base Bid plus Additive Alternate A-D). Therefore, subject to your attorney's review, the submission of the proper bonds and insurance by the Contractor and MDA's concurrence, we hereby recommend award of the contract to W.C Fore Trucking, Inc.

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

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Enclosure

cc: W.C. Fore Trucking, Inc.
Ms. Karen McCarty – City of Gulfport

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between CITY OF GULFPORT ("Owner") and
W.C. Fore Trucking, INC. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: clearing and snagging of Brickyard Bayou, along with replacing drainage culverts, the construction of maintenance roads, providing grassing, erosion controls and other related work.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Brickyard Bayou Restoration Phase 2B.

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Brown, Mitchell & Alexander, Inc.
- 3.02 The Owner has retained Brown, Mitchell & Alexander, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 105 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 135 calendar days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the

delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$800.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
Base Bid:					
01505-A	MOBILIZATION	LS	1	\$26,167.00	\$26,167.00
01505-B	PROJECT SIGN	EA	2	\$314.50	\$629.00
01720-A	CONSTRUCTION LAYOUT	LS	1	\$28,106.00	\$28,106.00
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	LF	40	\$10.48	\$419.20
02050-B	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	EA	3	\$262.00	\$786.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	SY	1,050	\$2.62	\$2,751.00
02050-D	REMOVAL OF CURBING	LF	80	\$3.15	\$252.00
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	LF	190	\$3.15	\$598.50
02050-F	REMOVAL OF EXISTING GUARDRAIL	LF	52	\$10.50	\$546.00

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
02911-A	CLEARING & SNAGGING - BASE BID (AS SHOWN ON PLANS)	LF	10,650	\$19.61	\$208,846.50
02911-B	CLEARING & SNAGGING - BASE BID (LORA AVE.)	LF	250	\$8.38	\$2,095.00
02119-G	SPECIFIC TREE REMOVAL	EA	90	\$209.34	\$18,840.60
02119-H	TREE SURGERY & ARBORIST	EA	5	\$1,570.20	\$7,851.00
02221-A	SELECT BEDDING MATERIAL	CY	270	\$9.42	\$2,543.40
02221-B	SELECT FOUNDATION MATERIAL	CY	90	\$8.39	\$755.10
02228-A	CLEAN SAND BORROW	CY (LVM)	475	\$7.85	\$3,728.75
02228-B	SANDY CLAY BORROW	CY (LVM)	475	\$7.85	\$3,728.75
02228-C	MUCK EXCAVATION	CY (LVM)	475	\$8.90	\$4,227.50
02234-A	BASE COURSE, 6" THICK	SY	12,996	\$6.80	\$88,372.80
02234-B	STONE CONSTRUCTION ENTRANCE	SY	1,480	\$28.26	\$41,824.80
02295-A	SILT FENCE	LF	1,000	\$2.62	\$2,620.00
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	SY	1,400	\$10.47	\$14,658.00
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	SY	700	\$25.12	\$17,584.00
02521-A	COMBINATION CURB AND GUTTER	LF	100	\$20.94	\$2,094.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	SY	170	\$36.64	\$6,228.80
02708-A	GUARDRAIL WITH WOOD POSTS	LF	50	\$36.66	\$1,833.00
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	CY	5	\$366.60	\$1,833.60
02722-B	24" RCP	LF	64	\$54.44	\$3,484.16
02722-C	30" RCP	LF	132	\$78.50	\$10,362.00
02722-D	36" RCP	LF	32	\$118.31	\$3,785.92
02722-E	54" RCP	LF	32	\$205.19	\$6,566.08
02722-F	3' X 6' PRECAST BOX CULVERT	LF	32	\$356.91	\$11,421.12

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
02722-H	18" FES	EA	1	\$1,341.00	\$1,341.00
02722-I	24" FES	EA	4	\$1,198.50	\$4,794.00
02722-J	30" FES	EA	9	\$1,222.56	\$11,003.04
02722-K	36" FES	EA	3	\$1,389.00	\$4,167.00
02722-L	54" FES	EA	2	\$2,387.00	\$4,774.00
02722-M	3' X 6' PRECAST HEADWALL	EA	2	\$1,256.50	\$2,513.00
02752-A	RIPRAP (200 LB)	SY	250	\$62.05	\$15,512.50
02831-A	CHAIN LINK FENCE	LF	120	\$18.84	\$2,260.80
02841-A	MAINTENANCE OF TRAFFIC	LS	1	\$524.00	\$524.00
02930-A	PLANT ESTABLISHMENT	AC	29	\$83.76	\$2,429.04
02930-B	EROSION CONTROL MAT	SY	3,447	\$5.23	\$18,027.81
TOTAL BASE BID					\$592,885.17
<u>ADDITIVE ALTERNATE BID A:</u>					
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	LF	64	\$10.48	\$670.72
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	SY	150	\$2.62	\$393.00
02050-D	REMOVAL OF CURBING	LF	25	\$3.16	\$79.00
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	LF	80	\$3.10	\$248.00
02119-C	CLEARING & SNAGGING - ALT. BID A (STA. 0+00 TO 12+20 SOUTH SIDE OF CHANNEL)	LF	1,220	\$6.80	\$8,296.00
02119-G	SPECIFIC TREE REMOVAL	EA	8	\$151.88	\$1,215.04
02221-A	SELECT BEDDING MATERIAL	CY	25	\$9.48	\$237.00
02221-B	SELECT FOUNDATION MATERIAL	CY	8	\$8.50	\$68.00
02228-A	CLEAN SAND BORROW	CY (LVM)	50	\$7.86	\$393.00
02228-B	SANDY CLAY BORROW	CY (LVM)	50	\$7.86	\$393.00

13-3383A-06

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
02228-C	MUCK EXCAVATION	CY (LVM)	50	\$8.92	\$446.00
02234-A	BASE COURSE, 6" THICK	SY	1,454	\$6.80	\$9,887.20
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	SY	150	\$10.47	\$1,570.50
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	SY	100	\$20.94	\$2,094.00
02521-A	COMBINATION CURB AND GUTTER	LF	24	\$20.96	\$503.04
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	CY	5	\$366.60	\$1,833.00
02722-A	15" RCP	LF	64	\$36.80	\$2,355.20
02722-G	15" FES	EA	5	\$517.60	\$2,588.00
02752-A	RIPRAP (200 LB)	SY	65	\$47.11	\$3,062.15
02831-A	CHAIN LINK FENCE	LF	80	\$80.00	\$6,400.00
02930-A	PLANT ESTABLISHMENT	AC	3	\$607.00	\$1,821.00
02930-B	EROSION CONTROL MAT	SY	325	\$5.23	\$1,699.75
TOTAL ADDITIVE ALTERNATE A					\$46,252.60
<u>ADDITIVE ALTERNATE BID D:</u>					
02119-F	CLEARING & SNAGGING - ALT. BID D (STA. 79+76 TO 83+43 SOUTH SIDE)	LF	367	\$6.81	\$2,499.27
02119-G	SPECIFIC TREE REMOVAL	EA	2	\$209.50	\$419.00
02221-A	SELECT BEDDING MATERIAL	CY	5	\$9.60	\$48.00
02221-B	SELECT FOUNDATION MATERIAL	CY	2	\$9.00	\$18.00
02228-A	CLEAN SAND BORROW	CY (LVM)	50	\$7.86	\$393.00
02228-B	SANDY CLAY BORROW	CY (LVM)	50	\$7.86	\$393.00
02228-C	MUCK EXCAVATION	CY (LVM)	50	\$8.92	\$446.00
02234-A	BASE COURSE, 6" THICK	SY	566	\$6.80	\$3,848.80
02522-A	CONCRETE DRIVEWAY (6" THICK)	SY	30	\$33.67	\$1,100.10
02752-A	RIPRAP (200 LB)	SY	15	\$47.14	\$707.10

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
02930-A	PLANT ESTABLISHMENT	AC	1	\$607.00	\$607.00
02930-B	EROSION CONTROL MAT	SY	65	\$5.26	\$341.90
TOTAL ADDITIVE ALTERNATE D					\$10,821.17
TOTAL BASE BID + ADDITIVE ALTERNATE BID (A-D)					\$649,958.94

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 20th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:
 - i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
 - b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After

50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01** All amounts not paid when due shall bear Interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01** In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
 - F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 7, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive).
 - 3. Payment bond (pages 1 to 3, inclusive).
 - 4. Other bonds.
 - a. ____ (pages ____ to ____, inclusive).
 - 5. General Conditions (pages 1 to 65, inclusive).
 - 6. Supplementary Conditions (pages 1 to 15, inclusive).
 - 7. Specifications as listed in the table of contents of the Project Manual.
 - 8. Drawings (not attached but incorporated by reference) consisting of 14 sheets with each sheet bearing the following general title: Brickyard Bayou Restoration Phase 2B
 - 9. Addenda (numbers 1 to 1, inclusive).
 - 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 8, inclusive).
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

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

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

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

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions – Not Applicable

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

CITY OF GULFPORT

W. C. Fore Trucking, Inc.

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

P.O. Box 3058

GULFPORT, MS 39502

Gulfport, MS 39505

License No.: _____
(where applicable)

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

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 14, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA				ENGINEER'S ESTIMATE		W.C. FORE TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505 06042-MC YES		JAY BEARDEN CONSTRUCTION P.O. BOX 180428 RICHLAND, MS 39218-0428 09155-MC YES		J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCELEAVE, MS 39565 09360-MC YES		TWIN L. CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES		DNA UNDERGROUND, LLC 16101 S. SWAN ROAD GULFPORT, MS 39503 20907-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:															
01505-A	MOBILIZATION	1	LS	\$36,000.00	\$36,000.00	\$26,167.00	\$26,167.00	\$70,000.00	\$70,000.00	\$40,000.00	\$40,000.00	\$5,554.00	\$5,554.00	\$140,000.00	\$140,000.00
01505-B	PROJECT SIGN	2	EA	\$1,000.00	\$2,000.00	\$314.50	\$629.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,481.00	\$2,962.00	\$1,000.00	\$2,000.00
01720-A	CONSTRUCTION LAYOUT	1	LS	\$6,500.00	\$6,500.00	\$28,106.00	\$28,106.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$6,171.00	\$6,171.00	\$5,500.00	\$5,500.00
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	40	LF	\$18.00	\$720.00	\$10.48	\$419.20	\$10.00	\$400.00	\$40.00	\$1,600.00	\$7.40	\$296.00	\$25.00	\$1,000.00
02050-B	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	3	EA	\$1,350.00	\$4,050.00	\$262.00	\$786.00	\$500.00	\$1,500.00	\$800.00	\$2,400.00	\$1,234.00	\$3,702.00	\$1,200.00	\$3,600.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	1,050	SY	\$6.00	\$6,300.00	\$2.62	\$2,751.00	\$3.00	\$3,150.00	\$15.00	\$15,750.00	\$5.55	\$5,827.50	\$18.00	\$18,900.00
02050-D	REMOVAL OF CURBING	80	LF	\$6.00	\$480.00	\$3.15	\$252.00	\$5.00	\$400.00	\$12.00	\$960.00	\$4.32	\$345.60	\$8.00	\$640.00
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	190	LF	\$10.00	\$1,900.00	\$3.15	\$598.50	\$15.00	\$2,850.00	\$8.00	\$1,520.00	\$5.55	\$1,054.50	\$10.00	\$1,900.00
02050-F	REMOVAL OF EXISTING GUARDRAIL	52	LF	\$10.00	\$520.00	\$10.50	\$546.00	\$25.00	\$1,300.00	\$15.00	\$780.00	\$6.20	\$322.40	\$15.00	\$780.00
02911-A	CLEARING & SNAGGING - BASE BID (AS SHOWN ON PLANS)	10,650	LF	\$20.00	\$213,000.00	\$19.61	\$208,846.50	\$23.00	\$244,950.00	\$14.00	\$149,100.00	\$30.85	\$328,552.50	\$28.00	\$298,200.00
02911-B	CLEARING & SNAGGING - BASE BID (LORA AVE.)	250	LF	\$20.00	\$5,000.00	\$8.38	\$2,095.00	\$23.00	\$5,750.00	\$16.00	\$4,000.00	\$30.85	\$7,712.50	\$28.00	\$7,000.00
02119-G	SPECIFIC TREE REMOVAL	90	EA	\$300.00	\$27,000.00	\$209.34	\$18,840.60	\$500.00	\$45,000.00	\$500.00	\$45,000.00	\$370.00	\$33,300.00	\$350.00	\$31,500.00
02119-H	TREE SURGERY & ARBORIST	5	EA	\$1,500.00	\$7,500.00	\$1,570.20	\$7,851.00	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$1,481.00	\$7,405.00	\$1,500.00	\$7,500.00
02221-A	SELECT BEDDING MATERIAL	270	CY	\$25.00	\$6,750.00	\$9.42	\$2,543.40	\$20.00	\$5,400.00	\$25.00	\$6,750.00	\$13.60	\$3,672.00	\$22.00	\$5,940.00
02221-B	SELECT FOUNDATION MATERIAL	90	CY	\$40.00	\$3,600.00	\$8.39	\$755.10	\$20.00	\$1,800.00	\$45.00	\$4,050.00	\$62.00	\$5,580.00	\$45.00	\$4,050.00
02228-A	CLEAN SAND BORROW	475	CY (LVM)	\$16.00	\$7,600.00	\$7.85	\$3,728.75	\$20.00	\$9,500.00	\$20.00	\$9,500.00	\$13.60	\$6,460.00	\$22.00	\$10,450.00
02228-B	SANDY CLAY BORROW	475	CY (LVM)	\$12.00	\$5,700.00	\$7.85	\$3,728.75	\$20.00	\$9,500.00	\$20.00	\$9,500.00	\$13.60	\$6,460.00	\$18.00	\$8,550.00
02228-C	MUCK EXCAVATION	475	CY (LVM)	\$8.00	\$3,800.00	\$8.90	\$4,227.50	\$6.00	\$2,850.00	\$22.00	\$10,450.00	\$8.65	\$4,108.75	\$8.00	\$3,800.00
02234-A	BASE COURSE, 6" THICK	12,996	SY	\$12.00	\$155,952.00	\$6.80	\$88,372.80	\$12.00	\$155,952.00	\$16.00	\$207,936.00	\$10.00	\$129,960.00	\$15.00	\$194,940.00
02234-B	STONE CONSTRUCTION ENTRANCE	1,480	SY	\$45.00	\$66,600.00	\$28.26	\$41,824.80	\$12.00	\$17,760.00	\$12.00	\$17,760.00	\$12.46	\$18,440.80	\$18.00	\$26,640.00
02295-A	SILT FENCE	1,000	LF	\$5.00	\$5,000.00	\$2.62	\$2,620.00	\$2.50	\$2,500.00	\$4.00	\$4,000.00	\$4.65	\$4,650.00	\$3.00	\$3,000.00
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	1,400	SY	\$17.50	\$24,500.00	\$10.47	\$14,658.00	\$15.00	\$21,000.00	\$18.00	\$25,200.00	\$16.65	\$23,310.00	\$15.00	\$21,000.00
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	700	SY	\$25.00	\$17,500.00	\$25.12	\$17,584.00	\$35.00	\$24,500.00	\$42.00	\$29,400.00	\$32.70	\$22,890.00	\$35.00	\$24,500.00
02521-A	COMBINATJON CURB AND GUTTER	100	LF	\$25.00	\$2,500.00	\$20.94	\$2,094.00	\$22.00	\$2,200.00	\$30.00	\$3,000.00	\$27.15	\$2,715.00	\$22.00	\$2,200.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	170	SY	\$65.00	\$11,050.00	\$36.64	\$6,228.80	\$70.00	\$11,900.00	\$90.00	\$15,300.00	\$76.50	\$13,005.00	\$65.00	\$11,050.00

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 14, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA				ENGINEER'S ESTIMATE		W.C. FORE TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505 06042-MC YES		JAY BEARDEN CONSTRUCTION P.O. BOX 180428 RICHLAND, MS 39218-0428 09155-MC YES		J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCLEAVE, MS 39565 09360-MC YES		TWIN L. CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES		DNA UNDERGROUND, LLC 16101 S. SWAN ROAD GULFPORT, MS 39503 20907-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02708-A	GUARDRAIL WITH WOOD POSTS	50	LF	\$50.00	\$2,500.00	\$36.66	\$1,833.00	\$125.00	\$6,250.00	\$100.00	\$5,000.00	\$55.55	\$2,777.50	\$115.00	\$5,750.00
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	5	CY	\$1,000.00	\$5,000.00	\$366.60	\$1,833.00	\$1,200.00	\$6,000.00	\$850.00	\$4,250.00	\$1,234.00	\$6,170.00	\$1,100.00	\$5,500.00
02722-B	24" RCP	64	LF	\$60.00	\$3,840.00	\$54.44	\$3,484.16	\$55.00	\$3,520.00	\$70.00	\$4,480.00	\$55.55	\$3,555.20	\$65.00	\$4,160.00
02722-C	30" RCP	132	LF	\$66.00	\$8,712.00	\$78.50	\$10,362.00	\$79.00	\$10,428.00	\$90.00	\$11,880.00	\$80.25	\$10,593.00	\$70.00	\$9,240.00
02722-D	36" RCP	32	LF	\$75.00	\$2,400.00	\$118.31	\$3,785.92	\$110.00	\$3,520.00	\$130.00	\$4,160.00	\$105.00	\$3,360.00	\$100.00	\$3,200.00
02722-E	54" RCP	32	LF	\$105.00	\$3,360.00	\$205.19	\$6,566.08	\$207.00	\$6,624.00	\$220.00	\$7,040.00	\$180.00	\$5,760.00	\$215.00	\$6,880.00
02722-F	3' X 6' PRECAST BOX CULVERT	32	LF	\$550.00	\$17,600.00	\$356.91	\$11,421.12	\$390.00	\$12,480.00	\$350.00	\$11,200.00	\$432.00	\$13,824.00	\$325.00	\$10,400.00
02722-H	18" FES	1	EA	\$2,500.00	\$2,500.00	\$1,341.00	\$1,341.00	\$900.00	\$900.00	\$850.00	\$850.00	\$835.00	\$835.00	\$1,000.00	\$1,000.00
02722-I	24" FES	4	EA	\$3,000.00	\$12,000.00	\$1,198.50	\$4,794.00	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00	\$960.00	\$3,840.00	\$1,200.00	\$4,800.00
02722-J	30" FES	9	EA	\$3,500.00	\$31,500.00	\$1,222.56	\$11,003.04	\$1,350.00	\$12,150.00	\$1,500.00	\$13,500.00	\$1,080.00	\$9,720.00	\$1,500.00	\$13,500.00
02722-K	36" FES	3	EA	\$4,000.00	\$12,000.00	\$1,389.00	\$4,167.00	\$1,500.00	\$4,500.00	\$1,700.00	\$5,100.00	\$1,234.00	\$3,702.00	\$1,800.00	\$5,400.00
02722-L	54" FES	2	EA	\$5,000.00	\$10,000.00	\$2,387.00	\$4,774.00	\$3,280.00	\$6,560.00	\$3,000.00	\$6,000.00	\$2,600.00	\$5,200.00	\$3,200.00	\$6,400.00
02722-M	3' X 6' PRECAST HEADWALL	2	EA	\$5,500.00	\$11,000.00	\$1,256.50	\$2,513.00	\$3,000.00	\$6,000.00	\$1,000.00	\$2,000.00	\$6,171.00	\$12,342.00	\$2,800.00	\$5,600.00
02752-A	RIPRAP (200 LB)	250	SY	\$100.00	\$25,000.00	\$62.05	\$15,512.50	\$30.00	\$7,500.00	\$65.00	\$16,250.00	\$111.00	\$27,750.00	\$75.00	\$18,750.00
02831-A	CHAIN LINK FENCE	120	LF	\$35.00	\$4,200.00	\$18.84	\$2,260.80	\$30.00	\$3,600.00	\$20.00	\$2,400.00	\$47.52	\$5,702.40	\$36.00	\$4,320.00
02841-A	MAINTENANCE OF TRAFFIC	1	LS	\$10,000.00	\$10,000.00	\$524.00	\$524.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$4,320.00	\$4,320.00	\$7,000.00	\$7,000.00
02930-A	PLANT ESTABLISHMENT	29	AC	\$1,750.00	\$50,750.00	\$83.76	\$2,429.04	\$1,000.00	\$29,000.00	\$2,200.00	\$63,800.00	\$1,851.00	\$53,679.00	\$1,200.00	\$34,800.00
02930-B	EROSION CONTROL MAT	3,447	SY	\$5.00	\$17,235.00	\$5.23	\$18,027.81	\$2.00	\$6,894.00	\$6.00	\$20,682.00	\$6.80	\$23,439.60	\$5.00	\$17,235.00
TOTAL BASE BID				\$851,119.00		\$592,885.17		\$785,388.00		\$816,098.00		\$841,026.25		\$998,575.00	
ADDITIVE ALTERNATE BID A:															
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	64	LF	\$18.00	\$1,152.00	\$10.48	\$670.72	\$10.00	\$640.00	\$30.00	\$1,920.00	\$7.40	\$473.60	\$25.00	\$1,600.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	150	SY	\$6.00	\$900.00	\$2.62	\$393.00	\$3.00	\$450.00	\$15.00	\$2,250.00	\$5.55	\$832.50	\$18.00	\$2,700.00
02050-D	REMOVAL OF CURBING	25	LF	\$6.00	\$150.00	\$3.16	\$79.00	\$5.00	\$125.00	\$12.00	\$300.00	\$4.32	\$108.00	\$8.00	\$200.00
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	80	LF	\$10.00	\$800.00	\$3.10	\$248.00	\$15.00	\$1,200.00	\$10.00	\$800.00	\$5.55	\$444.00	\$10.00	\$800.00

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 14, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA				ENGINEER'S ESTIMATE		W.C. FORE TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505 06042-MC YES		JAY BEARDEN CONSTRUCTION P.O. BOX 180428 RICHLAND, MS 39218-0428 09155-MC YES		J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCELEAVE, MS 39565 09360-MC YES		TWIN L. CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES		DNA UNDERGROUND, LLC 16101 S. SWAN ROAD GULFPORT, MS 39503 20907-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02119-C	CLEARING & SNAGGING - ALT. BID A (STA. 0+00 TO 12+20 SOUTH SIDE OF CHANNEL)	1,220	LF	\$20.00	\$24,400.00	\$6.80	\$8,296.00	\$23.00	\$28,060.00	\$14.00	\$17,080.00	\$30.85	\$37,637.00	\$28.00	\$34,160.00
02119-G	SPECIFIC TREE REMOVAL	8	EA	\$300.00	\$2,400.00	\$151.88	\$1,215.04	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$370.00	\$2,960.00	\$350.00	\$2,800.00
02221-A	SELECT BEDDING MATERIAL	25	CY	\$25.00	\$625.00	\$9.48	\$237.00	\$20.00	\$500.00 *	\$25.00	\$625.00	\$13.60	\$340.00	\$22.00	\$550.00
02221-B	SELECT FOUNDATION MATERIAL	8	CY	\$40.00	\$320.00	\$8.50	\$68.00	\$20.00	\$160.00	\$45.00	\$360.00	\$62.00	\$496.00	\$45.00	\$360.00
02228-A	CLEAN SAND BORROW	50	CY (LVM)	\$16.00	\$800.00	\$7.86	\$393.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	\$13.60	\$680.00	\$22.00	\$1,100.00
02228-B	SANDY CLAY BORROW	50	CY (LVM)	\$12.00	\$600.00	\$7.86	\$393.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	\$13.60	\$680.00	\$18.00	\$900.00
02228-C	MUCK EXCAVATION	50	CY (LVM)	\$8.00	\$400.00	\$8.92	\$446.00	\$6.00	\$300.00	\$30.00	\$1,500.00	\$8.65	\$432.50	\$8.00	\$400.00
02234-A	BASE COURSE, 6" THICK	1,454	SY	\$12.00	\$17,448.00	\$6.80	\$9,887.20	\$12.00	\$17,448.00	\$16.00	\$23,264.00	\$10.00	\$14,540.00	\$15.00	\$21,810.00
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	150	SY	\$17.50	\$2,625.00	\$10.47	\$1,570.50	\$15.00	\$2,250.00	\$49.00	\$7,350.00	\$16.65	\$2,497.50	\$15.00	\$2,250.00
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	100	SY	\$25.00	\$2,500.00	\$20.94	\$2,094.00	\$35.00	\$3,500.00	\$86.00	\$8,600.00	\$32.70	\$3,270.00	\$35.00	\$3,500.00
02521-A	COMBINATION CURB AND GUTTER	24	LF	\$25.00	\$600.00	\$20.96	\$503.04	\$22.00	\$528.00	\$30.00	\$720.00	\$27.15	\$651.60	\$22.00	\$528.00
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	5	CY	\$1,000.00	\$5,000.00	\$366.60	\$1,833.00	\$1,200.00	\$6,000.00	\$850.00	\$4,250.00	\$1,234.00	\$6,170.00	\$1,100.00	\$5,500.00
02722-A	15" RCP	64	LF	\$52.00	\$3,328.00	\$36.80	\$2,355.20	\$30.00	\$1,920.00	\$30.00	\$1,920.00	\$52.00	\$3,328.00	\$60.00	\$3,840.00
02722-G	15" FES	5	EA	\$2,000.00	\$10,000.00	\$517.60	\$2,588.00	\$420.00	\$2,100.00	\$350.00	\$1,750.00	\$750.00	\$3,750.00	\$850.00	\$4,250.00
02752-A	RIPRAP (200 LB)	65	SY	\$100.00	\$6,500.00	\$47.11	\$3,062.15	\$30.00	\$1,950.00	\$65.00	\$4,225.00	\$111.00	\$7,215.00	\$75.00	\$4,875.00
02831-A	CHAIN LINK FENCE	80	LF	\$35.00	\$2,800.00	\$80.00	\$6,400.00 *	\$30.00	\$2,400.00	\$20.00	\$1,600.00	\$47.52	\$3,801.60	\$36.00	\$2,880.00
02930-A	PLANT ESTABLISHMENT	3	AC	\$1,750.00	\$5,250.00	\$607.00	\$1,821.00	\$1,000.00	\$3,000.00	\$2,200.00	\$6,600.00	\$1,851.00	\$5,553.00	\$1,200.00	\$3,600.00
02930-B	EROSION CONTROL MAT	325	SY	\$5.00	\$1,625.00	\$5.23	\$1,699.75	\$2.00	\$650.00	\$6.00	\$1,950.00	\$6.80	\$2,210.00	\$5.00	\$1,625.00
TOTAL ADDITIVE ALTERNATE A					\$90,223.00	\$46,252.60 *		\$79,181.00 *		\$93,064.00		\$98,070.30		\$100,228.00	

ADDITIVE ALTERNATE BID D:

02119-F	CLEARING & SNAGGING - ALT. BID D (STA. 79+76 TO 83+43 SOUTH SIDE)	367	LF	\$20.00	\$7,340.00	\$6.81	\$2,499.27	\$25.00	\$9,175.00	\$14.00	\$5,138.00	\$30.85	\$11,321.95	\$28.00	\$10,276.00
02119-G	SPECIFIC TREE REMOVAL	2	EA	\$300.00	\$600.00	\$209.50	\$419.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$370.00	\$740.00	\$350.00	\$700.00
02221-A	SELECT BEDDING MATERIAL	5	CY	\$25.00	\$125.00	\$9.60	\$48.00	\$20.00	\$100.00	\$25.00	\$125.00	\$13.60	\$68.00	\$22.00	\$110.00
02221-B	SELECT FOUNDATION MATERIAL	2	CY	\$40.00	\$80.00	\$9.00	\$18.00	\$20.00	\$40.00	\$45.00	\$90.00	\$62.00	\$124.00	\$45.00	\$90.00

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 14, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA				ENGINEER'S ESTIMATE		W.C. FORE TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505 06042-MC YES		JAY BEARDEN CONSTRUCTION P.O. BOX 180428 RICHLAND, MS 39218-0428 09155-MC YES		J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCELEAVE, MS 39565 09360-MC YES		TWIN L. CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES		DNA UNDERGROUND, LLC 16101 S. SWAN ROAD GULFPORT, MS 39503 20907-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02228-A	CLEAN SAND BORROW	50	CY (LVM)	\$16.00	\$800.00	\$7.86	\$393.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	\$13.60	\$680.00	\$22.00	\$1,100.00
02228-B	SANDY CLAY BORROW	50	CY (LVM)	\$12.00	\$600.00	\$7.86	\$393.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	\$13.60	\$680.00	\$18.00	\$900.00
02228-C	MUCK EXCAVATION	50	CY (LVM)	\$8.00	\$400.00	\$8.92	\$446.00	\$6.00	\$300.00	\$30.00	\$1,500.00	\$8.65	\$432.50	\$8.00	\$400.00
02234-A	BASE COURSE, 6" THICK	566	SY	\$12.00	\$6,792.00	\$6.80	\$3,848.80	\$12.00	\$6,792.00	\$17.00	\$9,622.00	\$10.00	\$5,660.00	\$15.00	\$8,490.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	30	SY	\$65.00	\$1,950.00	\$36.67	\$1,100.10	\$70.00	\$2,100.00	\$90.00	\$2,700.00	\$76.50	\$2,295.00	\$65.00	\$1,950.00
02752-A	RIPRAP (200 LB)	15	SY	\$100.00	\$1,500.00	\$47.14	\$707.10	\$30.00	\$450.00	\$65.00	\$975.00	\$111.00	\$1,665.00	\$75.00	\$1,125.00
02930-A	PLANT ESTABLISHMENT	1	AC	\$1,750.00	\$1,750.00	\$607.00	\$607.00	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$1,851.00	\$1,851.00	\$1,200.00	\$1,200.00
02930-B	EROSION CONTROL MAT	65	SY	\$5.00	\$325.00	\$5.26	\$341.90	\$2.00	\$130.00	\$6.00	\$390.00	\$6.80	\$442.00	\$5.00	\$325.00
TOTAL ADDITIVE ALTERNATE D				\$22,262.00		\$10,821.17		\$23,087.00		\$25,740.00		\$25,959.45		\$26,666.00	
TOTAL BASE BID + ADDITIVE ALTERNATE BIDS (A-D)				\$963,604.00		\$649,958.94 *		\$887,656.00 *		\$934,902.00		\$965,056.00		\$1,125,469.00	

*Mathematical Errors have been identified and/or corrected.



Kevin Mullen, P.E. Project Engineer
BROWN, MITCHELL & ALEXANDER, INC.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/25/2018

Subject: Resolution - approving Letter Agreement No. 1 with Mississippi Engineering Group, LLC., for the Dedeaux Road Improvements Project - Phase I 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LETTER AGREEMENT #1 RELATED TO THE CITY'S CONTRACT WITH MISSISSIPPI ENGINEERING GROUP, LLC, IN CONNECTION WITH THE DEDEAUX ROAD FROM THREE RIVERS ROAD TO DEDE DRIVE PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport pursuant to authority previously granted by the City Council, entered into a Contract with Mississippi Engineering Group, LLC, on or about May 23, 2017, concerning the Dedeaux Road from Three Rivers Road to DeDe Drive Project; and

WHEREAS, Mississippi Engineering Group, LLC has requested a “minor change” to the Contract, pursuant to Article XIII thereof, to assign different personnel to the project and has embodied said request in Letter Agreement #1 (see collective Exhibit “A”), contingent upon the approval of the Mississippi Department of Transportation; and

WHEREAS, the “minor change” requested by Mississippi Engineering Group, LLC, will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for the Contract and is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Letter Agreement #1 pertaining to the City's Contract with Mississippi Engineering Group, LLC, for the Dedeaux Road from Three Rivers Road to DeDe Drive Project, be and it is hereby approved in substantially the form as is found in Exhibit “A” to

this resolution, contingent upon the approval of the Mississippi Department of Transportation, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Linda Elias, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 6/25/18
Re: Request to Approve Letter Agreement #1

- Dedeaux Road from Three Rivers Road to DeDe Drive
- City of Gulfport, Mississippi
- STPD-9370-00(004) LPA/104866-801000

Attached for your consideration is Letter Agreement #1 to the referenced contract. This agreement requests the replacement of Mr. Anthony Brister with Mr. Hunter Arnold and Chad Edwards from Waggoner Engineering and the replacement of Mr. Fred Tyner and Mr. Jeff Green with Andy Phelan and Frank Parker from Pickering Engineering. Both of these firms work together as part of Mississippi Engineering Group who is responsible for the inspection of this project.

This project is designed to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive. This will include a median, sidewalks, streetlights, drainage improvements, and utility adjustments for approximately 3,000 feet.

There are **NO** funds or time added with this Letter Agreement. The total costs of the project are paid 80% by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission and the remaining 20% by the City.

Therefore, I recommend approval Letter Agreement #1 contingent on the approval of the Mississippi Department of Transportation.

Please place this item on the July 10, 2018 Council Agenda.

Attachments: 1. Carl Ray Furr - Letter Agreement dated 6/12/2018

MISSISSIPPI ENGINEERING GROUP, INC.

143-A LeFleurs Square
Jackson, Mississippi 39211

Phone (601) 355-9518

Fax (601) 352-3945

June 12, 2018

Robert K. Reimann, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39501

Re: Letter Agreement Request #1

City of Gulfport – Dedeaux Road Widening Phase I Three Rivers to Dede Drive
Project No. STPD-9370-00(004) / 104866-801000
Harrison, County MS

Dear Mr. Reimann,

Mississippi Engineering Group, Inc. (the CONSULTANT) entered into a Contract with the City of Gulfport (the LPA) on July 14, 2017 to provide the services of construction engineering consultants to the Dedeaux Road Widening Phase I Project. A “minor change” has been requested in accordance with “Article XIII Modification” of this CONTRACT. The minor change is, hereby, identified below:

The CONSULTANT is requesting the following key personnel to be replaced and added to the CONTRACT to match the Fee Proposal for the labor classification to the PROJECT. LPA agrees to allow these personnel additions to the PROJECT team to accomplish this work at NO additional cost to the PROJECT.

Table 1: Waggoner Engineering, Inc. (WEI)

<u>Key Personnel to be removed</u>	<u>Key Personnel to be Added</u>	<u>Labor Classification</u>
Anthony Brister	Hunter Arnold	Principal in Charge
	Chad Edwards	Senior Project Engineer

Table 2: Pickering Firm, Inc. (PFI)

<u>Key Personnel to be removed</u>	<u>Key Personnel to be Added</u>	<u>Labor Classification</u>
Fred Tyner	Andy Phelan	Engineering
Jeff Green	Frank Parker	Senior Construction Engineer

This request will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for this contract.

This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein. This Letter Agreement Request #1 is effective as of January 1, 2018.

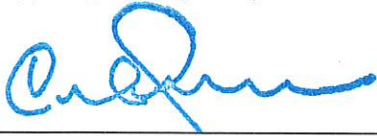
Therefore, this Letter of Agreement is so accepted and agreed this 12th day of June, 2018.

City of Gulfport

Robert K. Reimann, PE

DATE

Mississippi Engineering Group Inc.



Carl Ray Furr

6-12-18

DATE

COST BREAKDOWN SCHEDULE - PFI

Field OH	177.63%
Office OH	177.63%

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Project Manager	\$ 56.97	\$ 101.20	\$ 18.98	\$ 177.15
Senior Construction Engineer	\$ 50.61	\$ 89.90	\$ 16.86	\$ 157.37
Senior Engineer	\$ 42.93	\$ 76.26	\$ 14.30	\$ 133.49
Engineer	\$ 37.10	\$ 65.90	\$ 12.36	\$ 115.36
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 96.42
Inspector (Overtime)	\$ 31.01	\$ 55.08	\$ 10.33	\$ 111.93

COST BREAKDOWN SCHEDULE - WEI

Field OH	201.43%
Office OH	201.43%

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Principal	\$ 72.28	\$ 145.59	\$ 26.14	\$ 244.02
Project Manager	\$ 30.89	\$ 62.22	\$ 11.17	\$ 104.29
Senior Project Engineer	\$ 37.14	\$ 74.81	\$ 13.43	\$ 125.39
Project Engineer	\$ 30.58	\$ 61.60	\$ 11.06	\$ 103.24
Construction Engineer	\$ 44.23	\$ 89.09	\$ 16.00	\$ 149.32
Construction Representative II	\$ 32.36	\$ 65.18	\$ 11.71	\$ 109.25
Engineering Assistant II	\$ 24.18	\$ 48.71	\$ 8.75	\$ 81.63
Construction Representative II (Overtime)	\$ 32.36	\$ 65.18	\$ 11.71	\$ 125.43



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/19/2018

Subject: Resolution - approving change order #1 with Gulf Breeze Landscaping, Inc., for the Pier Damages Repairs cause by Hurricane Nate Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH GULF BREEZE
LANDSCAPING, INC., FOR THE PIER DAMAGES REPAIRS CAUSED BY
HURRICANE NATE PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Gulf Breeze Landscaping, Inc. was awarded the contract for a project for the Piers Damages Repairs Caused by Hurricane Nate Project, which project was repair the damages to the city piers caused by Hurricane Nate; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs (\$18,380.00), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer, Brown, Mitchell & Alexander, Inc., the Director of the Department of Leisure Services, and the Purchasing Manager have recommended approval of Change Order #1; and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with Gulf Breeze Landscaping, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 19, 2018

**Re: Repair of Damages to Piers Caused by Hurricane Nate
Change Order #1**

Please see letter of recommendation from Christopher William, Project Engineer with BMA requesting your approval of Change Order #1 in the additive amount of \$18,380.00.

The change order is necessary to add an item for the reclamation of salvaged wood from the piers, as well as additional wood stanchions and lag bolts for Urie Pier.

Original Contract Amount	\$114,932.80
Change Order #1 –	\$18,380.00
Total Contract Amount	\$133,312.80

Thank you for your consideration.

June 13, 2018

Mr. Gus Wesson, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

**RE: Repair of Damages to Piers Caused by Hurricane Nate
Gulfport, Mississippi**

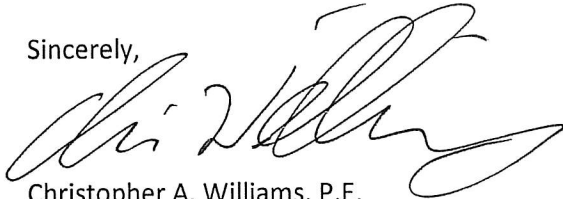
Dear Mr. Wesson:

Please find enclosed three (3) originals of Change Order No. 1 for the referenced project.

This change order has been prepared to add an item for the reclamation of salvaged wood from the piers, as well as additional wood stanchions and lag bolts for Urie Pier. This change order results in an increase of \$18,380.

Please place this change order on the next available Council agenda for review and approval. If you should have any questions or comments, please contact me at (228) 864-7612.

Sincerely,



Christopher A. Williams, P.E.
Project Engineer

Enclosures

CHANGE ORDER

NO: 1

PROJECT: REPAIR OF DAMAGES TO PIERS
CAUSED BY HURRICANE NATE

DATE OF ISSUANCE:

6/12/2018

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT #

N/A

CONTRACTOR: GULF BREEZE LANDSCAPING, LLC
3201 OLD SPANISH TRAIL
GAUTIER, MS 39553ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
401 COWAN ROAD, SUITE A
GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #

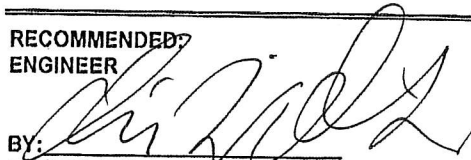
13-3383A-30

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to add an item for the reclamation of salvaged wood from the piers, as well as additional wood stanchions and lag bolts for Urie Pier.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
CO1-1	RECLAMATION OF SALVAGED WOOD	1	LS	\$10,500.00	\$10,500.00
ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:					
06100-J	REPLACE 6"X6"X6' WOOD STANCHION (URIE PIE	1,080	BF	\$6.00	\$6,480.00
06100-CC	RE-LAG STRINGER LAG BOLTS (URIE PIER)	70	EA	\$20.00	\$1,400.00
NET INCREASE					\$18,380.00

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price \$114,932.80		Original Contract Time (DAYS) 80	
Previous Change Orders \$0.00		Net Change from Previous Change Orders (DAYS) 0	
Contract Price Prior to This Change Order \$114,932.80		Contract Time Prior to This Change Order (DAYS) 80	
Net Increase/(Decrease) of This Change Order \$18,380.00		Net Increase/Decrease of This Change Order (DAYS) 0	
Contract Price with All Approved Change Orders \$133,312.80		Contract Time with All Approved Change Orders (DAYS) 80	

RECOMMENDED:
ENGINEERBY: 
BROWN, MITCHELL & ALEXANDER, INC.APPROVED:
OWNERBY: _____
CITY OF GULFPORTAPPROVED:
CONTRACTORBY: 
GULF BREEZE LANDSCAPING, LLC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/26/2018

Subject: Resolution - approving Change Order #4 to the contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project, and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #4 TO CONTRACT WITH MORAN HAULING,
INC., FOR THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER AND FOR
RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc., was awarded the contract for debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, as part of the project to improve drainage in/around the south end of Coffee Creek, located in the City of Gulfport, which includes removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf of concrete sidewalk, 2,450 lf asphalt train, gravel parking lot, rebuilding existing wood pedestrian bridge, installation of two (2) new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches, trash receptacles and landscaping; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #4 (which is attached hereto as a part of Exhibit "A"), resulting in an INCREASE in project calendar days (60) for a new completion date of September 12, 2018, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm, Inc.), City Engineer and the Purchasing Manager have recommended approval of Change Order #3 and

WHEREAS, approval of Change Order #4 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #4 to the City's contract with Moran Hauling, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 26, 2018

**Re: Request to Approve Change Order #4
Coffee Creek Drainage Improvements Project
Bids Received 09/09/2016**

Please see attached letters of recommendation from Any Phelan, PE, Project Engineer and Kris Riemann, City Engineer, requesting approval of the Change Order #4 for an additional 60 calendar days of time.

The change order is necessary to allow additional time for permits with CSX Railroad in order for the contractor to have access to construct a pedestrian bridge and overhead canopy.

Original Contract Amount	\$1,178,987.42
Change Order #1 – Approved 05-23-17	\$27,865.00
Total Contract Price	\$1,206,852.42
Original Completion Date	12-01-2017
Revised Completion Date – Approved 05-23-17	12-15-2017
CO#2 – Revised Completion Date – Approved 12-19-17	12-16-2017
CO#3 – Revised Completion Date – Approved 03-20-2018	07-14-2018
CO#4 – Revised Completion Date -	09-12-2018

It is my recommendation that you approve this request. Thank you for your consideration.

Memorandum – City of Gulfport

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

From: Kris Riemann, P.E.

RKR

Date: 6/26/18

Re: Change Order Number 4

- Coffee Creek Drainage Improvements Project
- Moran Hauling, Inc.

Attached for your consideration is the referenced change order number 4, in the additive amount of \$0.00 and 60 calendar days of time. This change is necessary to allow additional time for permits with CSX Railroad in order for the contractor to have access to construct a pedestrian bridge and overhead canopy. Moran and CSX have agreed on a June 28, 2018 start date. This change is required to allow completion of the construction schedule to be September 12, 2018.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend approval of this change order. It shall be subject to the eligibility review and approval of the Mississippi Development Authority. Pickering Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the July 10, 2018 Council Agenda.

Attachments: 1. Andy Phelan, P.E. Letter Dated 6/22/18
 2. Change Order No. 4



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

June 22, 2018

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

**Re: Coffee Creek Drainage Improvements
Change Order No. 4**

Kris –

As you are aware, the only remaining work at the Coffee Creek project is relative to the work within the CSX right-of-way. Following a March 2018 approval of the CSX permit to perform the construction work, Moran Hauling, Inc. began reengaging relative subcontractors, preparing and issuing required submittals, and otherwise remobilizing for this work. Following the June 6 Notice from the City to CSX to authorize CSX to move into the construction phase on their end, Moran has been coordinating with the railroad to prepare the means and methods narrative, construction schedules, etc. as required by CSX. Moran and CSX have since agreed on a June 28, 2018 on-site construction kick off meeting; ideally construction will be able to begin following this date (subject to CSX flagger availability).

Therefore, we recommend a 60-day time extension to allow for the final preparation to satisfy necessary permit approval and submittals, coordination with CSX and required flagmen and inspector staff, procuring and fabrication of the remaining construction items, and for the physical the construction of these items. Attached to this letter, please find a copy of a change order document associated with this recommendation. As shown on the change order, the new completion date will be September 12, 2018. Based on the above information, Pickering recommends approval of Change Order No. 4 for this amount at the next available City Council meeting.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.

Andy Phelan, PE
Enclosures (1)

Date of Issuance: <u>6/22/18</u>	Effective Date: <u>Upon Council Approval</u>
Owner: <u>City of Gulfport</u>	Owner's Contract No.: <u>PO#192330</u>
Contractor: <u>Moran Hauling, Inc</u>	Contractor's Project No.: _____
Engineer: <u>Pickering Firm, Inc.</u>	Engineer's Project No.: <u>24468.01</u>
Project: <u>Coffee Creek Drainage Improvements</u>	Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Description: Change Order is for contract time extension only. Due to delays in acquiring necessary permits and satisfying all requirements for work within CSX R.O.W. Extension will allow for the necessary material lead time for manufacturing as well as construction.

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,178,987.42</u>	Original Contract Times: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>27,865.00</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>224 days</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,206,852.42</u>	Contract Times prior to this Change Order: Substantial Completion: <u>March 16, 2018</u> Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>0.00</u>	Increase of this Change Order: Substantial Completion: <u>60 days</u> Ready for Final Payment: _____ days or dates
Contract Price Incorporating this Change Order: \$ <u>1,206,852.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 12, 2018</u> Ready for Final Payment: _____ days or dates

RECOMMENDED: By: <u>[Signature]</u> Engineer (If required) Title: <u>Principal Owner</u> Date: <u>6/22/18</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Title: _____ Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>Project Admin</u> Date: <u>6/28/18</u>
--	--	--

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/25/2018

Subject: Resolution - approving Certificate of Substantial Completion for the Benefield Sewer Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
BENEFIELD AREA SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, SCI, Inc., was awarded the contract for the Benefield Area Sewer Improvements Project which includes the removal, replacement and rehabilitation of the existing sanitary sewer system; and

WHEREAS, all work was substantially completed on this project as of June 9, 2018, other than the final punch list items which are to be completed within thirty days of June 9, 2018; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Benefield Area Sewer Improvements Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 26, 2018

**Re: Benefield Area Sewer Improvements
Certificate of Substantial Completion**

Please see attached documentation submitted from Pickering Firm requesting your approval of the Certificate of Substantial Completion for the Benefield Area Sewer Project. All work was substantially complete as of June 9, 2018

It is my recommendation that you approve this request. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RKR

Date: 6/25/18

Re: Certificate of Substantial Completion

-Benefield Area Sewer Improvements

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 9, 2018 other than the punch list items which must be completed within 30 days after June 9, 2018.

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

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

I recommend approval of the certificate. Please place this item on the July 10, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments: 1. Certificate of Substantial Completion

DEPARTMENT OF ENGINEERING

CERTIFICATE OF SUBSTANTIAL COMPLETION

**Sewer Project 1-2 Benefield Sewer
City of Gulfport, Mississippi**

DATE OF ISSUANCE: June 18, 2018

OWNER: City of Gulfport
CONTRACTOR: SCI, Inc.
ENGINEER: Pickering Firm, Inc.
PROJECT: Sewer Project 1-2 Benefield Sewer

This Certificate of Substantial Completion applies to all Work under the Contract Documents --
ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: SCI, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

June 9, 2018
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be
all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR
to complete all the Work in accordance with the Contract Documents. The items on the
attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days
of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting July 9, 2018.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting July 9, 2018.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 6/19/18


Pickering Firm, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion 6-19-18


SCI, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

June 11, 2018

Final Walk Through for Sewer Project 1-2 Benefield Sewer Conducted on 6/7/18 & 6/8/18

Present

Cara Wagner, PE	Pickering Firm, Inc.	Todd Parker	SCI, Inc.
Jeremy Harrison (6/7)	City of Gulfport	Emmanuel Johnson	SCI, Inc.
Tyler Gentry (6/8)	City of Gulfport	James Steele	SCI, Inc.
Brian Jones	City of Gulfport	Jamie Tillery	SCI, Inc.
Brian McKnight	City of Gulfport	Pearl "Sony" Badon	SCI, Inc.

1. Manholes

- a. Grout seam in MH05924A
- b. Grout pipe connection in MH08866B, MH00832
- c. Grout around wire in MH04034
- d. Repair liner in MH08880, MH04035, MH00832, MH04035, MH05467
- e. Clean out debris/gravel in MH01065, MH04037, MH00833, MH04012
- f. Remove manhole lid next to MH07997
- g. Regrade/backfill around MH06768, MH08871
- h. Raise/adjust casting of manhole at the northwest corner of 53rd St Alley & Kendall Ave (MH00352A)
- i. Remove asphalt from all manhole covers in asphalted areas
- j. Raise MH02928A
- k. Coat tar epoxy need on the cone section of MH00830
- l. Have Lyle Smith with City of Gulfport inspect connection made to MH00847B near the Benefield Lift Station
- m. Provide pricing to raise and replace casting with a water tight casting and repair liner after raising on MH05716
- n. Provide pricing to replace casting with a reverse top and repair liner after replacing on MH00744

2. Cleanouts

- a. Raise twist on cap & adaptor at 31 53rd St, 33 53rd St
- b. Raise and provide new twist on cap and adaptor near 5603 Kendall Ave and at 5001 Kendall Ave
- c. Raise concrete ring and backfill under at 4 53rd St Cir

3. Sewer Pipe

- a. Take out/abandon flow fill pipe end on 54th St Alley

4. Drainage

- a. Regrade front/side yard between 31 & 33 55th Street to ensure positive drainage to inlet

- b. Regrade/fill in the front/side yard between 32 & 34 55th St and ensure positive drainage to ditch
 - c. Cleanout ditch and ensure positive drainage at 4 53rd St Cir
- 5. Limestone
 - a. Blade limestone on 54th St Alley
 - b. Place limestone/aggregate around MH07697
- 6. Site
 - a. Try to create smoother asphalt transitions at Cleveland Ln, Courthouse Rd, Bayou Cir West, and 50th St
 - b. Repair concrete driveway at 34 55th St
 - c. Re-seed yard at 33 55th St
 - d. Plant oak tree at 8 50th St
 - e. Establish grass throughout



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

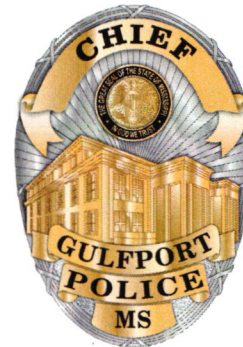
Date: 06/14/2018

Subject: Resolution - approving sale of sidearm to Sergeant Elfren Acosta upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Wednesday, June 13, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Elfren Acosta**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Sergeant Elfren Acosta, who will retire from the Gulfport Police Department, effective July 1, 2018. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – GEN 5 9mm handgun Serial #BGLZ 962 / Asset #0033162

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/8/2018

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0033162

Asset Description: Glock 17 - GEN 5 - 9mm Handgun

Serial Number or VIN: BGLZ 962

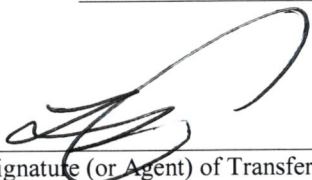
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Elfren Acosta)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

 _____
Directors Signature (or Agent) of Transferring Dept. 6-13-2018
Date

Directors Signature (or Agent) of Transferring Dept. Date

Gulfport Police Department

Memorandum

Date: June 8, 2018
To: Chief Leonard Papania
From: Sergeant Elfren Acosta
Re: **Duty Weapon - Request to purchase**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **July 1, 2018** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Elfren Acosta', with a stylized flourish at the end.

Elfren Acosta



Elfred Acosta

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO SERGEANT ELFREN ACOSTA UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant Elfren Acosta, of the Gulfport Police Department, will be retiring from the City of Gulfport, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Sergeant Acosta has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Sergeant Elfren Acosta, in light of his retirement, his personal sidearm at a cost to Sergeant Acosta of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/27/2018

Subject: Resolution - accepting the Fiscal Year 2017 Justice Assistance Grant (JAG) and authorizing the Mayor to execute the same.

Recommendation:



U.S. Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

June 26, 2018

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Dear Mayor Hewes:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$77,180 for City of Gulfport.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Cynthia Y. Simons, Program Manager at (202) 598-7417; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "Alan R. Hanson".

Alan R. Hanson
Principal Deputy Assistant Attorney General

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

U.S. Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: askOCR@usdoj.gov

Website: www.ojp.usdoj.gov/ocr

June 26, 2018

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Dear Mayor Hewes:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOSubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

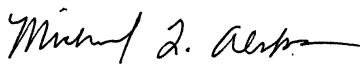
If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

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

4. AWARD NUMBER: 2017-DJ-BX-0270

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

6. AWARD DATE 06/26/2018

7. ACTION

Initial

2a. GRANTEE IRS/VENDOR NO.

646000414

8. SUPPLEMENT NUMBER

00

2b. GRANTEE DUNS NO.

083441931

9. PREVIOUS AWARD AMOUNT

\$ 0

3. PROJECT TITLE

Enhancement of Equipment

10. AMOUNT OF THIS AWARD

\$ 77,180

11. TOTAL AWARD

\$ 77,180

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Billy Hewes
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00		77180

21. SDJUGT1383



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

4. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

5. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

6. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

7. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

8. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

10. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

11. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

12. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/ojptrainingguidingprinciples.htm>.

14. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

15. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

17. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

21. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://www.usdoj.gov/oig>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

22. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

24. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

26. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

27. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

28. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

29. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

30. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The recipient may not satisfy such a fine with federal funds.

31. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

33. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

34. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

35. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

36. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

37. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

38. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

39. Prohibition on use of award funds for match under BVP program

JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

40. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

41. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

42. Required monitoring of subawards

The recipient must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

43. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

44. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

45. Prohibited Expenditures List

Award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure List may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

46. Controlled expenditures - prior written approval required

Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

47. Controlled expenditures - incident reporting

If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of-- (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at <https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf>.

48. Sale of items on Controlled Expenditure List

Notwithstanding the provision of the Part 200 Uniform Requirements set out at 2 C.F.R. 200.313, no equipment listed on the Controlled Expenditure List that is purchased with award funds may be transferred or sold to a third party, except as described below:

a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it were requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.

b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.

c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The recipient must notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased with award funds, and must abide by any applicable laws (including regulations) in such disposal.

49. Prohibited or controlled expenditures - Effect of failure to comply

Failure to comply with an award condition related to prohibited or controlled expenditures may result in denial of any further approvals of controlled expenditures under this or other federal awards.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

50. Controlled expenditures - Standards

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with award funds must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

51. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2016

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

52. "Certification of Compliance with 8 U.S.C. 1373" required for valid award acceptance by a unit of local government

In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribes.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

53. Ongoing compliance with 8 U.S.C. 1373 is required

1. With respect to the "program or activity" funded in whole or part under this award (including any such "program or activity" of any subrecipient at any tier), throughout the period of performance for the award, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this award, any prohibition (or restriction) that violates this condition is an "information-communication restriction."

2. Certifications from subrecipients. The recipient may not make a subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government or a "public" institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. 901(a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any "public" institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

54. Authority to obligate award funds contingent on compliance with 8 U.S.C. 1373; unallowable costs; obligation to notify

1. If the recipient is a State or local government--

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication restriction."

2. Any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

55. Required State-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a State government, and also apply to any State-government subrecipient at any tier (whether or not the recipient is a State government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given to access any State (or State-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that, when a State (or State-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, rules, regulations, policies, and practices to satisfy this condition, and (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3)).

(2) the term "correctional facility" means what it means under the Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 42 U.S.C. 3791(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual would have been released in the absence of this condition.

Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). In the event that (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to permit the advance notice that DHS has requested, it shall not be a violation of this condition to provide only as much advance notice as practicable.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 19 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

NOTE: Current DHS practice is to use one form (DHS Form I-247A (3/17)) for two distinct purposes -- to request advance notice of scheduled release, and to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition imposes NO requirements as to such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

56. Required local-government-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a unit of local government, and also apply to any local-government subrecipient of this award at any tier (whether or not the recipient itself is a unit of local government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local-government-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that, when a local-government (or local-government-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see "Rules of Construction" incorporated by para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, ordinances, rules, regulations, policies, and practices to satisfy this condition, (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

57. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

58. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

59. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

60. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

61. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

62. Withholding of funds: Required certification regarding body-worn cameras

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP has reviewed, the required certification regarding body-worn cameras, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

63. Withholding of funds: Subrecipient monitoring policies

The recipient's response to the Subrecipient Management and Monitoring question(s) of the Financial Management and System of Internal Controls Questionnaire indicates that the recipient may not have controls in place to monitor the activities of any subrecipient, as necessary, to ensure that the subaward is used for authorized purposes in compliance with Federal laws, regulations, and the terms and conditions of the subaward and that subaward performance goals are achieved. (See 2 CFR 200.331(d)). The recipient agrees to submit a copy of its subrecipient monitoring policies and procedures to the OJP program office.

If the recipient anticipates that it will not make a subaward under this award then, instead of submitting subrecipient monitoring policies and procedures, the recipient agrees that it must advise OJP in writing that it does not intend to make a subaward under this award.

The recipient may not obligate, expend, or draw down funds under this award until either-- (1) the OJP program office has received, and OJP has reviewed and approved, the subrecipient monitoring policies and procedures, or (2) the OJP program office has received and considered the recipient's written communication and has agreed (for purposes of federal grants administrative requirements) that no subawards are anticipated under this award – and a Grant Adjustment Notice has been issued to remove this condition.

The recipient understands and agrees that it is obligated to immediately notify the OJP grant manager in writing of any later change in its plan to make or not make a subaward under this award.



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

 U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
	Grant	
	PROJECT NUMBER 2017-DJ-BX-0270	PAGE 1 OF 1
This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).		
1. STAFF CONTACT (Name & telephone number) Cynthia Y. Simons (202) 598-7417		2. PROJECT DIRECTOR (Name, address & telephone number) Pamela Winston Assistant Grant Coordinator P.O. Box S Gulfport, MS 39502-0560 (228) 868-5853
3a. TITLE OF THE PROGRAM BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
4. TITLE OF PROJECT Enhancement of Equipment		
5. NAME & ADDRESS OF GRANTEE City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780		6. NAME & ADDRESS OF SUBGRANTEE
7. PROGRAM PERIOD FROM: 10/01/2016 TO: 09/30/2020		8. BUDGET PERIOD FROM: 10/01/2016 TO: 09/30/2020
9. AMOUNT OF AWARD \$ 77,180		10. DATE OF AWARD 06/26/2018
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This Local JAG award will be shared by the County and one or more jurisdictions identified as disparate within the current Fiscal Year eligibility list (www.bja.gov/Jag). JAG funding will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Any		

equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: June 27, 2018
Re: Permission to Accept FY 2017 Justice Assistance Grant (JAG) program Grant Number 2017-DJ-BX-0270

Subject: Permission to Accept FY 2017 Justice Assistance Grant (JAG) Program Grant Number 2017-DJ-BX-0270.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$77,180 divided as follows: Cities of Gulfport \$26,323 Biloxi \$35,905 and Harrison County \$14,952. Gulfport Police Department will use these funds to purchase body camera's for officers. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT FY 2017 JUSTICE ASSISTANCE GRANT PROGRAM GRANT AND TO
AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED
TO ACCEPT SAID GRANT**

WHEREAS, the Gulfport Police Department applied for the FY 2017 Justice Assistance Grant (JAG) Program; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$77,180.00; and

WHEREAS, as set out more fully in the attached memorandum from Leonard Papania, Chief of Police, the grant, for which no matching funds are required, includes funding in the amount of \$26,323.00 for the City of Gulfport, which funding will be used to fund the purchase of body cameras for the Gulfport police officers; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit “A” hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit “A” be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby authorized to execute the same, as well as any other documents as may be required to effectuate the acceptance of the grant, 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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/25/2018

Subject: Resolution - approving Application with KCS for License to install pipeline for the U.S. Highway 49 at 18th Street Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION FOR LICENSE TO INSTALL PIPELINE FOR THE U.S. HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS PROJECT, TO AUTHORIZE THE EXECUTION OF THE SAME BY THE MAYOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to submit an Application for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks with The Kansas City Southern Railway Company (KCS) as part of the U.S. Highway 49 at 18th Street Drainage Improvements Project; and

WHEREAS, the application is required to improve the drainage in the vicinity of Highway 49 and 18th Street, and no additional funding is required for this project other than what is currently budgeted; and

WHEREAS, a proposed Application for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks is attached hereto for review as Exhibit “A” hereto, and is recommended for approval by Kris Riemann, City Engineer; and

WHEREAS, the Council finds that it is in the best interest of the City to submit the attached application (along with a special check in the amount of \$2,000.00) and agree to, approve and execute the attached Application for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks required as part of the U.S. Highway 49 at 18th Street Drainage Improvements Project.

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 thru its Department of Public Works be and the same is hereby authorized to submit the Application for License to Install Pipeline or Wire

Line Encroaching Over, Under or Parallel to KCS Tracks to the KCS, and any and all persons required to execute the same on behalf of the City are hereby authorized to do so.

Section 3. That the Application for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks be and the same is hereby approved and agreed to and that the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 4. That the City of Gulfport is authorized to issue a special check in the amount of \$2,000.00 to Kansas City Southern Railway Company for payment of the required Permit Processing Fee.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

Connie Debenport, Purchasing

Karen McCarty, Finance (Grants)

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

Date: 6/25/18

Re: Request Approval of Application for License to Install Pipeline Under the Rail
with the Kansas City Southern Railway Company

- U.S. Highway 49 at 18th Street Drainage Improvements Project

Attached for your consideration is the Application for License to Install a Pipeline to Complete the Drainage Work under the Rail with the Kansas City Southern Railway Company. This application is required to improve the drainage along Highway 49 and 18th Street.

This project is designed to correct the drainage in area of Highway 49 and 18th Street including Cardinal Flower and old Petie's Eats Restaurant.

No additional funding is required for this project other than what is currently budgeted. The project construction is funded 100% by a Community Development Block Grant through the Mississippi Development Authority using Katrina Community Development Block Grants Funds. The firm of Neel-Schaffer is working on the Engineering design and will oversee the inspection.

I recommend approval of the Application with The Kansas City Southern Railway Company. In addition, I request a special check in the amount of \$2000.00 payable to Kansas City Southern Railway Company. Please place this item on the July 10, 2018 Council Agenda.

Attachment: 1. Email from Janis Dinardo, P.E., dated 6/19/18
2. Application

Sherry Beavers

From: Janis Dinardo <janis.dinardo@neel-schaffer.com>
Sent: Tuesday, June 19, 2018 2:09 PM
To: Kris Riemann
Cc: Sherry Beavers
Subject: FW: Hwy 49 - 18th Street (EATS) Drainage Project
Attachments: KCS Utility Application Instructions_2018.pdf; KCS-RR-utility-permit_app.pdf

Kris,
Please find attached the documentation for the Hwy 49-18th Street Drainage Project - KCS Railroad permit application fee (\$2000). Please note the application has not been finalized at this point but we should be complete by the end of the week when we have the final alignment set. Do you need any additional information for it to be placed on the agenda for next Council meeting?
Thanks
Janis

From: Jason Chiniche [mailto:jason@jjc-eng.com]
Sent: Tuesday, June 19, 2018 9:17 AM
To: Janis Dinardo <janis.dinardo@neel-schaffer.com>
Subject: Re: Hwy 49 - 18th Street (EATS) Drainage Project

Janis,

See attached draft KCS Permit application and instructions. It states on the first page there is a \$2,000 Permit Processing Fee. The other fees will be assessed once the permit is submitted and approved. I believe this is the information needed for Kris to place on the agenda for his meeting next week. Let me know if you need anything else.

Thank You,

Jason Chiniche, P.E., C.F.M, M.B.A
Project Manager

James J. Chiniche, P.A., Inc.
Engineering & Surveying
412 HWY 90 Suite 4
Bay St. Louis, MS 39520
228-467-6755

Neel-Schaffer, Inc. Confidentiality Note:

Information contained in this message along with any attachment(s) may be confidential and protected by legal privilege. This message is meant solely for the use of the individual(s) to whom it is addressed. Viewing or the use of information and attachment(s) within this message without the expressed permission of Neel-Schaffer, Inc. is prohibited. If you are not the intended recipient of this message, Neel-Schaffer, Inc. requests you take immediate action to notify the sender of the error and that you delete this message and all attachments without modifying, copying or distributing its content.



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



Application for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks

Crossing - \$2,000 Processing Fee

Parallel – Call Sylvia Schmidt

Submit with non-refundable payable to:

JLL

Attn.: Sylvia Schmidt

4300 Amon Carter Blvd., Suite 100

Fort Worth, Texas 76155

Phone: (817) 230-2688 or Melissa Leal at (817) 230-2614

Email: sylvia.schmidt@am.jll.com or melissa.leal@am.jll.com

1. Applicant Information:

Legal Name of the Owner of the Utility: City of Gulfport

Attn.: Robert K. Riemann

Mailing Address: 4050 Hewes Avenue City, State, Zip: Gulfport, MS 39507

Phone: (228) 868-5740 Cell: _____

Email to whom agreement is to be sent: _____

Check One: ☐ Individual ☐ Company ☐ Partnership
☐ Corporation ☒ Municipality ☐ Other (Specify) _____

Who to contact in the event of engineering questions: Jason Chiniche

Phone: (228)467-6755 Cell: _____

Email: jason@jic-eng.com

Proposed Installation Date(s): _____

If not constructed within one (1) year, an additional review fee may be charged.

2. Type of Encroachment (Crossing):

Check All That Apply: ☐ Overhead ☒ Underground ☐ Parallel

If Overhead, vertical clearance is _____ (in feet and inches) a 28' minimum is required from top of rail to bottom of overhead crossing point (maximum sag at 212°).

Existing Poles ☐ Yes ☐ No Distance between poles/Distance from edge of nearest track: _____ / _____.

If Underground Crossing, depth of casing/carrier pipe: _____ feet below base of rail and _____ feet below ground surface or bottom of ditches, whichever is deeper (if (a) casing is used: minimum 10' below base of rail and minimum 6' from natural ground surface or from bottom of ditches; (b) if casing is not used: minimum 10' below base of rail and minimum 10' from natural ground surface or from bottom of ditches).

If Underground Parallel, distance _____ measured at right angle from centerline of tracks to encroachment (parallel and minimum 25' feet away, then minimum 72" ground cover; parallel and greater than 25' away, then minimum ground cover of 60". If the request is within 50' of KCS right-of-way, utility line shall be at least 10' below the ground for the entire KCS right-of-way.

If an existing crossing is to be abandoned, see Section D – Abandonment on the Specific Requirements sheet.



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



3. Location: (provide all the information you can and identify two (2) markers of location information that can independently allow for verification of the wire line location in Section 3 and Section 4).

If crossing, relation to centerline of KCS Tracks at KCS Mile Post _____ + _____ feet

If parallel, beginning KCS Mile Post _____ + _____', ending KCS Mile Post _____ + _____'

Railroad Subdivision _____

If spur, distance from point of switch _____ feet

In or near City/Town/Village _____, Parish/County _____, State _____

Section _____ Township _____ Range _____

4. Other Distances:

If install is near a KCS bridge or culvert, distance from inside face of back wall on nearest KCS

Bridge: _____ Bridge MP: _____

Distance from centerline of nearest road crossing measured perpendicular to the rail line: _____

DOTD#: _____ (<http://safetydata.fra.dot.gov/OfficeofSafety/PublicSite/Crossing/Crossing.aspx>)

Street Name: _____

5. Angle of Crossing:

_____ ° - _____ ' - _____ " (if crossing track, not less than 45 degrees).

6. Wire Line Commodity:

☐ Telephone ☐ Power Line (Voltage _____) ☐ Other (Specify) _____

☐ Fiber Optic – If underground, number of Innerducts within casing pipe _____

If an innerduct will be left spare or empty, clearly identify type of facility that will be installed within each innerduct.

See Section A – General on the Specific Requirements sheet for standards used.

If encroachment is an overhead wire line, proceed to the end of this application and provide signature.

7. Pipeline Commodity:

Commodity to be transmitted in the pipeline: Stormwater

Transmitted by: ☒ Gravity ☐ Force ☐ Liquid
☐ Gas ☐ Steam ☐ Other (Please Specify _____)

Type of Commodity: ☐ Flammable ☐ Non-Flammable ☐ Corrosive ☐ Toxic
☐ Environmental Hazard

If hazardous, toxic or corrosive material, give details: _____

See Section A – General on the Specific Requirements sheet for standards used.



8. Pipe/Wire Information:

	<u>Carrier Pipe</u>	<u>Casing Pipe</u>
Inside Diameter (nominal):	54" _____	_____ _____
Wall Thickness:	5.5" _____	_____ _____
Material:	concrete _____	_____ _____
Minimum Yield Point of Material:	_____ _____	_____ _____
Type of Joint:	_____ _____	_____ _____
Maximum Operating Pressure in Pipeline:	_____ _____	_____ _____

Hydrostatic pressure at which carrier pipe will be tested before using: _____

Will carrier pipe have protective coating? ☐ Yes ☐ No If so, please provide type: _____

Will carrier pipe be cathodically protected? ☐ Yes ☐ No

Cathodic protection must meet standards set by the current Report of Correlating Committee of Cathodic Protection.

9. Casing Information:

Length of casing pipe _____ (if casing pipe is vented, casing shall extend to right-of-way lines; if not vented, casing shall be a minimum 25' each side as measured at right angles to centerline of track).

Will casing pipe have protective coating? ☐ Yes ☐ No

If so, please provide type: _____

Will casing pipe be cathodically protected? ☐ Yes ☐ No

Cathodic protection must meet standards set by the current Report of Correlating Committee of Cathodic Protection.

See Section B – Casing and Section E – Signage on the Specific Requirements sheet for additional requirements.

10. Method of Installing Pipe/Wire: _____

*Dry Bore and Jack, Conventional Dry Bore or Directional Drill up to 10". Wet boring or open cut trenching across tracks **WILL NOT** be permitted.*

See **Section C – Boring** and **Section F – Shoring** on the Specific Requirements sheet for additional requirements.

11. Venting:

Will casing pipe be vented? ☐ Yes ☒ No Diameter: _____ (minimum 2")

Number of Vents: _____ Vent Height above ground surface: _____ (minimum 4')

Pipes carrying flammable contents must be vented. Vents are to be located at ends of casing off of KCS property and to be shown on drawing.



12. Additional Fees:

All excavations and installations on KCS's right-of-way will require construction observation, documentation and flagging by KCS or its authorized representative. Applicant or its contractor must contact Bartlett & West; KCS's authorized representative, a minimum of 10 days in advance of the scheduled construction date. Applicant will contract directly with Bartlett & West for the above services. The contact at Bartlett & West is Tom Faulkner at (817) 840-1562 or 785-215-2011, or by email at thomas.faulkner@bartwest.com. All costs associated with construction observation and flagging are the sole responsibility of the applicant. The daily services fees are \$2,500 per day, which include flagging and construction observation services. In addition to the daily fee, a fee of \$2,000 per mobilization fee will be charged for each job. Prices are subject to change and can double for 24-hour construction projects. No agreement for crossing or encroachment will be executed by KCS until applicant has contracted with Bartlett & West for the construction observation and flagging.

Each encroachment will also be subject to an annual or one-time fee, dependent on the type of installation and length of encroachment. If you will need to know these amounts before application, contact Sylvia Schmidt at sylvia.schmidt@am.jll.com or 817-230-2688.

Extreme caution is to be used in excavation due to the possible existence of other underground facilities along KCS's right-of-way. Any damage to existing facilities will be the sole responsibility of the applicant. In compliance with State law, prior to commencing work, the contractor shall notify appropriate State "One Call" service.

13. Existing Agreement? ☐ Yes ☒ No

*If replacing or repairing an existing line, a copy of the current permit agreement with KCS **must** be provided and accompany this application.*

14. Was this service requested by KCS? ☐ Yes ☒ No

If yes, who requested? _____ Phone #: _____

Is this installation in conjunction with a track or track expansion project? ☐ Yes ☐ No

If yes, KCS contact name and phone number: _____ Phone#: _____

By signing below, applicant agrees to pay all fees associated with the installation of this utility.

Name of Applicant

Signature of Applicant

Date

If application is not signed and dated by applicant, application will be returned.



Specific Requirements for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks

A. General

Pipelines will be reviewed for compliance with The American Railway Engineering and Maintenance of Way Association (AREMA) standards. AREMA standards are available for purchase online at www.arena.org and specific parts may be purchased. The following Parts are utilized for underground installations:

- 5.1 Specifications for Pipelines Conveying Flammable Substances
- 5.2 Specifications for Uncased Pipelines within the Railway Right-of-Way
- 5.3 Specifications for Pipelines Conveying Non-Flammable Substances
- 5.4 Specifications for Overhead Pipelines Crossings
- 5.5 Specifications for Fiber optic "Route" Construction on Railroad Right-of-Way

Wire lines will be reviewed for compliance with the 2002 National Electric Safety Code Article 232, Table 232.1.

B. Casing

It is preferred that all pipelines have steel carriers and are encased in steel pipes. Uncased carrier pipe transporting or conveying natural gas must be steel and must be at a minimum depth of 10' from base of rail to top of carrier pipe, and a minimum of 10' between top of carrier pipe and natural ground or ditch bottom on KCS right-of-way. PVC, HDPE, and ductile iron carrier pipes must be encased in steel casing pipes extending from right-of-way line to right-of-way line.

Inside diameter of casing pipe shall be at least 2" greater than the largest outside diameter of the carrier pipe, joints, or couplings, for carrier pipes less than 6" in diameter; and at least 4" greater for carrier pipe 6" and over in diameter.

Additionally, KCS requires that all pipelines carrying liquid flammables must be encased across the entire width of the KCS right-of-way.

C. Boring

Bore pits **must** be placed outside of the KCS right-of-way. If there are extenuating circumstances which require a bore pit to be placed within the limits of the right-of-way, specific application must be made outlining the need for encroachment upon the KCS right-of-way and written permission must be obtained before construction is allowed.

Misaligned bores will not be pulled and re-drilled, but abandoned in place. Please see Section D – Abandonment for requirements. New bore will be moved at least 5' to either side of the misaligned attempt and re-drilled.

No wet bores or open cut trenching across tracks will be allowed. Directional boring must utilize a machine which retrieves a majority (95%) of the drilling fluid slurry used in the placement of lines/casings. Under paragraph 5.5.3.4.8 of AREMA Standards, the maximum size of the finished hole is 10" for fiber optic installation. AREMA specifically states in paragraph 5.5.3.4.6 that wet bores are not allowed for installations in KCS' right-of-way. Wet bores refers to the use of liquids to displace soil.



Specific Requirements for License to Install Pipeline or Wire Line Encroaching Over, Under or Parallel to KCS Tracks - Continued

D. Abandonment

Any lines being abandoned must be filled with a suitable flow able fill material and sealed.

When carrier pipe is centered in casing, provide end seals as manufactured by Link-Seal, Pipeline Seal and Insulator, Inc. (PSI), Raychem, or approved equal, as required for the application. Seal material shall be DFO and oil resistant. Provide coated steel or non-metallic casing spacers as manufactured by PSI or approved equal.

When carrier pipe is not centered in casing, provide end seals as manufactured by Pipeline Seal and Insulator, Inc. (PSI), Raychem, or approved equal, as required for the application. Seal material shall be DFO and oil resistant. Provide coated steel or non-metallic casing spacers as manufactured by PSI or approved equal.

E. Signage

All underground installations will be marked at entry and exit to KCS right-of-way with a sign mounted on a substantial post at least 4' above ground surface. Parallel encroachments will be marked with a sign every 500' and at every road crossing with a sign mounted on a substantial post at least 4' above ground surface. The sign must convey the commodity conveyed, name of licensee, address of licensee, emergency phone number and any emergency response information.

F. Shoring

All underground installations will be subject to an additional shoring review. All bore pits will be subject to OSHA requirements and may also be subject to AREMA standards (Part 28 – Temporary Structures for Construction). Using the print titled "General Shoring Requirements" Date: 4/21/06, Rev.: 4/27/07; a determination will be made on the need for a shoring review. If this additional review is required, please add 2 weeks to the estimated time to process your application. Additional documentation including shoring calculations and design details signed and sealed by a structural engineer, will need to be submitted to KCS Engineering department for review. The engineering review cost will need to be paid in advance at the rate of \$3,000 per installation. This amount is **in addition** to the standard \$2,000 processing fee.

G. Application Submittal

Applicant to furnish copy of fully completed application and print showing drawing with crossing measured from the nearest Mile Post, Bridge back wall, point of mainline switch or DOT-AAR numbered vehicular crossing, as well as limits of KCS (and street or highway, if involved) right-of-way; plus print of profile sketch (cross section) of actual situation showing relationship of tracks, contours of ground and surface ditches, the encroaching line, other buried or wire lines (if known), etc. This is to be used to prepare exhibit for agreement. **Print must show north.**

H. Schedule

The standard review takes approximately 6 weeks. These are estimated times for review and are not guaranteed. When application has been processed and agreement executed, allow a minimum of 10 days for scheduling of applicable flagging and construction observation services.



Dry Bore & Jack and Directional Drilling Specifications

1. Prior to drilling, the contractor is to provide the following information to KCS or the designated KCS representative for review and approval before any construction activities commence:
 - Type of drilling fluid and additives to be used (straight water is not acceptable);
 - Anticipated drilling fluid volume used for initial bore and pull back of casing pipe;
 - Anticipated drilling fluid pressure;
 - Anticipated drilling rate;
 - Anticipated drilling fluid volume recovery (minimum 95%).
2. Fluid volume, fluid pressure, and pumping rate are to be monitored by the drilling contractor (calibrated fluid tanks are to be used) and are to be provided to the KCS.
3. The bore is to be of constant grade (under the KCS right-of-way). No sag in pipe grade is allowed.
4. The back reamer is to have a maximum diameter of 10". Maximum casing pipe diameter is 8".
5. The contractor is to track the drill head during drilling and record depth of cover below existing surface and provide this information to the KCS.
6. If the casing becomes stuck, the end is to be cut off, the casing filled with flow able fill, and abandoned. An exhibit indicating the horizontal and vertical location of the abandoned casing must be provided to KCS. Casing pipe is only to be pulled into place with the drilling equipment. The use of a dozer, backhoe, etc. to pull casing pipe into place is not permitted.
7. If the fluid volume significantly exceeds the expected volume, or if the fluid pressure drops significantly, drilling is to stop, and the bore is to be filled with bentonite slurry and abandoned.
8. Casing ends must be sealed, with the contractor informing KCS of the type of seal they propose to use.
9. Identifying marker signs indicating the presence of the new utility must be posted within 24 hours of casing and carrier pipe material installation and backfilling of any pits and dressing of KCS right-of-way. The drilling contractor will be assessed a fee of \$1,500/day until the signs are placed. The inspector will stay on site and a fee of \$1,500 per day will be assessed until the signs are in place.
10. An exhibit indicating the plan view, skew, and vertical elevations of the casing must be submitted to KCS upon completion of the project.
11. Initial bore pit and receiving pit are to be located off of KCS right-of-way. If it is necessary for the pit(s) to be on KCS right-of-way, shoring plans for railroad loading must be provided to KCS for review and approval prior to the beginning of work.

TRACK PROTECTION SHORING:

ALL DIMENSIONS ARE MEASURED PERPENDICULAR TO C OF TRACK.

PRIOR TO COMMENCING ANY WORK, THE CONTRACTOR SHALL SUBMIT FOR APPROVAL BY THE RAILROAD ENGINEER, DETAILED PLANS INDICATING THE NATURE AND EXTENT OF THE TRACK PROTECTION SHORING PROPOSED. THE CONTRACTOR SHALL PROVIDE AND INSTALL TRACK PROTECTION SHORING BEFORE COMMENCING EXCAVATION.

SHORING WITHIN ZONE A SHALL BE DESIGNED FOR COOPER E80 LIVE LOAD SURCHARGE, IN ADDITION TO ALL OTHER APPLICABLE LOADS. THE RAILROAD MAY IMPOSE MORE STRINGENT REQUIREMENTS AS CONDITIONS WARRANT.

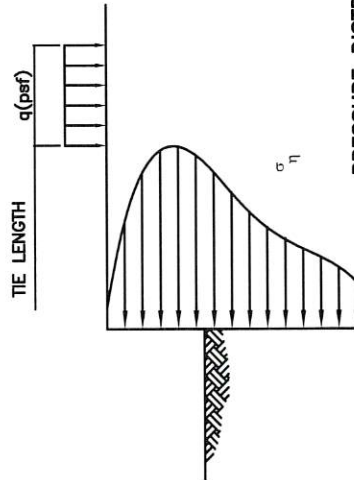
FOR EXCAVATIONS WHICH ENCROACH INTO RAILROAD LIVE LOAD SURCHARGE ZONE A, SHORING PLANS WILL BE ACCOMPANIED BY A COPY OF DESIGN CALCULATIONS, AND BOTH MUST BE STAMPED BY A REGISTERED PROFESSIONAL ENGINEER IN THE APPLICABLE STATE.

THE PRESSURE AT A GIVEN POINT OF A CONTINUOUS STRIP OF SURCHARGE LOAD $q(\text{psf})$ PARALLEL TO SHORING SHALL BE COMPUTED BY:

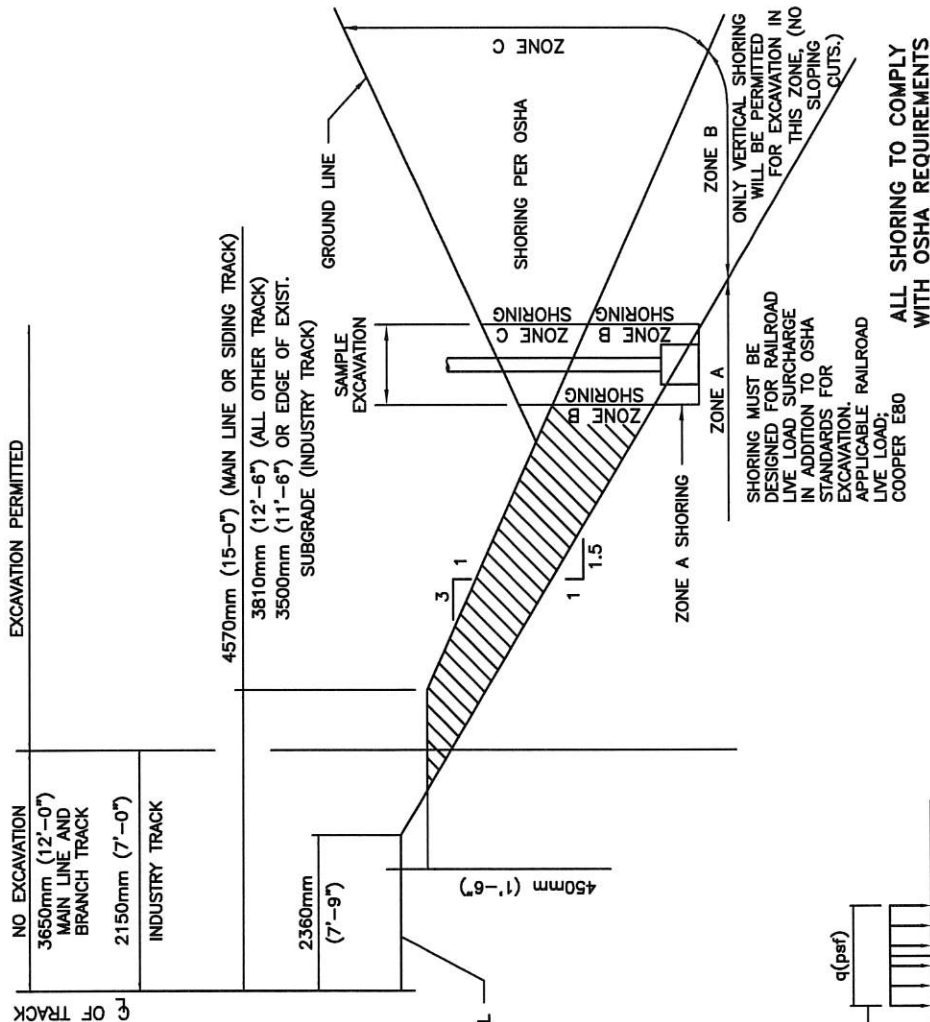
$$\sigma_{\eta} = \frac{2q}{\pi} [\beta - \sin \beta \cos 2\alpha]$$

WHERE ANGLES α AND β ARE EXPRESSED IN RADIANS.

$$q = \frac{80,000 \text{ lbs}}{(5 \text{ FEET})(8.5 \text{ FEET})}$$



PRESSURE DISTRIBUTION FOR STRIP LOAD
(AREMA FIGURE 8.20-2)





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 06/26/2018

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

Recommendation:

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 _____, 2018, 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 AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Leisure Services regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately \$5,500.00 for the purchase of items for events such as Cinema by the Spooky Sportsplex event, Annual Boo Bash event and the annual Christmas parade, handouts, candy snacks/refreshments and food for the Senior Citizens annual Halloween event, Senior Thanksgiving event and Senior Christmas event; and

WHEREAS, the items identified hereto serve 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 City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$5,500.00 for items for events

such as Cinema by the Spooky Sportsplex event, Annual Boo Bash event and the annual Christmas parade, handouts, candy snacks/refreshments and food for Senior Christmas event, Senior Citizens annual Halloween event and Senior Thanksgiving Event.

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 26, 2018

**Re: Request Permission to Purchase Promotional Items
Department of Leisure Services Various Activities**

The Department of Leisure Services frequently sponsors various activities such as the Cinema by The Spooky Sportsplex event, Annual Boo Bash event, annual Christmas parade, throws, handouts, candy and refreshments / snacks such as cookies, chips, and punch for the Senior Citizens Annual Senior Halloween event, Senior Thanksgiving event and Senior Christmas event. The total cost not to exceed \$5,500.00.

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

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Engineering

Date: 06/28/2018

Subject: Request - permission to complete construction of the Flat Branch NRCS Project using the Gulfport Repair & Replacement Unit Price Project Contract with DNA Underground, LLC.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Comptroller
Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works



DATE: June 28, 2018

RE: **Flat Branch NRCS Project**

- Request Permission to Complete Construction Using Gulfport Repair & Replacement Unit Price Project

I request permission to complete the Flat Branch NRCS Project using the current Repair and Replacement Unit Price Project Contract with DNA Underground, LLC. This project is designed to excavate a new channel to the north of the existing channel and stabilize the banks with rip rap. The engineering estimate is \$409,585.00. This project is part of the NRCS Emergency Streambank Repairs Grant. Construction needs to be completed by September 15, 2018. The Army Corps of Engineers Wetlands Permit should be received in the upcoming days. In order to achieve the completion date set by NRCS, we need to utilize the current Repair and Replacement Unit Price Project Contract with DNA Underground, LLC.

The contract requires that any project over \$250,000.00 be approved in advance by the Mayor and City Council. Utilizing this in place contract will help expedite the construction of this project. This grant requires a match which the City has currently budgeted at \$164,150.00. I request permission to use the unit price project up to the engineering estimate in the amount of \$409,585.00 to complete this project.

Please place this item on the July 10, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/21/2018

Subject: Budget Amendment #38 - to transfer funds received from Propertyroom.com within the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: June 20, 2018

Re: Reimbursement to Department

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (33538) amount of \$180.90

Line Item	Increase	Increase
Police Revenue 010-502500	180.90	
Photo & Fingerprint 213-615200		180.90
Total	180.90	180.90

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Police	Date	06/21/18
Department #	213	Budget Entry #	2018-38
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Supplies	1,267,354	19,650	181	1,287,185
Revenue		-	(181)	(181)
Total	1,267,354	19,650	-	1,287,004

To record revenue from property room and use for photo and fingerprint

Amendment # 2018-38



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner III
Planning & Zoning

Date: 06/27/2018

Subject: Budget Amendment #39 - to transfer funds received from Harrison county Tax Collector Lot Assessments to Urban Development.

Recommendation:



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Budget Amendment

To: Linda Elias
CC: Mayor Billy Hewes
Dr. John Kelly
From: Greg Pietrangelo
Date: 6/27/2018
Re: Budget Amendment to increase Lot Assessments

Subject: Budget Transfer #_____, please transfer \$21,353 from the General Fund, these are funds received back from the Harrison County Tax Collector for Lot Assessments. The total budget of \$95,300 (611-625500 Lot Assessment) has been expended and would like to increase it by the amount above.

Thank you,

Greg Pietrangelo

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	06/27/18
Department #	611	Budget Entry #	2018-39
Department Name	Urban Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Services	220,471	-	21,353	241,824
Revenue-General Fund		-	(21,353)	(21,353)
Total	220,471	-	-	220,471

To reallocate reimbursements from the County for lot assessments

Amendment # 2018-39



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 06/28/2018

Subject: Budget Amendment #40 - to obligate funds for the 2018 Gulfport Harbor Lights Winter Festival.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller
Leah Holland, Finance Manager

From: Gus Wesson, Director

Date: June 27, 2018

Subject: Budget Amendment to Obligate Funds for the Christmas Harbor Light Show

The Department of Leisure Services is requesting a Budget Amendment to obligate funds (\$298,235.00), via purchase orders, into the Harbor account to cover some of the operational costs for the 2018 Christmas Light Show. The 2019 Christmas Light Show budget will be reduced by this pre-funding amount. The requested funded items are shown below:

1. Universal Concepts (RGB tree installation—contract)	\$115,000.00
2. Delta Shows (rides—contract)	\$50,000.00
3. Illustrative Ink (family picture opportunities)	\$6,500.00
4. Turf Masters (installation of all vegetation lights—contract)	\$63,235.00
5. Advertising	\$40,000.00
6. Costumes (Elves, Toy Soldiers, Characters)	\$15,000.00
7. Sound (Aaron Lee—contract)	<u>\$8,500.00</u>
Total:	\$298,235.00

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	<u>Harbor</u>	Date	<u>06/28/18</u>
Department #	<u>420</u>	Budget Entry #	<u>2018-40</u>
Department Name	<u>Holiday Light Show</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Services	893,243	83,000	298,235	1,274,478
		-		-
Total	893,243	83,000	298,235	1,274,478

To budget for funds needed for the next fiscal year light show.

Amendment # 2018-40



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/25/2018

Subject: Docket of Claims- to be approved through July 11, 2018.

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 _____, 2018, 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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF July 5, 2018

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 40,547,307.53
Group Heath Insurance	\$ 619,075.31
Claims Contingency	\$ 2,021,786.01
Community Development	\$ - *
Police Forfeiture & Seizure	\$ 472,049.14
Coastal Narcotics	\$ 89,794.16
Asset Forfeiture Clearing	\$ 261,729.93
Water & Sewer Clearing	\$ 2,552,030.63
Water & Sewer Trust	\$ 2,569,805.42
Harbor Clearing	\$ 82,193.76
TOTAL	\$ 49,215,771.89

The Above Accounts are in
Hancock/Whitney Bank

"*" Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/11/2018

Org Code		Total Payment
010	General Fund	5,550.03
111	Executive - Mayor	80.54
115	Legislative - Council	260.49
125	Judicial - Courts	18,104.46
135	Legal - City Attorney	6,798.82
145	General Administration	31,919.31
150	Funds	7,424.50
155	Civil Service	2,273.14
213	Police Operating	133,899.15
214	Police Grants	6,867.28
276	Police Forfeits and Seizures	11,580.00
277	Police Forfeits and Seizures	610.00
290	Fire	65,612.13
311	Streets and Drainage Maintenance	46,670.46
313	Public Works Admin	3,179.74
315	Traffic Control	13,748.68
325	Engineering	94,906.97
335	Garage Maintenance	10,680.86
345	Capital Projects	83,648.12
346	Capital Projects	46,140.15
348	Capital Projects	37,123.13
358	Funds	61,440.90
359	Funds	142,335.20
411	Leisure Services	135,722.05
445	Joseph T Jones Memorial Park	25,701.46
511	Community Development Block Grant	149.63
515	Home Consortium Grant	35,115.32
542	MDA Grant - CDBG Supplement	38.00
611	Urban and Economic Development	3,738.51
621	Economic Development	2,290.53
701	Municipal Debt Service Fund	1,219.00
811	Water Billing	10,990.41
815	Water Operations and Maintenance	101,632.05
825	Sewer Operations and Maintenance	71,435.48
835	Debt Service (Water and Sewer)	3,331.00
845	Harrison County Wastewater & Solid Waste Management District	585,255.55
849	Water and Sewer Projects	107,736.55
856	Funds	175,311.04
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	24,376.00
Grand Total		2,124,596.64



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/11/2018

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	3	1,609.64	
A1 BATTERY INC	7	470.60	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	150.99	
ACTIVE 911, INC	1	12.23	
ADOLPH BOURDIN INC	10	4,031.00	
AK ATHLETIC EQUIPMENT, INC.	7	4,213.50	
ALL PHASE ELECTRIC SUPPLY CO INC	2	3,921.56	
ALL SAFE TECHNOLOGIES LLC	2	247.35	
ALLISTONS	92	1,429.25	
AMERICAN GLASS SERVICES, LLC	1	185.00	
AMERICAN MUNICIPAL SERVICES	3	3,230.92	
ANDREA MORGAN	1	50.00	
ASHLEY ZIMMERMAN	1	50.00	
ASHTON BARRETT	1	1,000.00	
AUTO ZONE INC	8	367.26	
AUTOMATION PERSONNEL SERVICES, INC.	9	3,943.23	
AWARDS UNLIMITED	1	45.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	654.00	
BARNEYS INC	1	99.95	
BAY ICE CO INC	3	216.25	
BAYOU CONCRETE, LLC	14	8,990.50	
BAYSIDE CHRYSLER DODGE & JEEP, INC	3	8.11	
BEST BEST & KRIEGER LLP	1	310.69	
BILLY BOOTH	1	100.00	
BLOSSMAN GAS INC	3	120.00	
BRENDA SPILLMANN	1	500.00	
BROWN MITCHELL & ALEXANDER	2	27,682.85	
BRUNSWICK CORP	1	4,226.12	
BSN SPORTS	20	4,945.06	
BUTCH OUSTALET INC	11	2,909.85	
BXS INSURANCE, INC	18	24,376.00	
CABLE ONE	19	8,964.38	
CELLCO PARTNERSHIP	4	680.19	
CELLEBRITE USA CORP	1	2,098.00	
CELLULAR SOUTH, INC	3	4,918.55	
CENTERPOINT ENERGY RESOURCES CORP	10	1,191.41	
CENTRAL PIPE SUPPLY INC	8	6,685.00	
CHANCELLOR SUPPLY, INC	3	30.81	
CHARLENE MCGILL	4	212.00	
CHARLES BODIE	1	575.00	
CHRISTOPHER HUDNALL	1	50.00	
CINTAS CORP 240	23	2,683.53	
CITY OF GULFPORT	25	18,437.10	
CITYSOURCED, INC	1	14,000.00	
CLAYS PRINT SHOP INC	1	46.00	
COAST CONCRETE	2	948.00	
COAST ELECTRIC POWER ASSOC	9	26,085.85	
COAST PRINTING INC	1	520.00	
COASTAL DUST CONTROL	18	683.38	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL WINDOW TINTING	2	90.00	
CONSOLIDATED PIPE CO	14	24,560.50	
CORNETT BOLT & SCREW, INC	6	838.13	
COVINGTON FLOORING CO INC	1	675.00	
CRAIG DOBY	1	250.00	
CRAIN FORD TRACTOR SALES INC	1	466.00	
CREATIVE FILING SYSTEM INC	1	816.10	
CRESTLINE SPECIALTIES INC	4	1,577.12	
CROWN TECHNOLOGY LLC	12	4,654.92	
CRUISIN THE COAST INC	1	20,000.00	
CURTIS SAUCIER	1	65.00	
DARRYL CROSBY JR	1	175.00	
DAVID RUSH CONSTRUCTION LLC	6	51,909.46	
DAVISON FUELS INC.	6	22,274.23	
DAWN L. STOUGH	1	3,166.67	
DEANS TOWING & RECOVERY INC	6	452.31	
DEARMAN HEATING & COOLING LLC	6	5,823.68	
DEERE CREDIT INC	3	6,713.82	
DELORES HARRIS	1	317.75	
DELTA WORLD TIRE CO	6	236.30	
DESIGN PRECAST INC	41	32,956.45	
DIBS CHEMICAL & SUPPLY CO	3	1,086.43	
DLT SOLUTIONS LLC	2	4,941.32	
DNA UNDERGROUND LLC	30	49,497.50	
DOORWAYS INC	1	212.50	
DS WATERS OF AMERICA INC	1	120.44	
EDDIE MILLER ATTY AT LAW	1	825.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EMILY STANCIL	1	11.00	
EMPIRE TRUCK SALES INC	7	1,461.95	
F J TURNER CORP	3	4,140.00	
FEDEX	3	20.59	
FLEETCOR TECHNOLOGIES	18	27,556.67	
FLOR PHILLIPS	1	157.50	
FORMSTACK LLC	1	531.00	
GABRIEL MAKONNEN SHABAZZ	1	150.00	
GARY E ALEXANDER	1	100.00	
GEIGER BROTHERS	2	610.00	
GENELLER ELZY	1	30.00	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	2	1,720.00	
GLOBALSTAR, INC AND SUBSIDIARY	1	248.39	
GOLF COAST CART & MORE	1	136.00	
GREEN EQUIPMENT CORP	2	530.00	
GULF BREEZE LANDSCAPING LLC	3	59,980.17	
GULF COAST BUSINESS SUPPLY CO	9	1,250.32	
GULF COAST SMALL ENGINE REPAIR	1	60.00	
GULF HYDRAULICS & PNEUMATICS	9	3,920.28	
GULF PUBLISHING CO INC	1	32.16	
GULF STATES DISTRIBUTORS	1	7,720.00	
GULF STATES ENGINEERING CO INC	1	10,498.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	24.50	
HANCOCK BANK	3	3,883.77	
HANCOCK BANK/WHITNEY BANK	3	4,550.00	
HARRISON CENTRAL CHEERLEADING TEAM	1	100.00	
HARRISON COUNTY SHERIFF	2	54,511.34	
HARRISON COUNTY UTILITY AUTHORITY	2	585,255.55	
HOME DEPOT CREDIT SERVICE	1	159.84	
HOWARDS PAINT & DECORATING	1	42.37	

Vendor	# of Claims	Total Payment	FEMA Eligible
HURRICANE ELECTRONICS INC	3	188.24	
IEDC CERTIFICATION PROGRAM	1	315.00	
IMPROVED CONSTRUCTION METHODS	2	611.96	
INTAPOL INDUSTRIES INC	1	99.98	
INTERNATIONAL CODE COUNCIL	2	268.00	
INTERNATIONAL ECONOMIC DEVELOPMENT	1	420.00	
ITSVAVY LLC	6	2,688.77	
J H WRIGHT & ASSOC	1	600.00	
JACKSON LEWIS PC	1	123.00	
JAMES SCOTT BARTON	1	138.50	
JASON VINCENT	2	75.00	
JASPER ENGINE EXCHANGE INC	4	3,006.00	
JAY BEARDEN CONSTRUCTION INC	2	57,675.19	
JEFFREY D FLYNN	1	65.00	
JERRYS LAWNMOWER SALES & SVC INC	3	174.90	
JOHN M MCGUFFEE	2	195.00	
JOHN M WARREN INC	1	1,133.13	
JOHN MCADAMS, CHANCERY CLERK	1	38.00	
JOHNNY LOREN	1	250.00	
JONDRARIOUS THOMAS	1	50.00	
JOPPA SHRINE TEMPLE	1	100.00	
JOSE R VALDEZ III	1	20.00	
JOSEPH E. MELVIN	4	180.00	
JULES GALLIEN	1	100.00	
KAREN MCCARTY, PETTY CASH	3	258.32	
KENS HARDWARE & MARINE SUPPLY	1	19.50	
KENYETTA FARMER	1	25,000.00	
KIMBERLY JONES	1	181.00	
KIRK THOMPSON	1	10,000.00	
L J CONSTRUCTION	2	18,862.02	
LAKISHA JOHNSON	1	100.00	
LAND SHAPER INC	2	30,000.00	
LARRY M DAVIS	1	52.50	
LAWMENS AND SHOOTERS SUPPLY INC	1	771.72	
LAWRENCE PRINTING CO INC	4	1,225.49	
LEXISNEXIS	1	288.00	
LEZZETA WHITE	1	100.00	
LIONEL TURNER	1	175.00	
LOWES OF GULFPORT MS 466	42	2,145.93	
LYLE MACHINERY	1	380.64	
MARGARET LIZANA DIBBLE	1	2.75	
MAXIMUM AUTO PARTS & SUPPLY INC	11	2,702.04	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	3	6,902.41	
MICRO METHODS INC	6	850.00	
MID SOUTH UNIFORM & SUPPLY INC	7	15,019.01	
MIKE MATTHEWS	1	127.20	
MISSION COMMUNICATIONS	1	563.40	
MISSISSIPPI DEPT OF REVENUE	2	24.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	3	27.00	
MOMAR INC	1	5,192.50	
MS GULF COAST CHAMBER OF COMMERCE	3	2,650.00	
MS GULF COAST COMM COLLEGE	2	14,009.00	
MS LAW RESEARCH INSTITUTE	1	800.00	
MS POWER COMPANY	28	196,440.24	
MS UTILITY SUPPLY	1	35.86	
NECAISE LOCKSMITH SERVICE INC	3	409.00	
NEEL SCHAFFER INC	1	24,795.18	
NEWEDGE SERVICES LLC	1	1,050.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NICKY JOHNS	5	450.00	
NORMA JEAN SOROE	3	704.53	
NORMAN POPE	1	2,100.00	
O REILLY AUTO PARTS	16	1,745.82	
PARTS AND SUPPLY INC	5	306.76	
PAUL CONWAY SHIELDS INC	1	150.67	
PERFORMANCE TIRE & WHEEL INC #1	8	1,629.63	
PHYSICIANS CLINIC @ MHG	1	388.14	
PICKERING FIRM INC.	3	18,980.92	
POWER SYSTEMS OF MS	2	4,980.00	
PROVANTAGE, LLC	1	275.00	
PUCKETT MACHINERY COMPANY	7	438.11	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	2	400.00	
RAMAKER & ASSOCIATES INC	1	1,900.00	
RAMONA ERVIN	15	346.99	
RAY ALLEN MANUFACTURING, LLC	4	124.94	
REBECCA REED	3	94.50	
REVERE PRODUCTS	4	2,163.25	
RICHARDSON ATHLETICS LLC	1	3,417.78	
RICHMOND CONSTRUCTION	73	2,185.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROCKING C TRUCK AND TRAILER	50	12,912.82	
RPM INC	1	631.99	
SAMS CLUB CORP	1	94.09	
SCI INC.	1	139,299.28	
SECURITY BLANKET INC	1	113.50	
SHARONDA MCINNIS	1	100.00	
SHI INTERNATIONAL CORP	7	1,931.00	
SOUTHERN LINC	1	80.40	
SOUTHERN MS PLANNING AND DEV DIST	1	177.66	
SOUTHERN PIPE & SUPPLY CO	3	6,384.00	
SOUTHERN PRINTING & SILK SCREENING	6	1,411.00	
SPECIALTY MACHINE WORKS	1	480.00	
SPHERION STAFFING, LLC	5	4,159.25	
STANARD & ASSOCIATES INC	2	1,440.49	
STANLEY SMITH	2	640.99	
STERLING PETROLEUM PRODUCTS, INC	1	1,207.80	
STEVEN W. EAVENSON	1	31.25	
STRIBLING EQUIPMENT INC	10	5,479.69	
STUART C. IRBY COMPANY	2	91.46	
SUN COAST BUSINESS SUPPLY INC	79	4,737.45	
SUN SOUTH LLC	4	573.07	
SUNBELT FIRE INC	6	3,595.05	
SWETMAN SECURITY SERVICE	3	7,828.16	
TCB CONSTRUCTION	2	99,594.67	
TEC OF JACKSON INC	17	671.94	
TEMPLE INC	1	925.00	
TERRICA JONES	1	10,000.00	
THOMOS LEPLEY	1	100.00	
THOMPSON PUMP & MFG CO INC	4	4,232.59	
THOMSON REUTERS WEST PUBLISHING CORP	2	588.57	
TURAN-FOLEY CHEVROLET BUICK GEO	4	330.71	
TURF MASTER LAWN CARE, INC	2	9,967.00	
TYLER TECHNOLOGIES, INC.	1	1,212.75	
UNDERWATER BOAT SERVICING LLC	2	1,130.00	
UNITED PARCEL SERVICE	4	64.84	
UNITED RENTALS NORTH AMERICA INC	3	397.69	
VULCAN INC	29	7,925.00	
W. W. GRAINGER, INC	1	63.00	

WARREN PAVING INC	15	100,345.30
WASTE MANAGEMENT OF MS	1	118.80
WASTE PRO OF MISSISSIPPI	12	1,081.50
WAYNE PAYNE II	2	75.00
WEAVER ELECTRIC INC	7	5,585.47
WILLIAM A DAVIS	3	1,198.00
WILLIAM DOYLE LADNER	3	1,000.00
WINDMILL NURSERY OF LA LLC	4	4,869.35
YASHIKA TATUM	1	100.00
YOLANDA GALLOWAY	1	50.00
ZACKARY L COUEY	2	75.00

Total # of Claims	1,266	Grand Total	2,124,596.64
		FEMA Eligible	



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/11/2018

CITY OF GULFPORT

010	General Fund					5,550.03
210601	BONDS PAYABLE					1,962.25
EMILY STANCIL						
Invoice #:	239712	Invoice Date	06/11/2018	P.O. #:	MANUAL 433265	11.00
ASHTON BARRETT						
Invoice #:	239771	Invoice Date	06/11/2018	P.O. #:	MANUAL 433325	1,000.00
MARGARET LIZANA DIBBLE						
Invoice #:	239934	Invoice Date	06/11/2018	P.O. #:	MANUAL 433489	2.75
CRAIG DOBY						
Invoice #:	239935	Invoice Date	06/11/2018	P.O. #:	MANUAL 433490	250.00
KIMBERLY JONES						
Invoice #:	239945	Invoice Date	06/11/2018	P.O. #:	MANUAL 433501	181.00
DELORES HARRIS						
Invoice #:	239982	Invoice Date	06/12/2018	P.O. #:	MANUAL 433538	317.75
GENELLER ELZY						
Invoice #:	239983	Invoice Date	06/12/2018	P.O. #:	MANUAL 433539	30.00
JAMES SCOTT BARTON						
Invoice #:	239984	Invoice Date	06/12/2018	P.O. #:	MANUAL 433540	138.50
STEVEN W. EAVENSON						
Invoice #:	239985	Invoice Date	06/12/2018	P.O. #:	MANUAL 433541	31.25
480700	WARRANTS FEES COLLECTED					2,600.78

AMERICAN MUNICIPAL SERVICES

Invoice #: 239282	Invoice Date 05/31/2018	P.O. #: 199497	432829	2,600.78
--------------------------	--------------------------------	-----------------------	--------	----------

Collection Services, Financial Debt INVOICE #38540

500400	ZONING FEES	500.00
---------------	--------------------	---------------

LAKISHA JOHNSON

Invoice #: 239436	Invoice Date 06/16/2018	P.O. #: MANUAL	432985	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

BILLY BOOTH

Invoice #: 239437	Invoice Date 06/15/2018	P.O. #: MANUAL	432986	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

HARRISON CENTRAL CHEERLEADING TEAM

Invoice #: 239438	Invoice Date 05/16/2018	P.O. #: MANUAL	432987	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

SHARONDA MCINNIS

Invoice #: 239669	Invoice Date 06/22/2018	P.O. #: MANUAL	433223	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

LEZZETA WHITE

Invoice #: 239670	Invoice Date 05/23/2018	P.O. #: MANUAL	433224	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

505800	RENTS	437.00
---------------	--------------	---------------

THOMOS LEPLEY

Invoice #: 239770	Invoice Date 06/15/2018	P.O. #: MANUAL	433324	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

YASHIKA TATUM

Invoice #: 239986	Invoice Date 06/18/2018	P.O. #: MANUAL	433542	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

62100	237.00
--------------	---------------

ADOLPH BOURDIN INC

Invoice #: 239455	Invoice Date 06/21/2018	P.O. #: 199131	433004	237.00
--------------------------	--------------------------------	-----------------------	--------	--------

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)
COURTHOUSE ROAD AND LEISURE SERVICES OFFICE

560400	CASH SHORT\OVER	50.00
---------------	------------------------	--------------

ASHLEY ZIMMERMAN

Invoice #: 239996	Invoice Date 06/20/2018	P.O. #: MANUAL	433553	50.00
--------------------------	--------------------------------	-----------------------	--------	-------

SPHERION STAFFING, LLC

Invoice #: 239542	Invoice Date 06/18/2018	P.O. #: MANUAL 433093	584.33
--------------------------	--------------------------------	------------------------------	--------

624601	REPAIRS AND MAINTENANCE	17.50
---------------	--------------------------------	--------------

NECAISE LOCKSMITH SERVICE INC

Invoice #: 239049	Invoice Date 06/14/2018	P.O. #: 195032 432594	17.50
--------------------------	--------------------------------	------------------------------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

626001	TELEPHONE	77.56
---------------	------------------	--------------

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL 433437	77.56
--------------------------	--------------------------------	------------------------------	-------

626002	ELECTRIC	6,751.59
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	6,751.59
--------------------------	--------------------------------	------------------------------	----------

626003	WATER	638.15
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	638.15
--------------------------	--------------------------------	------------------------------	--------

626500	PRINTING AND BINDING	1,225.49
---------------	-----------------------------	-----------------

LAWRENCE PRINTING CO INC

Invoice #: 239566	Invoice Date 06/01/2018	P.O. #: 199053 433119	448.46
--------------------------	--------------------------------	------------------------------	--------

3500 UNIFORM TRAFFIC TICKETS- REPEAT OF JOB 08797, STARTING #TH-041001

LAWRENCE PRINTING CO INC

Invoice #: 239566	Invoice Date 06/01/2018	P.O. #: 199053 433119	292.88
--------------------------	--------------------------------	------------------------------	--------

750 DUI TICKETS -REPEAT JOB 21222, STARTING #DH402250

LAWRENCE PRINTING CO INC

Invoice #: 239567	Invoice Date 06/01/2018	P.O. #: 199053 433120	292.88
--------------------------	--------------------------------	------------------------------	--------

3500 UNIFORM TRAFFIC TICKETS- REPEAT OF JOB 08797, STARTING #TH-041001

LAWRENCE PRINTING CO INC

Invoice #: 239567	Invoice Date 06/01/2018	P.O. #: 199053 433120	191.27
--------------------------	--------------------------------	------------------------------	--------

750 DUI TICKETS -REPEAT JOB 21222, STARTING #DH402250

627900	MISC SERVICES AND CHARGES	400.00
---------------	----------------------------------	---------------

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 239698	Invoice Date 03/19/2018	P.O. #: 199413	433251	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

FLAT FEE FOR ATTY COUNSEL INVOICE #00236: INDIGENT DEFENSE - 17-026238

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 239699	Invoice Date 05/30/2018	P.O. #: 199413	433252	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

FLAT FEE FOR ATTY COUNSEL INVOICE #00255: INDIGENT DEFENSE SIMPLE ASSAULT

135	Legal - City Attorney	6,798.82
------------	------------------------------	-----------------

620900	CONTRACTUAL FEES	5,841.67
---------------	-------------------------	-----------------

CHARLES BODIE

Invoice #: 239763	Invoice Date 06/01/2018	P.O. #: 194440	433317	575.00
--------------------------	--------------------------------	-----------------------	--------	--------

ADD REMAINDER OF 7 MONTHS TO PURCHASE ORDER

95618	5,266.67
--------------	-----------------

DAWN L. STOUGH

Invoice #: 239258	Invoice Date 06/20/2018	P.O. #: 199456	432805	3,166.67
--------------------------	--------------------------------	-----------------------	--------	----------

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION,
JUNE 2018 STATEMENT #180

NORMAN POPE

Invoice #: 239749	Invoice Date 06/28/2018	P.O. #: MANUAL	433303	2,100.00
--------------------------	--------------------------------	-----------------------	--------	----------

621300	LEGAL FEES	310.69
---------------	-------------------	---------------

BEST BEST & KRIEGER LLP

Invoice #: 239885	Invoice Date 06/19/2018	P.O. #: MANUAL	433440	310.69
--------------------------	--------------------------------	-----------------------	--------	--------

621900	MEMBERSHIP DUES AND SUBSCRIPT	598.57
---------------	--------------------------------------	---------------

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 238937	Invoice Date 06/04/2018	P.O. #: MANUAL	432479	62.65
--------------------------	--------------------------------	-----------------------	--------	-------

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 239280	Invoice Date 06/01/2018	P.O. #: MANUAL	432827	525.92
--------------------------	--------------------------------	-----------------------	--------	--------

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 239450	Invoice Date 06/19/2018	P.O. #: MANUAL	432999	10.00
--------------------------	--------------------------------	-----------------------	--------	-------

622300	TRAINING PROGRAMS	27.00
---------------	--------------------------	--------------

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 239879	Invoice Date 06/28/2018	P.O. #: MANUAL 433434	9.00
--------------------------	--------------------------------	------------------------------	------

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 239956	Invoice Date 06/28/2018	P.O. #: MANUAL 433512	10.50
--------------------------	--------------------------------	------------------------------	-------

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 239979	Invoice Date 06/28/2018	P.O. #: MANUAL 433535	7.50
--------------------------	--------------------------------	------------------------------	------

626001 TELEPHONE 20.89

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL 433437	20.89
--------------------------	--------------------------------	------------------------------	-------

145 General Administration 31,919.31

610400 OFFICE SUPPLIES 280.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239324	Invoice Date 06/19/2018	P.O. #: 199411 432871	15.52
--------------------------	--------------------------------	------------------------------	-------

AA BATTERIES 24/BX Batteries and Hardware For Electronic Equipment (Including Recycled Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239324	Invoice Date 06/19/2018	P.O. #: 199411 432871	23.76
--------------------------	--------------------------------	------------------------------	-------

C BATTERY 8/PK Batteries and Hardware For Electronic Equipment (Including Recycled Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239324	Invoice Date 06/19/2018	P.O. #: 199411 432871	33.55
--------------------------	--------------------------------	------------------------------	-------

ROLLING STORAGE BOX LEGAL SIZE CLEAR 15 GAL Bins, Cabinets, and Shelves, Other than Metal or Wood (Not Office Type)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239324	Invoice Date 06/19/2018	P.O. #: 199411 432871	8.16
--------------------------	--------------------------------	------------------------------	------

DELUXE LANYARDS RING STYLE 36" LONG BLACK 24/BX Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239324	Invoice Date 06/19/2018	P.O. #: 199411 432871	3.04
--------------------------	--------------------------------	------------------------------	------

STENO BOOKS 6X9 80/PADS RED COVER 6/PK Notebooks and Spirals

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364 432873	104.05
--------------------------	--------------------------------	------------------------------	--------

COPY PAPER FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364 432873	4.16
--------------------------	--------------------------------	------------------------------	------

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364	432873	8.69
--------------------------	--------------------------------	-----------------------	--------	------

Envelopes, Plain, Stock Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364	432873	16.96
--------------------------	--------------------------------	-----------------------	--------	-------

BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364	432873	19.31
--------------------------	--------------------------------	-----------------------	--------	-------

BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-7.39
--------------------------	--------------------------------	-----------------------	--------	-------

COPY PAPER FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-0.30
--------------------------	--------------------------------	-----------------------	--------	-------

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-0.62
--------------------------	--------------------------------	-----------------------	--------	-------

Envelopes, Plain, Stock Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-1.20
--------------------------	--------------------------------	-----------------------	--------	-------

BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-1.37
--------------------------	--------------------------------	-----------------------	--------	-------

BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	7.39
--------------------------	--------------------------------	-----------------------	--------	------

COPY PAPER FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	0.30
--------------------------	--------------------------------	-----------------------	--------	------

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	0.62
--------------------------	--------------------------------	-----------------------	--------	------

Envelopes, Plain, Stock Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	1.20
--------------------------	--------------------------------	-----------------------	--------	------

BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	1.37
--------------------------	--------------------------------	-----------------------	--------	------

BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239692	Invoice Date 06/22/2018	P.O. #: 199495	433246	21.40
--------------------------	--------------------------------	-----------------------	--------	-------

UNIBALL 207 IMPACT STICK GEL PEN, BLACK. ITEM NO. SAN65800

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239692	Invoice Date 06/22/2018	P.O. #: 199495	433246	21.40
--------------------------	--------------------------------	-----------------------	--------	-------

UNIBALL 207 IMPACT STICK GEL PENS, BLUE. ITEM NO. SAN-65801

610700	OPERATING SUPPLIES	1,614.62
---------------	---------------------------	-----------------

NECAISE LOCKSMITH SERVICE INC

Invoice #: 239357	Invoice Date 06/18/2018	P.O. #: 199389	432905	37.50
--------------------------	--------------------------------	-----------------------	--------	-------

KEYS FOR WELLNESS CENTER GYM Locks and Keys

CRESTLINE SPECIALTIES INC

Invoice #: 239518	Invoice Date 06/18/2018	P.O. #: 198222	433069	594.70
--------------------------	--------------------------------	-----------------------	--------	--------

AUTO PHONE CADDY -LARGE ROYAL BLUE
COUNCIL APPROVAL DATE 4/3/2018

CRESTLINE SPECIALTIES INC

Invoice #: 239518	Invoice Date 06/18/2018	P.O. #: 198222	433069	328.69
--------------------------	--------------------------------	-----------------------	--------	--------

EASY WRITER CLASSIC STYLUS 110649 ROYAL BLUE

CRESTLINE SPECIALTIES INC

Invoice #: 239518	Invoice Date 06/18/2018	P.O. #: 198222	433069	452.58
--------------------------	--------------------------------	-----------------------	--------	--------

REFRESH MINTS 104550 90B WHITE

CRESTLINE SPECIALTIES INC

Invoice #: 239518	Invoice Date 06/18/2018	P.O. #: 198222	433069	201.15
--------------------------	--------------------------------	-----------------------	--------	--------

SETUP CHARGES FOR PHONE CADDY-STYLUS AND MINTS Novelties and Advertising
Specialty Products, Including Biodegradable

620900	CONTRACTUAL FEES	1,114.65
---------------	-------------------------	-----------------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239532	Invoice Date 06/21/2018	P.O. #: MANUAL	433083	323.05
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239538	Invoice Date 06/18/2018	P.O. #: MANUAL	433089	340.80
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 239887	Invoice Date 06/16/2018	P.O. #: MANUAL	433442	55.00
--------------------------	--------------------------------	-----------------------	--------	-------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239906	Invoice Date 06/28/2018	P.O. #: MANUAL	433461	340.80
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE					
Invoice #:	239909	Invoice Date	06/16/2018	P.O. #: MANUAL 433464	55.00
622100	PROFESSIONAL FEES				123.00
JACKSON LEWIS PC					
Invoice #:	239360	Invoice Date	05/31/2018	P.O. #: 199449 432908	123.00
PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING APRIL 30, 2018 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING EMPLOYEE ISSUE					
625700	POSTAGE				12.94
FEDEX					
Invoice #:	239756	Invoice Date	06/20/2018	P.O. #: MANUAL 433310	6.44
FEDEX					
Invoice #:	239902	Invoice Date	04/18/2018	P.O. #: MANUAL 433457	6.50
626001	TELEPHONE				1,433.54
CABLE ONE					
Invoice #:	239878	Invoice Date	06/16/2018	P.O. #: MANUAL 433433	1,350.00
TEC OF JACKSON INC					
Invoice #:	239882	Invoice Date	05/01/2018	P.O. #: MANUAL 433437	83.54
626002	ELECTRIC				3,545.87
MS POWER COMPANY					
Invoice #:	239962	Invoice Date	06/11/2018	P.O. #: MANUAL 433518	2,759.38
MS POWER COMPANY					
Invoice #:	239963	Invoice Date	06/15/2018	P.O. #: MANUAL 433519	786.49
626003	WATER				3,760.89
CITY OF GULFPORT					
Invoice #:	239754	Invoice Date	06/10/2018	P.O. #: MANUAL 433308	434.21

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	2,725.40
--------------------------	--------------------------------	------------------------------	----------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	601.28
--------------------------	--------------------------------	------------------------------	--------

626004	GAS	33.80
---------------	------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	33.80
--------------------------	--------------------------------	------------------------------	-------

626100	ADVERTISING	20,000.00
---------------	--------------------	------------------

CRUISIN THE COAST INC

Invoice #: 239744	Invoice Date 05/24/2018	P.O. #: MANUAL 433297	20,000.00
--------------------------	--------------------------------	------------------------------	-----------

150	Funds	7,424.50
------------	--------------	-----------------

610400	OFFICE SUPPLIES	79.05
---------------	------------------------	--------------

ITSAVVY LLC

Invoice #: 239465	Invoice Date 06/18/2018	P.O. #: 199415 433014	79.05
--------------------------	--------------------------------	------------------------------	-------

CKW200US V7 KEYBOARD AND MOUSE USB WIRELESS

614000	GASOLINE, OIL, GREASE	94.02
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL 433555	94.02
--------------------------	--------------------------------	------------------------------	-------

621700	MAINTENANCE CONTRACTS	6,685.07
---------------	------------------------------	-----------------

FORMSTACK LLC

Invoice #: 239330	Invoice Date 05/14/2018	P.O. #: 199387 432877	531.00
--------------------------	--------------------------------	------------------------------	--------

FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2018 THROUGH MAY, 2019

TYLER TECHNOLOGIES, INC.

Invoice #: 239425	Invoice Date 06/22/2018	P.O. #: 199496 432975	1,212.75
--------------------------	--------------------------------	------------------------------	----------

INCODE COURT CASE MANAGEMENT SUIT MAINTENANCE AUG/01/2018 TO JULY/31/2019

DLT SOLUTIONS LLC

Invoice #: 239468	Invoice Date 06/19/2018	P.O. #: 199330 433017	4,338.96
--------------------------	--------------------------------	------------------------------	----------

9701-1002929 ARCHITECTURE ENGINEERING CONSTRUCTION COLLECTION
06/11/2018-06/10/2019

DLT SOLUTIONS LLC

Invoice #: 239468	Invoice Date 06/19/2018	P.O. #: 199330	433017	602.36
--------------------------	--------------------------------	-----------------------	--------	--------

9701-1004959 AUTOCAD TOOLSETS AD GOVERNMENT 06/11/2018-06/10/2019

626001 TELEPHONE 86.31

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL	433437	6.29
--------------------------	--------------------------------	-----------------------	--------	------

CELLCO PARTNERSHIP

Invoice #: 239903	Invoice Date 06/23/2018	P.O. #: MANUAL	433458	80.02
--------------------------	--------------------------------	-----------------------	--------	-------

626002 ELECTRIC 442.43

MS POWER COMPANY

Invoice #: 239962	Invoice Date 06/11/2018	P.O. #: MANUAL	433518	442.43
--------------------------	--------------------------------	-----------------------	--------	--------

626003 WATER 37.62

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL	433483	37.62
--------------------------	--------------------------------	-----------------------	--------	-------

155 Civil Service 2,273.14**621300 LEGAL FEES 825.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 239393	Invoice Date 06/25/2018	P.O. #: 199521	432942	825.00
--------------------------	--------------------------------	-----------------------	--------	--------

SERVICES RENDERED FROM APRIL THRU JUNE 22, 2018 FOR EDWARD O MILLER (CIVIL SERVICE)

625700 POSTAGE 7.65

FEDEX

Invoice #: 239958	Invoice Date 06/27/2018	P.O. #: MANUAL	433514	7.65
--------------------------	--------------------------------	-----------------------	--------	------

627900 MISC SERVICES AND CHARGES 1,440.49

STANARD & ASSOCIATES INC

Invoice #: 239355	Invoice Date 06/18/2018	P.O. #: 199049	432903	1,427.94
--------------------------	--------------------------------	-----------------------	--------	----------

THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)

STANARD & ASSOCIATES INC

Invoice #: 239355

Invoice Date 06/18/2018

P.O. #: 199049

432903

12.55

ADMINISTRATION GUIDE FOR TEST Examination and Testing

213 Police Operating 133,899.15

610100 CLEANING AND JANITORIAL 29.50

COASTAL DUST CONTROL

Invoice #: 239535

Invoice Date 06/19/2018

P.O. #: MANUAL

433086

14.75

COASTAL DUST CONTROL

Invoice #: 239748

Invoice Date 06/12/2018

P.O. #: MANUAL

433302

14.75

610400 OFFICE SUPPLIES 1,627.32

ITSABVY LLC

Invoice #: 239329

Invoice Date 06/13/2018

P.O. #: 199352

432876

923.82

9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239336

Invoice Date 06/14/2018

P.O. #: 199383

432884

95.88

CLEAR SELF ADHESIVE LAMINATING SHEETS 50/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239476

Invoice Date 06/21/2018

P.O. #: 199340

433025

549.75

ITEM# S1657N-CL, RECEIPT BOOKS FOR RECORDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239476

Invoice Date 06/21/2018

P.O. #: 199340

433025

16.93

CUSTOM TRODAT 4912 SELF INKING RED VOID

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239476

Invoice Date 06/21/2018

P.O. #: 199340

433025

21.05

CUSTOM TRODAT 4914 SELF INKING RED DO NOT BEND

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239541

Invoice Date 06/19/2018

P.O. #: 195134

433092

19.89

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES 2,270.02

MS LAW RESEARCH INSTITUTE

Invoice #: 239053

Invoice Date 06/12/2018

P.O. #: 198594

432597

800.00

AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES

SAMS CLUB CORP

Invoice #: 239315	Invoice Date 06/11/2018	P.O. #: 199294	432862	94.09
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM# 980116232 / KEURIG K50 CLASSIC SINGLE SERVE K CUP COFFEE MAKER / RHUBARB

PROVANTAGE, LLC

Invoice #: 239335	Invoice Date 06/14/2018	P.O. #: 199344	432883	275.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM# AMP938L / BR1000G APC BACK-UPS PRO 1000VA UPS BATTERY BACK UP AND SURGE PROTECTOR (BR100 (QUOTE 7617632)

SHI INTERNATIONAL CORP

Invoice #: 239384	Invoice Date 06/12/2018	P.O. #: 199295	432933	709.00
--------------------------	--------------------------------	-----------------------	--------	--------

1FY53UT#ABA HP PRODESK 600 G3 SFF 1TB HD 8GB RAM

SHI INTERNATIONAL CORP

Invoice #: 239384	Invoice Date 06/12/2018	P.O. #: 199295	432933	123.00
--------------------------	--------------------------------	-----------------------	--------	--------

N3H14A8#ABA HP PRO DISPLAY MONITOR PV240VA

SHI INTERNATIONAL CORP

Invoice #: 239384	Invoice Date 06/12/2018	P.O. #: 199295	432933	69.00
--------------------------	--------------------------------	-----------------------	--------	-------

HN789E HP CARE PACK WARRANTY

INTAPOL INDUSTRIES INC

Invoice #: 239519	Invoice Date 06/19/2018	P.O. #: 198925	433070	99.98
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM # M810 / POLICE MOTOR OFFICER BADGE

BARNEYS INC

Invoice #: 239758	Invoice Date 05/18/2018	P.O. #: 196969	433312	99.95
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611300	MOTOR VEHICLE REPAIRS	9,818.91
---------------	------------------------------	-----------------

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 239232	Invoice Date 06/15/2018	P.O. #: 197802	432777	26.95
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 239263	Invoice Date 06/19/2018	P.O. #: 195058	432810	354.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 239268	Invoice Date 06/18/2018	P.O. #: 197986	432815	150.99
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239269	Invoice Date 06/18/2018	P.O. #: 198906	432816	941.71
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

JASPER ENGINE EXCHANGE INC

Invoice #: 239284	Invoice Date 05/31/2018	P.O. #: 199153	432831	2,056.62
--------------------------	--------------------------------	-----------------------	--------	----------

REPLACEMENT ENGINE FOR UNIT 3824 / CORE DEPOSIT AND SKID DEPOSIT TO BE REFUNDED UPON RETURN TO JASPER ENGINES

JASPER ENGINE EXCHANGE INC

Invoice #: 239284	Invoice Date	05/31/2018	P.O. #: 199153	432831	592.90
--------------------------	---------------------	------------	-----------------------	--------	--------

CORE DEPOSIT

JASPER ENGINE EXCHANGE INC

Invoice #: 239284	Invoice Date	05/31/2018	P.O. #: 199153	432831	185.28
--------------------------	---------------------	------------	-----------------------	--------	--------

SKID DEPOSIT

JASPER ENGINE EXCHANGE INC

Invoice #: 239284	Invoice Date	05/31/2018	P.O. #: 199153	432831	171.20
--------------------------	---------------------	------------	-----------------------	--------	--------

INSTALLATION KIT

STERLING PETROLEUM PRODUCTS, INC

Invoice #: 239286	Invoice Date	06/11/2018	P.O. #: 199304	432833	1,207.80
--------------------------	---------------------	------------	-----------------------	--------	----------

PUREGUARD 5/20 (QUOTE 6-8-18)

COASTAL WINDOW TINTING

Invoice #: 239289	Invoice Date	06/07/2018	P.O. #: 199345	432836	65.00
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239299	Invoice Date	05/31/2018	P.O. #:	432846	-10.00
--------------------------	---------------------	------------	----------------	--------	--------

O REILLY AUTO PARTS

Invoice #: 239300	Invoice Date	06/01/2018	P.O. #: 198245	432847	59.83
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239301	Invoice Date	06/08/2018	P.O. #: 198245	432848	331.16
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239302	Invoice Date	06/11/2018	P.O. #: 198245	432849	87.80
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239303	Invoice Date	06/13/2018	P.O. #: 198245	432850	89.99
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 239304	Invoice Date	04/24/2018	P.O. #:	432851	-78.65
--------------------------	---------------------	------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 239305	Invoice Date	06/11/2018	P.O. #: 196482	432852	213.60
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AMERICAN GLASS SERVICES, LLC

Invoice #: 239306	Invoice Date	06/11/2018	P.O. #: 197271	432853	185.00
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 239314	Invoice Date 06/11/2018	P.O. #: 199302	432861	253.76
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM# MTP 120/60ZR17 CYCLE TIRE FOR UNIT 3790 / QUOTE 4-241135

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 239314	Invoice Date 06/11/2018	P.O. #: 199302	432861	28.92
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM# MTP 15/600-6 DEESTONE TURF

HURRICANE ELECTRONICS INC

Invoice #: 239354	Invoice Date 06/11/2018	P.O. #: 196207	432902	47.50
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 239359	Invoice Date 06/11/2018	P.O. #: 196207	432907	77.10
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239375	Invoice Date 06/14/2018	P.O. #: 198906	432924	14.16
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 239537	Invoice Date 06/11/2018	P.O. #: 198786	433088	23.57
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 239539	Invoice Date 06/08/2018	P.O. #:	433090	-120.46
--------------------------	--------------------------------	----------------	--------	---------

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 239540	Invoice Date 06/11/2018	P.O. #: 198786	433091	105.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239682	Invoice Date 06/19/2018	P.O. #: 199293	433236	248.43
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 239683	Invoice Date 06/19/2018	P.O. #: 199293	433237	17.27
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 239704	Invoice Date 06/08/2018	P.O. #: 197984	433257	9.69
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 239705	Invoice Date 06/13/2018	P.O. #: 197984	433258	86.99
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 239706	Invoice Date 06/13/2018	P.O. #: 197984	433259	14.48
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 239707	Invoice Date 06/14/2018	P.O. #: 197984	433260	2.69
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 239708	Invoice Date 06/14/2018	P.O. #: 197984	433261	32.44
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 239729	Invoice Date 06/14/2018	P.O. #: 199345	433282	25.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 239757	Invoice Date 06/15/2018	P.O. #: 197120	433311	638.78
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239910	Invoice Date 06/07/2018	P.O. #: 198906	433465	41.76
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239911	Invoice Date 06/07/2018	P.O. #: 198906	433466	78.12
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239912	Invoice Date 06/12/2018	P.O. #: 198906	433467	78.21
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239913	Invoice Date 06/13/2018	P.O. #: 198906	433468	50.85
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239914	Invoice Date 06/13/2018	P.O. #: 198906	433469	219.48
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239930	Invoice Date 06/15/2018	P.O. #: 198906	433485	331.40
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239931	Invoice Date 06/15/2018	P.O. #: 198906	433486	21.72
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239932	Invoice Date 06/15/2018	P.O. #: 198906	433487	860.87
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	4,405.73
---------------	-----------------	-----------------

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 239283	Invoice Date 06/12/2018	P.O. #: 198592	432830	771.72
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

CHARLENE MCGILL

Invoice #: 239288	Invoice Date 06/18/2018	P.O. #: 198697	432835	4.00
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 239388	Invoice Date 06/18/2018	P.O. #: 198694	432937	60.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 239389	Invoice Date 06/18/2018	P.O. #: 198694	432938	45.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 239477	Invoice Date 06/25/2018	P.O. #: 198697	433026	56.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 239478	Invoice Date 06/25/2018	P.O. #: 198697	433027	36.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 239522	Invoice Date 06/13/2018	P.O. #: 199451	433073	3,317.01
--------------------------	--------------------------------	-----------------------	--------	----------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 239723	Invoice Date 06/22/2018	P.O. #: 198697	433276	116.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	7,720.00
---------------	----------------------	-----------------

GULF STATES DISTRIBUTORS

Invoice #: 239292	Invoice Date 06/18/2018	P.O. #: 199408	432839	7,720.00
--------------------------	--------------------------------	-----------------------	--------	----------

STATE CONTRACT# 8200038664 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN TMJ / 1000/CASE

614000	GASOLINE, OIL, GREASE	19,277.96
---------------	------------------------------	------------------

FLEETCOR TECHNOLOGIES

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL	433548	9,508.63
--------------------------	--------------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL	433555	9,769.33
--------------------------	--------------------------------	-----------------------	--------	----------

615200	PHOTOGRAPHY AND FINGERPRINT	2,098.00
---------------	------------------------------------	-----------------

CELLEBRITE USA CORP

Invoice #: 239285	Invoice Date 02/21/2018	P.O. #: 197259	432832	2,098.00
--------------------------	--------------------------------	-----------------------	--------	----------

U-AIS-02-004 / CAS SINGLE UNLOCK UFED (UNLOCK CELL PHONE OFF SITE FOR A CASE)
/ PER QUOTE Q-28734-2

620701 FORENSIC 1,685.90

ITSVAVY LLC

Invoice #: 239348	Invoice Date 06/11/2018	P.O. #: 199180	432897	131.62
--------------------------	--------------------------------	-----------------------	--------	--------

QNAP TS-451+ NAS SERVER - 4 BAYS - SATA 6GB/S - RAID 0,1,5,6,10 JBOD, 5 HOT SPARE -
RAM 2 GB - GIGABIT ETHERNET - ISCSI MANUFACTURER PART #: TS-451+-2G-US

ITSVAVY LLC

Invoice #: 239348	Invoice Date 06/11/2018	P.O. #: 199180	432897	339.44
--------------------------	--------------------------------	-----------------------	--------	--------

SEAGATE IRONWOLF ST10000VN0004 HARD DRIVE - 10TB - INTERNAL - 3.5" - SATA 6
GB/S - 7200 RPM - BUFFER: 256 MB MANUFACTURER PART#: ST10000VN0004

ITSVAVY LLC

Invoice #: 239350	Invoice Date 06/12/2018	P.O. #: 199180	432898	339.44
--------------------------	--------------------------------	-----------------------	--------	--------

QNAP TS-451+ NAS SERVER - 4 BAYS - SATA 6GB/S - RAID 0,1,5,6,10 JBOD, 5 HOT SPARE -
RAM 2 GB - GIGABIT ETHERNET - ISCSI MANUFACTURER PART #: TS-451+-2G-US

ITSVAVY LLC

Invoice #: 239350	Invoice Date 06/12/2018	P.O. #: 199180	432898	875.40
--------------------------	--------------------------------	-----------------------	--------	--------

SEAGATE IRONWOLF ST10000VN0004 HARD DRIVE - 10TB - INTERNAL - 3.5" - SATA 6
GB/S - 7200 RPM - BUFFER: 256 MB MANUFACTURER PART#: ST10000VN0004

621900 MEMBERSHIP DUES AND SUBSCRIPT 288.00

LEXISNEXIS

Invoice #: 239368	Invoice Date 05/31/2018	P.O. #: MANUAL	432917	288.00
--------------------------	--------------------------------	-----------------------	--------	--------

622300 TRAINING PROGRAMS 1,325.00

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 239231	Invoice Date 06/14/2018	P.O. #: 199441	432776	1,325.00
--------------------------	--------------------------------	-----------------------	--------	----------

FEE FOR LEADERSHIP GULF COAST CLASS TUITION 2018-19 FOR DEPUTY COMMANDER
ADAM COOPER

622900 MEDICAL EXPENSE 7,290.55

PHYSICIANS CLINIC @ MHG

Invoice #: 239562	Invoice Date 04/11/2018	P.O. #: MANUAL	433114	388.14
--------------------------	--------------------------------	-----------------------	--------	--------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 239992	Invoice Date 05/24/2018	P.O. #: MANUAL	433549	2,896.33
--------------------------	--------------------------------	-----------------------	--------	----------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 239993	Invoice Date 04/11/2018	P.O. #: MANUAL	433550	1,272.69
--------------------------	--------------------------------	-----------------------	--------	----------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 239995

Invoice Date 05/22/2018

P.O. #: MANUAL 433552

2,733.39

623500 PRISONER MEALS AND HOUSING**53,051.05**

HARRISON COUNTY SHERIFF

Invoice #: 239722

Invoice Date 06/22/2018

P.O. #: MANUAL 433275

53,051.05

625700 POSTAGE**15.16**

UNITED PARCEL SERVICE

Invoice #: 238926

Invoice Date 06/14/2018

P.O. #: MANUAL 432467

15.16

626001 TELEPHONE**1,475.16**

GLOBALSTAR, INC AND SUBSIDIARY

Invoice #: 239245

Invoice Date 06/16/2018

P.O. #: MANUAL 432790

248.39

CELLULAR SOUTH, INC

Invoice #: 239721

Invoice Date 06/18/2018

P.O. #: MANUAL 433274

64.56

CABLE ONE

Invoice #: 239878

Invoice Date 06/16/2018

P.O. #: MANUAL 433433

1,000.00

TEC OF JACKSON INC

Invoice #: 239882

Invoice Date 05/01/2018

P.O. #: MANUAL 433437

162.21

626002 ELECTRIC**18,644.90**

MS POWER COMPANY

Invoice #: 239963

Invoice Date 06/15/2018

P.O. #: MANUAL 433519

18,644.90

626003 WATER**1,741.01**

CITY OF GULFPORT

Invoice #: 239754

Invoice Date 06/10/2018

P.O. #: MANUAL 433308

76.30

CITY OF GULFPORT					
Invoice #:	239928	Invoice Date	06/10/2018	P.O. #: MANUAL 433483	1,489.01
CITY OF GULFPORT					
Invoice #:	239999	Invoice Date	06/05/2018	P.O. #: MANUAL 433556	175.70
626004	GAS				47.88
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	239942	Invoice Date	06/18/2018	P.O. #: MANUAL 433498	47.88
626500	PRINTING AND BINDING				862.10
CREATIVE FILING SYSTEM INC					
Invoice #:	239233	Invoice Date	05/08/2018	P.O. #: 198566 432778	816.10
CERTIFICATE HOLDERS					
CLAYS PRINT SHOP INC					
Invoice #:	239246	Invoice Date	06/20/2018	P.O. #: 198719 432791	46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
626900	TRAVEL				225.00
ZACKARY L COUEY					
Invoice #:	239293	Invoice Date	05/02/2018	P.O. #: 199023 432840	33.00
LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
ZACKARY L COUEY					
Invoice #:	239293	Invoice Date	05/02/2018	P.O. #: 199023 432840	42.00
DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
JASON VINCENT					
Invoice #:	239309	Invoice Date	05/21/2018	P.O. #: 199022 432856	33.00
LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
JASON VINCENT					
Invoice #:	239309	Invoice Date	05/21/2018	P.O. #: 199022 432856	42.00
DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
WAYNE PAYNE II					
Invoice #:	239311	Invoice Date	05/21/2018	P.O. #: 199021 432858	33.00
LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
WAYNE PAYNE II					
Invoice #:	239311	Invoice Date	05/21/2018	P.O. #: 199021 432858	42.00
DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					

214	Police Grants					6,867.28
620900	CONTRACTUAL FEES					1,460.29
95433						1,460.29
HARRISON COUNTY SHERIFF						
Invoice #:	239916	Invoice Date	06/21/2018	P.O. #:	MANUAL 433471	1,460.29
627900	MISC SERVICES AND CHARGES					5,406.99
95417						5,406.99
CELLULAR SOUTH, INC						
Invoice #:	239721	Invoice Date	06/18/2018	P.O. #:	MANUAL 433274	4,601.17
A T & T						
Invoice #:	239725	Invoice Date	06/05/2018	P.O. #:	MANUAL 433278	805.82
276	Police Forfeits and Seizures					11,580.00
630100	CAPITAL OUTLAY					11,580.00
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	239287	Invoice Date	06/13/2018	P.O. #:	198087 432834	3,270.00
STATE CONTRACT# 8200034596 // ITEM# 1150465 / NATO2 ENCHANCED, 20 X 34 BALLISTIC SHIELD						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	239287	Invoice Date	06/13/2018	P.O. #:	198087 432834	6,450.00
STATE CONTRACT# 8200034596 // ITEM# 1150467 / NATO3 ENCHANCED, 26 X 48 BALLISTIC SHIELD						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	239287	Invoice Date	06/13/2018	P.O. #:	198087 432834	1,860.00
STATE CONTRACT# 8200034596 // ITEM# 1002742 / 3910 BALLISTIC AND FRAGMENTATION BLANKET, NIJ TYPE IIIA, MIL-STD-662F, 48 X 72						
277	Police Forfeits and Seizures					610.00
610700	OPERATING SUPPLIES					610.00
GEIGER BROTHERS						
Invoice #:	239290	Invoice Date	06/06/2018	P.O. #:	198098 432837	536.21
IMITATION CLOISONNE, GOLD AND BLUE; 100 (5 YEAR) AND 50 (25 YEAR)						

GEIGER BROTHERS

Invoice #: 239290	Invoice Date 06/06/2018	P.O. #: 198098	432837	73.79
MOLD FEE				

290 Fire 65,612.13

610100 CLEANING AND JANITORIAL 662.59

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239378	Invoice Date 06/12/2018	P.O. #: 199197	432927	271.84
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #CPT2PLY TWEL CENTERPULL CLEANSER 6/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239700	Invoice Date 06/06/2018	P.O. #: 199197	433253	55.90
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #48HID250 LINER 40X48

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239700	Invoice Date 06/06/2018	P.O. #: 199197	433253	26.99
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CANS 24/CS Bottles,
Glass (For Cleaners, Detergents, and Janitorial Supplies)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239700	Invoice Date 06/06/2018	P.O. #: 199197	433253	263.88
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #GEN1799 KITCHEN 30ROLL/CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239700	Invoice Date 06/06/2018	P.O. #: 199197	433253	26.70
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #SDNS2404 53 WATT A19 XENON/HALOGEN BULB 120V

GULF COAST BUSINESS SUPPLY CO

Invoice #: 239700	Invoice Date 06/06/2018	P.O. #: 199197	433253	17.28
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #ZPE1047518 PROFESSIONAL STRENGTH DRAIN CLEANER 1GAL

610400 OFFICE SUPPLIES 323.38

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239261	Invoice Date 06/20/2018	P.O. #: 199434	432808	41.16
--------------------------	--------------------------------	-----------------------	--------	-------

STORE N GO USB 4GB RED Drives, External (Jump Drives, Flash Drives, etc.)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239261	Invoice Date 06/20/2018	P.O. #: 199434	432808	61.90
--------------------------	--------------------------------	-----------------------	--------	-------

REMANUFACTURED Q2613A TONER BLACK Recycled Computer Accessories and Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239261	Invoice Date 06/20/2018	P.O. #: 199434	432808	197.40
--------------------------	--------------------------------	-----------------------	--------	--------

HEWCF230X HIGH YIELD BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239261	Invoice Date 06/20/2018	P.O. #: 199434	432808	22.92
--------------------------	--------------------------------	-----------------------	--------	-------

CARD STOCK 65LB 96 BRIGHT 8 1/2 X 11 WHITE 250 SHEETS Card Stock (Incl. Recycled)

LOWES OF GULFPORT MS 466

Invoice #: 239259	Invoice Date 06/19/2018	P.O. #: 197442	432806	39.11
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SUNBELT FIRE INC

Invoice #: 239320	Invoice Date 06/13/2018	P.O. #: 197339	432867	1,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

BAMSA10169017 HOSE ASSEMBLY 6' FOR SCBA (SELF CONTAINED BREATHING APPARATUS)

SUNBELT FIRE INC

Invoice #: 239320	Invoice Date 06/13/2018	P.O. #: 197339	432867	105.00
--------------------------	--------------------------------	-----------------------	--------	--------

BAMSA10113539 STAGE RESCUE AIR HOSE ASSEMBLY

REBECCA REED

Invoice #: 239322	Invoice Date 06/14/2018	P.O. #: 199331	432869	64.50
--------------------------	--------------------------------	-----------------------	--------	-------

1.5" REGULAR FLAT COLLAR W/CENTERSTRIPE FOR K9 DOG WITH DISCOUNT APPLIED
Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)

REBECCA REED

Invoice #: 239322	Invoice Date 06/14/2018	P.O. #: 199331	432869	12.00
--------------------------	--------------------------------	-----------------------	--------	-------

EMBROIDERY K9 BADGE ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services

REBECCA REED

Invoice #: 239322	Invoice Date 06/14/2018	P.O. #: 199331	432869	18.00
--------------------------	--------------------------------	-----------------------	--------	-------

EMBROIDERY LETTERING ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services

LOWES OF GULFPORT MS 466

Invoice #: 239380	Invoice Date 06/12/2018	P.O. #: 197442	432929	25.20
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

AWARDS UNLIMITED

Invoice #: 239695	Invoice Date 06/19/2018	P.O. #: 195336	433249	45.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

JOSE R VALDEZ III

Invoice #: 239904	Invoice Date 06/18/2018	P.O. #: MANUAL	433459	20.00
--------------------------	--------------------------------	-----------------------	--------	-------

LOWES OF GULFPORT MS 466

Invoice #: 239964	Invoice Date 06/26/2018	P.O. #: 197442	433520	45.96
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 239965	Invoice Date 06/25/2018	P.O. #: 197442	433521	80.55
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 239988	Invoice Date 05/30/2018	P.O. #: 198956	433545	7.18
--------------------------	--------------------------------	-----------------------	--------	------

RU25502 RED 20"-26" RUFFWEAR TOP ROPE COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)

RAY ALLEN MANUFACTURING, LLC

Invoice #: 239988	Invoice Date	05/30/2018	P.O. #: 198956	433545	22.77
--------------------------	---------------------	------------	-----------------------	--------	-------

TH-RAM BLACK CORE HARNESS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 239989	Invoice Date	06/05/2018	P.O. #: 198956	433546	22.77
--------------------------	---------------------	------------	-----------------------	--------	-------

RU25502 RED 20"-26" RUFFWEAR TOP ROPE COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)

RAY ALLEN MANUFACTURING, LLC

Invoice #: 239989	Invoice Date	06/05/2018	P.O. #: 198956	433546	72.22
--------------------------	---------------------	------------	-----------------------	--------	-------

TH-RAM BLACK CORE HARNESS

611300	MOTOR VEHICLE REPAIRS	13,420.98
---------------	------------------------------	------------------

ROCKING C TRUCK AND TRAILER

Invoice #: 239260	Invoice Date	06/19/2018	P.O. #: 199426	432807	3,246.40
--------------------------	---------------------	------------	-----------------------	--------	----------

288588ONX DIESEL OXIDATION CATALYST FOR ENGINE 12 Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239260	Invoice Date	06/19/2018	P.O. #: 199426	432807	100.00
--------------------------	---------------------	------------	-----------------------	--------	--------

288588ONX-1 / 288588ONX-C CORE CHARGE AND CREDIT Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239260	Invoice Date	06/19/2018	P.O. #: 199426	432807	150.00
--------------------------	---------------------	------------	-----------------------	--------	--------

SHOP SUPPLIES Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 239279	Invoice Date	06/11/2018	P.O. #: 199300	432826	186.85
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8

PARTS AND SUPPLY INC

Invoice #: 239307	Invoice Date	06/11/2018	P.O. #: 195259	432854	59.19
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date	06/12/2018	P.O. #: 199313	432863	83.21
--------------------------	---------------------	------------	-----------------------	--------	-------

050800405 PRESSURE RELIEF VALVE ASSEMBLY KIT FOR SQUAD 6 Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date	06/12/2018	P.O. #: 199313	432863	65.50
--------------------------	---------------------	------------	-----------------------	--------	-------

701745-800077 RESERVE DRAIN VALVE Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date	06/12/2018	P.O. #: 199313	432863	6.81
--------------------------	---------------------	------------	-----------------------	--------	------

SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date	06/12/2018	P.O. #: 199313	432863	97.27
--------------------------	---------------------	------------	-----------------------	--------	-------

LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	201.45
--------------------------	--------------------------------	-----------------------	--------	--------

31580225 LANCASTER AP190 16 PLY TIRES FOR ENGINE 15 Tires and Tubes, Misc. (Not Otherwise Listed)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	22.70
--------------------------	--------------------------------	-----------------------	--------	-------

MOUNT AND BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	1.30
--------------------------	--------------------------------	-----------------------	--------	------

WASTE TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	0.22
--------------------------	--------------------------------	-----------------------	--------	------

40039D12 3/4 HI NUTS Wheels and Rims (Including Wheel Covers and Hubcaps)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	5.11
--------------------------	--------------------------------	-----------------------	--------	------

SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	72.95
--------------------------	--------------------------------	-----------------------	--------	-------

LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	68.31
--------------------------	--------------------------------	-----------------------	--------	-------

3398-AS1140 SLACK ADJUSTER Brake Adjusters

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	8.72
--------------------------	--------------------------------	-----------------------	--------	------

SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	124.50
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239316	Invoice Date 06/12/2018	P.O. #: 199313	432863	21.61
--------------------------	--------------------------------	-----------------------	--------	-------

999893 1.5 SHIMS Shim Stock

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date 06/12/2018	P.O. #: 199313	432864	173.43
--------------------------	--------------------------------	-----------------------	--------	--------

050800405 PRESSURE RELIEF VALVE ASSEMBLY KIT FOR SQUAD 6 Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date 06/12/2018	P.O. #: 199313	432864	136.52
--------------------------	--------------------------------	-----------------------	--------	--------

701745-800077 RESERVE DRAIN VALVE Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date 06/12/2018	P.O. #: 199313	432864	14.19
--------------------------	--------------------------------	-----------------------	--------	-------

SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	202.73
LABOR Truck Maintenance and Repair, Heavy					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	419.87
31580225 LANCASTER AP190 16 PLY TIRES FOR ENGINE 15 Tires and Tubes, Misc. (Not Otherwise Listed)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	47.30
MOUNT AND BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	2.70
WASTE TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	0.47
40039D12 3/4 HI NUTS Wheels and Rims (Including Wheel Covers and Hubcaps)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	10.64
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	152.05
LABOR Truck Maintenance and Repair, Heavy					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	142.39
3398-AS1140 SLACK ADJUSTER Brake Adjusters					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	18.16
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	259.50
LABOR Truck Maintenance and Repair, Heavy					

ROCKING C TRUCK AND TRAILER

Invoice #: 239317	Invoice Date	06/12/2018	P.O. #: 199313	432864	45.09
999893 1.5 SHIMS Shim Stock					

SUNBELT FIRE INC

Invoice #: 239340	Invoice Date	06/04/2018	P.O. #: 198980	432888	97.20
ABFK-500 PITOT TUBE ASSEMBLY 2 1/2" General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					

LOWES OF GULFPORT MS 466

Invoice #: 239390	Invoice Date	06/18/2018	P.O. #: 195091	432939	25.01
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					

KENS HARDWARE & MARINE SUPPLY

Invoice #: 239523	Invoice Date 06/25/2018	P.O. #: 195143	433074	19.50
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 239543	Invoice Date 06/20/2018	P.O. #: 195096	433094	63.76
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 239544	Invoice Date 06/26/2018	P.O. #: 195150	433095	31.98
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MINOR REPAIRS

O REILLY AUTO PARTS

Invoice #: 239545	Invoice Date 06/25/2018	P.O. #: 195150	433096	24.67
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MINOR REPAIRS

ROCKING C TRUCK AND TRAILER

Invoice #: 239560	Invoice Date 06/18/2018	P.O. #: 199362	433112	50.86
--------------------------	--------------------------------	-----------------------	--------	-------

G1052 DIESEL PARTICULATE FILTER GASKET CUMMINS FOR ENGINE 12 Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 239560	Invoice Date 06/18/2018	P.O. #: 199362	433112	50.40
--------------------------	--------------------------------	-----------------------	--------	-------

SHOP SUPPLIES Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239560	Invoice Date 06/18/2018	P.O. #: 199362	433112	1,463.49
--------------------------	--------------------------------	-----------------------	--------	----------

2871463RX DIESEL PARTICULATE FILTER FOR ENGINE 12 Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 239560	Invoice Date 06/18/2018	P.O. #: 199362	433112	720.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 239561	Invoice Date 05/16/2018	P.O. #: 198806	433113	1,824.32
--------------------------	--------------------------------	-----------------------	--------	----------

3002793 HANKOOK 11R22.5 TIRES FOR ENGINE 1 Tires and Tubes, Misc. (Not Otherwise Listed)

ROCKING C TRUCK AND TRAILER

Invoice #: 239561	Invoice Date 05/16/2018	P.O. #: 198806	433113	140.00
--------------------------	--------------------------------	-----------------------	--------	--------

MOUNT/BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

ROCKING C TRUCK AND TRAILER

Invoice #: 239561	Invoice Date 05/16/2018	P.O. #: 198806	433113	8.00
--------------------------	--------------------------------	-----------------------	--------	------

TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)

ROCKING C TRUCK AND TRAILER

Invoice #: 239561	Invoice Date 05/16/2018	P.O. #: 198806	433113	0.01
--------------------------	--------------------------------	-----------------------	--------	------

4034289 EXHAUST TURBO ACTUATOR Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 239561	Invoice Date 05/16/2018	P.O. #: 198806	433113	80.00
--------------------------	--------------------------------	-----------------------	--------	-------

TIRE DISPOSAL

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	399.50
--------------------------	--------------------------------	-----------------------	--------	--------

522509 TANK HEATER VALVE Heaters, Defrosters, and Defogging Systems

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	437.70
--------------------------	--------------------------------	-----------------------	--------	--------

522508-001 SENDING UNIT Fuel System: Carburetors and Kits, Fuel Pumps, Tanks and Caps, etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	129.18
--------------------------	--------------------------------	-----------------------	--------	--------

4928594 SENSOR Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Transistors, Transformers, etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	818.05
--------------------------	--------------------------------	-----------------------	--------	--------

4309416NX EGR VALVE KIT General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	437.73
--------------------------	--------------------------------	-----------------------	--------	--------

COOLANT General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	31.17
--------------------------	--------------------------------	-----------------------	--------	-------

3104230 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	5.51
--------------------------	--------------------------------	-----------------------	--------	------

3049221 O-RING SEAEL Seals and O-Rings

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	13.89
--------------------------	--------------------------------	-----------------------	--------	-------

#4934278 SEALS

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	24.51
--------------------------	--------------------------------	-----------------------	--------	-------

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 239563	Invoice Date 06/25/2018	P.O. #: 199362	433115	377.40
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR

612200	REPAIRS AND MAINTENANCE	12,065.32
---------------	--------------------------------	------------------

POWER SYSTEMS OF MS

Invoice #: 239319	Invoice Date 06/12/2018	P.O. #: 199026	432866	800.00
--------------------------	--------------------------------	-----------------------	--------	--------

SERVICE CALL TO STATION 1 GENERATOR TO TROUBLESHOOT PROBLEM Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair/ 8 HOURS LABOR @ \$100.00 PER HOUR

POWER SYSTEMS OF MS

Invoice #: 239319	Invoice Date 06/12/2018	P.O. #: 199026	432866	4,180.00
--------------------------	--------------------------------	-----------------------	--------	----------

PARTS REBUILT INJECTOR PUMP NEW GOVERNOR ACTUATOR, NEW DRIVE BELT, NEW PRIMER FUEL PUMP/ STATION 1 GENERATOR

DEARMAN HEATING & COOLING LLC

Invoice #: 239395	Invoice Date 05/25/2018	P.O. #: 198967	432944	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

STATION 11 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 239395	Invoice Date 05/25/2018	P.O. #: 198967	432944	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

STATION 6 ICE MACHINE SERVICE/REPAIR Professional Services (Not Otherwise Classified)

DEARMAN HEATING & COOLING LLC

Invoice #: 239395	Invoice Date 05/25/2018	P.O. #: 198967	432944	800.00
--------------------------	--------------------------------	-----------------------	--------	--------

O3123 FSE1026SV1 CONDENSOR MOTOR, 28511 70/5 MFD CAPACITOR AND LABOR - STATION 11

DEARMAN HEATING & COOLING LLC

Invoice #: 239395	Invoice Date 05/25/2018	P.O. #: 198967	432944	1,110.00
--------------------------	--------------------------------	-----------------------	--------	----------

O5504 B20-347 2006199 CONTROL BOARD O5504 20-0802-9 ICE THICKNESS PROBE AND 91036 LABOR - STATION 6

WILLIAM A DAVIS

Invoice #: 239419	Invoice Date 06/18/2018	P.O. #: 199214	432969	520.00
--------------------------	--------------------------------	-----------------------	--------	--------

59 1/2" X 3 1/2" .375 TORSION SPRINGS WITH CONES FOR SE STATION 11 ENGINE BAY DOOR Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.

WILLIAM A DAVIS

Invoice #: 239419	Invoice Date 06/18/2018	P.O. #: 199214	432969	18.00
--------------------------	--------------------------------	-----------------------	--------	-------

DOOR LUBRICANT Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.

WILLIAM A DAVIS

Invoice #: 239419	Invoice Date 06/18/2018	P.O. #: 199214	432969	660.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR Door Automatic Operator Installation, Maintenance and Repair

DEARMAN HEATING & COOLING LLC

Invoice #: 239553	Invoice Date 06/06/2018	P.O. #: 199194	433104	300.00
--------------------------	--------------------------------	-----------------------	--------	--------

STATION 6 & STATION 7 - AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 239553	Invoice Date 06/06/2018	P.O. #: 199194	433104	3,463.68
--------------------------	--------------------------------	-----------------------	--------	----------

GSX140601 CONDENSOR, RECOVERY & DISPOSAL FOR OLD REFRIGERANT, HARD START CAPACITOR AND LABOR FOR STATION 6, AND REFRIGERANT AND LABOR FOR STATION 7

HURRICANE ELECTRONICS INC

Invoice #: 239564	Invoice Date 06/22/2018	P.O. #: 197441	433116	63.64
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500	UNIFORMS	3,384.67
---------------	-----------------	-----------------

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239318	Invoice Date 06/04/2018	P.O. #: 199058	432865	315.00
--------------------------	--------------------------------	-----------------------	--------	--------

BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239318	Invoice Date 06/04/2018	P.O. #: 199058	432865	220.00
--------------------------	--------------------------------	-----------------------	--------	--------

BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239318	Invoice Date 06/04/2018	P.O. #: 199058	432865	390.00
--------------------------	--------------------------------	-----------------------	--------	--------

GILDAN 200 WITH TWO COLOR LOGO S-XL FRONT AND BACK Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239318	Invoice Date 06/04/2018	P.O. #: 199058	432865	216.00
--------------------------	--------------------------------	-----------------------	--------	--------

GILDAN 200 WITH TWO COLOR LOGO 2X-UP FRONT AND BACK Work Clothes

PAUL CONWAY SHIELDS INC

Invoice #: 239321	Invoice Date 04/09/2018	P.O. #: 197801	432868	150.67
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM # 6-3B (\$43.59) 6" SHIELD WITH 3 PANELS; 1 TOP PANEL, 2 STRAIGHT BOTTOM
PANELS ADD BRASS BRACKET FOR SHIELDS \$1.40.

SUNBELT FIRE INC

Invoice #: 239334	Invoice Date 06/11/2018	P.O. #: 199305	432882	288.00
--------------------------	--------------------------------	-----------------------	--------	--------

MSA10071006 FACESHIELDS 4" Head, Ear, Eye and Face Protection

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239356	Invoice Date 05/31/2018	P.O. #: 199336	432904	198.00
--------------------------	--------------------------------	-----------------------	--------	--------

CS412 CORNERSTONE NAVY SHIRTS Uniforms, Blended Fabric

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 239356	Invoice Date 05/31/2018	P.O. #: 199336	432904	72.00
--------------------------	--------------------------------	-----------------------	--------	-------

NAME, RANK, LOGO Sewing, Embroidery, Embossing, and Alteration Services

SUNBELT FIRE INC

Invoice #: 239547	Invoice Date 06/18/2018	P.O. #: 199414	433098	1,518.00
--------------------------	--------------------------------	-----------------------	--------	----------

MSAC-TRD 7512A122100 YELLOW (4) AND 7112A122100 BLACK (2) HELMETS Hats and
Helmets, Safety (Incl. Fire Helmets)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 239559	Invoice Date 06/14/2018	P.O. #: 195588	433111	17.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	4,100.47
---------------	------------------------------	-----------------

FLEETCOR TECHNOLOGIES

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL	433548	2,037.48
--------------------------	--------------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL	433555	2,062.99
--------------------------	--------------------------------	-----------------------	--------	----------

621700	MAINTENANCE CONTRACTS	104.85
---------------	------------------------------	---------------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 239915	Invoice Date 07/01/2018	P.O. #: MANUAL	433470	104.85
--------------------------	--------------------------------	-----------------------	--------	--------

622300	TRAINING PROGRAMS	14,407.00
---------------	--------------------------	------------------

MS GULF COAST COMM COLLEGE

Invoice #: 239291	Invoice Date 06/06/2018	P.O. #: 199338	432838	3,674.00
--------------------------	--------------------------------	-----------------------	--------	----------

ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING

INTERNATIONAL CODE COUNCIL

Invoice #: 239353	Invoice Date 06/13/2018	P.O. #: 199332	432901	118.00
--------------------------	--------------------------------	-----------------------	--------	--------

7404BN18 2018 INTERNATIONAL FIRE CODES WITH MEMBERSHIP DISCOUNT Training Equipment and Supplies, Fire and Safety

INTERNATIONAL CODE COUNCIL

Invoice #: 239353	Invoice Date 06/13/2018	P.O. #: 199332	432901	150.00
--------------------------	--------------------------------	-----------------------	--------	--------

7404BNL18 SIGNIFICANT CHANGES TO THE 2018 INTERNATIONAL FIRE CODES WITH MEMBERSHIP DISCOUNT Training Equipment and Supplies, Fire and Safety

MS GULF COAST COMM COLLEGE

Invoice #: 239528	Invoice Date 06/22/2018	P.O. #: 199159	433080	10,335.00
--------------------------	--------------------------------	-----------------------	--------	-----------

EMERGENCY MEDICAL PARAMEDIC TRAINING FINAL SEMESTER 2017/2018 FOR COLBY EIKE, DALTON PARKER, ROY PARKINSON, JOSE VALDEZ, JOSEPH WEAVER Fireman Training and Instructional Aids and Materials

JEFFREY D FLYNN

Invoice #: 239533	Invoice Date 06/27/2018	P.O. #: MANUAL	433084	65.00
--------------------------	--------------------------------	-----------------------	--------	-------

CURTIS SAUCIER

Invoice #: 239694	Invoice Date 06/28/2018	P.O. #: MANUAL	433248	65.00
--------------------------	--------------------------------	-----------------------	--------	-------

624500	TAXES AND LICENSES	12.00
---------------	---------------------------	--------------

MISSISSIPPI DEPT OF REVENUE

Invoice #: 239941	Invoice Date 07/03/2018	P.O. #: MANUAL	433497	12.00
--------------------------	--------------------------------	-----------------------	--------	-------

625700	POSTAGE	37.76
---------------	----------------	--------------

UNITED PARCEL SERVICE

Invoice #: 239420	Invoice Date 06/23/2018	P.O. #: MANUAL	432970	30.34
--------------------------	--------------------------------	-----------------------	--------	-------

UNITED PARCEL SERVICE

Invoice #: 239524	Invoice Date 06/16/2018	P.O. #: MANUAL	433075	7.42
--------------------------	--------------------------------	-----------------------	--------	------

626001	TELEPHONE	3,424.87
---------------	------------------	-----------------

ACTIVE 911, INC

Invoice #: 239711	Invoice Date 06/27/2018	P.O. #: 199337	433264	12.23
--------------------------	--------------------------------	-----------------------	--------	-------

DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO 1ST RESPONDERS PHONES

CABLE ONE

Invoice #: 239878	Invoice Date 06/16/2018	P.O. #: MANUAL	433433	3,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL 433437	12.64
--------------------------	--------------------------------	------------------------------	-------

626002	ELECTRIC	9,885.04
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 239720	Invoice Date 06/21/2018	P.O. #: MANUAL 433273	799.39
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 239886	Invoice Date 06/12/2018	P.O. #: MANUAL 433441	7,010.71
--------------------------	--------------------------------	------------------------------	----------

MS POWER COMPANY

Invoice #: 239962	Invoice Date 06/11/2018	P.O. #: MANUAL 433518	1,410.74
--------------------------	--------------------------------	------------------------------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 239980	Invoice Date 06/12/2018	P.O. #: MANUAL 433536	664.20
--------------------------	--------------------------------	------------------------------	--------

626003	WATER	987.46
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	168.47
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	422.80
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	396.19
--------------------------	--------------------------------	------------------------------	--------

626004	GAS	579.18
---------------	------------	---------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	579.18
--------------------------	--------------------------------	------------------------------	--------

626006	EXERCISES/GRANT ACTIVITIES	236.30
---------------	-----------------------------------	---------------

00200	236.30
--------------	---------------

DELTA WORLD TIRE CO

Invoice #: 239536	Invoice Date 06/26/2018	P.O. #: 199540 433087	191.80
--------------------------	--------------------------------	------------------------------	--------

ST205/75R15 8 TOWMAX TRAILER TIRES Tires and Tubes, Misc. (Not Otherwise Listed)

DELTA WORLD TIRE CO

Invoice #: 239536 **Invoice Date** 06/26/2018 **P.O. #:** 199540 433087 20.00

TIRE MOUNTING Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

DELTA WORLD TIRE CO

Invoice #: 239536 **Invoice Date** 06/26/2018 **P.O. #:** 199540 433087 12.00

VALVE STEMS Tires and Tubes, Misc. (Not Otherwise Listed)

DELTA WORLD TIRE CO

Invoice #: 239536 **Invoice Date** 06/26/2018 **P.O. #:** 199540 433087 4.50

TIRE DISPOSAL FEE Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)

DELTA WORLD TIRE CO

Invoice #: 239536 **Invoice Date** 06/26/2018 **P.O. #:** 199540 433087 4.00

SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

DELTA WORLD TIRE CO

Invoice #: 239536 **Invoice Date** 06/26/2018 **P.O. #:** 199540 433087 4.00

MS STATE TIRE FEE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

311 Streets and Drainage Maintenance 46,670.46

610700 OPERATING SUPPLIES 1,482.04

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 23.65

LINE ITEMS 1-3: REQUIRED FOR TREE CREW -- ITEM #220308: WEDGE, FELLING, HUSQVARNA

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 9.35

ITEM #420306: SLEDGE HAMMER, 4 LB, 10" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 51.98

ITEM #863644: SLEDGE HAMMER, 10 LB, 36" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 57.11

LNIE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #110170: BROOM, UPRIGHT, 14", LIBMAN

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 69.21

ITEM #571432: PINE-SOL, 144 OZ, ALL PURPOSE CLEANER

LOWES OF GULFPORT MS 466

Invoice #: 239396 **Invoice Date** 06/05/2018 **P.O. #:** 199115 432945 85.82

LINE ITEM 6: REQUIRED FOR DOZER (FILTERS) LOCATED AT THE CITY LANDFILL -- ITEM #349204: COMPRESSOR, 6 GAL, ELECTRIC, AIR, PANCAKE, PORTER-CABLE

LOWES OF GULFPORT MS 466

Invoice #: 239397 **Invoice Date** 06/19/2018 **P.O. #:** 199115 432946 2.06

LINE ITEMS 1-3: REQUIRED FOR TREE CREW -- ITEM #220308: WEDGE, FELLING, HUSQVARNA

LOWES OF GULFPORT MS 466

Invoice #: 239397	Invoice Date 06/19/2018	P.O. #: 199115	432946	0.82
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #420306: SLEDGE HAMMER, 4 LB, 10" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 239397	Invoice Date 06/19/2018	P.O. #: 199115	432946	4.53
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #863644: SLEDGE HAMMER, 10 LB, 36" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 239397	Invoice Date 06/19/2018	P.O. #: 199115	432946	4.98
--------------------------	--------------------------------	-----------------------	--------	------

LNIE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #110170: BROOM, UPRIGHT, 14",
LIBMAN

LOWES OF GULFPORT MS 466

Invoice #: 239397	Invoice Date 06/19/2018	P.O. #: 199115	432946	6.04
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #571432: PINE-SOL, 144 OZ, ALL PURPOSE CLEANER

LOWES OF GULFPORT MS 466

Invoice #: 239397	Invoice Date 06/19/2018	P.O. #: 199115	432946	7.49
--------------------------	--------------------------------	-----------------------	--------	------

LINE ITEM 6: REQUIRED FOR DOZER (FILTERS) LOCATED AT THE CITY LANDFILL --
ITEM #349204: COMPRESSOR, 6 GAL, ELECTRIC, AIR, PANCAKE, PORTER-CABLE

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	35.00
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNERS]

DIBS CHEMICAL & SUPPLY CO

Invoice #: 239548	Invoice Date 06/21/2018	P.O. #: 199452	433099	324.00
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL

CINTAS CORP 240

Invoice #: 239549	Invoice Date 06/20/2018	P.O. #: 199117	433100	800.00
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- TOWELS

611000	BLDG MATERIALS AND SUPPLIES	29.60
---------------	------------------------------------	--------------

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	29.60
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNERS]

612200	REPAIRS AND MAINTENANCE	4.99
---------------	--------------------------------	-------------

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	4.99
--------------------------	--------------------------------	-----------------------	--------	------

CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNERS]

613800	ASPHALT	4,137.70
---------------	----------------	-----------------

LOWES OF GULFPORT MS 466

Invoice #: 239366	Invoice Date 06/15/2018	P.O. #: 199281	432914	576.50
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK INVENTORY - ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG

WARREN PAVING INC

Invoice #: 239552	Invoice Date 06/13/2018	P.O. #: 198905	433102	111.94
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239556	Invoice Date 06/14/2018	P.O. #: 198905	433106	372.94
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239557	Invoice Date 06/15/2018	P.O. #: 198905	433109	125.86
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239558	Invoice Date 06/18/2018	P.O. #: 198905	433110	100.34
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239684	Invoice Date 04/02/2018	P.O. #: 198905	433238	499.38
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239685	Invoice Date 05/29/2018	P.O. #: 198905	433239	249.98
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239686	Invoice Date 05/30/2018	P.O. #: 198905	433240	365.40
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239687	Invoice Date 05/31/2018	P.O. #: 198905	433241	234.90
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239688	Invoice Date 05/23/2018	P.O. #: 198905	433242	1,136.80
--------------------------	--------------------------------	-----------------------	--------	----------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239689	Invoice Date 05/24/2018	P.O. #: 198905	433243	290.58
--------------------------	--------------------------------	-----------------------	--------	--------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 239690	Invoice Date 05/25/2018	P.O. #: 198905	433244	73.08
--------------------------	--------------------------------	-----------------------	--------	-------

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

614000	GASOLINE, OIL, GREASE	241.30
---------------	------------------------------	---------------

BLOSSMAN GAS INC

Invoice #: 239256	Invoice Date 06/14/2018	P.O. #: 197988	432802	62.50
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 239946	Invoice Date 06/22/2018	P.O. #: 197988	433502	20.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 239947	Invoice Date 06/21/2018	P.O. #: 197988	433503	37.50
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL	433548	72.11
--------------------------	--------------------------------	-----------------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL	433555	49.19
--------------------------	--------------------------------	-----------------------	--------	-------

614300	SHELLS, GRAVEL, SAND	9,938.50
---------------	-----------------------------	-----------------

COAST CONCRETE

Invoice #: 239257	Invoice Date 06/07/2018	P.O. #: 196007	432804	464.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF NOVEMBER 2017 (EST)

COAST CONCRETE

Invoice #: 239530	Invoice Date 06/19/2018	P.O. #: 196007	433081	484.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF NOVEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239949	Invoice Date 06/11/2018	P.O. #: 199519	433505	626.50
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239950	Invoice Date 05/30/2018	P.O. #: 199519	433506	630.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239951	Invoice Date 06/14/2018	P.O. #: 199519	433507	952.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239952	Invoice Date 06/06/2018	P.O. #: 199519	433508	714.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239953	Invoice Date 06/13/2018	P.O. #: 199519	433509	492.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239954	Invoice Date 06/13/2018	P.O. #: 199519	433510	595.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239969	Invoice Date 05/23/2018	P.O. #: 199359	433525	567.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239970	Invoice Date 06/04/2018	P.O. #: 199359	433526	606.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239971	Invoice Date 05/31/2018	P.O. #: 199359	433527	507.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239972	Invoice Date 05/31/2018	P.O. #: 199359	433528	606.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239975	Invoice Date 05/18/2018	P.O. #: 199359	433531	595.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239976	Invoice Date 04/26/2018	P.O. #: 199359	433532	507.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239977	Invoice Date 06/07/2018	P.O. #: 199359	433533	1,086.00
--------------------------	--------------------------------	-----------------------	--------	----------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 239978	Invoice Date 06/05/2018	P.O. #: 199359	433534	507.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER
DURING JUNE 2018 (EST)

620900	CONTRACTUAL FEES	17,097.68
---------------	-------------------------	------------------

NICKY JOHNS

Invoice #: 239392	Invoice Date 06/14/2018	P.O. #: 199244	432941	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

CUT DOWN ONE LARGE OAK TREE, HAUL AWAY THE DEBRIS, LOCATED AT 34TH AVE
AND 17TH ST -- CLIMBER

NICKY JOHNS

Invoice #: 239392	Invoice Date 06/14/2018	P.O. #: 199244	432941	45.00
--------------------------	--------------------------------	-----------------------	--------	-------

BUCKET OPERATOR

NICKY JOHNS

Invoice #: 239392	Invoice Date 06/14/2018	P.O. #: 199244	432941	30.00
--------------------------	--------------------------------	-----------------------	--------	-------

LABORER

NICKY JOHNS

Invoice #: 239392	Invoice Date 06/14/2018	P.O. #: 199244	432941	150.00
--------------------------	--------------------------------	-----------------------	--------	--------

BUCKET TRUCK

NICKY JOHNS

Invoice #: 239392	Invoice Date 06/14/2018	P.O. #: 199244	432941	150.00
--------------------------	--------------------------------	-----------------------	--------	--------

LOADER TRUCK

DESIGN PRECAST INC

Invoice #: 239918	Invoice Date 05/18/2018	P.O. #: 198901	433473	3,121.44
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL
PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"

DESIGN PRECAST INC

Invoice #: 239919	Invoice Date 05/18/2018	P.O. #: 198901	433474	3,121.44
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL
PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"

DESIGN PRECAST INC

Invoice #: 239920	Invoice Date 05/18/2018	P.O. #: 198901	433475	3,641.68
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL
PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"

DESIGN PRECAST INC

Invoice #: 239921	Invoice Date 06/12/2018	P.O. #: 198901	433476	3,641.68
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL
PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"

DESIGN PRECAST INC

Invoice #: 239922	Invoice Date 06/12/2018	P.O. #: 198901	433477	3,121.44
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL
PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"

626001 TELEPHONE**2,035.47****A T & T**

Invoice #: 239725	Invoice Date 06/05/2018	P.O. #: MANUAL	433278	268.27
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 239878	Invoice Date 06/16/2018	P.O. #: MANUAL	433433	1,750.00
--------------------------	--------------------------------	-----------------------	--------	----------

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL	433437	17.20
--------------------------	--------------------------------	-----------------------	--------	-------

626002 ELECTRIC**5,952.11****MS POWER COMPANY**

Invoice #: 239886	Invoice Date 06/12/2018	P.O. #: MANUAL	433441	5,912.88
--------------------------	--------------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 239980	Invoice Date 06/12/2018	P.O. #: MANUAL 433536	39.23
--------------------------	--------------------------------	------------------------------	-------

626700	RENTAL	5,751.07
---------------	---------------	-----------------

STRIBLING EQUIPMENT INC

Invoice #: 239238	Invoice Date 05/07/2018	P.O. #: 198418 432783	2,575.05
--------------------------	--------------------------------	------------------------------	----------

RENTAL OF 1 JOHN DEERE/HATACHI 75G HYDRAULIC EXCAVATOR, RUBER TRACK
WITH 24" DIGGING BUCKET

STRIBLING EQUIPMENT INC

Invoice #: 239239	Invoice Date 05/31/2018	P.O. #: 198418 432784	2,575.05
--------------------------	--------------------------------	------------------------------	----------

RENTAL OF 1 JOHN DEERE/HATACHI 75G HYDRAULIC EXCAVATOR, RUBER TRACK
WITH 24" DIGGING BUCKET

UNITED RENTALS NORTH AMERICA INC

Invoice #: 239243	Invoice Date 06/18/2018	P.O. #: 198154 432788	281.26
--------------------------	--------------------------------	------------------------------	--------

RENTAL OF 9 CUBIC FEET CONCRETE MIXER FOR STREETS & DRAINAGE
CONSTRUCTION CREW PROJECT

UNITED RENTALS NORTH AMERICA INC

Invoice #: 239243	Invoice Date 06/18/2018	P.O. #: 198154 432788	3.65
--------------------------	--------------------------------	------------------------------	------

ENVIRONMENTAL SERVICE CHARGE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 239243	Invoice Date 06/18/2018	P.O. #: 198154 432788	112.78
--------------------------	--------------------------------	------------------------------	--------

RENTAL OF 9 CUBIC FEET CONCRETE MIXER FOR STREETS AND DRAINAGE
CONSTRUCTION CREW PROJECT-UNIT TURNED IN LATE

WASTE PRO OF MISSISSIPPI

Invoice #: 239759	Invoice Date 03/20/2018	P.O. #: MANUAL 433313	67.76
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239925	Invoice Date 05/20/2018	P.O. #: MANUAL 433480	67.76
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239926	Invoice Date 04/20/2018	P.O. #: MANUAL 433481	67.76
--------------------------	--------------------------------	------------------------------	-------

313	Public Works Admin	3,179.74
------------	---------------------------	-----------------

626002	ELECTRIC	1,970.96
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 239886	Invoice Date 06/12/2018	P.O. #: MANUAL 433441	1,970.96
--------------------------	--------------------------------	------------------------------	----------

626900	TRAVEL	1,208.78
---------------	---------------	-----------------

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 239421	Invoice Date 06/14/2018	P.O. #: 199516	432971	1,208.78
--------------------------	--------------------------------	-----------------------	--------	----------

2018-2019 LEADERSHIP GULF COAST CLASS MEMBER FEE FOR VERONICA WEAVER

315	Traffic Control	13,748.68
------------	------------------------	------------------

610400	OFFICE SUPPLIES	30.99
---------------	------------------------	--------------

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	30.99
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]

610700	OPERATING SUPPLIES	39.96
---------------	---------------------------	--------------

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	39.96
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]

612200	REPAIRS AND MAINTENANCE	12.97
---------------	--------------------------------	--------------

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	12.97
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]

615500	TRAFFIC CONTROL	8,084.84
---------------	------------------------	-----------------

VULCAN INC

Invoice #: 239264	Invoice Date 05/31/2018	P.O. #: 198945	432811	896.60
--------------------------	--------------------------------	-----------------------	--------	--------

FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON

VULCAN INC

Invoice #: 239264	Invoice Date 05/31/2018	P.O. #: 198945	432811	292.37
--------------------------	--------------------------------	-----------------------	--------	--------

T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON

VULCAN INC

Invoice #: 239264	Invoice Date 05/31/2018	P.O. #: 198945	432811	389.83
--------------------------	--------------------------------	-----------------------	--------	--------

T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON

VULCAN INC

Invoice #: 239264	Invoice Date 05/31/2018	P.O. #: 198945	432811	1,702.77
--------------------------	--------------------------------	-----------------------	--------	----------

OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS

VULCAN INC

Invoice #: 239264	Invoice Date 05/31/2018	P.O. #: 198945	432811	448.30
--------------------------	--------------------------------	-----------------------	--------	--------

W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON

VULCAN INC							
Invoice #:	239264	Invoice Date	05/31/2018	P.O. #:	198945	432811	238.23
950 ML INK BAG YELLOW - AVERY DENNISON							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	62.14
FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	20.26
T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	27.02
T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	118.01
OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	31.07
W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239265	Invoice Date	06/04/2018	P.O. #:	198945	432812	16.50
950 ML INK BAG YELLOW - AVERY DENNISON							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-10.17
FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-3.32
T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-4.42
T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-19.31
OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-5.08
W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON							
VULCAN INC							
Invoice #:	239266	Invoice Date	06/14/2018	P.O. #:	198945	432813	-2.70
950 ML INK BAG YELLOW - AVERY DENNISON							

VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	76.26
FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON					
VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	24.87
T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON					
VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	33.16
T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON					
VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	144.83
OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS					
VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	38.13
W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON					
VULCAN INC					
Invoice #: 239267	Invoice Date	06/05/2018	P.O. #: 198945	432814	20.25
950 ML INK BAG YELLOW - AVERY DENNISON					
VULCAN INC					
Invoice #: 239310	Invoice Date	06/05/2018	P.O. #: 199187	432857	2,852.00
U-CHANNEL 50, 12 FT. 3 WT. PER FOOT, PER BUNDLE (50) // U CHANNEL POSTS (GALVANIZED)// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
HOME DEPOT CREDIT SERVICE					
Invoice #: 239569	Invoice Date	06/11/2018	P.O. #: 199276	433121	159.84
PLASTIC FOR TRAFFIC DEPT SIGNS -- ITEM #1000-118-572: 48 X 96 .157 WHT CORR PLASTIC					
VULCAN INC					
Invoice #: 239929	Invoice Date	06/11/2018	P.O. #: 197821	433484	115.50
6 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
VULCAN INC					
Invoice #: 239929	Invoice Date	06/11/2018	P.O. #: 197821	433484	138.00
6 X 24 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
VULCAN INC					
Invoice #: 239929	Invoice Date	06/11/2018	P.O. #: 197821	433484	165.50
9 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
VULCAN INC					
Invoice #: 239929	Invoice Date	06/11/2018	P.O. #: 197821	433484	118.40
9 X 36 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					

615600 TRAFFIC SIGNAL SUPPLIES**925.00**

TEMPLE INC

Invoice #: 239323	Invoice Date 06/15/2018	P.O. #: 198824	432870	925.00
--------------------------	--------------------------------	-----------------------	--------	--------

EPAC TRAFFIC SIGNAL CONTROLLER REPAIR

615700 TRAFFIC STRIPING SUPPLIES**4,654.92**

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	701.01
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK -- ITEM #P313-4105: 3' X 24" WHITE LINE (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	417.32
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #P313-9101: 8' ONLY LETTER KIT (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	1,792.28
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #P313-5103: 16" X 24" SHARKS TOOTH (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	585.83
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #P313-3400: 8' X 6'4" REVERSIBLE ARROW (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	464.44
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #P313-4101: 3' X 12" WHITE LINES (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239332	Invoice Date 06/06/2018	P.O. #: 199162	432880	444.04
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #P313-4101: 3' X 12" GREEN LINES (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	39.79
--------------------------	--------------------------------	-----------------------	--------	-------

RESTOCK -- ITEM #P313-4105: 3' X 24" WHITE LINE (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	23.68
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P313-9101: 8' ONLY LETTER KIT (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	101.72
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #P313-5103: 16" X 24" SHARKS TOOTH (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	33.25
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P313-3400: 8' X 6'4" REVERSIBLE ARROW (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	26.36
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P313-4101: 3' X 12" WHITE LINES (NO GLASS BEADS)

CROWN TECHNOLOGY LLC

Invoice #: 239333	Invoice Date 06/06/2018	P.O. #: 199162	432881	25.20
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P331-4101: 3' X 12" GREEN LINES (NO GLASS BEADS)

325	Engineering	94,906.97
------------	--------------------	------------------

610400	OFFICE SUPPLIES	1,247.77
---------------	------------------------	-----------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	31.52
--------------------------	--------------------------------	-----------------------	--------	-------

ENGINEERING COMPUTATION PAD 100 SHEET/PK Cloths, Films, and Papers (Stock):
Cross-Section, Graph, Log, Profile, Tracing, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	622.43
--------------------------	--------------------------------	-----------------------	--------	--------

CP21200 8.5 X 11.5 Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	33.36
--------------------------	--------------------------------	-----------------------	--------	-------

3 BOX OF AA AND 3 BOX OF AAA 24/BX Batteries and Hardware For Electronic Equipment
(Including Recycled Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	6.00
--------------------------	--------------------------------	-----------------------	--------	------

MINI BINDER CLIP ZIP SEAL BAGS Paper Clips, Clamps, Fasteners (Round and Flat Head),
Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	47.59
--------------------------	--------------------------------	-----------------------	--------	-------

RED AND BLUE PENS NEEDLE TIP STICK PEN .7MM 12/BXPens (General Writing Types):
Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	3.67
--------------------------	--------------------------------	-----------------------	--------	------

ALUMINUM HEAD PUSH PINS Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	5.39
--------------------------	--------------------------------	-----------------------	--------	------

BLUE STICK PENS 60/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip,
Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	5.04
--------------------------	--------------------------------	-----------------------	--------	------

PERMANENT MARKERS, BLACK DZ Pens, Marker Type (Including Highlighter Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	0.68
--------------------------	--------------------------------	-----------------------	--------	------

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	83.69
--------------------------	--------------------------------	-----------------------	--------	-------

BLUE AND BLACK RETRACTABLE GEL INK PEN 12/PK BOX Pens (General Writing Types):
Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239312	Invoice Date 06/20/2018	P.O. #: 199395	432859	39.66
--------------------------	--------------------------------	-----------------------	--------	-------

POP-UP NOTES IN BORA BORA 3X3 10/Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
HANGING POCKETS FOLDERS LEGAL SIZE 10/BX- Recycled Office Supplies					
262.11					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
MARKER PERMANET BLACK CHISEL TIP Pens, Marker Type (Including Highlighter Types)					
2.01					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
SIGNO 207 ROLLER BALL RETRACTABLE GEL BLACK MEDIUM POINT 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
37.32					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
DRY ERASE CLEANER 8OZ SPRAY BOTTLE Erasers and Cleaners, Chalkboard and Dry Erase Board					
9.42					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
TAB DIVIDERS LETTER SIZE					
16.60					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
POWER DUSTER 10OZ CANNED AIR					
11.45					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	239312	Invoice Date	06/20/2018	P.O. #: 199395	432859
PLASTIC POINT STICK WATER RESISTANT Pointers, Projection Type, Hand-Held and Stationary (110V AC and Battery Powered)					
29.83					
610700 OPERATING SUPPLIES					23.53
RAMONA ERVIN					
Invoice #:	239422	Invoice Date	06/21/2018	P.O. #: 199494	432972
CASH EXPENDITURES FOR ENGINEERING [FIELD NOTEBOOK]					
23.53					
621700 MAINTENANCE CONTRACTS					104.57
CABLE ONE					
Invoice #:	239981	Invoice Date	06/16/2018	P.O. #: MANUAL	433537
104.57					
625100 STREETS AND TRAFFIC LIGHTING					93,367.45
WEAVER ELECTRIC INC					
Invoice #:	239313	Invoice Date	03/20/2018	P.O. #: 196937	432860
LINE ITEM 1: LOCATED AT HWY 49 AT 13TH STREET, AND AIRPORT RD AT HWY 49 -- DECORATIVE DOUBLE ARM POLE REPLACEMENT					
2,480.00					
WEAVER ELECTRIC INC					
Invoice #:	239313	Invoice Date	03/20/2018	P.O. #: 196937	432860
LINE ITEM 2: LOCATED AT HWY 49 NORTHBOUND AT WOODSPRING SUITES, HWY 49 NORTHBOUND AT SHOP AND GO -- HWY 49 SINGLE ARM POLE REPLACEMENT					
1,860.00					

MS POWER COMPANY					
Invoice #:	239720	Invoice Date	06/21/2018	P.O. #: MANUAL 433273	5,980.59
MS POWER COMPANY					
Invoice #:	239886	Invoice Date	06/12/2018	P.O. #: MANUAL 433441	4,364.24
COAST ELECTRIC POWER ASSOC					
Invoice #:	239937	Invoice Date	06/19/2018	P.O. #: MANUAL 433492	375.81
MS POWER COMPANY					
Invoice #:	239962	Invoice Date	06/11/2018	P.O. #: MANUAL 433518	1,320.66
MS POWER COMPANY					
Invoice #:	239963	Invoice Date	06/15/2018	P.O. #: MANUAL 433519	76,884.42
COAST ELECTRIC POWER ASSOC					
Invoice #:	239980	Invoice Date	06/12/2018	P.O. #: MANUAL 433536	101.73
626001	TELEPHONE				9.26
TEC OF JACKSON INC					
Invoice #:	239882	Invoice Date	05/01/2018	P.O. #: MANUAL 433437	9.26
627900	MISC SERVICES AND CHARGES				154.39
FLEETCOR TECHNOLOGIES					
Invoice #:	239991	Invoice Date	06/11/2018	P.O. #: MANUAL 433548	107.11
FLEETCOR TECHNOLOGIES					
Invoice #:	239998	Invoice Date	06/18/2018	P.O. #: MANUAL 433555	47.28
335	Garage Maintenance				10,680.86
610700	OPERATING SUPPLIES				582.22
O REILLY AUTO PARTS					
Invoice #:	239345	Invoice Date	05/31/2018	P.O. #: 199175 432893	172.34
REPAIR PARTS TO REPAIR A/C TESTING AND RECOVERY MACHINE ASSET 12433					

O REILLY AUTO PARTS

Invoice #: 239345	Invoice Date 05/31/2018	P.O. #: 199175	432893	295.00
--------------------------	--------------------------------	-----------------------	--------	--------

Refrigerant Recovery Systems and Accessories

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	30.48
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]

A1 BATTERY INC

Invoice #: 239466	Invoice Date 06/07/2018	P.O. #: 199272	433015	84.40
--------------------------	--------------------------------	-----------------------	--------	-------

BATTERY YTX14-BS FOR SHOP EQUIPMENT

611300	MOTOR VEHICLE REPAIRS	4,834.16
---------------	------------------------------	-----------------

JOHN M WARREN INC

Invoice #: 239249	Invoice Date 06/14/2018	P.O. #: 199282	432795	1,133.13
--------------------------	--------------------------------	-----------------------	--------	----------

BROOM SETS P/N 41-PALELP5 FOR STREET SWEEPERS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 239295	Invoice Date 05/24/2018	P.O. #: 198736	432842	195.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MAY 2018 (FOR REPAIRS TO VARIOUS DEPARTMENTS/DIVISIONS COVERED BY 335 ACCOUNTS)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 239296	Invoice Date 06/08/2018	P.O. #: 198736	432843	78.76
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2018 (FOR REPAIRS TO VARIOUS DEPARTMENTS/DIVISIONS COVERED BY 335 ACCOUNTS)

JOHNNY LOREN

Invoice #: 239308	Invoice Date 06/07/2018	P.O. #: 199226	432855	250.00
--------------------------	--------------------------------	-----------------------	--------	--------

REPAIR AND RECOVER TRUCK SEAT ID 2547

PARTS AND SUPPLY INC

Invoice #: 239338	Invoice Date 05/24/2018	P.O. #: 196966	432886	100.64
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FEBRUARY 2018

PARTS AND SUPPLY INC

Invoice #: 239339	Invoice Date 06/07/2018	P.O. #: 196966	432887	11.98
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FEBRUARY 2018

STANLEY SMITH

Invoice #: 239341	Invoice Date 06/08/2018	P.O. #: 199290	432889	137.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR TO REPAIR DRIVE SHAFTT ID 3505

STANLEY SMITH

Invoice #: 239341	Invoice Date 06/08/2018	P.O. #: 199290	432889	503.99
--------------------------	--------------------------------	-----------------------	--------	--------

DRIVE SHAFT ASSEMBLY (P/N UNKNOWN) ID 3505

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	38.07
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 525.00

LABOR TO REBUILD CYLINDER AND REPLACE HYDRAULIC HOSES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 69.36

HYDRAULIC CYLINDER REPAIR KITS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 77.50

HYDRAULIC HOSE 2 WIRE 5/8"

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 19.04

HYDRAULIC HOSE FITTING

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 19.50

FITTING, HYDRAULIC HOSE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239467 **Invoice Date** 06/21/2018 **P.O. #:** 199291 433016 54.08

CHROME ROD 1 1/2" DIA

DEANS TOWING & RECOVERY INC

Invoice #: 239883 **Invoice Date** 06/09/2018 **P.O. #:** 199328 433438 67.71

TOW OF ID 3505 DUMP TRUCK FROM CANAL ROAD TO VENDOR'S REPAIR PHYCILITY

DEANS TOWING & RECOVERY INC

Invoice #: 239883 **Invoice Date** 06/09/2018 **P.O. #:** 199328 433438 41.52

U-JOINT REPLACEMENT P/N RKWM407X

DEANS TOWING & RECOVERY INC

Invoice #: 239883 **Invoice Date** 06/09/2018 **P.O. #:** 199328 433438 65.77

ESTIMATED LABOR TO REPLACE U-JOINT, INSTALL AND LUBRICATE DDRIVE SHAFT

DEANS TOWING & RECOVERY INC

Invoice #: 239884 **Invoice Date** 06/11/2018 **P.O. #:** 199328 433439 107.29

TOW OF ID 3505 DUMP TRUCK FROM CANAL ROAD TO VENDOR'S REPAIR PHYCILITY

DEANS TOWING & RECOVERY INC

Invoice #: 239884 **Invoice Date** 06/11/2018 **P.O. #:** 199328 433439 65.79

U-JOINT REPLACEMENT P/N RKWM407X

DEANS TOWING & RECOVERY INC

Invoice #: 239884 **Invoice Date** 06/11/2018 **P.O. #:** 199328 433439 104.23

ESTIMATED LABOR TO REPLACE U-JOINT, INSTALL AND LUBRICATE DDRIVE SHAFT

EMPIRE TRUCK SALES INC

Invoice #: 239917 **Invoice Date** 06/08/2018 **P.O. #:** 196429 433472 98.53

BLANKET PURCHASE ORDER DEC 2107 = JAN 2018

EMPIRE TRUCK SALES INC

Invoice #: 239927	Invoice Date 05/31/2018	P.O. #: 199158	433482	1,070.27
COMPRESSOR A/C P/N 1Z013011 ID 3520				

612200 REPAIRS AND MAINTENANCE 4,568.36

A1 BATTERY INC

Invoice #: 239240	Invoice Date 05/22/2018	P.O. #: 197175	432785	64.10
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018

SUN SOUTH LLC

Invoice #: 239337	Invoice Date 06/14/2018	P.O. #: 199140	432885	276.51
--------------------------	--------------------------------	-----------------------	--------	--------

FILTERS, 7 FOR SERVICEING NEW ASSET 1608 (COST AVERAGED)

SUN SOUTH LLC

Invoice #: 239337	Invoice Date 06/14/2018	P.O. #: 199140	432885	121.56
--------------------------	--------------------------------	-----------------------	--------	--------

MANUAL, PARTS & OPERATOR P/N PC12655

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	1.86
--------------------------	--------------------------------	-----------------------	--------	------

SEAL O-RING P/N 5J-9090

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	1.68
--------------------------	--------------------------------	-----------------------	--------	------

SEAL, O-RING P/N 6V-9746

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	22.86
--------------------------	--------------------------------	-----------------------	--------	-------

COUPLING ASSEMBLY, HYDRAULIC P/N 432-2019

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	20.72
--------------------------	--------------------------------	-----------------------	--------	-------

COUPLING ASSEMBLY, HYDRAULIC P/N 432-2008

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	190.34
--------------------------	--------------------------------	-----------------------	--------	--------

OIL, HYDRAULIC P/N 309-6931

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	185.65
--------------------------	--------------------------------	-----------------------	--------	--------

HOSE, HYDRAULIC P/N 238-8346

PUCKETT MACHINERY COMPANY

Invoice #: 239342	Invoice Date 06/11/2018	P.O. #: 199322	432890	15.00
--------------------------	--------------------------------	-----------------------	--------	-------

LABOR TO ASSEMBLE HYD HOSE WITH FITTINGS AND SEALS

O REILLY AUTO PARTS

Invoice #: 239343	Invoice Date 06/14/2018	P.O. #: 199377	432891	144.40
--------------------------	--------------------------------	-----------------------	--------	--------

SEAL, WHEEL P/N 370352A FOR ID 1218

RAMONA ERVIN

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	26.37
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239701	Invoice Date 06/11/2018	P.O. #: 199258	433254	2,625.00
--------------------------	--------------------------------	-----------------------	--------	----------

LABOR TO REBUILD 4 MAIN HYDRAULIC CYLINDERS ON ID 3559

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239701	Invoice Date 06/11/2018	P.O. #: 199258	433254	74.30
--------------------------	--------------------------------	-----------------------	--------	-------

HUDRALUIC OIL TO REFILL CYLINDERS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 239701	Invoice Date 06/11/2018	P.O. #: 199258	433254	456.50
--------------------------	--------------------------------	-----------------------	--------	--------

CYLINDER REPAIR KIT

UNITED PARCEL SERVICE

Invoice #: 239736	Invoice Date 06/09/2018	P.O. #: MANUAL	433289	11.92
--------------------------	--------------------------------	-----------------------	--------	-------

STRIBLING EQUIPMENT INC

Invoice #: 239772	Invoice Date 06/07/2018	P.O. #: 199164	433326	-44.32
--------------------------	--------------------------------	-----------------------	--------	--------

WATER PUMP P/N SE502115

STRIBLING EQUIPMENT INC

Invoice #: 239772	Invoice Date 06/07/2018	P.O. #: 199164	433326	-6.67
--------------------------	--------------------------------	-----------------------	--------	-------

RADIATOR HOSE P/N KV24567

STRIBLING EQUIPMENT INC

Invoice #: 239772	Invoice Date 06/07/2018	P.O. #: 199164	433326	-6.74
--------------------------	--------------------------------	-----------------------	--------	-------

RADIATOR HOSE, LOWER P/N LV24565

STRIBLING EQUIPMENT INC

Invoice #: 239772	Invoice Date 06/07/2018	P.O. #: 199164	433326	-12.27
--------------------------	--------------------------------	-----------------------	--------	--------

WATER PUMP CORE P/N SE502115-CORE (TO BE CREDITED AFTER OLD PUMP RETURNED AND INSPECTED FOR POSSIBLE REBUILD)

STRIBLING EQUIPMENT INC

Invoice #: 239773	Invoice Date 06/05/2018	P.O. #: 199164	433327	253.00
--------------------------	--------------------------------	-----------------------	--------	--------

WATER PUMP P/N SE502115

STRIBLING EQUIPMENT INC

Invoice #: 239773	Invoice Date 06/05/2018	P.O. #: 199164	433327	38.09
--------------------------	--------------------------------	-----------------------	--------	-------

RADIATOR HOSE P/N KV24567

STRIBLING EQUIPMENT INC

Invoice #: 239773	Invoice Date 06/05/2018	P.O. #: 199164	433327	38.50
--------------------------	--------------------------------	-----------------------	--------	-------

RADIATOR HOSE, LOWER P/N LV24565

STRIBLING EQUIPMENT INC

Invoice #: 239773	Invoice Date 06/05/2018	P.O. #: 199164	433327	70.00
--------------------------	--------------------------------	-----------------------	--------	-------

WATER PUMP CORE P/N SE502115-CORE (TO BE CREDITED AFTER OLD PUMP RETURNED AND INSPECTED FOR POSSIBLE REBUILD)

612500	UNIFORMS	303.36
---------------	-----------------	---------------

CINTAS CORP 240					
Invoice #:	239737	Invoice Date	06/20/2018	P.O. #: MANUAL	433290
					101.12
CINTAS CORP 240					
Invoice #:	239738	Invoice Date	06/06/2018	P.O. #: MANUAL	433291
					101.12
CINTAS CORP 240					
Invoice #:	239739	Invoice Date	06/13/2018	P.O. #: MANUAL	433292
					101.12

614000	GASOLINE, OIL, GREASE	380.64
---------------	------------------------------	---------------

LYLE MACHINERY					
Invoice #:	239241	Invoice Date	06/18/2018	P.O. #: 199381	432786
					380.64
HYDRAULIC OIL 2.5 GALLON CONTAINER P/N B6903117 FOR BOB CAT EQUIPMENT					

626001	TELEPHONE	12.12
---------------	------------------	--------------

TEC OF JACKSON INC					
Invoice #:	239882	Invoice Date	05/01/2018	P.O. #: MANUAL	433437
					12.12

345	Capital Projects	83,648.12
------------	-------------------------	------------------

621100	ENGINEERING FEES	24,795.18
---------------	-------------------------	------------------

02823		24,795.18
NEEL SCHAFER INC		
Invoice #:	239469	Invoice Date
		06/19/2018
	P.O. #:	196648
		433018
		24,795.18
AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN		

640100	CAPITAL PROJECTS	58,852.94
---------------	-------------------------	------------------

02817		9,516.31
GULF BREEZE LANDSCAPING LLC		
Invoice #:	239681	Invoice Date
		06/21/2018
	P.O. #:	199020
		433235
		9,516.31
AS PER BIDS RECEIVED IN PURCHASING ON 04-25-2018; PER CITY COUNCIL APPROVAL 05-08-2018; LOWEST AND BEST BID FOR SERVICES TO REPAIR PIERS (MOSES, URIE AND KEN COMBS) DAMAGED BY HURRICANE NATE;		
02820		30,283.11

GULF BREEZE LANDSCAPING LLC

Invoice #: 239681	Invoice Date 06/21/2018	P.O. #: 199020	433235	30,283.11
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 04-25-2018; PER CITY COUNCIL APPROVAL 05-08-2018; LOWEST AND BEST BID FOR SERVICES TO REPAIR PIERS (MOSES, URIE AND KEN COMBS) DAMAGED BY HURRICANE NATE;

02940	19,053.52
--------------	------------------

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	1,102.50
--------------------------	--------------------------------	-----------------------	--------	----------

Baseball Equipment PAD FOR BACK STOP FIELD 15

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	242.00
--------------------------	--------------------------------	-----------------------	--------	--------

Baseball Equipment LEFT FIELD BULL PEN FIELD 15

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	606.00
--------------------------	--------------------------------	-----------------------	--------	--------

Baseball Equipment FIELD 15 RIGHT FIELD BULL PEN

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	1,102.00
--------------------------	--------------------------------	-----------------------	--------	----------

Baseball Equipment FIELD 16 BACK STOP PAD

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	242.00
--------------------------	--------------------------------	-----------------------	--------	--------

Baseball Equipment FIELD 16 LEFT BULL PEN

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	882.00
--------------------------	--------------------------------	-----------------------	--------	--------

Baseball Equipment FIELD 16 RIGHT FIELD BULL PEN

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 239527	Invoice Date 05/14/2018	P.O. #: 198920	433078	37.00
--------------------------	--------------------------------	-----------------------	--------	-------

Baseball Equipment PAD LOCATION NUMBER

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239746	Invoice Date 05/19/2018	P.O. #: 193297	433300	14,840.02
--------------------------	--------------------------------	-----------------------	--------	-----------

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

346	Capital Projects	46,140.15
------------	-------------------------	------------------

640100	CAPITAL PROJECTS	46,140.15
---------------	-------------------------	------------------

02796	46,140.15
--------------	------------------

JAY BEARDEN CONSTRUCTION INC

Invoice #: 239418	Invoice Date 06/19/2018	P.O. #: 193033	432968	46,140.15
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

37,123.13

37,123.13

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	2,408.50
--------------------------	--------------------------------	-----------------------	--------	----------

UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- QUIBBIE CREEK NEAR KROL
ELECTRIC, REMOVE/REPLACE CONCRETE CHANNEL -- ITEM #1.01A: SELECT
BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	4,817.02
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #1.05: FLOWABLE FILL 100PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	5,539.57
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #4.07: CONCRETE CHANNEL

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	1,348.76
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #6.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	642.27
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.03: HYDRO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	240.85
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	642.27
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	64.23
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #7.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #:	239294	Invoice Date	06/08/2018	P.O. #:	196670	432841	64.23
------------	--------	--------------	------------	---------	--------	--------	-------

ITEM #7.06B: HAY BALES

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	321.13
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.06C: HAY BLANKET

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	1,043.69
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #7.07D: REMOVE AND REPLACE COMMERCIAL GRADE 6' CHAIN LINK

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	481.70
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	3,468.25
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	513.81
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #8.06A: SAWCUT PAVEMENT

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	15,526.85
--------------------------	--------------------------------	-----------------------	--------	-----------

WORK AUTHORIZATION #6 CHANGE ORDER #1 QUIBBLE CREEK NEAR KROL ELECTRIC
REMOVE AND REPLACE CONCRETE CHANNEL AT THE QUIBBLE CREEK LOCATION

358	Funds	61,440.90
------------	--------------	------------------

640100	CAP PRJ - CONSTRUCTION	61,440.90
---------------	-------------------------------	------------------

00113	37,531.49
--------------	------------------

WARREN PAVING INC

Invoice #: 239331	Invoice Date 06/18/2018	P.O. #: 199379	432878	33,701.21
--------------------------	--------------------------------	-----------------------	--------	-----------

MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS
MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS
OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR

WARREN PAVING INC

Invoice #: 239331	Invoice Date 06/18/2018	P.O. #: 199379	432878	3,830.28
--------------------------	--------------------------------	-----------------------	--------	----------

SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) //
COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ
YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HO

02796	11,535.04
--------------	------------------

JAY BEARDEN CONSTRUCTION INC

Invoice #: 239418	Invoice Date 06/19/2018	P.O. #: 193033	432968	11,535.04
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

02921	12,374.37
--------------	------------------

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	802.84
--------------------------	--------------------------------	-----------------------	--------	--------

UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- QUIBBIE CREEK NEAR KROL
ELECTRIC, REMOVE/REPLACE CONCRETE CHANNEL -- ITEM #1.01A: SELECT
BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	1,605.67
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #1.05: FLOWABLE FILL 100PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	1,846.52
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #4.07: CONCRETE CHANNEL

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	449.59
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #6.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	214.09
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.03: HYDRO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	80.28
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #7.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	214.09
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	21.41
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #7.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	21.41
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #7.06B: HAY BALES

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	107.04
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.06C: HAY BLANKET

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	347.90
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #7.07D: REMOVE AND REPLACE COMMERCIAL GRADE 6' CHAIN LINK

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	160.57
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	1,156.08
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	171.27
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #8.06A: SAWCUT PAVEMENT

DNA UNDERGROUND LLC

Invoice #: 239294	Invoice Date 06/08/2018	P.O. #: 196670	432841	5,175.61
--------------------------	--------------------------------	-----------------------	--------	----------

WORK AUTHORIZATION #6 CHANGE ORDER #1 QUIBBLE CREEK NEAR KROL ELECTRIC
REMOVE AND REPLACE CONCRETE CHANNEL AT THE QUIBBLE CREEK LOCATION

359	Funds	142,335.20
------------	--------------	-------------------

640100	CAPITAL PROJECTS	125,309.20
---------------	-------------------------	-------------------

02930

102,319.93

TCB CONSTRUCTION

Invoice #: 239471	Invoice Date 06/25/2018	P.O. #: 192677	433020	6,249.02
--------------------------	--------------------------------	-----------------------	--------	----------

AS PER BIDS RECEIVED IN PURCHASING 04/11/17; CITY COUNCIL APPROVAL 05/01/17;
LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B -
SITEWORK

TCB CONSTRUCTION

Invoice #: 239471	Invoice Date 06/25/2018	P.O. #: 192677	433020	93,345.65
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER CITY COUNCIL APPROVAL - CHANGE ORDER #1 TO ADD 3,100 LF OF HEIGHT
AND CAP STONE FOR RETAINING WALLS (INCLUDING GROUT AND STEEL
REINFORCEMENT)
CHANGE ORDER #2 - AS APPROVED BY CITY COUNCIL ON 12-19-17 REDU

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239746	Invoice Date 05/19/2018	P.O. #: 193297	433300	2,725.26
--------------------------	--------------------------------	-----------------------	--------	----------

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

02940

22,989.27

BROWN MITCHELL & ALEXANDER

Invoice #: 239672	Invoice Date 06/27/2018	P.O. #: 185709	433226	10,656.85
--------------------------	--------------------------------	-----------------------	--------	-----------

ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED
BY CITY COUNCIL ON 04-19-2016.

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239746	Invoice Date 05/19/2018	P.O. #: 193297	433300	5,357.21
--------------------------	--------------------------------	-----------------------	--------	----------

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239746	Invoice Date 05/19/2018	P.O. #: 193297	433300	4,021.71
--------------------------	--------------------------------	-----------------------	--------	----------

AS PER CITY COUNCIL APPROVAL ON 11-07-2017; CHANGE ORDER TO INSTALL
ORNAMENTAL FENCE WITH PEDESTRIAN GATE, FURNISH AND INSTALL PULL BOXES
AND COMMUNICATION CONDUIT, INSTALL HOSE BIBS IN DUGOUTS AND EXCAVATE
ADD

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239746	Invoice Date 05/19/2018	P.O. #: 193297	433300	2,953.50
--------------------------	--------------------------------	-----------------------	--------	----------

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL TO ADD CUT OFF VALVE

640200 CAP PRJ - ENGINEERING

17,026.00

02822

17,026.00

BROWN MITCHELL & ALEXANDER

Invoice #: 239424	Invoice Date 06/20/2018	P.O. #: 198503	432974	17,026.00
--------------------------	--------------------------------	-----------------------	--------	-----------

Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL
ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE
IMPROVEMENTS

411 Leisure Services

135,722.05

610100 CLEANING AND JANITORIAL

2,516.04

COASTAL DUST CONTROL

Invoice #: 239230	Invoice Date	06/19/2018	P.O. #: MANUAL	432775	25.67
--------------------------	---------------------	------------	-----------------------	--------	-------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date	06/12/2018	P.O. #: 199310	432779	218.93
--------------------------	---------------------	------------	-----------------------	--------	--------

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including TRASH LINERS BEAUTIFICATION DEPT Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date	06/12/2018	P.O. #: 199310	432779	11.67
--------------------------	---------------------	------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date	06/12/2018	P.O. #: 199310	432779	5.24
--------------------------	---------------------	------------	-----------------------	--------	------

Chlorine and Peroxygen Bleaches

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date	06/12/2018	P.O. #: 199310	432780	1,280.07
--------------------------	---------------------	------------	-----------------------	--------	----------

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including TRASH LINERS BEAUTIFICATION DEPT Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date	06/12/2018	P.O. #: 199310	432780	68.23
--------------------------	---------------------	------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date	06/12/2018	P.O. #: 199310	432780	30.61
--------------------------	---------------------	------------	-----------------------	--------	-------

Chlorine and Peroxygen Bleaches

COASTAL DUST CONTROL

Invoice #: 239534	Invoice Date	06/21/2018	P.O. #: MANUAL	433085	98.50
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239550	Invoice Date	06/26/2018	P.O. #: MANUAL	433101	12.00
--------------------------	---------------------	------------	-----------------------	--------	-------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239674	Invoice Date	06/27/2018	P.O. #: 199539	433228	46.00
--------------------------	---------------------	------------	-----------------------	--------	-------

Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products MOP HEADS HERBERT WILSON CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239674	Invoice Date	06/27/2018	P.O. #: 199539	433228	8.39
--------------------------	---------------------	------------	-----------------------	--------	------

Mops, Heads, and Handles, Wet Types, Environmentally Certified Products MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239674	Invoice Date	06/27/2018	P.O. #: 199539	433228	48.56
--------------------------	---------------------	------------	-----------------------	--------	-------

Mop Buckets, Wringers, Bucket Trucks, and Attachments CON206314W BUCKET AND RINGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239675	Invoice Date	06/27/2018	P.O. #: 199539	433229	19.80
--------------------------	---------------------	------------	-----------------------	--------	-------

Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239675	Invoice Date 06/27/2018	P.O. #: 199539	433229	28.74
--------------------------	--------------------------------	-----------------------	--------	-------

Deodorizers and Room Air Fresheners, Ozone (Portable) 9000254 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239675	Invoice Date 06/27/2018	P.O. #: 199539	433229	115.92
--------------------------	--------------------------------	-----------------------	--------	--------

Cleaner/Sanitizer

COASTAL DUST CONTROL

Invoice #: 239716	Invoice Date 06/08/2018	P.O. #: MANUAL	433269	65.48
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239717	Invoice Date 06/14/2018	P.O. #: MANUAL	433270	56.40
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239718	Invoice Date 06/14/2018	P.O. #: MANUAL	433271	42.45
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239719	Invoice Date 06/14/2018	P.O. #: MANUAL	433272	38.05
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239761	Invoice Date 06/21/2018	P.O. #: MANUAL	433315	56.40
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239769	Invoice Date 06/14/2018	P.O. #: MANUAL	433323	17.25
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239923	Invoice Date 06/19/2018	P.O. #: MANUAL	433478	12.00
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239924	Invoice Date 06/19/2018	P.O. #: MANUAL	433479	36.27
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239933	Invoice Date 06/21/2018	P.O. #: MANUAL	433488	42.45
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239938	Invoice Date 06/22/2018	P.O. #: MANUAL	433493	65.48
--------------------------	--------------------------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 239939	Invoice Date 06/15/2018	P.O. #: MANUAL	433494	65.48
--------------------------	--------------------------------	-----------------------	--------	-------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date 06/12/2018	P.O. #: 199310	432779	9.93
--------------------------	--------------------------------	-----------------------	--------	------

Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date 06/12/2018	P.O. #: 199310	432779	0.71
--------------------------	--------------------------------	-----------------------	--------	------

Punches, Paper, Manual 2 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date 06/12/2018	P.O. #: 199310	432779	2.33
--------------------------	--------------------------------	-----------------------	--------	------

Punches, Paper, Manual 3 HOLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date 06/12/2018	P.O. #: 199310	432779	7.68
--------------------------	--------------------------------	-----------------------	--------	------

Laminating Presses, Film, ID Pouches, and Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239234	Invoice Date 06/12/2018	P.O. #: 199310	432779	19.68
--------------------------	--------------------------------	-----------------------	--------	-------

Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date 06/12/2018	P.O. #: 199310	432780	58.07
--------------------------	--------------------------------	-----------------------	--------	-------

Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date 06/12/2018	P.O. #: 199310	432780	4.18
--------------------------	--------------------------------	-----------------------	--------	------

Punches, Paper, Manual 2 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date 06/12/2018	P.O. #: 199310	432780	13.65
--------------------------	--------------------------------	-----------------------	--------	-------

Punches, Paper, Manual 3 HOLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date 06/12/2018	P.O. #: 199310	432780	44.92
--------------------------	--------------------------------	-----------------------	--------	-------

Laminating Presses, Film, ID Pouches, and Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239235	Invoice Date 06/12/2018	P.O. #: 199310	432780	115.02
--------------------------	--------------------------------	-----------------------	--------	--------

Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239675	Invoice Date 06/27/2018	P.O. #: 199539	433229	88.50
--------------------------	--------------------------------	-----------------------	--------	-------

Bond Paper (Including Recycled) PAPER FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239676	Invoice Date 06/27/2018	P.O. #: 199539	433230	6.98
--------------------------	--------------------------------	-----------------------	--------	------

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239676	Invoice Date 06/27/2018	P.O. #: 199539	433230	442.50
--------------------------	--------------------------------	-----------------------	--------	--------

Bond Paper (Including Recycled) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239676	Invoice Date 06/27/2018	P.O. #: 199539	433230	14.50
--------------------------	--------------------------------	-----------------------	--------	-------

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239676	Invoice Date 06/27/2018	P.O. #: 199539	433230	3.98
--------------------------	--------------------------------	-----------------------	--------	------

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. NOTE PADS

610600	LANDSCAPE SUPPLIES	9,994.76
---------------	---------------------------	-----------------

TURF MASTER LAWN CARE, INC

Invoice #: 239237	Invoice Date 06/12/2018	P.O. #: 199252	432782	4,899.00
--------------------------	--------------------------------	-----------------------	--------	----------

Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services)ANNUALS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 239248	Invoice Date 06/12/2018	P.O. #: 199306	432793	126.00
--------------------------	--------------------------------	-----------------------	--------	--------

Blades and Edges: Dozer, Grader, Scraper, Snow Plow, etc. EDGER BLADES BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 239248	Invoice Date 06/12/2018	P.O. #: 199306	432793	36.00
--------------------------	--------------------------------	-----------------------	--------	-------

Files and Rasps CHAIN SAW FILES

WINDMILL NURSERY OF LA LLC

Invoice #: 239458	Invoice Date 05/18/2018	P.O. #: 199010	433007	440.00
--------------------------	--------------------------------	-----------------------	--------	--------

3 GALLON DWF WAX MYRTLE FOR SPORTSPLEX

WINDMILL NURSERY OF LA LLC

Invoice #: 239458	Invoice Date 05/18/2018	P.O. #: 199010	433007	1,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

7 GALLON KNOCKOUT ROSES

WINDMILL NURSERY OF LA LLC

Invoice #: 239458	Invoice Date 05/18/2018	P.O. #: 199010	433007	2,466.85
--------------------------	--------------------------------	-----------------------	--------	----------

7 GALLON CARRISA HOLLY

WINDMILL NURSERY OF LA LLC

Invoice #: 239458	Invoice Date 05/18/2018	P.O. #: 199010	433007	562.50
--------------------------	--------------------------------	-----------------------	--------	--------

3 GALLON MAIDEN GRASS

LOWES OF GULFPORT MS 466

Invoice #: 239948	Invoice Date 06/26/2018	P.O. #: 198270	433504	64.41
--------------------------	--------------------------------	-----------------------	--------	-------

Horticultural Specialties incl. Ornamental Floriculture Products PLANTS FOR BEAUTIFICATION DEPT OPEN P/O

610700	OPERATING SUPPLIES	7,657.78
---------------	---------------------------	-----------------

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 239236	Invoice Date 06/15/2018	P.O. #: 198491	432781	4,240.00
--------------------------	--------------------------------	-----------------------	--------	----------

Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc.
(For Swimming Pool Disinfection) PULSAR PLUS CHLORINE FOR POOL AT FRANCIS X
COLLINS CENTER

RICHARDSON ATHLETICS LLC

Invoice #: 239250	Invoice Date 06/04/2018	P.O. #: 198919	432796	3,417.78
--------------------------	--------------------------------	-----------------------	--------	----------

Traffic Cones, Lane Markers, and Barricades (Portable)

611000	BLDG MATERIALS AND SUPPLIES	514.84
---------------	------------------------------------	---------------

LOWES OF GULFPORT MS 466

Invoice #: 239441	Invoice Date 05/24/2018	P.O. #: 198962	432990	27.86
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239442	Invoice Date 06/20/2018	P.O. #: 198962	432991	23.56
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239443	Invoice Date 06/12/2018	P.O. #: 198962	432992	208.08
--------------------------	--------------------------------	-----------------------	--------	--------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239444	Invoice Date 06/01/2018	P.O. #: 198962	432993	9.02
--------------------------	--------------------------------	-----------------------	--------	------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239445	Invoice Date 06/20/2018	P.O. #: 198962	432994	60.42
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239446	Invoice Date 06/19/2018	P.O. #: 198962	432995	16.22
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239447	Invoice Date 05/25/2018	P.O. #: 198962	432996	55.42
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239448	Invoice Date 05/08/2018	P.O. #: 198962	432997	11.82
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239449	Invoice Date 05/29/2018	P.O. #: 198962	432998	37.86
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 239529	Invoice Date 06/08/2018	P.O. #: 198962	433079	64.58
--------------------------	--------------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

BUTCH OUSTALET INC

Invoice #: 239281 Invoice Date 06/12/2018 P.O. #: 199320 432828 73.72
 LOWER DOOR CABLE ASSY P/N 6C2Z*1S264*A01AA FOR ID 3535 (2006 FORD VAN)

O REILLY AUTO PARTS

Invoice #: 239346 Invoice Date 06/12/2018 P.O. #: 199325 432894 43.06
 BRAKE PADS, REAR P/N SM1068 FOR ID 2651

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 239347 Invoice Date 06/08/2018 P.O. #: 199274 432895 462.00
 TIRE LT245/75R16 ID 3535

BUTCH OUSTALET INC

Invoice #: 239349 Invoice Date 06/08/2018 P.O. #: 199289 432896 47.40
 PIGTAIL HARNESS P/N 3U2Z*14S411*BXAB FOR ID 3535

RAMONA ERVIN

Invoice #: 239422 Invoice Date 06/21/2018 P.O. #: 199494 432972 30.45
 CASH EXPENDITURES FOR LEISURE SERVICES [SOCKET, TANK VENT & CAP]

GULF COAST SMALL ENGINE REPAIR

Invoice #: 239452 Invoice Date 06/25/2018 P.O. #: 199268 433001 60.00
 Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR LEISURE SERVICES
 REPAIRS, MOWERS, WEED EATERS, BLOWERS ATC

GOLF COAST CART & MORE

Invoice #: 239460 Invoice Date 06/04/2018 P.O. #: 199460 433009 136.00
 Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and
 Repair GOLF CART REPAIR SPORTSPLEX

BUTCH OUSTALET INC

Invoice #: 239735 Invoice Date 06/15/2018 P.O. #: 199373 433288 650.06
 ABS CONTROL MODULE P/N 7C2Z*21219*AD FOR ID 3535 VAN

BUTCH OUSTALET INC

Invoice #: 239735 Invoice Date 06/15/2018 P.O. #: 199373 433288 150.00
 ABS CORE - WILL RECEIVE CREDIT FOR FAILED PART WHEN RETURNED AND VERIFIED
 CAN BE REBUILT BY MANUFACTURER

612200 REPAIRS AND MAINTENANCE

7,906.47

SECURITY BLANKET INC

Invoice #: 239255 Invoice Date 06/12/2018 P.O. #: 199269 432801 113.50
 Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
 ALARM FRANCIS X COLLINS CENTER

WEAVER ELECTRIC INC

Invoice #: 239297 Invoice Date 03/20/2018 P.O. #: 199406 432844 80.00
 Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR FIELD 4
 LIGHTING SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 239298 Invoice Date 03/20/2018 P.O. #: 199406 432845 205.47
 Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LIGHTS AT
 HARBERT WILSON CENTER AND QUONSET HUT

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 239439	Invoice Date 06/13/2018	P.O. #: 199351	432988	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.)
DRAIN BACKED UP SPORTSPLEX

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 239454	Invoice Date 06/13/2018	P.O. #: 199311	433003	454.00
--------------------------	--------------------------------	-----------------------	--------	--------

Plumbing Equipment and Fixtures, Maintenance and Repair GASTON POINT BROKEN TOILET

ADOLPH BOURDIN INC

Invoice #: 239455	Invoice Date 06/21/2018	P.O. #: 199131	433004	237.00
--------------------------	--------------------------------	-----------------------	--------	--------

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)
COURTHOUSE ROAD AND LEISURE SERVICES OFFICE

ADOLPH BOURDIN INC

Invoice #: 239456	Invoice Date 06/21/2018	P.O. #: 195026	433005	2,362.00
--------------------------	--------------------------------	-----------------------	--------	----------

SERVICE CALL TO ASSESS A/C HEATING AT COMMUNITY CENTERS AND OFFICES
LEISURE SERVICES DEPT

ADOLPH BOURDIN INC

Invoice #: 239457	Invoice Date 06/21/2018	P.O. #: 199077	433006	327.00
--------------------------	--------------------------------	-----------------------	--------	--------

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)
HANDBORO CENTER A/C SERVICE CALL

GIBSON MAINTENANCE, LLC

Invoice #: 239459	Invoice Date 06/20/2018	P.O. #: 199404	433008	1,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) WESTSDIE PIER INSTALLATION OF NAIL DOWN FLOORING

GIBSON MAINTENANCE, LLC

Invoice #: 239459	Invoice Date 06/20/2018	P.O. #: 199404	433008	320.00
--------------------------	--------------------------------	-----------------------	--------	--------

Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) INSTALL HANDRAILS AND FIX RUNNER BOARDS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 239462	Invoice Date 06/13/2018	P.O. #: 199459	433011	142.50
--------------------------	--------------------------------	-----------------------	--------	--------

Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
ALARM AT SPORTSPLEX

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 239463	Invoice Date 06/15/2018	P.O. #: 199402	433012	24.50
--------------------------	--------------------------------	-----------------------	--------	-------

Misc. Electrical Equipment and Supplies (Not Otherwise Classified) PULL SWITCH FOR FANS IN
DUG OUTS SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	140.00
--------------------------	--------------------------------	-----------------------	--------	--------

19TH STREET COMMUNITY AND HERBERT WILSON RECREATION CENTER AIR
CONDITIONER SERVICE Tools, Automotive Air Conditioning (Including Refrigerant Charging
Equipment)

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	342.00
--------------------------	--------------------------------	-----------------------	--------	--------

LBS-R410A REG

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

SONNY 3 SYSTEMS

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	22.00
--------------------------	--------------------------------	-----------------------	--------	-------

RPL TRANSFO FUSE

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	44.00
--------------------------	--------------------------------	-----------------------	--------	-------

LOCATE SHORT OPEN REPAIR/REWIRE LVL 2

ADOLPH BOURDIN INC

Invoice #: 239470	Invoice Date 06/21/2018	P.O. #: 199184	433019	120.00
--------------------------	--------------------------------	-----------------------	--------	--------

SONNY

DOORWAYS INC

Invoice #: 239475	Invoice Date 06/20/2018	P.O. #: 199420	433024	212.50
--------------------------	--------------------------------	-----------------------	--------	--------

Sliding and Rolling Doors, Commercial Type; and Hardware SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT BAYOU VIEW BASEBALL FIELDS

WEAVER ELECTRIC INC

Invoice #: 239679	Invoice Date 06/27/2018	P.O. #: 199406	433233	214.42
--------------------------	--------------------------------	-----------------------	--------	--------

Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR FIELD 4 LIGHTING SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 239679	Invoice Date 06/27/2018	P.O. #: 199406	433233	571.78
--------------------------	--------------------------------	-----------------------	--------	--------

Lighting Fixtures Maintenance and Repair REPLACE BREAKER ON SPLASH PAD GASTON POINT

WEAVER ELECTRIC INC

Invoice #: 239679	Invoice Date 06/27/2018	P.O. #: 199406	433233	173.80
--------------------------	--------------------------------	-----------------------	--------	--------

Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBERT WILSON CENTER AND QUONSET HUT

612500 UNIFORMS**1,428.25****CINTAS CORP 240**

Invoice #: 239728	Invoice Date 06/12/2018	P.O. #: MANUAL	433281	35.30
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 239731	Invoice Date 06/05/2018	P.O. #: MANUAL	433284	35.30
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 239732	Invoice Date 06/05/2018	P.O. #: MANUAL	433285	101.66
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 239751	Invoice Date 06/01/2018	P.O. #: MANUAL	433305	110.69
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 239752	Invoice Date 06/15/2018	P.O. #: MANUAL	433306	110.69
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 239755	Invoice Date 06/12/2018	P.O. #: MANUAL	433309	166.67
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 239888	Invoice Date 06/19/2018	P.O. #: MANUAL 433443	101.66
--------------------------	--------------------------------	------------------------------	--------

CINTAS CORP 240

Invoice #: 239900	Invoice Date 06/22/2018	P.O. #: MANUAL 433455	139.57
--------------------------	--------------------------------	------------------------------	--------

CINTAS CORP 240

Invoice #: 239901	Invoice Date 06/19/2018	P.O. #: MANUAL 433456	39.55
--------------------------	--------------------------------	------------------------------	-------

CINTAS CORP 240

Invoice #: 239936	Invoice Date 06/19/2018	P.O. #: MANUAL 433491	166.67
--------------------------	--------------------------------	------------------------------	--------

CINTAS CORP 240

Invoice #: 239955	Invoice Date 06/12/2018	P.O. #: MANUAL 433511	101.66
--------------------------	--------------------------------	------------------------------	--------

CINTAS CORP 240

Invoice #: 239961	Invoice Date 06/15/2018	P.O. #: MANUAL 433517	67.96
--------------------------	--------------------------------	------------------------------	-------

CINTAS CORP 240

Invoice #: 239966	Invoice Date 05/25/2018	P.O. #: MANUAL 433522	48.90
--------------------------	--------------------------------	------------------------------	-------

CINTAS CORP 240

Invoice #: 239974	Invoice Date 06/05/2018	P.O. #: MANUAL 433530	166.67
--------------------------	--------------------------------	------------------------------	--------

CINTAS CORP 240

Invoice #: 239987	Invoice Date 06/19/2018	P.O. #: MANUAL 433543	35.30
--------------------------	--------------------------------	------------------------------	-------

613100	ATHLETIC PROGRAM SUPPLIES	13,657.83
---------------	----------------------------------	------------------

REVERE PRODUCTS

Invoice #: 239244	Invoice Date 06/11/2018	P.O. #: 199220 432789	917.25
--------------------------	--------------------------------	------------------------------	--------

Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
 GAMELINE AERSOL PAINT FOR FIELDS SPORTSPLEX

REVERE PRODUCTS

Invoice #: 239244	Invoice Date 06/11/2018	P.O. #: 199220 432789	108.00
--------------------------	--------------------------------	------------------------------	--------

Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)

BRUNSWICK CORP

Invoice #: 239251	Invoice Date 05/27/2018	P.O. #: 198432 432797	4,226.12
--------------------------	--------------------------------	------------------------------	----------

Bicycles and Tricycles, All Types (Children's, Mountain, Racing, Recumbent, Tandem, Touring, etc.
 - See 805-05 for Stationary Bikes and 805-57 for Exercise Bikes) RECUMBENT BIKE FOR
 WESTSIDE CENTER

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	1.19
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	1.09
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	3.04
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	2.81
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	0.06
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	5.03
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	1.94
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	0.55
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	5.00
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	6.75
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	0.62
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	2.50
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	2.19
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	8.71
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	8.03
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	22.36
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	20.64
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	0.46
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	36.92
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	14.22
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	4.01
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	36.69
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	49.53
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	4.59
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	18.34
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	16.05
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	13.75
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	7.98
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	7.35
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	20.48
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	18.91
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	0.42
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	33.82
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	13.03
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	3.68
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	33.61
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	45.38
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	4.20
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	16.81
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	14.71
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	12.61
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	5.31
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	4.89
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	13.63
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	12.58
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	0.28
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	22.50
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	8.67
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	2.45
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	22.36
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	30.19
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	2.80
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	11.18
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	9.78
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	8.38
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	7.83
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	7.22
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	20.10
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	18.55
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	0.41
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	33.19
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	12.78
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	3.61
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	32.99
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	44.53
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	4.12
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	16.49
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	14.43
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	12.38
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	6.97
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	6.42
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	17.89
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	16.51
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	0.37
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	29.53
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	11.37
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	3.21
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	29.35
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	39.62
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	3.67
--------------------------	---------------------	------------	-----------------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	14.68
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	12.84
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	11.01
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY

COVINGTON FLOORING CO INC

Invoice #: 239464	Invoice Date	06/18/2018	P.O. #: 199086	433013	675.00
--------------------------	---------------------	------------	-----------------------	--------	--------

Basketball Equipment (Including Backboards and Backstops) WALL PAD FOR HERBERT WOLSON BASKETBALL COURT

DIBS CHEMICAL & SUPPLY CO

Invoice #: 239472	Invoice Date	06/15/2018	P.O. #: 199339	433021	539.41
--------------------------	---------------------	------------	-----------------------	--------	--------

pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURATIC ACID FOR POOL FRANCIS X COLLINS CENTER

REVERE PRODUCTS

Invoice #: 239473	Invoice Date	06/15/2018	P.O. #: 199220	433022	1,030.00
--------------------------	---------------------	------------	-----------------------	--------	----------

Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)

REVERE PRODUCTS

Invoice #: 239473	Invoice Date	06/15/2018	P.O. #: 199220	433022	108.00
--------------------------	---------------------	------------	-----------------------	--------	--------

TBO5HT BLITZ GAMELINE HIGH TEMP REMOVER 5

BSN SPORTS

Invoice #: 239525	Invoice Date	06/07/2018	P.O. #: 199085	433076	149.43
--------------------------	---------------------	------------	-----------------------	--------	--------

Football Equipment ADAMS GEL WHITE

BSN SPORTS

Invoice #: 239525	Invoice Date	06/07/2018	P.O. #: 199085	433076	44.82
--------------------------	---------------------	------------	-----------------------	--------	-------

Football Equipment JAW PAD

BSN SPORTS

Invoice #: 239525	Invoice Date	06/07/2018	P.O. #: 199085	433076	129.95
--------------------------	---------------------	------------	-----------------------	--------	--------

Football Equipment MOUTH GUARD

BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					70.99
Football Equipment PEE WEE FOOTBALL					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					74.73
Football Equipment JUNIOR FOOTBALL					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					420.51
Football Equipment					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					224.29
Football Equipment					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					336.45
Football Equipment MD/LG HELMET					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					377.49
Football Equipment XL HELMET					
BSN SPORTS					
Invoice #:	239525	Invoice Date	06/07/2018	P.O. #: 199085	433076
					50.30
Football Equipment JAW PAD					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					243.85
Football Equipment ADAMS GEL WHITE					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					73.14
Football Equipment JAW PAD					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					212.05
Football Equipment MOUTH GUARD					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					115.85
Football Equipment PEE WEE FOOTBALL					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					121.95
Football Equipment JUNIOR FOOTBALL					
BSN SPORTS					
Invoice #:	239526	Invoice Date	06/07/2018	P.O. #: 199085	433077
					686.19
Football Equipment					

BSN SPORTS

Invoice #: 239526	Invoice Date	06/07/2018	P.O. #: 199085	433077	365.99
Football Equipment					

BSN SPORTS

Invoice #: 239526	Invoice Date	06/07/2018	P.O. #: 199085	433077	549.03
Football Equipment MD/LG HELMET					

BSN SPORTS

Invoice #: 239526	Invoice Date	06/07/2018	P.O. #: 199085	433077	615.99
Football Equipment XL HELMET					

BSN SPORTS

Invoice #: 239526	Invoice Date	06/07/2018	P.O. #: 199085	433077	82.06
Football Equipment JAW PAD					

613400 RECREATIONAL PROGRAMS SUPPLIES**1,639.75**

GERROL BENIGNO

Invoice #: 239262	Invoice Date	04/18/2018	P.O. #: MANUAL	432809	87.50
--------------------------	---------------------	------------	-----------------------	--------	-------

ALLISTONS

Invoice #: 239429	Invoice Date	06/06/2018	P.O. #: 199529	432979	1.12
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239430	Invoice Date	06/18/2018	P.O. #: 199529	432980	8.20
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239431	Invoice Date	06/18/2018	P.O. #: 199529	432981	7.51
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239432	Invoice Date	06/07/2018	P.O. #: 199529	432982	5.00
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239433	Invoice Date	06/07/2018	P.O. #: 199529	432983	7.37
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239434	Invoice Date	06/19/2018	P.O. #: 199529	432984	6.56
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					

ALLISTONS

Invoice #: 239461	Invoice Date	06/18/2018	P.O. #: 199458	433010	261.03
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR SUMMER CAMP					

ALLISTONS

Invoice #: 239461	Invoice Date 06/18/2018	P.O. #: 199458	433010	23.47
--------------------------	--------------------------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc. SUMMER CAMP SHIRTS

BRENDA SPILLMANN

Invoice #: 239677	Invoice Date 02/16/2018	P.O. #: 197906	433231	500.00
--------------------------	--------------------------------	-----------------------	--------	--------

UNLIMITED SNO CONES FOR SUMMER CAMP JAMBOREE JULY 17 2018 JONES PARK

JOPPA SHRINE TEMPLE

Invoice #: 239678	Invoice Date 05/11/2018	P.O. #: 198918	433232	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR
SUMMER CAMP JAMBOREE

RPM INC

Invoice #: 239680	Invoice Date 06/28/2018	P.O. #: 199403	433234	631.99
--------------------------	--------------------------------	-----------------------	--------	--------

Meals PIZZA FOR SUMMER DAY CAMP FOR JAMBOREE COUNCIL APPROVAL APRIL 17

614000	GASOLINE, OIL, GREASE	2,340.15
---------------	------------------------------	-----------------

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 239248	Invoice Date 06/12/2018	P.O. #: 199306	432793	12.90
--------------------------	--------------------------------	-----------------------	--------	-------

Oil, Chain Saw BAR OIL

FLEETCOR TECHNOLOGIES

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL	433548	1,155.78
--------------------------	--------------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL	433555	1,171.47
--------------------------	--------------------------------	-----------------------	--------	----------

620900	CONTRACTUAL FEES	30,987.63
---------------	-------------------------	------------------

RAMAKER & ASSOCIATES INC

Invoice #: 239428	Invoice Date 06/22/2018	P.O. #: 199532	432978	1,900.00
--------------------------	--------------------------------	-----------------------	--------	----------

Software Maintenance/Support CE,ETERY SOFTWARE SUPPORT ANNUAL

TURF MASTER LAWN CARE, INC

Invoice #: 239451	Invoice Date 06/22/2018	P.O. #: 198290	433000	5,068.00
--------------------------	--------------------------------	-----------------------	--------	----------

DEEP TINE AERIFICATION OF BASEBALL , SOFTBALL, SOCCER FIELDS AT SPORTSPLEX
AND GOLDING PARK FIRST APPLICATION IN MAY SECOND APPLICATION IN AUGUST

GULF BREEZE LANDSCAPING LLC

Invoice #: 239565	Invoice Date 05/31/2018	P.O. #: 195296	433117	20,180.75
--------------------------	--------------------------------	-----------------------	--------	-----------

ADDITIONAL MONIES REQUIRED TO FINISH TERM OF CONTRACT

CABLE ONE

Invoice #: 239693	Invoice Date 06/16/2018	P.O. #: MANUAL	433247	55.00
--------------------------	--------------------------------	-----------------------	--------	-------

CABLE ONE					
Invoice #: 239696	Invoice Date	06/16/2018	P.O. #: MANUAL	433250	57.26
FLOR PHILLIPS					
Invoice #: 239702	Invoice Date	06/25/2018	P.O. #: MANUAL	433255	157.50
LARRY M DAVIS					
Invoice #: 239703	Invoice Date	06/25/2018	P.O. #: MANUAL	433256	52.50
CABLE ONE					
Invoice #: 239709	Invoice Date	06/16/2018	P.O. #: MANUAL	433262	55.00
CABLE ONE					
Invoice #: 239710	Invoice Date	06/16/2018	P.O. #: MANUAL	433263	66.24
GABRIEL MAKONNEN SHABAZZ					
Invoice #: 239713	Invoice Date	06/25/2018	P.O. #: MANUAL	433266	150.00
JONDRAVIOUS THOMAS					
Invoice #: 239715	Invoice Date	06/25/2018	P.O. #: MANUAL	433268	50.00
DS WATERS OF AMERICA INC					
Invoice #: 239730	Invoice Date	06/16/2018	P.O. #: MANUAL	433283	120.44
CABLE ONE					
Invoice #: 239734	Invoice Date	06/16/2018	P.O. #: MANUAL	433287	55.00
GARY E ALEXANDER					
Invoice #: 239760	Invoice Date	06/25/2018	P.O. #: MANUAL	433314	100.00
JULES GALLIEN					
Invoice #: 239762	Invoice Date	06/25/2018	P.O. #: MANUAL	433316	100.00
YOLANDA GALLOWAY					
Invoice #: 239764	Invoice Date	06/25/2018	P.O. #: MANUAL	433318	50.00
LIONEL TURNER					
Invoice #: 239768	Invoice Date	06/25/2018	P.O. #: MANUAL	433322	175.00

DEERE CREDIT INC

Invoice #: 239881	Invoice Date	06/22/2018	P.O. #: 195563	433436	760.07
--------------------------	---------------------	------------	-----------------------	--------	--------

YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

SPHERION STAFFING, LLC

Invoice #: 239907	Invoice Date	06/24/2018	P.O. #: MANUAL	433462	733.43
--------------------------	---------------------	------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 239908	Invoice Date	06/16/2018	P.O. #: MANUAL	433463	71.87
--------------------------	---------------------	------------	-----------------------	--------	-------

ANDREA MORGAN

Invoice #: 239943	Invoice Date	06/25/2018	P.O. #: MANUAL	433499	50.00
--------------------------	---------------------	------------	-----------------------	--------	-------

CHRISTOPHER HUDNALL

Invoice #: 239944	Invoice Date	06/25/2018	P.O. #: MANUAL	433500	50.00
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 239957	Invoice Date	06/16/2018	P.O. #: MANUAL	433513	55.00
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 239960	Invoice Date	06/16/2018	P.O. #: MANUAL	433516	70.00
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 239967	Invoice Date	06/16/2018	P.O. #: MANUAL	433523	300.00
--------------------------	---------------------	------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 239968	Invoice Date	06/16/2018	P.O. #: MANUAL	433524	274.57
--------------------------	---------------------	------------	-----------------------	--------	--------

DARRYL CROSBY JR

Invoice #: 239973	Invoice Date	06/25/2018	P.O. #: MANUAL	433529	175.00
--------------------------	---------------------	------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 239997	Invoice Date	06/16/2018	P.O. #: MANUAL	433554	55.00
--------------------------	---------------------	------------	-----------------------	--------	-------

623600	SENIOR CENTER MEALS	177.66
---------------	----------------------------	---------------

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 239474	Invoice Date	06/18/2018	P.O. #: MANUAL	433023	177.66
--------------------------	---------------------	------------	-----------------------	--------	--------

27.02

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL 433437	27.02
--------------------------	--------------------------------	------------------------------	-------

MS POWER COMPANY

Invoice #: 239962	Invoice Date 06/11/2018	P.O. #: MANUAL 433518	758.07
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	6,535.88
--------------------------	--------------------------------	------------------------------	----------

41133	HERBERT WILSON	2,747.26
-------	----------------	----------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	2,747.26
--------------------------	--------------------------------	------------------------------	----------

41135	GRASSLAWN	992.36
-------	-----------	--------

MS POWER COMPANY

Invoice #: 239962	Invoice Date 06/11/2018	P.O. #: MANUAL 433518	992.36
--------------------------	--------------------------------	------------------------------	--------

41136	SPORTSPLEX	15,216.38
-------	------------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #: 239937	Invoice Date 06/19/2018	P.O. #: MANUAL 433492	15,216.38
--------------------------	--------------------------------	------------------------------	-----------

41138	GOLDIN SPORTSPLEX	3,100.17
-------	-------------------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 239980	Invoice Date 06/12/2018	P.O. #: MANUAL 433536	3,100.17
--------------------------	--------------------------------	------------------------------	----------

41139	LYMAN COMMUNITY CENTER	1,755.59
-------	------------------------	----------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	1,755.59
--------------------------	--------------------------------	------------------------------	----------

41140	ORANGE GROVE COMMUNITY CENTER	2,181.75
-------	-------------------------------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 239980	Invoice Date 06/12/2018	P.O. #: MANUAL 433536	2,181.75
--------------------------	--------------------------------	------------------------------	----------

41142	HANDBORO COMMUNITY CENTER	3,232.88
-------	---------------------------	----------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	3,232.88
--------------------------	--------------------------------	------------------------------	----------

41144	FITNESS CENTER	1,101.29
--------------	-----------------------	-----------------

MS POWER COMPANY

Invoice #: 239963	Invoice Date 06/15/2018	P.O. #: MANUAL 433519	1,101.29
--------------------------	--------------------------------	------------------------------	----------

626003	WATER	10,368.41
---------------	--------------	------------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	1,461.70
--------------------------	--------------------------------	------------------------------	----------

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	1,716.55
--------------------------	--------------------------------	------------------------------	----------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	5,007.64
--------------------------	--------------------------------	------------------------------	----------

41130	GASTON POINT	269.61
--------------	---------------------	---------------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	269.61
--------------------------	--------------------------------	------------------------------	--------

41131	19TH ST COMMUNITY CENTER	119.11
--------------	---------------------------------	---------------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	119.11
--------------------------	--------------------------------	------------------------------	--------

41133	HERBERT WILSON	783.86
--------------	-----------------------	---------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	783.86
--------------------------	--------------------------------	------------------------------	--------

41134	GASTON HEWES	102.36
--------------	---------------------	---------------

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	102.36
--------------------------	--------------------------------	------------------------------	--------

41135	GRASSLAWN	199.22
--------------	------------------	---------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	199.22
--------------------------	--------------------------------	------------------------------	--------

41138	GOLDIN SPORTSPLEX	15.30
--------------	--------------------------	--------------

CITY OF GULFPORT

Invoice #: 239928	Invoice Date 06/10/2018	P.O. #: MANUAL 433483	15.30
--------------------------	--------------------------------	------------------------------	-------

41140	ORANGE GROVE COMMUNITY CENTER	312.85
--------------	--------------------------------------	---------------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	312.85
--------------------------	--------------------------------	------------------------------	--------

41143	WESTSIDE COMMUNITY CENTER	261.10
--------------	----------------------------------	---------------

CITY OF GULFPORT

Invoice #: 239999	Invoice Date 06/05/2018	P.O. #: MANUAL 433556	261.10
--------------------------	--------------------------------	------------------------------	--------

41145	KATIE BOOTH	119.11
--------------	--------------------	---------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	119.11
--------------------------	--------------------------------	------------------------------	--------

626004	GAS	444.76
---------------	------------	---------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	291.64
--------------------------	--------------------------------	------------------------------	--------

41130	GASTON POINT	29.61
--------------	---------------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	29.61
--------------------------	--------------------------------	------------------------------	-------

41131	19TH ST COMMUNITY CENTER	27.17
--------------	---------------------------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	27.17
--------------------------	--------------------------------	------------------------------	-------

41133	HERBERT WILSON	28.80
--------------	-----------------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942	Invoice Date 06/18/2018	P.O. #: MANUAL 433498	28.80
--------------------------	--------------------------------	------------------------------	-------

41140	ORANGE GROVE COMMUNITY CENTER	37.93
--------------	--------------------------------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942

Invoice Date 06/18/2018

P.O. #: MANUAL 433498

37.93

41145**KATIE BOOTH****29.61**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239942

Invoice Date 06/18/2018

P.O. #: MANUAL 433498

29.61

651400**LEASE PURCHASE****5,953.75**

DEERE CREDIT INC

Invoice #: 239881

Invoice Date 06/22/2018

P.O. #: 195563 433436

5,162.73

YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

DEERE CREDIT INC

Invoice #: 239959

Invoice Date 06/22/2018

P.O. #: 195297 433515

791.02

AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.

445**Joseph T Jones Memorial Park****25,701.46****610700****OPERATING SUPPLIES****274.56**

LOWES OF GULFPORT MS 466

Invoice #: 239846

Invoice Date 06/13/2018

P.O. #: 199129 433400

33.09

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

MIKE MATTHEWS

Invoice #: 239848

Invoice Date 06/21/2018

P.O. #: 199522 433402

127.20

1" BREAKAWAY FOR A FUEL HOSE AT FUEL DOCK

LOWES OF GULFPORT MS 466

Invoice #: 239861

Invoice Date 06/21/2018

P.O. #: 199129 433416

2.64

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239862

Invoice Date 06/22/2018

P.O. #: 199129 433418

19.34

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239864

Invoice Date 06/14/2018

P.O. #: 199129 433419

22.94

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239866

Invoice Date 06/16/2018

P.O. #: 199129 433421

65.89

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239867	Invoice Date 06/15/2018	P.O. #: 199129	433422	3.46
--------------------------	--------------------------------	-----------------------	--------	------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

611000 BLDG MATERIALS AND SUPPLIES 523.78

CORNETT BOLT & SCREW, INC

Invoice #: 239492	Invoice Date 06/11/2018	P.O. #: 199309	433041	132.77
--------------------------	--------------------------------	-----------------------	--------	--------

Ties and Anchors and Other Masonry Wall Reinforcements WEDGE ANCHORS HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 239492	Invoice Date 06/11/2018	P.O. #: 199309	433041	33.32
--------------------------	--------------------------------	-----------------------	--------	-------

22OZ CARTRIDGE W/NOZZLE Lining, Pipe (Cement, Epoxy, etc.)

LOWES OF GULFPORT MS 466

Invoice #: 239846	Invoice Date 06/13/2018	P.O. #: 199129	433400	66.17
--------------------------	--------------------------------	-----------------------	--------	-------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

W. W. GRAINGER, INC

Invoice #: 239851	Invoice Date 06/07/2018	P.O. #: 199249	433406	63.00
--------------------------	--------------------------------	-----------------------	--------	-------

Filters, Air Conditioning/Furnace (Disposable Types) 16X25X2 FILTERS HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239861	Invoice Date 06/21/2018	P.O. #: 199129	433416	5.28
--------------------------	--------------------------------	-----------------------	--------	------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239862	Invoice Date 06/22/2018	P.O. #: 199129	433418	38.67
--------------------------	--------------------------------	-----------------------	--------	-------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239864	Invoice Date 06/14/2018	P.O. #: 199129	433419	45.87
--------------------------	--------------------------------	-----------------------	--------	-------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239866	Invoice Date 06/16/2018	P.O. #: 199129	433421	131.79
--------------------------	--------------------------------	-----------------------	--------	--------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 239867	Invoice Date 06/15/2018	P.O. #: 199129	433422	6.91
--------------------------	--------------------------------	-----------------------	--------	------

Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

611300 MOTOR VEHICLE REPAIRS 57.14

O REILLY AUTO PARTS

Invoice #: 239490	Invoice Date 06/14/2018	P.O. #: 199378	433039	53.55
--------------------------	--------------------------------	-----------------------	--------	-------

IGNITION COIL P/N E262

O REILLY AUTO PARTS

Invoice #: 239490	Invoice Date 06/14/2018	P.O. #: 199378	433039	3.59
SPRAK PLUG P/N S479				

614000 GASOLINE, OIL, GREASE 177.88

FLEETCOR TECHNOLOGIES

Invoice #: 239868	Invoice Date 06/11/2018	P.O. #: MANUAL	433423	177.88
--------------------------	--------------------------------	-----------------------	--------	--------

614100 FUEL FOR RETAIL 22,274.23

DAVISON FUELS INC.

Invoice #: 239489	Invoice Date 06/21/2018	P.O. #: 199534	433038	4,548.15
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 239489	Invoice Date 06/21/2018	P.O. #: 199534	433038	2,483.58
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 239491	Invoice Date 06/15/2018	P.O. #: 199422	433040	2,622.74
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 239847	Invoice Date 06/15/2018	P.O. #: 199577	433401	2,622.74
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 239859	Invoice Date 06/11/2018	P.O. #: 199462	433414	4,913.52
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 239859	Invoice Date 06/11/2018	P.O. #: 199462	433414	5,083.50
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

614110 GOODS FOR RETAIL 216.25

BAY ICE CO INC

Invoice #: 239845	Invoice Date 06/14/2018	P.O. #: 199251	433399	120.00
--------------------------	--------------------------------	-----------------------	--------	--------

Ice FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 239856	Invoice Date 06/21/2018	P.O. #: 199251	433411	40.00
--------------------------	--------------------------------	-----------------------	--------	-------

Ice FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 239857	Invoice Date 06/23/2018	P.O. #: 199251	433412	56.25
--------------------------	--------------------------------	-----------------------	--------	-------

Ice FOR RESALE HARBOR

620900	CONTRACTUAL FEES	1,264.87
---------------	-------------------------	-----------------

UNDERWATER BOAT SERVICING LLC

Invoice #: 239855	Invoice Date 06/13/2018	P.O. #: 199465 433410	1,080.00
--------------------------	--------------------------------	------------------------------	----------

Marine Equipment Maintenance and Repair (Not Otherwise Listed) CLEAN LADDERS IN HARBOR

UNDERWATER BOAT SERVICING LLC

Invoice #: 239855	Invoice Date 06/13/2018	P.O. #: 199465 433410	50.00
--------------------------	--------------------------------	------------------------------	-------

Marine Equipment Maintenance and Repair (Not Otherwise Listed) CLEAN BOTTOM OF BOAT

CABLE ONE

Invoice #: 239869	Invoice Date 06/16/2018	P.O. #: MANUAL 433424	134.87
--------------------------	--------------------------------	------------------------------	--------

626001	TELEPHONE	7.16
---------------	------------------	-------------

TEC OF JACKSON INC

Invoice #: 239844	Invoice Date 05/01/2018	P.O. #: MANUAL 433398	7.16
--------------------------	--------------------------------	------------------------------	------

626003	WATER	867.96
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 239870	Invoice Date 06/05/2018	P.O. #: MANUAL 433425	867.96
--------------------------	--------------------------------	------------------------------	--------

627900	MISC SERVICES AND CHARGES	37.63
---------------	----------------------------------	--------------

CINTAS CORP 240

Invoice #: 239849	Invoice Date 06/19/2018	P.O. #: MANUAL 433403	37.63
--------------------------	--------------------------------	------------------------------	-------

511	Community Development Block Grant	149.63
------------	--	---------------

610400	OFFICE SUPPLIES/NONCAP EQUIP	27.68
---------------	-------------------------------------	--------------

05751	27.68
--------------	--------------

KAREN MCCARTY, PETTY CASH

Invoice #: 239899	Invoice Date 06/29/2018	P.O. #: MANUAL 433454	27.68
--------------------------	--------------------------------	------------------------------	-------

625700	POSTAGE	115.32
---------------	----------------	---------------

05751	115.32
--------------	---------------

KAREN MCCARTY, PETTY CASH

Invoice #: 239889

Invoice Date

06/29/2018

P.O. #: MANUAL

433454

115.32

626001 TELEPHONE

6.63

05751

6.63

TEC OF JACKSON INC

Invoice #: 239882

Invoice Date

05/01/2018

P.O. #: MANUAL

433437

6.63

515 Home Consortium Grant

35,115.32

625700 POSTAGE

115.32

77100

115.32

KAREN MCCARTY, PETTY CASH

Invoice #: 239889

Invoice Date

06/29/2018

P.O. #: MANUAL

433454

115.32

850100 HOME CONSORTIUM ACTIVITIES

35,000.00

77120

MERCY HOUSING-DPA-2007

35,000.00

TERRICA JONES

Invoice #: 239423

Invoice Date

06/26/2018

P.O. #: MANUAL

432973

10,000.00

KENYETTA FARMER

Invoice #: 239905

Invoice Date

06/29/2018

P.O. #: MANUAL

433460

25,000.00

542 MDA Grant - CDBG Supplement

38.00

621300 LEGAL FEES

38.00

05849

38.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 238936

Invoice Date

06/11/2018

P.O. #: MANUAL

432478

38.00

611 Urban and Economic Development

3,738.51

611300 MOTOR VEHICLE REPAIR PARTS

110.45

Invoice #:	239252	Invoice Date	06/08/2018	P.O. #:	199319	432798	58.20
AUTO BATTERY P/N 8-60 FOR ID 1971							

Invoice #:	239344	Invoice Date	06/12/2018	P.O. #:	199326	432892	30.00
IGNITION LOCK CYLINDER P/N UNKNOWN FOR ID 1971							

Invoice #: 239422	Invoice Date 06/21/2018	P.O. #: 199494	432972	22.25
CASH EXPENDITURES FOR URBAN & ECONOMIC DEVELOPMENT [NEW KEY FOR VEHICILE 1971]				

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL 433548	288.73
--------------------------	--------------------------------	------------------------------	--------

Invoice #: 239998	Invoice Date 06/18/2018	P.O. #: MANUAL 433555	189.50
--------------------------	--------------------------------	------------------------------	--------

Invoice #: 238931	Invoice Date 06/08/2018	P.O. #: 198731	432472	153.76
--------------------------	--------------------------------	-----------------------	--------	--------

Invoice #: 238932	Invoice Date 06/08/2018	P.O. #: 199371	432473	376.24
--------------------------	--------------------------------	-----------------------	--------	--------

Invoice #: 239427	Invoice Date 06/21/2018	P.O. #: 199371	432977	174.53
--------------------------	--------------------------------	-----------------------	--------	--------

Invoice #: 238895	Invoice Date 06/08/2018	P.O. #: 199265	432436	1.86
--------------------------	--------------------------------	-----------------------	--------	------

Invoice #: 238895	Invoice Date 06/08/2018	P.O. #: 199265	432436	45.21
--------------------------	--------------------------------	-----------------------	--------	-------

Invoice #:	238895	Invoice Date	06/08/2018	P.O. #:	199265	432436	1.56
------------	--------	--------------	------------	---------	--------	--------	------

Page 86 of 114

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238895	Invoice Date	06/08/2018	P.O. #: 199265	432436	1.57
--------------------------	---------------------	------------	-----------------------	--------	------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	2.21
--------------------------	---------------------	------------	-----------------------	--------	------

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	53.78
--------------------------	---------------------	------------	-----------------------	--------	-------

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896	Invoice Date	06/08/2018	P.O. #: 199265	432437	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432437 1.86

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238896 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432437 1.85

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.86

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 45.21

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.56

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238897 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432438 1.57

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432439 1.86

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898 **Invoice Date** 06/08/2018 **P.O. #:** 199265 432439 45.21

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238898	Invoice Date	06/08/2018	P.O. #: 199265	432439	1.57
--------------------------	---------------------	------------	-----------------------	--------	------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238899	Invoice Date	06/08/2018	P.O. #: 199265	432440	1.57
--------------------------	---------------------	------------	-----------------------	--------	------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238900	Invoice Date	06/08/2018	P.O. #: 199265	432441	1.57
--------------------------	---------------------	------------	-----------------------	--------	------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.86
--------------------------	---------------------	------------	-----------------------	--------	------

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.56
--------------------------	---------------------	------------	-----------------------	--------	------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238901	Invoice Date	06/08/2018	P.O. #: 199265	432442	1.57
--------------------------	---------------------	------------	-----------------------	--------	------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date	06/12/2018	P.O. #: 199265	432443	53.78
--------------------------	---------------------	------------	-----------------------	--------	-------

WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date	06/12/2018	P.O. #: 199265	432443	1,308.75
--------------------------	---------------------	------------	-----------------------	--------	----------

STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date	06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date	06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date	06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	---------------------	------------	-----------------------	--------	-------

STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date 06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	--------------------------------	-----------------------	--------	-------

RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date 06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	--------------------------------	-----------------------	--------	-------

JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date 06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	--------------------------------	-----------------------	--------	-------

MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

RICHMOND CONSTRUCTION

Invoice #: 238902	Invoice Date 06/12/2018	P.O. #: 199265	432443	45.21
--------------------------	--------------------------------	-----------------------	--------	-------

TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018

JOSEPH E. MELVIN

Invoice #: 239398	Invoice Date 06/06/2018	P.O. #: 199266	432947	36.98
--------------------------	--------------------------------	-----------------------	--------	-------

0711N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE , 2018 EMPIRE
INV#2LLC

JOSEPH E. MELVIN

Invoice #: 239398	Invoice Date 06/06/2018	P.O. #: 199266	432947	91.02
--------------------------	--------------------------------	-----------------------	--------	-------

0911-03-030.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018 FORTNER

JOSEPH E. MELVIN

Invoice #: 239399	Invoice Date 06/06/2018	P.O. #: 199266	432948	15.02
--------------------------	--------------------------------	-----------------------	--------	-------

0711N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE , 2018 EMPIRE
INV#2LLC

JOSEPH E. MELVIN

Invoice #: 239399	Invoice Date 06/06/2018	P.O. #: 199266	432948	36.98
--------------------------	--------------------------------	-----------------------	--------	-------

0911-03-030.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018 FORTNER

RICHMOND CONSTRUCTION

Invoice #: 239521	Invoice Date 06/22/2018	P.O. #: 199483	433072	89.00
--------------------------	--------------------------------	-----------------------	--------	-------

LOT CLEAN UP 0810N-01-026.000 MERKORD & ASSOCIATES COUNCIL AWARDED
06/19/18

626001	TELEPHONE	48.14
---------------	------------------	--------------

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL	433437	48.14
--------------------------	--------------------------------	-----------------------	--------	-------

626100	ADVERTISING	32.16
---------------	--------------------	--------------

GULF PUBLISHING CO INC

Invoice #: 239520	Invoice Date 06/13/2018	P.O. #: 199570	433071	32.16
--------------------------	--------------------------------	-----------------------	--------	-------

Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING

621	Economic Developmenet	2,290.53
------------	------------------------------	-----------------

610400	OFFICE SUPPLIES	55.74
---------------	------------------------	--------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364	432873	27.78
--------------------------	--------------------------------	-----------------------	--------	-------

BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239326	Invoice Date 06/14/2018	P.O. #: 199364	432873	27.96
--------------------------	--------------------------------	-----------------------	--------	-------

SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-1.97
--------------------------	--------------------------------	-----------------------	--------	-------

BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239327	Invoice Date 06/14/2018	P.O. #: 199364	432874	-1.99
--------------------------	--------------------------------	-----------------------	--------	-------

SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	1.97
--------------------------	--------------------------------	-----------------------	--------	------

BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals

SUN COAST BUSINESS SUPPLY INC

Invoice #: 239328	Invoice Date 06/14/2018	P.O. #: 199364	432875	1.99
--------------------------	--------------------------------	-----------------------	--------	------

SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)

614000	GASOLINE, OIL, GREASE	38.51
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES

Invoice #: 239991	Invoice Date 06/11/2018	P.O. #: MANUAL	433548	38.51
--------------------------	--------------------------------	-----------------------	--------	-------

620900	CONTRACTUAL FEES	1,270.08
---------------	-------------------------	-----------------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239532	Invoice Date 06/21/2018	P.O. #: MANUAL	433083	423.36
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239538	Invoice Date 06/18/2018	P.O. #: MANUAL	433089	423.36
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239906	Invoice Date 06/28/2018	P.O. #: MANUAL	433461	423.36
--------------------------	--------------------------------	-----------------------	--------	--------

621900	MEMBERSHIP DUES AND SUBSCRIPT	735.00
---------------	--------------------------------------	---------------

INTERNATIONAL ECONOMIC DEVELOPMENT

Invoice #: 239750	Invoice Date 06/05/2018	P.O. #: MANUAL 433304	420.00
--------------------------	--------------------------------	------------------------------	--------

IEDC CERTIFICATION PROGRAM

Invoice #: 239940	Invoice Date 06/14/2018	P.O. #: 199440 433496	315.00
--------------------------	--------------------------------	------------------------------	--------

INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL - CERTIFIED ECONOMIC
DEVELOPER RECERTIFICATION FEE FOR DAVID PARKER CECD, ECONOMIC
DEVELOPMENT DIRECTOR.

626001	TELEPHONE		155.60
---------------	------------------	--	---------------

CELLCO PARTNERSHIP

Invoice #: 239733	Invoice Date 06/01/2018	P.O. #: MANUAL 433286	40.01
--------------------------	--------------------------------	------------------------------	-------

TEC OF JACKSON INC

Invoice #: 239882	Invoice Date 05/01/2018	P.O. #: MANUAL 433437	115.59
--------------------------	--------------------------------	------------------------------	--------

627900	MISC SERVICES AND CHARGES		35.60
---------------	----------------------------------	--	--------------

CITY OF GULFPORT

Invoice #: 239754	Invoice Date 06/10/2018	P.O. #: MANUAL 433308	35.60
--------------------------	--------------------------------	------------------------------	-------

701	Municipal Debt Service Fund		1,219.00
------------	------------------------------------	--	-----------------

650700	AGENCY FEES		1,219.00
---------------	--------------------	--	-----------------

HANCOCK BANK/WHITNEY BANK

Invoice #: 239551	Invoice Date 05/25/2018	P.O. #: MANUAL 433103	1,219.00
--------------------------	--------------------------------	------------------------------	----------

811	Water Billing		10,990.41
------------	----------------------	--	------------------

610100	CLEANING AND JANITORIAL		20.00
---------------	--------------------------------	--	--------------

COASTAL DUST CONTROL

Invoice #: 239824	Invoice Date 06/26/2018	P.O. #: MANUAL 433378	10.00
--------------------------	--------------------------------	------------------------------	-------

COASTAL DUST CONTROL

Invoice #: 239831	Invoice Date 06/19/2018	P.O. #: MANUAL 433385	10.00
--------------------------	--------------------------------	------------------------------	-------

611300	MOTOR VEHICLE REPAIRS		204.74
---------------	------------------------------	--	---------------

AUTO ZONE INC

Invoice #: 239482	Invoice Date 06/12/2018	P.O. #: 199327	433031	26.99
SERPENTINE BELT P/N K060923				

AUTO ZONE INC

Invoice #: 239482	Invoice Date 06/12/2018	P.O. #: 199327	433031	35.99
BELT TENSIONER P/N 305253				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 239814	Invoice Date 05/17/2018	P.O. #: 197278	433368	141.76
BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825				

612500 UNIFORMS 114.29

CINTAS CORP 240

Invoice #: 239673	Invoice Date 06/26/2018	P.O. #: MANUAL	433227	39.55
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 239822	Invoice Date 06/19/2018	P.O. #: MANUAL	433376	37.37
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 239823	Invoice Date 06/26/2018	P.O. #: MANUAL	433377	37.37
--------------------------	--------------------------------	-----------------------	--------	-------

614000 GASOLINE, OIL, GREASE 726.32

FLEETCOR TECHNOLOGIES

Invoice #: 239840	Invoice Date 06/11/2018	P.O. #: MANUAL	433394	726.32
--------------------------	--------------------------------	-----------------------	--------	--------

620900 CONTRACTUAL FEES 4,558.45

SPHERION STAFFING, LLC

Invoice #: 239403	Invoice Date 06/17/2018	P.O. #: MANUAL	432952	1,078.21
--------------------------	--------------------------------	-----------------------	--------	----------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239496	Invoice Date 06/14/2018	P.O. #: MANUAL	433046	532.50
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239509	Invoice Date 06/21/2018	P.O. #: MANUAL	433060	653.20
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 239818	Invoice Date 06/28/2018	P.O. #: MANUAL	433372	482.80
--------------------------	--------------------------------	-----------------------	--------	--------

SPHERION STAFFING, LLC

Invoice #: 239821	Invoice Date	06/10/2018	P.O. #: MANUAL	433375	1,181.60
--------------------------	---------------------	------------	-----------------------	--------	----------

AMERICAN MUNICIPAL SERVICES

Invoice #: 239825	Invoice Date	04/30/2018	P.O. #: MANUAL	433379	302.63
--------------------------	---------------------	------------	-----------------------	--------	--------

AMERICAN MUNICIPAL SERVICES

Invoice #: 239826	Invoice Date	05/31/2018	P.O. #: MANUAL	433380	327.51
--------------------------	---------------------	------------	-----------------------	--------	--------

624200	BANK FEES	3,883.77
---------------	------------------	-----------------

HANCOCK BANK

Invoice #: 239827	Invoice Date	02/28/2018	P.O. #: 195597	433381	1,259.27
--------------------------	---------------------	------------	-----------------------	--------	----------

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 239828	Invoice Date	03/31/2018	P.O. #: 195597	433382	1,395.34
--------------------------	---------------------	------------	-----------------------	--------	----------

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 239829	Invoice Date	04/30/2018	P.O. #: 195597	433383	1,229.16
--------------------------	---------------------	------------	-----------------------	--------	----------

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001	TELEPHONE	597.98
---------------	------------------	---------------

CELLCO PARTNERSHIP

Invoice #: 239810	Invoice Date	05/19/2018	P.O. #: MANUAL	433364	280.07
--------------------------	---------------------	------------	-----------------------	--------	--------

CELLCO PARTNERSHIP

Invoice #: 239813	Invoice Date	06/19/2018	P.O. #: MANUAL	433367	280.09
--------------------------	---------------------	------------	-----------------------	--------	--------

TEC OF JACKSON INC

Invoice #: 239843	Invoice Date	05/01/2018	P.O. #: MANUAL	433397	37.82
--------------------------	---------------------	------------	-----------------------	--------	-------

626002	ELECTRIC	884.86
---------------	-----------------	---------------

MS POWER COMPANY

Invoice #: 239877	Invoice Date	06/11/2018	P.O. #: MANUAL	433432	884.86
--------------------------	---------------------	------------	-----------------------	--------	--------

815	Water Operations and Maintenance	101,632.05
------------	---	-------------------

610700	OPERATING SUPPLIES	708.30
---------------	---------------------------	---------------

IMPROVED CONSTRUCTION METHODS

Invoice #: 239382	Invoice Date 05/18/2018	P.O. #: 198974	432930	231.96
--------------------------	--------------------------------	-----------------------	--------	--------

NOZZLE JETS REPLACEMENT - Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc.

HOWARDS PAINT & DECORATING

Invoice #: 239387	Invoice Date 06/16/2018	P.O. #: 199354	432936	42.37
--------------------------	--------------------------------	-----------------------	--------	-------

PAINT NEEDED TO PAINT PRV BOX LOCATED IN SWAN LAKE -- ITEM #4490101: ULTRA SPEC EXT GL WHITE PAINT

IMPROVED CONSTRUCTION METHODS

Invoice #: 239412	Invoice Date 05/10/2018	P.O. #: 198790	432962	380.00
--------------------------	--------------------------------	-----------------------	--------	--------

REQUIRED TO PULL LOGS AND FALLEN TREES OUT OF DITCH LINES AND PATHWAYS -- ITEM #916100: LOGGING CABLE, 9/16" X 100', CHOCKER W/ HOOK ONE END

LOWES OF GULFPORT MS 466

Invoice #: 239413	Invoice Date 06/07/2018	P.O. #: 195814	432963	9.26
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 239514	Invoice Date 04/24/2018	P.O. #: 197737	433065	4.40
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 239515	Invoice Date 03/19/2018	P.O. #: 197737	433066	24.92
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 239516	Invoice Date 05/10/2018	P.O. #: 197737	433067	1.49
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)

RAMONA ERVIN

Invoice #: 239517	Invoice Date 06/21/2018	P.O. #: 199494	433068	13.90
--------------------------	--------------------------------	-----------------------	--------	-------

CASH EXPENDITURES FOR WATER OPERATIONS [THUMB DDRIVE, FASTNEERS]

611000	BLDG MATERIALS AND SUPPLIES	195.00
---------------	------------------------------------	---------------

JOHN M MCGUFFEE

Invoice #: 239416	Invoice Date 06/11/2018	P.O. #: 199356	432966	105.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #T6-PRO - PROGRAMMABLE HONEYWELL THERMOSTAT

JOHN M MCGUFFEE

Invoice #: 239416	Invoice Date 06/11/2018	P.O. #: 199356	432966	90.00
--------------------------	--------------------------------	-----------------------	--------	-------

SERVICE CALL AND LABOR TO INSTALL

611300	MOTOR VEHICLE REPAIRS	1,581.13
---------------	------------------------------	-----------------

EMPIRE TRUCK SALES INC

Invoice #: 239386	Invoice Date 06/13/2018	P.O. #: 199391	432935	124.31
--------------------------	--------------------------------	-----------------------	--------	--------

FILTER, AIR P/N P6345174

EMPIRE TRUCK SALES INC

Invoice #: 239386	Invoice Date 06/13/2018	P.O. #: 199391	432935	31.27
FILTER, FUEL P/N FF63009				

EMPIRE TRUCK SALES INC

Invoice #: 239386	Invoice Date 06/13/2018	P.O. #: 199391	432935	19.21
FILTER, WATER/FUEL SEPERATOR P/N ABPN122-R50550				

EMPIRE TRUCK SALES INC

Invoice #: 239386	Invoice Date 06/13/2018	P.O. #: 199391	432935	42.97
FILTER, ENGINE OIL P/N LF9009				

A1 BATTERY INC

Invoice #: 239405	Invoice Date 06/06/2018	P.O. #: 197174	432954	53.00
BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825 BATTERY PURCHASES				

A1 BATTERY INC

Invoice #: 239407	Invoice Date 06/13/2018	P.O. #: 197174	432956	53.00
BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825 BATTERY PURCHASES				

O REILLY AUTO PARTS

Invoice #: 239480	Invoice Date 06/11/2018	P.O. #: 199321	433029	152.75
BRAKE POSITION SENSOR SWITCH P/N PPS1015 ID 2376				

AUTO ZONE INC

Invoice #: 239486	Invoice Date 06/07/2018	P.O. #: 199241	433035	157.99
STARTER ASSEMBLY P/N DL3201 ID 2350				

BUTCH OUSTALET INC

Invoice #: 239494	Invoice Date 06/13/2018	P.O. #: 199324	433043	178.54
FLYWHEEL ASSEMBLY P/N 1C3Z*6375*AA				

BUTCH OUSTALET INC

Invoice #: 239494	Invoice Date 06/13/2018	P.O. #: 199324	433043	640.16
CLUTCH ASSEMBLY P/N YC3Z*7L596*AA				

BUTCH OUSTALET INC

Invoice #: 239494	Invoice Date 06/13/2018	P.O. #: 199324	433043	48.10
'U'-JOINT ASSEMBLY P/N BC3Z*4635/B				

EMPIRE TRUCK SALES INC

Invoice #: 239495	Invoice Date 06/07/2018	P.O. #: 199218	433044	75.39
WINDOW REGULATOR P/N A8-47762-001 FOR ID 2372				

RAMONA ERVIN

Invoice #: 239517	Invoice Date 06/21/2018	P.O. #: 199494	433068	4.44
CASH EXPENDITURES FOR WATER OPERATIONS [THUMB DDRIVE, FASTNEERS]				

612200	REPAIRS AND MAINTENANCE
---------------	--------------------------------

99.00

Invoice #: 239817	Invoice Date 06/18/2018	P.O. #: 197278	433371	99.00
--------------------------	--------------------------------	-----------------------	--------	-------

Page 99 of 114

MICRO METHODS INC

Invoice #: 239807	Invoice Date	06/18/2018	P.O. #: 198257	433361	250.00
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 239808	Invoice Date	06/08/2018	P.O. #: 198257	433362	200.00
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 239809	Invoice Date	06/12/2018	P.O. #: 198257	433363	50.00
--------------------------	---------------------	------------	-----------------------	--------	-------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

616700	WATERLINE SUPPLIES	35,692.95
---------------	---------------------------	------------------

SOUTHERN PIPE & SUPPLY CO

Invoice #: 239362	Invoice Date	05/09/2018	P.O. #: 197485	432910	5,400.00
--------------------------	---------------------	------------	-----------------------	--------	----------

LINE ITEMS 1-2: SOLE SOURCE - COUNCIL APPROVED 2014 - ITEM #139-325-09: METER,
WATER, OCTAVE, 3" (RESTOCK)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 239362	Invoice Date	05/09/2018	P.O. #: 197485	432910	600.00
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #965-010-16, 1000122-16: ENCODER MODULE CONNECTED TO 3G-DS XTR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 239363	Invoice Date	05/14/2018	P.O. #: 197485	432911	384.00
--------------------------	---------------------	------------	-----------------------	--------	--------

NONBID - PIPE LUBRICANT, 1 GAL

THOMPSON PUMP & MFG CO INC

Invoice #: 239372	Invoice Date	05/30/2018	P.O. #: 199118	432921	734.72
--------------------------	---------------------	------------	-----------------------	--------	--------

INSPECTION, REPAIR, REPLACE AND CERTIFICATION OF DISCHARGE AND SUCTION
HOSES - WELL POINTS, WATER AND SEWER -- ITEM #W70-CPLG-QK-6C: COUPLING,
QUICK 6" C FQXHB

THOMPSON PUMP & MFG CO INC

Invoice #: 239372	Invoice Date	05/30/2018	P.O. #: 199118	432921	525.12
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #W70-CPLG-QK-6F, MQXMNPT: COUPLING, QUICK 6" F MQXMNPT

THOMPSON PUMP & MFG CO INC

Invoice #: 239372	Invoice Date	05/30/2018	P.O. #: 199118	432921	722.75
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #W70-UL218, MQXMNPT: CLAMP, 7" X 3/4"

THOMPSON PUMP & MFG CO INC

Invoice #: 239372	Invoice Date	05/30/2018	P.O. #: 199118	432921	2,250.00
--------------------------	---------------------	------------	-----------------------	--------	----------

ITEM #LMB-CK: LABOR

CONSOLIDATED PIPE CO

Invoice #: 239374	Invoice Date	06/14/2018	P.O. #: 198985	432923	1,310.00
--------------------------	---------------------	------------	-----------------------	--------	----------

NIPPLE METER 3/4 X 2 1/2" LONG - GROUP J1 COUNCIL APPROVAL 12/19/2017 Laterals,
Nipples

CONSOLIDATED PIPE CO

Invoice #: 239374	Invoice Date	06/14/2018	P.O. #: 198985	432923	4,464.00
--------------------------	---------------------	------------	-----------------------	--------	----------

BALL VALVE 3/4" CTSMN PACK JOINT Valves, Brass and Copper

CONSOLIDATED PIPE CO

Invoice #: 239374	Invoice Date 06/14/2018	P.O. #: 198985	432923	4,699.00
--------------------------	--------------------------------	-----------------------	--------	----------

BALL VALVE 1" CTSFPT PACK JOINT Valves, Brass and Copper

CONSOLIDATED PIPE CO

Invoice #: 239374	Invoice Date 06/14/2018	P.O. #: 198985	432923	3,266.00
--------------------------	--------------------------------	-----------------------	--------	----------

CORPORATION STOP 1" MPT CTS Supplies and Stops

CONSOLIDATED PIPE CO

Invoice #: 239383	Invoice Date 06/14/2018	P.O. #: 198842	432932	2,556.00
--------------------------	--------------------------------	-----------------------	--------	----------

LINE ITEM 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK -- SECTION XII, ITEM 1: COUPLING, HYMAX, 4"

CONSOLIDATED PIPE CO

Invoice #: 239383	Invoice Date 06/14/2018	P.O. #: 198842	432932	2,256.00
--------------------------	--------------------------------	-----------------------	--------	----------

SECTION XII, ITEM 2: COUPLING, HYMAX, 6"

SPECIALTY MACHINE WORKS

Invoice #: 239505	Invoice Date 06/21/2018	P.O. #: 199478	433056	480.00
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK -- ITEM #REAMED: REAM OUT - SLEEVE, DI, 4", MJ

MS UTILITY SUPPLY

Invoice #: 239512	Invoice Date 06/20/2018	P.O. #: 198759	433063	35.86
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

CONSOLIDATED PIPE CO

Invoice #: 239819	Invoice Date 05/30/2018	P.O. #: 198616	433373	238.04
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON CAPITAL PROJECT RIO GRANDE -- MISC. BRASS FITTINGS, ITEM 2: CORPORATION STOP, 1", MPT (1"CC) - CTS, BRASS, PACK JOINT

CONSOLIDATED PIPE CO

Invoice #: 239819	Invoice Date 05/30/2018	P.O. #: 198616	433373	289.21
--------------------------	--------------------------------	-----------------------	--------	--------

CUT OFF VALVES, ITEM 7: BALL VALVE, 3/4", CTS - MSN, BRASS, PACK JOINT

CONSOLIDATED PIPE CO

Invoice #: 239819	Invoice Date 05/30/2018	P.O. #: 198616	433373	24.49
--------------------------	--------------------------------	-----------------------	--------	-------

SECTION VI, ITEM 5: TEE, 8" X 6", MJ, CAST IRON

CONSOLIDATED PIPE CO

Invoice #: 239819	Invoice Date 05/30/2018	P.O. #: 198616	433373	32.26
--------------------------	--------------------------------	-----------------------	--------	-------

SECTION VI, ITEM 17: ELBOW, 45 DEG, 8", MJ, CAST IRON

CONSOLIDATED PIPE CO

Invoice #: 239820	Invoice Date 05/30/2018	P.O. #: 198616	433374	2,211.46
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON CAPITAL PROJECT RIO GRANDE -- MISC. BRASS FITTINGS, ITEM 2: CORPORATION STOP, 1", MPT (1"CC) - CTS, BRASS, PACK JOINT

CONSOLIDATED PIPE CO

Invoice #: 239820	Invoice Date 05/30/2018	P.O. #: 198616	433374	2,686.79
--------------------------	--------------------------------	-----------------------	--------	----------

CUT OFF VALVES, ITEM 7: BALL VALVE, 3/4", CTS - MSN, BRASS, PACK JOINT

CONSOLIDATED PIPE CO

Invoice #: 239820	Invoice Date 05/30/2018	P.O. #: 198616	433374	227.51
--------------------------	--------------------------------	-----------------------	--------	--------

SECTION VI, ITEM 5: TEE, 8" X 6", MJ, CAST IRON

CONSOLIDATED PIPE CO

Invoice #: 239820	Invoice Date 05/30/2018	P.O. #: 198616 433374	299.74
--------------------------	--------------------------------	------------------------------	--------

SECTION VI, ITEM 17: ELBOW, 45 DEG, 8", MJ, CAST IRON

620900 CONTRACTUAL FEES 1,168.80

NEWEDGE SERVICES LLC

Invoice #: 239361	Invoice Date 06/08/2018	P.O. #: 198724 432909	1,050.00
--------------------------	--------------------------------	------------------------------	----------

GENERAL CITYWORKS SUPPORT SERVICES - CAPPED AT 20 HOURS

WASTE MANAGEMENT OF MS

Invoice #: 239497	Invoice Date 06/01/2018	P.O. #: MANUAL 433047	118.80
--------------------------	--------------------------------	------------------------------	--------

624500 TAXES AND LICENSES 12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 239812	Invoice Date 06/28/2018	P.O. #: MANUAL 433366	12.00
--------------------------	--------------------------------	------------------------------	-------

626001 TELEPHONE 615.95

SOUTHERN LINC

Invoice #: 239498	Invoice Date 06/01/2018	P.O. #: MANUAL 433048	80.40
--------------------------	--------------------------------	------------------------------	-------

A T & T

Invoice #: 239834	Invoice Date 06/05/2018	P.O. #: MANUAL 433388	535.55
--------------------------	--------------------------------	------------------------------	--------

626002 ELECTRIC 23,910.63

COAST ELECTRIC POWER ASSOC

Invoice #: 239837	Invoice Date 06/11/2018	P.O. #: MANUAL 433391	2,838.99
--------------------------	--------------------------------	------------------------------	----------

MS POWER COMPANY

Invoice #: 239838	Invoice Date 06/21/2018	P.O. #: MANUAL 433392	7,802.53
--------------------------	--------------------------------	------------------------------	----------

MS POWER COMPANY

Invoice #: 239842	Invoice Date 06/12/2018	P.O. #: MANUAL 433396	13,227.98
--------------------------	--------------------------------	------------------------------	-----------

MS POWER COMPANY

Invoice #: 239877	Invoice Date 06/11/2018	P.O. #: MANUAL 433432	41.13
--------------------------	--------------------------------	------------------------------	-------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 239836	Invoice Date: 06/18/2018	P.O. #: MANUAL 433390	85.79
--------------------------	---------------------------------	------------------------------	-------

626500	PRINTING AND BINDING	520.00
---------------	-----------------------------	---------------

COAST PRINTING INC

Invoice #: 239376	Invoice Date 06/11/2018	P.O. #: 199094	432925	520.00
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK -- FORM 5" X 8", BLACK INK ON 3-PART NCR -- "EQUIPMENT OPERATORS
DAILY INSPECTION / TROUBLE REPORT FORM" -- 6000 PER PACK

825	Sewer Operations and Maintenance	71,435.48
------------	---	------------------

610400	OFFICE SUPPLIES	1,030.00
---------------	------------------------	-----------------

SHI INTERNATIONAL CORP

Invoice #: 239373	Invoice Date 06/14/2018	P.O. #: 199229	432922	709.00
--------------------------	--------------------------------	-----------------------	--------	--------

1FY53UT#ABA HP PRO DESK 600 G3

SHI INTERNATIONAL CORP

Invoice #: 239373	Invoice Date 06/14/2018	P.O. #: 199229	432922	123.00
--------------------------	--------------------------------	-----------------------	--------	--------

N3H14A8#ABA HP PRODISPLAY P240VA MONITOR

SHI INTERNATIONAL CORP

Invoice #:	239373	Invoice Date	06/14/2018	P.O. #:	199229	432922	129.00
------------	--------	--------------	------------	---------	--------	--------	--------

Z9H60AT HP DDR4 8GB DIMM RAM

SHI INTERNATIONAL CORP

Invoice #: 239373	Invoice Date 06/14/2018	P.O. #: 199229	432922	69.00
--------------------------	--------------------------------	-----------------------	--------	-------

HN789E HP CARE PARK SUPPORT

610700	OPERATING SUPPLIES	621.46
---------------	---------------------------	---------------

STUART C. IRBY COMPANY

Invoice #:	239385	Invoice Date	06/06/2018	P.O. #:	199225	432934	65.56
------------	--------	--------------	------------	---------	--------	--------	-------

SPLICING AND SEAL KIT FOR SEWER CAMERA CONNECTION ID 2387

STUART C. IRBY COMPANY

Invoice #:	239385	Invoice Date	06/06/2018	P.O. #:	199225	432934	25.90
------------	--------	--------------	------------	---------	--------	--------	-------

SEALANT TUBE (5 PER PACK) P/N FFP3001-1.5 FOR USE WITH ABOVE KIT

GREEN EQUIPMENT CORP

Invoice #: 239408	Invoice Date 05/01/2018	P.O. #: 198604	432957	360.00
--------------------------	--------------------------------	-----------------------	--------	--------

REPAIRS TO THE CABLE REEL ASSY TO THE RADIODETECTION GATOR CAM -- ITEM
#R70/GC2016-CNT ASSY: GATORCAM CABLE REEL REPAIR

GREEN EQUIPMENT CORP

Invoice #: 239408	Invoice Date 05/01/2018	P.O. #: 198604	432957	170.00
--------------------------	--------------------------------	-----------------------	--------	--------

HOURLY LABOR CHARGE

611300	MOTOR VEHICLE REPAIRS	788.99
---------------	------------------------------	---------------

A1 BATTERY INC

Invoice #:	239404	Invoice Date	05/16/2018	P.O. #:	197174	432953	104.90
------------	--------	--------------	------------	---------	--------	--------	--------

BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825
BATTERY PURCHASES

A1 BATTERY INC

Invoice #:	239406	Invoice Date	06/13/2018	P.O. #:	197174	432955	53.00
------------	--------	--------------	------------	---------	--------	--------	-------

BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825
BATTERY PURCHASES

BUTCH OUSTALET INC

Invoice #:	239485	Invoice Date	06/12/2018	P.O. #:	199303	433034	55.74
------------	--------	--------------	------------	---------	--------	--------	-------

OIL FILTER NEW ASSETS 7042, 7043 & 7044

BUTCH OUSTALET INC

Invoice #:	239485	Invoice Date	06/12/2018	P.O. #:	199303	433034	191.88
------------	--------	--------------	------------	---------	--------	--------	--------

AIR FILTERS P/N HC3Z*9601*A

BUTCH OUSTALET INC

Invoice #:	239485	Invoice Date	06/12/2018	P.O. #:	199303	433034	235.47
------------	--------	--------------	------------	---------	--------	--------	--------

FUEL FILTER P/N HC3Z*9N184*C

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	239815	Invoice Date	05/21/2018	P.O. #:	197278	433369	148.00
------------	--------	--------------	------------	---------	--------	--------	--------

BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825

612200	REPAIRS AND MAINTENANCE	500.18
---------------	--------------------------------	---------------

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	239484	Invoice Date	06/07/2018	P.O. #:	199261	433033	387.96
------------	--------	--------------	------------	---------	--------	--------	--------

TIRE 11L-16SL FOR ID 2343

RAMONA ERVIN

Invoice #:	239517	Invoice Date	06/21/2018	P.O. #:	199494	433068	3.99
------------	--------	--------------	------------	---------	--------	--------	------

CASH EXPENDITURES FOR SEWER OPERATIONS [BOLTS]

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	239816	Invoice Date	06/06/2018	P.O. #:	197278	433370	108.23
------------	--------	--------------	------------	---------	--------	--------	--------

BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825

613700	CHEMICALS	223.02
---------------	------------------	---------------

DIBS CHEMICAL & SUPPLY CO

Invoice #:	239367	Invoice Date	06/08/2018	P.O. #:	199198	432916	223.02
------------	--------	--------------	------------	---------	--------	--------	--------

TO WASH DOWN LIFT STATIONS -- ITEM #PG-08096: DAWN DEGREASER (5 GAL)

615800	LIFT STATION SUPPLIES	21,704.56
---------------	------------------------------	------------------

CENTRAL PIPE SUPPLY INC

Invoice #: 239369	Invoice Date	06/05/2018	P.O. #: 199007	432918	1,429.84
4" CHECK VALVES M&H					

CENTRAL PIPE SUPPLY INC

Invoice #: 239369	Invoice Date	06/05/2018	P.O. #: 199007	432918	649.93
4" HYMAX FLANGE ADAPTER					

CENTRAL PIPE SUPPLY INC

Invoice #: 239369	Invoice Date	06/05/2018	P.O. #: 199007	432918	120.23
DI FANGED CONC RED 12" X 8" PN:2418					

CENTRAL PIPE SUPPLY INC

Invoice #: 239370	Invoice Date	06/04/2018	P.O. #: 199007	432919	770.16
4" CHECK VALVES M&H					

CENTRAL PIPE SUPPLY INC

Invoice #: 239370	Invoice Date	06/04/2018	P.O. #: 199007	432919	350.07
4" HYMAX FLANGE ADAPTER					

CENTRAL PIPE SUPPLY INC

Invoice #: 239370	Invoice Date	06/04/2018	P.O. #: 199007	432919	64.77
DI FANGED CONC RED 12" X 8" PN:2418					

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 239379	Invoice Date	06/08/2018	P.O. #: 199063	432928	214.89
ITEM #QOU3100 MINITURE CIRCUIT REPLACEMENT OF BREAKERS AT NORTH HWY 49 INTERCEPTOR STATION Circuit Breakers, Load Centers, Boxes, and Panelboards					

J H WRIGHT & ASSOC

Invoice #: 239400	Invoice Date	05/31/2018	P.O. #: 198606	432949	600.00
WET WELL LID FOR COLONEL WINK L/STATION -- ALUMINUM HATCH 48"					

CENTRAL PIPE SUPPLY INC

Invoice #: 239409	Invoice Date	05/04/2018	P.O. #: 198605	432958	2,200.00
CHECK VALVES FOR PALMER L/STATION -- 4" CHECK VALVES M&H, ARM & LEVER					

CENTRAL PIPE SUPPLY INC

Invoice #: 239410	Invoice Date	06/04/2018	P.O. #: 198605	432959	1,100.00
CHECK VALVES FOR PALMER L/STATION -- 4" CHECK VALVES M&H, ARM & LEVER					

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 239510	Invoice Date	06/19/2018	P.O. #: 199138	433061	3,706.67
LIFT STATION REPAIR -- ITEM #SDSA3650: SURGE ARRESTER					

GULF STATES ENGINEERING CO INC

Invoice #: 239513	Invoice Date	06/22/2018	P.O. #: 198217	433064	10,498.00
32 HP TO 40 HP PUMP 1750 460 VOLTS, 3 PHASE WITH 40 LEADS, GPM 1100, 80 FT OF HEAD, W/ 5 YEAR WARRANTY					

616100 SEWERLINE SUPPLIES
21,120.81

F J TURNER CORP

Invoice #: 239371	Invoice Date 06/14/2018	P.O. #: 199355	432920	1,380.00
--------------------------	--------------------------------	-----------------------	--------	----------

POLY MANHOLE ADJUSTING RING 23.5" X 1"

F J TURNER CORP

Invoice #: 239371	Invoice Date 06/14/2018	P.O. #: 199355	432920	1,380.00
--------------------------	--------------------------------	-----------------------	--------	----------

POLY MANHOLE ADJUSTING RING 23.5" X 1.5"

F J TURNER CORP

Invoice #: 239371	Invoice Date 06/14/2018	P.O. #: 199355	432920	1,380.00
--------------------------	--------------------------------	-----------------------	--------	----------

POLY MANHOLE ADJUSTING RING 23.5" X 2"

CORNETT BOLT & SCREW, INC

Invoice #: 239414	Invoice Date 06/08/2018	P.O. #: 199199	432964	14.04
--------------------------	--------------------------------	-----------------------	--------	-------

ZINK ALL THREAD ROD 5/8 - 11

CORNETT BOLT & SCREW, INC

Invoice #: 239414	Invoice Date 06/08/2018	P.O. #: 199199	432964	315.00
--------------------------	--------------------------------	-----------------------	--------	--------

304SS 5/8X3 BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 239414	Invoice Date 06/08/2018	P.O. #: 199199	432964	19.00
--------------------------	--------------------------------	-----------------------	--------	-------

HX304SS12C 1/2 NUTS (100/BX)

CORNETT BOLT & SCREW, INC

Invoice #: 239414	Invoice Date 06/08/2018	P.O. #: 199199	432964	324.00
--------------------------	--------------------------------	-----------------------	--------	--------

304SS58234C 5/8 X 2 3/4

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	723.65
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	520.27
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	53.94
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	574.66
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	27.83
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239871	Invoice Date 02/21/2018	P.O. #: 196931	433426	104.43
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	1,176.25
--------------------------	---------------------	------------	-----------------------	--------	----------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	845.67
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	87.68
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	934.08
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	45.23
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239872	Invoice Date	03/05/2018	P.O. #: 196931	433427	169.76
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	1,270.19
--------------------------	---------------------	------------	-----------------------	--------	----------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	913.21
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	94.68
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	1,008.68
--------------------------	---------------------	------------	-----------------------	--------	----------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	48.84
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239873	Invoice Date	03/05/2018	P.O. #: 196931	433428	183.30
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date	03/06/2018	P.O. #: 196931	433429	1,926.14
--------------------------	---------------------	------------	-----------------------	--------	----------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date 03/06/2018	P.O. #: 196931	433429	1,384.81
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date 03/06/2018	P.O. #: 196931	433429	143.58
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date 03/06/2018	P.O. #: 196931	433429	1,529.58
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date 03/06/2018	P.O. #: 196931	433429	74.07
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239874	Invoice Date 03/06/2018	P.O. #: 196931	433429	277.95
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	853.78
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	613.83
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	63.64
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	678.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	32.83
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239875	Invoice Date 03/06/2018	P.O. #: 196931	433430	123.21
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-63.17
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER
NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-45.42
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-4.71
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-50.16
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-2.43
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI

DESIGN PRECAST INC

Invoice #: 239876	Invoice Date 06/14/2018	P.O. #: 196931	433431	-9.11
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI

620900 CONTRACTUAL FEES**856.14**

MISSION COMMUNICATIONS

Invoice #: 239417	Invoice Date 06/08/2018	P.O. #: 199399	432967	563.40
--------------------------	--------------------------------	-----------------------	--------	--------

SCADA SERVICE PACKAGE RENEWAL AT ANG 421: SERVICE PACKAGE - M800 SERIES - 1
 YEAR, NON-SHIP - SERIAL #14MIS13606 - UNIT NAME: ANG 421, SERVICE DATES: 7/1/18 -
 6/30/19

WASTE PRO OF MISSISSIPPI

Invoice #: 239830	Invoice Date 05/20/2018	P.O. #: MANUAL	433384	97.58
--------------------------	--------------------------------	-----------------------	--------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239832	Invoice Date 05/20/2018	P.O. #: MANUAL	433386	97.58
--------------------------	--------------------------------	-----------------------	--------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239835	Invoice Date 05/20/2018	P.O. #: MANUAL	433389	97.58
--------------------------	--------------------------------	-----------------------	--------	-------

626002 ELECTRIC**23,888.62**

COAST ELECTRIC POWER ASSOC

Invoice #: 239837	Invoice Date 06/11/2018	P.O. #: MANUAL	433391	1,567.59
--------------------------	--------------------------------	-----------------------	--------	----------

MS POWER COMPANY

Invoice #: 239838	Invoice Date 06/21/2018	P.O. #: MANUAL	433392	16,138.08
--------------------------	--------------------------------	-----------------------	--------	-----------

MS POWER COMPANY

Invoice #: 239842	Invoice Date 06/12/2018	P.O. #: MANUAL	433396	4,927.24
--------------------------	--------------------------------	-----------------------	--------	----------

MS POWER COMPANY

Invoice #: 239877	Invoice Date 06/11/2018	P.O. #: MANUAL 433432	1,255.71
--------------------------	--------------------------------	------------------------------	----------

626700	RENTAL	585.48
---------------	---------------	---------------

WASTE PRO OF MISSISSIPPI

Invoice #: 239499	Invoice Date 03/20/2018	P.O. #: MANUAL 433049	97.58
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239500	Invoice Date 03/20/2018	P.O. #: MANUAL 433050	97.58
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239501	Invoice Date 03/20/2018	P.O. #: MANUAL 433051	97.58
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239506	Invoice Date 04/20/2018	P.O. #: MANUAL 433057	97.58
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239507	Invoice Date 04/20/2018	P.O. #: MANUAL 433058	97.58
--------------------------	--------------------------------	------------------------------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 239508	Invoice Date 04/20/2018	P.O. #: MANUAL 433059	97.58
--------------------------	--------------------------------	------------------------------	-------

626900	TRAVEL	116.22
---------------	---------------	---------------

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 239493	Invoice Date 06/14/2018	P.O. #: 199516 433042	116.22
--------------------------	--------------------------------	------------------------------	--------

2018-2019 LEADERSHIP GULF COAST CLASS MEMBER FEE FOR VERONICA WEAVER

835	Debt Service (Water and Sewer)	3,331.00
------------	---------------------------------------	-----------------

650700	AGENCY FEES	3,331.00
---------------	--------------------	-----------------

HANCOCK BANK/WHITNEY BANK

Invoice #: 239402	Invoice Date 05/25/2018	P.O. #: MANUAL 432951	2,250.00
--------------------------	--------------------------------	------------------------------	----------

HANCOCK BANK/WHITNEY BANK

Invoice #: 239811	Invoice Date 05/25/2018	P.O. #: MANUAL 433365	1,081.00
--------------------------	--------------------------------	------------------------------	----------

845 Harrison County Wastewater & Solid Waste Manage 585,255.55

627500 WASTEWATER TREATMENT 585,255.55

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 239775 Invoice Date 06/25/2018 P.O. #: 195339 433329 576,448.05

FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 239776 Invoice Date 06/25/2018 P.O. #: 195339 433330 8,807.50

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 107,736.55

621100 ENGINEERING FEES 12,301.50

82580 12,301.50

PICKERING FIRM INC.

Invoice #: 239667 Invoice Date 05/15/2018 P.O. #: 185044 433220 10,741.54

AS PER AMENDMENT #3 - PHASE IX, CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

PICKERING FIRM INC.

Invoice #: 239667 Invoice Date 05/15/2018 P.O. #: 185044 433220 1,559.96

AMENDMENT NO. 1 WORK AUTHORIZATION # 4:SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.

630350 HEAVY MACHINERY 641.00

00105 641.00

CRAIN FORD TRACTOR SALES INC

Invoice #: 239483 Invoice Date 06/12/2018 P.O. #: 199163 433032 466.00

GUARD GRILL FOR PUMP P/N UNKNOWN FOR ID 1609

SUN SOUTH LLC

Invoice #: 239487 Invoice Date 06/14/2018 P.O. #: 199097 433036 125.00

MANUAL, PARTS CATALOG FOR NEW TRACTOR ASSET TAG 1608

SUN SOUTH LLC

Invoice #: 239487 Invoice Date 06/14/2018 P.O. #: 199097 433036 50.00

MANUAL, OPERATORS FOR NEW ASSET TAG 1608

640100 CAP PRJ - CONSTRUCTION 88,114.63

00117 10,000.00

KIRK THOMPSON

Invoice #: 239358 Invoice Date 06/08/2018 P.O. #: 199386 432906 10,000.00

CONSULTING AGREEMENT APPROVED BY CITY COUNCIL 5/1/18 -- CONSULTING FEE FOR NORTH WASTEWATER TREATMENT PLANT EXPANSION PROJECT

82580

78,114.63

WARREN PAVING INC

Invoice #: 239377	Invoice Date 06/11/2018	P.O. #: 199083	432926	55,262.61
--------------------------	--------------------------------	-----------------------	--------	-----------

BID GROUP C3: COUNCIL APPROVED 10/3/17 -- OLD HWY 49, ONEAL TO JOHN CLARK,
NUGENT PROJECT -- SECTION C, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM (2"
THICK)

WARREN PAVING INC

Invoice #: 239377	Invoice Date 06/11/2018	P.O. #: 199083	432926	3,990.00
--------------------------	--------------------------------	-----------------------	--------	----------

SECTION A, ITEM 8: COLD MILLING, DEPTH LESS THAN 2"

L J CONSTRUCTION

Invoice #: 239401	Invoice Date 05/30/2018	P.O. #: 197020	432950	11,960.26
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 11-09-17; CITY COUNCIL APPROVED
12-05-17; LOWEST AND BEST BID RECEIVED FOR CONSTRUCTION OF A NEW SEWER
COLLECTION SYSTEM INCLUDING; 1,450 LF OF 8" SEWERR PIPE, 2,270LF OF 1

L J CONSTRUCTION

Invoice #: 239401	Invoice Date 05/30/2018	P.O. #: 197020	432950	6,901.76
--------------------------	--------------------------------	-----------------------	--------	----------

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-19-18; ADJUTING CONTRCT
ITEMS FOR ACTUAL QUANTITIES

640200 CAP PRJ - ENGINEERING

6,679.42

82572

6,679.42

PICKERING FIRM INC.

Invoice #: 239481	Invoice Date 06/12/2018	P.O. #: 179831	433030	6,679.42
--------------------------	--------------------------------	-----------------------	--------	----------

CCTV INSPECTION

856 Funds

175,311.04

630100 CAPITAL OUTLAY

14,000.00

02922

14,000.00

CITYSOURCED, INC

Invoice #: 239415	Invoice Date 06/13/2018	P.O. #: 197006	432965	14,000.00
--------------------------	--------------------------------	-----------------------	--------	-----------

CITYSOURCED SERVICE REQUESTS - ANNUAL RECURRING FEE

640100 CAPITAL PROJECTS

161,311.04

02940

22,011.76

DAVID RUSH CONSTRUCTION LLC

Invoice #: 239747	Invoice Date 05/19/2018	P.O. #: 193297	433301	22,011.76
--------------------------	--------------------------------	-----------------------	--------	-----------

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

82572

139,299.28

SCI INC.

Invoice #: 239479	Invoice Date 06/25/2018	P.O. #: 193292	433028	139,299.28
--------------------------	--------------------------------	-----------------------	--------	------------

BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING
ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS
SUBMITTED BY SCI, INCL

911	Employees' Group Health and Life Fund	9,700.00
------------	--	-----------------

622100	PROFESSIONAL FEES	9,700.00
---------------	--------------------------	-----------------

MEDICAL ANALYSIS LLC

Invoice #: 239753	Invoice Date 06/14/2018	P.O. #: MANUAL	433307	9,700.00
--------------------------	--------------------------------	-----------------------	--------	----------

915	General Liability\ Worker's Comp Fund	24,376.00
------------	--	------------------

629300	INSURANCE PREMIUMS	24,376.00
---------------	---------------------------	------------------

BXS INSURANCE, INC

Invoice #: 239531	Invoice Date 06/22/2018	P.O. #: 199571	433082	150.00
--------------------------	--------------------------------	-----------------------	--------	--------

PUBLIC OFFICIAL BOND FOR HENRIETTA SPAULDING, DEPUTY CITY CLERK INVOICE
#247234 ITEM #2092840 EFFECTIVE DATE 08/08/18-08/08/19

BXS INSURANCE, INC

Invoice #: 239740	Invoice Date 06/20/2018	P.O. #: 199569	433293	177.24
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY #
23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239740	Invoice Date 06/20/2018	P.O. #: 199569	433293	187.35
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A
POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239740	Invoice Date 06/20/2018	P.O. #: 199569	433293	230.15
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY #
23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239740	Invoice Date 06/20/2018	P.O. #: 199569	433293	44.26
--------------------------	--------------------------------	-----------------------	--------	-------

FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY #
23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239741	Invoice Date 06/20/2018	P.O. #: 199569	433294	921.69
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY #
23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239741	Invoice Date 06/20/2018	P.O. #: 199569	433294	974.28
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A
POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239741	Invoice Date 06/20/2018	P.O. #: 199569	433294	1,196.87
--------------------------	--------------------------------	-----------------------	--------	----------

FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY #
23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239741	Invoice Date 06/20/2018	P.O. #: 199569	433294	230.16
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY #
23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239742	Invoice Date 06/20/2018	P.O. #: 199569	433295	750.28
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY #
23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239742	Invoice Date 06/20/2018	P.O. #: 199569	433295	793.09
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A
POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239742	Invoice Date 06/20/2018	P.O. #: 199569	433295	974.28
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY #
23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239742	Invoice Date 06/20/2018	P.O. #: 199569	433295	187.35
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY #
23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239743	Invoice Date 06/20/2018	P.O. #: 199569	433296	709.79
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY #
23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239743	Invoice Date 06/20/2018	P.O. #: 199569	433296	750.28
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A
POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239743	Invoice Date 06/20/2018	P.O. #: 199569	433296	921.69
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY #
23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239743	Invoice Date 06/20/2018	P.O. #: 199569	433296	177.24
--------------------------	--------------------------------	-----------------------	--------	--------

FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY #
23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19

BXS INSURANCE, INC

Invoice #: 239889	Invoice Date 06/26/2018	P.O. #: MANUAL	433444	15,000.00
--------------------------	--------------------------------	-----------------------	--------	-----------

Grand Total	2,124,596.64
--------------------	---------------------

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/11/2018



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	433278	311 - 626001 -		268.27	239725	MANUAL
	433278	214 - 627900 - 95417		805.82	239725	MANUAL
	433388	815 - 626001 -		535.55	239834	MANUAL
# of Claims				3	Vendor Payment Total	1,609.64
A1 BATTERY INC						
	432785	335 - 612200 -		64.10	239240	197175
	BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018					
	432798	611 - 611300 -		58.20	239252	199319
	AUTO BATTERY P/N 8-60 FOR ID 1971					
	432953	825 - 611300 -		104.90	239404	197174
	BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
	BATTERY PURCHASES					
	432954	815 - 611300 -		53.00	239405	197174
	BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
	BATTERY PURCHASES					
	432955	825 - 611300 -		53.00	239406	197174
	BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
	BATTERY PURCHASES					
	432956	815 - 611300 -		53.00	239407	197174
	BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
	BATTERY PURCHASES					
	433015	335 - 610700 -		84.40	239466	199272
	BATTERY YTX14-BS FOR SHOP EQUIPMENT					
# of Claims				7	Vendor Payment Total	470.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
432815	213 - 611300 -		150.99	239268	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	150.99	
ACTIVE 911, INC					
433264	290 - 626001 -		12.23	239711	199337
DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO 1ST RESPONDERS PHONES					
# of Claims		1	Vendor Payment Total	12.23	
ADOLPH BOURDIN INC					
433004	010 - 505800 - 62100		237.00	239455	199131
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
COURTHOUSE ROAD AND LEISURE SERVICES OFFICE					
433004	411 - 612200 -		237.00	239455	199131
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
COURTHOUSE ROAD AND LEISURE SERVICES OFFICE					
433005	411 - 612200 -		2,362.00	239456	195026
SERVICE CALL TO ASSESS A/C HEATING AT COMMUNITY CENTERS AND OFFICES LEISURE SERVICES DEPT					
433006	411 - 612200 -		327.00	239457	199077
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
HANDSBORO CENTER A/C SERVICE CALL					
433019	411 - 612200 -		22.00	239470	199184
RPL TRANSFO FUSE					
433019	411 - 612200 -		44.00	239470	199184
LOCATE SHORT OPEN REPAIR/REWIRE LVL 2					
433019	411 - 612200 -		120.00	239470	199184
SONNY					
433019	411 - 612200 -		140.00	239470	199184
19TH STREET COMMUNITY AND HERBERT WILSON RECREATION CENTER AIR					
CONDITIONER SERVICE Tools, Automotive Air Conditioning (Including Refrigerant Charging Equipment)					
433019	411 - 612200 -		200.00	239470	199184
SONNY 3 SYSTEMS					
433019	411 - 612200 -		342.00	239470	199184

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LBS-R410A REG					
# of Claims		10	Vendor Payment Total	4,031.00	
AK ATHLETIC EQUIPMENT, INC.					
433078	345 - 640100 - 02940		37.00	239527	198920
Baseball Equipment PAD LOCATION NUMBER					
433078	345 - 640100 - 02940		242.00	239527	198920
Baseball Equipment LEFT FIELD BULL PEN FIELD 15					
433078	345 - 640100 - 02940		242.00	239527	198920
Baseball Equipment FIELD 16 LEFT BULL PEN					
433078	345 - 640100 - 02940		606.00	239527	198920
Baseball Equipment FIELD 15 RIGHT FIELD BULL PEN					
433078	345 - 640100 - 02940		882.00	239527	198920
Baseball Equipment FIELD 16 RIGHT FIELD BULL PEN					
433078	345 - 640100 - 02940		1,102.00	239527	198920
Baseball Equipment FIELD 16 BACK STOP PAD					
433078	345 - 640100 - 02940		1,102.50	239527	198920
Baseball Equipment PAD FOR BACK STOP FIELD 15					
# of Claims		7	Vendor Payment Total	4,213.50	
ALL PHASE ELECTRIC SUPPLY CO INC					
432928	825 - 615800 -		214.89	239379	199063
ITEM #QOU3100 MINITURE CIRCUIT REPLACEMENT OF BREAKERS AT NORTH HWY 49					
INTERCEPTOR STATION Circuit Breakers, Load Centers, Boxes, and Panelboards					
433061	825 - 615800 -		3,706.67	239510	199138
LIFT STATION REPAIR -- ITEM #SDSA3650: SURGE ARRESTER					
# of Claims		2	Vendor Payment Total	3,921.56	
ALL SAFE TECHNOLOGIES LLC					
433011	411 - 612200 -		142.50	239462	199459
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM					
AT SPORTSPLEX					
433470	290 - 621700 -		104.85	239915	MANUAL
# of Claims		2	Vendor Payment Total	247.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALLISTONS					
432979	411 - 613100 -		0.06	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432979	411 - 613100 -		0.55	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432979	411 - 613100 -		0.62	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432979	411 - 613100 -		1.09	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432979	411 - 613400 -		1.12	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					
432979	411 - 613100 -		1.19	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL					
432979	411 - 613100 -		1.86	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432979	411 - 613100 -		1.94	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432979	411 - 613100 -		2.19	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432979	411 - 613100 -		2.50	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432979	411 - 613100 -		2.81	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432979	411 - 613100 -		3.04	239429	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432979	411 - 613100 -		5.00	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432979	411 - 613100 -		5.03	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432979	411 - 613100 -		6.75	239429	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		0.46	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432980	411 - 613100 -		4.01	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		4.59	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		8.03	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432980	411 - 613400 -		8.20	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					
432980	411 - 613100 -		8.71	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL					
432980	411 - 613100 -		13.75	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432980	411 - 613100 -		14.22	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		16.05	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432980	411 - 613100 -		18.34	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432980	411 - 613100 -		20.64	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432980	411 - 613100 -		22.36	239430	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432980	411 - 613100 -		36.69	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		36.92	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432980	411 - 613100 -		49.53	239430	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432981	411 - 613100 -		0.42	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432981	411 - 613100 -		3.68	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432981	411 - 613100 -		4.20	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432981	411 - 613100 -		7.35	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432981	411 - 613400 -		7.51	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					
432981	411 - 613100 -		7.98	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL					
432981	411 - 613100 -		12.61	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432981	411 - 613100 -		13.03	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432981	411 - 613100 -		14.71	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432981	411 - 613100 -		16.81	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432981	411 - 613100 -		18.91	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432981	411 - 613100 -		20.48	239431	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432981	411 - 613100 -		33.61	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432981	411 - 613100 -		33.82	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432981	411 - 613100 -		45.38	239431	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432982	411 - 613100 -		0.28	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432982	411 - 613100 -		2.45	239432	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432982	411 - 613100 -		2.80	239432	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432982	411 - 613100 -		4.89	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432982	411 - 613400 -		5.00	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					
432982	411 - 613100 -		5.31	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL					
432982	411 - 613100 -		8.38	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432982	411 - 613100 -		8.67	239432	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432982	411 - 613100 -		9.78	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432982	411 - 613100 -		11.18	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432982	411 - 613100 -		12.58	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432982	411 - 613100 -		13.63	239432	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432982	411 - 613100 -		22.36	239432	199529
Silk Screened Shirts, Jackets, Hats, etc.					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	432982	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	22.50	239432	199529
	432982	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	30.19	239432	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	0.41	239433	199529
	432983	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	3.61	239433	199529
	432983	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	4.12	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY	7.22	239433	199529
	432983	411 - 613400 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS	7.37	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL	7.83	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY	12.38	239433	199529
	432983	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	12.78	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY	14.43	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY	16.49	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY	18.55	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	20.10	239433	199529
	432983	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	32.99	239433	199529
	432983	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	33.19	239433	199529
	432983	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	44.53	239433	199529
	432984	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	0.37	239434	199529
	432984	411 - 613100 -	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	3.21	239434	199529
	432984	411 - 613100 -	Silk Screened Shirts, Jackets, Hats, etc.	3.67	239434	199529
			Silk Screened Shirts, Jackets, Hats, etc.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432984	411 - 613100 -		6.42	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432984	411 - 613400 -		6.56	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. SWIM TEAM MEDALS					
432984	411 - 613100 -		6.97	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY FOR BASKETBALL					
432984	411 - 613100 -		11.01	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432984	411 - 613100 -		11.37	239434	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432984	411 - 613100 -		12.84	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432984	411 - 613100 -		14.68	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHY					
432984	411 - 613100 -		16.51	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432984	411 - 613100 -		17.89	239434	199529
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
432984	411 - 613100 -		29.35	239434	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432984	411 - 613100 -		29.53	239434	199529
Silk Screened Shirts, Jackets, Hats, etc.					
432984	411 - 613100 -		39.62	239434	199529
Silk Screened Shirts, Jackets, Hats, etc.					
433010	411 - 613400 -		23.47	239461	199458
Silk Screened Shirts, Jackets, Hats, etc. SUMMER CAMP SHIRTS					
433010	411 - 613400 -		261.03	239461	199458
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR SUMMER CAMP					
# of Claims			92	Vendor Payment Total	1,429.25
AMERICAN GLASS SERVICES, LLC					
432853	213 - 611300 -		185.00	239306	197271
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims	1	Vendor Payment Total	185.00
--------------------	---	-----------------------------	---------------

AMERICAN MUNICIPAL SERVICES

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432829	010 - 480700 -		2,600.78	239282	199497
Collection Services, Financial Debt INVOICE #38540					
433379	811 - 620900 -		302.63	239825	MANUAL
433380	811 - 620900 -		327.51	239826	MANUAL
# of Claims			3	Vendor Payment Total	3,230.92
ANDREA MORGAN					
433499	411 - 620900 -		50.00	239943	MANUAL
# of Claims			1	Vendor Payment Total	50.00
ASHLEY ZIMMERMAN					
433553	010 - 560400 -		50.00	239996	MANUAL
# of Claims			1	Vendor Payment Total	50.00
ASHTON BARRETT					
433325	010 - 210601 -		1,000.00	239771	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
AUTO ZONE INC					
433031	811 - 611300 -		26.99	239482	199327
SERPENTINE BELT P/N K060923					
433031	811 - 611300 -		35.99	239482	199327
BELT TENSIONER P/N 305253					
433035	815 - 611300 -		157.99	239486	199241
STARTER ASSEMBLY P/N DL3201 ID 2350					
433257	213 - 611300 -		9.69	239704	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433258	213 - 611300 -		86.99	239705	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433259	213 - 611300 -		14.48	239706	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433260	213 - 611300 -		2.69	239707	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433261	213 - 611300 -		32.44	239708	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			8	Vendor Payment Total	367.26
AUTOMATION PERSONNEL SERVICES, INC.					
433046	811 - 620900 -		532.50	239496	MANUAL
433060	811 - 620900 -		653.20	239509	MANUAL
433083	145 - 620900 -		323.05	239532	MANUAL
433083	621 - 620900 -		423.36	239532	MANUAL
433089	145 - 620900 -		340.80	239538	MANUAL
433089	621 - 620900 -		423.36	239538	MANUAL
433372	811 - 620900 -		482.80	239818	MANUAL
433461	145 - 620900 -		340.80	239906	MANUAL
433461	621 - 620900 -		423.36	239906	MANUAL
# of Claims			9	Vendor Payment Total	3,943.23
AWARDS UNLIMITED					
433249	290 - 610700 -		45.00	239695	195336
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
# of Claims			1	Vendor Payment Total	45.00
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
432988	411 - 612200 -		200.00	239439	199351
Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.)					
DRAIN BACKED UP SPORTSPLEX					
433003	411 - 612200 -		454.00	239454	199311

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Plumbing Equipment and Fixtures, Maintenance and Repair GASTON POINT BROKEN TOILET					
# of Claims		2	Vendor Payment Total	654.00	
BARNEYS INC					
433312	213 - 610700 -		99.95	239758	196969
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims		1	Vendor Payment Total	99.95	
BAY ICE CO INC					
433399	445 - 614110 -		120.00	239845	199251
Ice FOR RESALE HARBOR					
433411	445 - 614110 -		40.00	239856	199251
Ice FOR RESALE HARBOR					
433412	445 - 614110 -		56.25	239857	199251
Ice FOR RESALE HARBOR					
# of Claims		3	Vendor Payment Total	216.25	
BAYOU CONCRETE, LLC					
433505	311 - 614300 -		626.50	239949	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433506	311 - 614300 -		630.00	239950	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433507	311 - 614300 -		952.00	239951	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433508	311 - 614300 -		714.00	239952	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433509	311 - 614300 -		492.00	239953	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433510	311 - 614300 -		595.00	239954	199519
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2018 (EST)					
433525	311 - 614300 -		567.00	239969	199359

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433526	311 - 614300 -		606.00	239970	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433527	311 - 614300 -		507.00	239971	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433528	311 - 614300 -		606.00	239972	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433531	311 - 614300 -		595.00	239975	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433532	311 - 614300 -		507.00	239976	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433533	311 - 614300 -		1,086.00	239977	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
433534	311 - 614300 -		507.00	239978	199359
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER DURING JUNE 2018 (EST)					
# of Claims			14	Vendor Payment Total	8,990.50
BAYSIDE CHRYSLER DODGE & JEEP, INC					
433088	213 - 611300 -		23.57	239537	198786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433090	213 - 611300 -		-120.46	239539	198786
433091	213 - 611300 -		105.00	239540	198786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	8.11
BEST BEST & KRIEGER LLP					
433440	135 - 621300 -		310.69	239885	MANUAL
# of Claims			1	Vendor Payment Total	310.69

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BILLY BOOTH						
	432986	010 - 500400 -		100.00	239437	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
BLOSSMAN GAS INC						
	432802	311 - 614000 -		62.50	239256	197988
			BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)			
	433502	311 - 614000 -		20.00	239946	197988
			BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)			
	433503	311 - 614000 -		37.50	239947	197988
			BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)			
		# of Claims	3	Vendor Payment Total	120.00	
BRENDA SPILLMANN						
	433231	411 - 613400 -		500.00	239677	197906
			UNLIMITED SNO CONES FOR SUMMER CAMP JAMBOREE JULY 17 2018 JONES PARK			
		# of Claims	1	Vendor Payment Total	500.00	
BROWN MITCHELL & ALEXANDER						
	432974	359 - 640200 - 02822		17,026.00	239424	198503
			Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE IMPROVEMENTS			
	433226	359 - 640100 - 02940		10,656.85	239672	185709
			ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.			
		# of Claims	2	Vendor Payment Total	27,682.85	
BRUNSWICK CORP						
	432797	411 - 613100 -		4,226.12	239251	198432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Bicycles and Tricycles, All Types (Children's, Mountain, Racing, Recumbent, Tandem, Touring, etc. - See 805-05 for Stationary Bikes and 805-57 for Exercise Bikes) RECUMBENT BIKE FOR WESTSIDE CENTER					
		# of Claims	1	Vendor Payment Total	4,226.12
BSN SPORTS					
433076	411 - 613100 -		44.82	239525	199085
Football Equipment JAW PAD					
433076	411 - 613100 -		50.30	239525	199085
Football Equipment JAW PAD					
433076	411 - 613100 -		70.99	239525	199085
Football Equipment PEE WEE FOOTBALL					
433076	411 - 613100 -		74.73	239525	199085
Football Equipment JUNIOR FOOTBALL					
433076	411 - 613100 -		129.95	239525	199085
Football Equipment MOUTH GUARD					
433076	411 - 613100 -		149.43	239525	199085
Football Equipment ADAMS GEL WHITE					
433076	411 - 613100 -		224.29	239525	199085
Football Equipment					
433076	411 - 613100 -		336.45	239525	199085
Football Equipment MD/LG HELMET					
433076	411 - 613100 -		377.49	239525	199085
Football Equipment XL HELMET					
433076	411 - 613100 -		420.51	239525	199085
Football Equipment					
433077	411 - 613100 -		73.14	239526	199085
Football Equipment JAW PAD					
433077	411 - 613100 -		82.06	239526	199085
Football Equipment JAW PAD					
433077	411 - 613100 -		115.85	239526	199085
Football Equipment PEE WEE FOOTBALL					
433077	411 - 613100 -		121.95	239526	199085
Football Equipment JUNIOR FOOTBALL					
433077	411 - 613100 -		212.05	239526	199085
Football Equipment MOUTH GUARD					
433077	411 - 613100 -		243.85	239526	199085
Football Equipment ADAMS GEL WHITE					
433077	411 - 613100 -		365.99	239526	199085
Football Equipment					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433077	411 - 613100 -		549.03	239526	199085
Football Equipment MD/LG HELMET					
433077	411 - 613100 -		615.99	239526	199085
Football Equipment XL HELMET					
433077	411 - 613100 -		686.19	239526	199085
Football Equipment					
# of Claims		20	Vendor Payment Total	4,945.06	
BUTCH OUSTALET INC					
432828	411 - 611300 -		73.72	239281	199320
LOWER DOOR CABLE ASSY P/N 6C2Z*1S264*A01AA FOR ID 3535 (2006 FORD VAN)					
432896	411 - 611300 -		47.40	239349	199289
PIGTAIL HARNESS P/N 3U2Z*14S411*BXAB FOR ID 3535					
433034	825 - 611300 -		55.74	239485	199303
OIL FILTER NEW ASSETS 7042, 7043 & 7044					
433034	825 - 611300 -		191.88	239485	199303
AIR FILTERS P/N HC3Z*9601*A					
433034	825 - 611300 -		235.47	239485	199303
FUEL FILTER P/N HC3Z*9N184*C					
433043	815 - 611300 -		48.10	239494	199324
'U'-JOINT ASSEMBLY P/N BC3Z*4635/B					
433043	815 - 611300 -		178.54	239494	199324
FLYWHEEL ASSEMBLY P/N 1C3Z*6375*AA					
433043	815 - 611300 -		640.16	239494	199324
CLUTCH ASSEMBLY P/N YC3Z*7L596*AA					
433288	411 - 611300 -		150.00	239735	199373
ABS CORE - WILL RECEIVE CREDIT FOR FAILED PART WHEN RETURNED AND VERIFIED CAN BE REBUILT BY MANUFACTURER					
433288	411 - 611300 -		650.06	239735	199373
ABS CONTROL MODULE P/N 7C2Z*21219*AD FOR ID 3535 VAN					
433311	213 - 611300 -		638.78	239757	197120
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		11	Vendor Payment Total	2,909.85	
BXS INSURANCE, INC					
433082	915 - 629300 -		150.00	239531	199571
PUBLIC OFFICIAL BOND FOR HENRIETTA SPAULDING, DEPUTY CITY CLERK INVOICE #247234 ITEM #2092840 EFFECTIVE DATE 08/08/18-08/08/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433293	915 - 629300 -	FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19	44.26	239740	199569
433293	915 - 629300 -	FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19	177.24	239740	199569
433293	915 - 629300 -	FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19	187.35	239740	199569
433293	915 - 629300 -	FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19	230.15	239740	199569
433294	915 - 629300 -	FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19	230.16	239741	199569
433294	915 - 629300 -	FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19	921.69	239741	199569
433294	915 - 629300 -	FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19	974.28	239741	199569
433294	915 - 629300 -	FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19	1,196.87	239741	199569
433295	915 - 629300 -	FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19	187.35	239742	199569
433295	915 - 629300 -	FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19	750.28	239742	199569
433295	915 - 629300 -	FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19	793.09	239742	199569
433295	915 - 629300 -	FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19	974.28	239742	199569
433296	915 - 629300 -	FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 08 POLICY PERIOD 8/15/18 - 08/15/19	177.24	239743	199569
433296	915 - 629300 -	FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 02 POLICY PERIOD 8/15/18 - 08/15/19	709.79	239743	199569

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433296	915 - 629300 -		750.28	239743	199569
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 02 POLICY PERIOD 8/15/18 - 08/15/19					
433296	915 - 629300 -		921.69	239743	199569
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 02 POLICY PERIOD 8/15/18 - 08/15/19					
433444	915 - 629300 -		15,000.00	239889	MANUAL
# of Claims			18	Vendor Payment Total	24,376.00

CABLE ONE

433247	411 - 620900 -		55.00	239693	MANUAL
433250	411 - 620900 -		57.26	239696	MANUAL
433262	411 - 620900 -		55.00	239709	MANUAL
433263	411 - 620900 -		66.24	239710	MANUAL
433287	411 - 620900 -		55.00	239734	MANUAL
433424	445 - 620900 -		134.87	239869	MANUAL
433433	213 - 626001 -		1,000.00	239878	MANUAL
433433	145 - 626001 -		1,350.00	239878	MANUAL
433433	311 - 626001 -		1,750.00	239878	MANUAL
433433	290 - 626001 -		3,400.00	239878	MANUAL
433442	145 - 620900 -		55.00	239887	MANUAL
433463	411 - 620900 -		71.87	239908	MANUAL
433464	145 - 620900 -		55.00	239909	MANUAL
433513	411 - 620900 -		55.00	239957	MANUAL
433516	411 - 620900 -		70.00	239960	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433523	411 - 620900 -		300.00	239967	MANUAL
433524	411 - 620900 -		274.57	239968	MANUAL
433537	325 - 621700 -		104.57	239981	MANUAL
433554	411 - 620900 -		55.00	239997	MANUAL
# of Claims		19	Vendor Payment Total	8,964.38	
CELLCO PARTNERSHIP					
433286	621 - 626001 -		40.01	239733	MANUAL
433364	811 - 626001 -		280.07	239810	MANUAL
433367	811 - 626001 -		280.09	239813	MANUAL
433458	150 - 626001 -		80.02	239903	MANUAL
# of Claims		4	Vendor Payment Total	680.19	
CELLEBRITE USA CORP					
432832	213 - 615200 -		2,098.00	239285	197259
U-AIS-02-004 / CAS SINGLE UNLOCK UFED (UNLOCK CELL PHONE OFF SITE FOR A CASE) /					
PER QUOTE Q-28734-2					
# of Claims		1	Vendor Payment Total	2,098.00	
CELLULAR SOUTH, INC					
433107	115 - 626001 -		252.82	239555	MANUAL
433274	213 - 626001 -		64.56	239721	MANUAL
433274	214 - 627900 - 95417		4,601.17	239721	MANUAL
# of Claims		3	Vendor Payment Total	4,918.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
433390	815 - 626004 -		85.79	239836	MANUAL
433498	411 - 626004 - 41131		27.17	239942	MANUAL
433498	411 - 626004 - 41133		28.80	239942	MANUAL
433498	411 - 626004 - 41130		29.61	239942	MANUAL
433498	411 - 626004 - 41145		29.61	239942	MANUAL
433498	145 - 626004 -		33.80	239942	MANUAL
433498	411 - 626004 - 41140		37.93	239942	MANUAL
433498	213 - 626004 -		47.88	239942	MANUAL
433498	411 - 626004 -		291.64	239942	MANUAL
433498	290 - 626004 -		579.18	239942	MANUAL
	# of Claims	10	Vendor Payment Total	1,191.41	
CENTRAL PIPE SUPPLY INC					
432918	825 - 615800 -		120.23	239369	199007
DI FANGED CONC RED 12" X 8" PN:2418					
432918	825 - 615800 -		649.93	239369	199007
4" HYMAX FLANGE ADAPTER					
432918	825 - 615800 -		1,429.84	239369	199007
4" CHECK VALVES M&H					
432919	825 - 615800 -		64.77	239370	199007
DI FANGED CONC RED 12" X 8" PN:2418					
432919	825 - 615800 -		350.07	239370	199007
4" HYMAX FLANGE ADAPTER					
432919	825 - 615800 -		770.16	239370	199007
4" CHECK VALVES M&H					
432958	825 - 615800 -		2,200.00	239409	198605
CHECK VALVES FOR PALMER L/STATION -- 4" CHECK VALVES M&H, ARM & LEVER					
432959	825 - 615800 -		1,100.00	239410	198605

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHECK VALVES FOR PALMER L/STATION -- 4" CHECK VALVES M&H, ARM & LEVER					
		# of Claims	8	Vendor Payment Total	6,685.00
CHANCELLOR SUPPLY, INC					
433065	815 - 610700 -		4.40	239514	197737
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)					
433066	815 - 610700 -		24.92	239515	197737
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)					
433067	815 - 610700 -		1.49	239516	197737
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)					
		# of Claims	3	Vendor Payment Total	30.81
CHARLENE MCGILL					
432835	213 - 612500 -		4.00	239288	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
433026	213 - 612500 -		56.00	239477	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
433027	213 - 612500 -		36.00	239478	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
433276	213 - 612500 -		116.00	239723	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	4	Vendor Payment Total	212.00
CHARLES BODIE					
433317	135 - 620900 -		575.00	239763	194440
ADD REMAINDER OF 7 MONTHS TO PURCHASE ORDER					
		# of Claims	1	Vendor Payment Total	575.00
CHRISTOPHER HUDNALL					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
433500	411 - 620900 -		50.00	239944	MANUAL
# of Claims			1	Vendor Payment Total	50.00
CINTAS CORP 240					
433100	311 - 610700 -		800.00	239549	199117
RESTOCK INVENTORY -- TOWELS					
433227	811 - 612500 -		39.55	239673	MANUAL
433281	411 - 612500 -		35.30	239728	MANUAL
433284	411 - 612500 -		35.30	239731	MANUAL
433285	411 - 612500 -		101.66	239732	MANUAL
433290	335 - 612500 -		101.12	239737	MANUAL
433291	335 - 612500 -		101.12	239738	MANUAL
433292	335 - 612500 -		101.12	239739	MANUAL
433305	411 - 612500 -		110.69	239751	MANUAL
433306	411 - 612500 -		110.69	239752	MANUAL
433309	411 - 612500 -		166.67	239755	MANUAL
433376	811 - 612500 -		37.37	239822	MANUAL
433377	811 - 612500 -		37.37	239823	MANUAL
433403	445 - 627900 -		37.63	239849	MANUAL
433443	411 - 612500 -		101.66	239888	MANUAL
433455	411 - 612500 -		139.57	239900	MANUAL
433456	411 - 612500 -		39.55	239901	MANUAL
433491	411 - 612500 -		166.67	239936	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	433511	411 - 612500 -		101.66	239955	MANUAL
	433517	411 - 612500 -		67.96	239961	MANUAL
	433522	411 - 612500 -		48.90	239966	MANUAL
	433530	411 - 612500 -		166.67	239974	MANUAL
	433543	411 - 612500 -		35.30	239987	MANUAL
		# of Claims	23	Vendor Payment Total	2,683.53	
CITY OF GULFPORT						
	433308	621 - 627900 -		35.60	239754	MANUAL
	433308	213 - 626003 -		76.30	239754	MANUAL
	433308	411 - 626003 - 41145		119.11	239754	MANUAL
	433308	290 - 626003 -		168.47	239754	MANUAL
	433308	411 - 626003 - 41135		199.22	239754	MANUAL
	433308	145 - 626003 -		434.21	239754	MANUAL
	433308	411 - 626003 - 41133		783.86	239754	MANUAL
	433308	411 - 626003 -		1,461.70	239754	MANUAL
	433425	445 - 626003 -		867.96	239870	MANUAL
	433483	411 - 626003 - 41138		15.30	239928	MANUAL
	433483	150 - 626003 -		37.62	239928	MANUAL
	433483	411 - 626003 - 41134		102.36	239928	MANUAL
	433483	290 - 626003 -		422.80	239928	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433483	125 - 626003 -		638.15	239928	MANUAL
433483	213 - 626003 -		1,489.01	239928	MANUAL
433483	411 - 626003 -		1,716.55	239928	MANUAL
433483	145 - 626003 -		2,725.40	239928	MANUAL
433556	411 - 626003 - 41131		119.11	239999	MANUAL
433556	213 - 626003 -		175.70	239999	MANUAL
433556	411 - 626003 - 41143		261.10	239999	MANUAL
433556	411 - 626003 - 41130		269.61	239999	MANUAL
433556	411 - 626003 - 41140		312.85	239999	MANUAL
433556	290 - 626003 -		396.19	239999	MANUAL
433556	145 - 626003 -		601.28	239999	MANUAL
433556	411 - 626003 -		5,007.64	239999	MANUAL

of Claims

25

Vendor Payment Total

18,437.10

CITYSOURCED, INC

432965

856 - 630100 - 02922

14,000.00

239415

197006

CITYSOURCED SERVICE REQUESTS - ANNUAL RECURRING FEE

of Claims

1

Vendor Payment Total

14,000.00

CLAYS PRINT SHOP INC

432791

213 - 626500 -

46.00

239246

198719

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

of Claims

1

Vendor Payment Total

46.00

COAST CONCRETE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432804	311 - 614300 -		464.00	239257	196007
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF NOVEMBER 2017 (EST)					
433081	311 - 614300 -		484.00	239530	196007
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF NOVEMBER 2017 (EST)					
# of Claims			2	Vendor Payment Total	948.00
COAST ELECTRIC POWER ASSOC					
433391	825 - 626002 -		1,567.59	239837	MANUAL
433391	815 - 626002 -		2,838.99	239837	MANUAL
433492	325 - 625100 -		375.81	239937	MANUAL
433492	411 - 626002 - 41136		15,216.38	239937	MANUAL
433536	311 - 626002 -		39.23	239980	MANUAL
433536	325 - 625100 -		101.73	239980	MANUAL
433536	290 - 626002 -		664.20	239980	MANUAL
433536	411 - 626002 - 41140		2,181.75	239980	MANUAL
433536	411 - 626002 - 41138		3,100.17	239980	MANUAL
# of Claims			9	Vendor Payment Total	26,085.85
COAST PRINTING INC					
432925	815 - 626500 -		520.00	239376	199094
RESTOCK -- FORM 5" X 8", BLACK INK ON 3-PART NCR -- "EQUIPMENT OPERATORS DAILY INSPECTION / TROUBLE REPORT FORM" -- 6000 PER PACK					
# of Claims			1	Vendor Payment Total	520.00
COASTAL DUST CONTROL					
432775	411 - 610100 -		25.67	239230	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433085	411 - 610100 -		98.50	239534	MANUAL
433086	213 - 610100 -		14.75	239535	MANUAL
433101	411 - 610100 -		12.00	239550	MANUAL
433269	411 - 610100 -		65.48	239716	MANUAL
433270	411 - 610100 -		56.40	239717	MANUAL
433271	411 - 610100 -		42.45	239718	MANUAL
433272	411 - 610100 -		38.05	239719	MANUAL
433302	213 - 610100 -		14.75	239748	MANUAL
433315	411 - 610100 -		56.40	239761	MANUAL
433323	411 - 610100 -		17.25	239769	MANUAL
433378	811 - 610100 -		10.00	239824	MANUAL
433385	811 - 610100 -		10.00	239831	MANUAL
433478	411 - 610100 -		12.00	239923	MANUAL
433479	411 - 610100 -		36.27	239924	MANUAL
433488	411 - 610100 -		42.45	239933	MANUAL
433493	411 - 610100 -		65.48	239938	MANUAL
433494	411 - 610100 -		65.48	239939	MANUAL
# of Claims			18	Vendor Payment Total	683.38
COASTAL WINDOW TINTING					
432836	213 - 611300 -		65.00	239289	199345
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433282	213 - 611300 -		25.00	239729	199345
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	90.00	
CONSOLIDATED PIPE CO					
432923	815 - 616700 -		1,310.00	239374	198985
NIPPLE METER 3/4 X 2 1/2" LONG - GROUP J1 COUNCIL APPROVAL 12/19/2017 Laterals, Nipples					
432923	815 - 616700 -		3,266.00	239374	198985
CORPORATION STOP 1" MPT CTS Supplies and Stops					
432923	815 - 616700 -		4,464.00	239374	198985
BALL VALVE 3/4" CTSMNS PACK JOINT Valves, Brass and Copper					
432923	815 - 616700 -		4,699.00	239374	198985
BALL VALVE 1" CTSFPT PACK JOINT Valves, Brass and Copper					
432932	815 - 616700 -		2,256.00	239383	198842
SECTION XII, ITEM 2: COUPLING, HYMAX, 6"					
432932	815 - 616700 -		2,556.00	239383	198842
LINE ITEM 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK -- SECTION XII, ITEM 1: COUPLING, HYMAX, 4"					
433373	815 - 616700 -		24.49	239819	198616
SECTION VI, ITEM 5: TEE, 8" X 6", MJ, CAST IRON					
433373	815 - 616700 -		32.26	239819	198616
SECTION VI, ITEM 17: ELBOW, 45 DEG, 8", MJ, CAST IRON					
433373	815 - 616700 -		238.04	239819	198616
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON CAPITAL PROJECT RIO GRANDE -- MISC. BRASS FITTINGS, ITEM 2: CORPORATION STOP, 1", MPT (1"CC) - CTS, BRASS, PACK JOINT					
433373	815 - 616700 -		289.21	239819	198616
CUT OFF VALVES, ITEM 7: BALL VALVE, 3/4", CTS - MSN, BRASS, PACK JOINT					
433374	815 - 616700 -		227.51	239820	198616
SECTION VI, ITEM 5: TEE, 8" X 6", MJ, CAST IRON					
433374	815 - 616700 -		299.74	239820	198616
SECTION VI, ITEM 17: ELBOW, 45 DEG, 8", MJ, CAST IRON					
433374	815 - 616700 -		2,211.46	239820	198616
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON CAPITAL PROJECT RIO GRANDE -- MISC. BRASS FITTINGS, ITEM 2: CORPORATION STOP, 1", MPT (1"CC) - CTS, BRASS, PACK JOINT					
433374	815 - 616700 -		2,686.79	239820	198616
CUT OFF VALVES, ITEM 7: BALL VALVE, 3/4", CTS - MSN, BRASS, PACK JOINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	24,560.50	
CORNETT BOLT & SCREW, INC					
432964	825 - 616100 -		14.04	239414	199199
ZINK ALL THREAD ROD 5/8 - 11					
432964	825 - 616100 -		19.00	239414	199199
HX304SS12C 1/2 NUTS (100/BX)					
432964	825 - 616100 -		315.00	239414	199199
304SS 5/8X3 BOLTS					
432964	825 - 616100 -		324.00	239414	199199
304SS58234C 5/8 X 2 3/4					
433041	445 - 611000 -		33.32	239492	199309
22OZ CARTRIDGE W/NOZZLE Lining, Pipe (Cement, Epoxy, etc.)					
433041	445 - 611000 -		132.77	239492	199309
Ties and Anchors and Other Masonry Wall Reinforcements WEDGE ANCHORS HARBOR					
	# of Claims	6	Vendor Payment Total	838.13	
COVINGTON FLOORING CO INC					
433013	411 - 613100 -		675.00	239464	199086
Basketball Equipment (Including Backboards and Backstops) WALL PAD FOR HERBERT WOLSON					
BASKETBALL COURT					
	# of Claims	1	Vendor Payment Total	675.00	
CRAIG DOBY					
433490	010 - 210601 -		250.00	239935	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
CRAIN FORD TRACTOR SALES INC					
433032	849 - 630350 - 00105		466.00	239483	199163
GUARD GRILL FOR PUMP P/N UNKNOWN FOR ID 1609					
	# of Claims	1	Vendor Payment Total	466.00	
CREATIVE FILING SYSTEM INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432778	213 - 626500 -		816.10	239233	198566
CERTIFICATE HOLDERS					
# of Claims		1	Vendor Payment Total	816.10	
CRESTLINE SPECIALTIES INC					
433069	145 - 610700 -		201.15	239518	198222
SETUP CHARGES FOR PHONE CADDY-STYLUS AND MINTS Novelties and Advertising Specialty Products, Including Biodegradable					
433069	145 - 610700 -		328.69	239518	198222
EASY WRITER CLASSIC STYLUS 110649 ROYAL BLUE					
433069	145 - 610700 -		452.58	239518	198222
REFRESH MINTS 104550 90B WHITE					
433069	145 - 610700 -		594.70	239518	198222
AUTO PHONE CADDY -LARGE ROYAL BLUE					
COUNCIL APPROVAL DATE 4/3/2018					
# of Claims		4	Vendor Payment Total	1,577.12	
CROWN TECHNOLOGY LLC					
432880	315 - 615700 -		417.32	239332	199162
ITEM #P313-9101: 8' ONLY LETTER KIT (NO GLASS BEADS)					
432880	315 - 615700 -		444.04	239332	199162
ITEM #P331-4101: 3' X 12" GREEN LINES (NO GLASS BEADS)					
432880	315 - 615700 -		464.44	239332	199162
ITEM #P313-4101: 3' X 12" WHITE LINES (NO GLASS BEADS)					
432880	315 - 615700 -		585.83	239332	199162
ITEM #P313-3400: 8' X 6'4" REVERSIBLE ARROW (NO GLASS BEADS)					
432880	315 - 615700 -		701.01	239332	199162
RESTOCK -- ITEM #P313-4105: 3' X 24" WHITE LINE (NO GLASS BEADS)					
432880	315 - 615700 -		1,792.28	239332	199162
ITEM #P313-5103: 16" X 24" SHARKS TOOTH (NO GLASS BEADS)					
432881	315 - 615700 -		23.68	239333	199162
ITEM #P313-9101: 8' ONLY LETTER KIT (NO GLASS BEADS)					
432881	315 - 615700 -		25.20	239333	199162
ITEM #P331-4101: 3' X 12" GREEN LINES (NO GLASS BEADS)					
432881	315 - 615700 -		26.36	239333	199162
ITEM #P313-4101: 3' X 12" WHITE LINES (NO GLASS BEADS)					
432881	315 - 615700 -		33.25	239333	199162
ITEM #P313-3400: 8' X 6'4" REVERSIBLE ARROW (NO GLASS BEADS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432881	315 - 615700 -		39.79	239333	199162
RESTOCK -- ITEM #P313-4105: 3' X 24" WHITE LINE (NO GLASS BEADS)					
432881	315 - 615700 -		101.72	239333	199162
ITEM #P313-5103: 16" X 24" SHARKS TOOTH (NO GLASS BEADS)					
# of Claims		12	Vendor Payment Total	4,654.92	
CRUISIN THE COAST INC					
433297	145 - 626100 -		20,000.00	239744	MANUAL
# of Claims		1	Vendor Payment Total	20,000.00	
CURTIS SAUCIER					
433248	290 - 622300 -		65.00	239694	MANUAL
# of Claims		1	Vendor Payment Total	65.00	
DARRYL CROSBY JR					
433529	411 - 620900 -		175.00	239973	MANUAL
# of Claims		1	Vendor Payment Total	175.00	
DAVID RUSH CONSTRUCTION LLC					
433300	359 - 640100 - 02930		2,725.26	239746	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
433300	359 - 640100 - 02940		2,953.50	239746	193297
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL TO ADD CUT OFF VALVE					
433300	359 - 640100 - 02940		4,021.71	239746	193297
AS PER CITY COUNCIL APPROVAL ON 11-07-2017; CHANGE ORDER TO INSTALL ORNAMENTAL FENCE WITH PEDESTRIAN GATE, FURNISH AND INSTALL PULL BOXES AND COMMUNICATION CONDUIT, INSTALL HOSE BIBS IN DUGOUTS AND EXCAVATE ADD					
433300	359 - 640100 - 02940		5,357.21	239746	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433300	345 - 640100 - 02940		14,840.02	239746	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
433301	856 - 640100 - 02940		22,011.76	239747	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
# of Claims		6	Vendor Payment Total	51,909.46	
DAVISON FUELS INC.					
433038	445 - 614100 -		2,483.58	239489	199534
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					
433038	445 - 614100 -		4,548.15	239489	199534
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR					
433040	445 - 614100 -		2,622.74	239491	199422
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR RESALE HARBOR					
433401	445 - 614100 -		2,622.74	239847	199577
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL RESALE HARBOR					
433414	445 - 614100 -		4,913.52	239859	199462
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR					
433414	445 - 614100 -		5,083.50	239859	199462
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					
# of Claims		6	Vendor Payment Total	22,274.23	
DAWN L. STOUGH					
432805	135 - 620900 - 95618		3,166.67	239258	199456
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION, JUNE 2018 STATEMENT #180					
# of Claims		1	Vendor Payment Total	3,166.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEANS TOWING & RECOVERY INC					
433438	335 - 611300 -		41.52	239883	199328
U-JOINT REPLACEMENT P/N RKWM407X					
433438	335 - 611300 -		65.77	239883	199328
ESTIMATED LABOR TO REPLACE U-JOINT, INSTALL AND LUBRICATE DDRIVE SHAFT					
433438	335 - 611300 -		67.71	239883	199328
TOW OF ID 3505 DUMP TRUCK FROM CANAL ROAD TO VENDOR'S REPAIR PHYCILITY					
433439	335 - 611300 -		65.79	239884	199328
U-JOINT REPLACEMENT P/N RKWM407X					
433439	335 - 611300 -		104.23	239884	199328
ESTIMATED LABOR TO REPLACE U-JOINT, INSTALL AND LUBRICATE DDRIVE SHAFT					
433439	335 - 611300 -		107.29	239884	199328
TOW OF ID 3505 DUMP TRUCK FROM CANAL ROAD TO VENDOR'S REPAIR PHYCILITY					
# of Claims			6	Vendor Payment Total	452.31
DEARMAN HEATING & COOLING LLC					
432944	290 - 612200 -		75.00	239395	198967
STATION 11 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
432944	290 - 612200 -		75.00	239395	198967
STATION 6 ICE MACHINE SERVICE/REPAIR Professional Services (Not Otherwise Classified)					
432944	290 - 612200 -		800.00	239395	198967
O3123 FSE1026SV1 CONDENSOR MOTOR, 28511 70/5 MFD CAPACITOR AND LABOR - STATION 11					
432944	290 - 612200 -		1,110.00	239395	198967
O5504 B20-347 2006199 CONTROL BOARD O5504 20-0802-9 ICE THICKNESS PROBE AND 91036 LABOR - STATION 6					
433104	290 - 612200 -		300.00	239553	199194
STATION 6 & STATION 7 - AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
433104	290 - 612200 -		3,463.68	239553	199194
GSX140601 CONDENSOR, RECOVERY & DISPOSAL FOR OLD REFRIGERANT, HARD START CAPACITOR AND LABOR FOR STATION 6, AND REFRIGERANT AND LABOR FOR STATION 7					
# of Claims			6	Vendor Payment Total	5,823.68
DEERE CREDIT INC					
433436	411 - 620900 -		760.07	239881	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
433436	411 - 651400 -		5,162.73	239881	195563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017 433515	411 - 651400 -		791.02	239959	195297
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.					
		# of Claims	3	Vendor Payment Total	6,713.82
DELORES HARRIS					
433538	010 - 210601 -		317.75	239982	MANUAL
		# of Claims	1	Vendor Payment Total	317.75
DELTA WORLD TIRE CO					
433087	290 - 626006 - 00200		4.00	239536	199540
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
433087	290 - 626006 - 00200		4.00	239536	199540
MS STATE TIRE FEE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
433087	290 - 626006 - 00200		4.50	239536	199540
TIRE DISPOSAL FEE Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					
433087	290 - 626006 - 00200		12.00	239536	199540
VALVE STEMS Tires and Tubes, Misc. (Not Otherwise Listed)					
433087	290 - 626006 - 00200		20.00	239536	199540
TIRE MOUNTING Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
433087	290 - 626006 - 00200		191.80	239536	199540
ST205/75R15 8 TOWMAX TRAILER TIRES Tires and Tubes, Misc. (Not Otherwise Listed)					
		# of Claims	6	Vendor Payment Total	236.30
DESIGN PRECAST INC					
433426	825 - 616100 -		27.83	239871	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433426	825 - 616100 -		53.94	239871	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433426	825 - 616100 -		104.43	239871	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433426	825 - 616100 -		520.27	239871	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433426	825 - 616100 -		574.66	239871	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433426	825 - 616100 -		723.65	239871	196931
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433427	825 - 616100 -		45.23	239872	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433427	825 - 616100 -		87.68	239872	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433427	825 - 616100 -		169.76	239872	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433427	825 - 616100 -		845.67	239872	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					
433427	825 - 616100 -		934.08	239872	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433427	825 - 616100 -		1,176.25	239872	196931
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433428	825 - 616100 -		48.84	239873	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433428	825 - 616100 -		94.68	239873	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433428	825 - 616100 -		183.30	239873	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433428	825 - 616100 -		913.21	239873	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					
433428	825 - 616100 -		1,008.68	239873	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433428	825 - 616100 -		1,270.19	239873	196931
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433429	825 - 616100 -		74.07	239874	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433429	825 - 616100 -		143.58	239874	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433429	825 - 616100 -		277.95	239874	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433429	825 - 616100 -		1,384.81	239874	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					
433429	825 - 616100 -		1,529.58	239874	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433429	825 - 616100 -		1,926.14	239874	196931

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433430	825 - 616100 -		32.83	239875	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433430	825 - 616100 -		63.64	239875	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433430	825 - 616100 -		123.21	239875	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433430	825 - 616100 -		613.83	239875	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					
433430	825 - 616100 -		678.00	239875	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433430	825 - 616100 -		853.78	239875	196931
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433431	825 - 616100 -		-63.17	239876	196931
BID GROUP J2: COUNCIL APPROVED 12/19/17 -- FOR LYMAN AREA SANITARY SEWER NON-CAP PROJECT -- ITEM #CONE48-2-6W-0: CONE, 48" X 1.0, W/ 27" OPENING					
433431	825 - 616100 -		-50.16	239876	196931
ITEM #MH48EXTB6-S: BASE, 70" X 6", W/ 6" OVERHANG					
433431	825 - 616100 -		-45.42	239876	196931
ITEM #MH-48RISER-5W: RISER, 48", W/ 5" WALLS					
433431	825 - 616100 -		-9.11	239876	196931
ITEM #BOOT-8-PVC-NP: BOOT, FOR 8" PVC / DI					
433431	825 - 616100 -		-4.71	239876	196931
ITEM #MH-48RISER-6W: RISER, 48", W/ 6" WALLS					
433431	825 - 616100 -		-2.43	239876	196931
ITEM #BOOT-406-12CW: BOOT, FOR 6" PVC / DI					
433473	311 - 620900 -		3,121.44	239918	198901
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"					
433474	311 - 620900 -		3,121.44	239919	198901
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"					
433475	311 - 620900 -		3,641.68	239920	198901
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"					
433476	311 - 620900 -		3,641.68	239921	198901
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"					
433477	311 - 620900 -		3,121.44	239922	198901

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR COMMERCE STREET NON CAPITAL PROJECT -- SECTION I, ITEM 9: ROUND CONCRETE PIPE ASTM C-76 48"					
# of Claims		41	Vendor Payment Total	32,956.45	
DIBS CHEMICAL & SUPPLY CO					
432916	825 - 613700 -		223.02	239367	199198
TO WASH DOWN LIFT STATIONS -- ITEM #PG-08096: DAWN DEGREASER (5 GAL)					
433021	411 - 613100 -		539.41	239472	199339
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURATIC ACID FOR POOL FRANCIS X COLLINS CENTER					
433099	311 - 610700 -		324.00	239548	199452
RESTOCK -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL					
# of Claims		3	Vendor Payment Total	1,086.43	
DLT SOLUTIONS LLC					
433017	150 - 621700 -		602.36	239468	199330
9701-1004959 AUTOCAD TOOLSETS AD GOVERNMENT 06/11/2018-06/10/2019					
433017	150 - 621700 -		4,338.96	239468	199330
9701-1002929 ARCHITECTURE ENGINEERING CONSTRUCITON COLLECTION 06/11/2018-06/10/2019					
# of Claims		2	Vendor Payment Total	4,941.32	
DNA UNDERGROUND LLC					
432841	358 - 640100 - 02921		21.41	239294	196670
ITEM #7.06A: STRAW WATTLES					
432841	358 - 640100 - 02921		21.41	239294	196670
ITEM #7.06B: HAY BALES					
432841	348 - 640100 - 02921		64.23	239294	196670
ITEM #7.06A: STRAW WATTLES					
432841	348 - 640100 - 02921		64.23	239294	196670
ITEM #7.06B: HAY BALES					
432841	358 - 640100 - 02921		80.28	239294	196670
ITEM #7.04: TOPSOIL (LVM)					
432841	358 - 640100 - 02921		107.04	239294	196670
ITEM #7.06C: HAY BLANKET					
432841	358 - 640100 - 02921		160.57	239294	196670
ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432841	358 - 640100 - 02921		171.27	239294	196670
ITEM #8.06A: SAWCUT PAVEMENT					
432841	358 - 640100 - 02921		214.09	239294	196670
ITEM #7.03: HYDRO-SEEDING					
432841	358 - 640100 - 02921		214.09	239294	196670
ITEM #7.05: SILT FENCE (FM)					
432841	348 - 640100 - 02921		240.85	239294	196670
ITEM #7.04: TOPSOIL (LVM)					
432841	348 - 640100 - 02921		321.13	239294	196670
ITEM #7.06C: HAY BLANKET					
432841	358 - 640100 - 02921		347.90	239294	196670
ITEM #7.07D: REMOVE AND REPLACE COMMERCIAL GRADE 6' CHAIN LINK					
432841	358 - 640100 - 02921		449.59	239294	196670
ITEM #6.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)					
432841	348 - 640100 - 02921		481.70	239294	196670
ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
432841	348 - 640100 - 02921		513.81	239294	196670
ITEM #8.06A: SAWCUT PAVEMENT					
432841	348 - 640100 - 02921		642.27	239294	196670
ITEM #7.03: HYDRO-SEEDING					
432841	348 - 640100 - 02921		642.27	239294	196670
ITEM #7.05: SILT FENCE (FM)					
432841	358 - 640100 - 02921		802.84	239294	196670
UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- QUIBBIE CREEK NEAR KROL ELECTRIC, REMOVE/REPLACE CONCRETE CHANNEL -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
432841	348 - 640100 - 02921		1,043.69	239294	196670
ITEM #7.07D: REMOVE AND REPLACE COMMERCIAL GRADE 6' CHAIN LINK					
432841	358 - 640100 - 02921		1,156.08	239294	196670
ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
432841	348 - 640100 - 02921		1,348.76	239294	196670
ITEM #6.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)					
432841	358 - 640100 - 02921		1,605.67	239294	196670
ITEM #1.05: FLOWABLE FILL 100PSI, ALL DEPTHS (FM)					
432841	358 - 640100 - 02921		1,846.52	239294	196670
ITEM #4.07: CONCRETE CHANNEL					
432841	348 - 640100 - 02921		2,408.50	239294	196670
UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- QUIBBIE CREEK NEAR KROL ELECTRIC, REMOVE/REPLACE CONCRETE CHANNEL -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
432841	348 - 640100 - 02921		3,468.25	239294	196670
ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432841	348 - 640100 - 02921		4,817.02	239294	196670
ITEM #1.05: FLOWABLE FILL 100PSI, ALL DEPTHS (FM)					
432841	358 - 640100 - 02921		5,175.61	239294	196670
WORK AUTHORIZATION #6 CHANGE ORDER #1 QUIBBLE CREEK NEAR KROL ELECTRIC REMOVE AND REPLACE CONCRETE CHANNEL AT THE QUIBBLE CREEK LOCATION					
432841	348 - 640100 - 02921		5,539.57	239294	196670
ITEM #4.07: CONCRETE CHANNEL					
432841	348 - 640100 - 02921		15,526.85	239294	196670
WORK AUTHORIZATION #6 CHANGE ORDER #1 QUIBBLE CREEK NEAR KROL ELECTRIC REMOVE AND REPLACE CONCRETE CHANNEL AT THE QUIBBLE CREEK LOCATION					
# of Claims			30	Vendor Payment Total	49,497.50
DOORWAYS INC					
433024	411 - 612200 -		212.50	239475	199420
Sliding and Rolling Doors, Commercial Type; and Hardware SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT BAYOU VIEW BASEBALL FIELDS					
# of Claims			1	Vendor Payment Total	212.50
DS WATERS OF AMERICA INC					
433283	411 - 620900 -		120.44	239730	MANUAL
# of Claims			1	Vendor Payment Total	120.44
EDDIE MILLER ATTY AT LAW					
432942	155 - 621300 -		825.00	239393	199521
SERVICES RENDERED FROM APRIL THRU JUNE 22, 2018 FOR EDWARD O MILLER (CIVIL SERVICE)					
# of Claims			1	Vendor Payment Total	825.00
ELECTRONIC CASE MANAGEMENT FUND					
432999	135 - 621900 -		10.00	239450	MANUAL
# of Claims			1	Vendor Payment Total	10.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EMILY STANCIL						
	433265	010 - 210601 -		11.00	239712	MANUAL
			# of Claims	1	Vendor Payment Total	11.00
EMPIRE TRUCK SALES INC						
	432935	815 - 611300 -		19.21	239386	199391
		FILTER, WATER/FUEL SEPERATOR P/N ABPN122-R50550				
	432935	815 - 611300 -		31.27	239386	199391
		FILTER, FUEL P/N FF63009				
	432935	815 - 611300 -		42.97	239386	199391
		FILTER, ENGINE OIL P/N LF9009				
	432935	815 - 611300 -		124.31	239386	199391
		FILTER, AIR P/N P6345174				
	433044	815 - 611300 -		75.39	239495	199218
		WINDOW REGULATOR P/N A8-47762-001 FOR ID 2372				
	433472	335 - 611300 -		98.53	239917	196429
		BLANKET PURCHASE ORDER DEC 2107 = JAN 2018				
	433482	335 - 611300 -		1,070.27	239927	199158
		COMPRESSOR A/C P/N 1Z013011 ID 3520				
			# of Claims	7	Vendor Payment Total	1,461.95
F J TURNER CORP						
	432920	825 - 616100 -		1,380.00	239371	199355
		POLY MANHOLE ADJUSTING RING 23.5" X 1"				
	432920	825 - 616100 -		1,380.00	239371	199355
		POLY MANHOLE ADJUSTING RING 23.5" X 1.5"				
	432920	825 - 616100 -		1,380.00	239371	199355
		POLY MANHOLE ADJUSTING RING 23.5" X 2"				
			# of Claims	3	Vendor Payment Total	4,140.00
FEDEX						
	433310	145 - 625700 -		6.44	239756	MANUAL
	433457	145 - 625700 -		6.50	239902	MANUAL
	433514	155 - 625700 -		7.65	239958	MANUAL

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

of Claims

3

Vendor Payment Total

20.59

FLEETCOR TECHNOLOGIES

433394	811 - 614000 -	726.32	239840	MANUAL
433423	445 - 614000 -	177.88	239868	MANUAL
433548	111 - 614000 -	29.92	239991	MANUAL
433548	621 - 614000 -	38.51	239991	MANUAL
433548	311 - 614000 -	72.11	239991	MANUAL
433548	325 - 627900 -	107.11	239991	MANUAL
433548	611 - 614000 -	288.73	239991	MANUAL
433548	411 - 614000 -	1,155.78	239991	MANUAL
433548	290 - 614000 -	2,037.48	239991	MANUAL
433548	213 - 614000 -	9,508.63	239991	MANUAL
433555	111 - 614000 -	30.42	239998	MANUAL
433555	325 - 627900 -	47.28	239998	MANUAL
433555	311 - 614000 -	49.19	239998	MANUAL
433555	150 - 614000 -	94.02	239998	MANUAL
433555	611 - 614000 -	189.50	239998	MANUAL
433555	411 - 614000 -	1,171.47	239998	MANUAL
433555	290 - 614000 -	2,062.99	239998	MANUAL
433555	213 - 614000 -	9,769.33	239998	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	27,556.67	
FLOR PHILLIPS					
433255	411 - 620900 -		157.50	239702	MANUAL
	# of Claims	1	Vendor Payment Total	157.50	
FORMSTACK LLC					
432877	150 - 621700 -		531.00	239330	199387
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2018 THROUGH MAY, 2019					
	# of Claims	1	Vendor Payment Total	531.00	
GABRIEL MAKONNEN SHABAZZ					
433266	411 - 620900 -		150.00	239713	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
GARY E ALEXANDER					
433314	411 - 620900 -		100.00	239760	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GEIGER BROTHERS					
432837	277 - 610700 -		73.79	239290	198098
MOLD FEE					
432837	277 - 610700 -		536.21	239290	198098
IMITATION CLOISONNE, GOLD AND BLUE; 100 (5 YEAR) AND 50 (25 YEAR)					
	# of Claims	2	Vendor Payment Total	610.00	
GENELLER ELZY					
433539	010 - 210601 -		30.00	239983	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30.00	
GERROL BENIGNO					
432809	411 - 613400 -		87.50	239262	MANUAL
	# of Claims	1	Vendor Payment Total	87.50	
GIBSON MAINTENANCE, LLC					
433008	411 - 612200 -		320.00	239459	199404
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) INSTALL HANDRAILS AND FIX RUNNER BOARDS					
433008	411 - 612200 -		1,400.00	239459	199404
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) WESTSDIE PIER INSTALLATION OF NAIL DOWN FLOORING					
	# of Claims	2	Vendor Payment Total	1,720.00	
GLOBALSTAR, INC AND SUBSIDIARY					
432790	213 - 626001 -		248.39	239245	MANUAL
	# of Claims	1	Vendor Payment Total	248.39	
GOLF COAST CART & MORE					
433009	411 - 611300 -		136.00	239460	199460
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair					
GOLF CART REPAIR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	136.00	
GREEN EQUIPMENT CORP					
432957	825 - 610700 -		170.00	239408	198604
HOURLY LABOR CHARGE					
432957	825 - 610700 -		360.00	239408	198604
REPAIRS TO THE CABLE REEL ASSY TO THE RADIODETECTION GATOR CAM -- ITEM					
#R70/GC2016-CNT ASSY: GATORCAM CABLE REEL REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	530.00
GULF BREEZE LANDSCAPING LLC					
433117	411 - 620900 -		20,180.75	239565	195296
ADDITIONAL MONIES REQUIRED TO FINISH TERM OF CONTRACT					
433235	345 - 640100 - 02817		9,516.31	239681	199020
AS PER BIDS RECEIVED IN PURCHASING ON 04-25-2018; PER CITY COUNCIL APPROVAL 05-08-2018; LOWEST AND BEST BID FOR SERVICES TO REPAIR PIERS (MOSES, URIE AND KEN COMBS) DAMAGED BY HURRICANE NATE;					
433235	345 - 640100 - 02820		30,283.11	239681	199020
AS PER BIDS RECEIVED IN PURCHASING ON 04-25-2018; PER CITY COUNCIL APPROVAL 05-08-2018; LOWEST AND BEST BID FOR SERVICES TO REPAIR PIERS (MOSES, URIE AND KEN COMBS) DAMAGED BY HURRICANE NATE;					
# of Claims			3	Vendor Payment Total	59,980.17
GULF COAST BUSINESS SUPPLY CO					
432927	290 - 610100 -		271.84	239378	199197
ITEM #CPT2PLY TWEL CENTERPULL CLEANSER 6/CS					
433025	213 - 610400 -		16.93	239476	199340
CUSTOM TRODAT 4912 SELF INKING RED VOID					
433025	213 - 610400 -		21.05	239476	199340
CUSTOM TRODAT 4914 SELF INKING RED DO NOT BEND					
433025	213 - 610400 -		549.75	239476	199340
ITEM# S1657N-CL, RECEIPT BOOKS FOR RECORDS					
433253	290 - 610100 -		17.28	239700	199197
ITEM #ZPE1047518 PROFESSIONAL STRENGTH DRAIN CLEANER 1GAL					
433253	290 - 610100 -		26.70	239700	199197
ITEM #SDNS2404 53 WATT A19 XENON/HALOGEN BULB 120V					
433253	290 - 610100 -		26.99	239700	199197
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CANS 24/CS Bottles, Glass (For Cleaners, Detergents, and Janitorial Supplies)					
433253	290 - 610100 -		55.90	239700	199197
ITEM #48HID250 LINER 40X48					
433253	290 - 610100 -		263.88	239700	199197
ITEM #GEN1799 KITCHEN 30ROLL/CASE					
# of Claims			9	Vendor Payment Total	1,250.32

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST SMALL ENGINE REPAIR					
433001	411 - 611300 -		60.00	239452	199268
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR LEISURE SERVICES REPAIRS, MOWERS, WEED EATERS, BLOWERS ATC					
# of Claims		1	Vendor Payment Total		60.00
GULF HYDRAULICS & PNEUMATICS					
433016	335 - 611300 -		19.04	239467	199291
HYDRAULIC HOSE FITTING					
433016	335 - 611300 -		19.50	239467	199291
FITTING, HYDRAULIC HOSE					
433016	335 - 611300 -		54.08	239467	199291
CHROME ROD 1 1/2" DIA					
433016	335 - 611300 -		69.36	239467	199291
HYDRAULIC CYLINDER REPAIR KITS					
433016	335 - 611300 -		77.50	239467	199291
HYDRAULIC HOSE 2 WIRE 5/8"					
433016	335 - 611300 -		525.00	239467	199291
LABOR TO REBUILD CYLINDER AND REPLACE HYDRAULIC HOSES					
433254	335 - 612200 -		74.30	239701	199258
HUDRALUIC OIL TO REFILL CYLINDERS					
433254	335 - 612200 -		456.50	239701	199258
CYLINDER REPAIR KIT					
433254	335 - 612200 -		2,625.00	239701	199258
LABOR TO REBUILD 4 MAIN HYDRAULIC CYLINDERS ON ID 3559					
# of Claims		9	Vendor Payment Total		3,920.28
GULF PUBLISHING CO INC					
433071	611 - 626100 -		32.16	239520	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
# of Claims		1	Vendor Payment Total		32.16
GULF STATES DISTRIBUTORS					
432839	213 - 612800 -		7,720.00	239292	199408
STATE CONTRACT# 8200038664 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN TMJ / 1000/CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	7,720.00	
GULF STATES ENGINEERING CO INC					
433064	825 - 615800 -		10,498.00	239513	198217
32 HP TO 40 HP PUMP 1750 460 VOLTS, 3 PHASE WITH 40 LEADS, GPM 1100, 80 FT OF HEAD, W/ 5 YEAR WARRANTY					
	# of Claims	1	Vendor Payment Total	10,498.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
433012	411 - 612200 -		24.50	239463	199402
Misc. Electrical Equipment and Supplies (Not Otherwise Classified) PULL SWITCH FOR FANS IN DUG OUTS SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	24.50	
HANCOCK BANK					
433381	811 - 624200 -		1,259.27	239827	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
433382	811 - 624200 -		1,395.34	239828	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
433383	811 - 624200 -		1,229.16	239829	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	3	Vendor Payment Total	3,883.77	
HANCOCK BANK/WHITNEY BANK					
432951	835 - 650700 -		2,250.00	239402	MANUAL
433103	701 - 650700 -		1,219.00	239551	MANUAL
433365	835 - 650700 -		1,081.00	239811	MANUAL
	# of Claims	3	Vendor Payment Total	4,550.00	
HARRISON CENTRAL CHEERLEADING TEAM					
432987	010 - 500400 -		100.00	239438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
HARRISON COUNTY SHERIFF					
433275	213 - 623500 -		53,051.05	239722	MANUAL
433471	214 - 620900 - 95433		1,460.29	239916	MANUAL
	# of Claims	2	Vendor Payment Total	54,511.34	
HARRISON COUNTY UTILITY AUTHORITY					
433329	845 - 627500 -		576,448.05	239775	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
433330	845 - 627500 -		8,807.50	239776	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	2	Vendor Payment Total	585,255.55	
HOME DEPOT CREDIT SERVICE					
433121	315 - 615500 -		159.84	239569	199276
PLASTIC FOR TRAFFIC DEPT SIGNS -- ITEM #1000-118-572: 48 X 96 .157 WHT CORR PLASTIC					
	# of Claims	1	Vendor Payment Total	159.84	
HOWARDS PAINT & DECORATING					
432936	815 - 610700 -		42.37	239387	199354
PAINT NEEDED TO PAINT PRV BOX LOCATED IN SWAN LAKE -- ITEM #4490101: ULTRA SPEC EXT GL WHITE PAINT					
	# of Claims	1	Vendor Payment Total	42.37	
HURRICANE ELECTRONICS INC					
432902	213 - 611300 -		47.50	239354	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432907	213 - 611300 -		77.10	239359	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
433116	290 - 612200 -		63.64	239564	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		3	Vendor Payment Total	188.24	
IEDC CERTIFICATION PROGRAM					
433496	621 - 621900 -		315.00	239940	199440
INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL - CERTIFIED ECONOMIC DEVELOPER RECERTIFICATION FEE FOR DAVID PARKER CECD, ECONOMIC DEVELOPMENT DIRECTOR.					
# of Claims		1	Vendor Payment Total	315.00	
IMPROVED CONSTRUCTION METHODS					
432930	815 - 610700 -		231.96	239382	198974
NOZZLE JETS REPLACEMENT - Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc.					
432962	815 - 610700 -		380.00	239412	198790
REQUIRED TO PULL LOGS AND FALLEN TREES OUT OF DITCH LINES AND PATHWAYS -- ITEM #916100: LOGGING CABLE, 9/16" X 100', CHOCKER W/ HOOK ONE END					
# of Claims		2	Vendor Payment Total	611.96	
INTAPOL INDUSTRIES INC					
433070	213 - 610700 -		99.98	239519	198925
ITEM # M810 / POLICE MOTOR OFFICER BADGE					
# of Claims		1	Vendor Payment Total	99.98	
INTERNATIONAL CODE COUNCIL					
432901	290 - 622300 -		118.00	239353	199332
7404BN18 2018 INTERNATIONAL FIRE CODES WITH MEMBERSHIP DISCOUNT Training Equipment and Supplies, Fire and Safety					
432901	290 - 622300 -		150.00	239353	199332
7404BNL18 SIGNIFICANT CHANGES TO THE 2018 INTERNATIONAL FIRE CODES WITH MEMBERSHIP DISCOUNT Training Equipment and Supplies, Fire and Safety					
# of Claims		2	Vendor Payment Total	268.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTERNATIONAL ECONOMIC DEVELOPMENT					
433304	621 - 621900 -		420.00	239750	MANUAL
# of Claims		1	Vendor Payment Total	420.00	
ITSAVVY LLC					
432876	213 - 610400 -		923.82	239329	199352
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
432897	213 - 620701 -		131.62	239348	199180
QNAP TS-451+ NAS SERVER - 4 BAYS - SATA 6GB/S - RAID 0,1,5,6,10 JBOD, 5 HOT SPARE -					
RAM 2 GB - GIGABIT ETHERNET - ISCSI MANUFACTURER PART #: TS-451+-2G-US					
432897	213 - 620701 -		339.44	239348	199180
SEAGATE IRONWOLF ST10000VN0004 HARD DRIVE - 10TB - INTERNAL - 3.5" - SATA 6 GB/S -					
7200 RPM - BUFFER: 256 MB MANUFACTURER PART#: ST10000VN0004					
432898	213 - 620701 -		339.44	239350	199180
QNAP TS-451+ NAS SERVER - 4 BAYS - SATA 6GB/S - RAID 0,1,5,6,10 JBOD, 5 HOT SPARE -					
RAM 2 GB - GIGABIT ETHERNET - ISCSI MANUFACTURER PART #: TS-451+-2G-US					
432898	213 - 620701 -		875.40	239350	199180
SEAGATE IRONWOLF ST10000VN0004 HARD DRIVE - 10TB - INTERNAL - 3.5" - SATA 6 GB/S -					
7200 RPM - BUFFER: 256 MB MANUFACTURER PART#: ST10000VN0004					
433014	150 - 610400 -		79.05	239465	199415
CKW200US V7 KEYBOARD AND MOUSE USB WIRELESS					
# of Claims		6	Vendor Payment Total	2,688.77	
J H WRIGHT & ASSOC					
432949	825 - 615800 -		600.00	239400	198606
WET WELL LID FOR COLONEL WINK L/STATION -- ALUMINUM HATCH 48"					
# of Claims		1	Vendor Payment Total	600.00	
JACKSON LEWIS PC					
432908	145 - 622100 -		123.00	239360	199449
PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING APRIL 30, 2018 FOR					
TELECONFERENCE WITH CHERYL MILLENDER REGARDING EMPLOYEE ISSUE					
# of Claims		1	Vendor Payment Total	123.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JAMES SCOTT BARTON						
433540	010	- 210601	-	138.50	239984	MANUAL
			# of Claims	1	Vendor Payment Total	138.50
JASON VINCENT						
432856	213	- 626900	-	33.00	239309	199022
LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18						
432856	213	- 626900	-	42.00	239309	199022
DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18						
			# of Claims	2	Vendor Payment Total	75.00
JASPER ENGINE EXCHANGE INC						
432831	213	- 611300	-	171.20	239284	199153
INSTALLATION KIT						
432831	213	- 611300	-	185.28	239284	199153
SKID DEPOSIT						
432831	213	- 611300	-	592.90	239284	199153
CORE DEPOSIT						
432831	213	- 611300	-	2,056.62	239284	199153
REPLACEMENT ENGINE FOR UNIT 3824 / CORE DEPOSIT AND SKID DEPOSIT TO BE REFUNDED UPON RETURN TO JASPER ENGINES						
			# of Claims	4	Vendor Payment Total	3,006.00
JAY BEARDEN CONSTRUCTION INC						
432968	358	- 640100	- 02796	11,535.04	239418	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R						
432968	346	- 640100	- 02796	46,140.15	239418	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	57,675.19	
JEFFREY D FLYNN					
433084	290 - 622300 -		65.00	239533	MANUAL
	# of Claims	1	Vendor Payment Total	65.00	
JERRYS LAWNMOWER SALES & SVC INC					
432793	411 - 614000 -		12.90	239248	199306
Oil, Chain Saw BAR OIL					
432793	411 - 610600 -		36.00	239248	199306
Files and Rasps CHAIN SAW FILES					
432793	411 - 610600 -		126.00	239248	199306
Blades and Edges: Dozer, Grader, Scraper, Snow Plow, etc. EDGER BLADES BEAUTIFICATION DEPT					
	# of Claims	3	Vendor Payment Total	174.90	
JOHN M MCGUFFEE					
432966	815 - 611000 -		90.00	239416	199356
SERVICE CALL AND LABOR TO INSTALL					
432966	815 - 611000 -		105.00	239416	199356
ITEM #T6-PRO - PROGRAMMABLE HONEYWELL THERMOSTAT					
	# of Claims	2	Vendor Payment Total	195.00	
JOHN M WARREN INC					
432795	335 - 611300 -		1,133.13	239249	199282
BROOM SETS P/N 41-PALELP5 FOR STREET SWEEPERS					
	# of Claims	1	Vendor Payment Total	1,133.13	
JOHN MCADAMS, CHANCERY CLERK					
432478	542 - 621300 - 05849		38.00	238936	MANUAL
	# of Claims	1	Vendor Payment Total	38.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHNNY LOREN						
432855	335	- 611300	-	250.00	239308	199226
REPAIR AND RECOVER TRUCK SEAT ID 2547						
		# of Claims	1	Vendor Payment Total	250.00	
JONDRAVIOUS THOMAS						
433268	411	- 620900	-	50.00	239715	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
JOPPA SHRINE TEMPLE						
433232	411	- 613400	-	100.00	239678	198918
Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR SUMMER CAMP JAMBOREE						
		# of Claims	1	Vendor Payment Total	100.00	
JOSE R VALDEZ III						
433459	290	- 610700	-	20.00	239904	MANUAL
		# of Claims	1	Vendor Payment Total	20.00	
JOSEPH E. MELVIN						
432947	611	- 625500	-	36.98	239398	199266
0711N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE , 2018 EMPIRE INV#2LLC						
432947	611	- 625500	-	91.02	239398	199266
0911-03-030.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018 FORTNER						
432948	611	- 625500	-	15.02	239399	199266
0711N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE , 2018 EMPIRE INV#2LLC						
432948	611	- 625500	-	36.98	239399	199266
0911-03-030.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018 FORTNER						
		# of Claims	4	Vendor Payment Total	180.00	
JULES GALLIEN						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433316	411 - 620900 -		100.00	239762	MANUAL
# of Claims			1	Vendor Payment Total	100.00
KAREN MCCARTY, PETTY CASH					
433454	511 - 610400 - 05751		27.68	239899	MANUAL
433454	511 - 625700 - 05751		115.32	239899	MANUAL
433454	515 - 625700 - 77100		115.32	239899	MANUAL
# of Claims			3	Vendor Payment Total	258.32
KENS HARDWARE & MARINE SUPPLY					
433074	290 - 611300 -		19.50	239523	195143
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES					
# of Claims			1	Vendor Payment Total	19.50
KENYETTA FARMER					
433460	515 - 850100 - 77120		25,000.00	239905	MANUAL
# of Claims			1	Vendor Payment Total	25,000.00
KIMBERLY JONES					
433501	010 - 210601 -		181.00	239945	MANUAL
# of Claims			1	Vendor Payment Total	181.00
KIRK THOMPSON					
432906	849 - 640100 - 00117		10,000.00	239358	199386
CONSULTING AGREEMENT APPROVED BY CITY COUNCIL 5/1/18 -- CONSULTING FEE FOR NORTH WASTEWATER TREATMENT PLANT EXPANSION PROJECT					
# of Claims			1	Vendor Payment Total	10,000.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
L J CONSTRUCTION						
432950	849	- 640100	- 82580	6,901.76	239401	197020
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-19-18; ADJUTING CONTRCT						
ITEMS FOR ACTUAL QUANTITIES						
432950	849	- 640100	- 82580	11,960.26	239401	197020
AS PER BIDS RECEIVED IN PURCHASING ON 11-09-17; CITY COUNCIL APPROVED 12-05-17;						
LOWEST AND BEST BID RECEIVED FOR CONSTRUCTION OF A NEW SEWER COLLECTION						
SYSTEM INCLUDING; 1,450 LF OF 8" SEWERR PIPE, 2,270LF OF 1						
# of Claims			2	Vendor Payment Total	18,862.02	
LAKISHA JOHNSON						
432985	010	- 500400	-	100.00	239436	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
LAND SHAPER INC						
433052	815	- 614300	-	7,200.00	239502	199416
TOP SOIL PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY						
15 CUBIC YARDS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2017 //COUNCIL						
APPROVED 10-3-2017						
433052	815	- 614300	-	22,800.00	239502	199416
RESTOCK -- LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -						
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH						
12-31-2018 // COUNCIL APPROVED 10-03-2017						
# of Claims			2	Vendor Payment Total	30,000.00	
LARRY M DAVIS						
433256	411	- 620900	-	52.50	239703	MANUAL
# of Claims			1	Vendor Payment Total	52.50	
LAWMENS AND SHOOTERS SUPPLY INC						
432830	213	- 612500	-	771.72	239283	198592

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims	1	Vendor Payment Total	771.72
LAWRENCE PRINTING CO INC					
433119	125 - 626500 -		292.88	239566	199053
750 DUI TICKETS -REPEAT JOB 21222, STARTING #DH402250					
433119	125 - 626500 -		448.46	239566	199053
3500 UNIFORM TRAFFIC TICKETS- REPEAT OF JOB 08797, STARTING #TH-041001					
433120	125 - 626500 -		191.27	239567	199053
750 DUI TICKETS -REPEAT JOB 21222, STARTING #DH402250					
433120	125 - 626500 -		292.88	239567	199053
3500 UNIFORM TRAFFIC TICKETS- REPEAT OF JOB 08797, STARTING #TH-041001					
		# of Claims	4	Vendor Payment Total	1,225.49
LEXISNEXIS					
432917	213 - 621900 -		288.00	239368	MANUAL
		# of Claims	1	Vendor Payment Total	288.00
LEZZETA WHITE					
433224	010 - 500400 -		100.00	239670	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
LIONEL TURNER					
433322	411 - 620900 -		175.00	239768	MANUAL
		# of Claims	1	Vendor Payment Total	175.00
LOWES OF GULFPORT MS 466					
432806	290 - 610700 -		39.11	239259	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
432914	311 - 613800 -		576.50	239366	199281

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY - ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG					
432929	290 - 610700 -		25.20	239380	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
432939	290 - 611300 -		25.01	239390	195091
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
432945	311 - 610700 -		9.35	239396	199115
ITEM #420306: SLEDGE HAMMER, 4 LB, 10" HANDLE, KOBALT					
432945	311 - 610700 -		23.65	239396	199115
LINE ITEMS 1-3: REQUIRED FOR TREE CREW -- ITEM #220308: WEDGE, FELLING, HUSQVARNA					
432945	311 - 610700 -		51.98	239396	199115
ITEM #863644: SLEDGE HAMMER, 10 LB, 36" HANDLE, KOBALT					
432945	311 - 610700 -		57.11	239396	199115
LNIE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #110170: BROOM, UPRIGHT, 14", LIBMAN					
432945	311 - 610700 -		69.21	239396	199115
ITEM #571432: PINE-SOL, 144 OZ, ALL PURPOSE CLEANER					
432945	311 - 610700 -		85.82	239396	199115
LINE ITEM 6: REQUIRED FOR DOZER (FILTERS) LOCATED AT THE CITY LANDFILL -- ITEM #349204: COMPRESSOR, 6 GAL, ELECTRIC, AIR, PANCAKE, PORTER-CABLE					
432946	311 - 610700 -		0.82	239397	199115
ITEM #420306: SLEDGE HAMMER, 4 LB, 10" HANDLE, KOBALT					
432946	311 - 610700 -		2.06	239397	199115
LINE ITEMS 1-3: REQUIRED FOR TREE CREW -- ITEM #220308: WEDGE, FELLING, HUSQVARNA					
432946	311 - 610700 -		4.53	239397	199115
ITEM #863644: SLEDGE HAMMER, 10 LB, 36" HANDLE, KOBALT					
432946	311 - 610700 -		4.98	239397	199115
LNIE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #110170: BROOM, UPRIGHT, 14", LIBMAN					
432946	311 - 610700 -		6.04	239397	199115
ITEM #571432: PINE-SOL, 144 OZ, ALL PURPOSE CLEANER					
432946	311 - 610700 -		7.49	239397	199115
LINE ITEM 6: REQUIRED FOR DOZER (FILTERS) LOCATED AT THE CITY LANDFILL -- ITEM #349204: COMPRESSOR, 6 GAL, ELECTRIC, AIR, PANCAKE, PORTER-CABLE					
432963	815 - 610700 -		9.26	239413	195814
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					
432990	411 - 611000 -		27.86	239441	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432991	411 - 611000 -		23.56	239442	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432992	411 - 611000 -		208.08	239443	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432993	411 - 611000 -		9.02	239444	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432994	411 - 611000 -		60.42	239445	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432995	411 - 611000 -		16.22	239446	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432996	411 - 611000 -		55.42	239447	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432997	411 - 611000 -		11.82	239448	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
432998	411 - 611000 -		37.86	239449	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
433079	411 - 611000 -		64.58	239529	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
433400	445 - 610700 -		33.09	239846	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433400	445 - 611000 -		66.17	239846	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433416	445 - 610700 -		2.64	239861	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433416	445 - 611000 -		5.28	239861	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433418	445 - 610700 -		19.34	239862	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433418	445 - 611000 -		38.67	239862	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433419	445 - 610700 -		22.94	239864	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433419	445 - 611000 -		45.87	239864	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433421	445 - 610700 -		65.89	239866	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433421	445 - 611000 -		131.79	239866	199129

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433422	445 - 610700 -		3.46	239867	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433422	445 - 611000 -		6.91	239867	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
433504	411 - 610600 -		64.41	239948	198270
Horticultural Specialties incl. Ornamental Floriculture Products PLANTS FOR BEAUTIFICATION DEPT OPEN P/O					
433520	290 - 610700 -		45.96	239964	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
433521	290 - 610700 -		80.55	239965	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
# of Claims		42	Vendor Payment Total	2,145.93	
LYLE MACHINERY					
432786	335 - 614000 -		380.64	239241	199381
HYDRAULIC OIL 2.5 GALLON CONTAINER P/N B6903117 FOR BOB CAT EQUIPMENT					
# of Claims		1	Vendor Payment Total	380.64	
MARGARET LIZANA DIBBLE					
433489	010 - 210601 -		2.75	239934	MANUAL
# of Claims		1	Vendor Payment Total	2.75	
MAXIMUM AUTO PARTS & SUPPLY INC					
432816	213 - 611300 -		941.71	239269	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432924	213 - 611300 -		14.16	239375	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433094	290 - 611300 -		63.76	239543	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
433465	213 - 611300 -		41.76	239910	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433466	213 - 611300 -		78.12	239911	198906

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433467	213 - 611300 -		78.21	239912	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433468	213 - 611300 -		50.85	239913	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433469	213 - 611300 -		219.48	239914	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433485	213 - 611300 -		331.40	239930	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433486	213 - 611300 -		21.72	239931	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 433487	213 - 611300 -		860.87	239932	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		11	Vendor Payment Total	2,702.04	
MEDICAL ANALYSIS LLC					
433307	911 - 622100 -		9,700.00	239753	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
433549	213 - 622900 -		2,896.33	239992	MANUAL
433550	213 - 622900 -		1,272.69	239993	MANUAL
433552	213 - 622900 -		2,733.39	239995	MANUAL
# of Claims		3	Vendor Payment Total	6,902.41	
MICRO METHODS INC					
432912	815 - 616400 -		200.00	239364	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
432913	815 - 616400 -		50.00	239365	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
433062	815 - 616400 -		100.00	239511	198257

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
433361 815 - 616400 -			250.00	239807	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
433362 815 - 616400 -			200.00	239808	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
433363 815 - 616400 -			50.00	239809	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
# of Claims			6	Vendor Payment Total	850.00
MID SOUTH UNIFORM & SUPPLY INC					
432834 276 - 630100 -			1,860.00	239287	198087
STATE CONTRACT# 8200034596 // ITEM# 1002742 / 3910 BALLISTIC AND FRAGMENTATION BLANKET, NIJ TYPE IIIA, MIL-STD-662F, 48 X 72					
432834 276 - 630100 -			3,270.00	239287	198087
STATE CONTRACT# 8200034596 // ITEM# 1150465 / NATO2 ENCHANCED, 20 X 34 BALLISTIC SHIELD					
432834 276 - 630100 -			6,450.00	239287	198087
STATE CONTRACT# 8200034596 // ITEM# 1150467 / NATO3 ENCHANCED, 26 X 48 BALLISTIC SHIELD					
432937 213 - 612500 -			60.00	239388	198694
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
432938 213 - 612500 -			45.00	239389	198694
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
433073 213 - 612500 -			3,317.01	239522	199451
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
433111 290 - 612500 -			17.00	239559	195588
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
# of Claims			7	Vendor Payment Total	15,019.01
MIKE MATTHEWS					
433402 445 - 610700 -			127.20	239848	199522
1" BREAKAWAY FOR A FUEL HOSE AT FUEL DOCK					
# of Claims			1	Vendor Payment Total	127.20

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSION COMMUNICATIONS					
432967	825 - 620900 -		563.40	239417	199399
SCADA SERVICE PACKAGE RENEWAL AT ANG 421: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13606 - UNIT NAME: ANG 421, SERVICE DATES: 7/1/18 - 6/30/19					
# of Claims		1	Vendor Payment Total	563.40	
MISSISSIPPI DEPT OF REVENUE					
433366	815 - 624500 -		12.00	239812	MANUAL
433497	290 - 624500 -		12.00	239941	MANUAL
# of Claims		2	Vendor Payment Total	24.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC					
433434	135 - 622300 -		9.00	239879	MANUAL
433512	135 - 622300 -		10.50	239956	MANUAL
433535	135 - 622300 -		7.50	239979	MANUAL
# of Claims		3	Vendor Payment Total	27.00	
MOMAR INC					
432960	815 - 613700 -		5,192.50	239411	199280
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims		1	Vendor Payment Total	5,192.50	
MS GULF COAST CHAMBER OF COMMERCE					
432776	213 - 622300 -		1,325.00	239231	199441
FEE FOR LEADERSHIP GULF COAST CLASS TUITION 2018-19 FOR DEPUTY COMMANDER ADAM COOPER					
432971	313 - 626900 -		1,208.78	239421	199516
2018-2019 LEADERSHIP GULF COAST CLASS MEMBER FEE FOR VERONICA WEAVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433042	825 - 626900 -		116.22	239493	199516
2018-2019 LEADERSHIP GULF COAST CLASS MEMBER FEE FOR VERONICA WEAVER					
		# of Claims	3	Vendor Payment Total	2,650.00
MS GULF COAST COMM COLLEGE					
432838	290 - 622300 -		3,674.00	239291	199338
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
433080	290 - 622300 -		10,335.00	239528	199159
EMERGENCY MEDICAL PARAMEDIC TRAINING FINAL SEMESTER 2017/2018 FOR COLBY EIKE, DALTON PARKER, ROY PARKINSON, JOSE VALDEZ, JOSEPH WEAVER Fireman Training and Instructional Aids and Materials					
		# of Claims	2	Vendor Payment Total	14,009.00
MS LAW RESEARCH INSTITUTE					
432597	213 - 610700 -		800.00	239053	198594
AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES					
		# of Claims	1	Vendor Payment Total	800.00
MS POWER COMPANY					
433273	290 - 626002 -		799.39	239720	MANUAL
433273	325 - 625100 -		5,980.59	239720	MANUAL
433392	815 - 626002 -		7,802.53	239838	MANUAL
433392	825 - 626002 -		16,138.08	239838	MANUAL
433396	825 - 626002 -		4,927.24	239842	MANUAL
433396	815 - 626002 -		13,227.98	239842	MANUAL
433432	815 - 626002 -		41.13	239877	MANUAL
433432	811 - 626002 -		884.86	239877	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433432	825 - 626002 -		1,255.71	239877	MANUAL
433441	313 - 626002 -		1,970.96	239886	MANUAL
433441	325 - 625100 -		4,364.24	239886	MANUAL
433441	311 - 626002 -		5,912.88	239886	MANUAL
433441	290 - 626002 -		7,010.71	239886	MANUAL
433518	150 - 626002 -		442.43	239962	MANUAL
433518	411 - 626002 -		758.07	239962	MANUAL
433518	411 - 626002 - 41135		992.36	239962	MANUAL
433518	325 - 625100 -		1,320.66	239962	MANUAL
433518	290 - 626002 -		1,410.74	239962	MANUAL
433518	145 - 626002 -		2,759.38	239962	MANUAL
433519	145 - 626002 -		786.49	239963	MANUAL
433519	411 - 626002 - 41144		1,101.29	239963	MANUAL
433519	411 - 626002 - 41139		1,755.59	239963	MANUAL
433519	411 - 626002 - 41133		2,747.26	239963	MANUAL
433519	411 - 626002 - 41142		3,232.88	239963	MANUAL
433519	411 - 626002 -		6,535.88	239963	MANUAL
433519	125 - 626002 -		6,751.59	239963	MANUAL
433519	213 - 626002 -		18,644.90	239963	MANUAL
433519	325 - 625100 -		76,884.42	239963	MANUAL

of Claims

28

Vendor Payment Total

196,440.24

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS UTILITY SUPPLY					
433063	815 - 616700 -		35.86	239512	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
# of Claims		1	Vendor Payment Total	35.86	
NECAISE LOCKSMITH SERVICE INC					
432594	125 - 624601 -		17.50	239049	195032
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
432810	213 - 611300 -		354.00	239263	195058
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
432905	145 - 610700 -		37.50	239357	199389
KEYS FOR WELLNESS CENTER GYM Locks and Keys					
# of Claims		3	Vendor Payment Total	409.00	
NEEL SCHAFFER INC					
433018	345 - 621100 - 02823		24,795.18	239469	196648
AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN					
# of Claims		1	Vendor Payment Total	24,795.18	
NEWEDGE SERVICES LLC					
432909	815 - 620900 -		1,050.00	239361	198724
GENERAL CITYWORKS SUPPORT SERVICES - CAPPED AT 20 HOURS					
# of Claims		1	Vendor Payment Total	1,050.00	
NICKY JOHNS					
432941	311 - 620900 -		30.00	239392	199244
LABORER					
432941	311 - 620900 -		45.00	239392	199244
BUCKET OPERATOR					
432941	311 - 620900 -		75.00	239392	199244

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUT DOWN ONE LARGE OAK TREE, HAUL AWAY THE DEBRIS, LOCATED AT 34TH AVE AND 17TH ST -- CLIMBER					
432941	311 - 620900 -		150.00	239392	199244
BUCKET TRUCK					
432941	311 - 620900 -		150.00	239392	199244
LOADER TRUCK					
		# of Claims	5	Vendor Payment Total	450.00
NORMA JEAN SOROE					
432472	611 - 622100 -		153.76	238931	198731
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
432473	611 - 622100 -		376.24	238932	199371
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
432977	611 - 622100 -		174.53	239427	199371
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
		# of Claims	3	Vendor Payment Total	704.53
NORMAN POPE					
433303	135 - 620900 - 95618		2,100.00	239749	MANUAL
		# of Claims	1	Vendor Payment Total	2,100.00
O REILLY AUTO PARTS					
432846	213 - 611300 -		-10.00	239299	198245
432847	213 - 611300 -		59.83	239300	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432848	213 - 611300 -		331.16	239301	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432849	213 - 611300 -		87.80	239302	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432850	213 - 611300 -		89.99	239303	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432891	335 - 612200 -		144.40	239343	199377
SEAL, WHEEL P/N 370352A FOR ID 1218					
432893	335 - 610700 -		172.34	239345	199175
REPAIR PARTS TO REPAIR A/C TESTING AND RECOVERY MACHINE ASSET 12433					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432893	335 - 610700 -		295.00	239345	199175
Refrigerant Recovery Systems and Accessories					
432894	411 - 611300 -		43.06	239346	199325
BRAKE PADS, REAR P/N SM1068 FOR ID 2651					
433029	815 - 611300 -		152.75	239480	199321
BRAKE POSITION SENSOR SWITCH P/N PPS1015 ID 2376					
433039	445 - 611300 -		3.59	239490	199378
SPRAK PLUG P/N S479					
433039	445 - 611300 -		53.55	239490	199378
IGNITION COIL P/N E262					
433095	290 - 611300 -		31.98	239544	195150
BLANKET PURCHASE ORDER FOR MINOR REPAIRS					
433096	290 - 611300 -		24.67	239545	195150
BLANKET PURCHASE ORDER FOR MINOR REPAIRS					
433236	213 - 611300 -		248.43	239682	199293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
433237	213 - 611300 -		17.27	239683	199293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

16

Vendor Payment Total

1,745.82

PARTS AND SUPPLY INC

432851	213 - 611300 -		-78.65	239304	196482
432852	213 - 611300 -		213.60	239305	196482
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
432854	290 - 611300 -		59.19	239307	195259
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
432886	335 - 611300 -		100.64	239338	196966
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					
432887	335 - 611300 -		11.98	239339	196966
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					

of Claims

5

Vendor Payment Total

306.76

PAUL CONWAY SHIELDS INC

432868	290 - 612500 -		150.67	239321	197801
ITEM # 6-3B (\$43.59) 6" SHIELD WITH 3 PANELS; 1 TOP PANEL, 2 STRAIGHT BOTTOM					
PANELS ADD BRASS BRACKET FOR SHIELDS \$1.40.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	150.67
PERFORMANCE TIRE & WHEEL INC #1					
432861	213 - 611300 -		28.92	239314	199302
ITEM# MTP 15/600-6 DEESTONE TURF					
432861	213 - 611300 -		253.76	239314	199302
ITEM# MTP 120/60ZR17 CYCLE TIRE FOR UNIT 3790 / QUOTE 4-241135					
432895	411 - 611300 -		462.00	239347	199274
TIRE LT245/75R16 ID 3535					
433033	825 - 612200 -		387.96	239484	199261
TIRE 11L-16SL FOR ID 2343					
433368	811 - 611300 -		141.76	239814	197278
BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825					
433369	825 - 611300 -		148.00	239815	197278
BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825					
433370	825 - 612200 -		108.23	239816	197278
BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825					
433371	815 - 612200 -		99.00	239817	197278
BLANKET PURCHASE ORDER FOR TIRES FOR BUDGET ACCOUNTS 811, 815 AND 825					
# of Claims			8	Vendor Payment Total	1,629.63
PHYSICIANS CLINIC @ MHG					
433114	213 - 622900 -		388.14	239562	MANUAL
# of Claims			1	Vendor Payment Total	388.14
PICKERING FIRM INC.					
433030	849 - 640200 - 82572		6,679.42	239481	179831
CCTV INSPECTION					
433220	849 - 621100 - 82580		1,559.96	239667	185044
AMENDMENT NO. 1 WORK AUTHORIZATION # 4:SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.					
433220	849 - 621100 - 82580		10,741.54	239667	185044
AS PER AMENDMENT #3 - PHASE IX, CONSTRUCTION ENGINEERING AND INSPECTION SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	18,980.92	
POWER SYSTEMS OF MS					
432866 290 - 612200 -			800.00	239319	199026
SERVICE CALL TO STATION 1 GENERATOR TO TROUBLESHOOT PROBLEM Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair/ 8 HOURS LABOR @ \$100.00 PER HOUR					
432866 290 - 612200 -			4,180.00	239319	199026
PARTS REBUILT INJECTOR PUMP NEW GOVERNOR ACTUATOR, NEW DRIVE BELT, NEW PRIMER FUEL PUMP/ STATION 1 GENERATOR					
	# of Claims	2	Vendor Payment Total	4,980.00	
PROVANTAGE, LLC					
432883 213 - 610700 -			275.00	239335	199344
ITEM# AMP938L / BR1000G APC BACK-UPS PRO 1000VA UPS BATTERY BACK UP AND SURGE PROTECTOR (BR100 (QUOTE 7617632)					
	# of Claims	1	Vendor Payment Total	275.00	
PUCKETT MACHINERY COMPANY					
432890 335 - 612200 -			1.68	239342	199322
SEAL, O-RING P/N 6V-9746					
432890 335 - 612200 -			1.86	239342	199322
SEAL O-RING P/N 5J-9090					
432890 335 - 612200 -			15.00	239342	199322
LABOR TO ASSEMBLE HYD HOSE WITH FITTINGS AND SEALS					
432890 335 - 612200 -			20.72	239342	199322
COUPLING ASSEMBLY, HYDRAULIC P/N 432-2008					
432890 335 - 612200 -			22.86	239342	199322
COUPLING ASSEMBLY, HYDRAULIC P/N 432-2019					
432890 335 - 612200 -			185.65	239342	199322
HOSE, HYDRAULIC P/N 238-8346					
432890 335 - 612200 -			190.34	239342	199322
OIL, HYDRAULIC P/N 309-6931					
	# of Claims	7	Vendor Payment Total	438.11	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433251	125 - 627900 -		200.00	239698	199413
FLAT FEE FOR ATTY COUNSEL INVOICE #00236: INDIGENT DEFENSE - 17-026238					
433252	125 - 627900 -		200.00	239699	199413
FLAT FEE FOR ATTY COUNSEL INVOICE #00255: INDIGENT DEFENSE SIMPLE ASSAULT					
# of Claims		2	Vendor Payment Total	400.00	
RAMAKER & ASSOCIATES INC					
432978	411 - 620900 -		1,900.00	239428	199532
Software Maintenance/Support CE,ETERY SOFTWARE SUPPORT ANNAUAL					
# of Claims		1	Vendor Payment Total	1,900.00	
RAMONA ERVIN					
432972	311 - 612200 -		4.99	239422	199494
CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNRS]					
432972	315 - 612200 -		12.97	239422	199494
CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]					
432972	611 - 611300 -		22.25	239422	199494
CASH EXPENDITURES FOR URBAN & ECONOMIC DEVELOPMENT [NEW KEY FOR VEHICLE 1971]					
432972	325 - 610700 -		23.53	239422	199494
CASH EXPENDITURES FOR ENGINEERING [FIELD NOTEBOOK]					
432972	335 - 612200 -		26.37	239422	199494
CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]					
432972	311 - 611000 -		29.60	239422	199494
CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNRS]					
432972	411 - 611300 -		30.45	239422	199494
CASH EXPENDITURES FOR LEISURE SERVICES [SOCKET, TANK VENT & CAP]					
432972	335 - 610700 -		30.48	239422	199494
CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]					
432972	315 - 610400 -		30.99	239422	199494
CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]					
432972	311 - 610700 -		35.00	239422	199494
CASH EXPENDITURES FOR STREETS & DRAINAGE [PLANT,PIPE, FASTNRS]					
432972	335 - 611300 -		38.07	239422	199494

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		CASH EXPENDITURES FOR MAINTENANCE GARAGE [LIGHT,CHIAN, FASTNRS, VEHICLE WEIGHT FOR INSPECTIONS, SPARE KEY]			
432972	315 - 610700 -		39.96	239422	199494
		CASH EXPENDITURES FOR TRAFFICE DEPT [PLASTIC SHEETS,CUTTER, ELECTRICAL BREAKER]			
433068	825 - 612200 -		3.99	239517	199494
		CASH EXPENDITURES FOR SEWER OPERATIONS [BOLTS]			
433068	815 - 611300 -		4.44	239517	199494
		CASH EXPENDITURES FOR WATER OPERATIONS [THUMB DDRIVE, FASTNEERS]			
433068	815 - 610700 -		13.90	239517	199494
		CASH EXPENDITURES FOR WATER OPERATIONS [THUMB DDRIVE, FASTNEERS]			
	# of Claims	15	Vendor Payment Total	346.99	
RAY ALLEN MANUFACTURING, LLC					
433545	290 - 610700 -		7.18	239988	198956
		RU25502 RED 20"-26" RUFFWEAR TOP ROPE COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)			
433545	290 - 610700 -		22.77	239988	198956
		TH-RAM BLACK CORE HARNESS			
433546	290 - 610700 -		22.77	239989	198956
		RU25502 RED 20"-26" RUFFWEAR TOP ROPE COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)			
433546	290 - 610700 -		72.22	239989	198956
		TH-RAM BLACK CORE HARNESS			
	# of Claims	4	Vendor Payment Total	124.94	
REBECCA REED					
432869	290 - 610700 -		12.00	239322	199331
		EMBROIDERY K9 BADGE ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services			
432869	290 - 610700 -		18.00	239322	199331
		EMBROIDERY LETTERING ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services			
432869	290 - 610700 -		64.50	239322	199331
		1.5" REGULAR FLAT COLLAR W/CENTERSTRIPE FOR K9 DOG WITH DISCOUNT APPLIED Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)			
	# of Claims	3	Vendor Payment Total	94.50	
REVERE PRODUCTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432789	411 - 613100 -		108.00	239244	199220
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
432789	411 - 613100 -		917.25	239244	199220
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
GAMELINE AERSOL PAINT FOR FIELDS SPORTSPLEX					
433022	411 - 613100 -		108.00	239473	199220
TBO5HT BLITZ GAMELINE HIGH TEMP REMOVER 5					
433022	411 - 613100 -		1,030.00	239473	199220
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
# of Claims			4	Vendor Payment Total	2,163.25
RICHARDSON ATHLETICS LLC					
432796	411 - 610700 -		3,417.78	239250	198919
Traffic Cones, Lane Markers, and Barricades (Portable)					
# of Claims			1	Vendor Payment Total	3,417.78
RICHMOND CONSTRUCTION					
432436	611 - 625500 -		1.56	238895	199265
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.56	238895	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.56	238895	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.56	238895	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.56	238895	199265
JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.56	238895	199265
MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.57	238895	199265
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		1.86	238895	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432436	611 - 625500 -		45.21	238895	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.85	238896	199265
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265
JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		1.86	238896	199265
MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		2.21	238896	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432437	611 - 625500 -		53.78	238896	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.56	238897	199265
MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.57	238897	199265
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		1.86	238897	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432438	611 - 625500 -		45.21	238897	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					
432439	611 - 625500 -		1.56	238898	199265
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432439	611 - 625500 -		1.56	238898	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432439	611 - 625500 -		1.56	238898	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432439	611 - 625500 -		1.56	238898	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432439	611 - 625500 -	JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238898	199265
432439	611 - 625500 -	MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238898	199265
432439	611 - 625500 -	TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.57	238898	199265
432439	611 - 625500 -	WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.86	238898	199265
432439	611 - 625500 -	STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018	45.21	238898	199265
432440	611 - 625500 -	PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238899	199265
432440	611 - 625500 -	C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238899	199265
432440	611 - 625500 -	STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238899	199265
432440	611 - 625500 -	RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238899	199265
432440	611 - 625500 -	JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238899	199265
432440	611 - 625500 -	MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.57	238899	199265
432440	611 - 625500 -	TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.86	238899	199265
432440	611 - 625500 -	WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	45.21	238899	199265
432441	611 - 625500 -	STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.56	238900	199265
432441	611 - 625500 -	MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018	1.57	238900	199265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432441	611 - 625500 -		1.86	238900	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432441	611 - 625500 -		45.21	238900	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.56	238901	199265
MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.57	238901	199265
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		1.86	238901	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432442	611 - 625500 -		45.21	238901	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
PEPE 0711O-04-096.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
C 0811A-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
STATE OF MS 0811H-04-004.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
RYAN 0811H-02-010.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
JARRELL 0910M-03-039.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
MERKORD 0811G-05-046.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		45.21	238902	199265
TICE 1009N-02-047.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		53.78	238902	199265
WENTZELL 0711K-03-034.000 LOT CLEAN UP AWARDED CC MEETING JUNE 5, 2018					
432443	611 - 625500 -		1,308.75	238902	199265
STUPAK 0711H-05-080.000 BOARD UP AWARDED CC MEETING JUNE 5, 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433072	611 - 625500 -		89.00	239521	199483
LOT CLEAN UP 0810N-01-026.000 MERKORD & ASSOCIATES COUNCIL AWARDED 06/19/18					
# of Claims		73	Vendor Payment Total	2,185.00	
ROBIN EWING POOL SUPPLIES INC.					
432781	411 - 610700 -		4,240.00	239236	198491
Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) PULSAR PLUS CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	4,240.00	
ROCKING C TRUCK AND TRAILER					
432807	290 - 611300 -		100.00	239260	199426
288588ONX-1 / 288588ONX-C CORE CHARGE AND CREDIT Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432807	290 - 611300 -		150.00	239260	199426
SHOP SUPPLIES Truck Maintenance and Repair, Heavy					
432807	290 - 611300 -		3,246.40	239260	199426
288588ONX DIESEL OXIDATION CATALYST FOR ENGINE 12 Truck Maintenance and Repair, Heavy					
432863	290 - 611300 -		0.22	239316	199313
40039D12 3/4 HI NUTS Wheels and Rims (Including Wheel Covers and Hubcaps)					
432863	290 - 611300 -		1.30	239316	199313
WASTE TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					
432863	290 - 611300 -		5.11	239316	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432863	290 - 611300 -		6.81	239316	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432863	290 - 611300 -		8.72	239316	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432863	290 - 611300 -		21.61	239316	199313
999893 1.5 SHIMS Shim Stock					
432863	290 - 611300 -		22.70	239316	199313
MOUNT AND BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
432863	290 - 611300 -		65.50	239316	199313
701745-800077 RESERVE DRAIN VALVE Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432863	290 - 611300 -		68.31	239316	199313
3398-AS1140 SLACK ADJUSTER Brake Adjusters					
432863	290 - 611300 -		72.95	239316	199313
LABOR Truck Maintenance and Repair, Heavy					
432863	290 - 611300 -		83.21	239316	199313
050800405 PRESSURE RELIEF VALVE ASSEMBLY KIT FOR SQUAD 6 Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
432863	290 - 611300 -		97.27	239316	199313
LABOR Truck Maintenance and Repair, Heavy					
432863	290 - 611300 -		124.50	239316	199313
LABOR Truck Maintenance and Repair, Heavy					
432863	290 - 611300 -		201.45	239316	199313
31580225 LANCASTER AP190 16 PLY TIRES FOR ENGINE 15 Tires and Tubes, Misc. (Not Otherwise Listed)					
432864	290 - 611300 -		0.47	239317	199313
40039D12 3/4 HI NUTS Wheels and Rims (Including Wheel Covers and Hubcaps)					
432864	290 - 611300 -		2.70	239317	199313
WASTE TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					
432864	290 - 611300 -		10.64	239317	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432864	290 - 611300 -		14.19	239317	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432864	290 - 611300 -		18.16	239317	199313
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
432864	290 - 611300 -		45.09	239317	199313
999893 1.5 SHIMS Shim Stock					
432864	290 - 611300 -		47.30	239317	199313
MOUNT AND BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
432864	290 - 611300 -		136.52	239317	199313
701745-800077 RESERVE DRAIN VALVE Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
432864	290 - 611300 -		142.39	239317	199313
3398-AS1140 SLACK ADJUSTER Brake Adjusters					
432864	290 - 611300 -		152.05	239317	199313
LABOR Truck Maintenance and Repair, Heavy					
432864	290 - 611300 -		173.43	239317	199313
050800405 PRESSURE RELIEF VALVE ASSEMBLY KIT FOR SQUAD 6 Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
432864	290 - 611300 -		202.73	239317	199313
LABOR Truck Maintenance and Repair, Heavy					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432864	290 - 611300 -	LABOR Truck Maintenance and Repair, Heavy	259.50	239317	199313
432864	290 - 611300 -	31580225 LANCASTER AP190 16 PLY TIRES FOR ENGINE 15 Tires and Tubes, Misc. (Not Otherwise Listed)	419.87	239317	199313
433112	290 - 611300 -	SHOP SUPPLIES Truck Maintenance and Repair, Heavy	50.40	239560	199362
433112	290 - 611300 -	G1052 DIESEL PARTICULATE FILTER GASKET CUMMINS FOR ENGINE 12 Gaskets and Gasket Material, Automotive	50.86	239560	199362
433112	290 - 611300 -	LABOR Truck Maintenance and Repair, Heavy	720.00	239560	199362
433112	290 - 611300 -	2871463RX DIESEL PARTICULATE FILTER FOR ENGINE 12 Gaskets and Gasket Material, Automotive	1,463.49	239560	199362
433113	290 - 611300 -	4034289 EXHAUST TURBO ACTUATOR Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)	0.01	239561	198806
433113	290 - 611300 -	TIRE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)	8.00	239561	198806
433113	290 - 611300 -	TIRE DISPOSAL	80.00	239561	198806
433113	290 - 611300 -	MOUNT/BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)	140.00	239561	198806
433113	290 - 611300 -	3002793 HANKOOK 11R22.5 TIRES FOR ENGINE 1 Tires and Tubes, Misc. (Not Otherwise Listed)	1,824.32	239561	198806
433115	290 - 611300 -	3049221 O-RING SEAEL Seals and O-Rings	5.51	239563	199362
433115	290 - 611300 -	#4934278 SEALS	13.89	239563	199362
433115	290 - 611300 -	SHOP SUPPLIES	24.51	239563	199362
433115	290 - 611300 -	3104230 GASKET Gaskets and Gasket Material, Automotive	31.17	239563	199362
433115	290 - 611300 -	4928594 SENSOR Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Transistors, Transformers, etc.	129.18	239563	199362
433115	290 - 611300 -	LABOR	377.40	239563	199362
433115	290 - 611300 -		399.50	239563	199362

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	522509 TANK HEATER VALVE Heaters, Defrosters, and Defogging Systems					
	433115 290 - 611300 -			437.70	239563	199362
	522508-001 SENDING UNIT Fuel System: Carburetors and Kits, Fuel Pumps, Tanks and Caps, etc.					
	433115 290 - 611300 -			437.73	239563	199362
	COOLANT General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	433115 290 - 611300 -			818.05	239563	199362
	4309416NX EGR VALVE KIT General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	# of Claims	50	Vendor Payment Total	12,912.82		
RPM INC						
	433234 411 - 613400 -			631.99	239680	199403
	Meals PIZZA FOR SUMMER DAY CAMP FOR JAMBOREE COUNCIL APPROVAL APRIL 17					
	# of Claims	1	Vendor Payment Total	631.99		
SAMS CLUB CORP						
	432862 213 - 610700 -			94.09	239315	199294
	ITEM# 980116232 / KEURIG K50 CLASSIC SINGLE SERVE K CUP COFFEE MAKER / RHUBARB					
	# of Claims	1	Vendor Payment Total	94.09		
SCI INC.						
	433028 856 - 640100 - 82572			139,299.28	239479	193292
	BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS SUBMITTED BY SCI, INCL					
	# of Claims	1	Vendor Payment Total	139,299.28		
SECURITY BLANKET INC						
	432801 411 - 612200 -			113.50	239255	199269
	Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	113.50		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHARONDA MCINNIS					
433223	010 - 500400 -		100.00	239669	MANUAL
# of Claims	1	Vendor Payment Total	100.00		
SHI INTERNATIONAL CORP					
432922	825 - 610400 -		69.00	239373	199229
HN789E HP CARE PARK SUPPORT					
432922	825 - 610400 -		123.00	239373	199229
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
432922	825 - 610400 -		129.00	239373	199229
Z9H60AT HP DDR4 8GB DIMM RAM					
432922	825 - 610400 -		709.00	239373	199229
1FY53UT#ABA HP PRO DESK 600 G3					
432933	213 - 610700 -		69.00	239384	199295
HN789E HP CARE PACK WARRANTY					
432933	213 - 610700 -		123.00	239384	199295
N3H14A8#ABA HP PRO DISPLAY MONITOR PV240VA					
432933	213 - 610700 -		709.00	239384	199295
1FY53UT#ABA HP PRODESK 600 G3 SFF 1TB HD 8GB RAM					
# of Claims	7	Vendor Payment Total	1,931.00		
SOUTHERN LINC					
433048	815 - 626001 -		80.40	239498	MANUAL
# of Claims	1	Vendor Payment Total	80.40		
SOUTHERN MS PLANNING AND DEV DIST					
433023	411 - 623600 -		177.66	239474	MANUAL
# of Claims	1	Vendor Payment Total	177.66		
SOUTHERN PIPE & SUPPLY CO					
432910	815 - 616700 -		600.00	239362	197485
ITEM #965-010-16, 1000122-16: ENCODER MODULE CONNECTED TO 3G-DS XTR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432910	815 - 616700 -		5,400.00	239362	197485
LINE ITEMS 1-2: SOLE SOURCE - COUNCIL APPROVED 2014 - ITEM #139-325-09: METER, WATER, OCTAVE, 3" (RESTOCK)					
432911	815 - 616700 -		384.00	239363	197485
NONBID - PIPE LUBRICANT, 1 GAL					
# of Claims			3	Vendor Payment Total	6,384.00
SOUTHERN PRINTING & SILK SCREENING					
432865	290 - 612500 -		216.00	239318	199058
GILDAN 200 WITH TWO COLOR LOGO 2X-UP FRONT AND BACK Work Clothes					
432865	290 - 612500 -		220.00	239318	199058
BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes					
432865	290 - 612500 -		315.00	239318	199058
BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes					
432865	290 - 612500 -		390.00	239318	199058
GILDAN 200 WITH TWO COLOR LOGO S-XL FRONT AND BACK Work Clothes					
432904	290 - 612500 -		72.00	239356	199336
NAME, RANK, LOGO Sewing, Embroidery, Embossing, and Alteration Services					
432904	290 - 612500 -		198.00	239356	199336
CS412 CORNERSTONE NAVY SHIRTS Uniforms, Blended Fabric					
# of Claims			6	Vendor Payment Total	1,411.00
SPECIALTY MACHINE WORKS					
433056	815 - 616700 -		480.00	239505	199478
RESTOCK -- ITEM #REAMED: REAM OUT - SLEEVE, DI, 4", MJ					
# of Claims			1	Vendor Payment Total	480.00
SPHERION STAFFING, LLC					
432952	811 - 620900 -		1,078.21	239403	MANUAL
432976	125 - 620900 -		581.68	239426	MANUAL
433093	125 - 620900 -		584.33	239542	MANUAL
433375	811 - 620900 -		1,181.60	239821	MANUAL
433462	411 - 620900 -		733.43	239907	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,159.25	
STANARD & ASSOCIATES INC					
432903	155 - 627900 -		12.55	239355	199049
ADMINISTRATION GUIDE FOR TEST Examination and Testing					
432903	155 - 627900 -		1,427.94	239355	199049
THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)					
	# of Claims	2	Vendor Payment Total	1,440.49	
STANLEY SMITH					
432889	335 - 611300 -		137.00	239341	199290
LABOR TO REPAIR DRIVE SHAFTT ID 3505					
432889	335 - 611300 -		503.99	239341	199290
DRIVE SHAFT ASSEMBLY (P/N UNKNOWN) ID 3505					
	# of Claims	2	Vendor Payment Total	640.99	
STERLING PETROLEUM PRODUCTS, INC					
432833	213 - 611300 -		1,207.80	239286	199304
PUREGUARD 5/20 (QUOTE 6-8-18)					
	# of Claims	1	Vendor Payment Total	1,207.80	
STEVEN W. EAVENSON					
433541	010 - 210601 -		31.25	239985	MANUAL
	# of Claims	1	Vendor Payment Total	31.25	
STRIBLING EQUIPMENT INC					
432783	311 - 626700 -		2,575.05	239238	198418
RENTAL OF 1 JOHN DEERE/HATACHI 75G HYDRAULIC EXCAVATOR, RUBER TRACK WITH 24" DIGGING BUCKET					
432784	311 - 626700 -		2,575.05	239239	198418

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF 1 JOHN DEERE/HATACHI 75G HYDRAULIC EXCAVATOR, RUBER TRACK WITH 24" DIGGING BUCKET					
433326	335 - 612200 -		-44.32	239772	199164
WATER PUMP P/N SE502115					
433326	335 - 612200 -		-12.27	239772	199164
WATER PUMP CORE P/N SE502115-CORE (TO BE CREDITED AFTER OLD PUMP RETURNED AND INSPECTED FOR POSSIBLE REBUILD)					
433326	335 - 612200 -		-6.74	239772	199164
RADIATOR HOSE, LOWER P/N LV24565					
433326	335 - 612200 -		-6.67	239772	199164
RADIATOR HOSE P/N KV24567					
433327	335 - 612200 -		38.09	239773	199164
RADIATOR HOSE P/N KV24567					
433327	335 - 612200 -		38.50	239773	199164
RADIATOR HOSE, LOWER P/N LV24565					
433327	335 - 612200 -		70.00	239773	199164
WATER PUMP CORE P/N SE502115-CORE (TO BE CREDITED AFTER OLD PUMP RETURNED AND INSPECTED FOR POSSIBLE REBUILD)					
433327	335 - 612200 -		253.00	239773	199164
WATER PUMP P/N SE502115					
# of Claims			10	Vendor Payment Total	5,479.69
STUART C. IRBY COMPANY					
432934	825 - 610700 -		25.90	239385	199225
SEALANT TUBE (5 PER PACK) P/N FFP3001-1.5 FOR USE WITH ABOVE KIT					
432934	825 - 610700 -		65.56	239385	199225
SPLICING AND SEAL KIT FOR SEWER CAMERA CONNECTION ID 2387					
# of Claims			2	Vendor Payment Total	91.46
SUN COAST BUSINESS SUPPLY INC					
432779	411 - 610400 -		0.71	239234	199310
Punches, Paper, Manual 2 HOLE PUNCH					
432779	411 - 610400 -		2.33	239234	199310
Punches, Paper, Manual 3 HOLE					
432779	411 - 610100 -		5.24	239234	199310
Chlorine and Peroxygen Bleaches					
432779	411 - 610400 -		7.68	239234	199310
Laminating Presses, Film, ID Pouches, and Supplies					
432779	411 - 610400 -		9.93	239234	199310

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES					
432779	411 - 610100 -		11.67	239234	199310
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
432779	411 - 610400 -		19.68	239234	199310
Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)					
432779	411 - 610100 -		218.93	239234	199310
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including TRASH LINERS BEAUTIFICATION DEPT Biodegradable					
432780	411 - 610400 -		4.18	239235	199310
Punches, Paper, Manual 2 HOLE PUNCH					
432780	411 - 610400 -		13.65	239235	199310
Punches, Paper, Manual 3 HOLE					
432780	411 - 610100 -		30.61	239235	199310
Chlorine and Peroxygen Bleaches					
432780	411 - 610400 -		44.92	239235	199310
Laminating Presses, Film, ID Pouches, and Supplies					
432780	411 - 610400 -		58.07	239235	199310
Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES					
432780	411 - 610100 -		68.23	239235	199310
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
432780	411 - 610400 -		115.02	239235	199310
Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)					
432780	411 - 610100 -		1,280.07	239235	199310
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including TRASH LINERS BEAUTIFICATION DEPT Biodegradable					
432808	290 - 610400 -		22.92	239261	199434
CARD STOCK 65LB 96 BRIGHT 8 1/2 X 11 WHITE 250 SHEETS Card Stock (Incl. Recycled)					
432808	290 - 610400 -		41.16	239261	199434
STORE N GO USB 4GB RED Drives, External (Jump Drives, Flash Drives, etc.)					
432808	290 - 610400 -		61.90	239261	199434
REMANUFACTURED Q2613A TONER BLACK Recycled Computer Accessories and Supplies					
432808	290 - 610400 -		197.40	239261	199434
HEWCF230X HIGH YIELD BLACK TONER CARTRIDGE					
432859	325 - 610400 -		0.68	239312	199395
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
432859	325 - 610400 -		2.01	239312	199395
MARKER PERMANET BLACK CHISEL TIP Pens, Marker Type (Including Highlighter Types)					
432859	325 - 610400 -		3.67	239312	199395
ALUMINUM HEAD PUSH PINS Recycled Office Supplies					
432859	325 - 610400 -		5.04	239312	199395
PERMANENT MARKERS, BLACK DZ Pens, Marker Type (Including Highlighter Types)					
432859	325 - 610400 -		5.39	239312	199395

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
			Item Description			
			BLUE STICK PENS 60/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
	432859	325 - 610400 -		6.00	239312	199395
			MINI BINDER CLIP ZIP SEAL BAGS Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.			
	432859	325 - 610400 -		9.42	239312	199395
			DRY ERASE CLEANER 8OZ SPRAY BOTTLE Erasers and Cleaners, Chalkboard and Dry Erase Board			
	432859	325 - 610400 -		11.45	239312	199395
			POWER DUSTER 10OZ CANNED AIR			
	432859	325 - 610400 -		16.60	239312	199395
			TAB DIVIDERS LETTER SIZE			
	432859	325 - 610400 -		29.83	239312	199395
			PLASTIC POINT STICK WATER RESISTANT Pointers, Projection Type, Hand-Held and Stationary (110V AC and Battery Powered)			
	432859	325 - 610400 -		31.52	239312	199395
			ENGINEERING COMPUTATION PAD 100 SHEET/PK Cloths, Films, and Papers (Stock): Cross-Section, Graph, Log, Profile, Tracing, etc.			
	432859	325 - 610400 -		33.36	239312	199395
			3 BOX OF AA AND 3 BOX OF AAA 24/BX Batteries and Hardware For Electronic Equipment (Including Recycled Types)			
	432859	325 - 610400 -		37.32	239312	199395
			SIGNO 207 ROLLER BALL RETRACTABLE GEL BLACK MEDIUM POINT 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
	432859	325 - 610400 -		39.66	239312	199395
			POP-UP NOTES IN BORA BORA 3X3 10/Recycled Office Supplies			
	432859	325 - 610400 -		47.59	239312	199395
			RED AND BLUE PENS NEEDLE TIP STICK PEN .7MM 12/BXPens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
	432859	325 - 610400 -		83.69	239312	199395
			BLUE AND BLACK RETRACTABLE GEL INK PEN 12/PK BOX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
	432859	325 - 610400 -		262.11	239312	199395
			HANGING POCKETS FOLDERS LEGAL SIZE 10/BX- Recycled Office Supplies			
	432859	325 - 610400 -		622.43	239312	199395
			CP21200 8.5 X 11.5 Copy Paper - Specialized High Speed (Included Recycled)			
	432871	145 - 610400 -		3.04	239324	199411
			STENO BOOKS 6X9 80/PADS RED COVER 6/PKNotebooks and Spirals			
	432871	145 - 610400 -		8.16	239324	199411
			DELUXE LANYARDS RING STYLE 36" LONG BLACK 24/BX Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)			
	432871	145 - 610400 -		15.52	239324	199411
			AA BATTERIES 24/BX Batteries and Hardware For Electronic Equipment (Including Recycled Types)			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432871	145 - 610400 -	C BATTERY 8/PK Batteries and Hardware For Electronic Equipment (Including Recycled Types)	23.76	239324	199411
432871	145 - 610400 -	ROLLING STORAGE BOX LEGAL SIZE CLEAR 15 GAL Bins, Cabinets, and Shelves, Other than Metal or Wood (Not Office Type)	33.55	239324	199411
432873	145 - 610400 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.	4.16	239326	199364
432873	145 - 610400 -	Envelopes, Plain, Stock Sizes	8.69	239326	199364
432873	145 - 610400 -	BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes	16.96	239326	199364
432873	145 - 610400 -	BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes	19.31	239326	199364
432873	621 - 610400 -	BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals	27.78	239326	199364
432873	621 - 610400 -	SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)	27.96	239326	199364
432873	145 - 610400 -	COPY PAPER FOR CITY HALL	104.05	239326	199364
432874	145 - 610400 -	COPY PAPER FOR CITY HALL	-7.39	239327	199364
432874	621 - 610400 -	SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)	-1.99	239327	199364
432874	621 - 610400 -	BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals	-1.97	239327	199364
432874	145 - 610400 -	BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes	-1.37	239327	199364
432874	145 - 610400 -	BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes	-1.20	239327	199364
432874	145 - 610400 -	Envelopes, Plain, Stock Sizes	-0.62	239327	199364
432874	145 - 610400 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.	-0.30	239327	199364
432875	145 - 610400 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.	0.30	239328	199364
432875	145 - 610400 -	Envelopes, Plain, Stock Sizes	0.62	239328	199364
432875	145 - 610400 -	BOX OF 100 LETTER SIZE File Folders, Regular, Legal and Letter Sizes	1.20	239328	199364
432875	145 - 610400 -	BOX OF 100 LEGAL SIZE File Folders, Regular, Legal and Letter Sizes	1.37	239328	199364

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432875	621 - 610400 -		1.97	239328	199364
BLACK N RED NOTEBOOK 2/PK Notebooks and Spirals					
432875	621 - 610400 -		1.99	239328	199364
SHARPIE PENS FINE POINT BLACK 12/BX Pens, Marker Type (Including Highlighter Types)					
432875	145 - 610400 -		7.39	239328	199364
COPY PAPER FOR CITY HALL					
432884	213 - 610400 -		95.88	239336	199383
CLEAR SELF ADHESIVE LAMINATING SHEETS 50/BX					
433092	213 - 610400 -		19.89	239541	195134
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
433228	411 - 610100 -		8.39	239674	199539
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products MOP HANDLE					
433228	411 - 610100 -		46.00	239674	199539
Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products MOP HEADS					
HERBERT WILSON CTR					
433228	411 - 610100 -		48.56	239674	199539
Mop Buckets, Wringers, Bucket Trucks, and Attachments CON206314W BUCKET AND RINGER					
433229	411 - 610100 -		19.80	239675	199539
Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 AIR FRESHNER					
433229	411 - 610100 -		28.74	239675	199539
Deodorizers and Room Air Fresheners, Ozone (Portable) 9000254 AIR FRESHNER					
433229	411 - 610400 -		88.50	239675	199539
Bond Paper (Including Recycled) PAPER FOR WESTSIDE CTR					
433229	411 - 610100 -		115.92	239675	199539
Cleaner/Sanitizer					
433230	411 - 610400 -		3.98	239676	199539
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. NOTE PADS					
433230	411 - 610400 -		6.98	239676	199539
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS LEISURE SERVICES OFFICE					
433230	411 - 610400 -		14.50	239676	199539
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC PENS					
433230	411 - 610400 -		442.50	239676	199539
Bond Paper (Including Recycled) PAPER					
433246	145 - 610400 -		21.40	239692	199495
UNIBALL 207 IMPACT STICK GEL PEN, BLACK. ITEM NO. SAN65800					
433246	145 - 610400 -		21.40	239692	199495
UNIBALL 207 IMPACT STICK GEL PENS, BLUE. ITEM NO. SAN-65801					

of Claims

79

Vendor Payment Total

4,737.45

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SUN SOUTH LLC						
	432885	335 - 612200 -		121.56	239337	199140
		MANUAL, PARTS & OPERATOR P/N PC12655				
	432885	335 - 612200 -		276.51	239337	199140
		FILTERS, 7 FOR SERVICEING NEW ASSET 1608 (COST AVERAGED)				
	433036	849 - 630350 - 00105		50.00	239487	199097
		MANUAL, OPERATORS FOR NEW ASSET TAG 1608				
	433036	849 - 630350 - 00105		125.00	239487	199097
		MANUAL, PARTS CATALOG FOR NEW TRACTOR ASSET TAG 1608				
		# of Claims	4	Vendor Payment Total	573.07	
SUNBELT FIRE INC						
	432826	290 - 611300 -		186.85	239279	199300
		BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8				
	432867	290 - 610700 -		105.00	239320	197339
		BAMSA10113539 STAGE RESCUE AIR HOSE ASSEMBLY				
	432867	290 - 610700 -		1,400.00	239320	197339
		BAMSA10169017 HOSE ASSEMBLY 6' FOR SCBA (SELF CONTAINED BREATHING APPARATUS)				
	432882	290 - 612500 -		288.00	239334	199305
		MSA10071006 FACESHIELDS 4" Head, Ear, Eye and Face Protection				
	432888	290 - 611300 -		97.20	239340	198980
		ABFK-500 PITOT TUBE ASSEMBLY 2 1/2" General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)				
	433098	290 - 612500 -		1,518.00	239547	199414
		MSAC-TRD 7512A122100 YELLOW (4) AND 7112A122100 BLACK (2) HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)				
		# of Claims	6	Vendor Payment Total	3,595.05	
SWETMAN SECURITY SERVICE						
	432872	125 - 620900 -		2,084.75	239325	199412
		SIGN IN SHEET				
	432872	125 - 620900 -		2,700.88	239325	199412
		OFFICER STEVE THOMPSON				
	432872	125 - 620900 -		3,042.53	239325	199412

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ERIC PIERCE Guard and Security Services					
# of Claims		3	Vendor Payment Total	7,828.16	
TCB CONSTRUCTION					
433020	359 - 640100 - 02930		6,249.02	239471	192677
AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17; LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B - SITWORK					
433020	359 - 640100 - 02930		93,345.65	239471	192677
AS PER CITY COUNCIL APPROVAL - CHANGE ORDER #1 TO ADD 3,100 LF OF HEIGHT AND CAP STONE FOR RETAIING WALLS (INCLUDING GROUT AND STEEL REINFORCEMENT) CHANGE ORDER #2 - AS APPROVED BY CITY COUNCIL ON 12-19-17 REDU					
# of Claims		2	Vendor Payment Total	99,594.67	
TEC OF JACKSON INC					
433397	811 - 626001 -		37.82	239843	MANUAL
433398	445 - 626001 -		7.16	239844	MANUAL
433437	150 - 626001 -		6.29	239882	MANUAL
433437	511 - 626001 - 05751		6.63	239882	MANUAL
433437	115 - 626001 -		7.67	239882	MANUAL
433437	325 - 626001 -		9.26	239882	MANUAL
433437	335 - 626001 -		12.12	239882	MANUAL
433437	290 - 626001 -		12.64	239882	MANUAL
433437	311 - 626001 -		17.20	239882	MANUAL
433437	111 - 626001 -		20.20	239882	MANUAL
433437	135 - 626001 -		20.89	239882	MANUAL
433437	411 - 626001 -		27.02	239882	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433437	611 - 626001 -		48.14	239882	MANUAL
433437	125 - 626001 -		77.56	239882	MANUAL
433437	145 - 626001 -		83.54	239882	MANUAL
433437	621 - 626001 -		115.59	239882	MANUAL
433437	213 - 626001 -		162.21	239882	MANUAL
# of Claims		17	Vendor Payment Total	671.94	
TEMPLE INC					
432870	315 - 615600 -		925.00	239323	198824
EPAC TRAFFIC SIGNAL CONTROLLER REPAIR					
# of Claims		1	Vendor Payment Total	925.00	
TERRICA JONES					
432973	515 - 850100 - 77120		10,000.00	239423	MANUAL
# of Claims		1	Vendor Payment Total	10,000.00	
THOMOS LEPLEY					
433324	010 - 505800 -		100.00	239770	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
THOMPSON PUMP & MFG CO INC					
432921	815 - 616700 -		525.12	239372	199118
ITEM #W70-CPLG-QK-6F, MQXMNPT: COUPLING, QUICK 6"F MQXMNPT					
432921	815 - 616700 -		722.75	239372	199118
ITEM #W70-UL218, MQXMNPT: CLAMP, 7" X 3/4"					
432921	815 - 616700 -		734.72	239372	199118
INSPECTION, REPAIR, REPLACE AND CERTIFICATION OF DISCHARGE AND SUCTION HOSES					
- WELL POINTS, WATER AND SEWER -- ITEM #W70-CPLG-QK-6C: COUPLING, QUICK 6" C					
FQXHB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432921	815 - 616700 -		2,250.00	239372	199118
ITEM #LMB-CK: LABOR					
# of Claims		4	Vendor Payment Total	4,232.59	
THOMSON REUTERS WEST PUBLISHING CORP					
432479	135 - 621900 -		62.65	238937	MANUAL
432827	135 - 621900 -		525.92	239280	MANUAL
# of Claims		2	Vendor Payment Total	588.57	
TURAN-FOLEY CHEVROLET BUICK GEO					
432777	213 - 611300 -		26.95	239232	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
432842	335 - 611300 -		195.00	239295	198736
BLANKET PURCHASE ORDER FOR MAY 2018 (FOR REPAIRS TO VARIOUS DEPARTMENTS/DIVISIONS COVERED BY 335 ACCOUNTS					
432843	335 - 611300 -		78.76	239296	198736
BLANKET PURCHASE ORDER FOR MAY 2018 (FOR REPAIRS TO VARIOUS DEPARTMENTS/DIVISIONS COVERED BY 335 ACCOUNTS					
432892	611 - 611300 -		30.00	239344	199326
IGNITION LOCK CYLINDER P/N UNKNOWN FOR ID 1971					
# of Claims		4	Vendor Payment Total	330.71	
TURF MASTER LAWN CARE, INC					
432782	411 - 610600 -		4,899.00	239237	199252
Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services)ANNUALS					
433000	411 - 620900 -		5,068.00	239451	198290
DEEP TINE AERIFICATION OF BASEBALL , SOFTBALL, SOCCER FIELDS AT SPORTSPLEX AND GOLDING PARK FIRST APPLICATION IN MAY SECOND APPLICATION IN AUGUST					
# of Claims		2	Vendor Payment Total	9,967.00	
TYLER TECHNOLOGIES, INC.					
432975	150 - 621700 -		1,212.75	239425	199496
INCODE COURT CASE MANAGEMENT SUIT MAINTENANCE AUG/01/2018 TO JULY/31/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,212.75
UNDERWATER BOAT SERVICING LLC					
433410	445 - 620900 -		50.00	239855	199465
Marine Equipment Maintenance and Repair (Not Otherwise Listed) CLEAN BOTTOM OF BOAT					
433410	445 - 620900 -		1,080.00	239855	199465
Marine Equipment Maintenance and Repair (Not Otherwise Listed) CLEAN LADDERS IN HARBOR					
# of Claims			2	Vendor Payment Total	1,130.00
UNITED PARCEL SERVICE					
432467	213 - 625700 -		15.16	238926	MANUAL
432970	290 - 625700 -		30.34	239420	MANUAL
433075	290 - 625700 -		7.42	239524	MANUAL
433289	335 - 612200 -		11.92	239736	MANUAL
# of Claims			4	Vendor Payment Total	64.84
UNITED RENTALS NORTH AMERICA INC					
432788	311 - 626700 -		3.65	239243	198154
ENVIRONMENTAL SERVICE CHARGE					
432788	311 - 626700 -		112.78	239243	198154
RENTAL OF 9 CUBIC FEET CONCRETE MIXER FOR STREETS AND DRAINAGE CONSTRUCTION CREW PROJECT-UNIT TURNED IN LATE					
432788	311 - 626700 -		281.26	239243	198154
RENTAL OF 9 CUBIC FEET CONCRETE MIXER FOR STREETS & DRAINAGE CONSTRUCTION CREW PROJECT					
# of Claims			3	Vendor Payment Total	397.69
VULCAN INC					
432811	315 - 615500 -		238.23	239264	198945
950 ML INK BAG YELLOW - AVERY DENNISON					
432811	315 - 615500 -		292.37	239264	198945
T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432811	315 - 615500 -	T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON	389.83	239264	198945
432811	315 - 615500 -	W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON	448.30	239264	198945
432811	315 - 615500 -	FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON	896.60	239264	198945
432811	315 - 615500 -	OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS	1,702.77	239264	198945
432812	315 - 615500 -	950 ML INK BAG YELLOW - AVERY DENNISON	16.50	239265	198945
432812	315 - 615500 -	T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON	20.26	239265	198945
432812	315 - 615500 -	T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON	27.02	239265	198945
432812	315 - 615500 -	W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON	31.07	239265	198945
432812	315 - 615500 -	FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON	62.14	239265	198945
432812	315 - 615500 -	OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS	118.01	239265	198945
432813	315 - 615500 -	OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS	-19.31	239266	198945
432813	315 - 615500 -	FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON	-10.17	239266	198945
432813	315 - 615500 -	W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON	-5.08	239266	198945
432813	315 - 615500 -	T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON	-4.42	239266	198945
432813	315 - 615500 -	T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON	-3.32	239266	198945
432813	315 - 615500 -	950 ML INK BAG YELLOW - AVERY DENNISON	-2.70	239266	198945
432814	315 - 615500 -	950 ML INK BAG YELLOW - AVERY DENNISON	20.25	239267	198945
432814	315 - 615500 -	T-1500 EG WHITE 36" X 50 YDS - AVERY DENNISON	24.87	239267	198945
432814	315 - 615500 -	T-1500 EG WHITE 48" X 50 YDS - AVERY DENNISON	33.16	239267	198945
432814	315 - 615500 -	W-6504 HIP ORANGE 36" X 50 YDS - AVERY DENNISON	38.13	239267	198945
432814	315 - 615500 -		76.26	239267	198945

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432814	315 - 615500 -	FOR STOCK -- T-6500 HIP WHITE 36" X 50 YDS - AVERY DENNISON	144.83	239267	198945
432857	315 - 615500 -	OL-1000 ANTI-GRAFFITI OVERLAY - AVERY DENNISON 36" X 50 YDS	2,852.00	239310	199187
433484	315 - 615500 -	U-CHANNEL 50, 12 FT. 3 WT. PER FOOT, PER BUNDLE (50) // U CHANNEL POSTS (GALVANIZED)// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	115.50	239929	197821
433484	315 - 615500 -	6 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	118.40	239929	197821
433484	315 - 615500 -	9 X 36 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	138.00	239929	197821
433484	315 - 615500 -	6 X 24 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	165.50	239929	197821
		9 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017			
# of Claims			29	Vendor Payment Total	7,925.00
W. W. GRAINGER, INC					
433406	445 - 611000 -	Filters, Air Conditioning/Furnace (Disposable Types) 16X25X2 FILTERS HARBOR	63.00	239851	199249
# of Claims			1	Vendor Payment Total	63.00
WARREN PAVING INC					
432878	358 - 640100 - 00113	SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HO	3,830.28	239331	199379
432878	358 - 640100 - 00113	MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR	33,701.21	239331	199379

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
432926	849 - 640100 - 82580		3,990.00	239377	199083
SECTION A, ITEM 8: COLD MILLING, DEPTH LESS THAN 2"					
432926	849 - 640100 - 82580		55,262.61	239377	199083
BID GROUP C3: COUNCIL APPROVED 10/3/17 -- OLD HWY 49, ONEAL TO JOHN CLARK, NUGENT PROJECT -- SECTION C, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM (2" THICK)					
433102	311 - 613800 -		111.94	239552	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433106	311 - 613800 -		372.94	239556	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433109	311 - 613800 -		125.86	239557	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433110	311 - 613800 -		100.34	239558	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433238	311 - 613800 -		499.38	239684	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433239	311 - 613800 -		249.98	239685	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433240	311 - 613800 -		365.40	239686	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433241	311 - 613800 -		234.90	239687	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433242	311 - 613800 -		1,136.80	239688	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433243	311 - 613800 -		290.58	239689	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
433244	311 - 613800 -		73.08	239690	198905
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
		# of Claims	15	Vendor Payment Total	100,345.30
WASTE MANAGEMENT OF MS					
433047	815 - 620900 -		118.80	239497	MANUAL
		# of Claims	1	Vendor Payment Total	118.80
WASTE PRO OF MISSISSIPPI					
433049	825 - 626700 -		97.58	239499	MANUAL
433050	825 - 626700 -		97.58	239500	MANUAL
433051	825 - 626700 -		97.58	239501	MANUAL
433057	825 - 626700 -		97.58	239506	MANUAL
433058	825 - 626700 -		97.58	239507	MANUAL
433059	825 - 626700 -		97.58	239508	MANUAL
433313	311 - 626700 -		67.76	239759	MANUAL
433384	825 - 620900 -		97.58	239830	MANUAL
433386	825 - 620900 -		97.58	239832	MANUAL
433389	825 - 620900 -		97.58	239835	MANUAL
433480	311 - 626700 -		67.76	239925	MANUAL
433481	311 - 626700 -		67.76	239926	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	1,081.50	
WAYNE PAYNE II					
432858	213 - 626900 -		33.00	239311	199021
LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
432858	213 - 626900 -		42.00	239311	199021
DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
	# of Claims	2	Vendor Payment Total	75.00	
WEAVER ELECTRIC INC					
432844	411 - 612200 -		80.00	239297	199406
Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR FIELD 4 LIGHTING SPORTSPLEX					
432845	411 - 612200 -		205.47	239298	199406
Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBERT WILSON CENTER AND QUONSET HUT					
432860	325 - 625100 -		1,860.00	239313	196937
LINE ITEM 2: LOCATED AT HWY 49 NORTHBOUND AT WOODSPRING SUITES, HWY 49 NORTHBOUND AT SHOP AND GO -- HWY 49 SINGLE ARM POLE REPLACEMENT					
432860	325 - 625100 -		2,480.00	239313	196937
LINE ITEM 1: LOCATED AT HWY 49 AT 13TH STREET, AND AIRPORT RD AT HWY 49 -- DECORATIVE DOUBLE ARM POLE REPLACEMENT					
433233	411 - 612200 -		173.80	239679	199406
Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBERT WILSON CENTER AND QUONSET HUT					
433233	411 - 612200 -		214.42	239679	199406
Lighting Fixtures Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR FIELD 4 LIGHTING SPORTSPLEX					
433233	411 - 612200 -		571.78	239679	199406
Lighting Fixtures Maintenance and Repair REPLACE BREAKER ON SPLASH PAD GASTON POINT					
	# of Claims	7	Vendor Payment Total	5,585.47	
WILLIAM A DAVIS					
432969	290 - 612200 -		18.00	239419	199214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DOOR LUBRICANT Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.					
432969	290 - 612200 -		520.00	239419	199214
59 1/2" X 3 1/2" .375 TORSION SPRINGS WITH CONES FOR SE STATION 11 ENGINE BAY DOOR Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.					
432969	290 - 612200 -		660.00	239419	199214
LABOR Door Automatic Operator Installation, Maintenance and Repair					
# of Claims		3	Vendor Payment Total	1,198.00	
WILLIAM DOYLE LADNER					
433053	815 - 616400 -		166.67	239503	199479
CUT NEW DRIVE-KEY					
433053	815 - 616400 -		333.33	239503	199479
USED SHAFT					
433053	815 - 616400 -		500.00	239503	199479
ADJUST PUMP IMPELLERS					
# of Claims		3	Vendor Payment Total	1,000.00	
WINDMILL NURSERY OF LA LLC					
433007	411 - 610600 -		440.00	239458	199010
3 GALLON DWF WAX MYRTLE FOR SPORTSPLEX					
433007	411 - 610600 -		562.50	239458	199010
3 GALLON MAIDEN GRASS					
433007	411 - 610600 -		1,400.00	239458	199010
7 GALLON KNOCKOUT ROSES					
433007	411 - 610600 -		2,466.85	239458	199010
7 GALLON CARRISA HOLLY					
# of Claims		4	Vendor Payment Total	4,869.35	
YASHIKA TATUM					
433542	010 - 505800 -		100.00	239986	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
YOLANDA GALLOWAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
433318	411 - 620900 -		50.00	239764	MANUAL
# of Claims			1	Vendor Payment Total	50.00
ZACKARY L COUEY					
432840	213 - 626900 -		33.00	239293	199023
LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE					
TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
432840	213 - 626900 -		42.00	239293	199023
DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE					
TRAINING IN ABBEVILLE, LA 07/10/18 TO 07/12/18					
# of Claims			2	Vendor Payment Total	75.00
Total # of Claims					
			1,266	Grand Total	2,124,596.64
					7/11/2018

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/25/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 25, 2018

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 10th day of July, 2018.

Please place the attached item on the Council agenda for July 10, 2018.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 25, 2018

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-03-082.000. Lot 2, Blk. 2, Ext. of Stokes Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1204 Hardy Avenue. (McIntosh)
- Parcel 2: 0711K-03-084.000. Lots 4-6, Blk. 2, Stokes Subd. awarded to B & B Construction for \$1900.00 to repair or remove inoperable vehicle(s) from site. Remove all trash and miscellaneous debris from site located at 1210 Hardy Avenue. (Smith)
- Parcel 3: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1414 Stewart Avenue. (Hawthorne)
- Parcel 4: 0711H-05-032.000. Lot 5, Blk. 11, Southmoor Heights Resurvey awarded to Proposed By Design for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3916 18th Street. (Blanco)
- Parcel 5: 0811E-03-025.000. Lots 21-22, Blk. 142, Original Gulfport awarded to Richmond Construction for \$68.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1714 33rd Avenue. (Sullivan)

WARD 2

- Parcel 6: 0910N-03-051.000. Lots 4-5, Blk. 26, East Magnolia Grove awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 206 28th Street. (York)
- Parcel 7: 1010K-01-047.000. Lot 4, Blk. 11, Forest Subd. Unit #1 awarded to B & B Construction for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2106 O'Donnell Blvd. (Horning)

WARD 3

- Parcel 8: 0809M-02-004.058. Lot 156, Forest Heights awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 156 Walnut Court. (Belcher)
- Parcel 9: 0809M-02-004.037. Lot F, Forest Heights awarded to B & B Construction for \$200.00 to Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from site located on Tulip Court. (Griggs)
- Parcel 10: 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Proposed By Design for \$65.00 to cut and clean grounds and remove all trash and

	miscellaneous debris from site located at 1535 21st Street. (State of MS)
Parcel 11:	0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Proposed By Design for \$50.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 19th Street. (MSTF)
WARD 4	
Parcel 12:	0910K-03-005.000. Lot 15, Bayou View Subd. 8th Add. Part #1 awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3901 Oak Avenue. (Gulf South Eq. Inv.)
Parcel 13:	0910J-04-009.000. Lot 2, Blk. 37, Gulfport Bayou View Subd. awarded to Proposed By Design for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 43 40th Street. (Chase)
WARD 6	
Parcel 14:	0908K-01-003.001. This parcel awarded to Proposed By Design for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on West Birch Drive. (Stallworth)
Parcel 15:	0908K-01-007.001. This parcel awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2309 Cottonwood Drive. (Filipowski)
Parcel 16:	0908K-02-035.005. This parcel awarded to Richmond Construction for \$49.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2503 Fir Street. (Nilges)
WARD 7	
Parcel 17:	0708A-01-004.000. This parcel awarded to Twin City Lawn Care for \$18,840.00 to 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 located at 16170 Phifer Lane. (Smallwood)(DEMO)
Parcel 18:	0708A-01-004.001. This parcel awarded to Twin City Lawn Care for \$940.00 to 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 located on Phifer Lane. (Smallwood)(DEMO)

Total: \$23,133.00

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 **10th** day of **July, 2018**, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711K-03-082.000. Lot 2, Blk. 2, Ext. of Stokes Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1204 Hardy Avenue. (McIntosh) |
| Parcel 2: | 0711K-03-084.000. Lots 4-6, Blk. 2, Stokes Subd. awarded to B & B Construction for \$1900.00 to repair or remove inoperable vehicle(s) from site. Remove all trash and miscellaneous debris from site located at 1210 Hardy Avenue. (Smith) |
| Parcel 3: | 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1414 Stewart Avenue. (Hawthorne) |
| Parcel 4: | 0711H-05-032.000. Lot 5, Blk. 11, Southmoor Heights Resurvey awarded to Proposed By Design for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3916 18th Street. (Blanco) |
| Parcel 5: | 0811E-03-025.000. Lots 21-22, Blk. 142, Original Gulfport awarded to Richmond Construction for \$68.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1714 33rd Avenue. (Sullivan) |
| Parcel 6: | 0910N-03-051.000. Lots 4-5, Blk. 26, East Magnolia Grove awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 206 28th Street. (York) |
| Parcel 7: | 1010K-01-047.000. Lot 4, Blk. 11, Forest Subd. Unit #1 awarded to B & B Construction for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2106 O'Donnell Blvd. (Horning) |
| Parcel 8: | 0809M-02-004.058. Lot 156, Forest Heights awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 156 Walnut Court. (Belcher) |
| Parcel 9: | 0809M-02-004.037. Lot F, Forest Heights awarded to B & B Construction for \$200.00 to Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from site located on Tulip Court. (Griggs) |
| Parcel 10: | 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Proposed By Design for \$65.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1535 21st Street. (State of MS) |
| Parcel 11: | 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Proposed By Design for \$50.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 19th Street. (MSTF) |

- Parcel 12: 0910K-03-005.000. Lot 15, Bayou View Subd. 8th Add. Part #1 awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3901 Oak Avenue. (Gulf South Eq. Inv.)
- Parcel 13: 0910J-04-009.000. Lot 2, Blk. 37, Gulfport Bayou View Subd. awarded to Proposed By Design for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 43 40th Street. (Chase)
- Parcel 14: 0908K-01-003.001. This parcel awarded to Proposed By Design for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on West Birch Drive. (Stallworth)
- Parcel 15: 0908K-01-007.001. This parcel awarded to Richmond Construction for \$49.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 16: 0908K-02-035.005. This parcel awarded to Richmond Construction for \$49.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2503 Fir Street. (Nilges)
- Parcel 17: 0708A-01-004.000. This parcel awarded to Twin City Lawn Care for \$18,840.00 to 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 located at 16170 Phifer Lane. (Smallwood)(DEMO)
- Parcel 18: 0708A-01-004.001. This parcel awarded to Twin City Lawn Care for \$940.00 to 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 located on Phifer Lane. (Smallwood)(DEMO)

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 06/19/2018

Subject: Ratification - of GRC Line of Credit expenditures - to be made a part of the minutes.

Recommendation:



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

Memorandum – City of Gulfport

To: Mayor Hewes, Dr. Kelly, CAO, Councilman Casey,
Councilman Roland, Councilwoman Holmes-Hines, Councilman Walker,
Councilman Sharp, Councilman Flowers
and Councilwoman Pucheu

From: Linda Elias, Comptroller

Date: June 19, 2018

RE: Use of GRC Line of Credit Approved by Council April 3, 2018

Attached is the detail of the monies used from the GRC line of credit as approved by Council for both expenditures and payroll.

Thank you for your consideration in this manner.

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jun-18**

The undersigned does hereby certify that he is the duly appointed and authorized Secretary of the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi (the "GRC") and that the following is a true and correct copy of certain resolutions duly adopted at a meeting of the Board of Commissioners of the GRC convened and held of the date specified below, and that such resolutions are in full force and effect.

WHEREAS, the GRC owes amounts to various vendors and desires to reduce its accounts payable by making payments to specific vendors.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts and approves the following Resolution in all respects:

RESOLVED, that upon the recommendation of the Treasurer of the GRC and a proper second, the Commissioners hereby approve and authorize payment be made by the GRC from the GRC Aquarium Account (non construction):

INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
06/12/18	Kimmel Management Services, LLC	Reimbursable Expenses	Invoice-19	\$3,182.23	
05/29/18	Gulf South Janitorial	Janitorial Services May 5&19, 2018	Invoice #126	\$200.00	
05/18/18	SMBM	Copier contract and overage charge	#AR324644	\$56.40	
05/11/18	Illustrative Ink	MS Aquarium Vinyl 8x8	Invoice #2179 Invoice #2183	\$96.30	
04/30/18	Carpediem	1,000 Maui Sunglasses	Invoice #129032	\$800.00	
05/25/18	Fed Ex	Package sent to David Smith	0	\$14.33	
05/31/18	Sun Coast Business Supply	Office supplies	#1184537-0, #1186084-0, #1186949-0	\$47.42	

CHK# 103

CHK# 104

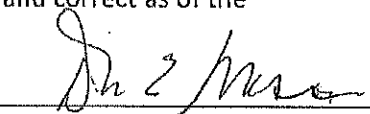
**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jun-18**

02/09/18	MESH LLC	January marketing support	2018 LABOR 2	\$8,250.00	
05/23/18	Admix Designs	Font license (Klinik Slab)	#3218-5672-8560-0014	\$45.00	
05/23/18	House Industries	Font license (Neutraface) MSAQ Logo Font	#R774202332	\$600.00	
05/23/18	Fonts.com	Font license (Linotype)	#12347434	\$20.00	
05/23/18	Hoefler & Co	Font license (typography)	#693321	\$179.00	
Total				\$13,490.68	
Fund Balance				\$462,091	

OK #10

The above and foregoing Resolution is hereby certified true and correct as of the

12 day of June, 2018



David Duhe, Secretary of

Gulfport Redevelopment Commission

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jun-18**

The undersigned does hereby certify that he is the duly appointed and authorized Secretary of the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi (the "GRC") and that the following is a true and correct copy of certain resolutions duly adopted at a meeting of the Board of Commissioners of the GRC convened and held of the date specified below, and that such resolutions are in full force and effect.

WHEREAS, the GRC owes amounts to various vendors and desires to reduce its accounts payable by making payments to specific vendors.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts and approves the following Resolution in all respects:

RESOLVED, that upon the recommendation of the Treasurer of the GRC and a proper second, the Commissioners hereby approve and authorize payment be made by the GRC from the GRC Aquarium Account (payroll):

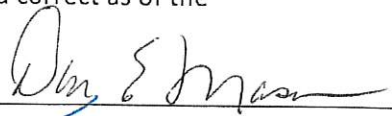
INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
5/18/2018	SourcePointe, LLC	Payroll	20189	\$20,910.10	
6/1/2018	SourcePointe, LLC	Payroll	201810	\$18,970.98	
Total				\$39,881.08	
Fund Balance				\$2,911,258	

CK#105

CK#105

The above and foregoing Resolution is hereby certified true and correct as of the

12 day of June, 2018


David Duhe, Secretary of
Gulfport Redevelopment Commission



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 06/21/2018

Subject: Public Records Report - for the month of May 2018 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: May 2018 Records Requests

Date: June 21, 2018

Below is the monthly Records Request Report for May 2018. Eighty-three (83) records requests submitted. The amount collected for all thus far is **\$375.49**. Payments are pending for eight (8) requests and one (1) with Legal. Please feel free to contact me at hspaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Mimi Pippins	5/1/2018	5/2/2018	BYRON MICHAEL FAIRLEY DOB 7/18/1993	Completed	\$0.00
Police	Courtney Powell, Esq./Morris Bart, LTD	5/2/2018	5/2/2018	POLICE REPORT # RAYMOND HARPER & AMANDA MORAN	Completed	\$0.00
Police/Court	MDOC Probation/Parole	5/3/2018	5/3/2018	MANDRELL BRADFPD DOB 8/5/1980	Completed	\$0.00
Court	Agent Mimi Pippins	5/3/2018	5/3/2018	CHRISTOPHER L BUENZOW DOB 5/13/69	Completed	\$0.00
Court	Agent Mimi Pippins	5/3/2018	5/3/2018	CHRISTINA MARIE BOYD DOB 3/12/1979	Completed	\$0.00
Court	Brenda Harman, NZ94 / KeyPoint Government Solutions	5/3/2018	5/3/2018	TYLER LUCAS KENNEDY DOB 4/5/1994	Completed	\$0.00
Fire	LexisNexis Claims Solutions INC.	5/3/2018	5/14/2018	CASE # 18-00537 JOHN SURGINER DOB 6/23/1956	Completed	\$4.87
Court	Carrie Davis / Brady Law Firm	5/4/2018	6/6/2018	Antonio Deshaun London / All Police Reports & Depositions	NoLongerNeed	\$0.00
Urban Development	Colton Lee O'Neal	5/4/2018	5/4/2018	Copy of April New Businesses License List 2018	Completed	\$4.62
Court	Byron Wilbert / MDCPS	5/7/2018	5/9/2018	Timothy Enis/ DOB 3/15/1964/ 9/18/2016 Public Drunkenness Charge	Completed	\$0.00
Court	Lester Corathers/ NICS	5/7/2018	5/10/2018	Remario Ladell James / DOB 12/28/1987/ DUI (63-1-30(2)(a)	Completed	\$0.00
Court	T.D. Carpenter / NICS	5/7/2018	5/10/2018	Sterling Wendell Allen / DOB 12/27/1986 /	Completed	\$0.00
Court	Mimi Pippins/ MDOC	5/7/2018	5/10/2018	Kevin Jamal Barnes / DOB 9/9/1996/ Possession & Domestic Violence	Completed	\$0.00
Court	Jessica Lennard / Morris Bart LTD	5/7/2018	5/10/2018	2/27/2018 MVA involving Brittany Simmons & Alicia Johnson	Completed	\$9.00
Police	Ray Stapleton	5/7/2018	5/8/2018	Case # 17-011727	Completed	\$33.25
Court	Dogan & Wilkinson, PLLC (Kendall Howard)	5/8/2018	5/9/2018	Troy Nathan Fairley DOB 10/29/1967	Completed	\$9.25
Police/Court	Stephanie Scilas	5/8/2018	5/14/2018	Ryan David McKinley DOB 8/27/88	Completed	\$3.00
Urban Development	Chris Estrade	5/8/2018	5/8/2018	Business Privilege License List April 2018	Completed	\$4.62
Court	Tammy Ladner, DC	5/8/2018	5/14/2018	Justine Hansdell DOB 4/15/1997	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban Development	Sarah Maugliani/Piccolo Accounting Solutions	5/8/2018	5/8/2018	List of new businesses April 2018	Completed	\$0.00
Fire	Courtney Goss/ PCA Investigations LLC	5/8/2018	5/14/2018	Fire Report for 130 Faust Dr, fire 4/30/18	Completed	\$4.87
Court	Fredericksburg BA Commonwealth Attorney's Office	5/8/2018	5/14/2018	RICHARD CHRISTOPHER COTTON DOB 8/12/1987	Completed	\$0.00
Police	Jimmy McClung	5/8/2018	5/9/2018	Call Sheets 18-050932 & 934	Completed	\$3.00
Police	Shannon Wedgeworth Henson	5/8/2018	5/8/2018	Call Sheets -- Alexi Bornett DOB 11/15/2002	Completed	\$3.00
Police	Dogan & Wilkinson, PLLC (Kendall Howard)	5/8/2018	5/16/2018	Troy Nathan Fairley DOB 10/29/1967	Completed	\$21.00
Court	Brandi Toups of Doleac Electric Company, Inc.	5/9/2018	5/14/2018	COPY OF CITATION # 200622251	Completed	\$9.00
Urban Development	Adrienne March	5/9/2018	5/15/2018	RECORDS FOR 319 41ST STREET 1/1998-PRESENT	Completed	\$4.87
Urban Development	Dyani Castiglione	5/10/2018	5/16/2018	New First time business applicants Jan 2015-April 2018	Completed	\$14.87
Police	Morris Bart, Ltd/Philip Laura, Attorney at Law	5/10/2018	5/14/2018	Investigative File for Crash Report #17-011812 & arrest of Omer McNair	Completed	payment
Court	Morris Bart, Ltd/Philip Laura, Attorney at Law	5/10/2018	5/14/2018	Abstract of disposition Omer McNair DOB 12/29/1941	Completed	\$9.00
Police	Steffany Anderson -- Yarbrough	5/10/2018	5/14/2018	CD's from Steffany & Timothy Yarbrough	Completed	\$39.00
Court	Bryan C Belatyr	5/11/2018	5/14/2018	Alexander Albert Cruz DOB 5/30/1979	Completed	\$9.50
Court	Stan Smith, Atty	5/11/2018	5/14/2018	Case # 08-041493	Completed	payment
Police	Morris Bart LTD	5/11/2018	5/11/2018	POLICE REPORT FOR SCHOOL BUS # 5047 INCIDENT 4/26/2018	Completed	payment
Court	NICS (Cannon)	5/11/2018	5/14/2018	JASON DUANE HANSON DOB 11/8/1971	Completed	\$0.00
Court	Mr. Freddie Moore	5/11/2018	5/14/2018	DWI RECEIVED DOB 8/14/1955	Completed	\$9.75
Urban Development	Melanie Lively - Architectural Graphics, Inc.	5/11/2018	5/11/2018	BUTCH OUSTALET MAZDA 15150 AIRPORT RD	Completed	payment
Fire Department	Alain Harpin / Broker Southern Way Realty	5/14/2018	5/15/2018	Narrative for 2312 15th Ave (5/6/18) & 2815 57th Ave	Completed	\$6.12
Urban Development	Jeff Williams	5/14/2018	5/14/2018	Name of person or company listed on 2017 permit for 13102 US 49	Completed	\$0.00
Urban Development	Javier Enriquez	5/15/2018	5/17/2018	12497 Three Rivers Rd Variances, Permits, Code Violations, Certificate of Occupancy & Site Plans	Completed	\$0.00
Urban Development	Father Jesus	5/15/2018	5/23/2018	Billboard Inventory including location, owners, and contact information.	Completed	\$9.00
Court	Sandra Doll	5/15/2018	5/17/2018	Walter Garcia-Lopez aka Walter Hernandez / DOB 1/12/1984	Completed	\$0.00
Court	Ambria Reynolds / MS Department of Child Protective Services	5/15/2018	5/17/2018	Kimmie D Lee / DOB 6/2/72	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Agent Mimi Pippins	5/15/2018	5/17/2018	Christopher Buenzow / DOB 5/13/69 DUI	Completed	\$0.00
Police/Court	Crystal Marie Snyder	5/16/2018	5/17/2018	DOMESTIC VIOLENCE/ABUSE DOB 8/5/1979	Completed	\$0.00
Police	Farm Bureau Insurance Co / Erica Rodgers	5/16/2018	5/25/2018	CASE # 18-007885 DOB 10/9/1972	Completed	payment
Court	Grissom's Domestic Law Firm	5/16/2018	5/21/2018	JARED CLARK DAVIS 4/5/2013 - PRESENT	Completed	\$10.25
Court	Joan Knight/KeyPoint Government Solutions	5/16/2018	5/17/2018	ARIEL JA'NECIA WILLIS DOB 11/1/1991	Completed	\$4.63
Police/Court	Brian Salter	5/16/2018	5/21/2018	ALICE MARIE THOMAS - BACKGROUND DOB 10/3/1981	Completed	\$11.50
Court	Agent MiMi Pippins	5/16/2018	5/21/2018	JERMEY REMAN BOLTON DOB 5/17/1990	Completed	\$0.00
Police	LT Jeffers, Boggs Staff Judge Advocate NAVCONSTGRU TWO US Navy	5/17/2018	5/18/2018	EOCN Kaimana G. DOB 12/4/1996	Completed	\$0.00
Police/Court	Agent Randall Lundy, MDOC	5/17/2018	5/21/2018	Corey Antoine Tate DOB 7/2/1989	Completed	\$0.00
Police/Court	Mississippi Department of Corrections/Parole & Probation	5/17/2018	5/18/2018	Case # 2017-020220 Gordon Cody Gollott DOB 1/14/1992	Completed	\$0.00
Court	Brenda Hartman/KeyPoint Government Solutions	5/17/2018	5/21/2018	DOMONIQUE O'BRIEN GREEN DOB 5/25/1986	Completed	\$5.38
Court	Sylva Jonita Brown	5/17/2018	5/21/2018	CASE # 09-039393	Completed	\$0.00
Police	Karen Rupkus	5/17/2018	5/24/2018	Kristen Nicholson DOB 5/6/1976 (Call)	Completed	\$3.00
Court	Christopher McKenzie	5/18/2018	5/25/2018	Abstract DOB 9/16/1983	Completed	\$50.38
Urban Development	Ashley Barrett	5/18/2018	5/18/2018	COO - 13104 Trailwood Drive	Completed	\$0.00
Police/Court	Reed S. Bennett/Law Offices of Reed S. Bennett	5/21/2018	5/22/2018	Case 2403-15-013908 Accident Report & Entire File (Karl & Dante Johnson)	Completed	\$14.38
Court	Brenda Hartman/KeyPoint Government Solutions	5/22/2018	5/31/2018	Records search for Joshua Lee Horner	Completed	\$4.63
Urban Development	Deborah Sharp	5/22/2018	5/24/2018	19 53RD ST RECORDS	Completed	\$0.00
Police	Garry White	5/22/2018	5/22/2018	Nicole Pittman 13099 Tracewood B	Completed	\$3.00
City Council	Dorothy McClendon/Community Manager	5/23/2018	5/31/2018	Traffic signs, Dog Park, Water Meters (location, cost, votes)	Resubmit Letter	\$0.00
Fire	Law Office of James Burns	5/23/2018	6/6/2018	Fire Inspector's Report (5/3/2017) 13409 Locust Hill Dr.	Completed	Legal
Urban Development	Karen Hartine	5/23/2018	5/24/2018	CERTIFICATE OF OCCUPANCY PROOF OF DEMO REBUILT IN 2008	Completed	\$0.00
Court	Allison Long, MDOC	5/23/2018	5/31/2018	CASE # 2018-000692	Completed	\$0.00
Fire/UrbanDev.	Aprel Pesses/AKT Peerless	5/23/2018	5/24/2018	BUILDING PERMITS - 12497 THREE RIVERS RD	Completed	\$0.00
Court	Sheret Womack	5/24/2018	6/8/2018	PROTECTIVE ORDERS JERMIAN D JACKSON DOB 1/14/87	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	Shelby Gaurrich/Keypoint Government Solutions	5/24/2018	5/30/2018	CASE # 1820251138 DOB 2/4/1994	Completed	\$18.13
Police	Deana Cox / Morris Bart, Ltd.	5/24/2018	5/29/2018	Dog Bite Incident Mark Brogdon DOB 5/19/1970	Completed	payment
City Council/UrbDev	Jeremy Eisler	5/25/2018	6/1/2018	1611 ROHRER AVE TAX PARCEL & CASE 976	Completed	\$22.00
Police	McAngus Goudelock & Courie, LLC	5/29/2018	6/5/2018	Ivory Thomas & Omer McNair	Completed	payment
Court	Kevin Hayward, U.S. Probation Office	5/29/2018	6/1/2018	Kenneth Tyrone Evans DOB 4/6/1981	Completed	\$0.00
Court	Debby Carver/Hancock County Justice Court	5/29/2018	6/1/2018	Pamela L. Henry	Completed	\$0.00
UrbanDev/UtilityBill	Lisbett Matute/Property Debt Research	5/29/2018	5/30/2018	515 Franklin Ave. any Unpaid Assessments, Liens, Utility bills balances, etc...	Completed	\$0.00
Court	Monique (Ward) Bryant	5/29/2018	6/4/2018	CASE # 03-034285 DISPOSITON	Completed	\$9.75
Court	Susan Taylor Smith	5/29/2018	6/4/2018	Vicki Lee Macmillan	Completed	payment
Urban Development	Theresa & Stanley Kahn	5/30/2018	5/31/2018	BUILDING PERMITS 800 E BEACH BLVD	Completed	\$6.87
Court	Mindy Kaiser, Probation Agent for Michigan Dep't of Corrections	5/30/2018	6/6/2018	JACARI DEVONTAE GALES DOB 11/10/1996	Completed	\$0.00
Urban Development	Fred Signs	5/31/2018	5/31/2018	TO VIEW PLANS FOR 170 PHILLIPS DR	Completed	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	5/31/2018	6/1/2018	REPORT # FOR MVA ZACHEA PRESLEY ON 5/18/18	Completed	\$0.00
Court	Henry Bell	5/31/2018	6/7/2018	Patrick D Killingsworth DOB 7/18/1964	Completed	\$0.00
Court	MS Dept. Of Corrections	5/31/2018	6/7/2018	John Ingulia 9/10/217 SOB 1/14/1990	Completed	\$0.00
Total						\$375.49



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 06/22/2018

Subject: Year-To-Date Budget Report - for the month of May 2018 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: June 22, 2018

Re: Year-To-Date Budget Report for the Month Ending May 31, 2018

Please find attached a year-to-date budget report for the month ending May 31, 2018, representing the seventh (8th) month of the City's 2018 fiscal year.

The first thirteen (12) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,660,000	0	-19,660,000	-17,246,230.58	.00	-2,413,769.42	87.7%
41 SALES TAX	-21,162,929	0	-21,162,929	-14,368,312.18	.00	-6,794,616.82	67.9%
42 LICENSES AND PERMITS	-1,445,685	0	-1,445,685	-627,879.35	.00	-817,805.65	43.4%
43 FRANCHISE FEES	-3,735,000	0	-3,735,000	-2,638,839.65	.00	-1,096,160.35	70.7%
44 GAMING FEES	-4,108,061	0	-4,108,061	-2,175,913.86	.00	-1,932,147.14	53.0%
45 GRANTS FEDERAL	-849,905	-25,096	-875,001	-170,565.41	.00	-704,435.92	19.5%
47 GRANTS OTHER	-1,684,944	0	-1,684,944	-656,747.17	.00	-1,028,196.83	39.0%
48 FINES AND FORFEITS	-1,302,631	0	-1,302,631	-759,712.55	-2,107.49	-540,810.96	58.5%
49 INTERGOVERNMENTAL	-2,032,976	0	-2,032,976	-1,022,244.46	.00	-1,010,731.54	50.3%
50 CHARGES FOR SERVICE	-2,252,945	-147,429	-2,400,374	-531,993.79	8,310.00	-1,876,690.06	21.8%
51 INTEREST EARNED	-22,299	0	-22,299	-151,482.94	.00	129,183.94	679.3%
56 MISC REVENUE	-204,495	-1,582	-206,077	-89,338.57	.00	-116,738.03	43.4%
58 OTHER FINANCING SRCE	0	0	0	-42,000.00	.00	42,000.00	100.0%
TOTAL REVENUES	-58,461,870	-174,107	-58,635,977	-40,481,260.51	6,202.51	-18,160,918.78	69.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	0	289,621	188,310.19	.00	101,310.81	65.0%
61 SUPPLIES	1,200	0	1,200	498.15	.00	701.85	41.5%
62 OTHER SERVICES	24,115	0	24,115	10,555.73	.00	13,559.27	43.8%
TOTAL EXECUTIVE	314,936	0	314,936	199,364.07	.00	115,571.93	63.3%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,108	0	383,108	254,995.00	.00	128,112.50	66.6%
61 SUPPLIES	5,700	0	5,700	3,627.73	.00	2,072.27	63.6%
62 OTHER SERVICES	1,681,774	-150,000	1,531,774	455,962.61	34,750.00	1,041,061.39	32.0%
63 CAPITAL OUTLAY	12,311	0	12,311	640.00	.00	11,671.00	5.2%
TOTAL LEGISLATIVE	2,082,893	-150,000	1,932,893	715,225.34	34,750.00	1,182,917.16	38.8%
125 JUDICIAL							

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
2

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	0	1,174,026	692,599.84	.00	481,426.16	59.0%
61 SUPPLIES	15,700	0	15,700	5,949.69	2,408.17	7,342.14	53.2%
62 OTHER SERVICES	505,096	0	505,096	297,043.80	59,638.14	148,414.06	70.6%
63 CAPITAL OUTLAY	5,000	0	5,000	.00	3,722.00	1,278.00	74.4%
TOTAL JUDICIAL	1,699,822	0	1,699,822	995,593.33	65,768.31	638,460.36	62.4%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	0	1,028,493	633,116.62	.00	395,376.38	61.6%
61 SUPPLIES	5,079	0	5,079	1,666.49	54.48	3,358.03	33.9%
62 OTHER SERVICES	306,779	0	306,779	165,696.86	19,087.18	121,994.96	60.2%
63 CAPITAL OUTLAY	8,000	0	8,000	.00	.00	8,000.00	.0%
TOTAL LEGAL	1,348,351	0	1,348,351	800,479.97	19,141.66	528,729.37	60.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	0	2,309,486	1,505,049.01	.00	804,437.04	65.2%
61 SUPPLIES	97,782	0	97,782	33,200.70	6,475.01	58,106.29	40.6%
62 OTHER SERVICES	1,589,848	0	1,589,848	1,105,649.66	49,316.52	434,881.81	72.6%
63 CAPITAL OUTLAY	370,065	20,471	390,536	182,582.15	27,915.00	180,038.85	53.9%
TOTAL GENERAL ADMINISTRATION	4,367,181	20,471	4,387,652	2,826,481.52	83,706.53	1,477,463.99	66.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	0	356,933	275,437.00	.00	81,496.00	77.2%
TOTAL PUBLIC TRANSPORTATION	356,933	0	356,933	275,437.00	.00	81,496.00	77.2%
212 POLICE							
60 PERSONAL SERVICES	15,104,930	-324,358	14,780,572	9,364,615.30	.00	5,415,956.75	63.4%
61 SUPPLIES	1,267,354	19,650	1,287,004	805,169.53	114,369.82	367,464.42	71.4%
62 OTHER SERVICES	1,773,475	63,688	1,837,163	1,208,232.99	49,645.94	579,283.91	68.5%

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
3

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	28,510	28,510	27,386.00	.00	1,124.00	96.1%
TOTAL POLICE	18,145,759	-212,510	17,933,249	11,405,403.82	164,015.76	6,363,829.08	64.5%
290 FIRE							
60 PERSONAL SERVICES	11,377,006	-20,471	11,356,535	7,173,247.73	256.37	4,183,030.90	63.2%
61 SUPPLIES	534,134	21,857	555,991	320,917.75	44,550.28	190,522.52	65.7%
62 OTHER SERVICES	596,573	22,500	619,073	360,413.29	20,377.18	238,282.53	61.5%
63 CAPITAL OUTLAY	126,000	118,396	244,396	35,883.20	91,296.00	117,216.80	52.0%
TOTAL FIRE	12,633,713	142,282	12,775,995	7,890,461.97	156,479.83	4,729,052.75	63.0%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,550,857	0	1,550,857	1,024,899.96	.00	525,957.04	66.1%
61 SUPPLIES	1,320,245	-62,568	1,257,677	815,752.36	102,795.47	339,128.77	73.0%
62 OTHER SERVICES	3,877,326	-39,968	3,837,358	2,726,966.94	891,973.60	218,417.21	94.3%
63 CAPITAL OUTLAY	135,023	-23,182	111,841	181,532.99	1,861.00	-71,553.40	164.0%
64 CAPITAL PROJECTS	477	50,000	50,477	5,073.30	15,465.00	29,939.16	40.7%
TOTAL PUBLIC WORKS	6,883,928	-75,719	6,808,209	4,754,225.55	1,012,095.07	1,041,888.78	84.7%
325 ENGINEERING							
60 PERSONAL SERVICES	513,793	0	513,793	349,632.22	.00	164,160.78	68.0%
61 SUPPLIES	9,114	0	9,114	3,390.39	.00	5,723.61	37.2%
62 OTHER SERVICES	1,899,465	0	1,899,465	1,034,621.15	10,001.43	854,842.42	55.0%
63 CAPITAL OUTLAY	4,000	0	4,000	4,000.00	.00	.00	100.0%
TOTAL ENGINEERING	2,426,372	0	2,426,372	1,391,643.76	10,001.43	1,024,726.81	57.8%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,135,937	0	3,135,937	1,980,635.28	.00	1,155,301.72	63.2%
61 SUPPLIES	901,072	0	901,072	545,405.50	156,276.99	199,389.51	77.9%

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,698,077	8,997	1,707,074	1,074,314.31	227,198.34	405,561.35	76.2%
63 CAPITAL OUTLAY	75,000	200,000	275,000	237,537.86	1,399.44	36,062.70	86.9%
TOTAL LEISURE SERVICES	5,810,086	208,997	6,019,083	3,837,892.95	384,874.77	1,796,315.28	70.2%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	0	1,570,274	1,007,082.95	.00	563,191.05	64.1%
61 SUPPLIES	39,940	0	39,940	14,648.87	186.62	25,104.51	37.1%
62 OTHER SERVICES	220,471	0	220,471	141,592.07	6,015.31	72,863.62	67.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	0	1,830,685	1,163,323.89	6,201.93	661,159.18	63.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	0	281,455	140,192.76	.00	141,262.24	49.8%
61 SUPPLIES	14,100	0	14,100	11,545.61	1,703.39	851.00	94.0%
62 OTHER SERVICES	102,951	0	102,951	42,025.97	15,000.00	45,925.03	55.4%
63 CAPITAL OUTLAY	236,000	0	236,000	20,297.86	2,474.33	213,227.81	9.6%
TOTAL ECONOMIC DEVELOPMENT	634,506	0	634,506	214,062.20	19,177.72	401,266.08	36.8%
TOTAL GENERAL FUND	73,294	-240,586	-167,292	-4,011,665.14	1,962,415.52	1,881,957.99	1225.0%
TOTAL REVENUES	-58,461,870	-174,107	-58,635,977	-40,481,260.51	6,202.51	-18,160,918.78	
TOTAL EXPENSES	58,535,164	-66,479	58,468,685	36,469,595.37	1,956,213.01	20,042,876.77	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-1,382,084	0	-1,382,084	-146,919.06	.00	-1,235,164.94	10.6%
46 GRANTS STATE	0	0	0	-42,559.97	.00	42,559.97	100.0%
TOTAL REVENUES	-1,382,084	0	-1,382,084	-189,479.03	.00	-1,192,604.97	13.7%
TOTAL DISASTER RELIEF	-1,382,084	0	-1,382,084	-189,479.03	.00	-1,192,604.97	13.7%
TOTAL REVENUES	-1,382,084	0	-1,382,084	-189,479.03	.00	-1,192,604.97	
100 CAPITAL PROJECTS							

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
5

FOR 2018 08

100	CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
000 REVENUES								
45	GRANTS FEDERAL	-25,920,081	-7,297,214	-33,217,295	-6,447,727.86	.00	-26,769,567.07	19.4%
46	GRANTS STATE	-50,883,787	12,000,000	-38,883,787	-2,795,585.29	.00	-36,088,201.54	7.2%
51	INTEREST EARNED	0	0	0	-11,477.83	.00	11,477.83	100.0%
56	MISC REVENUE	-1,000,000	-830,380	-1,830,380	-1,330,380.36	.00	-500,000.00	72.7%
57	OPERATING TRANSFERS	-1,735,289	0	-1,735,289	.00	.00	-1,735,288.92	.0%
58	OTHER FINANCING SRCE	0	-40,580,237	-40,580,237	-40,580,236.70	.00	.00	100.0%
	TOTAL REVENUES	-79,539,157	-36,707,831	-116,246,988	-51,165,408.04	.00	-65,081,579.70	44.0%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	756,227	28,346	784,573	402,025.60	135,289.03	247,258.73	68.5%
63	CAPITAL OUTLAY	1,526,941	0	1,526,941	146,947.33	1,393,585.95	-13,592.37	100.9%
64	CAPITAL PROJECTS	63,040,808	4,204,310	67,245,119	16,641,451.01	8,214,127.72	42,389,540.07	37.0%
	TOTAL CAPITAL PROJECTS - CAP	65,323,977	4,232,657	69,556,633	17,190,423.94	9,743,002.70	42,623,206.43	38.7%
440 CAPITAL PRJS-LEISURE/HARBOR								
64	CAPITAL PROJECTS	0	1,294,853	1,294,853	415,859.44	878,993.56	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	0	1,294,853	1,294,853	415,859.44	878,993.56	.47	100.0%
	TOTAL CAPITAL PROJECTS	-14,215,180	-31,180,321	-45,395,501	-33,559,124.66	10,621,996.26	-22,458,372.80	50.5%
	TOTAL REVENUES	-79,539,157	-36,707,831	-116,246,988	-51,165,408.04	.00	-65,081,579.70	
	TOTAL EXPENSES	65,323,977	5,527,510	70,851,487	17,606,283.38	10,621,996.26	42,623,206.90	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	0	-4,949,515	-4,949,515	-798,559.89	.00	-4,150,954.74	16.1%
51	INTEREST EARNED	0	0	0	-112.02	.00	112.02	100.0%
	TOTAL REVENUES	0	-4,949,515	-4,949,515	-798,671.91	.00	-4,150,842.72	16.1%

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
6

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	59,488	47,076	106,564	67,051.75	.00	39,512.25	62.9%
61 SUPPLIES	4,100	-800	3,300	.00	.00	3,300.00	.0%
62 OTHER SERVICES	22,807	126,055	148,862	2,407.52	.00	146,454.48	1.6%
64 CAPITAL PROJECTS	76,411	514,607	591,017	.00	72,300.00	518,717.48	12.2%
TOTAL COMMUNITY DEVELOPMENT	162,806	686,937	849,743	69,459.27	72,300.00	707,984.21	16.7%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	157,389	-60,508	96,881	88,523.11	.00	8,358.13	91.4%
61 SUPPLIES	9,500	-8,419	1,081	605.29	.00	475.79	56.0%
62 OTHER SERVICES	50,490	-44,798	5,692	883.67	18.36	4,790.03	15.8%
TOTAL HOME CONSORTIUM	217,379	-113,725	103,654	90,012.07	18.36	13,623.95	86.9%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	512,913	99,800	612,713	70,651.00	188,168.46	353,894.00	42.2%
64 CAPITAL PROJECTS	3,907,414	2,230,873	6,138,287	554,658.84	91,187.51	5,492,440.30	10.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	4,420,327	2,330,673	6,751,000	625,309.84	279,355.97	5,846,334.30	13.4%
TOTAL COMMUNITY DEVELOPMENT	4,800,513	-2,045,630	2,754,883	-13,890.73	351,674.33	2,417,099.74	12.3%
TOTAL REVENUES	0	-4,949,515	-4,949,515	-798,671.91	.00	-4,150,842.72	
TOTAL EXPENSES	4,800,513	2,903,885	7,704,398	784,781.18	351,674.33	6,567,942.46	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-1,028,046	0	-1,028,046	-884,360.59	.00	-143,685.41	86.0%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	-18,214.48	.00	-15,785.52	53.6%
TOTAL REVENUES	-1,062,046	0	-1,062,046	-902,575.07	.00	-159,470.93	85.0%

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
7

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,062,046	0	1,062,046	902,575.07	.00	159,470.93	85.0%
TOTAL POLICE AND FIRE RETIREMENT	1,062,046	0	1,062,046	902,575.07	.00	159,470.93	85.0%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,062,046	0	-1,062,046	-902,575.07	.00	-159,470.93	
TOTAL EXPENSES	1,062,046	0	1,062,046	902,575.07	.00	159,470.93	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-351,077	-351,077	-350,794.21	.00	-283.22	99.9%
51 INTEREST EARNED	0	0	0	-2,295.42	.00	2,295.42	100.0%
56 MISC REVENUE	0	0	0	-4.82	.00	4.82	100.0%
58 OTHER FINANCING SRCE	0	0	0	-9,224.00	.00	9,224.00	100.0%
TOTAL REVENUES	0	-351,077	-351,077	-362,318.45	.00	11,241.02	103.2%
276 FORFEITURES AND SEIZURES FED							
61 SUPPLIES	4,499	15,000	19,499	7,297.06	12,100.46	101.88	99.5%
62 OTHER SERVICES	10,000	10,000	20,000	1,544.00	.00	18,456.00	7.7%
63 CAPITAL OUTLAY	228,011	320,347	548,357	245,431.01	40,165.95	262,760.49	52.1%
TOTAL FORFEITURES AND SEIZURES FED	242,510	345,347	587,857	254,272.07	52,266.41	281,318.37	52.1%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	6,084	5,731	11,815	8,769.07	1,203.00	1,842.53	84.4%
63 CAPITAL OUTLAY	148,403	0	148,403	100,064.00	26,617.00	21,722.34	85.4%
TOTAL FORFEITURES AND SEIZURES COUNT	154,487	5,731	160,218	108,833.07	27,820.00	23,564.87	85.3%

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
8

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL POLICE FORFEITURE & SEIZURE	396,997	0	396,997	786.69	80,086.41	316,124.26	20.4%
TOTAL REVENUES	0	-351,077	-351,077	-362,318.45	.00	11,241.02	
TOTAL EXPENSES	396,997	351,077	748,075	363,105.14	80,086.41	304,883.24	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-4,337	-4,337	-4,336.85	.00	.00	100.0%
51 INTEREST EARNED	0	0	0	-499.92	.00	499.92	100.0%
TOTAL REVENUES	0	-4,337	-4,337	-4,836.77	.00	499.92	111.5%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	84,268	4,337	88,605	4,449.98	2,569.87	81,585.20	7.9%
63 CAPITAL OUTLAY	3,356	0	3,356	1,227.03	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	4,337	91,961	5,677.01	2,569.87	83,714.17	9.0%
TOTAL COASTAL NARCOTICS TASK FORCE	87,624	0	87,624	840.24	2,569.87	84,214.09	3.9%
TOTAL REVENUES	0	-4,337	-4,337	-4,836.77	.00	499.92	
TOTAL EXPENSES	87,624	4,337	91,961	5,677.01	2,569.87	83,714.17	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,525,000	0	-4,525,000	-3,983,621.05	.00	-541,378.95	88.0%
49 INTERGOVERNMENTAL	-116,106	0	-116,106	-82,229.14	.00	-33,876.86	70.8%
51 INTEREST EARNED	0	0	0	-113,572.54	.00	113,572.54	100.0%
56 MISC REVENUE	-183,000	0	-183,000	.00	.00	-183,000.00	.0%
57 OPERATING TRANSFERS	-938,447	0	-938,447	.00	.00	-938,447.00	.0%
TOTAL REVENUES	-5,762,553	0	-5,762,553	-4,179,422.73	.00	-1,583,130.27	72.5%
TOTAL MUNICIPAL DEBT SERVICE	-5,762,553	0	-5,762,553	-4,179,422.73	.00	-1,583,130.27	72.5%
TOTAL REVENUES	-5,762,553	0	-5,762,553	-4,179,422.73	.00	-1,583,130.27	

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
9

FOR 2018 08

400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
400	WATER/SEWER UTILITY FUND							
000	REVENUES							
48	FINES AND FORFEITS	-3,337	0	-3,337	-643.87	.00	-2,693.13	19.3%
50	CHARGES FOR SERVICE	-33,100,652	0	-33,100,652	-21,525,120.29	.00	-11,575,531.71	65.0%
51	INTEREST EARNED	-33,022	0	-33,022	-26,507.63	.00	-6,514.37	80.3%
56	MISC REVENUE	-1,777,612	0	-1,777,612	-1,257,741.09	.00	-519,870.91	70.8%
63	CAPITAL OUTLAY	0	0	0	1,000,000.00	.00	-1,000,000.00	100.0%
	TOTAL REVENUES	-34,914,623	0	-34,914,623	-21,810,012.88	.00	-13,104,610.12	62.5%
811	UTILITY BILLING							
60	PERSONAL SERVICES	964,422	0	964,422	617,337.40	.00	347,084.60	64.0%
61	SUPPLIES	68,500	0	68,500	36,512.00	4,415.81	27,572.19	59.7%
62	OTHER SERVICES	2,006,896	0	2,006,896	252,738.71	7,011.42	1,747,145.87	12.9%
63	CAPITAL OUTLAY	30,000	0	30,000	1,475.26	1,861.00	26,663.74	11.1%
	TOTAL UTILITY BILLING	3,069,818	0	3,069,818	908,063.37	13,288.23	2,148,466.40	30.0%
815	WATER OPERATIONS							
61	SUPPLIES	1,823,763	0	1,823,763	1,144,341.48	75,479.56	603,941.96	66.9%
62	OTHER SERVICES	2,826,250	71,147	2,897,397	1,920,894.60	576,548.93	399,953.90	86.2%
63	CAPITAL OUTLAY	353,864	-139,861	214,003	.00	57,225.00	156,778.11	26.7%
	TOTAL WATER OPERATIONS	5,003,877	-68,713	4,935,164	3,065,236.08	709,253.49	1,160,673.97	76.5%
825	SEWER OPERATIONS							
60	PERSONAL SERVICES	114,230	0	114,230	37,506.49	.00	76,723.51	32.8%
61	SUPPLIES	947,120	0	947,120	582,539.97	81,578.59	283,001.44	70.1%
62	OTHER SERVICES	2,612,008	446,550	3,058,558	1,876,845.58	598,336.53	583,376.31	80.9%
63	CAPITAL OUTLAY	0	20,565	20,565	18,371.40	1,861.00	332.60	98.4%
	TOTAL SEWER OPERATIONS	3,673,358	467,115	4,140,473	2,515,263.44	681,776.12	943,433.86	77.2%

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
10

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
845 HCWSWMD							
62 OTHER SERVICES	11,223,464	0	11,223,464	8,112,457.93	1,414,205.99	1,696,800.08	84.9%
TOTAL HCWSWMD	11,223,464	0	11,223,464	8,112,457.93	1,414,205.99	1,696,800.08	84.9%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	46,451	530,389	118,171.75	258,237.32	153,979.93	71.0%
63 CAPITAL OUTLAY	269,298	625,000	894,298	418,456.50	438,757.74	37,083.99	95.9%
64 CAPITAL PROJECTS	8,325,832	-1,096,854	7,228,978	2,280,818.69	2,816,354.43	2,131,804.65	70.5%
TOTAL WATER AND SEWER PROJECTS	9,079,068	-425,403	8,653,665	2,817,446.94	3,513,349.49	2,322,868.57	73.2%
TOTAL WATER/SEWER UTILITY FUND	-2,865,038	-27,001	-2,892,039	-4,391,545.12	6,331,873.32	-4,832,367.24	-67.1%
TOTAL REVENUES	-34,914,623	0	-34,914,623	-22,810,012.88	.00	-12,104,610.12	
TOTAL EXPENSES	32,049,585	-27,001	32,022,584	18,418,467.76	6,331,873.32	7,272,242.88	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-828,000	0	-828,000	-444,541.30	.00	-383,458.70	53.7%
51 INTEREST EARNED	0	0	0	-968.63	.00	968.63	100.0%
56 MISC REVENUE	-385,000	0	-385,000	-435,696.71	.00	50,696.71	113.2%
TOTAL REVENUES	-1,213,000	0	-1,213,000	-881,206.64	.00	-331,793.36	72.6%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	308,724	0	308,724	208,626.09	.00	100,097.91	67.6%
61 SUPPLIES	433,767	-21,736	412,031	275,254.72	59,373.15	77,403.53	81.2%
62 OTHER SERVICES	893,243	83,000	976,243	636,128.37	83,245.78	256,868.85	73.7%
TOTAL JOSEPH T JONES	1,635,734	61,264	1,696,998	1,120,009.18	142,618.93	434,370.29	74.4%

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL JOSEPH T JONES	422,734	61,264	483,998	238,802.54	142,618.93	102,576.93	78.8%
TOTAL REVENUES	-1,213,000	0	-1,213,000	-881,206.64	.00	-331,793.36	
TOTAL EXPENSES	1,635,734	61,264	1,696,998	1,120,009.18	142,618.93	434,370.29	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,849,317	0	-5,849,317	-3,836,868.74	.00	-2,012,448.26	65.6%
56 MISC REVENUE	-500,000	0	-500,000	-151,858.58	.00	-348,141.42	30.4%
TOTAL REVENUES	-6,349,317	0	-6,349,317	-3,988,727.32	.00	-2,360,589.68	62.8%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	6,303,627	0	6,303,627	3,489,926.54	.00	2,813,700.46	55.4%
TOTAL GROUP HEALTH AND LIFE	6,303,627	0	6,303,627	3,489,926.54	.00	2,813,700.46	55.4%
TOTAL GROUP HEALTH AND LIFE	-45,690	0	-45,690	-498,800.78	.00	453,110.78	1091.7%
TOTAL REVENUES	-6,349,317	0	-6,349,317	-3,988,727.32	.00	-2,360,589.68	
TOTAL EXPENSES	6,303,627	0	6,303,627	3,489,926.54	.00	2,813,700.46	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-2,397,554	0	-2,397,554	-1,121,154.28	.00	-1,276,399.72	46.8%
51 INTEREST EARNED	-1,000	0	-1,000	-10,492.72	.00	9,492.72	1049.3%
56 MISC REVENUE	-224,000	0	-224,000	-3,842.75	.00	-220,157.25	1.7%
TOTAL REVENUES	-2,622,554	0	-2,622,554	-1,135,489.75	.00	-1,487,064.25	43.3%
915 CLAIMS CONTINGENCY							

06/22/2018 08:25
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
FOR MAY 31 2018

P
glytdbud **12**

FOR 2018 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,601,210	0	2,601,210	1,983,345.64	20,340.02	597,524.34	77.0%
TOTAL CLAIMS CONTINGENCY	2,601,210	0	2,601,210	1,983,345.64	20,340.02	597,524.34	77.0%
TOTAL CLAIMS CONTINGENCY	-21,344	0	-21,344	847,855.89	20,340.02	-889,539.91	-4067.6%
TOTAL REVENUES	-2,622,554	0	-2,622,554	-1,135,489.75	.00	-1,487,064.25	
TOTAL EXPENSES	2,601,210	0	2,601,210	1,983,345.64	20,340.02	597,524.34	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
49 INTERGOVERNMENTAL	0	0	0	-283.05	.00	283.05	100.0%
51 INTEREST EARNED	0	0	0	-1,142.51	.00	1,142.51	100.0%
TOTAL REVENUES	0	0	0	-1,425.56	.00	1,425.56	100.0%
TOTAL POLICE ASSET FORFEITURE FUND	0	0	0	-1,425.56	.00	1,425.56	100.0%
TOTAL REVENUES	0	0	0	-1,425.56	.00	1,425.56	
GRAND TOTAL	-18,510,726	-33,432,273	-51,943,000	-45,757,068.39	19,513,574.66	-25,699,505.84	50.5%

** END OF REPORT - Generated by Linda Elias **

06/22/2018 08:33
lelias

CITY OF GULFPORT
YEAR-TO-DATE PROJECT BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
1

FOR 2018 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	236,701	236,701	22,835.10	.00	.00	213,866.32	9.6%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00103 Sullivan Lane Paving/Kincrest	50,000	50,099	50,098.58	.00	.00	.00	100.0%
00106 Dedeaux Rd Widening Phase II	0	6,449,854	761,277.11	375,455.55	5,151,057.20	537,520.09	91.7%
00108 34TH AVE BOX CULVERT	0	119,850	.00	.00	119,850.00	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	0	1,399,659	438,536.55	427,463.12	961,121.49	.47	100.0%
02341 SEAWAY ROAD WIDENING TEA 21	0	1,607	1,606.58	.00	.00	.00	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,861,899	1,923,647	992,430.92	183,553.22	595,606.74	335,609.26	82.6%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,001,196	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	316,888	58,692	46,077.41	.00	12,614.11	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,863	3,863	3,863.08	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	641,857	641,857	17,995.00	4,894.00	73,692.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	1,531.01	.00	.00	33,358.86	4.4%
02508 ORANGE GROVE ROOF	383,261	383,261	.00	.00	.00	383,261.08	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	45,182	45,182	34,283.17	.00	10,899.28	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	83,427.92	.00	26,621.08	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	.00	34,061.64	.0%
02788 PHASE 8 / E TAYLOR RD	24,326	24,326	.00	.00	.00	24,325.94	.0%
02796 COURTHOUSE RD IMP/WIDENING	4,901,178	5,051,179	2,688,624.90	439,763.88	2,212,553.34	150,000.42	97.0%
02804 LONDON RD WIDENING	1,265,706	1,265,706	4,199.44	.00	.00	1,261,506.53	.3%
02810 PASS RD TRAFFIC SIGNAL SOFWA	17,368	17,368	.00	.00	.00	17,367.53	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	27,481.20	71,944.19	27.6%
02818 SEASONAL LIGHT SHOW	122,576	122,576	100,667.00	.00	15,428.00	6,480.58	94.7%
02819 AQUARIUM	41,712,892	43,701,407	8,138,303.82	1,382,337.27	.00	35,563,103.61	18.6%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	94,966.00	87,116.00	108,218.10	96,815.90	67.7%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	.00	6,865.00	.0%
02822 20TH AVE MATCH	130,000	130,000	.00	.00	107,444.18	22,555.82	82.6%
02823 Seaway Road Pedestrian Pathwa	985,380	983,773	42,083.00	17,390.32	78,709.14	862,981.28	12.3%
02824 Tidelands-FY17 Yacht Basin	0	125,000	.00	.00	.00	125,000.00	.0%
02826 Tidelands-FY17 Bulkhead Repai	0	22,500	.00	.00	.00	22,500.00	.0%
02904 AIRPORT ROAD PAVING	100,000	62,067	62,067.00	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	5,000	0	.00	.00	.00	.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	24,611	24,611	24,611.05	.00	.00	.00	100.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	19,040	.00	.00	.00	19,040.22	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	5,262	11,970	.00	.00	.00	11,969.52	.0%

06/22/2018 08:33
lelias

CITY OF GULFPORT
YEAR-TO-DATE PROJECT BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
2

FOR 2018 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	705,845	35,648.70	3,329.25	80,018.30	590,178.00	16.4%
02930 SOCCER FIELDS	2,061,182	2,061,182	1,893,973.99	96,278.04	106,209.19	60,999.24	97.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	21,620	.00	.00	.00	21,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,643,072	4,209,649.94	88,424.64	215,137.49	218,284.91	95.3%
05441 28TH ST PARK IMPROVEMENTS 14	40,624	0	.00	.00	.00	.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	538,452	538,452	137,348.60	5,532.75	3,500.31	397,602.87	26.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	1,600.00	.00	4,844.43	35,940.00	15.2%
41147 PLAYGROUND MODULES	54,848	62,548	36,486.52	5,212.36	.00	26,061.80	58.3%
TOTAL CAPITAL PROJECTS	64,120,429	72,890,240	19,924,192.39	3,116,750.40	9,911,006.33	43,055,041.04	40.9%
200 COMMUNITY DEVELOPMENT							
05517 VARIOUS PUBLIC FACILITIE/PARK	27,972	0	.00	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	333,029	253,186	65,018.00	.00	188,168.46	.00	100.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	39,314.00	39.00	45,220.00	4,123,351.60	2.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	635,811.84	24,277.50	91,187.51	261,468.43	73.5%
TOTAL COMMUNITY DEVELOPMENT	5,557,354	5,449,540	740,143.84	24,316.50	324,575.97	4,384,820.03	19.5%
400 WATER/SEWER UTILITY FUND							
00107 GRAHAM STREET CAVE-IN	0	150,000	137,158.50	.00	.00	12,841.50	91.4%
00108 34TH AVE BOX CULVERT	0	82,546	.00	.00	82,546.00	.00	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	269,298	269,298	219,553.17	.00	16,100.00	33,645.06	87.5%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	167,126.77	.00	22,011.76	-8,185.72	104.5%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	3,132.50	.00	12,901.00	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	199,027.80	1,238.80	3,000.00	12,956.74	94.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,651,880	20,036.08	917.33	2,631,844.13	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	135,663.17	.00	.00	53,139.92	71.9%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	76,060	.00	.00	.00	76,060.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	480,703	480,703	164,945.18	.00	730.37	315,026.95	34.5%
82571 PUMP STATION REHABILITATION	75,007	99,857	73,677.80	.00	.00	26,178.82	73.8%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,290,384	959,636.68	211,639.21	186,059.38	144,688.30	88.8%
82575 FIBER OPTIC COMM PLAN	11,566	11,566	.00	.00	.00	11,565.66	.0%
82578 HERRING ROAD SEWER	12,883	11,891	11,726.75	.00	.00	164.70	98.6%
82579 SAUCIER LN/BEAULAH CHURCH RD	160,470	160,470	30,909.87	.00	5,190.33	124,370.00	22.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	487,172.20	219,210.32	74,148.60	48,169.20	92.1%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%

** END OF REPORT - Generated by Linda Elias **

06/22/2018 08:33
lelias

CITY OF GULFPORT
YEAR-TO-DATE PROJECT BUDGET REPORT
FOR MAY 31 2018

P
glytdbud
4

REPORT OPTIONS

Sequence 1	Field # 1	Total Y	Page N	Break	Year/Period: 2018/ 8
Sequence 2	12	Y	N		Print revenue as credit: Y
Sequence 3	0	N	N		Print totals only: Y
Sequence 4	0	N	N		Suppress zero bal accts: Y
					Print full GL account: N
					Double space: N
					Roll projects to object: N

Report title:
YEAR-TO-DATE PROJECT BUDGET REPORT
FOR MAY 31 2018

Print Full or Short description: F
Print MTD Version: Y
Print Revenues-Version headings: N
Format type: 1
Print revenue budgets as zero: N
Include Fund Balance: N
Include requisition amount: N
Multiyear view: D

Carry forward code: 1
Print journal detail: N
From Yr/Per: 2018/ 8
To Yr/Per: 2018/ 8
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1

Find Criteria
Field Name Field Value

Fund 100|200|400

FUNCTION

DEPARTMENT

DIVISION

ACTIVITY

Character Code

Org

Object 600000:699999

Project 0541|41147|18846|18847|02341|02382|02386|02393|02394|02405|02407|02444|02480|02503|02506|02507|02508|02748|02765|02770|02775|02785|027

Account type

Account status

Rollup Code



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/15/2018

Subject: Privilege License Report - for the month of April 2018 - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 14, 2018

Re: Privilege Licenses Issued
April 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of April 1 thru April 30, 2018 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

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

PRIVILEGE LICENSE
APRIL 2018

Customer Name 1	Customer Address Line 1	AMT	Date
NEWK'S EXPRESS CAFE	10381 OLD HWY 49	\$ 24.75	4/3/2018
ELEVATED LIVING SPECIALIST	2706 22ND AVE	\$ 10.00	4/3/2018
BILLS BARBER SHOP	1708 PASS RD	\$ 10.00	4/3/2018
INTERACTIVE PATIENT CARE LLC	3451 WASHINGTON AVE	\$ 11.60	4/4/2018
DELA VU	2701 14TH AVE BOOTHS 1 & 2	\$ 10.00	4/4/2018
FOUNDATION GAMING GROUP LLC	2310 19TH ST	\$ 10.00	4/4/2018
PERFORMANCE PROSTHETICS & ORTHOTICS	15037 DEDEAUX RD	\$ 10.00	4/4/2018
VINTAGE FLAMINGO	2701 14TH AVE	\$ 10.00	4/4/2018
AUTOMATION PERSONNEL SERVICES INC	12259 HWY 49 SUITE	\$ 8.20	4/4/2018
GULF COAST DENTAL CENTER	28 PASS RD STE 3	\$ 12.30	4/4/2018
GULF SOUTH OUTDOORS	1740 E PASS RD	\$ 8.20	4/4/2018
HOLDERS RESTAURANT	617 28TH ST	\$ 14.35	4/4/2018
JJ WASHDOWN	116 S KERN DR	\$ 8.20	4/4/2018
JJ WASHDOWN	116 S KERN DR	\$ (8.20)	4/4/2018
MECHANICAL SPECIALTIES OF MS	14231 SEAWAY RD STE F6	\$ 8.20	4/4/2018
MUNRO PRODUCTS INC	2701 13TH AVENUE	\$ 10.25	4/4/2018
SERVICEMASTER PROFESSIONAL SERVICES	PO BOX 745	\$ 12.30	4/4/2018
BARNEY'S INC	218 FOUR PARK RD	\$ 13.20	4/4/2018
C S L PLASMA INC	900 BROKEN SOUND PKWY #400	\$ 41.58	4/4/2018
GILLIGANS LOUNGE	165 HARDY COURT	\$ 14.85	4/4/2018
LITTLE CAESARS #168	P O BOX 572408	\$ 20.79	4/4/2018
UNITED STATES MARINE INC	13133 SEAWAY RD	\$ 6.60	4/4/2018
WHARTON-SMITH INC	1087 E PASS RD	\$ 6.60	4/4/2018
COASTAL POSTAL INC	3225 NOTTINGHAM RD	\$ 10.00	4/4/2018
ATLAS REAL ESTATE SERVICES LLC	11594 LORRAINE RD	\$ 10.00	4/4/2018
COVINGTON CIVIL & ENVIRONMENTAL	2510 14TH ST	\$ 25.50	4/4/2018
AUDIBEL HEARING HEALTHCARE	11010 HWY 49 STE 6	\$ 8.20	4/5/2018
COVENANT CHRISTIAN BOOKSTORE	1419 PASS ROAD	\$ 8.20	4/5/2018
GULFSIDE CASINO , INC	3300 W BEACH BLVD	\$ 12.30	4/5/2018
JJ WASHDOWN	116 S KERN DR	\$ 8.25	4/5/2018
WINGATE BY WYNDHAM	4302 W BEACH BLVD	\$ 12.30	4/5/2018
HEINRICH AND ASSOCIATES LLC	370 COURTHOUSE ROAD STE 104 & 105	\$ 9.90	4/5/2018
KHI CORPORATION	14220 HWY 49	\$ 26.40	4/5/2018

**PRIVILEGE LICENSE
APRIL 2018**

LITTLE CAESARS #167	12373 HWY 49	\$	16.83	4/5/2018
SHEAR BEAUTY SALON	1116 COWAN RD	\$	6.60	4/5/2018
TEXAS ROADHOUSE	6040 DUTCHMANS LANE	\$	39.60	4/5/2018
TASTY TAILS SEAFOOD HOUSE GULFPORT	16990 PALM RIDGE DR	\$	17.50	4/5/2018
SCENTIOUS CREATIONS	P O BOX 712	\$	10.00	4/5/2018
ROGERS MONICA	1527 19TH ST	\$	10.00	4/5/2018
MAGEE ALFRED PAVING	8353 SOUTH CAROLINA AVE	\$	22.00	4/6/2018
LAW OFFICE OF F. PHILIP WITTMANN IV	1820 22ND AVE	\$	2.00	4/6/2018
MAGEE ALFRED PAVING	8353 SOUTH CAROLINA AVE	\$	20.00	4/6/2018
LAW OFFICE OF F. PHILIP WITTMANN IV	1820 22ND AVE	\$	20.00	4/6/2018
BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	\$	11.60	4/6/2018
BELLA ROSE BOUTIQUE LLC	2600 BEACH BLVD STE #9	\$	6.60	4/6/2018
COAST SHOE REPAIR	2112 25TH AVE	\$	6.60	4/6/2018
ELECTION IMPACT GROUP	18 - 31ST ST	\$	6.60	4/6/2018
GAZETTE PUBLISHING COMPANY LLC	1417 STEWART AVE	\$	13.20	4/9/2018
BEACH SIDE SHABBY	2701 14TH AVE #27 & 29	\$	10.00	4/9/2018
DWILSON & ASSOCIATES LLC	15431 O'NEAL RD SUITE A	\$	10.00	4/9/2018
RE/MAX RESULTS IN REAL ESTATE	12211 BERNARD PKWY	\$	8.20	4/9/2018
SEAGRAPES WINE CAFE	2419 14TH ST	\$	14.35	4/9/2018
THE CATS MEOW	2402 COLLINS BLVD	\$	6.60	4/9/2018
ZIMMERMAN FAMILY DENTISTRY PC	1213 BROAD AVENUE SUITE 1	\$	9.90	4/9/2018
SONSHINE DESIGNS	2701 14TH AVE #6	\$	10.00	4/9/2018
CHURCH'S CHICKEN 401	2321 PASS ROAD	\$	49.50	4/10/2018
AISAO INC	1634 20TH ST	\$	20.00	4/10/2018
CHURCH'S CHICKEN 401	2321 PASS ROAD	\$	45.00	4/10/2018
FELIXS RESTAURANT & OYSTER BAR	8311 OAK ST	\$	49.20	4/10/2018
B & D SERVICES LLC	11170 VIXEN LOOP	\$	6.60	4/10/2018
FIVE GUYS	251 LOMBARDY ST	\$	24.75	4/10/2018
GULF COAST FUEL	3321 34TH AVE	\$	6.60	4/10/2018
TAMALE SHAK	1717 30TH AVENUE	\$	11.55	4/10/2018
BUBBA'S CAJUN PEANUTS	2036 E PASS ROAD	\$	12.50	4/10/2018
NECAISE CUSTOM PAINTING	14446 DEIDRA CT	\$	10.00	4/10/2018
CANAL GROCERIES & SEAFOOD	6600 28TH ST	\$	20.30	4/11/2018
SHIP ISLAND EXCURSIONS PAN ISLE INC	825 TOWNSHIP ROAD	\$	8.20	4/11/2018

PRIVILEGE LICENSE
APRIL 2018

LLOYDS QUALITY AUTOMOTIVE	14421 DEDEAUX RD	\$	6.60	4/11/2018
NO CREDIT CK	3300 25TH AVE	\$	16.50	4/11/2018
RUN-N-TRI COMPANY	9138 CARL LEGETT ROAD	\$	8.25	4/11/2018
SALVAGE WORLD OF GUFPORT, LLC	665 EAST PASS RD UNIT A	\$	10.73	4/11/2018
RAC DEALERSHIP	11370 HWY 49 N A	\$	220.00	4/11/2018
PANADERIA BAKERY LATINO LLC	1909 E PASS RD #A2	\$	10.00	4/11/2018
MEDICAL ANALYSIS	P O BOX 4399	\$	10.00	4/11/2018
MEDICAL ANALYSIS	P O BOX 4399	\$	10.00	4/11/2018
JIMMY JOHNS	2661 ELLEN DR	\$	10.00	4/11/2018
POLLYS PRETTYS	2701 14TH AVE - V13 & 9	\$	10.00	4/12/2018
FROOGELS #1	P O BOX 850	\$	161.95	4/12/2018
LUMBER LIQUIDATORS INC	9444 HWY 49 NORTH SUITES C & D	\$	37.93	4/12/2018
CAS CARE	12236 ASHLEY DR SUITE A	\$	10.00	4/12/2018
FLUFF & FOLD LAUNDROMAT	12449 HWY 49 UNIT J	\$	10.00	4/12/2018
POLISHED SALON AND SPA	1308 COLLEGE ST	\$	10.00	4/12/2018
BELLA GRACE GIFTS	1816 E PASS RD	\$	20.00	4/13/2018
CLUB SIDEWAYS	2909 26TH AVE	\$	29.70	4/13/2018
SKY SPIRIT STUDIOS	2508 15TH AVENUE	\$	10.00	4/13/2018
ANCHOR MINI SELF STORAGE	P.O. BOX 176	\$	8.20	4/13/2018
CLARKS	60 TOWER RD	\$	30.53	4/13/2018
S W MEDICAL	283 DEBUYS RD	\$	10.00	4/13/2018
GULF COAST FURNITURE & MATTRESS	1807 PASS RD	\$	12.50	4/13/2018
BEACH BUNS POOLSIDE BAR & GRILL	315 COURTHOUSE RD	\$	22.50	4/16/2018
OXFORD OPTIONS OF GULFPORT	14070 DEDEAUX RD	\$	15.00	4/16/2018
DUNKIN DONUTS	P O BOX 12230	\$	15.00	4/16/2018
TRADE KING'S SERVICES	178 ORANGE CT	\$	11.60	4/17/2018
OCEANVIEW NAILS	24650 OAK ISLAND DR	\$	10.00	4/17/2018
BILOXI STREET FOOD	2106 33RD ST	\$	8.20	4/17/2018
SKETEERS LLC	197 TEGARDEN RD	\$	24.60	4/17/2018
BILLYRAYS	3320 C AVENUE	\$	67.50	4/17/2018
HANNAH BANANA'S	4204 15TH ST	\$	15.00	4/17/2018
MICHAEL VINCENT SALON	1911 23RD AVE	\$	10.00	4/18/2018
KING HAIR	15260 TYLER ST	\$	10.00	4/18/2018
THE BOOK BAG	1805 PASS RD	\$	20.00	4/19/2018

PRIVILEGE LICENSE
APRIL 2018

THE UNIFORM OUTLET	10000 FACTORY SHOPS BLVD	\$	13.33	4/19/2018
ORIZA ENTERPRISES LLC	4507 15TH STREET STE. B,C	\$	6.60	4/19/2018
UPPERCUTS MENS HAIR SALOON	12373 HWY 49 STE 4	\$	9.90	4/19/2018
FLAWLESS AUTO DETAIL	1818 25TH AVENUE	\$	22.00	4/20/2018
CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	\$	30.00	4/20/2018
FLAWLESS AUTO DETAIL	1818 25TH AVENUE	\$	20.00	4/20/2018
THE RUSTY BARN	312 BLACK JACK OAK DR	\$	10.00	4/23/2018
EDUCATE AND CELEBRATE	311 COWAN RD	\$	13.33	4/23/2018
DEACONESS HOMECARE	P O BOX 51266	\$	21.78	4/23/2018
L.T'S PLACE	4709 ARKANSAS AVE	\$	11.55	4/23/2018
SOUTHERN STITCH CANVAS & UPHOLSTERY LLC	14335 CREOSOTE RD	\$	10.00	4/24/2018
EXCAPADES HAIR SALON	14451 DEDEAUX RD STE J	\$	10.00	4/24/2018
M & G HOME IMPROVEMENT	15325 NORTHWOOD HILLS	\$	10.00	4/24/2018
STAFF PRO LLC	238 COURTHOUSE ROAD	\$	8.20	4/25/2018
KEYWAY SUPERSUDZ	13211 DEDEAUX RD UNIT 1	\$	10.00	4/25/2018
STANLEY MCCAFFEY SIGNS & PLASTIC FABRIC	15254 DEDEAUX RD	\$	10.00	4/25/2018
B21 FASHION	1013 PASS RD	\$	10.00	4/25/2018
STICKY FINGERS SNOBALLS	1501 42ND AVE	\$	20.00	4/26/2018
DOLGENCORP LLC	100 MISSION RIDGE	\$	31.78	4/26/2018
DOLGENCORP LLC	ATTN: TAX DEPARTMENT - BEER & WINE	\$	36.90	4/26/2018
DOLGENCORP LLC	100 MISSION RIDGE	\$	31.78	4/26/2018
DOLGENCORP LLC	100 MISSION RIDGE	\$	(31.78)	4/26/2018
MEDCENTRIS	16065 LAMONTE DR	\$	10.00	4/26/2018
CROFT CONSTRUCTION SERVICES	13421 CHANDLER CT	\$	13.20	4/27/2018
COBURN SUPPLY COMPANY, INC.	2911 25TH AVENUE	\$	75.00	4/27/2018
FAMILY DOLLAR STORE	ATTN: TAX AND LICENSE DEPT	\$	8.20	4/27/2018
ROYAL SUPER BUFFET	12057 E HWY 49	\$	18.45	4/27/2018
SEAN SMITH PHOTOGRAPHY	37 40TH ST	\$	22.00	4/30/2018
C & H A/C & HEATING	13518 JOHN CLARK ROAD	\$	20.00	4/30/2018
EUSTIS ENGINEERING LLC	3011 28TH STREET	\$	20.00	4/30/2018
SEAN SMITH PHOTOGRAPHY	37 40TH ST	\$	20.00	4/30/2018
STAN HAIR STYLES	11289 KLEIN ROAD STE A	\$	11.60	4/30/2018
J B WOODMAN INC	P.O. BOX 3491	\$	8.20	4/30/2018
AFFORDABLE CABINETS PLUS	34-29TH STREET	\$	6.60	4/30/2018

**PRIVILEGE LICENSE
APRIL 2018**

HABITAT FOR HUMANITY MS GULF COAST INC	2214 34TH STREET	\$ 27.72	4/30/2018
LIBERTY PETROLEUM LLC	1103 PASS RD	\$ 13.20	4/30/2018
EDWARD JONES	11981 MUSIC ST	\$ 25.00	4/30/2018
SWAN DYNASTY SPA	12100 HWY 49 SUITE 704	\$ 10.00	4/30/2018
LILLY PAD VA HOME HEALTH CARE INC	111 AUDI CT	\$ 10.00	4/30/2018
SALON BELLATOR LLC	1706 PASS RD	\$ 10.00	4/30/2018
TOTAL COLLECTED		\$ 2,484.03	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/15/2018

Subject: Privilege License Report - for the month of May 2018 - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 14, 2018

Re: Privilege Licenses Issued
May 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of May 1 thru May 31, 2018 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

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

PRIVILEGE LICENSE
MAY 2018

Customer	Address	Amount	Post Date
RILEY'S CHILDREN'S APPAREL	452 COURTHOUSE ROAD	\$37.50	05/02/2018
THE BACK ROOM	P O BOX 3182	\$8.20	05/02/2018
ALLEN PRE-OWNED	3300 25TH AVE	\$37.93	05/02/2018
CANVAS & COCKTAILS	204 COURTHOUSE RD	\$8.20	05/03/2018
MAMA'S SEAFOOD & GRILL LLC	13211 DEDEAUX RD	\$12.30	05/03/2018
MAMA'S SEAFOOD & GRILL LLC	13211 DEDEAUX RD	(\$12.30)	05/03/2018
MAMA'S SEAFOOD & GRILL LLC	13211 DEDEAUX RD	\$12.30	05/03/2018
SMITH CONTRACTING COMPANY LLC	2606 17TH AVE	\$12.30	05/03/2018
COLORFUL MINDS	9414 THREE RIVERS RD #3	\$6.60	05/03/2018
MAGNOLIA ENDODONTICS	1301 25TH AVE #2	\$8.20	05/03/2018
COCO SPA NAILS	828 PASS RD STE B	\$8.20	05/03/2018
COCO SPA NAILS	828 PASS RD STE B	(\$8.20)	05/03/2018
COCO SPA NAILS	828 PASS RD STE B	\$8.20	05/03/2018
PETCO #2501	654 RICHLAND HILLS DR	\$43.50	05/04/2018
HELPING HANDS LLC	16174 SADDLE DRIVE	\$37.50	05/07/2018
COSTA LATINA SERVICES	733 E PASS RD	\$8.20	05/07/2018
FOUR SEASONS EVENTS	1223 PASS RD A	\$8.20	05/07/2018
GULF COAST COMPUTER CONSULTANT	1808 PASS ROAD	\$20.00	05/08/2018
ROLLING ACRES FARM	13094 DALLAS ST	\$20.00	05/08/2018
TAVARIS MOORE	1506 STEWART AVE	\$13.20	05/08/2018
3 GUYS	1408 VARNADO ST	\$8.20	05/08/2018
BLUELINE RENTAL LLC	8401 NEW TRAILS DR. #150	\$12.30	05/08/2018
TORRID #5337	TAX DEPT	\$20.50	05/08/2018
SMOOTHIE KING	632 COURTHOSE ROAD	\$6.60	05/08/2018
LOP EARED COYOTE GUNSMITHING	P O BOX 1417	\$8.20	05/08/2018
SIDNEY'S UNIQUE STUFF	5211 WASHINGTON AVE	\$8.20	05/08/2018
GOLDEN FLOOR STUDIO LLC	2220 25TH AVE	\$8.20	05/09/2018
WILLIAMS MOTORSPORTS 365	1518 30TH AVE	\$8.20	05/09/2018
WILLIAMS MOTORSPORTS 365	1518 30TH AVE	(\$8.20)	05/09/2018
WAYNES DRYWALL	2622 WEST ANGELA CIRCLE	\$8.20	05/10/2018
32 DEGREES A YOGURT BAR	2140 11TH AVE S STE 305	\$9.90	05/10/2018
WILLIAMS MOTORSPORTS 365	1518 30TH AVE	\$8.20	05/10/2018
WILLIAMS MOTORSPORTS 365	1518 30TH AVE	(\$8.20)	05/10/2018

PRIVILEGE LICENSE
MAY 2018

WILLIAMS MOTORSPORTS 365	1518 30TH AVE	\$8.20	05/10/2018
BOXDROP MATTRESS & FURNITURE OF GULFPORT	2205 JOHN HILL BLVD SUITE G	\$8.20	05/10/2018
MISSISSIPPI FASHION WEEK LLC	13472 HWY 49	\$20.00	05/10/2018
EXQUISITE STYLES SALON & BOUTIQUE	1900 PASS RD STE C	\$8.20	05/10/2018
PRICE IS RIGHT APPLIANCES	2300 25TH AVE	\$11.60	05/14/2018
PANDA HOUSE II	11370 HWY 49 STE B	\$8.20	05/14/2018
HUMAN RESOURCES ONE LLC	12469 RED FOX DRIVE	\$8.20	05/15/2018
SSH AUTO LEASE MGT	707 PASS ROAD	\$123.00	05/15/2018
HERITAGE HOUSE GIFTS	738 E PASS RD	\$16.40	05/15/2018
ZACKS PLUS ELECTRIC	1717 PASS RD	\$11.60	05/16/2018
SLAY STATION	1 FAIRFIELD BLVD	\$8.20	05/16/2018
CARDINAL FLOWERS	1723 25TH AVE	\$20.00	05/18/2018
T & T DISCOUNT	2090 E PASS RD	\$14.35	05/18/2018
TNT	3330 25TH AVE	\$14.35	05/18/2018
WALMART #6323	11333 HWY 49	\$70.95	05/21/2018
GULFPORT MARINA BAIT AND TACKLE	801 20TH AVE	\$8.20	05/21/2018
KIMS BOUTIQUE	55 HOMER LADNER RD	\$8.20	05/21/2018
COY CONSTRUCTION	14069 FOX HILL DR	\$8.20	05/21/2018
A & C STORAGE SOLUTIONS	3320 26TH ST.	\$8.20	05/21/2018
HEALTH CARE MEDICAL	1611 23RD AVE STE G	\$20.00	05/22/2018
HEALTH CARE MEDICAL	1611 23RD AVE STE G	\$23.80	05/22/2018
HEALTH CARE MEDICAL	1611 23RD AVE STE G	\$22.00	05/22/2018
HUMANE SOCIETY OF SOUTH MISSISSIPPI	2615 25TH AVENUE	\$8.20	05/22/2018
KIM K'S THRIFT STORE	1223 UNIT B	\$8.20	05/22/2018
PAW PAW'S CAMPER CITY	18034 HWY 49 NORTH	\$25.00	05/22/2018
SOUTH MISSISSIPPI OBGYN LLC	428 COURTHOUSE RD	\$8.20	05/23/2018
INSANITY AUTO CARE	510 E PASS RD	\$8.20	05/23/2018
#1 A LIFESAVER OF MISSISSIPPI	515 OAK STREET	\$20.00	05/24/2018
BANANAS INC	2251 E PASS RD	\$810.00	05/24/2018
BANANAS INC	2251 E PASS RD	\$54.00	05/24/2018
THE PEDIATRIC CENTER	15190 COMMUNITY RD STE 330	\$33.00	05/29/2018
THE PEDIATRIC CENTER	15190 COMMUNITY RD STE 330	\$30.00	05/29/2018
RJ YOUNG COMPANY	P.O. BOX 40623	\$13.20	05/29/2018
SUNCOAST MARINE REPAIR	2820 20TH AVE UNIT 6	\$8.20	05/29/2018

**PRIVILEGE LICENSE
MAY 2018**

SERVICE 1	P O BOX 2122	\$8.20	05/29/2018
MR BROWNS LAWN SERVICE	8150 TEXAS AVE	\$15.00	05/31/2018
SCARBOROUGH SECURITY SERVICES	3429 WASHINGTON AVE	\$10.00	05/31/2018
SUSPENSION DIMENSION LLC	24 - 51ST STREET	\$10.00	05/31/2018
DISCOUNT TIRE & RIMS LLC	1799 PASS RD	\$8.20	05/31/2018
CHILLVILLE CREAMERY	540 COURTHOUSE RD	\$14.35	05/31/2018
HERCULES TIRE SHOP	2721 25TH AVE	\$8.20	05/31/2018
MEDICAL ANALYSIS	14231 SEAWAY RD SUITE E4	\$8.20	05/31/2018
BLACKLINE CORP	1902 15TH ST STE 101	\$12.30	05/31/2018
THE BEE STORE	14341 DEDEAUX RD STE B	\$8.20	05/31/2018
OIL OF GLADNESS PRODUCE & CONTRACTING	P O BOX 1054	\$10.25	05/31/2018
OIL OF GLADNESS ICE CREAM & SNOWCONE	1709 19TH AVENUE	\$10.25	05/31/2018
CLASSY CHASSIS	1903 PASS RD STE D	\$12.30	05/31/2018
CLASSY CHASSIS	1903 PASS RD STE D	(\$12.30)	05/31/2018
CLASSY CHASSIS	1903 PASS RD STE D	\$12.30	05/31/2018
COASTAL HEARING CENTER	3017 13TH ST STE A2	\$12.30	05/31/2018
COAST PROCESS SERVERS	2421 B 14TH ST	\$8.20	05/31/2018
TOTAL		\$2,012.53	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/28/2018

Subject: Letter - requesting authorization to engage Universal Concepts for installation and break-down services for the 2018 Gulfport Harbor Lights Winter Festival.

Recommendation:



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB, Purchasing Manager

Date: June 27, 2018

Re: 2018 - Gulfport Harbor Light Show
Department of Leisure Services
Universal Concepts



The Department of Leisure Services requests your permission to engage Universal Concepts to perform and installation and takedown of 19 RGB Christmas Trees, RGB arches, RGB Lights on 3 sides of the lighthouse and RGB Lights on the palm trees at the Splash Pad. The total of said services is \$115,000.00.

Estimate



ADDRESS
CITY OF GULFPORT ACCOUNT PAYABLE P.O. BOX 1780 GULFPORT, MS 39502

SHIP TO
CITY OF GULFPORT JONES PARK DELIVERY GULFPORT, MS 39502

ESTIMATE #	DATE	
11275	05/02/2018	

ACTIVITY	QTY	RATE	AMOUNT
INSTALLATION & TAKEDOWN INSTALLATION AND TAKEDOWN OF 19 RGB CHRISTMAS TREES, RGB ARCHES, RGB LIGHTS ON 3 SIDES OF LIGHTHOUSE, AND RGB LIGHTS ON PALM TREES AT THE SPLASH PAD INCLUDES: PICK UP AND DELIVERY OF ALL MATERIALS TO & FROM WAREHOUSE "TEST" USING 2017 LIGHTS ALL EXPENSES RELATED TO THE ABOVE QUOTE IS INCLUDED i.e...HOTELS, LIFT RENTALS etc. **NOTE**: PRODUCT FAILURE DUE TO SALTWATER INTRUSION IS A VERY REAL CONCERN. REPLACEMENT OF ADDITIONAL LIGHTS WILL HAVE TO BE CHARGED ON A MUTUALLY AGREEABLE PRICE.	1	115,000.00	115,000.00

TOTAL

\$115,000.00

Accepted By

Accepted Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 06/13/2018

Subject: Letter - regarding bid awarded by Purchasing to Lyman Well Company LLC for Gould's Four Stage Pump Replacement - Water Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 13, 2018

Re: Gould's Four Stage Pump Replacement-Water Dept.
Bids Received June 8, 2018

I have reviewed the bids received on the above referenced item and find Lyman Well Company LLC to be the lowest bid received in the amount of \$20,975.

I have issued Purchase Order # 199361 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Goulds Four Stage Pump Replacement

Water Dept.

PO # 199361

Lyman Well Company LLC

Gulfport, MS

	Qty	Unit Price	Total
Goulds 4 Stage 12CMC Pump	1	\$8,100.00	\$8,100.00
1.5 Inch Stainless Steel Shafting	19	\$375.00	\$7,125.00
R-3 Compound Bearings	19	\$50.00	\$950.00
Labor	12	\$300.00	\$3,600.00
Equipment	12	\$100.00	\$1,200.00
Total Cost			\$20,975.00

A-1 Drilling Service Inc.

Laurel, Ms.

	Qty	Unit Price	Total
Goulds 4 Stage 12CMC Pump	1	\$8,500.00	\$8,500.00
1.5 Inch Stainless Steel Shafting	19	\$390.00	\$7,410.00
R-3 Compound Bearings	19	\$61.00	\$1,159.00
Labor	12	\$330.00	\$3,960.00
Equipment	12	\$110.00	\$1,320.00
Total Cost			\$22,349.00

Thomson Brothers Drilling Inc.

Ellisville, Ms.

	Qty	Unit Price	Total
Goulds 4 Stage 12CMC Pump	1	\$11,000.00	\$11,000.00
1.5 Inch Stainless Steel Shafting	19	\$200.00	\$3,800.00
R-3 Compound Bearings	19	\$75.00	\$1,425.00
Labor	12	\$300.00	\$5,400.00
Equipment	12	\$1,000.00	\$1,000.00
Total Cost			\$22,625.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/22/2018

Subject: Letter - regarding bid awarded by Purchasing to Sellmark for Rifle Reflex Sights - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 22, 2018

Re: Rifles Reflex Sights
Police Department
Bids Received 06/15/18

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Sellmark for a bid amount of \$22,540.00.

I have issued Purchase Order #199493 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Rifle Sights

6/22/2018

PO #199493

Police Department

Description/Part Number	QTY	SELLMARK		DAD'S SUPER PAWN		LA POLICE GEAR	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
Sightmark Ultra Shot M-Spec FMS Reflex Sights #SM26010	140	\$161.00	\$22,540.00	\$172.95	\$24,213.00	\$194.50	\$27,230.00
Shipping & Handling	1	\$68.77	\$68.77		\$0.00		\$0.00
TOTAL:			\$22,608.77		\$24,213.00		\$27,230.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/22/2018

Subject: Letter - regarding bid awarded by Purchasing to Gulf States Distributors for Rifle Accessories - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 22, 2018

Re: Rifles Accessories
Police Department
Bids Received 06/15/18

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Gulf States Distributors for a bid amount of \$7658.00.

I have issued Purchase Order #199492 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Rifle Accessories

6/22/2018

PO#199492

Police Department

Description/Part Number	QTY	GULF STATES DISTRIBUTORS		BARNEY'S POLICE SUPPLIES		BROWNELLS INC	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
MagPul Carbine Bk Handguard #MAG424BK	140	\$24.25	\$3,395.00	\$24.05	\$3,367.00	\$24.64	\$3,449.60
MagPul MOE Picatinny Rail 5/Slots #MAG590	140	\$7.20	\$1,008.00	\$8.00	\$1,120.00	\$12.99	\$1,818.60
MagPul MBUS Rear Sight #405150000	140	\$23.25	\$3,255.00	\$43.50	\$6,090.00	\$40.99	\$5,738.60
		\$0.00	\$0.00		\$0.00		
Shipping & Handling	1	\$0.00	\$0.00	\$85.00	\$85.00	\$9.95	\$9.95
TOTAL:-			\$7,658.00		\$10,662.00		\$11,016.75



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/27/2018

Subject: Letter - regarding bid awarded by Purchasing to IT SAVVY for computer equipment - IT Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins,  Procurement Specialist

Date: July 3, 2018

Re: The City of Gulfport
Computer Equipment

I have reviewed the bids received on the above referenced item and find IT SAVVY to be the lowest and best bid for a total amount of \$10,360.00

I have issued Purchase Order # 199567 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Computer Equipment PO #199567							
		IT SAVVY		SHI		CDW Government	
		30 West Monroe St Chicago, IL 60603		290 Davidson Ave Somerset, NJ 08873		230 North Milwaukee Ave. Vernon Hills, IL 60061	
Description	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP Workstation Z240	7	\$1,291.00	\$ 9,037.00	\$1,352.00	\$ 9,464.00	\$1,370.00	\$ 9,590.00
Mini Display Port to VGA Video Adapter Converter	28	\$18.00	\$ 504.00	\$18.00	\$ 504.00	\$18.00	\$ 504.00
Care Pack Next Business Day Hardware Support	7	\$ 117.00	\$ 819.00	\$ 112.00	\$ 784.00	\$ 120.00	\$ 840.00
			\$10,360.00		\$10,752.00		\$ 10,934.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/21/2018

Subject: Letter - regarding bid awarded by Purchasing to IT SAVVY, LLC for Hard Drive Destroyer
- Information Technology - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 21, 2018

Re: Hard Drive Destroyer

I have reviewed the bids received on the above referenced item and find IT SAVVY LLC to be the lowest and best bid for a total amount of \$5108.70

I have issued Purchase Order # 199468 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 199468

Bids Received: 06/12/2018

HARD DRIVE DESTROYER

Description	ITSAVVY LLC	SHI International Corp	Next Step Innovation
Proton Data Security PDS-100 Hard Drive Destroyer PART #PDS-100	\$ 5,108.70	\$ 5,137.00	\$ 5,600.00
Total:	\$ 5,108.70	\$ 5,137.00	\$ 5,600.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/26/2018

Subject: Letter of Recommendation - regarding services provided by Turf Masters for the 2018 Gulfport Harbor Lights Winter Festival.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 26, 2018

**Re: Turf Masters Services Agreement
2018 Gulfport Festival of Lights
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Turf Masters for the installation and take down of the 2018 Christmas Lighting at Jones Park.

The total amount of the services is \$63,235.00 and I have attached a copy of the quote for your review.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

Christmas Decor

By Turf Masters

June 26, 2018

Mr. Gus Wesson
Director Dept. of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Gus

Per our meeting of several weeks ago, we are pleased to submit a proposal for installation and take-down for Christmas Lighting at Jones Park in Gulfport.

We would provide all labor and equipment to install your Christmas event lighting and decorations at Jones Park. Our team is well trained and will arrive in uniforms for each day of install and take down of the lighting as follows, per the list provided by Billy Lehman.

1. **Wreaths** – 188 ea. (to be fluffed and installed in specified locations, brackets tightened with new ones added where old has fallen, price includes Articulating Lift) **INSTALL PRICE \$13,611.00**
2. **Trees/Hedge Row** – Install up to 3,000 strands of C-6's, 5MM and M5 for Palms, Live Oaks Cypress, Magnolias, Small Live Oaks, Deciduous Trees, Crape Myrtles, Hedge Rows and Oleanders per owner supplied drawing. (price includes Articulating Lift)
INSTALL PRICE \$24,624.00
3. **Take down / Storage** – Provide labor and equipment (including lift to take down and prepare for storage for all of the above lighting and wreaths. **TAKE DOWN TOTAL PRICE \$25,000.00**

Please let me know if you have any questions

Thank you in advance for your consideration.

Steve Jordan
President
Christmas Décor by Turf Masters

228-475-3665
Phone

5510 Telephone Road
Pascagoula, MS 39567

228-475-3691
Fax



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/26/2018

Subject: Legal Notice - advertisement for bids for the purchase of one (1) each new and unused valve insertion system for the Department of Public Works.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 until 10:00 A.M. local time on August 14, 2018 to provide One (1) each New and Unused Valve Insertion System for the Department of Public Works.

Interested bidders should contact Office of Procurement at 228-868-5705 or in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. Electronic copies of the bid specifications are available by contacting cdebenport@gulfport-ms.gov.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

Questions – All questions regarding this bid should be directed to Connie Debenport, in writing by email at cdebenport@gulfport-ms.gov or facsimile (228)868-5704, **not less than seven (7) days** prior to the bid due date. All questions must be submitted in writing; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above as well as bidding at www.centralbidding.com; .

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

Publish Dates:

07-13-18

07-20-18



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/02/2018

Subject: Acceptance - letter of resignation of Ronda S. Cole, Clerk of Council.

Recommendation:

Ronda S. Cole
2828 56th Avenue
Gulfport, MS 39501
(228) 236-5300

June 19, 2018

Rusty Walker, Council President
Kenneth Casey, Councilman
Ron Roland, Councilman
Ella Holmes-Hines, Councilwoman
Myles Sharp, Councilman
RLee Flowers, Councilman
Cara Pucheu, Councilwoman

Dear Council Members:

It is with a heavy heart that I hereby tender my resignation. The last 16 years at the City of Gulfport have been an experience I will cherish and take with me forever. I have learned many valuable lessons along the way; but most importantly that everything has a season and my season has now come. I am endlessly grateful to have had the opportunity to support many members of Council as well as serve this great city during my tenure.

With my accrued comp time, my last day with the City of Gulfport will be Thursday, July 5, 2018. Please know that I will do whatever necessary to assist in the transition of my duties to whomever you may choose as my successor.

I wish the City of Gulfport and all of its employees best of luck and continued success in the years to come.

Sincerely,



Ronda S. Cole
Clerk of Council / Deputy City Clerk

cc: Cheryl Millender, Human Resources Manager
Brittany Rodgers, Deputy Clerk of Council