



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 22, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for December 8, 2015.

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - of two parcels into five zoned T4+, located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive - Case #1511PC087 - Ward 2.
- 4 Ordinance – Zoning Text Amendment to the Comprehensive Zoning Ordinance Chart of Permitted Uses, to amend Section IV, relating to recreational vehicles, permissible locations – Case# 1511PC080.

Resolutions / Requests

- 5 Resolution - approving Supplemental Agreement #2 (Change Order #1) to Agreement

with G.T. Development & Contracting, LLC, for the widening of Three Rivers Road and Creosote Road, Phase 2 Project and authorizing the Mayor to execute the same.

- 6 Resolution - declaring motor vehicle to be surplus and authorizing transfer and conveyance of said surplus motor vehicle to the city of Pass Christian and for related purposes.
- 7 Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of Jackson Street from West Railroad to Indiana Avenue and seeking approval of said request by the Board.
- 8 Resolution - approving Amendment to the Special Construction Agreement with Mississippi Power related to the Streetscape, Phase II Project.
- 9 Resolution - approving a Memorandum of Agreement with Levanway & Associates, PLLC, for certain and various services, including Legislative Lobbying and Consulting Services.
- 10 Request - from Gulfport Main Street for approval of various street closures for the 27th Avenue Marketplace.
- 11 Request - from Human Services to fund the Flexible Spending Account for 2016, also request for a special check.

Docket of Claims

- 12 Docket of Claims - to be approved through December 23, 2015.

Routine Agenda

- 13 Associated Adjusters Check Register - for the month of November, 2015 - to be made a part of the minutes.
- 14 Year to Date Budget Report - for month ending October 31, 2015 - to be made a part of the minutes.
- 15 Public Records Requests - for the month of November 2015 - to be made part of the minutes.
- 16 Resolution - awarding bids for lot clean-ups and/or demolitions.

- 17 Letter of recommendation - regarding bids received by Purchasing for Shoneys Lift Station Pump - Public Works Department - to be made a part of the minutes.
- 18 Letter of recommendation - regarding bids received by Purchasing for US Motors (to go into inventory) - Public Works Department - to be made a part of the minutes.
- 19 Letter of recommendation - regarding bids received by Purchasing for Knapheide Utility Body & Accessories - Public Works Department (Maintenance Garage) - to be made a part of the minutes.
- 20 Letter of recommendation - regarding bids received by Purchasing for Term Contract Group C3 (Products and Services for various types of Hot Bituminous Pavement) - Public Works Department - to be made a part of the minutes.
- 21 Letter of recommendation - regarding bids received by Purchasing for Term Contract Group P (Street Marking Signs) - Public Works Department - to be made a part of the minutes.
- 22 Letter of recommendation - regarding bids received by Purchasing for Term Contract Group J1 (Water & Sewer Line Supplies) - Public Works Department -- to be made a part of the minutes.
- 23 Legal Notice - advertisement for bids for Poplar Circle and Chamberlain Avenue Sewer Improvements Project.
- 24 Legal Notice - advertisement for bids for the purchase of one (1) new mini crawler excavator for the Department of Public Works.
- 25 Legal Notice - advertisement for bids for East North Gulfport Playground Design, Equipment & Installation.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Mary Anne Lee**
- **Master Isavian O'Terry Rayshun Preston, Jr.**

Setting of Next Meeting and Adjournment

Notice: The City now offers Interpreter Services:

The City of Gulfport will make every effort to have an interpreter present at regularly scheduled City Council meetings to provide services for citizens that may be hearing impaired.

In the event interpreter services are required for any special called meetings, please notify the Council Office at councilclerkemail@gulfport-ms.gov as soon as possible prior to the noticed meeting.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/16/2015

Subject: Approval of minutes - for December 8, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/11/2015

Subject: Code Enforcement Hearing - on resolution of 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: December 11, 2015

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 22nd day of December, 2015.

Please place the attached item on the Council agenda for December 22, 2015.

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: December 25, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 22nd day of December, 2015, to the City Council:

WARD 1

- Parcel 1: 0710M-01-013.008. Lots 10-18 Inc., Blk. 22, Glen Terrace Subd. – 28th Street. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 2: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)
- Parcel 3: 0811E-03-007.000. Lots 21-22, Blk. 121 Original Gulfport – 1818 31st Avenue. Demolish all structures, remove all steps, slabs, driveways and sidewalks from site. (Thompson)(Demo)
- Parcel 4: 0811E-04-095.000. E 73 Ft. of Lots 11-12, Blk. 95, Original Gulfport – 3002 20th Street. Remove damaged fence. Cut and clean grounds and remove all trash and debris from site. (Fayard Jr.)

WARD 2

- Parcel 5: 0811B-02-004.000. Lots 10-11, Blk. 14, Arlington Heights Add. – 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bordeaux)
- Parcel 6: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres – 2506 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Federal National Mortgage)
- Parcel 7: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)

WARD 3

- Parcel 8: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 9: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 10: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)

WARD 4

- Parcel 11: 0910J-02-004.000. 29 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Magnolia State Dev. Group)
- Parcel 12: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)

WARD 7

- Parcel 13: 0809D-01-003.003. 10490 Highway 49. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (TW INC-C/O Tom Bloodworth)

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 22nd day of December, 2015, the following Resolution:

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

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

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

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

- Parcel 1: 0710M-01-013.008. Lots 10-18 Inc., Blk. 22, Glen Terrace Subd. – 28th Street. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 2: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)
- Parcel 3: 0811E-03-007.000. Lots 21-22, Blk. 121 Original Gulfport – 1818 31st Avenue. Demolish all structures, remove all steps, slabs, driveways and sidewalks from site. (Thompson)(Demo)
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- Parcel 8: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)

Parcel 9: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)

Parcel 10: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)

Parcel 11: 0910J-02-004.000. 29 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Magnolia State Dev. Group)

Parcel 12: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)

Parcel 13: 0809D-01-003.003. 10490 Highway 49. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (TW INC-C/O Tom Bloodworth)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Planning & Zoning

Date: 12/14/2015

Subject: Certificate of Resubdivision - of two parcels into five zoned T4+, located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive - Case #1511PC087 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: December 11, 2015

RE: Resubdivision: Case File Number: 1511PC087:

J. Michael Cassady, property owner, requests a resubdivision of tax parcels 1011D-01-005.000 and tax parcel 1011D-01-004.000 containing an aggregate of 37,192 square feet into Parcels A, B, C, D, and E. zoned T4+ (General Urban Zone Plus), (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive) Ward 2.

Subject: Resubdivision of 1011D-01-005.000 and tax parcel 1011D-01-004.000

Planning Staff recommendation: On November 19, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on a survey dated October 05, 2015 submitted by J. Michael Cassady, Professional Land Surveyor.

Planning Commission recommendation:

Motion: EVERETTE LAD LADNER

Second: VIRGINIA ADOLPH

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

CHARLIE HEWES - absent

DOUG HANCOCK - absent

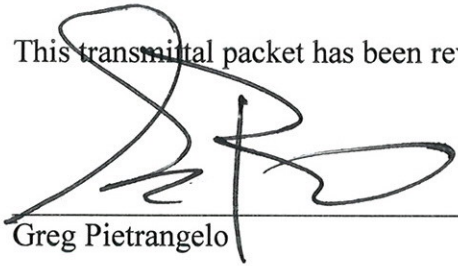
Action: Approve with staff conditions

Speaking for the Petition: Michael Cassady

Speaking against the Petition: None

Please place the attached item on the Council agenda for December 22, 2015.

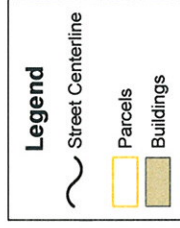
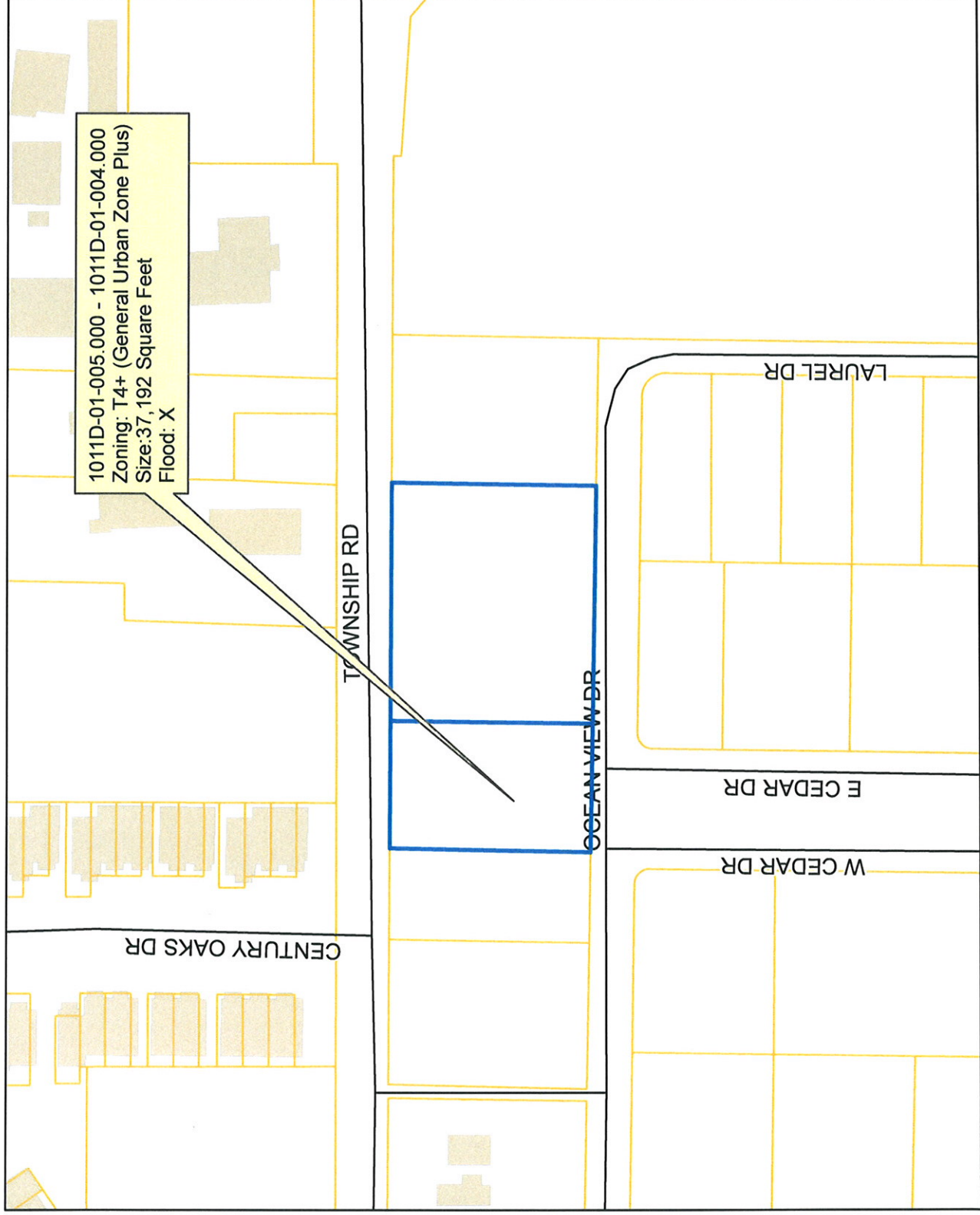
This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'Greg Pietrangelo', written over a horizontal line.

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



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.



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

November 20, 2015

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

Michael J Cassady
626 2nd St
Gulfport, MS 39501

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

Re: Resubdivision: Case File Number: 1511PC087: J. Michael Cassady, property owner, requests a resubdivision of tax parcels 1011D-01-005.000 and tax parcel 1011D-01-004.000 containing an aggregate of 37,192 square feet into Parcels A, B, C, D, and E. zoned T4+ (General Urban Zone Plus), (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive) Ward 2.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, November 19, 2015, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

1. All construction shall comply with all Building Codes and Ordinances.
2. Shall comply with all applicable rules and regulations.

This case will be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the recommendation of the Planning Commission may file a written notice of objection on or before 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 decision from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. No filing fee for an objection will apply.

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

11.12

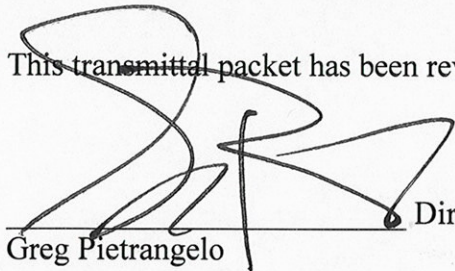
Date of Hearing: November 19, 2015

Re: Resubdivision: Case File Number: 1511PC087

J. Michael Cassady, property owner, requests a resubdivision of tax parcels 1011D-01-005.000 and tax parcel 1011D-01-004.000 containing an aggregate of 37,192 square feet into Parcels A, B, C, D, and E. zoned T4+ (General Urban Zone Plus), (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive) Ward 2.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1511PC087

Hearing Date: November 19, 2015

Current Zoning/Use: T4+ / Vacant

Proposal: J. Michael Cassady, property owner, requests a resubdivision of tax parcels 1011D-01-005.000 and tax parcel 1011D-01-004.000 containing an aggregate of 37,192 square feet into Parcels A, B, C, D, and E. zoned T4+ (General Urban Zone Plus), (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive) Ward 2.

Location: Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive. Ward 2.

ANALYSIS

The applicant requests a resubdivision of tax parcels 1011D-01-005-000 and tax parcel 1011D-01-004.000 containing an aggregate of 37,192 square feet into parcels A, B, C, D, and E, zoned T4+ (General Urban Zone Plus).

On October 21, 2015 the applicant was granted two variances. (1) A variance for parcel sizes of 7,396 square feet where 7,500 square feet are required and a variance to allow for property width of 51.55 feet where 60 feet are required for a resubdivision. With granting of the variance, the resubdivision meets all general criteria. Therefore, it is the staff recommendation to approve the applicant's request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 11/10/2015.

Public Works: No conditions. Memo dated 11/09/2015.

Traffic & Safety: No conditions. Memo dated 11/06/2015.

Building Code Services: All construction shall comply with all Building Codes and Ordinances. Memo dated 11/06/2015.

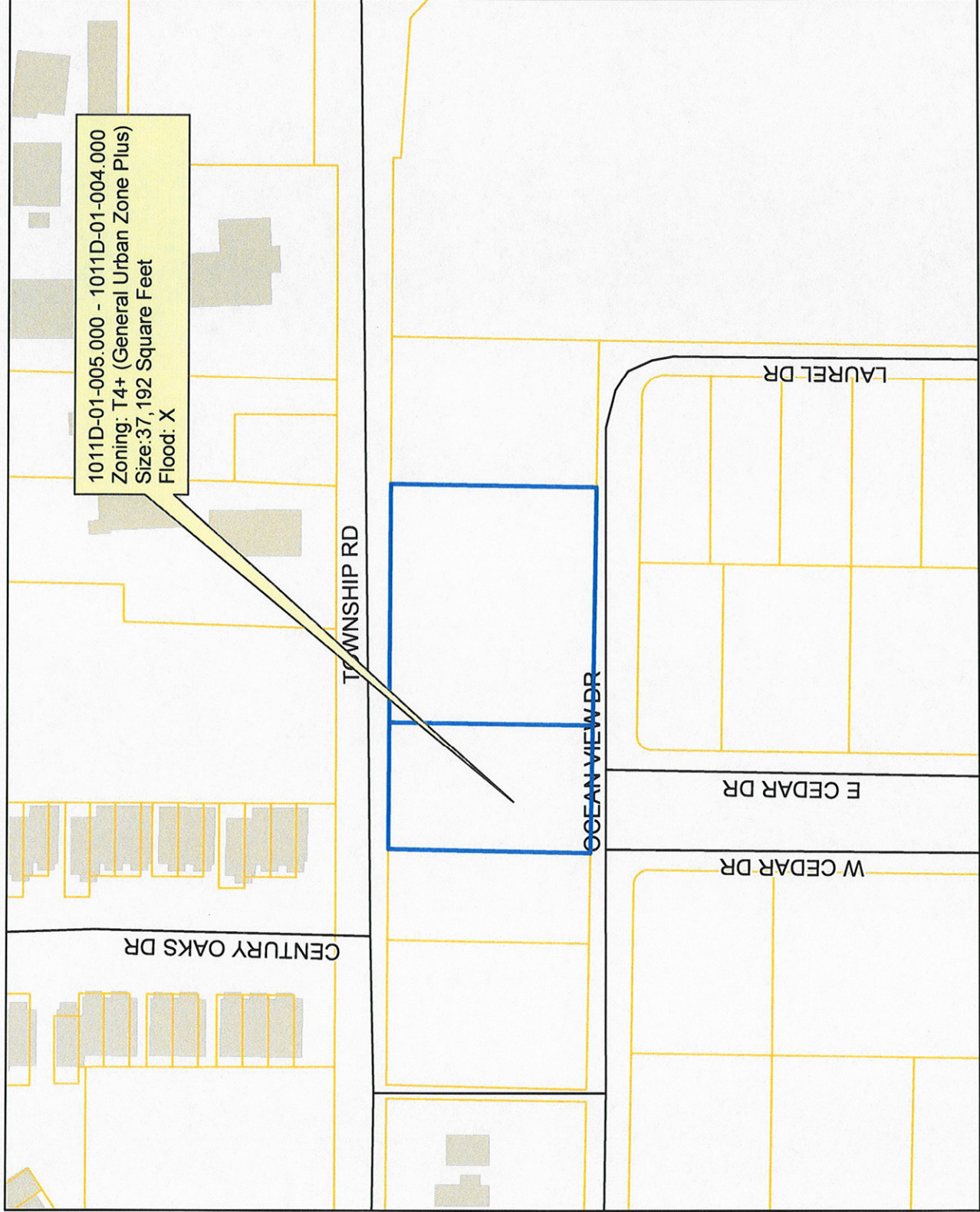
Police Department: No conditions. Memo dated 11/05/2015.

Fire Department: No conditions. Memo dated 11/06/2015.

RECOMMENDATION

The staff recommendation is to approve the request with conditions.

1. All construction shall comply with all Building Codes and Ordinances.
2. Shall comply with all applicable rules and regulations.





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

For Staff Use Only

Case File #: 1511PC087

Date Received: _____

Receipt #: 7554860

Received By: _____

Zoning: T4+Ward: 2 Flood: _____Size: 33,192

(If necessary, use separate sheet of paper)

TAX PARCEL #

1	0	1	1	D	0	1	0	0	5	0	0	0
1	0	1	1	D	0	1	0	0	4	0	0	0

Address of Property Involved: 1201 + 1211 OCEAN VIEW DRIVE
W. 39' LOT 24
Lot(s) 20-23, Block(s) _____, Subdivision LAKELAND S/D
N. OF OCEAN VIEW, W. OF COWAN,
General Location: S OF TOWNSHIP + E. OF OLEANDER

GENERAL DESCRIPTION OF REQUEST:

DIVIDE THE TWO PARCELS INTO FIVE BUILDING SITES,
A, B, C, D + E

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

J. MICHAEL CASSADY
Printed Name Of Owner

P.O. Box 7301
Mailing Address

Mailing Address

GULFPORT MS 39506
City State Zip code

228 863 4406 228 896 7155
Home Phone Work/Cell Phone

JMC@CASSADYASSOCIATE.COM
Email

Email

J. Michael Cassidy
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



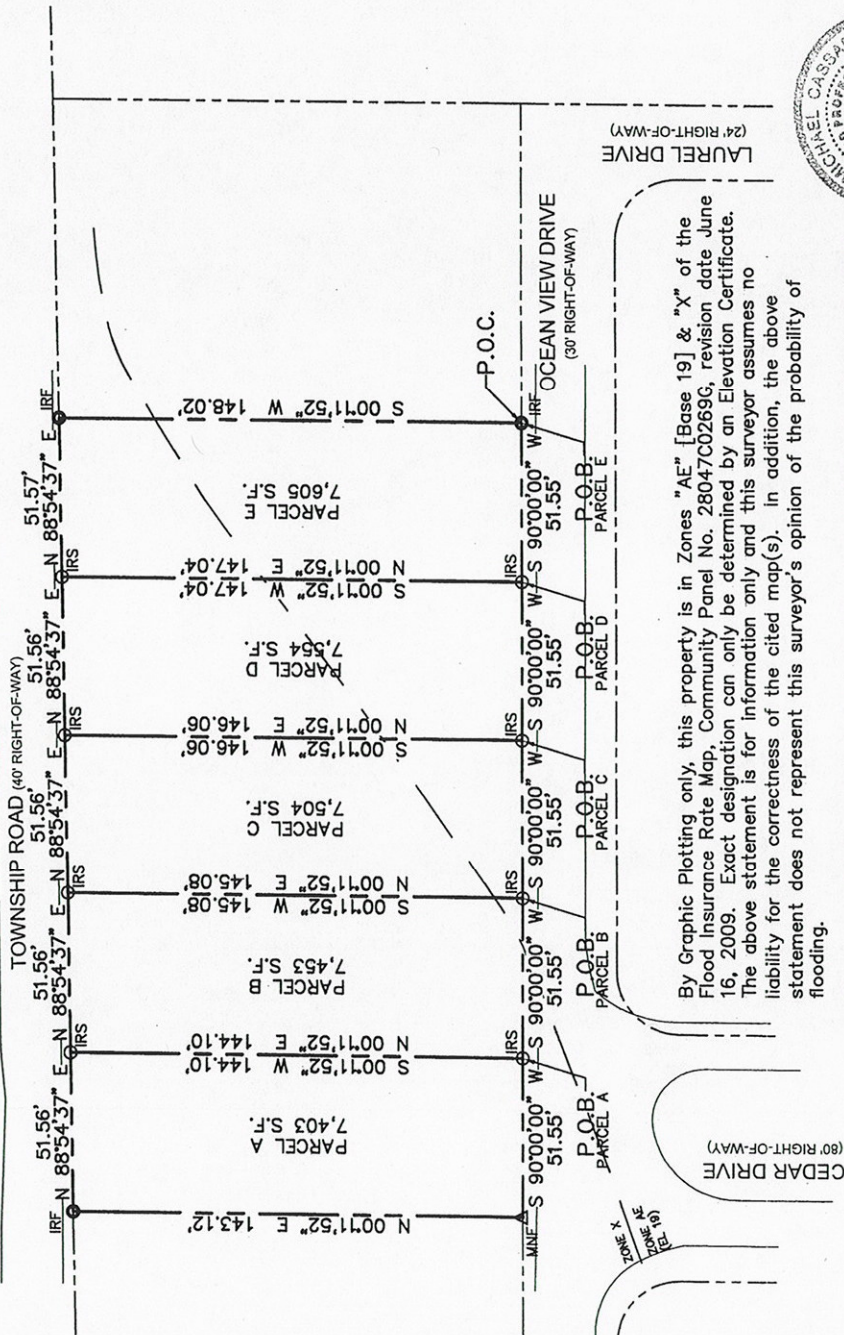
SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- △ MNF = MAG NAIL FOUND
- IRS = IRON ROD SET

WATER AND SEWER UTILITIES
PROVIDED BY CITY OF GULFPORT

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228) 836-1155 Fax (228) 836-8405

Scale: 1"=40' Drawn By: JET
Date: 10/05/15 Revised: ---/---/---
Job Number: 1834-T-10
Filename: Resubdividing



By Graphic Plotting only, this property is in Zones "AE" [Base 19] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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

Michael Cassady
J. MICHAEL CASSADY, PLS
Dated: October 5, 2015

RESUBDIVISION OF PARCELS
1011D-01-005.000 &
1011D-01-004.000 INTO
PARCELS A, B, C, D & E
SHEET 2 OF 4

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 1011D-01-004.000" and "PARCEL 1011D-01-005.000" in Section 6, Township 8 South, Range 10 West into Parcel "A", Parcel "B", Parcel "C", Parcel "D" and Parcel "E". The subject property is generally described as being located south of Township Road and north of Ocean View Drive. The ad valorem tax parcel numbers of the subject properties are 1011D-01-004.000 (Instrument No. 2010-3002-D-J1) and 1011D-01-005.000 (Deed Book 1445, Page 617). The Case File Number is _____.

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

PROPERTY OF J. MICHAEL CASSADY:
PARCEL NO. 1011D-01-004.000 & 1011D-01-005.000
(Deed Book 1445, Page 617 & Instrument No. 2010-3002-D-J1)

The East 39 feet of Lot 24, all of Lots 23, 22, 21 and 20 and all of the 10.75 foot vacated walkway (Book 536, Page 54) lying between Lots 22 and 21, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTIONS OF THE (5) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in the East 39.00 feet of Lot 24 and in a part of Lot 23, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at an iron rod at the southeast corner of Lot 20, LAKELAND SUBDIVISION, being a point on the northerly margin of Ocean View Drive; thence run South 90 degrees 00 minutes 00 seconds West 206.20 feet along the northerly margin of Ocean View Drive to an iron rod at the Point of Beginning; thence continue from said Point of Beginning, South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to a mag nail at the southwest corner of the East 39.00 feet of said Lot 24; thence run North 00 degrees 11 minutes 52 seconds East 143.12 feet along the west line of the East 39.00 feet of said Lot 24 to an iron rod at the northwest corner of the East 39.00 feet of said Lot 24 and to a point on the southerly margin of Township Road; thence run North 88 degrees 54 minutes 37 seconds East 51.56 feet along the southerly margin of Township Road to an iron rod; thence run South 00 degrees 11 minutes 52 seconds West 144.10 feet to the Point of Beginning.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 23 and Lot 22, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at an iron rod at the southeast corner of Lot 20, LAKELAND SUBDIVISION, being a point on the northerly margin of Ocean View Drive; thence run South 90 degrees 00 minutes 00 seconds West 154.56 feet along the northerly margin of Ocean View Drive to an iron rod at the Point of Beginning; thence continue from said Point of Beginning, South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to an iron rod; thence run North 00 degrees 11 minutes 52 seconds East 144.10 feet to an iron rod on the southerly margin of Township Road; thence run North 88 degrees 54 minutes 37 seconds East 51.56 feet along the southerly margin of Township Road to an iron rod; thence run South 00 degrees 11 minutes 52 seconds West 145.08 feet to the Point of Beginning.

RESUBDIVISION OF PARCELS 1011D-01-005.000 & 1011D-01-004.000 INTO PARCELS A, B, C, D & E SHEET 3 OF 4

LEGAL DESCRIPTION OF PARCEL C: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 22 and Lot 21, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at an iron rod at the southeast corner of Lot 20, LAKELAND SUBDIVISION, being a point on the northerly margin of Ocean View Drive; thence run South 90 degrees 00 minutes 00 seconds West 103.10 feet along the northerly margin of Ocean View Drive to an iron rod at the Point of Beginning; thence continue from said Point of Beginning, South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to an iron rod; thence run North 00 degrees 11 minutes 52 seconds East 145.08 feet to an iron rod on the southerly margin of Township Road; thence run North 88 degrees 54 minutes 37 seconds East 51.56 feet along the southerly margin of Township Road to an iron rod; thence run South 00 degrees 11 minutes 52 seconds West 146.06 feet to the Point of Beginning.

LEGAL DESCRIPTION OF PARCEL D: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 21 and Lot 20, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at an iron rod at the southeast corner of Lot 20, LAKELAND SUBDIVISION, being a point on the northerly margin of Ocean View Drive; thence run South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to an iron rod at the Point of Beginning; thence continue from said Point of Beginning, South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to an iron rod; thence run North 00 degrees 11 minutes 52 seconds East 146.06 feet to an iron rod on the southerly margin of Township Road; thence run North 88 degrees 54 minutes 37 seconds East 51.56 feet along the southerly margin of Township Road to an iron rod; thence run South 00 degrees 11 minutes 52 seconds West 147.04 feet to the Point of Beginning.

LEGAL DESCRIPTION OF PARCEL E: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 20, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at an iron rod at the southeast corner of Lot 20, LAKELAND SUBDIVISION, being a point on the northerly margin of Ocean View Drive; thence run South 90 degrees 00 minutes 00 seconds West 51.55 feet along the northerly margin of Ocean View Drive to an iron rod; thence run North 00 degrees 11 minutes 52 seconds East 147.04 feet to an iron rod on the southerly margin of Township Road; thence run North 88 degrees 54 minutes 37 seconds East 51.57 feet along the southerly margin of Township Road to an iron rod at the northeast corner of said Lot 20; thence run South 00 degrees 11 minutes 52 seconds West 148.02 feet along the east line of said Lot 20 to the Point of Beginning.

PREPARED BY:

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

Scale:	1"=40'	Drawn By:	JET	Job Number:	10341-10
Date:	10/05/15	Reviewed:	---		Fluence Reutskhending

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

Ratified and Approved by:

Michael Cassidy
(Signature) By: J. Michael Cassidy
Owner

This 6TH day of OCTOBER, 2015.

ACKNOWLEDGE

I, for me, the undersigned, personally appeared the forenamed J. Michael Cassidy, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

J. Michael Cassidy
NOTARY PUBLIC

My Commission Expires: 11/12/16



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2015.

Gulfport City Planning Commission Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2015.

ATTEST:

ADOPT:

CLERK OF COUNCIL PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2015.

BILLY HEWES, MAYOR

RESUBDIVISION OF PARCELS
1011D-01-005.000 &
1011D-01-004.000 INTO
PARCELS A, B, C, D & E
SHEET 4 OF 4

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

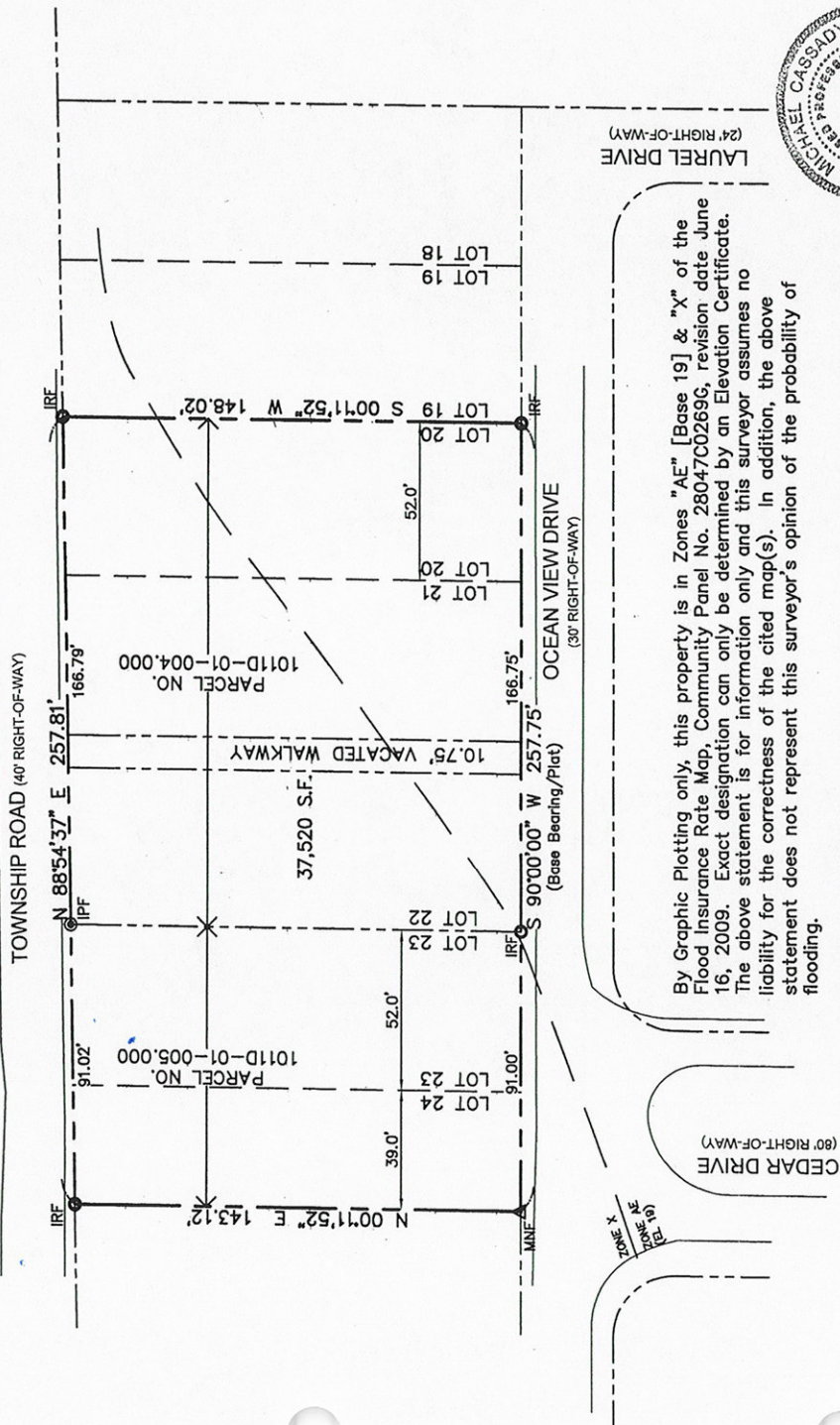
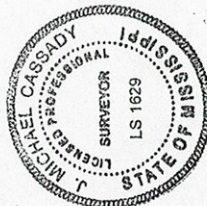
Scale:	1"=40'	Drawn By:	JET	Job Number:	1834-T-10
Dates:	10/05/15	Reviewed:	11/11/15	Final:	Resub/Mayor

- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- △ MNF = MAG NAIL FOUND
- IRS = IRON ROD SET

WATER AND SEWER UTILITIES
PROVIDED BY CITY OF GULFPORT

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(728) 996-1155 Fax (728) 996-8405

Scales: 1"=40' Drawn By: JET Job Number: 10347-10
Date: 10/05/15 Reviewed: ---/---/--- Permit: Restricted/None



By Graphic Plotting only, this property is in Zones "AE" [Base 19] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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

J. Michael Cassady
J. MICHAEL CASSADY, PLS
Dated: October 5, 2015

RESUBDIVISION OF PARCELS
1011D-01-005.000 &
1011D-01-004.000 INTO
PARCELS A, B, C, D & E
SHEET 1 OF 4



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

October 21, 2015

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

J. Michael Cassady
626 Second Street
Gulfport, MS 39507

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

RE: Variance: Case File Number: 15010ZB076 - Michael Cassady, property owner, request two variances; a variance for parcel sizes of 7,396 square feet where 7,500 square feet are required and a variance to allow for property width of 51.55 feet where 60 feet are required for a resubdivision at 1211 Ocean View Drive on tax parcel 1011D-01-005.000 and 1011D-01-004.000, containing approximately 37,192 square feet, zoned T4+ (General Urban Zone Plus) (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Laurel Drive) Ward 2.

To Whom It May Concern:

At their public hearing on Thursday, October 15, 2015, the Gulfport Zoning Board of Adjustment and Appeals approved your variance request.

All variances, unless otherwise specified by the Board of Adjustment and Appeals, shall be void if the project has not commenced within one year of approval. Commencement shall include securing and maintaining a building permit, certificate of occupancy or privilege license for the use in the application and shall generally conform to the site plan as approved. The applicant should keep a copy of this letter with their property records for future reference.

Any person may appeal this decision to the Gulfport City Council within fifteen (15) calendar days of the public hearing. 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 why you are aggrieved.

If you have any questions or comments, please contact this office at (228) 868-5710.

Sincerely,

Matilda Welch
Planner

CC: Agent, Building Code Services

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1511PC087

4

5 TRANSCRIPT OF HEARING

6 November 19, 2015

7 *****

8 TRANSCRIPT OF HEARING HELD SEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 19TH DAY OF NOVEMBER 2015 COMMENCING AT

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN
B.J. SELLERS
19 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

20

21 STAFF PRESENT:

22

GREG PIETRANGELO
23 CORY LONG
MATILDA WELCH

24

25

N.J. SOROF, CSR # 1297

2

1. 7. ResubdivisiOn: Case File Number 1511FC087
2. MR. LONG: Resubdivision, Case File 1511PC087.
3. J. Michael Cassady, property owner, requests a resubdivision of
4. tax parcels containing an aggregate of 37,1972 square feet into
5. Parcels A, B, C, D, and E zoned T4+ general urban zone, located
6. north of and adjacent to Ocean View Drive, south of and
7. adjacent to Township Road, east of Oleander Drive, and west of
8. Laurel Drive.

9. MR. WILLIAMS: Thank you. Is someone here to
10. speak for the request?

11. MR. CASSADY: I'm Mike Cassady. I live at 626
12. second Street, Gulfport. I'm the property owner.
13. This is an area of old Mississippi City where
14. hardly anything has happened in a four block area since
15. Katrina. And the city has recently created a tax incentive
16. area to spur some development in this area, and that is what I
17. intend to do.

18. And I'm here to answer any questions.

19. MR. WILLIAMS: Any questions on this one?

20. If something comes up, we'll bring you back up.

21. Thank you, sir.

22. MR. CASSADY: Okay. Thank you.

23. Anyone else here to speak for this request?

24. Anyone here to speak against this request?

25. Can we get staff's recommendation on this,

1. please?

2. MR. LONG: Staff recommendation is to approve

3. the request with conditions. All construction shall comply

4. with all building codes and ordinances. Shall comply with all

5. other applicable rules and regulations.

6. MR. WILLIAMS: You've heard the staff

7. recommendation. Do I have a motion?

8. MR. LADNER: Mr. Chairman, I move that we

9. approve Case File Number 1511PC087 with staff's conditions.

10. MS. ADOLPH: Second.

11. MR. WILLIAMS: We have a motion and a second.

12. Any further discussion? All those in favor signify by saying

13. aye. Any opposed? Motion passes.

14. (Unanimous.)

NJ. SOROS, CSR 1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1511PC087

4

5

6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Lecher Soroce, 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 19th day of November 2015.

14

I do further certify that my certificate annexed

15 hereto applies only to the original and certified transcript.

16 The undersigned assumes no responsibility for the accuracy of

17 any reproduced copies not made under my control and direction.

18

Witness my signature this the 27th day of November

19 2015.

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR # 1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Planning & Zoning

Date: 12/14/2015

Subject:

Ordinance – Zoning Text Amendment to the Comprehensive Zoning Ordinance Chart of Permitted Uses, to amend Section IV, relating to recreational vehicles, permissible locations – Case# 1511PC080.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

12/12

Date: December 11, 2015

Re: Zoning Text Amendment: Case File Number: 1511PC080:

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of Uses, Residential, and to amend Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations.

Subject: Zoning Text Amendment

Planning Staff recommendation: On November 17, 2015, the Gulfport City Planning Commission recommended Approval of the above described text amendment.

Planning Commission recommendation:

Motion: EVERETTE LAD LADNER

Second: WM PRINCE JONES

KEITH WILLIAMS - Chairman
COLETTE TOWLES - yea
JOHN ANTHONY - yea
WM. PRINCE JONES- yea
MARTY WARREN - yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
EVERETTE LAD LADNER - yea
CHARLIE HEWES - absent
DOUG HANCOCK – absent

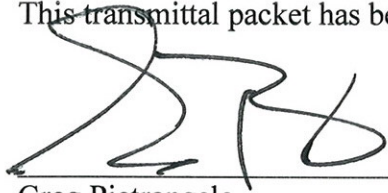
Action: Approve

Speaking for the Petition: Cory Long, John Dane

Speaking against the Petition: None

Please place the attached item on the Council agenda for December 22, 20015.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'GP' with a stylized flourish at the end.

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

November 20, 2015

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

City of Gulfport
PO Box 1780
Gulfport, MS 39502

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

RE: **Text Amendment: Case File Number: 1511PC080**

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, November 19, 2015, the Gulfport City Planning Commission recommended approval of the request.

This case will now be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions, please contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to be "C Long", written over a horizontal line.

Cory Long
Planner II

cc: Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

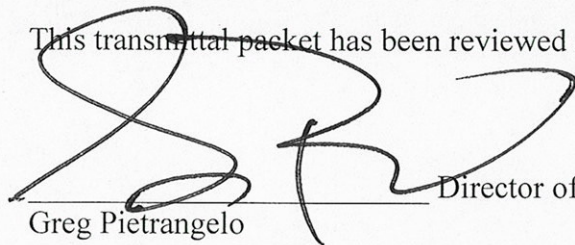
Date of Hearing: November 19, 2015

Re: Zoning Text Amendment: Case File Number: 1511PC080

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Residential, and to amend Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1511PC080

Hearing Date: November 19, 2015

Proposal: The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Residential, and to amend Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations.

ANALYSIS

City of Gulfport is requesting to amend the City's Appendix A's Chart of Permit Uses to add the allowance of the Recreational Vehicle Park use in an 1-3 (Planned Industrial District) with Planning Commission approval. Currently, the chart allows RV Parks only in a B-1(Neighborhood Business District) and B-2(General Business District) with Planning Commission Approval. In addition, it is requested to remove Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations subparagraph 1, as it is redundant to the function of the Chart of Permitted uses.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Review by departments not required.

RECOMMENDATION

The Staff recommendation is to approve the following text amendment



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1511PC080Date Received: 9-29-15Receipt #: N/AReceived By: GH

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (5) Chart of Permitted Uses (2) Schedule of uses, Residential, and to amend Section IV - Supplementary Regulations, (A) (12), Recreational Vehicles (A) Permissible Locations (1).

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

Printed Name Of Agent

Mailing Address

Mailing Address

City

State

Zip code

City

State

Zip code

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

Email

Email

Signature Of Owner

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.

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 the _____ day of _____, 2012.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION III DISTRICT REGULATIONS (J) CHART OF PERMITTED USES AND SECTION IV DISTRICT REGULATIONS, (A) SUPPLEMENTARY REGULATIONS

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, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1511PC080.

And, on page 1517, in Appendix A – Zoning, Chart of Permitted Uses, under Residential, Recreational Vehicle Park, the zones where Recreational Vehicle Parks are permitted should be expanded and restrictions on location with within those zones should be implemented.

And, on Page 1542, in Appendix A – Zoning, Section IV District Regulations, (A) Supplementary Regulations, (12) *Recreational vehicles* (a) *Permissible locations*’ part 1. to be removed.

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

SECTION 1: That the Official text 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 read as follows under Section III District Regulations, (J) Chart of permitted uses – Residential, Recreational Vehicles:

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Residential, and to amend Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7.5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R - B , T 4 +	B - 1 , T 5	B - 2 , T 6	B - 4	E - G	I - 1	I- 2	I- 3	S B	W F	AE
RESIDENTIAL																						
Recreational vehicle Park	-	-	-	-	-	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right		P = Planning Commission approval						X = Special exception						— = Not allowed								
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-4	E-G	I-1	I-2	I-3	SB	WF	AE
RESIDENTIAL																						
Recreational vehicle Park	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—	—	P	—	—	—

SECTION 2: That the Official text 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 read as follows under Section IV District Regulations, (A) Supplementary Regulations, (12) Recreational vehicles (a) Permissible locations' part 1 as follows:

EXISTING:

1. The recreational vehicle park is allowed only in a B-2 (General Business District) and B-1 (Neighborhood Business District) with planning commission approval.

PROPOSED:

- ~~1. The recreational vehicle park is allowed only in a B-2 (General Business District) and B-1 (Neighborhood Business District) with planning commission approval.~~

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 should it pass unanimously 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 _____, 2015.

(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

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 the _____ day of _____, 2015.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION III DISTRICT REGULATIONS (J) CHART OF PERMITTED USES AND SECTION IV DISTRICT REGULATIONS, (A) SUPPLEMENTARY REGULATIONS

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, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1511PC080.

And, on page 1517, in Appendix A – Zoning, Chart of Permitted Uses, under Residential, Recreational Vehicle Park, the zones where Recreational Vehicle Parks are permitted should be expanded and restrictions on location with within those zones should be implemented.

And, on Page 1542, in Appendix A – Zoning, Section IV District Regulations, (A) Supplementary Regulations, (12) *Recreational vehicles* (a) *Permissible locations*’ part 1. to be removed.

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

SECTION 1: That the Official text 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 read as follows under Section III District Regulations, (J) Chart of permitted uses – Residential, Recreational Vehicles:

The City of Gulfport requests a text amendment to the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Residential, and to amend Section IV – Supplementary Regulations, (A) (12) Recreational vehicles, (a) Permissible locations.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right□ □ P = Planning Commission approval□ □ X = Special exception□ □ – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7.5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R - B , T 4 +	B - 1 , T 5	B - 2 , T 6	B - 4	E - G	I - 1	I- 2	I- 3	S B	W F	AE
RESIDENTIAL																						
Recreational vehicle Park	–	–	–	–	–	–	–	–	–	–	–	–	P	P	–	–	–	–	–	–	–	–

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed																						
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4, L	R-B, T4, +	B-1, T5	B-2, T6	B-4	E-G	I-1	I-2	I-3	S-B	W-F	AE
RESIDENTIAL																						
Recreational vehicle Park	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—	—	—	P	—	—

SECTION 2: That the Official text 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 read as follows under Section IV District Regulations, (A) Supplementary Regulations, (12) Recreational vehicles (a) Permissible locations' part 1 as follows:

EXISTING:

1. The recreational vehicle park is allowed only in a B-2 (General Business District) and B-1 (Neighborhood Business District) with planning commission approval.

PROPOSED:

- ~~1. The recreational vehicle park is allowed only in a B-2 (General Business District) and B-1 (Neighborhood Business District) with planning commission approval.~~

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 should it pass unanimously 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 _____, 2015.

(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

1

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1511PC080

4

5 TRANSCRIPT OF HEARING

6 November 19, 2015

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 19TH DAY OF NOVEMBER 2015 COMMENCING AT

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN

B.J. SELLERS

19 VIRGINIA ADOLPH

EVERETTE "LAD" LADNER

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23 CORY LONG

MATILDA WELCH

24

25

NJ. SORDE, CSR #1297

2

1. 3. Zoning Text Amendment: Case File Number 1511PC080

2. MR. LONG: Zoning text amendment, Case File

3. Number 1511PC080. City of Gulfport requests a text amendment

4. to the comprehensive zoning ordinance to amend Section III,

5. District Regulations (J) Chart of Permitted Uses (2) Schedule

6. of Uses, Residential, and to amend Section IV, Supplementary

7. Regulations (A) (12) Recreational vehicles (a) Permissible

8. locations.

9. MR. WILLIAMS: All right. Are you going to give
10. us an update on that?

11. MR. LONG: Yes, sir. Essentially what it boils
12. out to is to allow recreational vehicles in I-3 zones and to
13. adjust another section of the regulations which just spells out
14. the same thing in the chart of permitted uses.

15. MR. WILLIAMS: Do the commissioners have any
16. questions of the staff on this particular item?

17. MR. ANTHONY: One question that I have. That
18. I-3, what's all goes in that I-3, what's included in use?

19. MR. LONG: I-3 zoning is a planned industrial
20. park.

21. MR. ANTHONY: Can you give me any specific like
22. businesses or what?

23. MR. LONG: You can have office uses and other
24. kind of industrial, some pharmaceutical uses, and so forth

25. MR. ANTHONY: Okay. I'm sorry for putting you

N.J. SOROE, CSR #1297

3

1. on the spot for this. Thank you.

2. MR. WILLIAMS: Any other questions from

3. commissioners?

4. Do we have anybody in the audience tonight

5. wanting to speak on this particular item?

6. MR. DANE: I'm John Dane. And John, to answer

7. your question, one of the reasons driving that change is you're

8. familiar with The Dock restaurant on Seaway Road. It's an

9. industrial park. Years ago, we got a variance to be able to

10. put in a restaurant and a marina here.

11. And the next item Number 4 on your agenda is to

12. allow an RV park that we have planned here adjacent to --

13. again, as a tourism thing, but a site evaluation and there's no

14. what we call a very upscale RV park between Mobile and New

15. Orleans. So that's what we've planned here to present in Part

16. 4.

17. To answer your question, there are exceptions in

18. the industrial areas already.

19. MR. ANTHONY: Yeah, that's what I was trying to

20. see is the —

21. MR. DANE: The purpose here?

22. MR. ANTHONY: Yeah. That makes sense.

23. MR. WILLIAMS: Thank you, Mr. Dane, appreciate

24. it.

25. Anyone else here to speak on this?

N.J. SOROE, CSR #1297

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1. No other questions by the commissioners now?

2. All right. Obviously this comes from staff

3. recommending to approve this, so if there's not any other

4. conversation, I'll entertain a motion by the commissioners to

5. either approve or deny this amendment.

6. MS. ADOLPH: Mr. Chair, I have a question. I

7. remember we were talking about the industrial zone before. But
8. we were talking concerning Cowan-Lorraine Road and permitted
9. uses in that area, and there weres some other permitted uses in
10. that area, say like adult businesses, that could then be in
11. that area. Are we going to -- how do we regulate those
12. recreational vehicle type parks if we are talking -- I know The
13. Dock, that's a whole different venue, but if we are talking
14. further east and in that permitted corridor, will there be any
15. restrictions since we are talking about here removing -- since
16. we're talking about the supplementary regulations are going to
17. be removed in Section IV? So do we have some kind of
18. assurances that we are not contributing to a problem? I'm not
19. taking about this particular instance, just generally, but in
20. terms of the overall regulations would leave a major loophole.

21. MR. WILLIAMS: Right. Good question-

22. MR. LONG: All that's being adjusted in the
23. supplementary regulations is it spells out RV parks the same as
24. it does in the chart of permitted uses in the chart and also

25. explains it in writing and basically written language and

N.J. SOROE, CSF- #1297

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1. that's being removed. So it's just that one section of the

2. chart of supplementary regulations. The adult entertainment

3. regulations and all the other regulations stand as they are.

4. MS. ADOLPH: Right. They stand, but you see

5. where I'm going in terms of matching those up and having the

6. certain prohibitions put in there that will not, you know --

7. MR. WILLIAMS: Let's make sure what we're doing,

8. we're really not opening up anything, any other changes, and

9. it's allowing recreational vehicles in the I-3 zoning.

10. MS. ADOLPH: Right. That's what I'm saying.

11. MR. WILLIAMS: So what we're doing is, if we

12. vote for this, any of the I-3 they could have recreational

13. vehicles in any I-3, in any section, yes, in any area zoned

14. that's I-3.

15. MR. PIETRANGELO: Ms. Virginia, the way it's

16. written in as planning commission approval, so any of those
17. items have to come back through this body for a recommendation
18. to accept them.

19. MR. LADNER: So it's not permitted by right.

20. MR. PIETRANGELO: Not permitted by right.

21. MR. LADNER: As far as the number of areas,
22. there's not a lot of I-3.

23. MR. LONG: Right. There's not a lot of I-3.

24. Most of the I-3 exists along the Seaway area.

25. MR. LADNER: Right. So it's a limited area, and

N.J. SOROE, CSR #1297

6

1. any other RV issue is not permitted by right.

2. MR. LONG: Right. All new RV sites require
3. planning commission approval to be established.

4. MR. LADNER; Good question.

5. MR. WILLIAMS: That was a good question. So I

6. know you're okay with the Fact that as long as they've got to

7

come see us, you'll be all right with that.

8 MS. ADOLPH: Yes, come back and see us.

9 MR. WILLIAMS: And I bet we have a case tonight

10 where someone wants to come see us. Good question. That's

11 very good.

12 MR. LADNER: Mr. Chairman, I move that we

13 approve Case file Number 1511PC080 with staff recommendations.

14 MR. WILLIAMS: Do I have a second?

15 MR. JONES: Second.

16 MR. WILLIAMS: Any further discussion? All

17 those in favor signify by saying aye. Any opposed?

18 (Unanimous.)

19

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1511PC087

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6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Lecher Soroce, 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 6 pages

12 constitute a true and correct transcription of said hearing

13 held on the 19th day of November 2015.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified transcript.

16 The undersigned assumes no responsibility for the accuracy of

17 any reproduced copies not made under my control and direction.

18 Witness my signature this the 27th day of November

19 2015.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR # 1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/07/2015

Subject: Resolution - approving Supplemental Agreement #2 (Change Order #1) to Agreement with G.T. Development & Contracting, LLC, for the widening of Three Rivers Road and Creosote Road, Phase 2 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #2 (CHANGE ORDER #1) TO
AGREEMENT WITH G.T. DEVELOPMENT & CONTRACTING, LLC, FOR THE
WIDENING OF THREE RIVERS ROAD AND CREOSOTE ROAD – PHASE 2
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL
AGREEMENT (CHANGE ORDER), AND FOR RELATED PURPOSES**

WHEREAS, G. T. Development & Contracting, LLC, was awarded the contract for the Widening of Three Rivers Road and Creosote Road – Phase 2 Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #1 (Change Order #2) (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE contract time (51 days), are required to allow G.T. Development & Contracting, LLC, to increase, by 51 days, the contract time for the aforementioned project due to delay in the issuance of the notice to proceed with/approval to begin work on the additional scope of work called for in Supplemental Agreement #); and

WHEREAS, the City Purchasing Manager and the City Engineer, have recommended approval of Supplemental Agreement #2(Change Order).

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

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

SECTION 2. That Supplemental Agreement #2 (Change Order #1) to the City's contract with G.T. Development & Contracting, LLC, be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in days 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

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

Date: 12/4/15

Re: **Recommendation to Approve Supplemental Agreement #2 for Construction**
- G.T. Development & Contracting, LLC.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #2 for Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$0.00 and an additive amount of 51 calendar days. This supplemental agreement is required in order complete the project and creating the revised completion date of September 26, 2015.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. There are no funds required for this agreement to the contractor.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 22, 2015 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Supplemental Agreement #2 for Construction

**CITY OF GULFPORT
SUPPLEMENTAL AGREEMENT NO. 2**

WHEREAS, WE, GT Contracting, LLC, CONTRACTOR and Travelers Casualty and Surety Company of America, SURETY, entered into a contract with the City of Gulfport, LPA, on the 5th day of December, 2013, for the construction of Federal Aid Project No. STP-0200-00(018)LPA/105169-701000, Harrison County; and

WHEREAS: While processing approval of Supplemental Agreement No. 1, the original Contract Time expired April 28, 2015 and the Contractor was not given approval to begin work until June 17, 2015, losing approximately 51 days of the 84 days requested to complete additional scope of work requested in Supplemental Agreement No. 1.

NOW THEREFORE: It is proposed that the overall Construction Time be extended an additional fifty-one (51) calendar days. It is mutually agreed that this work will be performed under existing pay items and unit prices where applicable.

Current scheduled completion date: August 6, 2015.

Therefore, the revised completion date shall be September 26, 2015.

WHEREAS: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, WE, GT Contracting, LLC, CONTRACTOR, and Travelers Casualty and Surety Company of America, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 30th day of September, 2015.

CONTRACTOR



RECOMMENDED FOR APPROVAL:



PROJECT ENGINEER



MDOT STATE CONSTRUCTION ENGINEER

DATE _____

APPROVED:

LPA OFFICIAL

SURETY

TRAVELERS CASUALTY and SURETY COMPANY OF AMERICA



Dewey Brashier, Attorney-In-Fact



MDOT DISTRICT ENGINEER



MDOT EXECUTIVE DIRECTOR

BOOK 19 PAGE 1586

Dated this ____ day of _____, 2015

TRAVELERS **POWER OF ATTORNEY**

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 224011

Certificate No. 005441930

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John B. Sneed, L. Wayne Tisdale, Scott Naugle, Belinda Tubbs of Gulfport, Mississippi; Jim E. Brashier, Troy P. Wagener, Norma J. McMahon, Loren Richard Howell, Jr., Andrew Rice, Kathleen Scarborough, Dewey Brashier of Biloxi, Mississippi, David Robin Fortenberry, Richard Teb Jones, Mary Jones Norval, Kimberly Barhum of Hattiesburg, Mississippi; John W. Nance, Teresa Farris of Tupelo, Mississippi; Andrew P. Underwood of Mobile, Alabama; Chris H. Boone, John R. Pittman, Sr., and Sharon Tuten

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 9th day of April, 2013.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

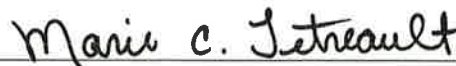
By: 

Robert L. Raney, Senior Vice President

On this the 9th day of April, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.




 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of September, 20 15.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/08/2015

Subject: Resolution - declaring motor vehicle to be surplus and authorizing transfer and conveyance of said surplus motor vehicle to the city of Pass Christian 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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DELCARING MOTOR VEHICLE TO BE SURPLUS AND AUTHORIZING TRANSFER AND CONVEYANCE OF SAID SURPLUS MOTOR VEHICLE TO THE CITY OF PASS CHRISTIAN AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns a 2009 Chevrolet Tahoe (Asset #3716, VIN 1GNEC03099R121618) which is assigned to the Gulfport Police Department and is no longer of any valuable use to the City due to its age, condition, mileage (133,086) and other factors which impact the functionality of the aforementioned vehicle to the City of Gulfport; and

WHEREAS, the aforementioned vehicle carries has been equipped with certain and various pieces of equipment (2010 Orion Mobile radio, K-9 hot and pop system, K-9 kennel, and a 45” Federal Signal LED legend light bar) (hereinafter, “associated equipment”) which, likewise, is no longer of valuable use to the City due to age, condition, and other factors which impact the functionality of the associated equipment to the City; and

WHEREAS, the City of Gulfport desires to declare the aforementioned 2009 Chevrolet Tahoe and associated equipment to be surplus municipal property of the City of Gulfport as the same is no longer needed by the City; and

WHEREAS, pursuant to authority granted at Mississippi Code Ann. Section 31-7-13 (m)(vi), the governing authority of the City of Gulfport hereby determines that it is in the best interest of the City of Gulfport and of the State of Mississippi, that the City convey and transfer the aforementioned vehicle and associated equipment to the City of Pass Christian as such a conveyance and transfer will assist a fellow Gulf Coast City, Pass Christian, in its responsibility to provide services to its citizens; and

WHEREAS, the conveyance and transfer shall be for no monetary consideration and shall be subject to the terms contained in the attached Bill of Sale.

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

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

Section 2. That the governing authority of the City of Gulfport hereby declares surplus and authorizes the conveyance and transfer of the 2009 Chevrolet Tahoe (Asset #3716, VIN 1GNEC03099R121618) and associated equipment to the City of Pass Christian for no compensation and according to the attached Bill of Sale and hereby finds that the donation of the aforementioned vehicle and associated equipment is in the best interest of the taxpayers of the City of Gulfport and the State of Mississippi as the donation will assist the City of Pass Christian with the provision of municipal services to its citizens.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

COUNTY OF HARRISON

STATE OF MISSISSIPPI

BILL OF SALE

For and in consideration of the ability to assist the City of Pass Christian, Mississippi, in improving the provision of services to its citizens, and other good and valuable consideration, the receipt and sufficiency of which is hereby accepted and acknowledged, the City of Gulfport, Mississippi, (i.e., "seller") hereby conveys to the City of Pass Christian, Mississippi, (i.e., "buyer") full, complete and total ownership of and all rights, title, and interest in and to that certain vehicle more fully described as a 2009 Chevrolet Tahoe (Asset #3716, VIN 1GNEC03099R121618) and which has a mileage of approximately 133,086. The aforementioned vehicle is being conveyed by seller to buyer "as-is" and with no warranties, representations, or assurances of any kind or type, express or implied, with regard to, among other things, the condition of the vehicle, its maintenance or otherwise. Buyer waives any and all claims against seller, including but not limited, to the condition of the vehicle and, notwithstanding, accepts delivery of the vehicle and further agrees that, to the extent that it is authorized to do so, it will fully hold the City of Gulfport harmless and indemnify it from and against any and all claims that will or could be asserted at any time relating to or arising out of the vehicle or its condition or use. It is further agreed that the buyer has inspected the aforementioned vehicle prior to the conveyance and agrees to accept the vehicle "as is". It is further agreed that Mississippi law shall govern this transaction and any claims which will or could arise out of or relate in any way to this sale, the instant agreement, or the vehicle or otherwise. All responsibility for the condition, maintenance and use of the vehicle shall, upon, conveyance, be fully and completely transferred to and subsumed by buyer, including liability for any and all claims related to the use, condition, and/or handling of the vehicle that may arise or be asserted at any time.

Subscribed hereto, this the _____ day of _____, 2015.

Seller: City of Gulfport, Mississippi

BILLY HEWES, MAYOR

Understood, agreed to, and accepted by: CITY OF PASS CHRISTIAN, Buyer

SIGNATURE
FOR CITY OF PASS CHRISTIAN

PRINTED NAME



Billy Hewes
Mayor

GULFPORT POLICE DEPARTMENT

P.O. BOX "S"
GULFPORT, MISSISSIPPI 39502
228.868.5900



International Association of
Chiefs of Police

Leonard Papania
Chief of Police

December 7, 2015

The Gulfport Police Department purchased a 2009 Chevrolet Tahoe (K-9) unit with 277 (County/Local) funds and is asking that this vehicle along with all the required equipment which includes a 2010 Orion Mobile radio, K-9 hot and pop system, K-9 kennel, and 45" Federal Signal LED legend light bar be transferred to the Pass Christian Police Department.

Gulfport Police will take the above items off our Asset list for future audit purposes if approved.

Chris Loposser
Deputy Chief of Police



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/15/2015

Subject: Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of Jackson Street from West Railroad to Indiana Avenue and seeking approval of said request by the Board.

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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF JACKSON STREET IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of Jackson Street, generally from West Railroad to Indiana Avenue, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from

the Harrison County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of that portion of Jackson Street, generally from West Railroad to Indiana Avenue), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/15/2015

Subject: Resolution - approving Amendment to the Special Construction Agreement with Mississippi Power related to the Streetscape, Phase II Project.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AMENDMENT TO THE SPECIAL CONSTRUCTION AGREEMENT BETWEEN MISSISSIPPI POWER COMPANY AND THE CITY OF GULFPORT PERTAINING TO THE DOWNTOWN STREETScape, PHASE 2, PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, on May 5, 2015, the City of Gulfport, Mississippi, by and thru its governing authority, approved a Special Construction Agreement with Mississippi Power Company for the removal of utility poles along Highway 49, between 17th Street and 22nd Street as a part of the Downtown Streetscape, Phase 2, Project; and

WHEREAS, on August 4, 2015, the City, also by and thru its governing authority, approved the Scope of Work to be performed under the Special Construction Agreement referenced hereinabove; and

WHEREAS, the cost to perform the Scope of Work, as approved on August 4, 2015, is significantly less than anticipated at the time of the approval of the Special Construction Agreement on May 5, 2015 (\$20,029.25 versus \$119,105.00), and it is necessary to amend the Special Construction Agreement to reflect the reduction in costs to the City and to incorporate the Scope of Work into the Special Construction Agreement; and

WHEREAS, a proposed Amendment to the Special Construction Agreement, including Exhibit “A” thereto (Scope of Work drawings), is attached hereto for consideration and approval.

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

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

SECTION 2. That the Amendment to the Special Construction Agreement (including Exhibit “A” thereto) between the Mississippi Power Company and the City of Gulfport be and the same is hereby found to be in the best interest of the City of Gulfport and approved in substantially the form attached hereto, and that 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 and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



August 12, 2015

Honorable Billy Hewes
Mayor of Gulfport
P.O. Box 1780
Gulfport, MS 39501

Dear Mayor Hewes:

I am delighted that you are moving forward with the planned improvements for the City of Gulfport. This will surely enhance the entire City of Gulfport.

After reviewing the Special Project Agreement for the Removal of Utility Poles and Wires Along Highway 49 (25th Avenue) (Agreement) approved by the City Council and signed by you on May 6, 2015, Mississippi Power Company (MPC) requests the following changes to the Agreement:

Revise Section I. Scope of Work to add the following:

Attachment A (attached) defines the Work that will be performed by MPC. Attachment A includes Work that will be performed by MPC at no charge and Work where MPC will charge for those projects. The Work is as follows:

- Location – Intersection of 25th Avenue and 17th Street
 - Remove the underbuilt, 4kV primary conductors crossing the intersection
 - Relocate one 45 ft. pole, located on the southwest corner of the intersection, approximately 50 ft. to the west of its current location
 - And finally, remove one 45 ft. tall pole located on the southeast corner of the intersection.
 - The charge for this work is \$8,373.25.
- Location – Intersection of 25th Avenue and 19th Street
 - Remove the underbuilt, 4kV primary conductors crossing the intersection
 - Relocate one pole, located on the southwest corner of the intersection, approximately 35 ft. to the west of the intersection
 - Remove 45 ft. MPC owned pole, located on the southeast corner of the intersection
 - And finally remove one 50 ft. pole located at the northwest corner of the intersection
 - The charge for this work is \$11,656.00.
- Throughout the Scope of Work
 - Remove 21 street lights and 19 MPC owned poles
 - There will be no charge for this work.

- The total cost for this work to the City of Gulfport is \$20,029.25, excluding sales tax.

Section II. Compensation for Services is revised to reflect the change in price and add a time limit for the proposed cost as follows:

As consideration for the special construction, and with the acknowledgement that MPC shall incur Project related costs in advance of the performance of the work, MPC shall be paid a total of twenty thousand and twenty nine dollars and 25 cents (\$20,029.25), excluding sales tax. Payment to MPC shall be made in two installments, with Ten thousand and fourteen dollars and 62 cents (\$10,014.62) paid prior to work beginning and Ten thousand and fourteen dollars and 63 cents (\$10,014.63) paid when the electrical work is completed and approved by the City Engineer. This cost is good for 60 days upon receipt of this change request, after which, the cost must be recalculated to account for any change in the cost of labor or material.

In addition, the following requirements are added as an additional section to the Agreement:

Prior to work beginning, the City of Gulfport shall:

- Be responsible for notifying MPC security light customers, within the Scope of Work, that the City of Gulfport is requesting that all wood poles in the area be removed or relocated as a part of this project. Subsequently, if MPC security light customers would like to maintain their current lighting, arrangements will be made between the City of Gulfport, MPC and the customer to install a replacement light(s). If the City of Gulfport will require that underground facilities be used to serve the light(s), the City of Gulfport will be billed the differential cost to install the underground facilities.
- Be responsible for providing suitable easements for installation, future operation and maintenance of MPC facilities
- Be required to locate any facilities that are not located by the Mississippi One Call system. This includes water, sewer, and any other customer-owned underground facilities.

Last, MPC, as contractor, is aware that Community Development Block Grant Funds are being used on this project and will adhere to the Special Provisions and Regulations in Exhibit "A" and Certifications and Assurances in Exhibit "B" in the Agreement to the extent that such provisions, regulations, certifications and assurances are required under federal law to be included in a contract between a funds recipient/grantee and contractor.

If you have any questions concerning this project, please contact Joseph Cole at (228)867-1111.

If you are in agreement with the requested changes, please sign and return this document to the attention of Joseph Cole.

Sincerely,

Mississippi Power Company
Randall Pinkston
Distribution Director

City of Gulfport
Mayor Bill Hewes

Date: _____

Date: _____

Enclosure: Attachment A

ATTACHMENT A

Intersection of 25th Ave. and 17th St.



Intersection of 25th Ave. N and 19th St.



"1872 25th Ave. Gulfport, Mississippi." Map. Google Maps. Google, May 2013. Web.9 July 2015.

Intersection of 25th Ave. S and 19th St.

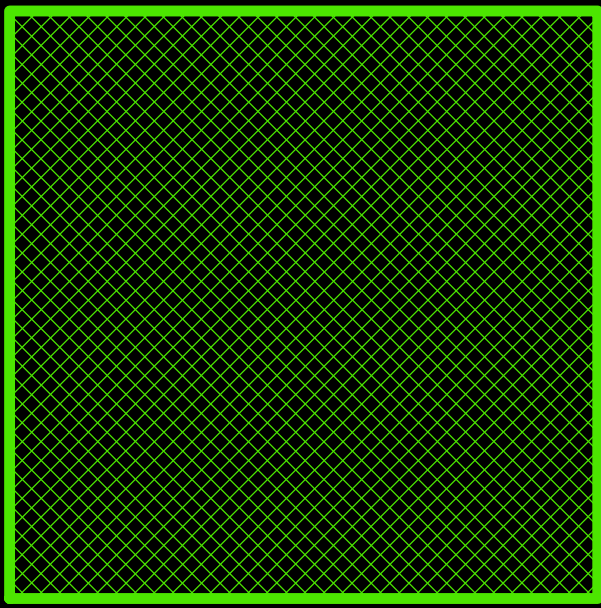


"1937 25th Ave. Gulfport, Mississippi." Map. Google Maps. Google, June 2013. Web.9 July 2015.

LEGEND

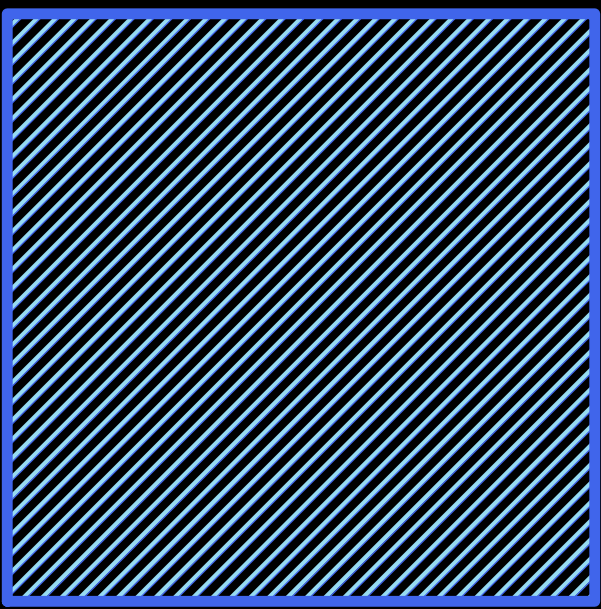
Removal of:

- All MPC street lights, poles used exclusively for street lights and conductors serving street lights.
- Any other poles deemed nonessential by MPC
- Any overhead conductor crossing or along the roadway deemed nonessential by MPC



Removal/Relocation of:

- Conductor crossings or along roadways deemed nonessential by MPC



PASS RD.

24TH ST.

23RD ST.

22ND ST.

21ST ST.

20TH ST.

19TH ST.

17TH ST.

17TH ST.

26TH AVE.

24TH AVE.

23RD AVE.

14TH ST.

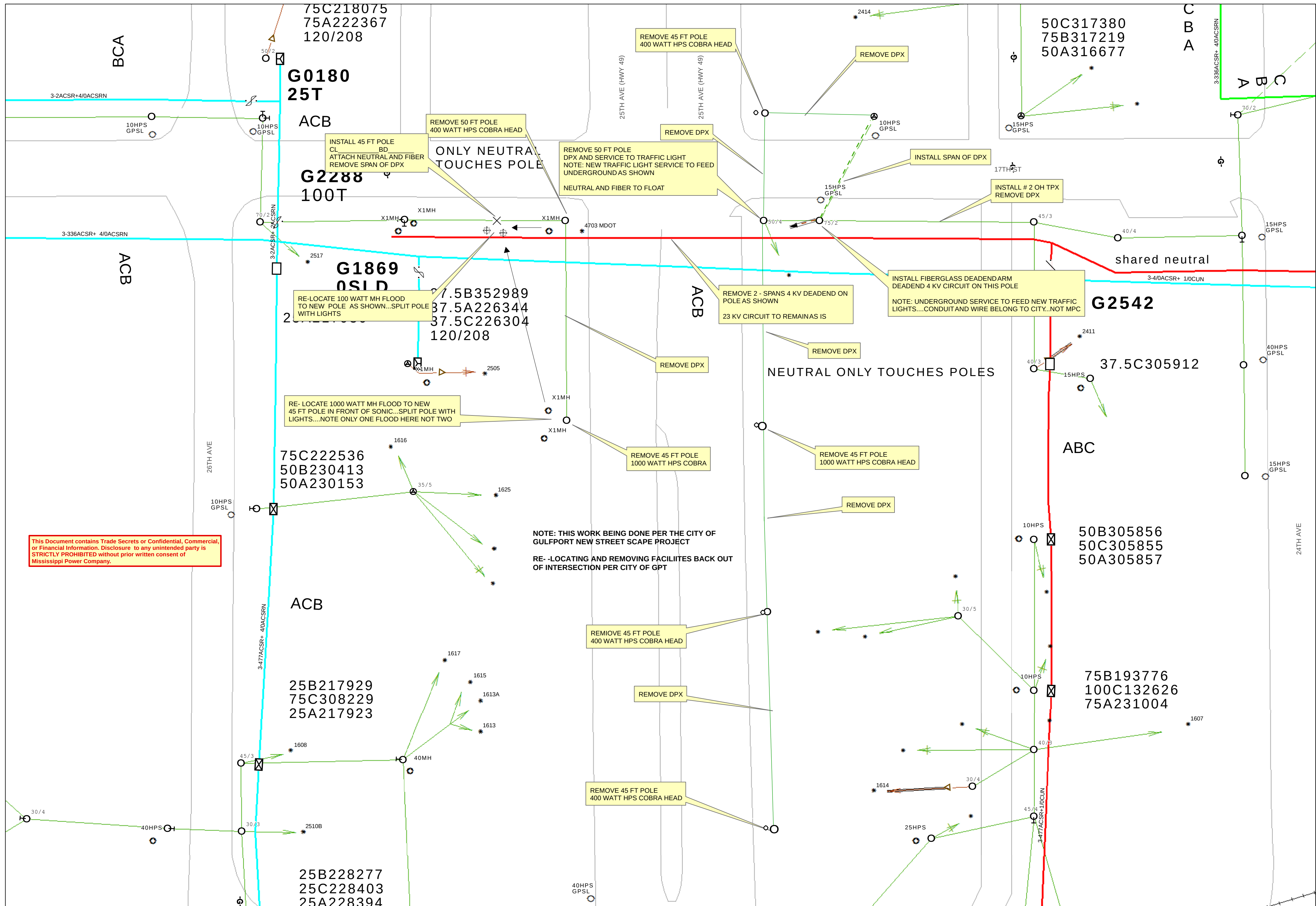
13TH ST.

25TH AVE. (HWY. 90)

HIGHWAY 90

This Document Contains Trade Secrets or Confidential Commercial or Financial Information; Disclosure To Any Unintended Party is Strictly Prohibited Without the Prior Written Consent of Mississippi Power Company.





This Document contains Trade Secrets or Confidential, Commercial, or Financial Information. Disclosure to any unintended party is STRICTLY PROHIBITED without prior written consent of Mississippi Power Company.

NOTE: THIS WORK BEING DONE PER THE CITY OF GULFPORT NEW STREET SCAPES PROJECT
RE-LOCATING AND REMOVING FACILITIES BACK OUT OF INTERSECTION PER CITY OF GPT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/16/2015

Subject: Resolution - approving a Memorandum of Agreement with Levanway & Associates, PLLC, for certain and various services, including Legislative Lobbying and Consulting Services.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 12/15/2015

Subject: Request - from Gulfport Main Street for approval of various street closures for the 27th Avenue Marketplace.

Recommendation:



December 10, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Continued Street Closure request for 27th Avenue Market Special Event Series

Dear Councilmembers:

A series of special events initiated by the 27th Avenue Market, presented by the Gulfport Harbor Farmer's Market were previously approved by the City Council for street from Saturday November 14 through January 2, 2016.

This successful weekly event is in partnership and supported by Gulfport Main Street, the City of Gulfport and the downtown merchants, as well as the Gulfport Police Department. We have experienced an increase in foot traffic to the area and local restaurants are reporting an increase in sales for their Saturday afternoon lunch crowd. The 27th Avenue Market features approximately 30 artists, jewelry makers, ceramics and so much more. Other vendors include honey, fresh baked breads, and homemade soap & candles. All of these high-end products must pass a list of requirements to be a vendor.

We are requesting permission to close 27th Avenue for the next 90 day period as follows:

Location: Close 27th Avenue between 13th St. & 14th St.
Please note that 13th St. & 14th Streets, east/west traffic shall not be hindered.

Timeline: Requested closure timeline is from 7:00 am until 5:00 pm.

Scheduled Dates:

~~Saturday January 2, 2016~~ (Market will be closed)
Saturday January 9, 2016
Saturday January 16, 2016
Saturday January 23, 2016
Saturday January 30, 2016
Market closed Mardi Gras weekend
Saturday February 13, 2016
Saturday February 20, 2016
Saturday February 27, 2016
Saturday March 5, 2016
Saturday March 12, 2016

Saturday March 19, 2016
Saturday March 26, 2016
Saturday April 2, 2016
Saturday April 9, 2016
Saturday April 16, 2016
Saturday April 21, 2016
Saturday April 30, 2016

The next series of dates will be determined in April 2016 and presented as a request at that time.

Arrangements have been made and agreed upon to allow unhindered access to vehicles with parking in the private lots on 27th Avenue. All of the businesses located on 27th Avenue and directly affected by the street closure have been notified and agreed to the terms of the 27th Avenue Market.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

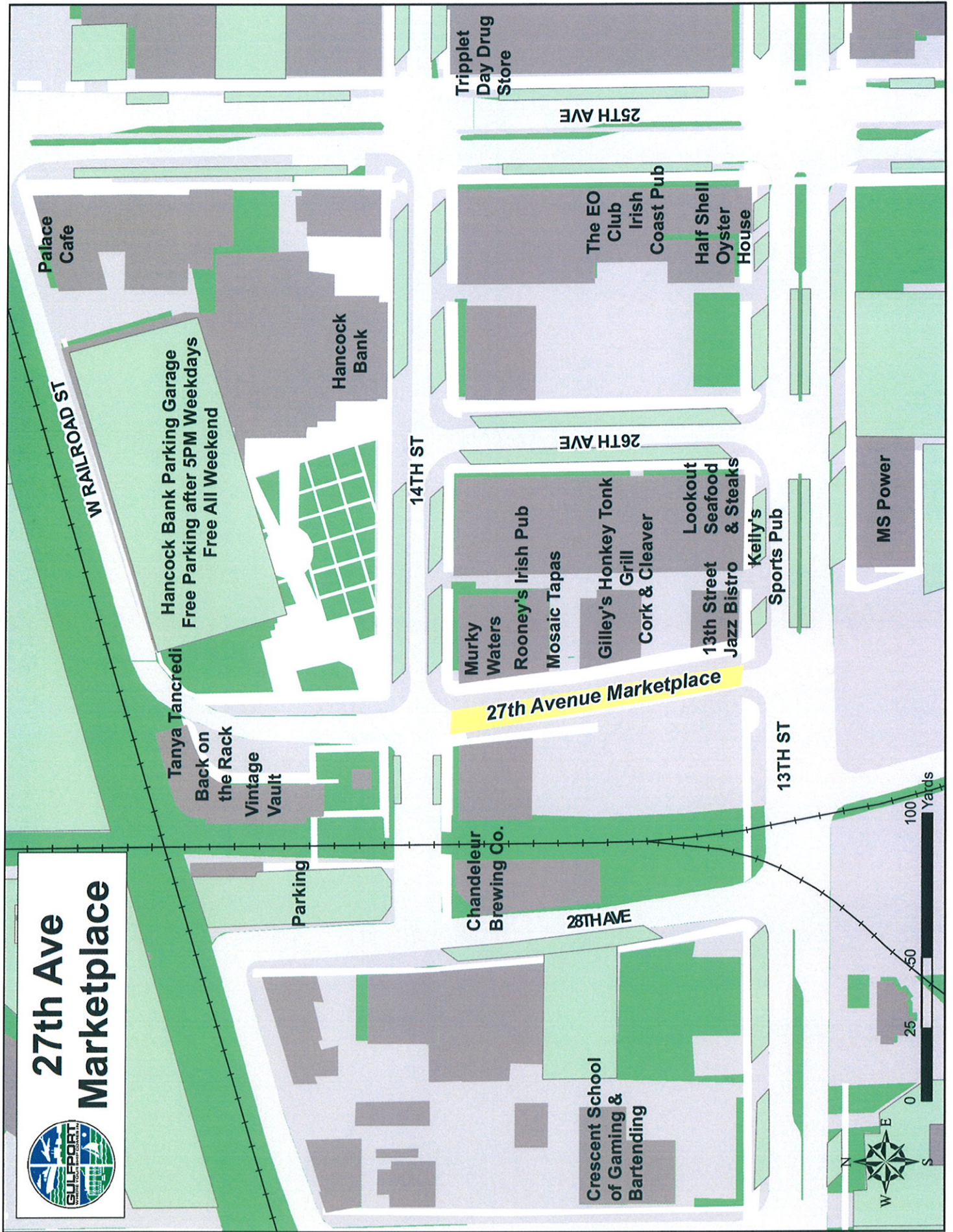
Laurie Toups

Executive Director

cc: Diane Claughton, Gulfport Harbor Farmers Market
Chief Leonard Papania, Gulfport Police Dept.
David D'Aquilla, Leisure Services
Johnny Olsen, President, Gulfport Main Street Association



27th Ave Marketplace



Palace
Cafe

W RAILROAD ST

Hancock Bank Parking Garage
Free Parking after 5PM Weekdays
Free All Weekend

Hancock
Bank

14TH ST

Triplet
Day Drug
Store

25TH AVE

The EO
Club Irish
Coast Pub

Half Shell
Oyster
House

26TH AVE

Murky
Waters
Rooney's Irish Pub
Mosaic Tapas

Gilley's Honkey Tonk
Grill
Cork & Cleaver

Lookout
Seafood
& Steaks
13th Street
Jazz Bistro

Kelly's
Sports Pub

MS Power

Tanya Tancredi
Back on
the Rack
Vintage
Vault

Parking

Chandeleur
Brewing Co.

28TH AVE

Crescent School
of Gaming &
Bartending

13TH ST



100
50
0
25
Yards



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 12/11/2015

Subject: Request - from Human Services to fund the Flexible Spending Account for 2016, also request for a special check.

Recommendation:



MEMORANDUM

DATE: December 11, 2015
TO: City Council Members
FROM: Cheryl Millender, Human Resources Manager
RE: Flexible Spending Account Debit Card Funding

We are requesting the City Council to approve funding the FSA checking account in the amount of \$82,329.00. The total employee contribution amount which employees have elected to put aside for reimbursement for 2016 is \$82,329.00. Once employee payroll contributions are deducted from employees' payroll checks these funds will be refunded to the General Fund on a monthly basis. We are also requesting approval for a special check for the aforementioned amount.

IRS regulations require that the total amount of members' annual elections must be available to them on the first day of the year and we will need to ensure that adequate funding is available, should a situation occur where reimbursement request exceed payroll deductions. While this is certainly a possibility early in the year, most plans end the year with "**experience gains**," where the employee funding actually exceeds the reimbursement request.

Please advise if you have any questions.

cc: Linda Elias



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/14/2015

Subject: Docket of Claims - to be approved through December 23, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/01/2015

Subject: Associated Adjusters Check Register - for the month of November, 2015 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: December 1, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of November, 2015 to be approved and spread on the minutes of the December 22, 2015 Council meeting.

If you have any questions, please call my office at any time.

9:30 am

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '11/01/2015' and End Date = '11/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032601	11/04/2015	BI	Travelers Insurance Company	19029	Check	11/04/2015	\$85,029.16
AAI-0032951	11/30/2015	EXPENSE	JAMUS, LLC	19103	Check	11/30/2015	\$70.00
						Police - 213 Totals	\$85,099.16
						Grand Total	\$85,099.16

9:27 am

Report Criteria: Transaction Date Range = 11/1/2015 - 11/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	18699	Bienville Orthopaedic Specialists, LLC	\$1,200.00
08/11/2015	11/30/2015		
Voided Totals (1)			\$1,200.00
Deposit/Reimbursement/Voided Totals (1)			\$1,200.00

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19020	Leslee Curry as parent and guardian	\$145.06
11/03/2015			
Check	19021	Leslee Curry as parent and guardian	\$145.06
11/03/2015			
Check	19022	Christopher Langenbach	\$334.07
11/03/2015			
Check	19023	Leslee Curry	\$507.74
11/03/2015			
Check	19024	Dorothy Payne	\$718.96
11/03/2015			
Check	19025	Christopher Langenbach	\$844.62
11/03/2015			
Check	19026	Garden Park Medical	\$315.56
11/03/2015			
Check	19027	PT EFit PLLC	\$645.72
11/03/2015			
Check	19028	Ryker Haselden	\$463.59
11/03/2015			
Check	19029	Travelers Insurance Company	\$85,029.16
11/04/2015			
Check	19030	Rehabilitation Review, Inc.	\$95.00
11/10/2015			
Check	19031	Encore Rehabilitation, Inc.	\$216.65
11/10/2015			
Check	19032	Physical Therapy Center of OS	\$520.38
11/10/2015			
Check	19033	RN Resources, Inc.	\$636.27
11/10/2015			
Check	19034	Pain Consultants ASC	\$729.86
11/10/2015			
Check	19035	Marty Capers	\$898.24
11/10/2015			
Check	19036	Merriman Kyle McCaleb	\$908.84
11/10/2015			
Check	19037	Gary Taylor	\$1,054.95
11/10/2015			
Check	19038	Delores Matthews	\$246.28
11/10/2015			
Check	19039	Delores Matthews	\$615.64
11/10/2015			
Check	19040	Ogden and Epker, LLC	\$246.95
11/12/2015			
Check	19041	StoneRiver Pharmacy Solutions	\$8.00
11/13/2015			
Check	19042	Gulf Coast Asthma & Allergy Clinic	\$48.99
11/13/2015			
Check	19043	Innovative Therapies	\$60.00
11/13/2015			
Check	19044	RN Resources, Inc.	\$120.96
11/13/2015			

9:27 am

Report Criteria: Transaction Date Range = 11/1/2015 - 11/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 11/13/2015	19045	Gulf Coast Asthma & Allergy Clinic	\$122.72
Check 11/13/2015	19046	RN Resources, Inc.	\$143.64
Check 11/13/2015	19047	Encore Rehabilitation, Inc.	\$149.75
Check 11/13/2015	19048	Innovative Therapies Inc.	\$153.40
Check 11/13/2015	19049	RN Resources, Inc.	\$173.88
Check 11/13/2015	19050	Beach Pharmacy, Inc.	\$176.08
Check 11/13/2015	19051	RN Resources, Inc.	\$181.44
Check 11/13/2015	19052	RN Resources, Inc.	\$230.58
Check 11/13/2015	19053	RN Resources, Inc.	\$234.36
Check 11/13/2015	19054	RN Resources, Inc.	\$253.26
Check 11/13/2015	19055	RN Resources, Inc.	\$343.98
Check 11/13/2015	19056	RN Resources, Inc.	\$351.54
Check 11/13/2015	19057	RN Resources, Inc.	\$393.12
Check 11/13/2015	19058	Beach Pharmacy, Inc.	\$642.21
Check 11/13/2015	19059	RN Resources, Inc.	\$647.35
Check 11/13/2015	19060	Beach Pharmacy, Inc.	\$710.01
Check 11/13/2015	19061	RN Resources, Inc.	\$824.23
Check 11/13/2015	19062	Carlisle Medical Inc	\$883.03
Check 11/13/2015	19063	Bienville Orthopaedic Specialists, LLC	\$893.00
Check 11/13/2015	19064	RN Resources, Inc.	\$932.14
Check 11/13/2015	19065	RN Resources, Inc.	\$2,543.14
Check 11/17/2015	19066	StoneRiver Pharmacy Solutions	\$37.75
Check 11/17/2015	19067	Rehabilitation Review, Inc.	\$95.00
Check 11/17/2015	19068	Ryker Haselden	\$138.58
Check 11/17/2015	19069	Leslee Curry as parent and guardian	\$145.06
Check 11/17/2015	19070	Leslee Curry as parent and guardian	\$145.06
Check 11/17/2015	19071	Leslee Curry	\$507.74
Check 11/17/2015	19072	Gary Taylor	\$703.30
Check 11/17/2015	19073	Dorothy Payne	\$718.96

9:27 am

Report Criteria: Transaction Date Range = 11/1/2015 - 11/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 11/17/2015	19074	Comprehensive Pain & Rehabilitation	\$797.09
Check 11/17/2015	19075	Christopher Langenbach	\$844.62
Check 11/17/2015	19076	OPEN MRI INC.	\$940.69
Check 11/18/2015	19077	Brantley Cumberland	\$558.31
Check 11/18/2015	19078	Associated Managed Care	\$6,941.82
Check 11/19/2015	19079	Medical Analysis LLC	\$9.95
Check 11/19/2015	19080	Medical Analysis LLC	\$11.50
Check 11/19/2015	19081	Memorial Hospital at Gulfport	\$14.16
Check 11/19/2015	19082	SMB Radiology, PA	\$19.69
Check 11/19/2015	19083	R & D Pharmacy	\$20.18
Check 11/19/2015	19084	HealthPort	\$20.71
Check 11/19/2015	19085	Coastal County Imaging Services, LLC	\$60.96
Check 11/19/2015	19086	Spinal Neurological Surgery So MS	\$96.40
Check 11/19/2015	19087	Memorial Hospital at Gulfport	\$107.38
Check 11/19/2015	19088	Advanced RX Pharmacy	\$116.52
Check 11/19/2015	19089	Memorial Hospital at Gulfport	\$120.19
Check 11/19/2015	19090	Memorial Emergency Physicians	\$146.96
Check 11/19/2015	19091	Applied Psychology Center	\$150.00
Check 11/19/2015	19092	Stone Rehabilitation, LLC	\$458.00
Check 11/19/2015	19093	GPCH-GP INC	\$578.49
Check 11/19/2015	19094	Marty Capers	\$898.24
Check 11/19/2015	19095	Merriman Kyle McCaleb	\$908.84
Check 11/19/2015	19096	Michael Hauler	\$927.18
Check 11/19/2015	19097	Lee Kesterson, M.D.	\$1,500.00
Check 11/19/2015	19098	Ryker Haselden	\$18.86
Check 11/20/2015	19099	INNOVATIVE THERAPY	\$110.92
Check 11/20/2015	19100	Encore Rehabilitation, Inc.	\$166.21
Check 11/20/2015	19101	INNOVATIVE THERAPY	\$221.84
Check 11/20/2015	19102	Cedar Lake Open MRI LLC	\$1,363.96

Report Criteria: Transaction Date Range = 11/1/2015 - 11/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 11/30/2015	19103	JAMUS, LLC	\$70.00
Check 11/30/2015	19104	Comprehensive Pain and Rehabilitation	\$95.02
Check 11/30/2015	19105	Leslee Curry as parent and guardian	\$145.06
Check 11/30/2015	19106	Leslee Curry as parent and guardian	\$145.06
Check 11/30/2015	19107	Destini L. Jones SAC	\$434.63
Check 11/30/2015	19108	Leslee Curry	\$507.74
Check 11/30/2015	19109	Gary Taylor	\$703.30
Check 11/30/2015	19110	Dorothy Payne	\$718.96
Check 11/30/2015	19111	Christopher Langenbach	\$844.62
Check Totals (92)			\$130,822.92
Charge/Check Totals (92)			\$130,822.92
Checks less Voids/Reimbursements			\$129,622.92
City of Gulfport Totals			\$(129,622.92)

Report Criteria: Transaction Date Range = 11/1/2015 - 11/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Grand Totals

=====
\$(129,622.92)

9:29 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2015' and End Date = '11/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032743	11/10/2015	Indemnity	Gary Taylor	19037	Check	11/10/2015	\$1,054.95
AAI-0032743	11/17/2015	Indemnity	Gary Taylor	19072	Check	11/17/2015	\$703.30
AAI-0032743	11/30/2015	Indemnity	Gary Taylor	19109	Check	11/30/2015	\$703.30
Beautification - 430 Totals							\$2,461.55

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	11/13/2015	EXPENSE	RN Resources, Inc.	19056	Check	11/13/2015	\$351.54
Engineering - 325 Totals							\$351.54

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	11/03/2015	Medical to Provider	Garden Park Medical	19026	Check	11/03/2015	\$315.56
AAI-0031914	11/03/2015	Medical to Provider	PT EFR PLLC	19027	Check	11/03/2015	\$645.72
AAI-0033420	11/03/2015	Indemnity	Ryker Haselden	19028	Check	11/03/2015	\$463.59
AAI-0033420	11/10/2015	EXPENSE	Rehabilitation Review, Inc.	19030	Check	11/10/2015	\$95.00
AAI-0031914	11/10/2015	Indemnity	Marty Capers	19035	Check	11/10/2015	\$898.24
AAI-0032754	11/10/2015	Indemnity	Merriman Kyle McCaleb	19036	Check	11/10/2015	\$908.84
AAI-0033420	11/13/2015	Medical to Provider	Gulf Coast Asthma & Allergy Clinic	19042	Check	11/13/2015	\$48.99
AAI-0032754	11/13/2015	EXPENSE	RN Resources, Inc.	19044	Check	11/13/2015	\$120.96
AAI-0033420	11/13/2015	Medical to Provider	Gulf Coast Asthma & Allergy Clinic	19045	Check	11/13/2015	\$122.72
AAI-0031458	11/13/2015	EXPENSE	RN Resources, Inc.	19055	Check	11/13/2015	\$343.98
AAI-0033420	11/13/2015	Medical to Provider	Beach Pharmacy, Inc.	19058	Check	11/13/2015	\$642.21
AAI-0033012	11/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19063	Check	11/13/2015	\$893.00
AAI-0031914	11/13/2015	EXPENSE	RN Resources, Inc.	19064	Check	11/13/2015	\$332.14
AAI-0033420	11/13/2015	EXPENSE	RN Resources, Inc.	19065	Check	11/13/2015	\$2,543.14
AAI-0031914	11/17/2015	EXPENSE	Rehabilitation Review, Inc.	19067	Check	11/17/2015	\$95.00
AAI-0033420	11/17/2015	Medical to Claimant	Ryker Haselden	19068	Check	11/17/2015	\$138.58
AAI-0031914	11/17/2015	Medical to Provider	OPEN MRI INC.	19076	Check	11/17/2015	\$940.69
AAI-0031914	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$3,761.46
AAI-0031931	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$1.62
AAI-0032754	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$139.57
AAI-0033012	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$20.10
AAI-0033420	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$1.18
AAI-0033420	11/19/2015	Medical to Provider	Medical Analysis LLC	19079	Check	11/19/2015	\$9.95
AAI-0033420	11/19/2015	EXPENSE	HealthPort	19084	Check	11/19/2015	\$20.71

9:29 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2015' and End Date = '11/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	11/19/2015	Medical to Provider	Spinal Neurological Surgery So MS	19086	Check	11/19/2015	\$96.40
AAI-0033420	11/19/2015	Medical to Provider	Memorial Emergency Physicians	19090	Check	11/19/2015	\$146.96
AAI-0031914	11/19/2015	Medical to Provider	Applied Psychology Center	19091	Check	11/19/2015	\$150.00
AAI-0033420	11/19/2015	Medical to Provider	GPCH-GP INC	19093	Check	11/19/2015	\$578.49
AAI-0031914	11/19/2015	Indemnity	Marty Capers	19094	Check	11/19/2015	\$898.24
AAI-0032754	11/19/2015	Indemnity	Merriman Kyle McCaleb	19095	Check	11/19/2015	\$908.84
AAI-0033420	11/19/2015	Medical to Provider	Lee Kesterson, M.D.	19097	Check	11/19/2015	\$1,500.00
AAI-0033420	11/19/2015	Medical to Claimant	Ryker Haselden	19098	Check	11/19/2015	\$18.86
AAI-0031914	11/30/2015	Medical to Provider	Destini L. Jones SAC	19107	Check	11/30/2015	\$434.63
Fire - 290 Totals							\$18,835.37

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	11/13/2015	EXPENSE	RN Resources, Inc.	19057	Check	11/13/2015	\$393.12
AAI-0026258	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$12.83
AAI-0026258	11/30/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	19104	Check	11/30/2015	\$95.02
Judicial / Courts - 125 Totals							\$500.97

Group 1: Tier 2 Name is Legal / Attorney - 135

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033476	11/19/2015	Medical to Provider	Coastal County Imaging Services, LLC	19085	Check	11/19/2015	\$60.96
Legal / Attorney - 135 Totals							\$60.96

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033349	11/10/2015	Indemnity	Delores Matthews	19038	Check	11/10/2015	\$246.28
AAI-0033349	11/10/2015	Indemnity	Delores Matthews	19039	Check	11/10/2015	\$615.64
AAI-0033349	11/13/2015	Medical to Provider	Innovative Therapies	19043	Check	11/13/2015	\$60.00
AAI-0025226	11/13/2015	EXPENSE	RN Resources, Inc.	19046	Check	11/13/2015	\$143.64
AAI-0033349	11/13/2015	Medical to Provider	Innovative Therapies Inc.	19048	Check	11/13/2015	\$153.40
AAI-0032425	11/13/2015	EXPENSE	RN Resources, Inc.	19052	Check	11/13/2015	\$230.58
AAI-0033349	11/13/2015	EXPENSE	RN Resources, Inc.	19061	Check	11/13/2015	\$824.23
AAI-0025226	11/13/2015	Medical to Provider	Carlisle Medical Inc	19062	Check	11/13/2015	\$883.03
AAI-0033349	11/17/2015	Medical to Provider	StoneRiver Pharmacy Solutions	19066	Check	11/17/2015	\$37.75
AAI-0025226	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$4.11
AAI-0033349	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$138.82
AAI-0033349	11/20/2015	Medical to Provider	INNOVATIVE THERAPY	19099	Check	11/20/2015	\$110.92

9:29 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2015' and End Date = '11/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Leisure Services - 411

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033349	11/20/2015	Medical to Provider	INNOVATIVE THERAPY	19101	Check	11/20/2015	\$221.84
AAI-0033349	11/20/2015	Medical to Provider	Cedar Lake Open MRI LLC	19102	Check	11/20/2015	\$1,363.96
AAI-0032425	11/30/2015	EXPENSE	Bienville Orthopaedic Specialists, LLC	18699	Voided	11/30/2015	\$(1,200.00)
Leisure Services - 411 Totals							\$3,834.20

Group 1: Tier 2 Name is Maint Garage - 335

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033450	11/18/2015	EXPENSE	Associated Managed Care	19078	Check	11/18/2015	\$10.46
AAI-0033450	11/19/2015	Medical to Provider	R & D Pharmacy	19083	Check	11/19/2015	\$20.18
Maint Garage - 335 Totals							\$30.64

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0028523	11/03/2015	Indemnity	Leslee Curry as parent and guardian	19020	Check	11/03/2015	\$145.06
AAI-0028523	11/03/2015	Indemnity	Leslee Curry as parent and guardian	19021	Check	11/03/2015	\$145.06
AAI-0029570	11/03/2015	Medical to Claimant	Christopher Langenbach	19022	Check	11/03/2015	\$334.07
AAI-0028523	11/03/2015	Indemnity	Leslee Curry	19023	Check	11/03/2015	\$507.74
AAI-0031775	11/03/2015	Indemnity	Dorothy Payne	19024	Check	11/03/2015	\$718.96
AAI-0029570	11/03/2015	Indemnity	Christopher Langenbach	19025	Check	11/03/2015	\$844.62
AAI-0033446	11/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	19031	Check	11/10/2015	\$216.65
AAI-0032430	11/10/2015	Medical to Provider	Physical Therapy Center of OS	19032	Check	11/10/2015	\$520.38
AAI-0032192	11/10/2015	Legal	RN Resources, Inc.	19033	Check	11/10/2015	\$636.27
AAI-0031775	11/10/2015	Medical to Provider	Pain Consultants ASC	19034	Check	11/10/2015	\$729.86
AAI-0031775	11/12/2015	Medical to Provider	Ogden and Epker, LLC	19040	Check	11/12/2015	\$246.95
AAI-0033446	11/13/2015	Medical to Provider	StoneRiver Pharmacy Solutions	19041	Check	11/13/2015	\$8.00
AAI-0033446	11/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	19047	Check	11/13/2015	\$149.75
AAI-0030253	11/13/2015	EXPENSE	RN Resources, Inc.	19049	Check	11/13/2015	\$173.88
AAI-0029570	11/13/2015	Medical to Provider	Beach Pharmacy, Inc.	19050	Check	11/13/2015	\$176.08
AAI-0032758	11/13/2015	EXPENSE	RN Resources, Inc.	19051	Check	11/13/2015	\$181.44
AAI-0029570	11/13/2015	EXPENSE	RN Resources, Inc.	19053	Check	11/13/2015	\$234.36
AAI-0031775	11/13/2015	EXPENSE	RN Resources, Inc.	19054	Check	11/13/2015	\$253.26
AAI-0033300	11/13/2015	EXPENSE	RN Resources, Inc.	19059	Check	11/13/2015	\$647.35
AAI-0029570	11/13/2015	Medical to Provider	Beach Pharmacy, Inc.	19060	Check	11/13/2015	\$710.01
AAI-0028523	11/17/2015	Indemnity	Leslee Curry as parent and guardian	19069	Check	11/17/2015	\$145.06
AAI-0028523	11/17/2015	Indemnity	Leslee Curry as parent and guardian	19070	Check	11/17/2015	\$145.06
AAI-0028523	11/17/2015	Indemnity	Leslee Curry	19071	Check	11/17/2015	\$507.74

9:29 am

Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2015' and End Date = '11/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/14/2015

Subject: Year to Date Budget Report - for month ending October 31, 2015 - 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
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending October 31, 2015

Date: December 14, 2015

Please find attached a year to date budget report for the month ending October 31, 2015. This report represents the first (1st) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. 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.

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-123,226.56	-123,226.56	.00	-18,226,773.44	.7%
41 SALES TAX	-20,639,350	-20,639,350	-1,502,460.76	-1,502,460.76	.00	-19,136,889.24	7.3%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-73,304.88	-73,304.88	.00	-1,022,695.12	6.7%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-857,641.10	-857,641.10	.00	-3,323,358.90	20.5%
44 GAMING FEES	-3,350,000	-3,350,000	-276,283.79	-276,283.79	.00	-3,073,716.21	8.2%
45 GRANTS FEDERAL	-380,310	-526,170	-37,163.93	-37,163.93	.00	-489,006.07	7.1%
47 GRANTS OTHER	-1,217,000	-1,217,000	-144,083.13	-144,083.13	.00	-1,072,916.87	11.8%
48 FINES AND FORFEITS	-1,400,000	-1,400,000	-100,549.98	-100,549.98	4,689.44	-1,304,139.46	6.8%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-22,372.50	-22,372.50	.00	-2,277,627.50	1.0%
50 CHARGES FOR SERVICE	-2,584,796	-2,584,796	-68,871.84	-68,871.84	.00	-2,515,924.16	2.7%
51 INTEREST EARNED	-5,000	-5,000	-298.73	-298.73	.00	-4,701.27	6.0%
56 MISC REVENUE	-170,000	-170,000	-3,164.61	-3,164.61	.00	-166,835.39	1.9%
58 OTHER FINANCING SRCE	-46,000	-46,000	-3,000.00	-3,000.00	.00	-43,000.00	6.5%
TOTAL REVENUES	-55,719,456	-55,865,316	-3,212,421.81	-3,212,421.81	4,689.44	-52,657,583.63	5.7%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	21,214.32	21,214.32	.00	243,559.68	8.0%
61 SUPPLIES	2,660	2,660	75.50	75.50	.00	2,584.50	2.8%
62 OTHER SERVICES	28,941	28,941	810.46	810.46	693.50	27,437.04	5.2%
TOTAL EXECUTIVE	296,375	296,375	22,100.28	22,100.28	693.50	273,581.22	7.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	28,495.86	28,495.86	.00	335,719.14	7.8%
61 SUPPLIES	5,700	5,700	39.44	39.44	98.00	5,562.56	2.4%
62 OTHER SERVICES	142,283	150,283	4,376.96	4,376.96	.00	145,906.04	2.9%
63 CAPITAL OUTLAY	20,000	41,000	.00	.00	11,500.00	29,500.00	28.0%
TOTAL LEGISLATIVE	532,198	561,198	32,912.26	32,912.26	11,598.00	516,687.74	7.9%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	109,851.03	109,851.03	.00	1,052,467.97	9.5%
61 SUPPLIES	28,950	28,950	2,355.82	2,355.82	300.31	26,293.87	9.2%
62 OTHER SERVICES	480,409	480,409	34,891.04	34,891.04	7,442.30	438,075.66	8.8%
63 CAPITAL OUTLAY	0	89,252	15,061.08	15,061.08	47,158.40	27,032.52	69.7%
TOTAL JUDICIAL	1,671,678	1,760,930	162,158.97	162,158.97	54,901.01	1,543,870.02	12.3%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	56,311.56	56,311.56	.00	842,608.44	6.3%
61 SUPPLIES	5,079	5,079	419.37	419.37	385.45	4,274.18	15.8%
62 OTHER SERVICES	365,150	365,150	10,444.78	10,444.78	590.45	354,114.77	3.0%
TOTAL LEGAL	1,269,149	1,269,149	67,175.71	67,175.71	975.90	1,200,997.39	5.4%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	172,845.52	172,845.52	3,055.00	2,148,887.48	7.6%
61 SUPPLIES	118,835	118,835	5,262.69	5,262.69	2,320.83	111,251.48	6.4%
62 OTHER SERVICES	1,562,044	1,563,244	181,363.27	181,363.27	484,054.98	897,825.75	42.6%
63 CAPITAL OUTLAY	17,270	55,687	.00	.00	29,834.22	25,852.78	53.6%
65 DEBT SERVICE	210,000	210,000	.00	.00	.00	210,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,272,554	359,471.48	359,471.48	519,265.03	3,393,817.49	20.6%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	.00	.00	375,000.00	49,735.00	88.3%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	.00	.00	375,000.00	49,735.00	88.3%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,695,223	1,030,124.54	1,030,124.54	.00	13,665,098.63	7.0%
61 SUPPLIES	1,221,804	1,224,304	57,508.56	57,508.56	127,090.26	1,039,704.69	15.1%
62 OTHER SERVICES	2,162,695	2,166,355	70,927.34	70,927.34	25,696.95	2,069,731.03	4.5%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	124,045	124,045	.00	.00	28,130.10	95,914.90	22.7%
TOTAL POLICE	18,083,813	18,209,927	1,158,560.44	1,158,560.44	180,917.31	16,870,449.25	7.4%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	893,513.60	893,513.60	675.73	10,141,654.67	8.1%
61 SUPPLIES	498,174	498,174	26,048.69	26,048.69	82,090.90	390,034.41	21.7%
62 OTHER SERVICES	632,998	631,024	39,880.85	39,880.85	7,974.80	583,168.35	7.6%
63 CAPITAL OUTLAY	0	90,464	639.16	639.16	32,359.20	57,465.64	36.5%
TOTAL FIRE	12,167,016	12,255,506	960,082.30	960,082.30	123,100.63	11,172,323.07	8.8%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	113,889.50	113,889.50	.00	1,440,179.50	7.3%
61 SUPPLIES	1,287,250	1,287,250	137,234.07	137,234.07	138,922.46	1,011,093.47	21.5%
62 OTHER SERVICES	3,334,448	3,334,448	436,123.29	436,123.29	2,438,625.70	459,699.01	86.2%
63 CAPITAL OUTLAY	13,000	13,000	.00	.00	.00	13,000.00	.0%
TOTAL PUBLIC WORKS	6,188,767	6,188,767	687,246.86	687,246.86	2,577,548.16	2,923,971.98	52.8%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	35,808.98	35,808.98	.00	417,332.02	7.9%
61 SUPPLIES	19,700	19,700	153.96	153.96	1,244.49	18,301.55	7.1%
62 OTHER SERVICES	1,834,339	1,834,339	217,438.12	217,438.12	53,642.06	1,563,258.82	14.8%
TOTAL ENGINEERING	2,307,180	2,307,180	253,401.06	253,401.06	54,886.55	1,998,892.39	13.4%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	222,531.61	222,531.61	25.32	3,208,259.07	6.5%
61 SUPPLIES	811,280	811,280	28,003.89	28,003.89	44,559.00	738,717.11	8.9%
62 OTHER SERVICES	2,090,035	2,090,035	110,954.04	110,954.04	305,334.00	1,673,746.96	19.9%
TOTAL LEISURE SERVICES	6,332,131	6,332,131	361,489.54	361,489.54	349,918.32	5,620,723.14	11.2%

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	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	121,095.50	121,095.50	.00	1,425,542.50	7.8%
61 SUPPLIES	39,110	39,110	1,502.76	1,502.76	911.80	36,695.44	6.2%
62 OTHER SERVICES	216,655	216,655	9,056.09	9,056.09	13,755.99	193,842.92	10.5%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	131,654.35	131,654.35	14,667.79	1,656,080.86	8.1%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	245,021	18,917.70	18,917.70	.00	226,103.30	7.7%
61 SUPPLIES	5,300	5,300	746.47	746.47	.00	4,553.53	14.1%
62 OTHER SERVICES	106,615	106,615	4,223.29	4,223.29	1,525.00	100,866.71	5.4%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	23,887.46	23,887.46	1,525.00	331,523.54	7.1%
TOTAL GENERAL FUND	-54,138	172,475	1,007,718.90	1,007,718.90	4,269,686.64	-5,104,930.54	3059.8%
TOTAL REVENUES	-55,719,456	-55,865,316	-3,212,421.81	-3,212,421.81	4,689.44	-52,657,583.63	
TOTAL EXPENSES	55,665,318	56,037,791	4,220,140.71	4,220,140.71	4,264,997.20	47,552,653.09	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							
62 OTHER SERVICES	676,833	676,833	3,380.00	3,380.00	2,900.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	3,380.00	3,380.00	2,900.00	670,553.00	.9%
172 HURRICANE ISAAC							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,686,473	1,686,473	912,326.94	912,326.94	100,489.57	673,656.19	60.1%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	912,326.94	912,326.94	100,489.57	673,656.19	60.1%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	915,706.94	915,706.94	103,389.57	-3,864,610.53	-35.8%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	915,706.94	915,706.94	103,389.57	1,344,209.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-7,186,155	-475,373.68	-475,373.68	.00	-6,710,781.32	6.6%
46 GRANTS STATE	-2,861,525	-2,861,525	-348,338.55	-348,338.55	.00	-2,513,186.45	12.2%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-569.22	-569.22	.00	569.22	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	.00	.00	.00	-2,000,000.00	.0%
TOTAL REVENUES	-12,754,719	-12,754,719	-824,281.45	-824,281.45	.00	-11,930,437.55	6.5%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	744,524	27,230.31	27,230.31	366,948.75	350,344.61	52.9%
63 CAPITAL OUTLAY	2,057,527	2,057,527	54,728.24	54,728.24	2,002,662.61	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	29,118,299	1,022,994.47	1,022,994.47	6,706,033.56	21,389,270.79	26.5%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	31,920,350	1,104,953.02	1,104,953.02	9,075,644.92	21,739,751.75	31.9%
TOTAL CAPITAL PROJECTS	19,165,631	19,165,631	280,671.57	280,671.57	9,075,644.92	9,809,314.20	48.8%
TOTAL REVENUES	-12,754,719	-12,754,719	-824,281.45	-824,281.45	.00	-11,930,437.55	
TOTAL EXPENSES	31,920,350	31,920,350	1,104,953.02	1,104,953.02	9,075,644.92	21,739,751.75	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-7,928,718	-7,928,718	-150,162.70	-150,162.70	.00	-7,778,554.99	1.9%
51	INTEREST EARNED	0	0	-13.27	-13.27	.00	13.27	100.0%
	TOTAL REVENUES	-7,928,718	-7,928,718	-150,175.97	-150,175.97	.00	-7,778,541.72	1.9%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	93,328	93,328	7,932.96	7,932.96	.00	85,395.04	8.5%
61	SUPPLIES	2,400	2,400	.00	.00	.00	2,400.00	.0%
62	OTHER SERVICES	14,408	14,408	900.22	900.22	.00	13,507.78	6.2%
64	CAPITAL PROJECTS	739,291	739,291	69,476.08	69,476.08	312.63	669,502.21	9.4%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	78,309.26	78,309.26	312.63	770,805.03	9.3%
513	HOME CONSORTIUM							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	35,291	35,291	10,050.12	10,050.12	.00	25,240.88	28.5%
61 SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62 OTHER SERVICES	4,482	4,482	643.56	643.56	.00	3,838.44	14.4%
85 HOME CONSORTIUM	1,445,035	1,445,035	138,934.48	138,934.48	.00	1,306,100.91	9.6%
TOTAL HOME CONSORTIUM	1,485,308	1,485,308	149,628.16	149,628.16	.00	1,335,680.23	10.1%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	134,041	134,041	.00	.00	92,522.81	41,518.44	69.0%
64 CAPITAL PROJECTS	750,772	750,772	.00	.00	212,239.48	538,532.43	28.3%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	884,813	.00	.00	304,762.29	580,050.87	34.4%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-4,709,169	77,761.45	77,761.45	305,074.92	-5,092,005.59	-8.1%
TOTAL REVENUES	-7,928,718	-7,928,718	-150,175.97	-150,175.97	.00	-7,778,541.72	
TOTAL EXPENSES	3,219,548	3,219,548	227,937.42	227,937.42	305,074.92	2,686,536.13	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-7,378.93	-7,378.93	.00	-981,221.07	.7%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-7,378.93	-7,378.93	.00	-1,015,221.07	.7%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	7,378.93	7,378.93	.00	1,015,221.07	.7%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	7,378.93	7,378.93	.00	1,015,221.07	.7%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-7,378.93	-7,378.93	.00	-1,015,221.07	
TOTAL EXPENSES	1,022,600	1,022,600	7,378.93	7,378.93	.00	1,015,221.07	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							

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275	POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-17.94	-17.94	.00	17.94	100.0%
	TOTAL REVENUES	0	0	-17.94	-17.94	.00	17.94	100.0%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	29,399	29,399	937.55	937.55	.00	28,461.94	3.2%
61	SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	319,038	319,038	89,178.21	89,178.21	67,876.56	161,983.62	49.2%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	366,029	90,115.76	90,115.76	67,876.56	208,036.26	43.2%
277 FORFEITURES AND SEIZURES COUNT								
60	PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61	SUPPLIES	11,380	11,380	750.57	750.57	9,802.05	827.04	92.7%
63	CAPITAL OUTLAY	127,957	127,957	30,838.71	30,838.71	2,674.33	94,444.17	26.2%
	TOTAL FORFEITURES AND SEIZURES CO	151,339	151,339	31,589.28	31,589.28	12,476.38	107,273.71	29.1%
	TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	121,687.10	121,687.10	80,352.94	315,327.91	39.1%
	TOTAL REVENUES	0	0	-17.94	-17.94	.00	17.94	
	TOTAL EXPENSES	517,368	517,368	121,705.04	121,705.04	80,352.94	315,309.97	
285 COASTAL NARCOTICS TASK FORCE								
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	75,942	75,942	.00	.00	.00	75,941.55	.0%
63	CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,198	.00	.00	.00	85,197.55	.0%
	TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	.00	.00	.00	85,197.55	.0%
	TOTAL EXPENSES	85,198	85,198	.00	.00	.00	85,197.55	

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,610,278	-4,610,278	-33,943.09	-33,943.09	.00	-4,576,334.91	.7%
49	INTERGOVERNMENTAL	-165,000	-165,000	.00	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	-115.50	-115.50	.00	115.50	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-34,058.59	-34,058.59	.00	-4,741,219.41	.7%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	1,835,926.69	1,835,926.69	.00	3,850,073.31	32.3%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	1,835,926.69	1,835,926.69	.00	3,850,073.31	32.3%
	TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	1,801,868.10	1,801,868.10	.00	-891,146.10	197.9%
	TOTAL REVENUES	-4,775,278	-4,775,278	-34,058.59	-34,058.59	.00	-4,741,219.41	
	TOTAL EXPENSES	5,686,000	5,686,000	1,835,926.69	1,835,926.69	.00	3,850,073.31	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-31,016,432	-31,016,432	-2,854,115.59	-2,854,115.59	.00	-28,162,316.41	9.2%
51	INTEREST EARNED	-3,000	-3,000	-615.71	-615.71	.00	-2,384.29	20.5%
56	MISC REVENUE	-1,795,000	-1,795,000	-150,629.61	-150,629.61	.00	-1,644,370.39	8.4%
	TOTAL REVENUES	-32,814,432	-32,814,432	-3,005,360.91	-3,005,360.91	.00	-29,809,071.09	9.2%
811 UTILITY BILLING								
60	PERSONAL SERVICES	994,720	994,720	67,644.84	67,644.84	.00	927,075.16	6.8%
61	SUPPLIES	72,500	72,500	6,507.89	6,507.89	2,097.72	63,894.39	11.9%

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62 OTHER SERVICES	2,269,654	2,269,654	95,806.21	95,806.21	254,702.20	1,919,145.59	15.4%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,366,874	3,366,874	169,958.94	169,958.94	256,799.92	2,940,115.14	12.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,813,763	28,251.58	28,251.58	186,808.93	1,598,702.49	11.9%
62 OTHER SERVICES	2,885,366	2,885,366	488,113.99	488,113.99	1,670,531.49	726,720.52	74.8%
63 CAPITAL OUTLAY	7,000	7,000	.00	.00	3,975.00	3,025.00	56.8%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	516,365.57	516,365.57	1,861,315.42	2,328,448.01	50.5%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	8,611.61	8,611.61	.00	192,684.39	4.3%
61 SUPPLIES	909,086	909,086	49,635.99	49,635.99	86,426.57	773,023.44	15.0%
62 OTHER SERVICES	2,545,476	2,545,476	148,040.04	148,040.04	1,944,005.51	453,430.45	82.2%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	206,287.64	206,287.64	2,030,432.08	1,419,138.28	61.2%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	491,311.32	491,311.32	.00	8,407,733.68	5.5%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	491,311.32	491,311.32	.00	8,407,733.68	5.5%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	1,154,627.20	1,154,627.20	10,095,372.80	.00	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	1,154,627.20	1,154,627.20	10,095,372.80	.00	100.0%
849 WATER AND SEWER PROJECTS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,455,754	1,550,754	104,825.72	104,825.72	1,114,754.56	331,173.38	78.6%
64 CAPITAL PROJECTS	12,929,095	12,987,058	205,359.88	205,359.88	952,869.42	11,828,829.13	8.9%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,537,812	310,185.60	310,185.60	2,067,623.98	12,160,002.51	16.4%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,601,286	-156,624.64	-156,624.64	16,311,544.20	-2,553,633.47	118.8%
TOTAL REVENUES	-32,814,432	-32,814,432	-3,005,360.91	-3,005,360.91	.00	-29,809,071.09	
TOTAL EXPENSES	46,262,755	46,415,718	2,848,736.27	2,848,736.27	16,311,544.20	27,255,437.62	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-63,692.81	-63,692.81	.00	-1,036,307.19	5.8%
56 MISC REVENUE	0	0	-.06	-.06	.00	.06	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-63,692.87	-63,692.87	.00	-1,036,307.13	5.8%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	300,997	300,997	23,111.29	23,111.29	2,820.00	275,065.71	8.6%
61 SUPPLIES	490,000	490,000	24,858.63	24,858.63	29,046.22	436,095.15	11.0%
62 OTHER SERVICES	300,000	300,000	21,914.55	21,914.55	1,308.50	276,776.95	7.7%
TOTAL JOSEPH T JONES	1,090,997	1,090,997	69,884.47	69,884.47	33,174.72	987,937.81	9.4%
TOTAL JOSEPH T JONES	-9,003	-9,003	6,191.60	6,191.60	33,174.72	-48,369.32	-437.3%
TOTAL REVENUES	-1,100,000	-1,100,000	-63,692.87	-63,692.87	.00	-1,036,307.13	
TOTAL EXPENSES	1,090,997	1,090,997	69,884.47	69,884.47	33,174.72	987,937.81	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,735,438	-5,735,438	-469,259.65	-469,259.65	.00	-5,266,178.35	8.2%
51 INTEREST EARNED	0	0	-32.07	-32.07	.00	32.07	100.0%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	-300,000	-300,000	-244,781.74	-244,781.74	.00	-55,218.26	81.6%
	TOTAL REVENUES	-6,035,438	-6,035,438	-714,073.46	-714,073.46	.00	-5,321,364.54	11.8%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	6,845,500	6,845,500	553,880.87	553,880.87	.00	6,291,619.13	8.1%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	553,880.87	553,880.87	.00	6,291,619.13	8.1%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	-160,192.59	-160,192.59	.00	970,254.59	-19.8%
	TOTAL REVENUES	-6,035,438	-6,035,438	-714,073.46	-714,073.46	.00	-5,321,364.54	
	TOTAL EXPENSES	6,845,500	6,845,500	553,880.87	553,880.87	.00	6,291,619.13	
510 CLAIMS CONTINGENCY								
000 REVENUES								
50	CHARGES FOR SERVICE	-3,057,504	-3,057,504	.00	.00	.00	-3,057,504.00	.0%
51	INTEREST EARNED	-1,000	-1,000	-104.49	-104.49	.00	-895.51	10.4%
	TOTAL REVENUES	-3,058,504	-3,058,504	-104.49	-104.49	.00	-3,058,399.51	.0%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	104,327.31	104,327.31	.00	2,772,020.69	3.6%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	104,327.31	104,327.31	.00	2,772,020.69	3.6%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	104,222.82	104,222.82	.00	-286,378.82	-57.2%
	TOTAL REVENUES	-3,058,504	-3,058,504	-104.49	-104.49	.00	-3,058,399.51	
	TOTAL EXPENSES	2,876,348	2,876,348	104,327.31	104,327.31	.00	2,772,020.69	
	GRAND TOTAL	27,455,751	27,835,327	3,999,011.25	3,999,011.25	30,178,867.91	-6,342,552.12	122.8%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	616,450.31	616,450.31	44,024.80	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	295,876.63	295,876.63	14,924.77	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	3,380.00	3,380.00	2,900.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	915,706.94	915,706.94	103,389.57	1,344,209.19	43.1%
TOTAL EXPENSES	2,363,306	2,363,306	915,706.94	915,706.94	103,389.57	1,344,209.19	

100 CAPITAL PROJECTS

NO PROJECT							
02341 SEAWAY ROAD WIDENING TEA 21	842,822	842,822	.00	.00	1,663,352.57	842,822.00	.0%
02382 JONES PARK \ JONES MEMORIAL PARK	2,112,235	2,112,235	322,551.47	322,551.47	.00	126,330.96	94.0%
02386 JONES PARK \ HARBOR IMP '07	224,526	224,526	.00	.00	.00	224,526.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	3,945,525	3,945,525	97,843.80	97,843.80	3,204,238.31	643,442.89	83.7%
02405 DEDEAUX ROAD WIDENING PHASE 2	1,387	1,387	.00	.00	.00	1,387.15	.0%
02410 ORANGE GROVE COMM CENTER	228,269	228,269	.00	.00	59,675.37	168,593.63	26.1%
02425 GRANITE STONES	1,500	1,500	.00	.00	.00	1,500.00	.0%
02444 JONES PARK LIGHTING AND INFRA	10,000	10,000	.00	.00	8,660.00	1,340.00	86.6%
02452 ARMOY BUILDING UPGRADES	381,267	381,267	.00	.00	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	1,379	1,379	.00	.00	.00	1,379.00	.0%
02480 HARBOR MASTER BULKHEAD	56,669	56,669	.00	.00	.00	56,669.00	.0%
02484 19TH ST COMMUNITY CENTER	240,506	240,506	.00	.00	.00	240,506.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	18,689	18,689	.00	.00	.00	18,689.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02505 FIRE STATION #8 - UPGRADE	861,486	861,486	363,673.03	363,673.03	405,844.51	91,988.46	89.3%
02748 HARRISON CO DIST 4 PAVING PRO	14,707	14,707	4,635.62	4,635.62	3,607.80	6,463.58	56.1%
02759 IMPROVEMENTS TO STRUTHERS PRO	16,740	16,740	.00	.00	.00	16,740.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%
02770 JONES PARK IMP-LEO SEAL DONAT	120,447	120,447	.00	.00	.00	120,447.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	20,000	20,000	.00	.00	.00	20,000.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	1,184,451	1,096,451	.00	.00	.00	1,096,451.00	.0%
02784 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	.00	.00	.00	28,000.00	.0%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	7,153.96	7,153.96	75,736.10	72,320.90	51.2%
02787 ST PAVING PHASE 7	388,432	388,432	.00	.00	20,979.93	.11	100.0%
					29,341.37	359,090.63	7.6%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	.00	.00	82,701.24	430,319.76	16.1%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	.00	.00	113,688.19	408,272.81	21.8%
02804 LANDON RD WIDENING	180,000	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	146,871	.00	.00	36,070.58	110,800.42	24.6%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	8,985	.00	.00	6,452.58	2,532.42	71.8%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	113,067	.00	.00	.00	113,067.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	86,518	2,840.30	2,840.30	15,403.95	68,273.75	21.1%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	207,964.82	207,964.82	1,038,611.63	1,039,743.55	54.5%
02901 POOLE STREET DRAINAGE	67,820	67,820	.00	.00	67,820.00	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	14,972.68	14,972.68	30,221.12	8,739.00	83.8%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	.00	.00	.00	67,557.68	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	.00	.00	8,000.50	212,500.00	3.6%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	.00	.00	16,500.00	183,500.00	8.3%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	27,542.40	27,542.40	201,289.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJECT	250,000	250,000	.00	.00	49,805.39	200,194.61	19.9%
02917 THIRD ST DRAINAGE PROJECT	26,160	26,160	.00	.00	26,160.00	.00	100.0%
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	188,141	188,141	.00	.00	5,697.50	182,443.60	3.0%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	.00	.00	.00	400,000.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	.00	.00	.00	5,977,419.25	.2%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	8,512.75	8,512.75	6,436.00	18,240.00	.0%
03849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	.00	.00	.00	815,212.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	14,595.65	14,595.65	25,063.95	775,552.00	4.9%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	5,480.70	5,480.70	46,866.87	18,040.00	74.4%
TOTAL CAPITAL PROJECTS	31,920,350	31,920,350	27,185.84	27,185.84	1,801,373.61	.55	100.0%
TOTAL EXPENSES	31,920,350	31,920,350	1,104,953.02	1,104,953.02	9,075,644.92	21,739,751.75	31.9%
TOTAL PUBLIC IMPROVEMENT 2001	31,920,350	31,920,350	1,104,953.02	1,104,953.02	9,075,644.92	21,739,751.75	

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
08006	PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
01013	28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
05338	EAST NORTH GLEPT PARK PLAYGRN	109,416	125,000	.00	.00	.00	125,000.00	.0%
05400	ADMINISTRATION 2014	480	480	479.20	479.20	.00	.80	99.8%
05433	EMERGENCY HOUSING REPAIR 2014	64,955	64,955	17,485.00	17,485.00	.00	47,470.10	26.9%
05440	HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441	28TH ST PARK IMPROVEMENTS 14	125,011	125,011	.00	.00	.00	125,010.92	.0%
05505	ADMINISTRATION 2015	109,656	109,656	8,353.98	8,353.98	.00	101,302.02	7.6%
05510	CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	10,000.00	.00	.00	100.0%
05511	CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	10,000.00	.00	.00	100.0%
05512	DE L'EPEE DEAF CENTER 2015	15,000	15,000	10,000.00	10,000.00	312.63	4,687.37	68.8%
05513	GULF COAST COMM MINISTRIES 20	10,000	10,000	5,080.04	5,080.04	.00	4,919.96	50.8%
05514	GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	6,911.04	6,911.04	.00	3,088.96	69.1%
05515	ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	10,000.00	.00	.00	100.0%
05516	EMERGENCY HOUSING REPAIR 2015	103,916	103,916	.00	.00	.00	103,916.00	.0%
05517	VARIOUS PUBLIC FACILITIES/PARK	270,000	245,409	.00	.00	.00	245,408.90	.0%
05518	SOUTH MS AIDS TASK FORCE 2015	0	10,000	.00	.00	.00	10,000.00	.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	.00	.00	212,239.48	388,241.31	35.3%
05825	MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840	SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845	WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848	HARBOR ELEVATED FUEL FACILITY	91,641	91,641	.00	.00	92,522.81	-881.56	101.0%
05850	COFFEE CREEK DRAINAGE/RECREAT	29,454	29,454	.00	.00	.00	29,454.12	.0%
	TOTAL COMMUNITY DEVELOPMENT	1,734,240	1,734,240	78,309.26	78,309.26	305,074.92	1,350,855.90	22.1%
	TOTAL EXPENSES	1,734,240	1,734,240	78,309.26	78,309.26	305,074.92	1,350,855.90	
400 WATER/SEWER UTILITY FUND								

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING OCTOBER 31, 2015

FOR 2016 01

400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	NO PROJECT	936,527	936,527	.00	.00	.00	936,527.00	.0%
02787	ST PAVING PHASE 7	20,912	20,912	.00	.00	761.79	20,150.00	3.6%
02901	POOLE STREET DRAINAGE	23,000	23,000	.00	.00	22,909.00	91.00	99.6%
81517	LYMAN UTILITY PURCHASE	0	112,963	112,962.62	112,962.62	.00	.38	100.0%
81522	UTILITY ACQUISITION	893	40,893	15,734.90	15,734.90	.00	25,158.10	38.5%
82362	SEAWAY ISLAND WATER MAIN CONN	866,724	866,724	4,721.00	4,721.00	20,273.00	841,729.50	2.9%
82564	38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	130,315.39	44,760.75	74.4%
82565	BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	.00	.00	236,500.00	1,815,200.00	12.4%
82566	HATTEN LANE SEWER IMPROVEMENT	783,643	783,643	104,628.76	104,628.76	679,014.68	.00	100.0%
82567	POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	1,317,518	17,218.40	17,218.40	49,979.90	1,250,320.00	5.1%
82568	PH 1WEST 28TH ST WATER MAIN I	1,649,556	1,649,556	11,123.25	11,123.25	186,979.50	1,451,453.50	12.0%
82569	PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	287.50	287.50	168,164.89	1,453,764.50	10.4%
82570	RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	1,554,860	.00	.00	149,627.07	1,405,233.28	9.6%
82571	PUMP STATION REHABILITATION	1,153,413	1,153,413	.00	.00	148,693.50	1,004,719.00	12.9%
82572	BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	42,449.75	42,449.75	34,113.80	1,220,366.00	5.9%
82573	LYMAN GRAVITY SEWER	632,912	632,912	1,059.42	1,059.42	25,934.08	605,918.00	4.3%
82574	BILOXI RIVER ESTATES PAVING	150,000	150,000	.00	.00	135,700.50	14,299.50	90.5%
82575	FIBER OPTIC COMM PLAN	88,607	88,607	.00	.00	58,656.88	29,950.00	66.2%
82576	SEWER MANHOLE FAILURE 34TH AV	40,362	40,362	.00	.00	.00	40,362.00	.0%
	TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,537,812	310,185.60	310,185.60	2,067,623.98	12,160,002.51	16.4%
	TOTAL EXPENSES	14,384,849	14,537,812	310,185.60	310,185.60	2,067,623.98	12,160,002.51	
	GRAND TOTAL	50,721,173	50,874,136	2,409,154.82	2,409,154.82	11,551,733.39	36,913,247.35	27.4%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 12/14/2015

Subject: Public Records Requests - for the month of November 2015 - to be made part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: November 2015 Records Requests

Date: December 4, 2015

Below is the monthly Records Request Report for November 2015. There were **54** record requests submitted. The amount collected for all thus far is **\$85.75**. Payment is pending for **2** of the records request. Please feel free to contact me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban	Pucheu Jacques	11/2/2015	11/25/2015	Zoning Change Request Apps November 2013- November 2015	Completed	\$7.00
Court	CJIS/FBI/NICS	11/2/2015	11/3/2015	Disposition for Stallworth Dacolburn / DOB 12/14/1987	Completed	\$0.00
Urban	Estrade Chris	11/3/2015	11/3/2015	New Business Data for October 2015	Completed	\$2.25
Urban	Green Kaye	11/3/2015	11/4/2015	New Business Data for October 2015	Completed	\$2.25
Court	Mississippi Department of Corrections / Carpenter Troy	11/3/2015	11/4/2015	Martin Treveus / PD Case # 15-012208	Completed	\$0.00
Court	WLOX / Grace Caray	11/3/2015	11/4/2015	Court Record for Saucier Holton Wade & Kennon William Cordell	Completed	\$4.25
Court	Keypoint Government Solutions/ Thompson Erica	11/4/2015	11/6/2015	Williams Anthony C / DOB 6/24/1986	Completed	\$2.00
Court	Keypoint Government Solutions/ Thompson Erica	11/4/2015	11/6/2015	Spencer Rockeisha Erica Trena / DOB 6/17/1994	Completed	\$2.25
Urban	Myers Ann	11/5/2015	11/5/2015	New Business Data for October 2015	Completed	\$2.25
Urban	Ladner Law Firm / Ladner April	11/5/2015	11/5/2015	Inspections Related to 2305 32nd Ave	Completed	\$11.75
Police	Morris Bart LTD / Ruiz Jason	11/6/2015		Accident Report 15-022028/ Photos taken by Officer Tucker #263		
Court	Harrison County / Lee J.D.	11/6/2015	11/6/2015	Hyde Catreasa / DOB 9/10/1982	Completed	\$0.00
Urban	Kennedy Mildred	11/9/2015	11/13/2015	Construction File for 4511 Finley St	Completed	\$0.00
Court	McLaughlin Patricia	11/9/2015	11/10/2015	McLaughlin Patricia / DOB 7/26/1986	Completed	\$2.50
Urban	Accutrend/ Simmons Thomas	11/9/2015	12/2/2015	New Business Data for October 2015	Completed	\$2.25
Urban	Shelton Kristen	11/9/2015	11/25/2015	Code violations, variances & permits for 1132 Pass Rd	Completed	\$0.00
Court	Mississippi Department of Corrections / Murphy Cecelia	11/9/2015	11/10/2015	Bradley Jarrod Ray / DOB 10/18/1973	Completed	\$0.00
Urban	Allstate Insurance / Tran Khanh	11/9/2015	11/13/2015	14089 Remington Dr / Certificate of Occupancy	Completed	\$0.00
Urban	Franke Myrtis	11/10/2015	11/25/2015	Case# 1511ZV083	Completed	\$3.00
Court	Avcoin / Kimel Walter	11/10/2015	11/12/2015	Ware Joseph Nathan / 12/20/1955	Completed	\$2.50
Court	CJIS/FBI/NICS	11/10/2015	11/12/2015	Etienne Cory James / DOB 1/26/1988	Completed	\$2.25
Court	Keypoint Government Solutions/ Orrico Gerri	11/10/2015	11/12/2015	Gurrier, Jean Frantz / DOB 9/2/1979	Completed	\$2.25

Public Records Requests Report

Court	Keypoint Government Solutions/ Orrico Gerri	11/10/2015	11/12/2015	Campbell John Thomas / DOB 9/1/1995	Completed	\$2.25
Court	Army National Guard / Duplessis Q	11/12/2015	11/24/2015	Myers - Black Erica Lynette / DOB 11/18/1971	Completed	\$0.00
Court	Reed Laren E	11/12/2015	11/23/2015	Reed Laren / DOB 3/31/1996/ Citation & Court Docs	Completed	\$2.00
Court	Harrison County / Lee J.D.	11/12/2015	11/23/2015	Jefferson Patrice Andre / DOB 8/1/1978	Completed	\$0.00
Court	White Joseph K	11/12/2015	11/16/2015	White Joseph K / DOB 6/23/1977	Completed	\$5.50
Court	Mississippi Department of Human Services / Evans Susie	11/12/2015	11/16/2015	Bolton Yasmine / DOB 12/12/1987	Completed	\$0.00
Court	CJIS/FBI/NICS	11/12/2015	11/16/2015	Scott Lary E / DOB 7/21/1961	Completed	\$0.00
Urban	Allstate Insurance / Rouse Jeff	11/16/2015	11/30/2015	13351 Chris Drive / Certificate of Occupancy	Completed	\$0.00
Urban	Allstate Insurance / Rouse Jeff	11/16/2015	11/30/2015	501 2nd Street / Certificate of Occupancy	Completed	\$0.00
Court	Century Oaks HOA / Simmons Carrie	11/16/2015	11/24/2015	Savoy Anthony Jamal / Case# 13-003270	Completed	\$5.00
Purchasing	Faith Janitorial Services / Brown Joshua	11/16/2015	11/23/2015	Current Janitorial Services Contract with Bonds Janitorial	Completed	\$0.00
Urban	Allstate Insurance / Barrett Ashley	11/16/2015	11/25/2015	12480 Crystal Well Court / Certificate of Occupancy	Completed	\$0.00
Court	Smith Dannielle (Koonce)	11/16/2015	11/24/2015	Smith Dannielle (Koonce) / DOB 6/14/1990/ 2009 DUI	Completed	\$2.25
Urban	Gulf Breeze Properties II LLC/ Sharion Braun	11/16/2015	12/1/2015	14116 Customs Boulevard / Certificate of Occupancy	Completed	\$0.00
Urban	State Farm / Thibodeaux Willena (Oechslein Scott)	11/16/2015	11/25/2015	14397 Whitney Drive / Certificate of Occupancy	Completed	\$0.00
Court	United States Marine Corps / Pack Justin	11/16/2015	11/24/2015	Lopez Jacob Daniel / DOB 3/14/1985	Completed	\$0.00
Urban	Pucheu Jacques	11/16/2015	12/3/2015	Zoning Change Request Apps November 2013- November 2015	Completed	\$4.00
Court	Mississippi Department of Human Services / Wilbert Byron	11/18/2015	11/18/2015	Raiford Dangelo R / DOB 9/8/1991	Completed	\$0.00
Court	Mississippi Department of Human Services / Wilbert Byron	11/19/2015	12/2/2015	Ferrell Tanya / DOB 7/21/1979	Completed	\$0.00
Court	Harrison County Justice Court / Ladner Tammy	11/19/2015	11/24/2015	Joffre Otis / DOB 4/20/1977	Completed	\$0.00
Court	Stearns County Attorney's Office / Imdieke Kristi	11/19/2015	11/24/2015	Keyes Arthur / DOB 6/15/1971	Completed	\$7.00
Urban	Cook Brent	11/20/2015		Results for 1333 19th Street		
Urban	Nova Consulting Group / Anoff Charles	11/20/2015	11/30/2015	Building Code Information for 1132 Pass Road	Completed	\$0.00
Court	Keypoint Government Solutions / Young Cheryl	11/20/2015	11/24/2015	Covarrubias Jack Anthony / DOB 8/17/1972	Completed	\$2.25
Court	Harrison County Justice Court / Ladner Tammy	11/23/2015	12/2/2015	Armstrong Jeffery J / DOB 6/15/1959	Completed	\$0.00
Court	CJIS/FBI/NICS	11/23/2015	12/2/2015	Allen Dustin Michael / DOB 11/30/1989	Completed	\$0.00
Urban	Farm Bureau / Rhodes Brad	11/23/2015	11/23/2015	15097 Government St / EC	Completed	\$0.00
Fire	White Gary E	11/23/2015	11/25/2015	Investigative File from 2/12/2012	Completed	\$0.00

Public Records Requests Report

				incident at 7501 Highway 57, Ocean Springs		
Urban	State Farm / Rhodes Ladd	11/24/2015	11/25/2015	12165 Harmony Cir / Certificate of Occupancy	Completed	\$0.00
Court	Owen, Galloway & Myers / Nowell Roy A. Jr	11/24/2015	12/2/2015	Mayeaux Jeremy Lorenz / DOB 4/7/1994 / Court Documents	Completed	\$3.75
Court	HUB Enterprises / Hernandez Jose	11/25/2015	12/2/2015	Johnson Ronald Jr / DOB 7/8/1980	Completed	\$3.00
Urban	Lemon Mohler Insurance / Verdon Joel	11/30/2015	11/30/2015	13691 Lawton Lane / Certificate of Occupancy	Completed	\$0.00
Total						\$85.75





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/11/2015

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: December 11, 2015

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 22nd day of December, 2015.

Please place the attached item on the Council agenda for December 22, 2015.

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: December 11, 2015

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: 0711L-01-041.000. Lots 42-45, Blk. 14, Pine Grove Add. awarded to Mike's General Service for \$108.00 to cut and clean grounds and remove all trash and debris from site located at 1718 62nd Avenue. (Gibbs)
- Parcel 2: 0711L-02-013.000. Lot 10, Blk. 2, Stewart Subd. awarded to Mike's General Service for \$293.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1519 Stewart Avenue. (G & K LLC)
- Parcel 3: 0710K-01-032.002. Lot 21, New Pine Hurst Unit 2 awarded to Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash and debris from site located at 3410 54th Avenue. (Williams)
- Parcel 4: 0711K-03-012.000. Lots 13-16, Blk. 5, Parkway Add. awarded to Mike's General Service for \$141.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Fournier Avenue. (Owen)
- Parcel 5: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. awarded to Mike's General Service for \$300.00 to cut and clean grounds and remove all trash and debris from site located at 1100 Joseph Avenue. (Rojas)
- Parcel 6: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Mike's General Service for \$108.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II)
- Parcel 7: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. awarded Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash and debris from site located on 48th Avenue. (Payne)
- Parcel 8: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. awarded Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2004 48th Avenue. (Fayard)
- Parcel 9: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Mike's General Service for \$319.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)
- Parcel 10: 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens awarded to Ladner Lawn & Tractor for \$87.00 to cut and clean grounds and remove all trash and debris from site located at 1724 Westward Drive. (Gholar)
- Parcel 11: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport awarded to Mike's General Service for \$41.00 to cut and clean grounds and remove all trash and debris from site located at 2101 31st Avenue. (Chiney)
- Parcel 12: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 1801 32nd Avenue. (Kirschenheuter Sr. Est.)

WARD 2

- Parcel 13: 0711N-02-047.000. This parcel awarded to Mike's General Service for \$67.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini)
- Parcel 14: 0711O-03-009.000. Lot 8, Blk. 6, Beach Grove Add. awarded to Mike's General Service for \$293.00 to board up and secure all openings. Treat for rodent harborage from site located at 4308 Lewis Street. (Westcott)

- Parcel 15: 0711I-02-109.000. S 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Ladner Lawn & Tractor for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 901 36th Avenue. (Parsons)
- Parcel 16: 0910P-01-001.000. This parcel awarded to Twin City Lawn Care for \$170.00 to cut and clean grounds and remove all trash and debris from site located at 510 Teagarden Road. (Hudson)

WARD 4

- Parcel 17: 1010F-01-004.003. Lot 23, Foxwood Townhomes Subd. Ph II awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1333 Foxwood Place. (Easter)

WARD 6

- Parcel 18: 0908K-01-007.001. This parcel awarded to Ladner Lawn & Tractor for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 19: 0907I-05-078.000. Lots 5-7, Blk. 22, Re-Subd. of Biloxi River Estates Unit 1 awarded to Mike's General Service for \$107.00 to cut and clean grounds and remove all trash and debris from site located at 13335 Dee Avenue. (Castillo)

WARD 7

- Parcel 20: 0808B-02-055.000. Lot 41, Briarwood South Subd. awarded to Mike's General Service for \$107.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Hebert)
- Parcel 21: 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Ladner Lawn & Tractor for \$97.00 to Cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)
- Parcel 22: 0808B-02-066.000. Lot 54, Briarwood South Subd. awarded to Ladner Lawn & Tractor for \$73.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Koval)
- Parcel 23: 0808B-02-019.000. Lot 5, Briarwood South Subd. awarded to Ladner Lawn & Tractor for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 14445 Mays Road. (Williams)
- Parcel 24: 0808G-01-004.000. Lot 63, Briarwood South Subd. awarded to Mike's General Service for \$144.00 to cut and clean grounds and remove all trash and debris from site located at 14418 Deidra Court. (Hubbard)
- Parcel 25: 0807L-01-009.001. This parcel awarded to Mike's General Service for \$244.00 to cut and clean grounds and remove all trash and debris from site located at 15474 Duckworth Road. (Lowry Dev. LLC)

Total \$3544.00

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 **22nd** day of **December, 2015**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711L-01-041.000. Lots 42-45, Blk. 14, Pine Grove Add. awarded to Mike's General Service for \$108.00 to cut and clean grounds and remove all trash and debris from site located at 1718 62nd Avenue. (Gibbs) |
| Parcel 2: | 0711L-02-013.000. Lot 10, Blk. 2, Stewart Subd. awarded to Mike's General Service for \$293.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1519 Stewart Avenue. (G & K LLC) |
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- Parcel 25: 0807L-01-009.001. This parcel awarded to Mike's General Service for \$244.00 to cut and clean grounds and remove all trash and debris from site located at 15474 Duckworth Road. (Lowry Dev. LLC)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/02/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Shoneys Lift Station Pump -- Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 2, 2015

Re: The City of Gulfport Department of Public Works

Shoneys Lift Station Pump

I have reviewed the bids received on the above referenced item and find Sheppard Electric Motor Service, LLC to be the lowest and best bid for a total amount of \$9,000.00.

I have issued Purchase Order # 184544 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

DESCRIPTION	Sheppard Electric	Harris Electric	B.E.A.R.
New 15.5 hp 230Volts	\$9,000.00	\$11,100.00	\$13,740.00
Wilo Pump w/Impeller			
530 GPM at 66' head			
Ceramic Coating.			
TOTAL	\$9,000.00	\$11,100.00	\$13,740.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/02/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for US Motors (to go into inventory) -- Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist 

Date: December 2, 2015

Re: The City of Gulfport Department of Public Works

Motors (Inventory)

I have reviewed the bids received on the above referenced item and find William Doyle Ladner (Lyman Well Co.) to be the lowest and best bid for a total amount of \$17,900.00.

I have issued Purchase Order # 184543 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

DESCRIPTION	Lyman Well Co.	Griner Drilling	JH Wright & Ass.
US Motors Model D779,	\$6,700.00	\$7,040.00	\$7,501.00
100HP Motor + Shipping.	\$100.00		\$200.00
US Motors Model DN11,	\$11,000.00	\$11,205.60	\$11,857.00
150HP Motor + Shipping	\$100.00		\$200.00
Total + Shipping	\$17,900.00	\$18,245.60	\$19,758.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/09/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Knapheide Utility Body & Accessories - Public Works Department (Maintenance Garage) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 9, 2015

Re: Department of Public Works (Maintenance Garage)

Knapheide Utility Body & Accessories

I have reviewed the quotes received on the above referenced item and find Buck Sullivan, Inc., to be the lowest and best bid for a total amount of \$7,250.00.

I have issued Purchase Order #184666 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

	Knapheide Utility Body & Accessories Department of Public Works PO # 184666
--	---

SCOPE OF WORK	Buck Sullivan, Inc.	Rogers Dabb Chevrolet	Knapheide Truck Equip.
Provide and Install One (1) each Knapheide Utility Body and accessories to fit a new Chevrolet 3500 Dully Crewcab with a 60" C.A. Complete with parts manual for the body and any additional installed items.			
Knapheide Utility Body 6108DJ2 Knap White KNAP26203802 Mounting kit, supplement, GM 2001 + later, KC body/service bodies KNAP26205237 – Light Kit – LED flush mount KNAP26205351 – Light Kit adapter, LED flasher BUYE BA0972 – Back up alarm 97DB STD BUYE B1916PSRCB – 19" x 16' 5/16 Mud flaps pair KNAP26054130 – 89" UB GG recess bumper KNAP26020299 – Harness adapter kit BUYE 1801050-KIT - Receiver hitch universal fit service body - 7-Way BUYE 1801050 – Receiver hitch universal fit service body BUYE TC1007P – Trailer connector TRKEND PLSTI BUYETC107 – Bracket trailer connector 7PI KARG 79000 Ladder rack standard cab 6108 body KA\$RG 70020 Ladder rack-SB les & crossbar			
Cost	\$7,250.00	\$7,685.00	\$7,785.00
Freight/Delivery Cost	\$0.00	\$0.00	\$500.00
TOTAL	\$7,250.00	\$7,685.00	\$8,285.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/14/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Term Contract Group C3 (Products and Services for various types of Hot Bituminous Pavement) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 14, 2015

Ref: Term Contract Group C3 – Products and Services for Various Types Hot Bituminous Pavement

Contract Period 01/01/2016 thru 12-31-2016

Renewable Period 01/01/2017 thru 12/31/2017

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid was submitted by Landshapers, Inc. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C3 - Products and Services for Various Types Hot Bituminous Pavement
Contract Period 01-01-16 through 12-31-16
Renewable Option 01-01-17 through 12-31-17

		Landshapers, Inc.
	Section I (prices quoted are per ton)	
1	FOB plant, loaded on City trucks Hot bituminous pavement, Type SC-1	\$ 63.00
2	Hot bituminous pavement, Type SC-1 For overlaying existing pavement in place	\$ 84.00
3	Hot bituminous pavement, Type HT For overlaying existing pavement in place	
	9.5 MM	\$ 84.00
	19 MM	\$ 82.00
4	Hot bituminous pavement, Type MT For overlaying existing pavement in place	
	9.5 MM	\$ 84.00
	19 MM	\$ 82.00
5	Hot bituminous pavement, Type ST For overlaying existing pavement in place	
	9.5 MM	\$ 85.00
	19 MM	\$ 83.00
	Section II	
1	F.O.B. our plant, loaded on city trucks Type CQS-1H - per gallon	NO BID
2	F.O.B. our plant, loaded on city trucks Type CRS-2 - per gallon	NO BID
3	F.O.B. our plant, loaded on city trucks Type CSS-1 - per gallon	NO BID
4	F.O.B. our plant, loaded on city trucks Type SS-1 - per gallon	\$ 10.00
5	F.O.B. our plant, loaded on city trucks Type SS-1H - per 5-gallon bucket	\$ 50.00
6	F.O.B. Department of Public Works Type SS-1H - per 5-gallon bucket	NO BID
Landshapers, Inc. P. O. Box 995 Gulfport, MS 39502 228-863-8996 - phone 228-868-8878 - fax landshapersinc@cableone.net		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/14/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Term Contract Group P (Street Marking Signs) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: December 14, 2015

Ref: Term Contract Group P – Street Marking Signs



Contract Period 01/01/2016 thru 12/31/2016

Renewable Period 01/01/2017 thru 12/31/2017

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids was submitted by Custom Products Corp. and Vulcan Inc., as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
A.	U- channel posts (Galvanized)			
1	U-Channel 50, 12 ft. 3 Wt. per foot	Units per bundle Weight per bundle Unit Price Price per bundle	50 1944 \$ 1,470.00	50 1944 \$ 1,357.50
2	Caps for U-Channel post for extruded street name blanks (die cast aluminum) 5 1/4", #914X-0190 or equal	Each Item #	\$ 3.10 RBP91VXOL90	\$ 2.94 VS-1
3	U-Channel cap 180° 12" for extruded blades w/set screws	Each Item #	\$ 9.33 RBP412UXNV180	\$ 8.75 VS-12
4	U-Channel cap 90° 12" for extruded blades w/set screws	Each Item #	\$ 9.33 RBP412VXOL90	\$ 8.75 VS-12
5	90° crosspiece 12" w/set screws	Each Item #	\$ 9.33 RBP412CX	\$ 8.75 VS-12
6	Crosses for extruded street name blanks (die cast aluminum) 5 1/4", #X990X	Each Item #	\$ 3.10 RBP990X	\$ 3.10 VS-1
B.	Aluminum sign blanks .080 Gage			
1	30" Octagon	Each Item #	\$ 12.94 BA08030300	\$ 10.78 08030E
2	36" Octagon	Each Item #	\$ 18.63 36360	\$ 15.71 080360MS
3	12 x 8	Each Item #	\$ 1.65 1208SP	\$ 1.56 080128MS
4	12 x 18	Each Item #	\$ 3.16 1218R	\$ 2.92 0801218E
5	18" Square	Each Item #	\$ 4.75 1818S	\$ 4.50 08018SMS
6	24" Squ or Dia	Each Item #	\$ 8.27 2424U	\$ 7.67 08024SDE
7	36" Triangle	Each Item #	\$ 9.13 3636T	\$ 8.29 08036TMS

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
8	36" Squ or Dia	Each	\$ 18.72	\$ 17.56
		Item #	3636U	08036SDMS
9	48" Squ or Dia	Each	\$ 33.22	\$ 30.82
		Item #	4848U	08048SDMS
10	24" Pentagon	Each	\$ 8.27	\$ 6.85
		Item #	2424P	08024PMS
11	36" Pentagon	Each	\$ 18.72	\$ 15.03
		Item #	3636P	08036PMS
12	6 x 24	Each	\$ 2.40	\$ 2.11
		Item #	0624SP	080624MS
13	8 x 24	Each	\$ 3.05	\$ 2.74
		Item #	0824SP	080824MS
14	10 x 24	Each	\$ 3.75	\$ 3.37
		Item #	1024SP	0801024MS
15	12 x 6	Each	\$ 1.30	\$ 1.23
		Item #	1206R	080126MS
16	48 x 18	Each	\$ 12.48	\$ 11.70
		Item #	4818R	0804818MS
17	48 x 24	Each	\$ 16.16	\$ 15.46
		Item #	4824R	0804824MS
18	48 x 30	Each	\$ 20.80	\$ 19.32
		Item #	\$ 4,830.00	0804830MS
19	36 x 36	Each	\$ 18.72	\$ 17.56
		Item #	3636	08036SMS
20	30" Squ or Dia	Each	\$ 12.94	\$ 12.04
		Item #	3030U	08030SDE
21	18 x 24/24 x 18	Each	\$ 6.24	\$ 5.86
		Item #	1824U	0802418E-0801824E

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
22	24 x 12	Each Item #	\$ 6.16 2412R	\$ 3.96 0802412MS
23	24 x 30/30 x 24	Each Item #	\$ 10.40 2430U	\$ 9.54 0803024E-0802430E
24	24 x 36	Each Item #	\$ 12.48 2426U	\$ 11.77 0802436MS
25	30 x 36	Each Item #	\$ 15.60 3036R	\$ 14.63 0803036MS
26	36 x 12	Each Item #	\$ 6.35 3612R	\$ 5.99 0803612MS
27	30" circle blank:	Each Item #	\$ 12.94 3030C	\$ 10.97 08030CMS
28	36" circle blank:	Each Item #	\$ 18.63 3636C	\$ 15.04 08036CMS
C. Extruded blanks - double sided				
1	6 x 20	Each Item #	\$ 6.90 BE090H	\$ 2.78 620EXTL
2	6 x 24	Each Item #	\$ 9.78 BE090H	\$ 3.31 624EXTL
3	6 x 30	Each Item #	\$ 12.22 BE090H	\$ 4.12 630EXTL
4	8 x 30	Each Item #	\$ 21.10 BE090H	\$ 5.76 **930EXTL (9X30)
5	6 x 36	Each Item #	\$ 15.35 BE090H	\$ 4.92 636EXTL
6	6 x 42	Each Item #	\$ 16.90 BE090H	\$ 5.80 642EXTL
D. Traffic Faces				
	Sizes	Quantities		
1	6 x 24	1-9	\$ 2.96	\$ 2.29
		10-24	\$ 2.70	\$ 1.53
		25-40	\$ 2.70	\$ 1.53
		50 & over	\$ 2.70	\$ 1.53
2	12 x 8	1-9	\$ 2.37	\$ 1.53
		10-24	\$ 2.13	\$ 1.03
		25-40	\$ 2.13	\$ 1.03
		50 & over	\$ 2.13	\$ 1.03
3	12 x 18	1-9	\$ 3.02	\$ 3.44
		10-24	\$ 2.74	\$ 2.30
		25-40	\$ 2.74	\$ 2.30
		50 & over	\$ 2.74	\$ 2.30
4	12 x 36	1-9	\$ 5.77	\$ 6.87
		10-24	\$ 5.24	\$ 4.59
		25-40	\$ 5.24	\$ 4.59

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
5	24 x 8	50 & over	\$ 5.24	\$ 4.59
		1-9	\$ 2.67	\$ 3.05
		10-24	\$ 2.43	\$ 2.03
		25-40	\$ 2.43	\$ 2.03
		50 & over	\$ 2.43	\$ 2.03

Group P - Street Marking Signs
Contract Period 01-01-2016 through 12-31-2016
Renewable Period 01-01-2017 through 12-31-2017

		Custom Products Corp		Vulcan Signs	
6	24 x 10	1-9	\$ 3.36	\$ 3.82	
		10-24	\$ 3.06	\$ 2.56	
		25-40	\$ 3.06	\$ 2.56	
		50 & over	\$ 3.06	\$ 2.56	
7	24 x 12	1-9	\$ 4.04	\$ 4.58	
		10-24	\$ 3.77	\$ 3.06	
		25-40	\$ 3.77	\$ 3.06	
		50 & over	\$ 3.77	\$ 3.06	
8	18 x 18	1-9	\$ 4.65	\$ 5.15	
		10-24	\$ 4.27	\$ 3.44	
		25-40	\$ 4.27	\$ 3.44	
		50 & over	\$ 4.27	\$ 3.44	
9	18 x 24	1-9	\$ 5.77	\$ 6.87	
		10-24	\$ 5.24	\$ 4.59	
		25-40	\$ 5.24	\$ 4.59	
		50 & over	\$ 5.24	\$ 4.59	
10	24 x 24	1-9	\$ 7.67	\$ 9.16	
		10-24	\$ 6.97	\$ 6.12	
		25-40	\$ 6.97	\$ 6.12	
		50 & over	\$ 6.10	\$ 6.12	
11	24 x 30	1-9	\$ 9.54	\$ 11.45	
		10-24	\$ 8.70	\$ 7.65	
		25-40	\$ 8.70	\$ 7.65	
		50 & over	\$ 8.70	\$ 7.65	
Sign Faces					
Net quantity price*					
12	48 x 30	1-9	\$ 18.09	\$ 22.90	
		10-24	\$ 16.57	\$ 15.30	
		25-40	\$ 16.57	\$ 15.30	
		50 & over	\$ 16.57	\$ 15.30	
13	30 x 30	1-9	\$ 11.46	\$ 14.31	
		10-24	\$ 10.95	\$ 9.56	
		25-40	\$ 10.95	\$ 9.56	
		50 & over	\$ 10.95	\$ 9.56	
14	30 x 36	1-9	\$ 13.75	\$ 17.18	
		10-24	\$ 13.15	\$ 11.48	
		25-40	\$ 13.15	\$ 11.48	
		50 & over	\$ 13.15	\$ 11.48	
15	48 x 24	1-9	\$ 14.67	\$ 18.32	
		10-24	\$ 14.03	\$ 12.24	
		25-40	\$ 14.03	\$ 12.24	
		50 & over	\$ 14.03	\$ 12.24	
16	36 x 36	1-9	\$ 16.28	\$ 20.61	
		10-24	\$ 14.91	\$ 13.77	
		25-40	\$ 14.91	\$ 13.77	
		50 & over	\$ 14.91	\$ 13.77	

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
17	48 x 48	1-9	\$ 28.72	\$ 36.64
		10-24	\$ 27.84	\$ 24.48
		25-40	\$ 27.84	\$ 24.48
		50 & over	\$ 27.84	\$ 24.48
18	12 x 6	1-9	\$ 1.58	\$ 1.15
		10-24	\$ 1.48	\$ 0.77
		25-40	\$ 1.48	\$ 0.77
		50 & over	\$ 1.48	\$ 0.77
19	24 x 6	1-9	\$ 2.96	\$ 2.29
		10-24	\$ 2.70	\$ 1.53
		25-40	\$ 2.70	\$ 1.53
		50 & over	\$ 2.70	\$ 1.53
20	36" circular	1-9	\$ 16.82	\$ 20.61
		10-24	\$ 14.91	\$ 13.77
		25-40	\$ 14.91	\$ 13.77
		50 & over	\$ 14.91	\$ 13.77
21	30" octagon	1-9	\$ 11.07	\$ 14.31
		10-24	\$ 10.75	\$ 9.56
		25-40	\$ 10.75	\$ 9.56
		50 & over	\$ 10.75	\$ 9.56
22	36" octagon	1-9	\$ 16.28	\$ 20.61
		10-24	\$ 14.91	\$ 13.77
		25-40	\$ 14.91	\$ 13.77
		50 & over	\$ 14.91	\$ 13.77
23	36" triangle	1-9	\$ 7.86	\$ 6.35
		10-24	\$ 7.15	\$ 6.35
		25-40	\$ 7.15	\$ 6.35
		50 & over	\$ 7.15	\$ 6.35

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp		Vulcan Signs
24	36" pentagon	1-9	\$ 16.28	\$ 20.61
		10-24	\$ 14.91	\$ 13.77
		25-40	\$ 14.91	\$ 13.77
		50 & over	\$ 14.91	\$ 13.77
Trail blazer & city entrance faces				
25	30 x 18	1-9	\$ 14.25	\$ 11.34
		10-24	\$ 14.25	\$ 10.71
		25-40	\$ 14.25	\$ 10.71
		50 & over	\$ 14.25	\$ 10.71
E. Traffic Faces (FYG) - School				
26	42 x 6	1-9	\$ 7.00	\$ 6.34
		10-24	\$ 6.60	\$ 6.25
		25-40	\$ 6.60	\$ 6.25
		50 & over	\$ 6.60	\$ 6.25
27	24 x 8	1-9	\$ 5.29	\$ 4.81
		10-24	\$ 4.95	\$ 4.75
		25-40	\$ 4.95	\$ 4.75
		50 & over	\$ 4.95	\$ 4.75
28	24 x 10	1-9	\$ 6.65	\$ 6.05
		10-24	\$ 6.24	\$ 5.96
		25-40	\$ 6.24	\$ 5.96
		50 & over	\$ 6.24	\$ 5.96
29	24 x 12	1-9	\$ 7.98	\$ 7.24
		10-24	\$ 7.88	\$ 7.14
		25-40	\$ 7.88	\$ 7.14
		50 & over	\$ 7.88	\$ 7.14

Group P - Street Marking Signs Contract Period 01-01-2016 through 12-31-2016 Renewable Period 01-01-2017 through 12-31-2017				
		Custom Products Corp	Vulcan Signs	
30	30 x 18	1-9	\$ 14.61	\$ 13.58
		10-24	\$ 13.90	\$ 13.39
		25-40	\$ 13.90	\$ 13.39
		50 & over	\$ 13.90	\$ 13.39
31	48 x 24	1-9	\$ 30.54	\$ 28.96
		10-24	\$ 29.85	\$ 28.56
		25-40	\$ 29.85	\$ 28.56
		50 & over	\$ 29.85	\$ 28.56
32	36" Pentagon	1-9	\$ 36.62	\$ 32.58
		10-24	\$ 33.37	\$ 32.13
		25-40	\$ 33.37	\$ 32.13
		50 & over	\$ 33.37	\$ 32.13
33	60 x 48	1-9	\$ 78.34	\$ 72.40
		10-24	\$ 74.11	\$ 71.40
		25-40	\$ 74.11	\$ 71.40
		50 & over	\$ 74.11	\$ 71.40
F. Barricade Sheeting Rolls				
Orange & White -- Hi Intensity		PER ROLL \$182.00	PER ROLL \$176.33	
8" x 50 yd. \$182.00 per roll Item #RSH333(X)(X)0850		Item#3rsh333(x)(x)0850	Item #3m series #3300	
G. Diamond grade pressure sensitive sheeting rolls 3M or equal				
White				
8" x 150' \$429.99_per roll Item #RSH39900850		PER ROLL \$429.99	PER ROLL \$332.63	
		ITEM #RSH39900850	Item#m series#3990vip	
**SPECS FOR 8X30				
Custom Products Corp.		Vulcan Inc., d/b/a Vulcan Signs		
P. O. Box 54091		PO Box 1850		
Jackson, MS 39288		Foley, AL 36536-1850		
601-933-8276 Phone		800-633-6845 Phone		
888-847-4064 Fax		251-943-1544 Fax		
heidj@cpcsigns.com		vulcan3@vulcaninc.com		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/14/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Term Contract Group J1 (Water & Sewer Line Supplies) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 14, 2015

Ref: Term Contract Group J1 – Water & Sewer Line Supplies

Contract Period 01/01/2016 thru 12-31-2016

Renewable Period 01/01/2017 thru 12/31/2017

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids was submitted by HD Supply Waterworks, Central Pipe & Supply, Inc., Mississippi Utilities, Southern Pipe & Supply and Consolidated Pipe & Supply. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
I.	Municipal service tubing				
	Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal				
1	3/4"	per ft Brand	\$0.18 ADS	\$0.18 ADS	\$0.18 ADS
2	1"	per ft Brand	\$0.29 ADS	\$0.28 ADS	\$0.29 ADS
3	1 1/4"	per ft Brand	\$0.43 ADS	\$0.38 ADS	\$0.39 ADS
4	1 1/2"	per ft Brand	\$0.60 ADS	\$0.57 ADS	\$0.59 ADS
5	2"	per ft Brand	\$0.99 ADS	\$0.89 ADS	\$0.94 ADS
II.	PVC Pressure Pipe				
	All PVC pressure pipe is to be as slip joint pipe.				
1	4"	per lft Brand	\$2.00 Sanderson	\$2.08 Diamond	\$2.10 son/Napco/Diamond
2	6"	per lft Brand	\$3.97 Sanderson	\$4.12 Diamond	\$4.15 son/Napco/Diamond
3	8"	per lft Brand	\$6.88 Sanderson	\$7.15 Diamond	\$7.16 son/Napco/Diamond
4	10"	per lft Brand	\$10.32 Sanderson	\$10.73 Diamond	\$10.60 son/Napco/Diamond
5	12"	per lft Brand	\$14.57 Sanderson	\$15.15 Diamond	\$15.07 son/Napco/Diamond
6	16"	per lft Brand	\$28.90 Sanderson	\$31.86 Diamond	No Bid
*N/R= Non-Responsive- Bidder noted price available upon request.					
III.	PVC sewer fittings SDR35 glue type				
1	4" Sleeve	ea Brand	\$1.62 Plastic Trends	\$1.33 Multifitting	\$1.20 Multifitting
2	6" sleeve	ea Brand	\$5.40 Plastic Trends	\$4.86 Multifitting	\$4.64 Multifitting
3	4" with a 1/16" bend 22.5	ea	\$2.50	\$2.20	\$1.92

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand	Plastic Trends	Multifitting	Multifitting
4	6" with a 1/16" bend 22.5°	ea	\$10.00	\$9.67	\$8.22
		Brand	Plastic Trends	Multifitting	Multifitting
5	4" with a 1/8" bend 45°	ea	\$2.35	\$2.01	\$1.65
		Brand	Plastic Trends	Multifitting	Multifitting
6	6" with a 1/8" bend 45°	ea	\$8.20	\$7.90	\$6.73
		Brand	Plastic Trends	Multifitting	Multifitting
7	4" with a 1/4" bend 90°	ea	\$2.90	\$2.33	\$1.99
		Brand	Plastic Trends	Multifitting	Multifitting
8	6" with a 1/4" bend 90°	ea	\$8.85	\$8.59	\$7.10
		Brand	Plastic Trends	Multifitting	Multifitting
9	4" bell cap	ea	\$1.30	\$1.17	\$1.12
		Brand	Plastic Trends	Multifitting	Multifitting
10	6" bell cap	ea	\$4.80	\$4.26	\$4.07
		Brand	Plastic Trends	Multifitting	Multifitting
11	8"x 6" saddle "PVC" WYE	ea	\$23.85	\$20.33	No Bid
		Brand	Plastic Trends	Multifitting	
12	6"x 6" saddle "PVC" WYE	ea	No Bid	No Bid	No Bid
		Brand			
13	6"x 4" reducers	ea	\$6.90	\$6.46	\$6.10
		Brand		Multifitting	Multifitting
14	8"x 6" reducers	ea	\$27.00	\$27.32	\$24.50
		Brand		Multifitting	Multifitting
15	4" clean out SW-MPT (w/o plug)	ea	\$3.11	\$2.64	\$3.78
		Brand		Multifitting	Multifitting
16	4" clean out plug MPT	ea	\$1.92	\$1.60	\$2.30
		Brand	Plastic Trends	Multifitting	Multifitting
17	6" clean out SW-MPT (w/o plug)	ea	\$12.50	\$12.48	\$10.20
		Brand	Plastic Trends	Multifitting	Multifitting
18	6" clean out plug MPT	ea	\$8.50	\$8.07	\$8.45
		Brand	Plastic Trends	Multifitting	Multifitting

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
19	6" WYE-SW	ea Brand	\$17.00 Plastic Trends	\$15.57 Multifitting	\$13.39 Multifitting
IV.	Ductile iron pressure main Ductile iron pipe				
1	4" Mechanical Joint	ea Brand	\$21.75 McWane	\$24.43 American	No Bid
	4" Slip Joint	ea Brand	\$21.75 McWane	\$24.13 American	No Bid
2	6" Mechanical Joint	ea Brand	\$32.11 McWane	\$34.56 American	No Bid
	6" Slip Joint	ea Brand	\$20.38 McWane	\$18.38 American	No Bid
3	8" Mechanical Joint	ea Brand	\$37.45 McWane	\$41.66 American	No Bid
	8" Slip Joint	ea Brand	\$23.00 McWane	\$23.90 American	No Bid
4	10" Mechanical Joint	ea Brand	\$48.00 McWane	\$54.87 American	No Bid
	10" Slip Joint	ea Brand	\$28.85 McWane	\$31.24 American	No Bid
5	12" Mechanical Joint	ea Brand	\$60.10 McWane	\$68.78 American	No Bid
	12" Slip Joint	ea Brand	\$35.95 McWane	\$39.39 American	No Bid
6	16" Mechanical Joint	ea Brand	\$82.95 McWane	\$99.43 American	No Bid
	16" Slip Joint	ea Brand	\$50.70 McWane	\$57.03 American	No Bid
V.	PVC sewer pipe				
1	4"	per lft Brand	\$0.83 Sanderson	\$0.86	\$0.88 Diamond
2	6"	per lft	\$1.77	\$1.86	\$1.91

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand	Sanderson		Diamond

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
3	8"	per lft Brand	\$3.20 Sanderson	\$3.33	\$3.41 Diamond
4	10"	per lft Brand	\$5.02 Sanderson	\$5.22	\$5.70 Diamond
5	12"	per lft Brand	\$7.22 Sanderson	\$7.50	\$7.71 Diamond
VI.	Ductile iron fittings				
	Tees				
1	4 x 4" MJ	ea Brand	\$60.40 SIP	\$40.96 Tyler/ Union	\$36.76 Star
2	6 x 4" MJ	ea Brand	\$90.00 SIP	\$68.82 Tyler/ Union	\$61.77 Star
3	6 x 6" MJ	ea Brand	\$96.40 SIP	\$73.89 Tyler/ Union	\$66.32 Star
4	8 x 4" MJ	ea Brand	\$103.60 SIP	\$79.80 Tyler/ Union	\$71.63 Star
5	8 x 6" MJ	ea Brand	\$115.20 SIP	\$92.04 Tyler/ Union	\$83.00 Star
6	8 x 8" MJ	ea Brand	\$134.00 SIP	\$111.04 Tyler/ Union	\$100.73 Star
7	12 x 4" MJ	ea Brand	\$176.40 SIP	\$149.89 Tyler/ Union	\$135.96 Star
8	12 x 6" MJ	ea Brand	\$178.00 SIP	\$149.89 Tyler/ Union	\$137.80 Star
9	12 x 8" MJ	ea Brand	\$200.80 SIP	\$173.11 Tyler/ Union	\$157.03 Star
10	12 x 12" MJ	ea Brand	\$250.80 SIP	\$221.67 Tyler/ Union	\$201.00 Star
	Elbows - 22.5 Degree bends				
11	4" MJ	ea Brand	\$37.60 SIP	\$24.49 Tyler/ Union	\$22.22 Star
12	6" MJ	ea Brand	\$53.60 SIP	\$38.00 Tyler/ Union	\$34.11 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

				Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
13	8" MJ		ea	\$75.20	\$59.11	\$53.06
			Brand	SIP	Tyler/ Union	Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
14	12" MJ	ea Brand	\$136.40 SIP	\$115.27 Tyler/ Union	\$103.46 Star
Elbows - 45 Degree bends					
15	4" MJ	ea Brand	\$38.80 SIP	\$25.76 Tyler/ Union	\$23.12 Star
16	6" MJ	ea Brand	\$56.80 SIP	\$41.38 Tyler/ Union	\$37.15 Star
17	8" MJ	ea Brand	\$76.40 SIP	\$60.38 Tyler/ Union	\$55.00 Star
18	12" MJ	ea Brand	\$152.00 SIP	\$131.73 Tyler/ Union	\$120.00 Star
Elbows - 90 Degree bends					
19	4" MJ	ea Brand	\$44.00 SIP	\$31.24 Tyler/ Union	\$28.05 Star
20	6" MJ	ea Brand	\$66.00 SIP	\$51.09 Tyler/ Union	\$46.02 Star
21	8" MJ	ea Brand	\$89.60 SIP	\$74.31 Tyler/ Union	\$66.70 Star
22	12" MJ	ea Brand	\$178.10 SIP	\$159.18 Tyler/ Union	\$143.00 Star
Crosses					
23	4 x 4"	ea Brand	\$112.40 SIP	\$88.24 Tyler/ Union	\$79.20 Star
24	6 x 4"	ea Brand	\$135.00 SIP	\$96.27 Tyler/ Union	\$86.40 Star
25	6 x 6"	ea Brand	\$143,020.00 SIP	\$108.09 Tyler/ Union	\$270.00 Star
26	8 x 6"	ea Brand	\$148.55 SIP	\$111.89 Tyler/ Union	\$104.00 Star
27	8 x 8"	ea Brand	\$150.00 SIP	\$117.80 Tyler/ Union	\$107.00 Star
Reducers - Spigot Both Ends					
28	6 x 4"	ea	No Bid	\$35.89	\$32.50

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand		Tyler/ Union	Star
29	8 x 4"	ea Brand	No Bid	\$53.62 Tyler/ Union	\$48.13 Star
30	8 x 6"	ea Brand	No Bid	\$56.58 Tyler/ Union	\$50.80 Star
31	12 x 6"	ea Brand	No Bid	\$94.16 Tyler/ Union	\$85.40 Star
32	12 x 8"	ea Brand	No Bid	\$97.11 Tyler/ Union	\$88.04 Star
	Reducers - Spigot to MJ				
33	6 x 4"	ea Brand	\$44.80 SIP	\$30.40 Tyler/ Union	\$27.40 Star
34	8 x 4"	ea Brand	\$65.60 SIP	\$51.51 Tyler/ Union	\$46.24 Star
35	8 x 6"	ea Brand	\$128.00 SIP	\$46.44 Tyler/ Union	\$41.69 Star
36	12 x 6"	ea Brand	\$120.50 SIP	\$103.87 Tyler/ Union	\$92.85 Star
37	12 x 8"	ea Brand	\$100.00 SIP	\$80.64 Tyler/ Union	\$74.50 Star
	Reducers - MJ Both Ends				
38	6 x 4"	ea Brand	\$44.00 SIP	\$29.56 Tyler/ Union	\$26.53 Star
39	8 x 4"	ea Brand	\$5.20 SIP	\$40.53 Tyler/ Union	\$36.38 Star
40	8 x 6"	ea Brand	\$59.20 SIP	\$43.07 Tyler/ Union	\$39.00 Star
41	12 x 6"	ea Brand	\$92.00 SIP	\$73.47 Tyler/ Union	\$65.94 Star
42	12 x 8"	ea Brand	\$94.80 SIP	\$75.58 Tyler/ Union	\$68.60 Star
43	12 x 10"	ea	\$108.00	\$83.60	\$76.00

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand	SIP	Tyler/ Union	Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
	Retaining Glands (mega-lug design) - "Retainers"				
44	4" MJ	ea Brand	\$24.95 Tyler Union	\$25.40 Tyler Union	\$23.99 Star
45	6" MJ	ea Brand	\$33.80 Tyler Union	\$31.80 Tyler Union	\$30.04 Star
46	8" MJ	ea Brand	\$44.50 Tyler Union	\$42.90 Tyler Union	\$40.53 Star
47	12" MJ	ea Brand	\$83.20 Tyler Union	\$78.40 Tyler Union	\$74.05 Star
48	16" MJ	ea Brand	\$143.50 Tyler Union	\$155.60 Tyler Union	\$146.96 Star
	Sleeves - Solid (12" Length)				
49	4" MJ	ea Brand	\$40.40 SIP	\$27.44 Tyler/ Union	\$24.64 Star
50	6" MJ	ea Brand	\$61.20 SIP	\$46.02 Tyler/ Union	\$41.31 Star
51	8" MJ	ea Brand	\$90.80 SIP	\$75.58 Tyler/ Union	\$67.84 Star
52	12" MJ	ea Brand	\$142.40 SIP	\$121.60 Tyler/ Union	\$109.50 Star
53	16" MJ	ea Brand	\$263.60 SIP	\$232.64 Tyler/ Union	\$218.00 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
	Blank Plug with 2" Tap (pipe threads)				
54	4" MJ	ea Brand	\$32.00 SIP	\$26.18 Tyler/ Union	\$23.50 Star
55	6" MJ	ea Brand	\$46.00 SIP	\$39.27 Tyler/ Union	\$35.25 Star
56	8" MJ	ea Brand	\$50.00 SIP	\$52.78 Tyler/ Union	\$47.37 Star
57	12" MJ	ea Brand	\$89.00 SIP	\$82.33 Tyler/ Union	\$73.90 Star
VII.	Bolts and Gaskets				
	Bolts				
1	MJ Lock Bolts "Anti Rotation"	ea Brand	\$166.00 SIP	\$184.00 Proselect	No Bid
2	Bolt (3/4" x 3 1/3") MJ	ea Brand	\$118.00 SIP	No Bid	No Bid
3	Bolt (3/4" x 4") MJ	ea Brand	\$105.00 SIP	\$132.00 Proselect	No Bid
	Gaskets				
4	4" MJ	ea Brand	\$108.00 SIP	\$121.00 Proselect	\$103.00 Star
	4" Transition	ea Brand	\$131.00 SIP	\$149.00 Proselect	\$127.00 Star
5	6" MJ	ea Brand	\$111.00 SIP	\$149.00 Proselect	\$103.00 Star
	6" Transition	ea Brand	\$154.50 SIP	\$181.50 Proselect	\$151.00 Star
6	8" MJ	ea Brand	\$137.00 SIP	\$128.00 Proselect	\$129.55 Star
	8" Transition	ea Brand	\$218.00 SIP	\$181.50 Proselect	\$209.45 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
7	12" MJ	ea Brand	\$220.00 SIP	\$311.50 Tyler/ Union	\$207.00 Star
	12" Transition	ea Brand	\$311.00 SIP	\$375.00 Tyler/ Union	\$290.91 Star
8	16" MJ	ea Brand	\$368.00 SIP	N/R Tyler/ Union	No Bid
	16" Transition	ea Brand	No Bid	No Bid Tyler/ Union	No Bid
VIII	Gate valves & Appurtenances				
	"Gate valves - 3" thru 48" - for water and other liquids				
	GATE Valve - MJ				
1	3" Mueller or M & H or equal	ea Brand	\$288.00 M & H	No Bid	\$285.54 M & H
2	4" Mueller a2380-20 or M & H 67-01 or equal	ea Brand	\$317.50 M & H	No Bid	\$319.08 M & H
3	6" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$404.20 M & H	No Bid	\$407.18 M & H
4	8" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$644.90 M & H	No Bid	\$648.54 M & H
5	10" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$1,005.00 M & H	No Bid	\$1,011.27 M & H
6	12" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$1,267.00 M & H	No Bid	\$1,279.63 M & H
7	16" Mueller A2380-20 M & H 67-01 or equal	ea Brand	\$4,482.90 M & H	No Bid	\$4,289.45 M & H
	TAPPING Gate Valve - MJ to FL				
8	4" Mueller H667 or M & H 751 or equal	ea brand	\$400.00 M & H	No Bid	\$304.63 M & H
9	6" Mueller H667 or M & H 751 or equal	ea brand	\$565.00 M & H	No Bid	\$407.18 M & H
10	8" Mueller H667 or M & H 751 or equal	ea brand	\$836.00 M & H	No Bid	\$636.27 M & H

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
11	10" Mueller H667 or M & H 751 or equal	ea brand	\$1,262.00 M & H	No Bid	\$1,011.27 M & H

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
12	12" Mueller H667 or M & H 751 or equal	ea brand	\$1,905.00 M & H	No Bid	\$1,220.99 M & H
13	16" Mueller H667 or M & H 751 or equal	ea brand	\$5,995.00 M & H	No Bid	\$4,289.45 M & H
Tapping Sleeve					
14	4 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$291.00 Power Seal	\$193.00 JCM
	4 x 4" "CLASS 160"	ea Brand	No Bid	\$291.00 Power Seal	\$193.00 JCM
15	6 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$300.32 Power Seal	\$205.00 JCM
	6 x 4" "CLASS 160"	ea Brand	No Bid	\$300.32 Power Seal	\$200.00 JCM
16	6 x 6" JCM 412 or equal	ea Brand	No Bid	\$329.17 Power Seal	\$231.10 JCM
	6 x 6" "CLASS 160"	ea Brand	No Bid	\$329.17 Power Seal	\$225.55 JCM
17	8 x 4" JCM 412 or equal	ea Brand	No Bid	\$315.59 Power Seal	\$224.40 JCM
	8 x 4" "CLASS 160"	ea Brand	No Bid	\$315.59 Power Seal	\$210.00 JCM
18	8 x 6" JCM 412 or equal	ea Brand	No Bid	\$344.46 Power Seal	\$237.75 JCM
	8 x 6" "CLASS 160"	ea Brand	No Bid	\$344.46 Power Seal	\$232.00 JCM
19	8 x 8" JCM 412 or equal	ea Brand	No Bid	\$420.03 Power Seal	\$302.20 JCM
	8 x 8" "CLASS 160"	ea Brand	No Bid	\$420.03 Power Seal	\$293.30 JCM
20	10 x 4" JCM 412 or equal	ea Brand	No Bid	\$329.00 Power Seal	\$234.40 JCM
	10 x 4" "CLASS 160"	ea	No Bid	\$329.00	\$214.45

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand		Power Seal	JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
21	10 x 6" JCM 412 or equal	ea	No Bid	\$357.52	\$251.00
		Brand		Power Seal	JCM
	10 x 6" "CLASS 160"	ea	No Bid	\$357.52	\$233.34
		Brand		Power Seal	JCM
22	10 x 8" JCM 412 or equal	ea	No Bid	\$429.93	\$313.20
		Brand		Power Seal	JCM
	10 x 8" "CLASS 160"	ea	No Bid	\$429.93	\$295.50
		Brand		Power Seal	JCM
23	12 x 4" JCM 412 or equal	ea	No Bid	\$347.36	\$240.00
		Brand		Power Seal	JCM
	12 x 4" "CLASS 160"	ea	No Bid	\$347.36	\$245.56
		Brand		Power Seal	JCM
24	12 x 6" JCM 412 or equal	ea	No Bid	\$375.80	\$262.20
		Brand		Power Seal	JCM
	12 x 6" "CLASS 160"	ea	No Bid	\$375.80	\$246.67
		Brand		Power Seal	JCM
25	12 x 8" JCM 412 or equal "C900"	ea	No Bid	\$451.91	\$333.34
		Brand		Power Seal	JCM
	12 x 8" "CLASS 160"	ea	No Bid	\$451.91	\$313.34
		Brand		Power Seal	JCM
26	16x6" JCM 412 or equal "C900"	ea	No Bid	\$472.28	\$295.00
		Brand		Power Seal	JCM
	16 x 6" "CLASS 160"	ea	No Bid	\$472.28	\$284.09
		Brand		Power Seal	JCM
27	16x8" JCM 412 or equal "C900"	ea	No Bid	\$554.26	\$369.32
		Brand		Power Seal	JCM
	16 x 8" "CLASS 160"	ea	No Bid	\$554.26	\$362.50
		Brand		Power Seal	JCM
IX.	Brass Water Service Fittings AWWA C-800				
	Dual check Backflow Preventers 				
	Dual check w/Meter Nipple (Built In)				
1	3/4"	ea	\$41.10	\$41.24	\$45.60
		Brand	Ford	Ford	Ay Mcdonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
2	1	ea Brand	\$44.55 Ford	\$44.81 Ford	\$85.04 Ay Mcdonald
3	1 1/2"	ea Brand	No Bid	No Bid	No Bid
4	2"	ea Brand	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
	Dual Check w/o Meter Nipple				
1	3/4"	ea Brand	\$38.11 Ford	\$38.33 Ford	\$38.07 Ay Mcdonalds
2	1	ea Brand	No Bid	No Bid	\$73.28 Ay Mcdonalds
3	1/2"	ea Brand	No Bid	No Bid	No Bid
4	2"	ea Brand	\$194.88 Ford	\$154.45 Ford	No Bid
	Bronze gate valves (3/4"-3" diameter)				
1	¾" diameter bronze gate valve	ea Brand	\$25.80 American	No Bid	No Bid
2	1" diameter bronze gate valve	ea Brand	\$38.31 American	No Bid	No Bid
3	1 ¼" diameter bronze gate valve	ea Brand	\$62.00 American	No Bid	No Bid
4	1 ½" diameter bronze gate valve	ea Brand	\$63.20 American	No Bid	No Bid
5	2" diameter bronze gate valve "full	ea Brand	\$89.60 American	No Bid	No Bid
6	2 ½" diameter bronze gate valve	ea Brand	\$242.00 American	No Bid	No Bid
7	3" diameter bronze gate valve	ea Brand	\$265.00 American	No Bid	No Bid
	Cut off valves - With Lock Wing Only				
1	Ball Valve ¾" (FPT) <4056> Mueller B-20245/ Ford B11- 333W	ea Brand	\$35.00 Ford	\$35.03 Ford	\$25.11 Ay Mcdonald
2	Ball Valve 1" (FPT) <4079> Mueller B-2020/ Form B11-444W	ea Brand	\$53.39 Ford	\$53.68 Ford	\$44.32 Ay Mcdonald
3	Ball Valve ¾" (CTS-MPT)"Packed	ea Brand	\$45.90 Ford	\$45.57 Ford	\$44.00 Ay Mcdonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
4	Ball Valve 3/4" (CTS-MSN) "Pack <4048>, Mueller H-14348/Ford B4	ea Brand	\$44.85 Ford	\$45.10 Ford	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
5	Ball Valve 1" (CTS-MSN) "Packed Joint" <4095>, Mueller H-14348//Ford/B4	ea Brand	\$66.30 Ford	\$66.67 Ford	No Bid
6	Ball Valve 3/4" x 1" (MSN-CTS)"Packed Joint" <4058>, Mueller B-24350/Ford B4	ea Brand	\$48.40 Ford	\$48.74 Ford	No Bid
7	Ball Valve 3/4" (PVC-MSN) <4065> Mueller B-24353/Ford B73-332W	ea Brand	\$48.42 Ford	\$48.75 Ford	No Bid
8	Ball Valve 3/4" (CTS-FPT)"Packed Joint" <4066>, Mueller B-25170/Ford B4	ea Brand	\$39.18 Ford	\$39.39 Ford	No Bid
9	Ball Valve 1" (CTS-FPT)"Packed Joint" <4092>, Mueller B-25170/Ford B4	ea Brand	\$59.40 Ford	\$59.76 Ford	No Bid
10	Ball Valve 1"X 3/4" (CTS-FPT)"Packed Joint" <4057>, Mueller B-25170/Ford B4	ea Brand	\$43.72 Ford	\$43.97 Ford	No Bid
11	Ball Valve 2"(FPT-CTS)"Packed Joint" <4035>, Mueller B-25170/Ford B4	ea Brand	\$176.37 Ford	\$178.22 Ford	No Bid
12	Ball Valve 2" (FPT) Ford B11-777W	ea Brand	\$156.32 Ford	\$158.01 Ford	No Bid
Joint Connections					
1	Coupling 3/4" (CTS-MPT)"Packed Joint" Mueller H-15428 / Ford C84-33	ea Brand	\$9.73 Ford	\$9.81 Ford	No Bid
2	Coupling 1" (CTS-MPT) "Packed Joint" Mueller H-15428 / Ford C84-44	ea Brand	\$11.55 Ford	\$11.61 Ford	No Bid
3	Coupling 3/4" (FPT-CTS)"Packed Joint" Mueller H-15451 / Ford C14-33	ea Brand	\$10.25 Ford	\$10.31 Ford	No Bid
4	Coupling 1" (CTS-FPT) "Packed Joint" Mueller H-15451 / Ford C14-44	ea Brand	\$13.90 Ford	\$13.99 Ford	No Bid
5	Coupling 3/4" (CTS) "Packed Joint" Mueller H-15403 / Ford C44-33	ea Brand	\$11.97 Ford	\$11.94 Ford	No Bid
6	Coupling 1" (CTS) "Packed Joint" Mueller H-15403 / Ford C44-44	ea Brand	\$13.57 Ford	\$13.66 Ford	No Bid
7	Coupling 2" (CTS) "Packed Joint" Mueller H-15403 / Ford C44-77	ea Brand	\$61.25 Ford	\$61.69 Ford	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
8	Coupling 3/4" (FPT-CTS) "Packed Ford C17-33	ea Brand	\$12.85 Ford	\$12.89 Ford	\$13.00 Ay Mcdonald
9	Coupling 1" (FPT-CTS) "Packed J Ford C17-44	ea Brand	\$19.75 Ford	\$19.88 Ford	\$21.00 Ay Mcdonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
10	Coupling 3/4" X 1" (FPT-CTS) "Pa <4069>, Ford C17-34	ea Brand	\$20.20 Ford	\$20.31 Ford	\$21.74 Ay Mcdonald
11	Coupling 3/4" (CTS--PVC) "Packed <4053>, Ford C47-33	ea Brand	\$16.05 Ford	\$16.14 Ford	\$16.00 Ay Mcdonald
12	Coupling 1" (CTS--PVC) "Packed <4086>, Ford C47-44	ea Brand	\$23.18 Ford	\$23.32 Ford	\$23.26 Ay Mcdonald
13	Coupling 3/4" (CTS--PVC) "Packed <4074>, Ford C47-34	ea Brand	\$22.44 Ford	\$22.58 Ford	\$23.00 Ay Mcdonald
14	Coupling 3/4" X 1" (CTS) "Packed <4071>, Ford C44-34	ea Brand	\$13.79 Ford	\$13.87 Ford	\$13.84 Ay Mcdonald
15	Coupling 3/4" X 1" (MPT-CTS) "P <4072>, Ford C84-34	ea Brand	\$10.80 Ford	\$10.86 Ford	\$10.83 Ay Mcdonald
16	Coupling 3/4" (MPT-PVC) <4064> Ford C87-33	ea Brand	\$12.97 Ford	\$12.98 Ford	\$12.96 Ay Mcdonald
17	Coupling 1" (PVC) <4026> Ford C87-44	ea Brand	\$20.15 Ford	\$20.27 Ford	\$20.21 Ay Mcdonald
18	Coupling 2" (CTS-MPT) "Packed J <4037>, Ford C84-77	ea Brand	\$45.99 Ford	\$46.35 Ford	\$48.31 Ay Mcdonald
19	Coupling 2" (CTS-FPT) "Packed Jo <4029>, Ford C14-77	ea Brand	\$47.99 Ford	\$48.44 Ford	\$48.31 Ay Mcdonald
20	Coupling 2" (Meter-FL-MPT)w/Ga Ford CF38-77-2.125	ea Brand	\$40.63 Ford	\$44.21 Ford	\$41.60 Ay Mcdonald
21	Coupling 2" (Meter-FL-FPT)w/Gas Ford CF31-78	ea Brand	\$36.80 Ford	\$40.34 Ford	\$31.00 Matco
Miscellaneous Brass Fitting					
1	Corporation 3/4"cc (MPT-CTS) "P <4054>,Mueller H-15008 / Ford F	ea Brand	\$21.25 Ford	\$21.38 Ford	\$21.33 Ay Mcdonald
2	Corporation 1"cc (MPT-CTS) "Pac <4091>,Mueller H-15008 / Ford F	ea Brand	\$32.15 Ford	\$32.35 Ford	\$32.37 Ay Mcdonald
3	WYE 1" X 3.4"(CTS) "Packed Join <4068>,Mueller H-15343 / Ford F	ea Brand	\$24.57 Ford	\$24.71 Ford	\$24.50 Ay Mcdonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
4	TEE 3/4" (FPT) <4052>	ea Brand	\$6.36 Matco	\$12.07 Ford	\$5.50 Ay Mcdonald
5	TEE 3/4" (CTS) "Packed Joint" <4	ea Brand	\$28.80 Ford	\$28.89 Ford	\$28.84 Ay Mcdonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
6	TEE 1" (FPT) <4084>	ea Brand	\$10.20 Matco	\$17.22 Ford	\$10.00 Ay Mcdonald
7	TEE 1" (CTS) "Packed Joint" <407	ea Brand	\$30.75 Ford	\$30.92 Ford	\$30.83 Ay Mcdonald
8	Nipple 2" (All Thread / By Close)	ea Brand	\$7.62 Matco	\$7.27 Merit Brass	\$7.20 Ay Mcdonald
9	Nipple 3/4" (All Thread / By Close)	ea Brand	\$1.89 Matco	\$1.89 Merit Brass	\$1.64 Ay Mcdonald
10	Nipple 3/4" (3" Length)	ea Brand	\$3.87 Matco	\$2.78 Merit Brass	\$2.75 Ay Mcdonald
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	\$6.20 Matco	\$5.00 Matco	\$4.99 Ay Mcdonald
12	Meter Nipple 3/4"X 1 5/8" - short	ea Brand	\$6.18 Matco	No Bid	Non Bid
13	General Galvanized Fittings Dresser Coupling 3/4" (compression) Smith Blair 522	ea Brand	\$10.25 Smith Blair	\$9.56 Telso	Non Bid
14	Dresser Coupling 1" (compression) Smith Blair 522	ea Brand	\$13.20 Smith Blair	\$11.28 Telso	Non Bid
15	Dress Coupling 2" (compression) < Smith Blair 522	ea Brand	\$25.00 Smith Blair	\$20.67 Telso	Non Bid
X.	Rubber couplings - Fernco, Mission or equal PVC to PVC				
1	4 x 4 PVC to PVC	ea Brand	\$3.75 Fernco	\$3.60 Fernco	\$3.41 Fernco
2	4 x 6 PVC to PVC	ea Brand	\$9.36 Fernco	\$9.04 Fernco	\$8.56 Fernco
3	6 x 6 PVC to PVC	ea Brand	\$7.95 Fernco	\$7.70 Fernco	\$7.29 Fernco
4	6 x 8 PVC to PVC	ea Brand	\$14.70 Fernco	\$14.30 Fernco	\$13.54 Fernco
5	8 x 8 PVC to PVC	ea Brand	\$12.10 Fernco	\$11.84 Fernco	\$11.22 Fernco

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
6	10 x 10 PVC to PVC	ea	\$17.61	\$17.79	\$16.85
		Brand	Fernco	Fernco	Fernco
7	12 x 12 PVC to PVC	ea	\$20.40	\$20.76	\$19.66
		Brand	Fernco	Fernco	Fernco

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
	PVC to Clay				
1	4 x 4 PVC to clay	ea	\$3.73	\$3.60	\$3.41
		Brand	Fernco	Fernco	Fernco
2	4 x 6 PVC to clay	ea	\$9.35	\$9.04	\$8.95
		Brand	Fernco	Fernco	Fernco
3	6 x 6 PVC to clay	ea	\$7.95	\$7.70	\$7.40
		Brand	Fernco	Fernco	Fernco
4	6 x 8 PVC to clay	ea	\$14.80	\$14.30	\$13.60
		Brand	Fernco	Fernco	Fernco
5	8 x 8 PVC to clay	ea	\$12.25	\$11.84	\$11.22
		Brand	Fernco	Fernco	Fernco
6	10 x 10 PVC to clay	ea	\$17.60	\$17.79	\$16.85
		Brand	Fernco	Fernco	Fernco
7	12 x 12 PVC to clay	ea	\$20.50	\$20.76	\$20.00
		Brand	Fernco	Fernco	Fernco
	PVC to Concrete				
1	4 x 4 PVC to concrete	ea	\$4.03	\$3.89	\$3.68
		Brand	Fernco	Fernco	Fernco
2	4 x 6 PVC to concrete	ea	\$9.35	\$9.04	\$8.56
		Brand	Fernco	Fernco	Fernco
3	6 x 6 PVC to concrete	ea	\$8.80	\$8.52	\$8.07
		Brand	Fernco	Fernco	Fernco
4	6 x 8 PVC to concrete	ea	\$16.25	\$15.72	\$14.89
		Brand	Fernco	Fernco	Fernco
5	8 x 8 PVC to concrete	ea	\$12.60	\$12.79	\$12.11
		Brand	Fernco	Fernco	Fernco
XI.	Coupling - Hymax 2000 or equal				
1	4" w/overall range of 4.25" - 5.63, overall width 7.87" overall couplin maximum gap between pipes 5.50"	ea	\$135.00	\$142.92	\$131.13
		Brand	Hymax		
		P/N	860-56-010C-16C	860-56-0108-16C	2000-0563-260
2	6" w/overall range of 6.42" - 7.68", overall width 10.75" overall coupli maximum gap between pipes 7.50"	ea	\$178.80	\$189.28	\$175.00
		Brand	Hymax		
		P/N	860-56-0163-16	860-56-0163-16	2000-0768-260

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
3	8" w/overall range of 8.54" - 9.84, overall width 12.91" overall coupli maximum gap between pipes 7.50"	ea Brand P/N	\$201.90 Hymax 860-56-0217-16	\$213.70 860-56-0217-16	\$198.00 2000-0984-260
XII	Repair clamps - 3" Long				
1	¾"	ea Brand	\$4.30 Smith Blair	\$4.05 Ford	No Bid
2	1"	ea Brand	\$4.95 Smith Blair	\$4.40 Ford	No Bid
3	1 ¼"	ea Brand	\$5.25 Smith Blair	\$4.57 Ford	No Bid
4	1 ½"	ea Brand	\$5.63 Smith Blair	\$4.89 Ford	No Bid
5	2"	ea Brand	\$6.15 Smith Blair	\$5.47 Ford	No Bid
6	2 ½"	ea Brand	\$7.70 Smith Blair	\$6.67 Ford	No Bid
	Repair clamps - 6" Long				
1	¾"	ea Brand	\$8.00 Smith Blair	\$7.55 Ford	No Bid
2	1"	ea Brand	\$9.26 Smith Blair	\$8.04 Ford	No Bid
3	1 ¼"	ea Brand	\$9.75 Smith Blair	\$8.47 Ford	No Bid
4	1 ½"	ea Brand	\$10.60 Smith Blair	\$9.20 Ford	No Bid
5	2"	ea Brand	\$11.10 Smith Blair	\$10.14 Ford	No Bid
6	2 ½"	ea Brand	\$15.35 Smith Blair	\$13.20 Ford	No Bid
	Full Circle Repair Clamps - JCM		7" / 12"	8" / 12"	7" / 12"

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

				Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
1	2" Range(s)	2.35-2.63 2.70-3.13	ea ea Brand	\$27.98/\$53.80 \$32.45/\$55.85 Smith Blair	\$36.49/\$51.44 Power Seal	\$64.78 JCM
2	3" Range(s)	2.97-3.25 3.46-3.70 3.73-4.00 3.96-4.25	ea ea ea ea Brand	\$34.66/ \$57.59 \$35.50/ \$58.88 \$36.36/ \$60.60 \$37.66/ \$63.98 Smith Blair	\$39.80 / \$53.44 Power Seal	\$75.00 JCM
3	4" Range(s)	4.45-4.73 4.74-5.14 4.95-5.35 5.22-5.62	ea ea ea ea Brand	\$38.99/ \$65.81 \$40.35/ \$66.13 \$40.75/ \$69.00 \$41.30/ \$71.16 Smith Blair	\$40.08/ \$58.03 Power Seal	\$78.89 JCM
4	6" Range(s)	5.95-6.35 6.56-6.96 6.84-7.24 7.05-7.45	ea ea ea ea Brand	\$42.40/ \$73.67 \$46.60/\$75.00 \$47.63/ \$76.17 \$48.34/ \$77.42 Smith Blair	\$45.70/ \$67.28 Power Seal	\$95.56 JCM
5	8" Range(s)	7.95-8.35 8.54-8.94 8.99-9.39 9.27-9.67 9.7-10-10	ea ea ea ea ea Brand	\$52.74/ \$84.47 \$55.22/ \$88.50 \$56.97/ \$91.22 \$58.23/ \$93.23 \$62.13/ \$101.29 Smith Blair	\$54.90/ \$79.76 Power Seal	\$112.23 JCM
6	10" Range(s)	11.75-12.15 10.64-11.04 11.04-11.46	ea ea ea Brand	\$70.82/ \$114.00 \$67.09/ \$105.50 \$69.34/ \$107.70 Smith Blair	\$54.90/ \$88.90 Power Seal	\$143.34 JCM
7	12" Range(s)	13.10-13.5	ea Brand	\$75.97/\$123.00 Smith Blair	\$66.20/ \$98.00 Power Seal	\$165.56 JCM
Bell Joint Clamps: All are Dresser, Smith Blair, Ford, or Muller, Bell Joint Clamps 067900						
1	4"		ea Brand	\$77.15 Smith Blair	\$59.21 Ford	\$106.82 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.	
2	6"	ea Brand	\$84.95 Smith Blair	\$65.21 Ford	\$115.56 JCM	
3	8"	ea Brand	\$117.50 Smith Blair	\$90.20 Ford	\$160.00 JCM	
4	12"	ea Brand	\$159.35 Smith Blair	\$122.65 Ford	\$248.89 JCM	
1	Foster adapters or approved equal 4"		ea Brand	\$72.25 Star	\$69.51 Infact	\$63.58 Star
2	6"	ea Brand	\$89.38 Star	\$86.90 Infact	\$81.77 Star	
3	8"	ea Brand	\$132.00 Star	\$126.03 Infact	\$121.00 Star	
4	12"	ea Brand	\$178.00 Star	\$190.16 Infact	\$180.00 Star	
XIII	Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.					
	**Double Strap					
	MAIN Size	Tap Size - Cast Iron C900				
1	12"***	1"cc	ea Brand	\$37.62 Smith Blair	\$61.80 Romac	No Bid
		2" IPT	ea Brand	\$46.11 Smith Blair	\$70.63 Romac	No Bid
2	10"***	1" cc	ea Brand	\$30.79 Smith Blair	\$53.31 Romac	No Bid
		2" IPT	ea Brand	\$39.15 Smith Blair	\$60.97 Romac	No Bid
3	8"***	1" cc	ea Brand	\$21.30 Smith Blair	\$45.42 Romac	No Bid
		2" IPT	ea Brand	\$29.00 Smith Blair	\$50.50 Romac	No Bid
4	6"***	1"cc	ea Brand	\$19.76 Smith Blair	\$36.17 Romac	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
	2" IPT	ea Brand	\$23.65 Smith Blair	\$40.76 Romac	No Bid
5	4"*** 1"cc	ea	\$17.00	\$32.43	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.	
		Brand	Smith Blair	Romac		
	2" IPT	ea	\$24.10	\$36.79	No Bid	
		Brand	Smith Blair	Romac		
6	3"***	1"cc	ea	\$16.20	\$31.92	No Bid
		Brand	Smith Blair	Romac		
7	2"***	1"cc	ea	\$13.11	\$36.68	No Bid
		Brand	Smith Blair	Romac		
8	1"***	1"cc	ea	No Bid	*N/R	No Bid
		Brand				
	***Double					
	MAIN Size	Tap Size - Extended Range				
1	12"***	1"cc	ea	\$37.62	\$61.80	No Bid
			Brand	Smith Blair	Romac	
		2" IPT	ea	\$46.99	\$70.63	No Bid
			Brand	Smith Blair	Romac	
2	10"***	1"cc	ea	\$30.79	\$53.31	No Bid
			Brand	Smith Blair	Romac	
		2" IPT	ea	\$39.15	\$60.97	No Bid
			Brand	Smith Blair	Romac	
3	8"***	1"cc	ea	\$23.15	\$45.42	No Bid
			Brand	Smith Blair	Romac	
		2" IPT	ea	\$29.70	\$50.50	No Bid
			Brand	Smith Blair	Romac	
4	6"***	1"cc	ea	\$21.80	\$36.17	No Bid
			Brand	Smith Blair	Romac	
		2" IPT	ea	\$26.90	\$40.76	No Bid
			Brand	Smith Blair	Romac	
5	4"***	1"cc	ea	\$18.00	\$32.43	No Bid
			Brand	Smith Blair	Romac	
		2" IPT	ea	\$25.18	\$36.79	No Bid
			Brand	Smith Blair	Romac	
6	3"***	1"cc	ea	\$16.20	\$31.92	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

				Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
			Brand	Smith Blair	Romac	
7	2***	1"cc	ea	\$13.11	\$32.68	No Bid
			Brand	Smith Blair	Romac	
8	1***	1"cc	ea	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-117
Renewable Option 01-01-17 through 12-31-18

			Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
		Brand			
XIV	Fire hydrants/kits/brass nipples/misc.				
1	18" bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
2	24" bury	size 5 1/4" ea Brand Model	\$1,395.00 M & H \$129.00	No Bid	No Bid
3	3' bury	size 5 1/4" ea Brand Model	\$1,352.00 M & H 129	No Bid	\$1,350.00 M & H 129
4	4' bury	size 5 1/4" ea Brand Model	\$1,410.00 M & H 129	No Bid	\$1,440.00 M & H 129
5	18" bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
6	24" bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
7	3' bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
8	4' bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
	Fire hydrant accessories:				
	Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)				
1	M & H 129	12"	\$238.00	No Bid	No Bid
2	M & H 129	18"	\$270.00	No Bid	No Bid
1	M & H 929	12"	No Bid	No Bid	No Bid
2	M & H 929	18"	No Bid	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-16 through 12-31-17
Renewable Option 01-01-17 through 12-31-18

		Central Pipe Supply, Inc.	Mississippi Utilities Supply	Southern Pipe & Supply, Inc.
1	Mueller A-422 12"	No Bid	No Bid	No Bid
2	Mueller A-422 18"	No Bid	No Bid	No Bid
1	Mueller A-423 12"	No Bid	No Bid	No Bid
2	Mueller A-423 18"	No Bid	No Bid	No Bid

Bryan Tagert
Central Pipe Supply
101 Ware Rd
Pearl, MS 39208
Phone (800)844-7700
(601)-939-3322

Fax- (601)932-8944

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Catrina Walker
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14231 Seaway Rd., B-5
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Edward Boykin
Southern Pipe & Supply
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Kristen All
HD Supply Waterworks
3490 Hurricane Bay Drive
Theodore, AL 36582
(251)443-1725
(251)443-7921
Kristen.all@hdsupply.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/11/2015

Subject: Legal Notice - Advertisement for Bids for Poplar Circle and Chamberlain Avenue Sewer Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

Date: 12/10/15

Re: Request Authority to Advertise for Bids

- Poplar Circle and Chamberlain Avenue Sewer Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on February 4, 2016. Attached is a copy of the Advertisement for Bids.

The project includes the replacement of existing sewer collection systems and a new sewer pump station.

The project is funded 100% by the 2014 Bond Issue. The firm of Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the December 22, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

CITY OF GULFPORT
GULFPORT, MISSISSIPPI
POPLAR CIRCLE AND CHAMBERLAIN AVENUE SEWER IMPROVEMENTS

ADVERTISEMENT FOR BIDS

Sealed Bids for Poplar Circle and Chamberlain Avenue Sewer Improvements Project will be received by the City of Gulfport, at the office of the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on February 4, 2016, at which time the Bids received will be publicly opened and read. The Project consist of replacement of existing sewer collection systems, a new sewage pump station and related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 22nd day of December, 2015.

Publish Dates:
January 4, 2016
January 11, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/04/2015

Subject: Legal Notice - advertisement for bids for the purchase of one (1) new mini crawler excavator for the Department of Public Works.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will accept sealed proposals for the purchase of one (1) each new Mini Crawler Excavator for the Department of Public Works. Proposals will be received by 10:00 am local time on January 26, 2016 10:00 am in the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

The owner 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. However the successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Ad Dates: 12-28-15 & 01-04-16

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/15/2015

Subject: Legal Notice - advertisement for bids for East North Gulfport Playground Design, Equipment & Installation.

Recommendation:

ADVERTISEMENT FOR BIDS

The City of Gulfport is soliciting bids for Playground Design, Equipment & Installation for East North Gulfport Park in Gulfport, MS. Sealed bids will be received by the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on January 16, 2016. Promptly thereafter, the bids will be publicly opened and read aloud.

Bid Specifications may be picked up at the Procurement Department, 1410 24th Avenue, Gulfport, MS 39501

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3, and E-Verify. (Davis-Bacon Wage Rates required for this project are included in the bid packet "Federal Construction Contract Provisions.") Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 12-28-2015
 01-04-2016