



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 19, 2016

12:00 PM

*Gulfport City Hall
Council Chambers*

12:00 p.m. Request – for closed session to determine the need for executive session.

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 January 5, 2016.

Planning / Code Enforcement

- 2 Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 to B-1; located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road — Case #1508PC051 — Ward 4.
- 3 Ordinance - to rezone a parcel from T5 (Urban Center Zone) and T6 (Urban Core Zone) to entirely T6, located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive— case # 1512PC097 —Ward 2.
- 4 Ordinance - rezoning property from from R-2 (Single Family) to B-2(General Business), located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue— Case # 1512PC092 —Ward 3.
- 5 Certificate of Resubdivision - resubdivision of one parcel into two parcels, zoned T3

(Sub-Urban Zone), located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street— Case # 1512PC093—Ward 2.

- 6 Certificate of Resubdivision - resubdivision of one parcel into three parcels, zoned B-2(General Business), located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue—case # 1512PC094—Ward 3.
- 7 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Resolutions / Ordinance / Requests

- 8 Resolution - amending the 2013 Employee Handbook, approving incorporation of amendments into same and applicability of the amended 2013 Employee Handbook to all employees of the City, authorizing reproduction and distribution of the amended 2013 Employee handbook to all current and future employees for implementation, and for related purposes - tabled at the January 5th meeting.
- 9 Resolution - declaring certain municipally owned real property and improvements thereon to be surplus, approving a Memorandum of Lease Agreement with the John C. Robinson Brown Condor Association for the Lease of said property, authorizing the Mayor to execute the same on behalf of the City, and for related purposes.
- 10 Resolution - accepting assignment of rights and interests in various agreements and authorizing the Mayor to execute the same and authorize filing of documents.
- 11 Resolution - to establish just compensation for real property interests, rights of way and easements purchased in connection with property acquired as part of the Dedeaux Road Improvements (Project No. STPD-9370-00(004)-LPA/104866-811000 and for related purposes.
- 12 Resolution - approving contract with Gibson Maintenance, LLC, for the Building Repairs and Construction Unit Price Project, 2016 and authorizing the Mayor to execute the same.
- 13 Resolution - approving Mercer as Health Insurance Broker, subject to final negotiations and approval of contract, and for related purposes.
- 14 Letter of Recommendation - regarding janitorial services for City of Gulfport.
- 15 Resolution - authorizing acceptance of donation and approval of Service Agreement for MS Gulf Coast Softball Classic.

- 16 Resolution - authorizing submission of application for voluntary accreditation to and approving Accreditation Agreement with the American Public Works Association, and for related purposes.
- 17 Ordinance - amending Section 7-7 of the City's Code of Ordinances.
- 18 Request - for permission to sell concessions at the 8th Annual Unity Festival, Inc. to be held on March 19, 2016, also permission for street closure.
- 19 Request - from Krewe of Gemini for permission of street closure for their annual Mardi Gras parades scheduled for Saturday, February 6, 2016 and Tuesday, February 9, 2016.

Budget Amendments / Docket of Claims

- 20 Budget Amendment #21 - to allocate funds for the lease purchase of six playground modules.
- 21 Docket of Claims - to be approved through January 20, 2016.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Associated Adjusters Check Register - for the month of December, 2015 - to be made part of the minutes.
- 24 Year to Date Budget Report - for month ending December 31, 2015 - to be made a part of the minutes.
- 25 Letter of recommendation -- regarding bids received by Purchasing for Handheld Trimble -- IT Department -- to be made a part of the minutes.
- 26 Letter of recommendation -- regarding bids received by Purchasing for Transducers Replacement -- Public Works Department -- to be made a part of the minutes.
- 27 Letter of recommendation -- regarding bids received by Purchasing for Steel Casing for an 8" Water Main -- Public Works Department -- to be made a part of the minutes.
- 28 Letter of recommendation -- regarding bids received by Purchasing for A&P Lift Station Control Panel -- Public Works Department -- to be made a part of the minutes.

- 29** Letter of recommendation -- regarding bids received by Purchasing for Upgraded Conflict Monitor Tester -- Public Works Department (Traffic) -- to be made a part of the minutes.
- 30** Letter - regarding the purchase of a remanufactured Engine for the Maintenance Garage.
- 31** Legal Notice - advertisement for the Lease Purchase of One (1) New Vehicular Mounted Camera System for Water & Sewer Departments.
- 32** Request For Proposal - for Consulting Engineering Services related to for Water Resources, Transportation, and Economic Development Infrastructure Program, 2016.

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

- **Mr. James Prentiss "J.P." Lawrence**

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: 01/12/2016

Subject: Approval of minutes - for January 5, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 5, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*



1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on December 22, 2015 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 3:43 p.m.), R.Lee Flowers and Cara Pucheu.
Absent: Kenneth Casey

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



**Agenda
Order**

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Dombrowski to accept the agenda with the following changes:
Addition of Policy Issue 9A- Memorandum of Understanding between Gulfport-Biloxi Airport Authority and City of Gulfport Police Department for Vehicle Operator Training Course,
Addition of Policy Issue 9B- Recommendation – to award bid to Landmark Contracting, Inc., for Bayou View Ball Field Improvements.

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



Presentation Agenda

• Mayor's Report

Mayor Billy Hewes welcomed everyone and with the wish of a Happy New Year.

Mayor Hewes reported that the Gulfport Harbor Lights Winter Festival was a success. There were over 40,000 visitors in the 5 week span (6 nights we were down due to rain and holidays). Special thanks to the Island View Casino for this amazing addition to our city and to our staff and crew in Leisure Services who made it happen each night!

The cities of Gulfport and Biloxi have been cited and recognized for the efforts in ending homelessness for our Veterans. We have received a letter from the US Interagency Council on Homelessness, HUD and the Department of Veterans Affairs.

Mardi Gras is upon us! Here are a few dates for you to keep in mind.

- Saturday, January 16 – 2 pm – Orange Grove Carnival Assn Parade
- Thursday, February 2 – 10 am – 2 pm – Mardi Gras Mambo for all over the age of 60 – Lyman Community Center! Lunch will be served!
- Saturday, February 6 – 2 pm – Krewe of Gemini Day Parade
- Tuesday, February 9 – 5:30 pm – Krewe of Gemini Night Parade

27th Avenue Marketplace will re-open this Saturday on 27th Avenue between 13th & 14th St. From 10am – 2pm, featuring numerous Artists, specialty food vendors and of course our wonderful downtown restaurants.

The Mayor called upon Glen East, Gulfport School Superintendent, to give an update on the school district and the progress of the new high school.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for December 22, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

Resolutions / Code Enforcement



2

Appeal - by Mr. Taher Yelbi, Yellow Checker Cab, regarding decision by the Motor Vehicle For-Hire Authority of 30-day suspension of the Company Certificate of Registration issued to Yellow Checker Cab and Drivers Permit issued to Mr. Taher Yelbi.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

The following individuals addressed the Council at this time:

- Mr. Taher Yelbi, owner of Yellow Checker Cab.
- Mr. Wesley Pfeiffer, Administrator of Motor Vehicle For Hire Authority.
- Mr. David Crane, Counsel for Motor Vehicle For Hire Authority.

Motion to suspend Yellow Checker Cab Vehicle YC6 from operation for a period of 14 days, effective January 6, 2016, Moved By Myles Sharp, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

Motion to set aside the finding of the MVFHA Board and overrule the individual suspension for Mr. Taher Yelbi, Moved By Myles Sharp, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

Motion to Close the Hearing, Moved By Cara Pucheu, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



3

Resolution - amending the 2013 Employee Handbook, approving incorporation of amendments into same and applicability of the amended 2013 Employee Handbook to all employees of the City, authorizing reproduction and distribution of the amended 2013 Employee handbook to all current and future employees for implementation, and for related purposes.

Motion to Table, Moved By Cara Pucheu, Seconded By Myles Sharp

Motion to Suspend The Rules, By Ella Holmes-Hines, Seconded By Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

The Council asked the Administration to bring back a side-by-side comparison to show the changes between the 2004 Employee Manual and the 2013 Employee Handbook, along with the proposed changes and a cost comparison between the two.

The President called for a vote on the Motion to Table with the following results:

Vote: Motion Carries By The Following Roll Call Vote:

Aye: Ricky Dombrowski, Cara Pucheu, Myles Sharp, Rusty Walker

Nay: R.Lee Flowers, Ella Holmes-Hines

Absent: Kenneth Casey



4

Resolution - of the Governing Authority of the City of Gulfport, Mississippi, to join with coast cities and counties in requesting the Legislature to appropriate at least 80% of the \$750 million in economic damages from the Deepwater Horizon Oil Spill to the local governments of the three coast counties to be used for strategic, economic development as determined by a consensus of those local governments, to create new jobs and permanently expand the state's tax base from sales, income and gaming taxes generated from Mississippi Coast businesses, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



5

Resolution - approving Interlocal Governmental Agreement between Harrison County and the City of Gulfport to enable the two governing authorities to work together and share resources to provide street and drainage improvements, law enforcement, fire protection, and parks and recreation improvement services and improve and maintain infrastructure and park and recreational opportunities in Gulfport, Harrison County, Mississippi and authorize execution of the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



6

Resolution - approving Interlocal Agreement relating to Assessment and Collection of City of Gulfport Municipal and School District Ad Valorem Taxes and authorizing execution of the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



7

Resolution - approving Change Order #1 to the Agreement with Kappa Development & General Contracting, Inc., for the Hatten Lane Sewer Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



8

Resolution - authorizing acceptance of a grant from the Mississippi Department of Revenue for the Municipal Court Department and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey



9

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.

Motion to Open the Hearing, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

Motion to Close the Hearing and Approve, Moved By Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:



9-A

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

Memorandum of Understanding between Gulfport-Biloxi Airport Authority and City of Gulfport Police Department for Vehicle Operator Training Course.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



9-B

Recommendation – to award bid to Landmark Contracting, Inc., for Bayou View Ball Field Improvements.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Budget Amendments / Docket of Claims



10

Budget Amendment #18 - to transfer funds from the Seaway Island and Bayou View Systems Projects to the Downtown Streetscape Project, Phase II for payment of engineering services.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Rusty Walker

Vote: Motion Carried By The Following Roll Call Vote:

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



11

Docket of Claims- to be approved through January 6, 2016.

Motion to Approve in the amount of \$1,966,452.94, Moved By R.Lee Flowers, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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



Routine Agenda

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

- Councilmember Holmes-Hines asked that the Records Manager and Urban Development Department look at the 2002 date range for the Urban Development disposal records and verify that there were no records in there that were requested by a constituent on December 10, 2015. Kourtney Wells, the Records Manager assured that she would verify before the records were disposed of.
- Leisure Services Director, David D'Aquila gave a timeline of the request to advertise for the Gulfport Sportsplex Expansion – Phase I Project. Mr. D'Aquila stated the phase would include clearing and grubbing and the start of dirt work. No wetlands would be included on the fill. Still being in the design phase, they were looking to come back in June for approval of the design bids. The spring of 2017 was the anticipated date for activity. Phase II would include a plan to improve the entrances to the Sportsplex.

- **CAO, Dr. John Kelly announced that a study had been funded by MDOT relating to the Seaway Road off-ramp. No project funding had been allocated but they have realized the importance of a possible interchange/off-ramp.**

The President called for a vote on the original motion to approve with the following results:

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

- 12 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on Routine Agenda
- 13 Year to Date Budget Report - for month ending November 30, 2015 - to be made a part of the minutes.
Approved on Routine Agenda
- 14 Request - from the Records Manager regarding approval of the Records Disposal List - to be made a part of the minutes.
Approved on Routine Agenda
- 15 Legal Notice - advertisement for bids for West 28th Street Area Water Main Improvements Project - Part 1.
Approved on Routine Agenda
- 16 Legal Notice - regarding future advertisement of Gulfport Sportsplex Expansion - Phase I.
Approved on Routine Agenda

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. Adele Mingo Black**
- **Rev. Curtis Durr**
- **Mr. William Cole**
- **Mr. Willie J. McIntosh, Jr.**

Setting of Next Meeting and Adjournment

Notice: The City now offers Interpreter Services:

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Executive Session – Request from the Legal Department to enter closed session to determine the need for executive session.

Upon advice of General Counsel, a motion was made by Councilmember Pucheu, duly seconded by Councilmember Flowers to close the meeting to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey and Myles Sharp, R. Lee Flowers

The Council entered closed session at 3:45 P.M. In attendance: Members of the Council: Dombrowski, Holmes-Hines, Walker, Flowers(in at 3:51), Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, David Parker (out at 4:08), Cheryl Millender (in at 4:08 and out at 4:17), Carl Steinberger (in at 4:08 and out at 4:17) ,Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation and the settlement of a workers compensation case. Absent: Kenneth Casey and Myles Sharp.

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Holmes-Hines to come out of closed session and enter executive session at 3:48 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker ,Cara Pucheu

Absent: Kenneth Casey, Myles Sharp, R.Lee Flowers

***Councilmember Holmes- Hines recused herself and left the room during the Executive session from 4:08 P.M. until 4:17 P.M.**

***Councilmember Walker recused himself and left the room during the Executive Session from 4:23 P.M. until 4:25 P.M.**

A motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to exit Executive session at 4:25 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp

No official action was taken during Executive Session.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Flowers to authorize the commitment of the balance of the retention up to the sum of \$300,000.00 to fully and finally settle the Workers Compensation Claim of Jessie Fitzgerald as presented and discussed.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Rusty Walker , R. Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Myles Sharp

Recused: Ella Holmes- Hines (out at 4:26, in at 4:29)

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Flowers to pay Dutko Washington, LLC and/or its parent companies the sum of \$75,000.00 in full and final resolution of all claims and demands which Dutko Washington, LLC and its parent companies and successors and their contractors and agents and all on their behalf may have had in the past or may have now or in the future that in any way arise out of or relate to the "Memorandum of Agreement

for Consulting Services” signed by Dutko Washington, LLC in January 2013 and all other agreements, services, and matters in connection with or relating thereto and/or any claims, suits, damages, or relief which the City of Gulfport may or could have arising out of or relating to the oil spill disaster that occurred in April 2010 (also referred to as the Deepwater Horizon and/or BP oil spill) and in exchange of the proper execution of a full and final release and settlement agreement by Dutko Washington, LLC or its parent companies, successors, or agents.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes- Hines, R. Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Myles Sharp

Recused: Rusty Walker (out at 4:29, in at 4:31)

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Holmes-Hines to authorize and approve the expenditure of an amount NTE a total of \$15,000.00 for purposes of paying the filing fees charged by the American Arbitration Association and arbitrators in respect to the arbitration and/or mediation that may take place with pending litigation regarding the damage to the Orange Grove Community Center.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Flowers to authorize the City of Gulfport Legal Department (specifically Jeff Bruni) to spend time, effort, and energy to prepare a complaint naming Rotate Black as a defendant to recover all monies due, including damages, interest, penalties, and attorney fees arising from their breach of lease with the Gulfport Redevelopment Commission (GRC).

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Dombrowski to adjourn in memory of Mrs. Adele Mingo Black, Rev. Curtis Durr Mr. William Cole, Mr. Willie J. McIntosh, Jr. until January 19th, 2016 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 01/11/2016

Subject: Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 to B-1; located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road — Case #1508PC051 — Ward 4.

Recommendation:

For more information and packet data please see the link below:

<http://gulfportms.suiteonemedia.com/Web/Player.aspx?id=331&key=-1&mod=-1&mk=-1&nov=0>

City Council Case 1508PC051

Due to file size restrictions, Please see the link below for all Exhibits, Objections, and previous Packet Information:

<https://drive.google.com/folderview?id=0B46rLMfS4ebUjJucEMyVkMtZDA&usp=sharing>

If there are question, Greg Pietrangelo.

BEFORE THE CITY COUNCIL OF GULFPORT, MISSISSIPPI

Objection (Appeal) - Case Number 1508PC051

TRANSCRIPT OF HEARING

January 19, 2016

TRANSCRIPT OF HEARING HELD BEFORE THE CITY COUNCIL OF GULFPORT,
MISSISSIPPI, HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
MISSISSIPPI, ON THE 19TH DAY OF JANUARY 2016 COMMENCING AT 2:30
P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
SHORTHAND REPORTER.

COUNCIL MEMBERS PRESENT:

WARD 1:	KENNETH CASEY
WARD 2:	RICKY DOMBROWSKI
WARD 3:	ELLA HOLMES-HINES
WARD 4:	RUSTY WALKER, President (recused)
WARD 5:	MYLES SHARP, Vice-President
WARD 6:	R. LEE FLOWERS
WARD 7:	CARA PUCHEU (recused)

ALSO PRESENT:

HON. HUGH KEATING, City Attorney
RONDA COLE, Council Clerk



1 (COURT REPORTER'S NOTE: There were several instances when
2 parties were not speaking clearly into their microphones and
3 their comments were not audible, and those instances are so
4 noted in the record.)

5 MR. WALKER: Item 2, I'm going to make a brief
6 statement. On this particular item, it's been called to my
7 attention that there may be a conflict of interest that I
8 affirm I do not have. I have no statutory or any conflict of
9 interest in this item.

10 But there is -- council and this esteemed body
11 is held to a standard called queen's standard. We're to avoid
12 any appearance of impropriety.

13 And since it's been called to attention, I'm
14 going to recuse on the next item.

15 (Mr. Walker and Ms. Pucheu leave room.)

16 MR. SHARP: With Mr. Walker's recusal on this
17 matter, as vice-president, I will be running at least this
18 portion of the agenda.

19 I'll entertain a motion on Item Number 2.

20 MR. FLOWERS: Mr. Chairman, before we get --
21 well, I move to uphold the planning commission's approval.

22 MR. SHARP: Is there a second?

23 MR. CASEY: Second.

24 MR. SHARP: Motion and a second.

25 I assume there's going to be a lot of discussion

1 on this. I'd entertain a motion to do as we did last time and
2 get the -- each one of the parties the same thing as we did the
3 last time, in other words, Mr. Gillespie and Mr. Pucheu will
4 not both get five minutes. They'll get five minutes as one
5 respective party.

6 I will entertain a motion on that.

7 MR. FLOWERS: So moved.

8 MR. CASEY: Second.

9 MR. SHARP: All those in favor of giving the
10 extra time.

11 (Unanimous vote.)

12 MR. SHARP: Any opposed? Okay. That will be
13 the manner in which we will proceed.

14 Mr. Keating, is there any procedural -- I mean,
15 I know technically it's here on an objection, but would it be
16 more proper to let the applicant since this is a de novo
17 hearing -- actually, this is a recommendation -- that the
18 applicant go first?

19 MR. KEATING: The applicant should go first. It
20 is a hearing on the record. And I think you have set the
21 parameters with respect to the time. If someone runs a little
22 over time, you have the discretion and latitude to extend that
23 courtesy to them if you have questions to them answered.

24 MR. SHARP: All right. And to all those
25 interested parties, what I'm going to ask the council to do is

1 to try to refrain from interrupting you during your
2 presentation so that you can utilize the entirety of your five
3 minutes.

4 Any questions asked by the council, of course,
5 will not count against your time. If you are interrupted, I'm
6 going to ask Mr. Flowers to stop the clock during that portion.
7 But we're going to try to let you get your entire five minutes,
8 then answer any questions.

9 And I'm using this only as an example, but Mr.
10 Gillespie presents on behalf of the developer. If there are
11 questions later that require Mr. Pucheu to respond, he will be
12 allowed to come up and respond.

13 All right. With that being said, Mr. Gillespie,
14 either you or Jacques -- Mr. Pucheu. Obviously you.

15 MR. GILLESPIE: My name is Virgil Gillespie,
16 1901 24th Avenue, Gulfport, Mississippi. And I represent the
17 applicant in this matter.

18 Originally, this matter was filed asking for
19 larger rezoning, but we have narrowed the request down to
20 property that is up immediately on the old I still call it
21 Cowan-Lorraine Road. I think it's 605 is the new designation.

22 And, of course, the first thing, I know y'all
23 are familiar with this area of our town because it's one of the
24 most rapidly advancing areas. As a matter of fact, I
25 represented quite a few of the property owners out there when

1 their property was taken for the highway department, and
2 everybody including the highway department was aware at that
3 time this was going to be probably, given enough time, the
4 major northern route up into the county. And it's pretty well
5 proved itself to be.

6 As you know, it's right in the center of the
7 county, goes up to I-10, then it keeps on going until it gets
8 up into what I guess is called Tradition Parkway, and then you
9 can go right, you can go on down to Biloxi.

10 I'm not going to take up my whole -- oh, I've
11 almost taken it up already, haven't I?

12 I just want to go over where we've been.

13 First, we filed this application. It was
14 reviewed by these people that you pay to do the analyzing of
15 your city, your paid people down there. And I'm talking about
16 people like Greg and Greg. And they found a change of
17 circumstances, change of conditions, the necessary element
18 necessary for rezoning, and recommended this rezoning. And
19 then went to the planning commission. They likewise
20 recommended this.

21 It came back to y'all, and y'all asked it to go
22 back for three things. All those three things were covered by
23 the planning commission as the record will indicate.

24 And again, your paid employees, who are paid to
25 know this city as well as anyone, recommended that the zoning

1 be allowed. Then the planning commission passed it back up,
2 and it comes up here.

3 The only remaining thing we have to do is that
4 we had agreed not to have any access for this commercial piece
5 of property over to Carl Leggett Road. And I had Ms. Mach who
6 owns all the property around what we're asking to be rezoned,
7 no other way to get out of it, other than either 605 or Carl
8 Leggett, and we executed a document that I passed by Mr.
9 Keating for wording, and his recommendations, I took every one
10 of them. I even went and got legal descriptions for all of the
11 properties. I executed, had Ms. Mach sign that before a
12 notary, and then delivered it to Greg Holmes.

13 So we've done everything. And I think each and
14 every one of you know that legally this property is entitled to
15 be rezoned. As a matter of fact, I think you know that it is
16 literally crying out to be rezoned.

17 It's probably going to be appealed. I'm just
18 going to ask y'all to be on the right side if it's appealed.
19 Thank you.

20 MR. SHARP: Mr. Gillespie, there may be some
21 questions. I don't see any lights yet.

22 Before any questions arise, I have two
23 housekeeping measures real quick. The first thing, I think I
24 misspoke when I said that it was a de novo -- I'm saying it's
25 not a de novo hearing. I know what I meant to say, but I don't

1 know what I said. But I think Mr. Keating was trying to
2 correct me in a nice way.

3 The second matter is, I would entertain a motion
4 by one of the council members to adopt into our record all of
5 the exhibits, including any briefs, any letters, anything that
6 was filed before the commission, into this record. It may be
7 superfluous, but I just want to make sure we've covered it.

8 Can I get a motion on that?

9 MR. CASEY: So moved.

10 MR. SHARP: Second?

11 MR. FLOWERS: I'll second it.

12 MR. SHARP: Thank you. All those in favor.

13 (Unanimous vote.)

14 MR. SHARP: All right. So the record that was
15 presented to the planning commission will be made a part of
16 this record.

17 Any questions for Mr. Gillespie at this time?
18 None for you at this time, Mr. Gillespie.

19 Mr. Owen or Mr. Schwartz, do y'all have a
20 preference as to who goes first?

21 Oh, y'all have some time left? I'm sorry. Mr.
22 Owen, would you wait just a moment? I didn't realize that
23 Jacques was going to finish up Mr. Gillespie's five minutes.

24 MR. PUCHEU: Since I'm on record, I need to
25 state my name and everything again.

1 MR. SHARP: Fine.

2 MR. PUCHEU: Jacques Pucheu, 12152 Kencrest
3 Drive, Gulfport, Mississippi.

4 Just want to speak a little bit because it came
5 up last couple of times about the real estate expert they used,
6 Mr. Cameron Bell. Wonderful real estate agent, I'm sure. And
7 he submitted 30 items saying that there's not a need.

8 We're going with change in conditions, but I
9 just want to make clear to the council, if you read this, none
10 of these properties on this list even compare. That's why we
11 have a planning department. That's why we have an appraiser,
12 one of the only few commercial appraisers, on our planning
13 commission. He saw through that.

14 But just to give you an idea of some of the
15 properties on there. We put the old K-Mart building. Well, I
16 built a nice shopping center across the street from this
17 property, and I can't get Bella Rose or Dressed in Blue to move
18 to K-Mart. Gatlin's is not going to move to K-Mart. They're
19 not like kind. It's not the same stuff.

20 I've got a piece of property that's listed on
21 there that's between CVS and McDonald's. It's not big enough
22 to put a MEMA cottage.

23 I can list property all over the coast and say,
24 hey, this is available. But it's not for the development that
25 we want to do.

1 None of the property listed on his list is
2 waterfront property. None of it has a curb cut on 605. If it
3 does have a curb cut, it's not 20 acres. It's not four acres.

4 MR. SHARP: All right. Thank you, Mr. Pucheu.

5 MR. PUCHEU: Thank you.

6 MR. SHARP: Mr. Owen, I apologize.

7 MR. OWEN: Let me ask you something. On the
8 issue of recusal, is that going to go toward my five minutes?

9 It won't take but a few minutes.

10 I understand that Councilman Walker has recused
11 himself. But I think it's necessary to add to the record,
12 because it's our position that the recusal should have occurred
13 at the last hearing, which led to a remand to the planning
14 commission and then back to you. You're basically picking this
15 up on a remand.

16 So -- and I'll move quickly with this.

17 The first issue is the e-mail that I sent to
18 Hugh and to Mr. Bruni and to Ms. Murdock which all of you have
19 seen which has the questionnaire. I'd like to have it marked
20 as an exhibit. It's two pages. It's the letter and our
21 position concerning Mr. Flowers and the questionnaire. And as
22 I understand it, for the record, council chose not to execute
23 the questionnaire. Is that a fair statement?

24 MR. KEATING: That's correct.

25 MR. OWEN: The next one is the recusal documents

1 that relate to Mr. Walker. And there's a series of documents
2 for the record. What I have is a Mississippi LLC Certificate
3 of Formation for Futurespec Consulting, LLC, which is owned by
4 Mr. Walker. The registered agent is Cara Pucheu,
5 Councilperson. Ms. Pucheu at one time was also an officer, and
6 that's present as of 2015.

7 MR. SHARP: That will be the next numbered
8 exhibit.

9 MR. OWEN: We submit that that problem existed
10 at the time of the initial hearing.

11 One question I do have, and I'm uncertain about
12 this. I've seen the covenant that Mr. Gillespie referred to
13 that was executed by the owners. I have not seen the document
14 executed by Mr. Pucheu. Does that document exist where he's
15 bound by the restriction to 605? Because if you look at the
16 planning commission mandate, it required both Mr. Pucheu as the
17 developer and the owners. I have not seen the developer's
18 certificate.

19 MR. SHARP: Can you speak to that?

20 MR. GILLESPIE: Mr. Pucheu is not an owner of
21 the property. It wouldn't do any good. The intervening
22 property is owned by Mrs. Mach, and she signed the document.
23 It's over her property that anything has to go. That's the
24 only thing that would be affected.

25 MR. OWEN: Well, the problem is the planning

1 commission's mandate --

2 MR. FLOWERS: Mr. Owen, just a point for
3 clarity. We didn't start the clock earlier due to your request
4 for recusal discussion. And I just want to know if we're still
5 on that discussion, or if we need to start the clock.

6 MR. OWEN: I'm trying to find out what's in the
7 record, Mr. Flowers. That's all.

8 Start my clock. No, go ahead. Feel free to.

9 I have a letter from the planning commission
10 that basically sets forth, actually from Thomas Lane, saying
11 that with the recommendation the following is required.
12 Written statements from the property owner and the developer.
13 Mr. Pucheu agreed to that during the hearing. Initially, he
14 balked, then he agreed to it. Those are the conditions that
15 this matter was recommended for rezoning by the planning
16 commission.

17 My question is: Does it exist? Virgil is
18 telling me he has not signed it and will not sign it. That's
19 fine.

20 MR. GILLESPIE: I did not say we will not sign
21 it. Mr. Owen is taking what I've said out of context, and I
22 resent it.

23 I will happily produce that. I can have him on
24 the record stand up and produce it, but it has no legal effect
25 because Ms. Mach is the only owner of the property, only person

1 that could prohibit that. And he can't go across her property
2 when there is an access covenant on the property.

3 MR. SHARP: To be fair, Virgil, I don't want to
4 get into an argument about it, but I thought I saw the document
5 attached with a long legal description and the covenant. Was
6 there not one?

7 MR. FLOWERS: Mr. Chairman, before we get into
8 an argument and discussion here, I want to remind you what you
9 established at the beginning, and we're going to try to give
10 each party five minutes and we wouldn't have any discussion.
11 If we would stick to that, I would really appreciate it. And
12 also whose time starts and whose stops. I want to try to be as
13 fair and unbiased as I can.

14 MR. SHARP: Why don't we do this? Mr. Owen, I
15 have your objection regarding that. Let's go ahead and make
16 your argument. We'll pull that document any time, and we'll
17 consult with legal about that. And I'll give you another
18 opportunity to address it if we need to.

19 MR. OWEN: Just to remind you, I don't think I
20 need to remind you, you don't make a record here.

21 MR. SHARP: Correct.

22 MR. OWEN: The record is made in the planning
23 commission. Let me introduce the letter from Mr. Lane
24 mandating what needed to be done in terms of execution by both
25 the developer and by the owner.

1 For the record, I represent several of the
2 landowners. So that there's no question about it, I represent
3 the Barretts, that's Dr. Hoshall Barrett and Rosemaryl Barrett,
4 Dudley and Patricia McAllister, Frank and Mary Wilem, and
5 Leslie Granberry. Kosta Vlahos, Judge Vlahos, could not be
6 here today. He asked me to stand in for him and to represent
7 the interest of the Sperrys, the Van Kirks, Lisa Wesson, Chris
8 and Linda Richardson, Thomas and Mary Clark, and Jim and Sandy
9 Webb.

10 There's no way in God's name I can complete this
11 in five minutes. That's one of my possible arguments. There's
12 no way I can do it. All I can do is run through this, and it's
13 not going to make any sense to you.

14 But let me remind you one thing. You know, we
15 talked about the importance of zoning. And that's all Virgil
16 wants to talk about. But there's also issues of fairness and
17 how you reach that because at the time of the last hearing in
18 November, you issued as part of the transcript a certain
19 mandate to the planning commission. For example, you, Mr.
20 Dombrowski, wanted a traffic study part of the application.
21 That was totally disregarded. The comment made after we
22 presented our case by the staff was a verbal report that it
23 wouldn't do any good because they don't know the use of the
24 property, the anticipated use of the property.

25 Your question centered around what's going on at

1 the intersection of 605 where we know that there's eight lanes
2 of movable cars at any one time. East and west Old Taylor
3 Road, north and south 605. That was disregarded.

4 The issue of the amendment was disregarded.

5 We're still traveling under the old application.
6 We're still traveling under the old staff report. The basic
7 position of the staff is they can change an application by
8 e-mail. They can change it from four lots to two lots without
9 notice, without notice to us. They can do it before the
10 hearing or during the hearing.

11 I cited a number of Supreme Court cases that
12 simply says that due process applies to all aspects of a
13 rezoning or zoning hearing.

14 If you look at what happened in that case -- and
15 as I said, I have a minute and 55 seconds to cover 11 points --
16 they disregarded your directive, Councilman Dombrowski. They
17 disregarded your directive concerning the amendment. We're
18 still traveling under the same amendment, same staff report.

19 We were given a limited amount of time to argue
20 our case before the planning commission, so the only way we
21 could do it is embodied in our second notice of appeal, which
22 I've done.

23 To obtain documents from the planning
24 commission, we have to go through a public records request.
25 Except for the transcript I received this morning, where Mr.

1 Lane said that I had not a previous request, and I'm not going
2 to debate that with him, I tried to make four public record
3 requests. Even though I'm an attorney of record, even though I
4 represent parties who have been identified in multiple
5 hearings, I cannot get a document without a public records
6 request. Some court is going to have to tell me whether that's
7 right or wrong.

8 During the planning commission hearing on
9 September the 24th, the planning commission acted on the
10 representations made by Mr. Gillespie that we had originally
11 eight parcels, it was reduced to four. He just told you,
12 there's only four parcels. They've reduced or they withdrew
13 the other four.

14 But that's not what happened. They did a bait
15 and switch on us. After the hearing and two days before I
16 filed my notice of appeal, they filed two more applications,
17 one to rezone and one -- or resubdivision and one to rezone.
18 Part of that rezoning includes those four parcels that they
19 withdrew to rezone it to B-1. That, to me, is a bait and
20 switch. That was a representation made to the city planning
21 commission that they acted on.

22 The second notice of appeal sets forth all of
23 our grounds.

24 I submit that the provision for the restricted
25 use of 605 is conditional zoning.

1 My time is up.

2 Will I have time to advance Mr. --

3 MR. DOMBROWSKI: I make a motion that we allow
4 five minutes to each side.

5 MS. HOLMES-HINES: Second.

6 MR. SHARP: All those in favor.

7 MR. FLOWERS: I'm confused.

8 MR. SHARP: He made a motion to give an
9 additional five minutes to all parties.

10 MS. HOLMES-HINES: My second is (inaudible).

11 MR. DOMBROWSKI: Ten minutes per -- five each
12 side.

13 MR. OWEN: Well, actually I have Judge Vlahos,
14 but I don't know how you're going to treat that.

15 Be that as it may, I'll move on.

16 MR. FLOWERS: Mr. Sam Owen is only one part of
17 this side, so does that mean Mr. Owen is going to get five
18 minutes along with the other attorneys on this side?

19 MR. SCHWARTZ: He's here today on behalf of not
20 only his individual clients, but he's here on behalf of Kosta
21 Vlahos, as well. He's asking for five additional minutes so he
22 can speak on behalf of Mr. Vlahos's clients, which he's clearly
23 entitled to.

24 MR. SHARP: I appreciate that, Mr. Schwartz.

25 Mr. Dombrowski, it's your motion. I'm asking

1 for clarification from you.

2 MR. DOMBROWSKI: My motion would be for Mr. Owen
3 and Mr. Gillespie.

4 MR. GILLESPIE: I don't need five more minutes.

5 MR. FLOWERS: Mr. President, I have no problem
6 letting Mr. Owen speak for -- if he acts as an attorney since
7 he's representing. But Mr. Schwartz, does that mean you want
8 ten minutes, also?

9 MR. SCHWARTZ: No. I'll keep mine to five.
10 Very short.

11 MR. FLOWERS: I don't think that we need a
12 motion, then.

13 MR. SHARP: All right. We'll move on.

14 Mr. Owen, you have an additional five minutes.

15 MR. OWEN: During the last -- during the
16 hearing, last City Council hearing in November, you expressed
17 concern about the staff report. You expressed concern about
18 the methodology by which the staff report was handled, the fact
19 that there was a question about when we received it or whether
20 we received it.

21 That was a genuine concern, also by you,
22 Councilman -- Councilwoman Hines. You were concerned about
23 that.

24 What happens when we go back on December 17th?
25 It's the same staff report. We present our case. We have no

1 rebuttal. We have no reply. Mr. Schwartz and I concluded.
2 Then the staff comes up and gives a verbal report in response
3 to your mandate as to the traffic report and the amendments.
4 We have no opportunity to respond.

5 That created the same problem that you realized
6 occurred at the first hearing. We don't see a memo. We see
7 nothing. But we hear testimony. But at that point in time,
8 we've already presented our argument. The staff report that
9 you have is the same staff report you had at the last City
10 Council hearing. So what did we gain? We gained nothing.

11 The staff report that basically was verbal after
12 we presented our case saying a traffic study would be
13 meaningless and the amendment is really not necessary to be in
14 writing, you can do it before the hearing. You can do it after
15 the hearing, as long as you just -- or during the hearing as
16 long as you're just reducing the lots. That's not what the
17 Mississippi Supreme Court says. That is a problem.

18 The interest of all parties is supposed to be
19 disclosed on the application. It's not optional. It's
20 mandatory. You would say, well, what difference does it make?
21 You already know Mr. Pucheu is involved. Well, if you have an
22 ordinance, and you have certain prerequisites to a valid
23 application you followed, what this commission or council has
24 to decide is either we're going to follow the rules or we're
25 not. We're going to make special exception, or we're going to

1 follow.

2 The application you have is the same one filed
3 in July. There's been no amendment to it, no change to it.

4 Virgil wants to talk about things changing on
5 605. We have an interest, too. Our interest is just as
6 important as Mr. Pucheu's. All of these landowners have been
7 there for years. We have an interest. But we also have an
8 interest in making sure it's done right. And this has not been
9 done right.

10 We are entitled to basic due process. That is a
11 very simple word, but it should be sensitive to some of you
12 because if we can't do it right here, we're never going to do
13 it right.

14 When I commented initially about your
15 recommendation, I knew that at that time I had nothing from the
16 staff. So I assume that the city planning or that the planning
17 commission was going to act on that. But at the time, the
18 staff said, look, it would be meaningless because we don't know
19 what anticipated use, what kind of tenants Mr. Pucheu would
20 have in his development. But that was not the intent.

21 The intent is to look at the current problem
22 that we have with eight moving vehicles going north and south
23 simultaneously coming off Old Taylor and 605.

24 The same with the amendment, with you,
25 Councilman Sharp. It was not addressed other than we can amend

1 it. But that was done by a staff verbal report. How do we
2 counter that when we're sitting back there in the gallery and
3 we have no rebuttal?

4 So what we gained by that was zero. So we're
5 back before you. We've got issues now. You can approve it,
6 but some court is going to look at this. They're going to look
7 at your transcript from the November 17th hearing. They're
8 going to look at what the planning commission did. And they're
9 going to decide whether or not the planning commission has the
10 final say-so or whether or not the City Council is the final
11 authority for approving zoning.

12 You serve as an appeal body now. But the issue
13 is: Can the planning commission disregard a request by
14 Councilwoman Hines, by you Councilman Sharp, by you Councilman
15 Dombrowski, by simply saying, well, we don't think it's
16 necessary?

17 Apparently you thought it was necessary. You
18 wouldn't have brought it up, Councilman Dombrowski. You
19 wouldn't have brought it up. It's necessary to us because we
20 know the problem at that intersection.

21 The issue that we are dealing with now, and
22 we've complained about this since I first got involved in it,
23 is that the process that we go through is laborious and it's
24 almost like we're truly on the other side. We're having to
25 fight our way every inch of the way. We just started getting

1 notice of things.

2 Now, these two other issues that I mentioned to
3 you about the resubdivision and the rezoning of these four
4 parcels is going to be heard in January. I know what the
5 planning commission is going to do. They're going to basically
6 approve it. We're going to be back here again on the same
7 thing.

8 What has to be done is the planning commission
9 has to follow the edict of this body, and they didn't do it.

10 MR. SHARP: Thank you, Mr. Owen.

11 MR. OWEN: I'm finished. Thank you for your
12 time.

13 MR. SHARP: Mr. Schwartz.

14 While Mr. Schwartz is making his way up, is
15 there anyone else that's here that would like to speak that we
16 haven't considered? I believe that's it.

17 MR. KEATING: Mr. President, if I may, I think
18 it would be appropriate, to have a complete record, I wanted to
19 give Mr. Owen an opportunity to introduce his e-mail.

20 Mr. Owen, did that e-mail include my response?

21 MR. OWEN: I did not include your e-mail
22 response. What I did was basically paraphrased what you
23 said.

24 MR. KEATING: Just for purposes of complete
25 total accuracy, I think it would be appropriate for me to read

1 into the record my response.

2 Mr. Owen, would you like to do that?

3 MR. OWEN: Let me see if I've got it. Bear with
4 me one second.

5 MR. KEATING: Sure.

6 MR. SHARP: Was that sent today, Mr. Keating?

7 MR. KEATING: Yes, it was.

8 MR. SHARP: Okay.

9 MR. OWEN: I don't have a copy. I have no
10 objection to you reading it.

11 MR. KEATING: Okay. I'll read it slowly.

12 MR. SHARP: For the record, Mr. Keating, this is
13 in response to Mr. Owen's e-mail concerning potential conflicts
14 of interest on the council.

15 MR. KEATING: Correct, and the request to have
16 council members execute a response to a questionnaire.

17 MR. SHARP: Okay. Thank you, Mr. Keating.

18 MR. KEATING: My response: Joe Sam, the council
19 members will not agree to answer the questionnaire. There is
20 no legal duty to do so. Each member will weigh relevant
21 concerns as public servants and decide the appropriate course
22 of action. You will be given an opportunity to make your
23 record. Best regards, Hugh.

24 MR. SHARP: All right. Thank you.

25 With that, Mr. Schwartz, would you please state

1 your name for the record?

2 MR. SCHWARTZ: Certainly. Robert Schwartz. My
3 address is 8 Old Oak Lane, Gulfport, Mississippi 39503.

4 As you will recall, I'm here on behalf of
5 Michael and Ann Marvar who are residents adjacent to this
6 proposed development whom I represent.

7 To try and stay inside my five minutes, I will
8 not go back through the things that Mr. Owen has already
9 covered with you, or I'll try not to.

10 There are a couple of matters that I think that
11 you have to consider. To begin with, when we were last in
12 front of this body, you gave some very specific directions to
13 the planning commission on the remand. It was quite simple
14 that you sent it back to them to address traffic concerns was
15 the paramount issue that Mr. Dombrowski and Mr. Sharp raised,
16 and then Ms. Hines had also raised the issue regarding the
17 access to records and the incomplete applications that they
18 were proceeding upon.

19 All those were valid relevant points which the
20 planning commission should have considered.

21 Now, I filed a 19 page objection to the
22 approval, and since I have five minutes I can't go through 19
23 pages of that information; I won't try to. But, of course, it
24 will be part of the record.

25 The planning commission is a recommending body.

1 You are the City Council. You make the decisions as to whether
2 or not there is an established need for a change in zoning and
3 whether or not the applicant, one, met its burden, and, two,
4 even had an application upon which it could proceed.

5 The applicant has never bothered to cure the
6 deficiencies in their application. They never bothered to make
7 the proper disclosures of the parties involved. They never
8 bothered to submit a formal development plan which is one of
9 the issues that you sent it back on. But, rather, there's a
10 one sentence e-mail from Mr. Gillespie that they're now
11 operating on as their development plan.

12 I could tell you the development plan. I can
13 pull something out of thin air. That's all they did.

14 We went back to the planning commission, and the
15 planning commission did not follow any of your directions.
16 There was no traffic study done. There wasn't even a
17 discussion of any real traffic issues other than the planning
18 department said, well, you can't have a traffic study done
19 because we don't know the use. Well, I think that's a little
20 disingenuous.

21 Mr. Pucheu's represented what the use is going
22 to be on several occasions. It seems to be a moving target to
23 some extent. There's houses on one section. There's
24 commercial development on another. Submitted a site plan to
25 you showing restaurants and other commercial development.

1 I'm quite sure he knows what he intends to buy
2 the property and use it for. I don't believe anybody buys this
3 on a whim and then says I'll figure it out later.

4 So I don't really think that that's a fair
5 response to the planning commission.

6 In addition, you can have a traffic study done
7 without knowing the proposed use because you can address
8 current traffic concerns, current traffic counts, current
9 traffic accidents, congestion, and other issues. That wasn't
10 done because the developer didn't want to do it. And the
11 planning commission did not require them to do it.

12 So we're still operating under your
13 recommendation and instruction to the planning commission that
14 they disregarded.

15 As to the applications themselves and the
16 amendment process, the city position was simple. We can do
17 anything we want to whenever we want to. We can let them amend
18 it whenever we want to let them amend it as long as it's less
19 parcels and not more. And your concerns are not valid.
20 That's, in essence, what they told you and what they told us.

21 One of the issues that Mr. Owen brought up that
22 I think you need to look a little further into is the
23 restrictive covenant issue. The planning commission suggested
24 or recommended an approval with that restrictive access
25 agreement to be executed by the developer and the owner. It's

1 in writing. Mr. Lane's letter has already been presented, and
2 Mr. Owen made that an exhibit. I'm not going to make it a
3 second exhibit because it's already in the record.

4 Specifically, if you look at the transcript of
5 the hearing, it became an issue because Mr. Pucheu waffled on
6 that promise during the hearing and at one point said he was
7 not going to agree to that. Only when he was called on that
8 specific issue did he change his mind and say, yes, I'll agree
9 to it.

10 The covenant that I was provided by e-mail is
11 not recorded. For it to be enforceable, it would also have to
12 be recorded to import notice to the general public and have to
13 be recorded in the land records.

14 Now, if there's one that's been recorded that's
15 been submitted to the city, we certainly didn't receive a copy
16 of it.

17 So we don't believe that they can even be here
18 in front of you today because the planning commission said that
19 it would not be put on your council agenda until such time as
20 that covenant was executed, and that was to be executed again
21 by both parties, not by one.

22 So either we are improperly in front of you
23 again, or alternatively they have not fulfilled the condition
24 precedent to being able to have this motion entertained by this
25 body.

1 In addition and put quite simply, there's no
2 proof of any established community need. There was absolutely
3 no proof put on whatsoever by the developer at the last
4 planning commission hearing. And instead, they just said we'll
5 rely on what we put on months before.

6 So we would ask the recommendation be rejected,
7 that our appeal be upheld, and the zoning request denied.

8 MR. SHARP: Mr. Schwartz, I don't see any
9 lights. I'm going to -- obviously, somebody has to be in
10 charge of the meeting. Rusty has generally got a couple of
11 comments, so as the Chair, I can comment, as well. I don't
12 know if the council would, but I definitely have some
13 questions.

14 MR. SCHWARTZ: Sure.

15 MR. SHARP: I'm going to ask you, if you would,
16 and I looked a little bit and I couldn't find anything or I
17 couldn't -- I've got a couple of places where the Supreme Court
18 kind of touched on it, but the difference between need versus
19 demand. Can you point me -- and I'll give each attorney an
20 opportunity to respond to this -- but in other words, it seems
21 as though an argument could be made -- I had found the case and
22 could not find it again -- that to put on the testimony that,
23 yes, this is a corridor that's in high demand. Is that the
24 same thing, does the Supreme Court treat that the same way as
25 saying that there is a need?

1 MR. SCHWARTZ: I don't believe that they do.
2 And I won't tell you that I can cite you a case on that
3 specific point. The Wrigley case, Wrigley v. Harris which is
4 161 So.3d 1017 cited in our memorandum in our opposition, it
5 deals with some requirements for showing a need and showing
6 changes in the neighborhood. I don't think they met that
7 requirement.

8 I don't believe that there is a need. You know,
9 part of the testimony that we have put on previously that Mr.
10 Pucheu was commenting on today was Cameron Bell, realtor, came
11 in, put on testimony, not once, but twice. He also appeared at
12 the last planning commission hearing and put on evidence of
13 more than 30 commercial parcels for sale or lease on this same
14 corridor.

15 So the fact that you have a piece of property
16 that could be developed for a commercial use I don't think
17 means that there is a need for that commercial use. Part of
18 the need would be absorbed and you wouldn't have 30 commercial
19 parcels up and down the same street if that was the case.

20 MR. SHARP: Real quick. I've got -- I do
21 finally have some lights now. Mr. Flowers, yours was blinking
22 first. Is yours for Mr. Schwartz or --

23 MR. FLOWERS: It's actually more to the council
24 than all those that have presented today. I know at a previous
25 meeting or hearing that we had, as several attorneys mentioned,

1 there were some requests the council made as to what we would
2 like to see. I'd like to get into a little bit more detail and
3 ask the council what do we want to do here because I think we
4 have four attorneys here, three attorneys here today, four
5 total in this discussion. I think it was stated in the record
6 last time, which I read again, this is going to be appealed
7 regardless which way the vote goes. So do we continue to
8 repeat this cycle, or do we give it to someone else, the court,
9 to let them decide?

10 With that being the case, Robert, if I could get
11 you to vacate that chair, I'm going to ask Greg Holmes to come
12 up. I'd like to ask him a couple of questions to make sure I
13 understand fully some issues.

14 Greg, there's been a lot of work done on this
15 one case. Two planning commission meetings discussed it,
16 including the remand that we had last time where we asked some
17 pretty I thought specific questions that we would like the
18 administration in conjunction with the planning commission to
19 address. The number one that keeps popping in my mind is the
20 transportation issue.

21 Why is it that the administration and the
22 planning commission -- or the planning commission based upon
23 the administration's comments say that we cannot do a traffic
24 study?

25 MR. HOLMES: Well, first off, we actually have a

1 process. You know, right now what we're talking about is the
2 changing of a zoning district. We're not talking about a
3 specific use.

4 I understand, yeah, I can run numbers all day
5 long. I'm probably the only person in this room that is a
6 transportation planner. I can run numbers all day long. But
7 if I don't know what that use is, I can't tell you how this is
8 going to affect what's already 37,000 cars passing every day.

9 And also, we have a process. If this is
10 approved and they apply for building permits, at that point,
11 it's reviewed by our traffic and safety department. They don't
12 review rezoning. There's nothing that traffic and safety can
13 send you on a rezoning. That's truly a planning issue.

14 You know, so basically I could have gave you a
15 report, but it would have been zero. Right now, that property
16 is vacant. There is nothing to generate a trip on that
17 property.

18 MR. FLOWERS: Could we do a -- or could you or
19 engineering or someone that's educated in that aspect perform a
20 worst case based upon a not known, but just tell us what the
21 worst case scenario would be for the maximum use that could be
22 put in that rezoned property?

23 MR. HOLMES: It's possible that I could give you
24 a guess, but I make my reputation on not guessing. I deal in
25 facts, you know. So asking me to guess is making me go outside

1 the norm.

2 And also in the effort of not being arbitrary
3 and capricious, I'm not trying to put a burden on somebody that
4 I never asked somebody else to do. You know, I reviewed
5 Crossroads. We didn't ask Crossroads, which is a much larger
6 development, to do this. We didn't ask the outlet mall to do
7 this. I mean, developments that are fivefold larger than this,
8 we didn't ask these developers to do the same thing.

9 So you put me in a position of being arbitrary
10 and capricious by putting a hardship on somebody and also
11 having to guess.

12 You know, I take my job very seriously, and I
13 don't want to be put in a position where I'm going to give you
14 a guess. I want to give you facts, you know. So you're
15 putting me in an odd position where I'm going to give you a
16 guess, and I can't really tell you yes or no, if this is going
17 to be accurate or not.

18 MR. FLOWERS: So -- and this may not be a
19 question for you. Maybe our counsel can advise on it or give
20 me an answer on this.

21 Did we ask the planning commission and/or the
22 administration, Greg Holmes or whomever, to do something out of
23 order when we already had established procedures that would
24 address a traffic study later on?

25 MR. KEATING: Councilman Flowers, I can't speak

1 to the issue of whether or not it would be considered out of
2 order to make that inquiry. Certainly, I think it was
3 something that you and the council needed to know, otherwise
4 you wouldn't have asked it.

5 But the response that you're getting from Mr.
6 Holmes I think is an accurate response from his point of view.

7 It's a difficult issue, you know. Procedurally,
8 whose responsibility is it to prepare a traffic study for a
9 rezoning application? Is it the planning commission's?

10 That was the request that was made of the
11 planning commission, and the planning commission has stated to
12 Mr. Holmes that's not part of their process.

13 MR. DOMBROWSKI: Would you yield for just a
14 second on the traffic situation?

15 MR. FLOWERS: I'll just turn it all over to you
16 in just a moment.

17 I'm trying to make sure we're doing what we need
18 to do at the right time. And we have a process that's in place
19 that could take care of this in the future, I get that now.
20 I'm not a fan of that because this body doesn't usually provide
21 a check on that and we can get another situation like we just
22 developed the other day with the Wal-Mart on Pass Road and
23 Anniston Avenue where we don't have a dedicated turning lane
24 for westbound traffic on Pass Road. It's a nightmare.

25 And I get it. That is aggravating. I would

1 love to be able to correct this, but I think we're working
2 within the confines of the way the rules are now, the way the
3 law is now, the ordinances are now, and I think we are going to
4 hit our point. I'm not happy about the order, either, but I
5 think we're following the law as it is written today until the
6 council changes it.

7 I see how -- Mr. Greg Holmes, thank you so much
8 for doing what you do. We're going to have this problem.
9 We're just going to have to figure out what as councilmen we're
10 going to do. Continue this cycle that we have, or move on.

11 Mr. Dombrowski, I will yield.

12 MR. DOMBROWSKI: Thank you.

13 I hope I can clear up a couple of things that
14 fingers seem to be pointing at me on the traffic study.

15 I don't have the transcript in front of me, so I
16 don't recall the exact wording of what I asked for. It was not
17 a traffic study, not my intent.

18 My intent was traffic concerns, if that makes
19 sense. And I'd like for you to get up for a second and let Mr.
20 Miller come to the table. He's going to answer a question of
21 what I asked for and give you some answers, because I
22 specifically asked him to talk with the Mississippi Department
23 of Transportation on that particular issue.

24 If you could direct that conversation that you
25 and I had about traffic, I'd appreciate it.

1 MR. MILLER: Yes, sir.

2 MR. KEATING: Councilman Dombrowski, I would
3 just note for the record that if these questions were asked at
4 the last council meeting or were addressed in the meeting,
5 planning commission meeting on December 17th, then they would
6 be part of the record and they would be appropriate.

7 But if Mr. Miller's inquiries were made after
8 the December 17th planning commission meeting, then it would be
9 new material and would not be part of -- it would not be a
10 proper consideration for this record.

11 MR. DOMBROWSKI: Mr. Keating, he is a city
12 employee, and I did ask him after the meeting in regards to my
13 concerns. My concerns are in regards to the bridge and the
14 access that's at that point, and his proposed plan to the
15 questions that I had to him specifically were in regards to
16 traffic coming out and trying to cross the southbound traffic
17 and make a left-hand turn to go north and traffic turning north
18 crossing the bridge, taking a left across the southbound
19 traffic going to that particular piece of property.

20 And Mr. R. Lee Flowers, you understand where I'm
21 coming from, you've got the same situation up by McDonald's
22 where they have closed off an access to where you can't make a
23 left turn going to McDonald's.

24 MR. SHARP: Mr. Dombrowski, let's just go back
25 to Mr. Keating's point. You asked this at the conclusion of

1 the last meeting of Mr. Miller?

2 MR. DOMBROWSKI: That's correct.

3 MR. SHARP: And I would also add, Mr. Keating,
4 unless you're telling me not to allow that part of the
5 discussion, it's always been my understanding the way this
6 board has operated was that the parties in this matter cannot
7 introduce new evidence, but the council has an obligation to
8 develop a record to substantiate whatever findings, whatever
9 reasons they are, and if the council has concerns about that or
10 anything else, we are allowed to add to the record, calling
11 employees and discuss what was or wasn't done.

12 As a second to that, it was addressed, Mr.
13 Miller did not testify, but it was addressed at length at the
14 outset of the planning commission meeting about why or why not
15 that any traffic study was conducted.

16 And so I think it's -- unless you tell me as the
17 attorney that I shouldn't, I think it's pertinent to explore
18 what was asked and if this tags onto what Mr. Holmes is talking
19 about.

20 If you disagree, I will respect that.

21 MR. KEATING: Well, I don't know that we'll know
22 whether or not it tags on unless we hear from him on it.

23 But if it does, then certainly it can be if it's
24 part of the record as part of what was developed at the
25 planning commission. If it was not, if the question was asked

1 in the council meeting, then for it to be developed, it would
2 be at the planning commission level.

3 And if the subject matter that you inquired
4 about was addressed at the planning commission level, then I
5 think it's part of the record and it's appropriate for him to
6 be able to discuss it.

7 MR. SHARP: That being said, and, in fact, Mr.
8 Dombrowski said he did make that inquiry before the planning
9 commission.

10 MR. DOMBROWSKI: I not only made it to Mr.
11 Miller, I made it to Kris Riemann, as well, even prior to that
12 meeting, prior to that. Actually, I asked for an opinion from
13 the Department of Transportation in regards to that particular
14 access on 605. And at that particular point in time, I think
15 Mr. Riemann was having some health issues.

16 MR. SHARP: So Mr. Miller, can you confirm Mr.
17 Dombrowski made that inquiry of you, then I guess let us know
18 what you did or did not do in response to that.

19 MR. MILLER: Yes. We spoke about it. And I
20 talked to the Mississippi Department of Transportation this
21 morning concerning the safety hazards on the north side of
22 Kramer Bridge.

23 MDOT will be -- they're going to -- they would
24 like a transportation study done. That would need to be by the
25 developer. And that report would need to be submitted to MDOT.

1 At that time, they will review it. They are not
2 opposed to allowing delineators or even a curbed median with
3 landscaping in it to allow -- to not allow the left turn out to
4 go north, coming across two lanes of traffic to go north.

5 MR. SHARP: I want to be clear for the record.
6 These recommendations or the discussions that you had don't
7 have anything to do with whether we approve the zoning. It has
8 to do with your question about whether to close off the
9 cut-through in the median there, just on the north side of the
10 Bayou Bernard Bridge.

11 MR. MILLER: That's correct. That's something
12 that would be addressed during the site plan.

13 MR. SHARP: Okay. Thank you. I think that's
14 fine. Mr. Holmes.

15 MS. HOLMES-HINES: I have something.

16 MR. DOMBROWSKI: Am I going to have a chance to
17 finish the other topics, or just get back in line?

18 MR. SHARP: I want to stay on the traffic issue
19 before we move to another issue.

20 Mr. Holmes, if you would come up.

21 Ella.

22 MS. HOLMES-HINES: I have something for Mr.
23 Miller, also.

24 MR. SHARP: Mr. Miller.

25 MR. MILLER: Yes, ma'am.

1 MR. SHARP: Go ahead.

2 MS. HOLMES-HINES: Mr. Miller, these
3 discussions, were they part of the planning commission
4 transcript that you've given us today?

5 MR. MILLER: No, ma'am.

6 MS. HOLMES-HINES: One of the things that I
7 remember, and I'm going to pull this in as a long City Council
8 person, where we did send our departments that will give their
9 opinions about any area to the planning commission.

10 Did you have that opportunity prior to this
11 being heard the first initial time by the planning commission?

12 MR. MILLER: No, ma'am. I did not attend the
13 planning commission meetings.

14 MS. HOLMES-HINES: Thank you, sir.

15 MR. MILLER: Yes, ma'am.

16 MR. SHARP: Mr. Holmes, I just want to be -- I
17 want to address this traffic study. I know there's at least
18 several portions in the record where I've discussed this
19 matter. And so I feel like it needs to be addressed.

20 I want to be clear. First of all, whether we
21 conduct or don't conduct a traffic study when there's a use or
22 whatever, that's a procedural thing that you do. That's not in
23 an ordinance; is that correct? Not part of the ordinance?

24 MR. HOLMES: Not per se, but Mr. Miller hit the
25 nail on the head. That's part of our process during site

1 review when we have a specific use.

2 Like right now, all we're talking about is
3 changing a zoning district. If approved, they have their use
4 and apply for a building permit, Mr. Miller's department, Mr.
5 Riemann's department, are all going to get a copy of this, and
6 we would do a thorough review. And at that time, that MDOT
7 study is going to come into play when we know what we're
8 looking at.

9 MR. SHARP: I understand. And I understand
10 that's normally your process. But when the council asked,
11 which I think we did in this case, I'm not sure exactly what
12 Mr. Dombrowski's was, I think what mine -- what I actually
13 asked, I don't know what has been done, if anything, in terms
14 of looking at the effects on traffic.

15 And I'm going to echo kind of what Mr. Flowers
16 said to that. And I don't know if he was trying to say this,
17 but what I'm trying to point out is there's no law, there's no
18 conclusion, no anything, this is just the way y'all do it, this
19 is just your procedure. So when we send something back, and we
20 say, wait a minute, there's a legitimate concern about traffic
21 here, and I can certainly bring in my personal observations
22 under the law when we're talking about zoning, and I made very
23 specific reference to the information that I solicited from our
24 chief of police as to the number of accidents that occurred
25 just some 200 yards north of where this intersection is going

1 to be.

2 And it just seems to me that at least on this
3 particular issue I feel like what we've asked to be done really
4 wasn't accomplished because like what Mr. Flowers said, you've
5 got the zoning request for B-1, or in other words, R-B or
6 anything else, and you can give even a best or worst case
7 scenario -- I mean, you could assume even the lightest -- let's
8 assume that he was going to go in B-1 but do the least traffic
9 intensive type business there, and have -- give some idea to
10 the planning commission as to what even the best case scenario
11 would be and whether that would impact traffic.

12 I just don't know, it just, to me, it defies
13 logic to say we're going to come to a City Council, ask us to
14 approve a zoning request to go from residential to commercial,
15 and that we can't get some feedback about whether any
16 commercial development, whether it be a mom and pop store,
17 whether it be a dress shop, or whether it be a bank or a
18 doctor's office, and say that any traffic here, any increased
19 traffic here, because right now there's none, any increase in
20 traffic here beyond a residential use, which I think kind of
21 standard belief that a residential use each home may have two
22 or three visits a day that would be going to and coming from --
23 to and from work.

24 I guess my question is: Are you telling this
25 council that there's something that literally precludes you

1 when we ask, when we're faced with a zoning decision and we
2 send something back, that would preclude you from even giving
3 us the most basic, that if you take this from residential to
4 commercial, the increased traffic flow is going to cause a
5 problem or not cause a problem?

6 MR. HOLMES: I disagree with the direction
7 you're going because you're making this a simple situation, and
8 it's not.

9 You drop the residential line. This is beyond
10 us. Right now on that property, they probably could build 200
11 apartments with 2.3 people. We're talking about 600 cars, 24
12 hours a day traffic. I can't compare that to a bank which may
13 have ten employees and open 8:00 to 5:00. I can't compare the
14 two.

15 So to make that analogy, I have to disagree with
16 your assessment.

17 This is not a simple matter. You know, I don't
18 take this lightly, you know. I work with the tools you give
19 me. And to be honest with you, I can't compare what's right
20 now by right 26 units an acre, they're allowed to put a
21 residential development multifamily on that property, and you
22 can't tell me that that impact is going to be less than a bank
23 that was 8:00 to 5:00.

24 Like I say, I don't do guesswork. I couldn't
25 give you a clear answer on that.

1 MR. SHARP: I understand you can't give me an
2 exact. But it seems like it's something that we could address
3 at both stages, when it's zoned commercial we could address
4 whether there's going to be an impact, and then when we get to
5 the use stage, we could certainly get a much more defined use.

6 But I appreciate your comment on that and
7 pointing out the R-2.

8 MR. HOLMES: Uh-huh.

9 MR. SHARP: Thank you.

10 That's all I have for Mr. Holmes.

11 MS. HOLMES-HINES: Greg, I can appreciate and I
12 know that you were ill at the last time that we discussed this,
13 and I'm glad you're feeling better. And the discussion that I
14 gave was the appearance of the verbiage that happened in the
15 planning commission, how we are going to reduce the lots, how
16 documents have been requested, and many others, about three of
17 the lawyers said they're having difficulties with documents.

18 Let's discuss how your process works when
19 there's an amendment change and when documents are being -- and
20 third that they exist and should be given to all parties.

21 MR. HOLMES: Okay. As far as amendments, I've
22 been here a total of 12 years, you do about 120 cases a year,
23 so that's well over 1200 cases. It was the planning
24 administrator before me and the one before him, his policy
25 that basically any time you go to the meeting within

1 discussion, if the applicant and the opposition reach an
2 agreement or the planning commission, for that matter, makes a
3 suggestion to reduce the size of their property, that's
4 something we have always allowed.

5 Now, increasing it, if at that point you want to
6 increase it, according to state law, that's different than what
7 you submitted and different than what we advertised for. I'm
8 going to recommend that we pull it off the table and that we
9 readvertise it and send out notices according to state law.
10 But if they get there and decide that, you know what, we don't
11 want to have 20 acres, we want to have just 10 acres, I think
12 that's within the realm of possibilities something we can do,
13 that's something we've always done.

14 Now, as far as people being able to see
15 information, we require information request. And I don't see
16 what the issue is with somebody filling them out in the
17 process. You know, you're welcome to see anything that you
18 want to see within the department that is a matter of public
19 record if you go through the proper procedures. But just to
20 arbitrarily pick up documents without them being signed and
21 going through the proper, you know, chains, that makes me
22 irresponsible. That makes me liable for that.

23 It doesn't matter who you are or who you know,
24 you need to go through the same process as everybody else.

25 MS. HOLMES-HINES: And Greg, what is the

1 turnaround time for the proper request if it's asked for?

2 MR. HOLMES: We're given up to seven days, but
3 on these requests they were being turned over in a day or two
4 days.

5 MS. HOLMES-HINES: Thank you.

6 MR. SHARP: Do you have something for Mr.
7 Holmes, Mr. Dombrowski?

8 MR. DOMBROWSKI: No.

9 MR. SHARP: I have one more thing if you will
10 yield to me.

11 Mr. Holmes, if you would -- okay? -- we're on
12 the change in conditions, that is the standard. The property
13 across the street which is usually referred to as the adjacent
14 property, I'm talking on the east side of Cowan-Lorraine,
15 that's zoned B-1; is that correct?

16 MR. HOLMES: Yes, sir.

17 MR. SHARP: Is there any business within that
18 development that can only exist in a B-1?

19 MR. HOLMES: I'm going off of memory. I'm
20 trying to realize what's actually over there. I know it's a
21 meter reader, and I know it's a lot of offices and some
22 medical.

23 I think all of that that I named could be in a
24 different zoning. It does not have to just be in a B-1.

25 But, no, nothing there is just B-1 exclusive.

1 MR. SHARP: Okay. So -- and that's what I just
2 wanted to be clear about. So when we're talking about a change
3 in conditions, we're not necessarily talking about -- and I'll
4 probably welcome one of the attorneys to address this, as well
5 -- we're not just talking about a change in the north. That
6 property was developed as B-1. I mean, it was rezoned as a
7 B-1. And then it's now since then almost fully developed out.
8 And everything within that development would fall then in R-B
9 classification; is that fair?

10 MR. HOLMES: Going off my memory, yes.

11 MR. SHARP: All right. So if we're talking
12 about the change in condition in the surrounding area, the
13 change in condition is that the surrounding area has been
14 developed primarily for residential business; correct?

15 MR. HOLMES: You can make that assumption. But
16 when we did our review, the first thing we looked at was the
17 surrounding area. You know, Highway 605 was a change in
18 conditions.

19 Then we went back and looked through the last
20 three or four years of zoning changes, there's been a zoning
21 change -- two zoning changes on the corner of Taylor, as well
22 as the one south of Taylor, you know.

23 So we've been in this business -- other business
24 down the road. So that's what we take into account when we do
25 our staff analysis.

1 MR. SHARP: And I understand. I'm just kind of
2 putting these in two different categories.

3 And I guess my question to you is this. Is
4 there any business in the immediate vicinity that actually only
5 qualifies to fall within a B-1 zone?

6 MR. HOLMES: Not that I'm aware of, no.

7 MR. SHARP: So the change in conditions, then,
8 should be more in line with a residential business condition,
9 not a B-1 condition, even though that property is actually
10 zoned B-1?

11 MR. HOLMES: It could be, you know, with a
12 residential business. You know, the B-1 by definition is
13 neighborhood business. They're typically businesses that are
14 adjacent to neighborhoods. It's the next step up.

15 But to answer your question, no, I think the
16 businesses that are currently out there would be allowed in
17 R-B.

18 MR. SHARP: Okay. All right.

19 Mr. Dombrowski, you have the floor. You can
20 call whoever you want.

21 MR. DOMBROWSKI: I don't want to call anybody.
22 I just have a few statements to make.

23 Ms. Hines, you and I have probably been here the
24 longest. I've been here four years longer in a piecemeal
25 amount of time, and we have seen a lot of these issues come

1 before the City Council.

2 To me, we have two other matters, and they're
3 all dealing with the same topic, changing zoning on property.
4 To take it back a little bit to a piece of property on Pass
5 Road where the Waffle House is. And that property was
6 residential clearly, very few homes on Pass Road. People have
7 lived there for many years and just stayed there. But clearly
8 Pass Road is a business area up and down the entire road.

9 Highway 49 clearly has few residential areas,
10 and it clearly is another business commercial area.

11 Same as 605. We adopted and approved the
12 changing of the east side of the road for the purpose of a
13 business development, and it's been very successful.

14 I cannot not vote for the same thing on the
15 other side of the street.

16 It's clearly a business area, business corridor.
17 As hard as it was for me to vote for the Waffle House to go
18 next to my first cousin's and have to hear the grief from him
19 because now there's a Waffle House next to where he lives, and
20 (inaudible).

21 You know, it's hard decisions that we have to
22 make up here, you know, but they're common sense decisions,
23 they are logical decisions, and logically and common sense,
24 this road is commercial.

25 And I intend to vote for changing to B-1.

1 Thank you.

2 MR. SHARP: Mr. Casey.

3 MR. CASEY: Yes. I'm listening to Mr. Joe Sam
4 Owen. He made some comments the last time about requesting
5 information. It's public record that you can get information
6 pertaining to the planning commission meetings and the City
7 Council meetings. What is the problem with Mr. Owen getting
8 his information?

9 Greg?

10 MR. HOLMES: I think it's just a matter of
11 filling out the requested form and going through the chain of
12 command and getting it. Everybody, when you come in for
13 certain information, you have to do a records request. That
14 records request has to be approved by the city clerk. And
15 once she approves it, we'll give you anything you ask for. But
16 you need to go through the proper steps.

17 I just can't arbitrarily give you something
18 without going through the process that you guys approved for us
19 to go through. It's the same process that the City Council
20 approved for us to use.

21 MR. SHARP: I don't see any other lights.

22 Mr. Gillespie, Mr. Owen, and Mr. Schwartz, I
23 have asked a couple of questions that I did note that I would
24 give each of you an opportunity to address in fairness on
25 whether you're aware of the court ever making any distinction

1 between need versus demand.

2 The issue what I would consider or what I think
3 is something different when we're looking at change in
4 condition versus a change in zoning. We clearly have a change
5 in zoning across the street with B-1, but the standard the
6 Supreme Court has set out says change in condition.

7 And I know that the appellants in this case
8 won't be satisfied even with a lesser zoning, but I'm just
9 wondering when we're talking about meeting the burden, Mr.
10 Keating, maybe you can chime in on it.

11 If the standard is the change in condition, to
12 me, you have to look at what the change in condition is. What
13 has the neighborhood changed to? The neighborhood has changed
14 to, in my view, residential business, not B-1, even though it's
15 zoned B-1, but they've never utilized enough to that higher
16 zoning.

17 And so, I mean, is that a basis?

18 MR. KEATING: Well, actually, the test is
19 twofold. It's a change in the character and condition of the
20 neighborhood and a public need. And it has to be established
21 by clear and convincing evidence.

22 And that's a question of fact. That's been
23 presented many times in many different ways. The council is
24 the judge of whether facts are sufficient to carry that burden.

25 MR. SHARP: Mr. Gillespie, I guess you take the

1 point it's either/or, not and? Is that why you're shaking your
2 head?

3 MR. GILLESPIE: The code is very specific. It
4 is need for additional sites -- in other words, it's got to be
5 one or both, either need, change, mistake, or governmental use.
6 It does not have to be any two of those. So it's only either
7 change or need, not both.

8 MR. SHARP: But I think what Mr. Keating was
9 meaning to say, this is the only two we have options on.
10 There's no mistake --

11 MR. GILLESPIE: Well, I apologize for
12 misunderstanding.

13 MR. KEATING: If I caused some confusion, I
14 apologize. But those are the two tests that we're dealing
15 with. There are four as you correctly recited, but the only
16 two we're dealing with are the character and condition and
17 public need issue or the public need issue.

18 MR. SHARP: All right.

19 I'm going to make a couple of comments. First
20 of all, let me say that I am not against this development. I
21 think it's a good idea. I do have serious concerns about the
22 procedural defects that have been raised by the other side in
23 this matter. Those are procedural defects that I had hoped to
24 cure when we sent it back the last time, that the amendment be
25 in writing, it very literally states that, and the argument was

1 made that the amendment was never made in writing. Did y'all
2 correct that?

3 MR. GILLESPIE: Oh, yes, sir. That was our --
4 done in writing to Mr. Greg Holmes. I even identified the
5 parcel numbers in that writing.

6 MR. SHARP: My apology. Thank you.

7 We asked to look at traffic and make sure that
8 all the parties got the documents necessary. I know that
9 (inaudible).

10 I have very genuine concerns that no matter what
11 -- obviously, we know that this is going to be appealed up. I
12 think today the council is going to vote it. I expect the
13 council to vote it. And I expect that if it goes up on appeal,
14 I have a feeling it's going to come back on the procedural
15 things, that argument today.

16 But I will let that fight be had by another
17 court. I'll say again that I wish the parties could have come
18 to some resolution on this matter that could have worked for
19 everyone.

20 But if there are no additional comments, we'll
21 call for a vote.

22 All those in favor of allowing the rezoning to
23 B-1 pursuant to the application and the recommendation of the
24 planning commission say aye.

25 (Casey, Dombrowski, Flowers.)

1 MR. SHARP: All those opposed?
2 (Holmes-Hines, Sharp.)
3 MR. SHARP: The rezoning passes.
4 (End of hearing.)
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BEFORE THE CITY COUNCIL OF GULFPORT, MISSISSIPPI

Objection (Appeal) - Case Number 1508PC051

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City Council of Gulfport, Mississippi, and that the foregoing 52 pages constitute a true and correct transcription of said hearing held on the 19th day of January 2016.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 10th day of February 2016.



Norma Jean Ladner Soroë
 NORMA JEAN LADNER SOROE, CSR #1297
 Certified Shorthand Reporter



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 01/11/2016

Subject: Ordinance - to rezone a parcel from T5 (Urban Center Zone) and T6 (Urban Core Zone) to entirely T6, located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive— case # 1512PC097 —Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 7, 2016

Re: Zoning Map Amendment: Case File Number: 1512PC097

Subject: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Planning Staff recommendation: To Approve Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Colette Towles

Second: Virginia Adolph

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN- yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER- yea

CHARLIE HEWES – absent

Action: Motion was carried unanimously.

Speaking for the Petition: David Comstock

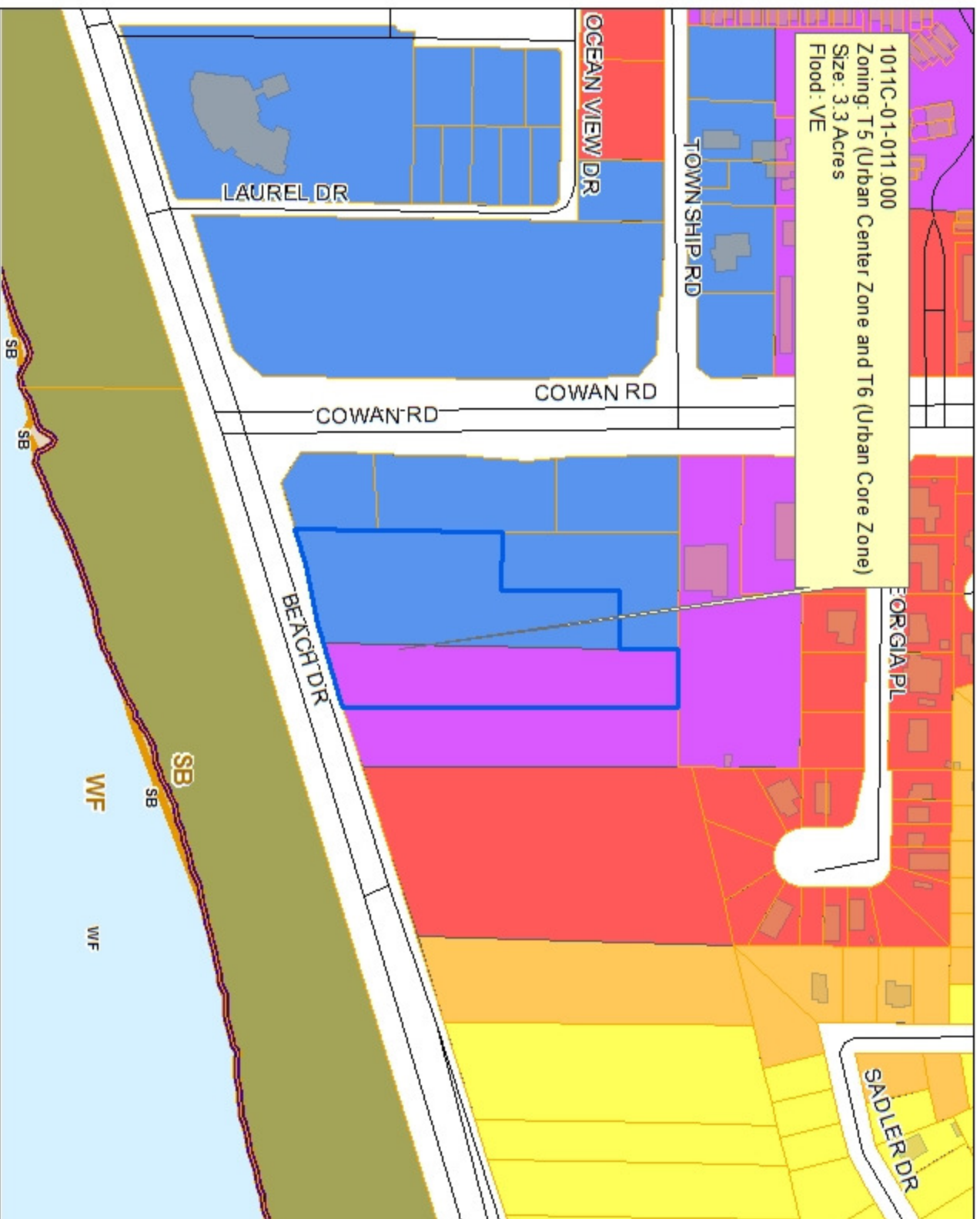
Speaking against the Petition: None

On December 17, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

This transmittal packet has been reviewed and approved by:

Director of Urban Development

_CAO or Mayor



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DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

December 18, 2015

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

IB Investments, LLC
8682 Hickory Court
Daphne, AL 36527

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

RE: **Zoning Map Amendment: Case File Number: 1512PC097** IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **December 17, 2015**, the Gulfport City Planning Commission recommended approval of the request.

This case will then 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.

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

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,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator M.J./L
Urban Development Department

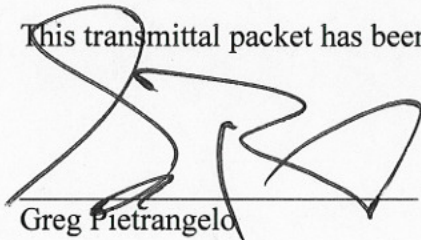
Date of Hearing: December 17, 2015

Re: Zoning Map Amendment: Case File Number: 1512PC097

IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

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 Map Amendment)

GENERAL INFORMATION

Case File Number: 1512PC097

Hearing Date: December 17, 2015

Current Zoning/Use: T5 (Urban Center Zone) and T6 (Urban Core Zone) Vacant

Proposal: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Location: Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive. Ward 2.

ANALYSIS

The applicant are requesting to rezone a split zoned parcel – T5 (Urban Center Zone) and T6 (Urban Core Zone) – to entirely T6.

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

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

(f) *Change in governmental property.* It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant states that "the parcel of land has been one parcel since before 1982." The parcel was previously known as the Chateau De la Mer Condominiums. Hurricane Katrina destroyed the condominiums and was never built back. The applicant state that "he is attempting to market the property and is finding difficulty marketing the property because of this split zoning." The applicant further states that he has a buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and other contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

The surrounding area is made up of mixed uses such as residential and commercial development. These residential uses has co-existed with the property being used as commercial for many years, also there is sufficient buffering separating the mixed uses; therefore the proposed use would be in harmony with the surrounding area as well.

There is an existing error in the ordinance that causes the property in question to be split zone. This error creates a property that cannot be made more conforming without rezoning the property. Therefore, it is the staff recommendation to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

Engineering:

Public Works:

Fire Department:

Police Department:

Traffic & Safety:

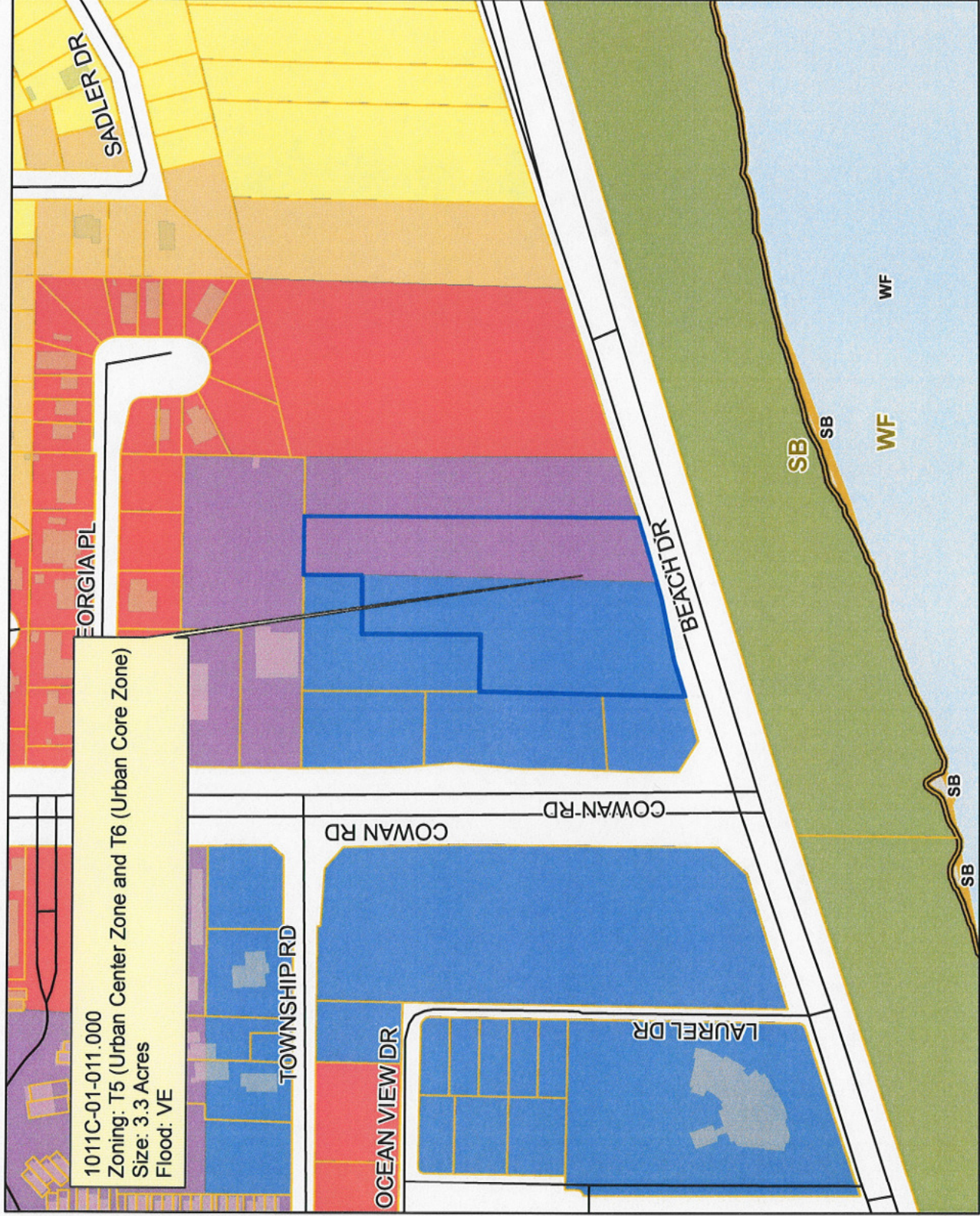
Building Code Services:

RECOMMENDATION

The staff recommendation is to approve the rezoning.

1512PC097

Zoning Map Amendment



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

For Staff Use Only

Case File #: 1512PC097Date Received: 11/3/15Receipt #: 7609282

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #	1	0	1	1	C	-	0	1	-	0	1	1	●	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

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

General Location: Corner of Highway 90 and Cowan Road

GENERAL DESCRIPTION OF REQUEST:

The applicant believes that a mistake was made when the Smart Code was adopted by the City.

The subject single parcel of land was partially classified T6 and partially classified T5. The applicant is applying to have the entire single parcel of land classified as T6 under the smart Code.

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

IB Investments, LLC

Printed Name Of Owner
8682 Hickory Court

Mailing Address
Daphne, Alabama 36527

City State Zip code
(228) 381-0109

Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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



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

For Staff Use Only

Case File #: 1512 PC 097Date Received: 11/3/15Receipt #: 7604282Received By: M.12

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

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(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

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

General Location: Corner of Highway 90 and Cowan Road**GENERAL DESCRIPTION OF REQUEST:**

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Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

**Statement Supporting Application for
Zoning Map Amendment/Land Use
Reclassification (Smart Code)
for IB Investments, LLC**

1. **Interest.** The applicant, IB Investments, LLC, a Mississippi limited liability company is the owner of Tax Parcel 1011C-01-011.000. The applicant's address is 8682 Hickory Court, Daphne, Alabama 36527. Other than as owner, there are no other interest in this zoning request. A copy of the deed vesting title to the parcel is attached hereto.

2. **Condition for the Change.** The condition for the change is that the single parcel of land was erroneously given two classifications (*i.e.*, T6 and T5) under the Gulfport Smart Code. This is illustrated with the attached zoning map obtained from the City of Gulfport GIS website and the tax map obtained from Harrison County GIS website. The parcel has been one parcel of land since before 1982. The parcel was previously known as the Chateau de la Mer Condominiums. Hurricane Katrina destroyed these condominiums, and the condominiums were not rebuilt. Since Hurricane Katrina, the City of Gulfport adopted the Smart Code, and this single parcel of property was given two classifications of T6 over the majority of the parcel and T5 over the remaining part of the parcel. The law of Mississippi and the Gulfport Zoning Ordinance discourages "split zoning." As such it appears that this was an error in the classification of the parcel that needs to be corrected. The owner of the property is attempting to market the property and is finding difficulty marketing the property because of this "split zoning."

3. **Development Schedule.** The owner of the parcel has buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and another contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

4. **Effects of Amendment.** The amendment will correct the "split zoning," and result in the same parcel having a single classification of T6 under the Smart Code. This will not create any anomaly or "spot zoning under the Gulfport Zoning Ordinance. It is simply classifying the parcel under a single classification. The applicant believes that the entire parcel should have been classified as T6 when the Smart Code was originally adopted by the City of Gulfport.

5. **Error.** Please refer to the Section 2 above (Condition for the Change) which describes in detail the error in the zoning ordinance that is being corrected.

1 CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC097
4 TRANSCRIPT OF HEARING
5 December 17, 2015
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14
15 KEITH WILLIAMS, President
16 COLETTE TOWLES
17 JOHN ANTHONY
18 WILLIAM "PRINCE" JONES
19 MARTY WARREN
20 DOUG HANCOCK
21 B.J. SELLERS
22 VIRGINIA ADOLPH
23 EVERETTE "LAD" LADNER
24 STAFF PRESENT:
25
26 GREG PIETRANGELO
27 GREG HOLMES
28 THOMAS LANE
29 MATILDA WELCH
30
31 ALSO PRESENT:
32
33 HUGH KEATING, ESQ., Commission Attorney

N.J. SOROE, CSR #1297

1 5. Zoning Map Amendment: Case Number 1512PC097

2 MR. LANE: Zoning map amendment, Case File
3 Number 1512PC097. Property owner requests a zoning map
4 amendment of a tax parcel containing approximately 3.3 acres
5 from being a partially zoned T5 urban center zone and T6 to be
6 zoned entirely T6 urban core zone located north of and adjacent
7 to Beach Avenue, south of Georgia Place, east of Cowan Road,
8 west of Allan Drive. Ward 2. Exhibit 097.

9 MR. WILLIAMS: Is someone here to speak for this
10 request?

11 MR. COMSTOCK: David Comstock, 516 Brandy Lane,
12 Gulfport.

13 I represent the owners of the property. And
14 they are currently working with Fun Time USA to put the Fun
15 Time back on that property, and it would need to be totally
16 zoned T6 in order to do that.

17 We think it was just an oversight or whatever
18 that parcel was split in two different zonings. And that's our
19 request.

20 MR. WILLIAMS: Any questions from the
21 commissioners? I think what we've seen is with smart code and
22 the changes in that that the way it was originally set you have
23 the parcels that have dual zoning. So it's not unusual to have
24 to go back and do this.

25 Any questions of the commissioners for the
N.J. SOROE, CSR #1297

1 applicant?

pc097.txt

2 If something comes up, we'll bring you back up.
3 Thank you.
4 Anyone else here to speak for the request?
5 Is anyone here to speak against this request?
6 Can we get staff's recommendation, please?
7 MR. LANE: Yes, sir. Staff recommendation is to
8 approve the rezoning.
9 MR. WILLIAMS: You've heard staff's
10 recommendation. Do I have a motion?
11 MS. TOWLES: I move that we accept staff
12 recommendation in Case File Number 1512PC097.
13 MS. ADOLPH: Second.
14 MR. WILLIAMS: Got a motion and a second to
15 accept the staff recommendation to approve the request. Any
16 further discussion? All those in favor signify by saying aye.
17 Any opposed? Thank y'all.
18 (Unanimous vote.)
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N.J. SOROE, CSR #1297

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4

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2

3 1512PC097

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COURT REPORTER'S CERTIFICATE

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I, Norma Jean Ladner Soroë, 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 17th day of December 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 18th day of December

19 2015.

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NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13TH DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T5 (URBAN CENTER) AND T6 (URBAN CORE) ZONE TO T6 (URBAN CORE) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that the ad valorem tax parcel number 1011C-01-011.000, which is generally described as being located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive, should be rezoned from its present land use classification of T5 (Urban Center) and T6 (Urban Core) Zone to T5 (Urban Center) Zone. The Case File Number is 1512PC097.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T5 (Urban Center) Zone and T6 (Urban Core) Zone to T6 (Urban Core) Zone.**

Ad valorem tax parcel number 1011C-01-011.000 is legally described as:

A parcel of land situated in the State of Mississippi City of Gulfport, being a portion of fractional Section 6, Township 8, Range 10 West, and more fully described as follows:

Commence at the intersection of the East margin of Cowan Road and the North line of Fractional Section 6. Measure thence N 89° 58' 30" E along the North line of fractional Section 6 a distance of 200.10 feet to a point, the True Point of Beginning. Thence from the True Point of Beginning measure N 89° 58' 30" E a distance of 99.87 feet to a point; thence N 89° 4' 30" E a distance of 200.40 feet to a point; thence S 0° 18' 10" W a distance of 570.60 feet to a point on the northerly right of way line of U.S. Highway 90; thence S 72° 02' 00" W along the northerly right of way line of U.S. Highway 90 distance of 317.10 feet to a point, the True Point of Beginning.

The above described property was acquired by U.S. Home Corporation by virtue of Warranty Deeds recorded in Deed Book 892, Pages 70 through 73, and Deed Book 893, Pages 416 through 417, found of record in the Records of Deeds in the Office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 01/11/2016

Subject: Ordinance - rezoning property from from R-2 (Single Family) to B-2(General Business), located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue— Case # 1512PC092 —Ward 3.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 7, 2015

Re: Zoning Map Amendment: Case File Number: 1512PC092

Subject: Marby Holdings LLC, property owner, request to rezone a portion of tax parcel 0811B-07-034.000, being approx. 11,703 square feet, from R-2(Single Family) to B-2(General Business) (Located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue) Ward 3.

Planning Staff Recommendation: To approve the request

Planning Commission recommendation: To approve the applicant's request

Motion: John Anthony

Second: Colette Towles

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN- yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER- yea

CHARLIE HEWES – absent

Action: Motion was carried unanimously.

Speaking for the Petition: None

Speaking against the Petition: None

On December 17, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

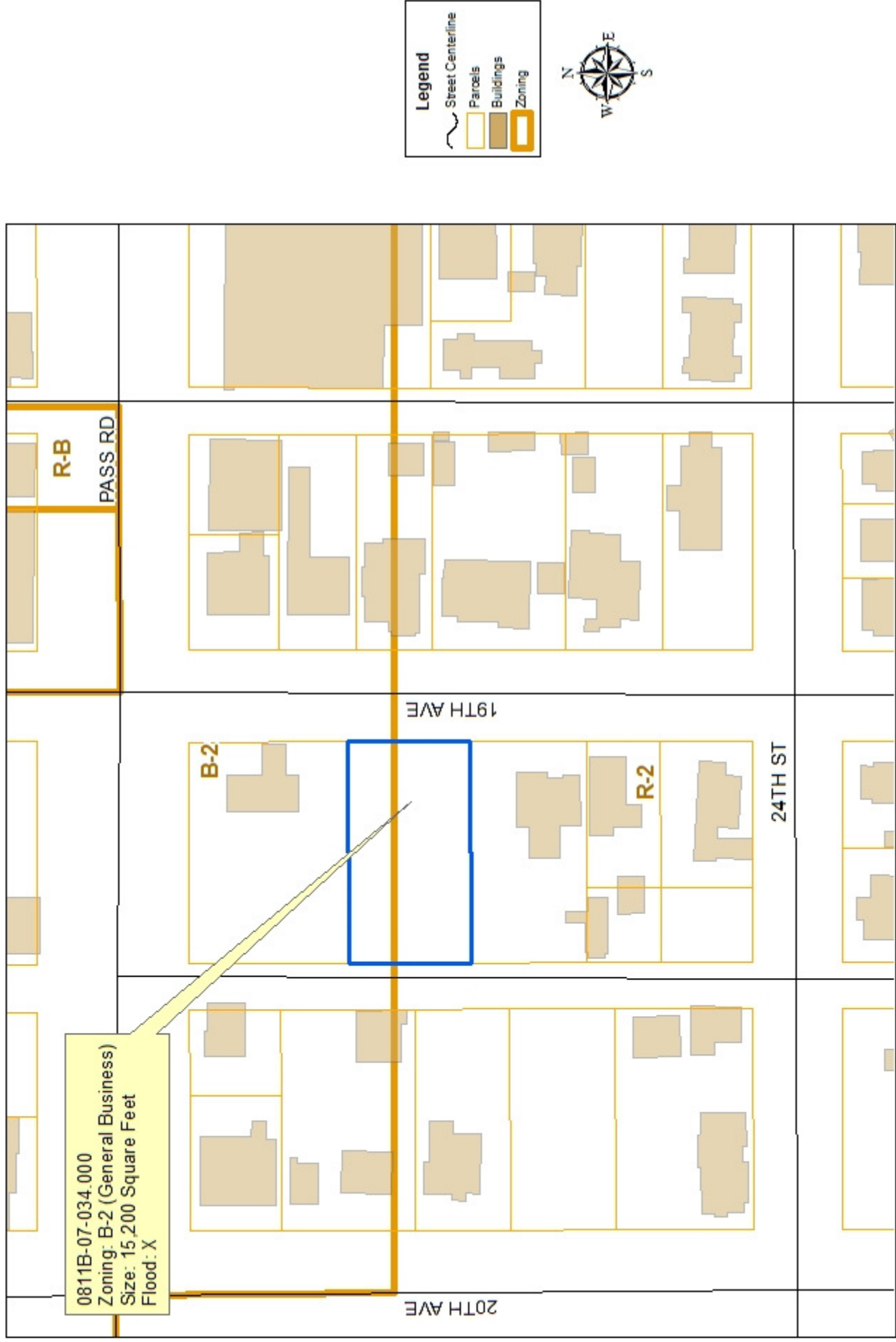
1

This transmittal packet has been reviewed



Greg Pietrangelo

Director of Urban Development



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DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

December 18, 2015

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

Marby Holdings, LLC. C/O John Boothby
P.O. Box 7617
Gulfport, MS 39506

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

RE: **Zoning Map Amendment: Case Number: 1512PC092** Marby Holdings LLC, property owner, request to rezone a portion of tax parcel 0811B-07-034.000, being approx. 11,703 square feet, from R-2(Single Family) to B-2(General Business) (Located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue) Ward 3.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **December 17, 2015**, the Gulfport City Planning Commission recommended approval of the request.

This case will then 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.

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

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 black ink, appearing to read "Thomas Lane", is written over a horizontal line.

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

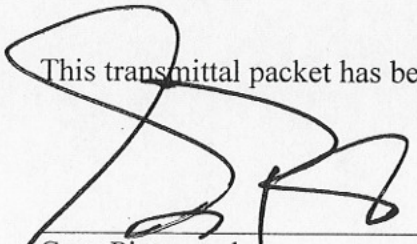
Date of Hearing: December 17, 2015

Re: Zoning Map Amendment: Case Number: 1512PC092

Marby Holdings LLC, property owner, request to rezone a portion of tax parcel 0811B-07-034.000, being approx. 11,703 square feet, from R-2(Single Family) to B-2(General Business) (Located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue) Ward 3.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:


Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1512PC092

Hearing Date: December 17, 2015

Current Zoning/Use: R-2 (Single-Family) & B-2(General Business) / Vacant

Proposal: Marby Holdings LLC, property owner, request to rezone a portion of tax parcel 0811B-07-034.000, being approx. 11,703 square feet, from R-2(Single Family) to B-2(General Business)

Location: South of West Taylor Road, north of Bayou Bernard, and east of Carl Legett Road, and west of and adjacent to Lorraine Road: Ward 4

ANALYSIS

The applicants are requesting to rezone a split zoned parcel — R-2(Single Family) and B-2(General Business) — to entirely B-2. The parcel contains approximately 4,377 square feet of B-2 and 7,326 square feet of R-2.

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

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

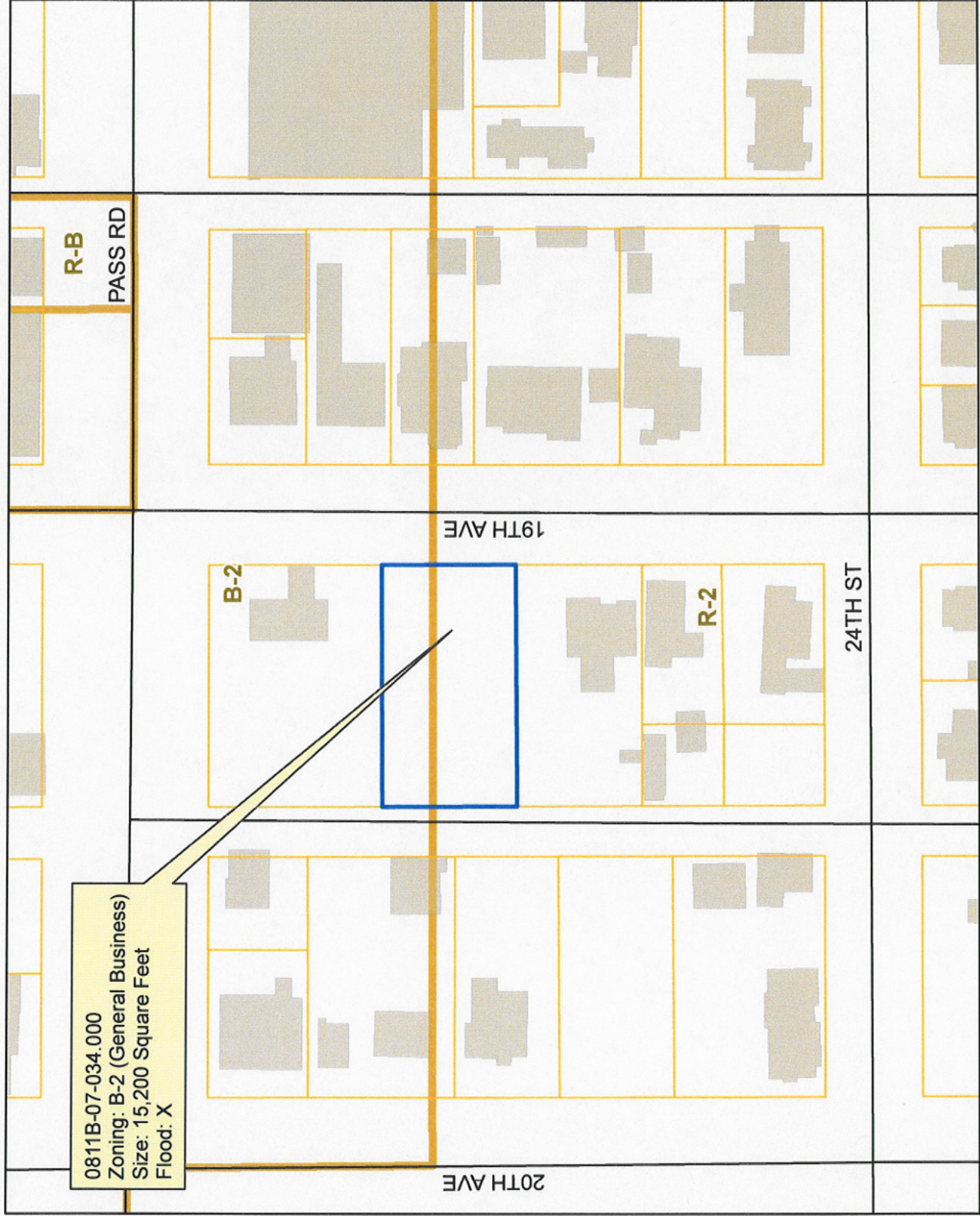
After review of the site and history, it appears that the site of this rezoning has been used as a used car dealer in addition to the adjacent lot, 1901 Pass Road. Moreover, 1901 Pass Road has had an active license since 1998. After review of historical imagery, the site has hosted cars from at least 1992. Furthermore, the applicant has stated that the site will continued to be used as it has in the past. Therefore, the applicant is attempting to make this long standing use more conforming with the City's zoning ordinance.

The site is bounded on the east, west and south by residential. Whereas additional coverage of the area with B-2 would increase the amount of commercial encroachment into residential areas of the block without sufficient buffering, these residential uses have coexisted with the property being used as commercial for many years. In addition, any improvement of the site will require 15-foot landscape buffers on the south and west for residential to commercial buffering.

There is an existing error in the ordinance that causes the property in question to be split zone into residential and commercial. This error creates a property that cannot be made more conforming without rezoning the property. Therefore, the staff recommends to approve the rezoning.

RECOMMENDATION

A rezoning of the property will correct an existing error in the ordinance. Therefore, the staff recommends to approve the requests.



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

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

Property Information

TAX PARCEL #

0	8	1	1	B
0	8	1	1	B

 -

0	7
0	7

 -

0	3	3
0	3	4

 .

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1512PC092

Date Received: 10/21/15

Receipt #: 7585407

Received By: CL

Zoning: B-2/R-2

Ward: _____ Flood: _____

Address of Property Involved: 1901 PASS Road

Lot(s) 4, Block(s) 22, Subdivision Arlington Heights

General Location: Corner 19th AVE & PASS RD

GENERAL DESCRIPTION OF REQUEST:

MAKE ALL lots SAME ZONING

B-2

OWNERSHIP AND CERTIFICATION:

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

John Boothby for OWNER

AGENT

MARBY HOLDINGS LLC
Printed Name Of Owner

PO Box 7617

Mailing Address

Gpt MS 39506

City State Zip code

(228) 547-7092

Home Phone Work/Cell Phone

Appleco1@aol.com

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

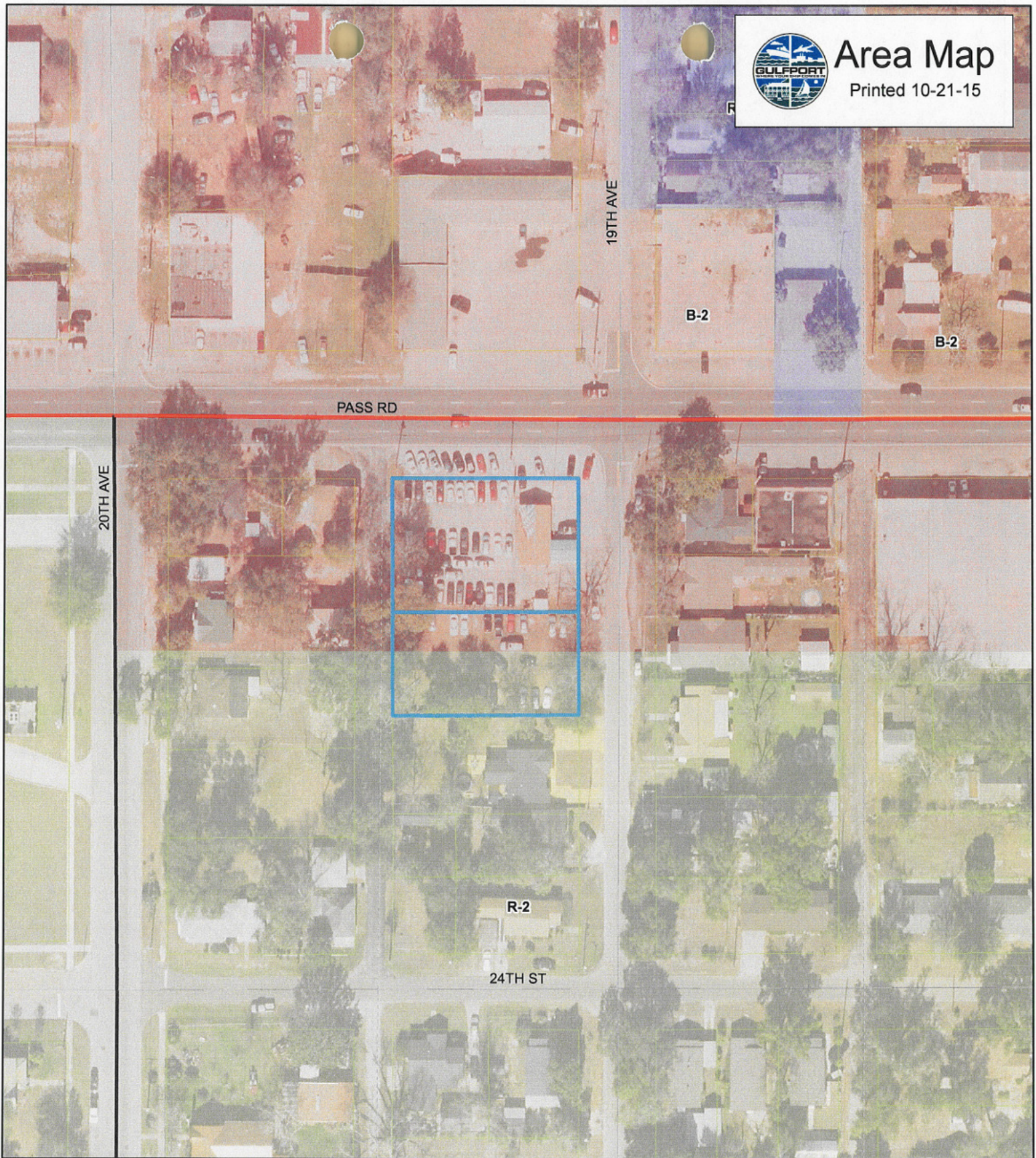


SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

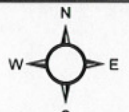


Area Map

Printed 10-21-15



- Principal Arterial
- Collector
- Minor/Residential
- Alley
- Water Features
- Parcels



1 inch = 100 feet

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10/21/2015

G.

- 1) Marby Holdings LLC owns the property.
- 2) CHANGE IN CONDITION
- 3) NO USE CHANGE AT ALL. We can comply with the 15' buffer to any dealership paving or building, if required.
- 4) TO USE AS IT HAS BEEN at time of PURCHASE.
- 5) CORRECT ZONING TO MATCH FRONTAGE LOT.

10/21/2015

F. Reason for Rezoning Request,

2. Change in Conditions:

Our property was 2 lots and was used as a car dealership when we purchased it. The south one half of the second lot is still zoned R-2. Please rezone to match as B-2.

1 CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC092
4 TRANSCRIPT OF HEARING
5 December 17, 2015
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14 KEITH WILLIAMS, President
15 COLETTE TOWLES
16 JOHN ANTHONY
17 WILLIAM "PRINCE" JONES
18 MARTY WARREN
19 DOUG HANCOCK
20 B.J. SELLERS
21 VIRGINIA ADOLPH
22 EVERETTE "LAD" LADNER
23
24 STAFF PRESENT:
25 GREG PIETRANGELO
GREG HOLMES
THOMAS LANE
MATILDA WELCH
26
27 ALSO PRESENT:
28 HUGH KEATING, ESQ., Commission Attorney

N.J. SOROE, CSR #1297

1 1. Zoning Map Amendment: Case Number 1512PC092

2 MR. LANE: Zoning map amendment, Case File
3 Number 1512PC092. Property owner requests to rezone a portion
4 of a tax parcel being 11,703 square feet from R-2 single family
5 to B-2 general business. It's located south of Pass Road, west
6 of and adjacent to 19th Avenue, north of 24th Street, east of
7 20th Avenue. Ward 3. Exhibit 092.

8 MR. WILLIAMS: Thank you.

9 Do we have someone here to speak for this
10 request? Anyone here to speak for this request?

11 All right. Anyone here to speak against this
12 request? No one here to speak against the request.

13 I'll ask for our staff recommendation on the
14 case, please.

15 MR. LANE: Yes, sir. Staff recommendation. A
16 rezoning of the property will correct an existing error in the
17 ordinance. Therefore the staff recommends to approve the
18 request.

19 MR. WILLIAMS: Commissioners, I'll give you the
20 option, usually we like to hear from the applicant, but it's a
21 rezoning that has been identified by the staff that there was
22 an error and therefore qualifies for the rezoning. So we can
23 either table or we can entertain a motion. It's up to you.

24 MR. ANTHONY: Mr. Chairman, in Case File Number
25 1512PC092, I move that we accept the staff recommendation as a

N.J. SOROE, CSR #1297

1 rezoning of this property will correct an existing error in the
Page 2

2 ordinance.

3 MR. WILLIAMS: Do we have a second?

4 MS. TOWLES: Second.

5 MR. WILLIAMS: We've got a motion and a second
6 to accept staff recommendation to approve. Any further
7 discussion? If not, all those in favor signify by saying aye.
8 Any opposed? All right. It passes. Thank you.

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N.J. SOROE, CSR #1297

†

4

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1512PC092

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7

COURT REPORTER'S CERTIFICATE

8

9

I, Norma Jean Ladner Soroë, Certified Shorthand
Reporter, do hereby certify that to the best of my skill and
ability I have reported the hearing held before the City of
Gulfport Planning Commission and that the foregoing 3 pages
constitute a true and correct transcription of said hearing
held on the 17th day of December 2015.

15

I do further certify that my certificate annexed
hereto applies only to the original and certified transcript.
The undersigned assumes no responsibility for the accuracy of
any reproduced copies not made under my control and direction.

19

witness my signature this the 18th day of December
2015.

21

22

23

24

25

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter
N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-2 (GENERAL BUSINESS) DISTRICT AND R-2 (GENERAL RESIDENTIAL) DISTRICT TO B-2(GENERAL BUSINESS).

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0811B-07-034.000, which are generally described as being located south of Pass Road, west of and adjacent to 19th Avenue, north of 24th Street, and east of 20th Avenue, should be rezoned from its present classification of B-2 (Neighborhood Business) District and R-2 (General Residential) District to B-2 (General Business). The Case File Number is 1512PC092.

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

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

Ad valorem tax parcel number 0811B-07-034.000 is legally described as:

The South Five (5), feet of Lot Four (4), and All of Lots Five (5), Six (6) and Seven (7), Block Twenty-Two (22), Arlington Heights Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 57 thereof (Copy Book 2 at Page 104 thereof), reference to which is hereby made in aid of and as a part of this description.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 01/11/2016

Subject: Certificate of Resubdivision - resubdivision of one parcel into two parcels, zoned T3 (Sub-Urban Zone), located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street— Case # 1512PC093 —Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 7, 2016

RE: Resubdivision: Case File Number: 1512PC093

Subject: Frank Soler, property owner, requests a resubdivision of tax parcel 0711I-02-098.000 containing approximately 12,036 square feet into Lot "A" containing 8,195 square feet and Lot "B" containing 3,825 square feet, zoned T3(Sub-Urban Zone) (Located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street.) Ward 2.

Planning Staff recommendation: To approve the request with conditions.

Planning Commission recommendation: Accept the staff recommendation to approve the request with conditions.

Motion: B. J. Sellers

Second: Everette Lad Ladner

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN- yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER- yea

CHARLIE HEWES – absent

Action: Motion was carried unanimously.

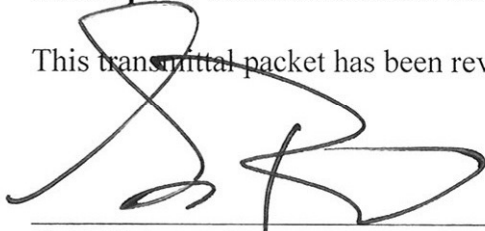
Speaking for the Petition: Frank Soler

Speaking against the Petition: Mary Cracchiolo

On December 17, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated October 20, 2015 submitted by Eric Menhennett, Professional Land Surveyor.

Please place the attached item on the Council agenda for January 19, 2016.

This transmittal packet has been reviewed and approved by:

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

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

December 18, 2015

Soler Frank
918 38th Ave
Gulfport, MS 39501

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

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

RE: **Resubdivision: Case File Number: 1512PC093** Frank Soler, property owner, requests a resubdivision of tax parcel 0711I-02-098.000 containing approximately 12,036 square feet into Lot "A" containing 8,195 square feet and Lot "B" containing 3,825 square feet, zoned T3(Sub-Urban Zone) (Located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street.) Ward 2.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **December 17, 2015**, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

- All construction shall comply with all Building Codes and Ordinances.
- 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.

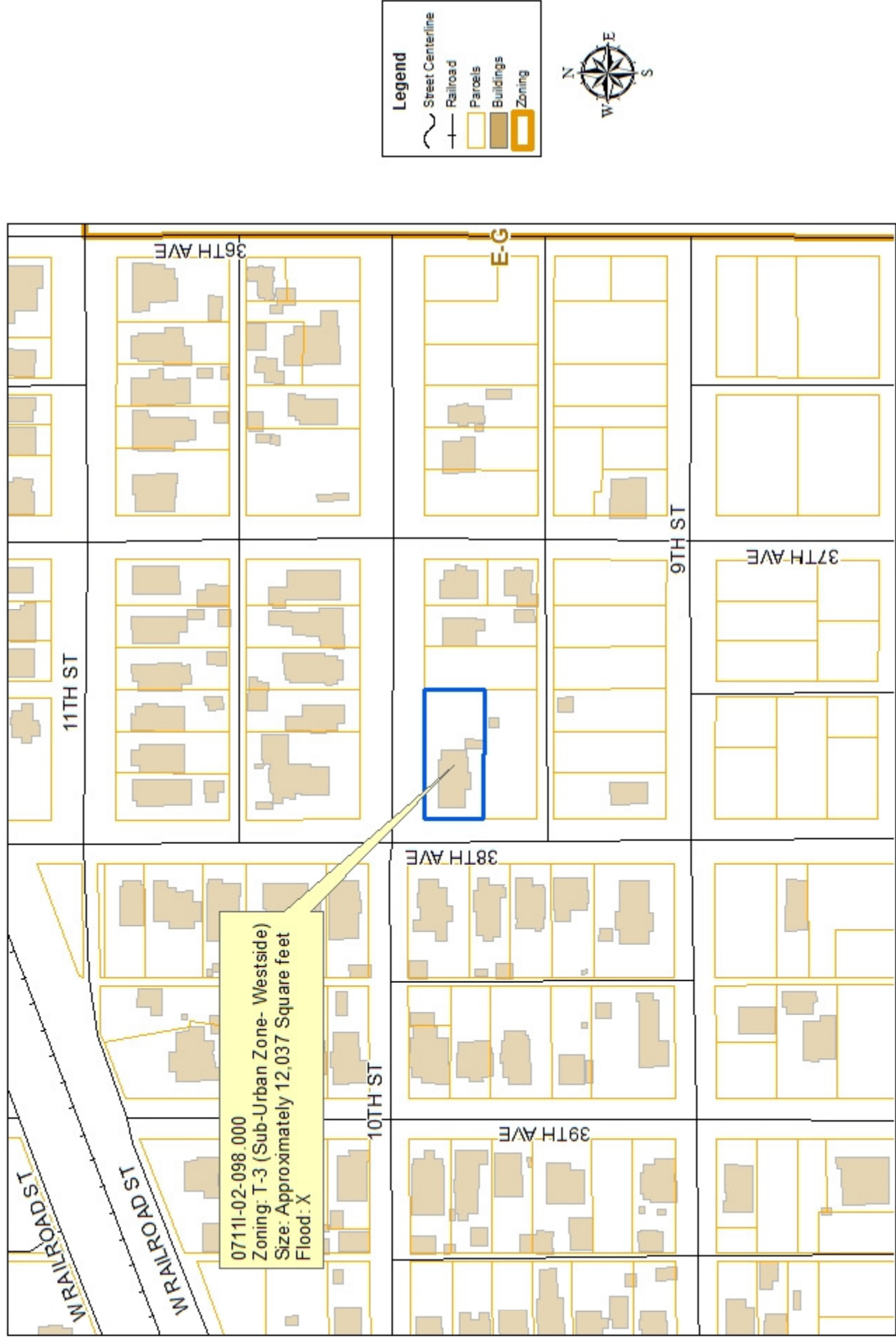
Any interested party that may feel aggrieved by the recommendation of the Planning Commission may file a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated 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,

Thomas Lane
Planner I

cc: Agent, Building Code Services



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PC packet

MEMORANDUM

To: City of Gulfport Planning Commission

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

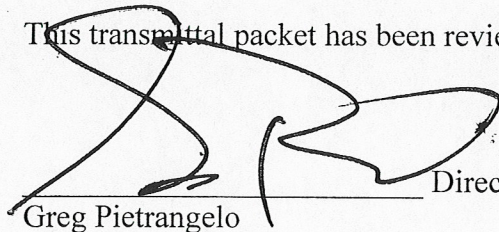
Date of Hearing: December 17, 2015

Re: Resubdivision: Case File Number: 1512PC093

Frank Soler, property owner, requests a resubdivision of tax parcel 0711I-02-098.000 containing approximately 12,036 square feet into Lot "A" containing 8,195 square feet and Lot "B" containing 3,825 square feet, zoned T3(Sub-Urban Zone) (Located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street.) 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: 1512PC093

Hearing Date: December 17, 2015

Current Zoning/Use: T3 / Residential

Proposal: Frank Soler, property owner, requests a resubdivision of tax parcel 0711I-02-098.000 containing approximately 12,036 square feet into Lot "A" containing 8,195 square feet and Lot "B" containing 3,825 square feet, zoned T3(West Side)

Location: Located east of and adjacent to 38th Avenue, west of 37th Avenue, south of and adjacent to 10th Street, and north of 9th Street. Ward 2.

ANALYSIS

The applicant requests a resubdivision of tax parcel 0711I-02-098.000 containing approximately 12,037 square feet into parcel A containing 8,195 square feet and parcel B containing 3,825 square feet zoned T3 (Sub-Urban Zone) for the purpose of new construction of a single-family home.

On September 22, 2015 the applicant was granted a warrant to allow a property frontage of 51 feet where 60 feet is required and allow a depth of 75 feet where 80 feet is required for a resubdivision. The applicant states that he would like to build a single-family home on the newly created parcel in which he will reside, and rent out the existing home for income purposes. Applicant further states "that he is now sixty-seven years old and this home will be his retirement home."

With the granting of the warrant, 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 12-08-2015.

Public Works: No conditions. Memo dated 12-07-2015.

Traffic & Safety: No conditions. Memo dated 12-08-2015.

Building Code Services: No conditions. Memo dated 12-03-2015.

Police Department: No comments as of 12-10-2015.

Fire Department: No conditions. Memo dated 12-07-2015.

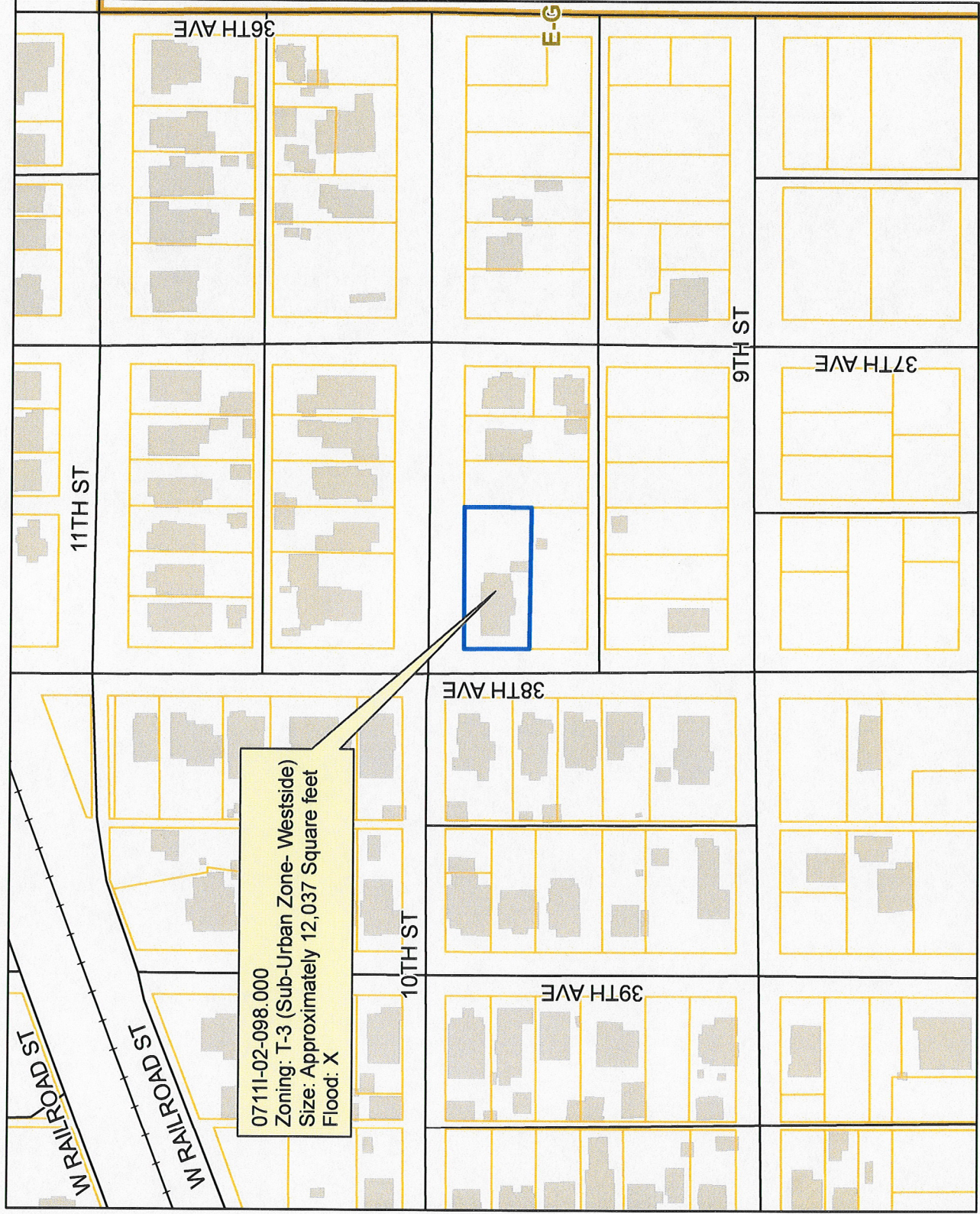
RECOMMENDATION

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

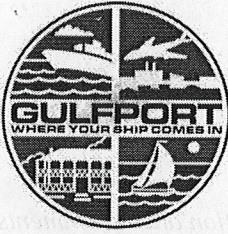
1. All construction shall comply with all Building Codes and Ordinances.
2. Shall comply with all applicable rules and regulations.

1512PC093

Resubdivision



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	1	1	1

 -

0	2

 -

0	9	8

 .

0	0	0

For Staff Use Only
Case File #: 1512PC093
Date Received: 10/23
Receipt #: 7590087
Received By: CC
Zoning: T3 (West side)
Ward: 2 Flood: _____
Size: 12,037

(If necessary, use separate sheet of paper)

Address of Property Involved: 918 38 Ave, Gulfport, MS 39501

Lot(s) 1-6, Block(s) 9, Subdivision Edgewater

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Requesting a sub division
SPLIT ONE parcel into TWO -

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

FRANK SOLER

Mailing Address

918 38 Ave

City

Gulfport

State

MS

Zip code

39501

Home Phone

813-520-6761

Work/Cell Phone

Email

CAPTFRANK1@gmail.com

Signature Of Owner

[Signature]

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.

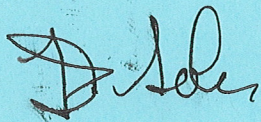
FRANK SOLER
918 38 AVE
GULFPORT, MS 39501
813-520-6761

11/30/15

MR. CORY LONG, PLANNER

WHY DO I NEED A RE-SUBDIVISION?

I'M DIVIDING MY LAND, SO THAT I CAN SELL THE HOUSE WITH THE FOUR LOTS.
ONCE THE HOUSE IS SOLD, I WILL BUILT A SMALL HOME ON THE OTER 2 LOT.
I'M ALMOST 67 YEARS OLD. THIS WILL BE MY RETIREMENT HOME.

Handwritten signature of Frank Soler, consisting of a stylized 'F' and 'S' followed by the name 'Soler'.

**MINUTES
CONSOLIDATED REVIEW COMMITTEE (CRC) MEETING**

WESTSIDE COMMUNITY PLAN

TUESDAY, SEPTEMBER 22 @ 9:00 A.M.

**URBAN DEVELOPMENT CONFERENCE ROOM
HARDY BUILDING, FIRST FLOOR
1410 24TH AVENUE**

CRC Members in Attendance:

Building Code	Gary Anderson
Westside Ward Rep.	Charles Hutchins
Fire Department	Mike Beyerstedt

CRC Members Absent:

Urban Development	Greg Pietrangelo
Planning Division	Greg Holmes
Public Works	Wayne Miller
Police Department	Chris Lopoosser
Engineering	Brent Ross

Other Attendees:

Planning Division	Paula Doyle
Planning Division	Cory Long

Call Meeting to Order:

Paula Doyle opened the meeting by thanking all who attended. She then explained the warrant requested and asked the applicant if there is anything to add to the request and asked CRC members if they had any questions for the applicant.

Warrant Requests to be heard:

Warrant: Case File Number 1510SC075 Frank Soler, property owner, request a warrant to allow a property frontage of 51 feet where 60 is required and allow a depth of 75 feet where 80 feet is required for a resubdivision at 918 38th Avenue, tax parcels 07111-02-098.000, on approximately 12,037 square feet zoned T3(Westside) (Located east of and adjacent to 38th Avenue, south of and adjacent to 10th Street, west of 37th Avenue, north of 9th Street) Ward 2.

Comments/questions by CRC:

What is the plan for development? How big is the home? What is the frontage requirement?

Speaking for the Applicant:

Frank Soler

Motion:

Charles Hutchins

Second:

Mike Beyerstedt

Action:

Approve

Other Business: None

Adjournment:



URBAN DEVELOPMENT
PLANNING DIVISION

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

September 22, 2015

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

Mr. Frank Soler
918 38th Avenue
Gulfport, MS 39501

RE: Warrant: Case File Number 1510SC075 Frank Soler, property owner, request a warrant to allow a property frontage of 51 feet where 60 is required and allow a depth of 75 feet where 80 feet is required for a resubdivision at 918 38th Avenue, tax parcels 0711I-02-098.000, on approximately 12,037 square feet zoned T3(Westside) (Located east of and adjacent to 38th Avenue, south of and adjacent to 10th Street, west of 37th Avenue, north of 9th Street) Ward 2.

To Whom It May Concern:

At their hearing on Tuesday, September 22, 2015, the Westside SmartCode Consolidated Review Committee considered the above referenced warrant request. This letter will officially notify you that the CRC approved the request

Any interested party that may feel aggrieved by the decision of the Consolidated Review Committee may file a written notice of appeal on or before fifteen (15) calendar days after the date of the CRC hearing. The notice of appeal and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of appeal shall be forwarded as part of the record with the record and decision from the Consolidated Review Committee to the Zoning Board of Adjustment and Appeals. The Zoning Board of Adjustment and Appeals shall make a final decision based upon the record as submitted. Please contact this office for further details on the appeal process.

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

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

A handwritten signature in black ink, appearing to be "C Long", written over the printed name.

Cory Long
Planner

CC: Building Code Services



URBAN DEVELOPMENT
PLANNING DIVISION

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

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

September 17, 2015

Mr. Frank Soler
918 38th Avenue
Gulfport, MS 39501

RE: Warrant: Case File Number 1507SC042 – Frank Soler, property owner, request a warrant to allow a 3825 square foot parcel for a resubdivision where 4800 square feet are required at 918 38th Avenue, tax parcels 0711I-02-098.000, on approximately 12,037 square feet zoned T3(Westside) (Located east of and adjacent to 38th Avenue, south of 10th Street, west of 37th Avenue, north of 9th Street) Ward 2.

To Whom It May Concern:

The Westside Consolidated Review Committee will consider the above referenced request at its scheduled hearing on Tuesday, September 22, 2015 at 9:00 A.M. This hearing will be held in the Urban Development Conference Room, Hardy Building, 1410 24th Avenue. You (or your agent) are requested to attend.

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

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

A handwritten signature in black ink, appearing to be "C Long", written in a cursive style.

Cory Long
Planner

1 CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC093
4 TRANSCRIPT OF HEARING
5 December 17, 2015
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14
15 KEITH WILLIAMS, President
16 COLETTE TOWLES
17 JOHN ANTHONY
18 WILLIAM "PRINCE" JONES
19 MARTY WARREN
20 DOUG HANCOCK
21 B.J. SELLERS
22 VIRGINIA ADOLPH
23 EVERETTE "LAD" LADNER
24 STAFF PRESENT:
25
26 GREG PIETRANGELO
27 GREG HOLMES
28 THOMAS LANE
29 MATILDA WELCH
30
31 ALSO PRESENT:
32
33 HUGH KEATING, ESQ., Commission Attorney

N.J. SOROE, CSR #1297

1 2. Resubdivision: Case Number 1512PC093

2 MR. LANE: Resubdivision, Case File Number
3 1512PC093. The property owner requests a resubdivision of a
4 tax parcel containing approximately 12,036 square feet into Lot
5 A containing 8,195 square feet and Lot B containing 3,825
6 square feet. Zoned T3 sub-urban zone. It's located east of
7 and adjacent to 38th Avenue, west of 37th Avenue, south of and
8 adjacent to 10th Street, north of 9th Street in ward 2.
9 Exhibit 093.

10 MR. WILLIAMS: Thank you.

11 Do we have someone here to speak for this
12 request? Is anyone here to speak for this request?

13 Anyone here to speak against this request?

14 MS. CRACCHIOLO: Hello. My name is Mary
15 Cracchiolo. I am here to speak against the request.

16 I own a home across the street at 921 38th
17 Avenue. The neighborhood is zoned T3. A great deal of effort
18 went into the rezoning under the smart code. I was very
19 involved with the process at the time.

20 And my neighbor had moved in and also had an
21 opportunity to be part of that process and did not.

22 He is currently renting out rooms in his house
23 and would like to build another unit so he can increase his
24 number of tenants. And I spoke to the planning department, and
25 I was directed to the code office. And I reached out to code

N.J. SOROE, CSR #1297

1 enforcement to better understand what's permissible by law.

2 I know that the area is not zoned for duplexes,
3 but I'm unclear how many tenants you can rent to where you have
4 to have some sort of commercial business license.

5 And my concern is he tried to run a restaurant
6 out of his house without the proper permitting. And the house
7 is structurally unsound. Everything that he's done since he
8 purchased the home has been done without permitting, proper
9 permitting. And there is significant structural damage since
10 Katrina.

11 And I just feel that I'm concerned if he's
12 building a new house it may be met with the same approach.

13 Planning may say there's a precedent in the
14 neighborhood, and that's true. There is a house behind my
15 house that has two lots on it. They have been subdivided.
16 However, it's my understanding at the time it's been that way
17 for sometime. It was a special circumstance working with the
18 federal program. The lot, however, even though it has been
19 divided, there is not two houses currently on that -- on those
20 properties. That remains empty.

21 So this new subdivision will negatively impact
22 property values and the character of the street and the area of
23 the neighborhood, so therefore I'm asking the planning
24 commission to not support the resubdivision.

25 MR. WILLIAMS: Thank you.

N.J. SOROE, CSR #1297

4

1 Do we have anyone else here to speak against the
2 request?

3 Can we get staff's recommendation, please?

4 MR. LANE: Yes, sir. The staff recommendation
5 is to approve the applicant's request with conditions. All
6 construction must comply with all building codes and ordinances
7 and shall comply with all applicable rules and regulations.

8 MR. WILLIAMS: You've heard the staff
9 recommendation. Any questions, comments, from the commission?

10 MR. LADNER: I have one question for the staff.
11 I was reading through here, and I have never seen this before,
12 a warrant was issued or granted by the city, supposed to have a
13 60 foot road frontage for this lot that we're subdividing, and
14 there was a warrant that was granted for the 60 foot road
15 frontage. How does that work?

16 MR. HOLMES: This property is actually located
17 in the west side smart code. And warrant process is very
18 similar to a variance. So the applicant went through what was
19 equivalent to a variance to have the lot meet the width.

20 MR. LADNER: So the warrant and a variance is
21 similar language?

22 MR. HOLMES: Yes, sir.

23 MR. WARREN: So I'll ask you. This is probably
24 a rhetorical question. The applicant knew the hearing was
25 today?

N.J. SOROE, CSR #1297

5

1 MR. HOLMES: Mr. Warren, the applicant is
2 actually in the room.

3 MR. WARREN: Oh, I'm sorry.

4 MR. HOLMES: He is in the room.

5 MR. WARREN: He did not wish to respond to Ms.
6 Cracchiolo's concerns. That's fine.

7 MR. WILLIAMS: Okay. Any other questions by the
8 commissioners?

9 MS. TOWLES: I would just say it makes it
10 difficult for me to decide on a case whenever there is an
11 objection stated and there's no one to respond to that
12 objection.

13 MR. HOLMES: I know it's out of Robert's Rules
14 of the meeting, but Mr. Soler is here, if you would allow him
15 to speak now.

16 MR. WILLIAMS: Yes. I think the commissioners
17 would like to hear from him, so I certainly will allow that.

18 MR. SOLER: Where I'm at now, I'm sharing the --
19 I live alone there. I have four bedrooms. I'm sharing them
20 with roommates. And my thing is I'm a retired captain. I
21 retired from offshore. And once I sell the house there, I'm
22 going to build a house next door according to the codes, about
23 an 800, 900 square feet home.

24 I mean, the house was done according to the
25 codes when I bought the house in 2007. The inspectors came

N.J. SOROE, CSR #1297

6

1 over. They inspected the house, inspected everything. I
2 believe it was Inspector Carpenter from the inspector unit.
3 They all inspected everything. Everything was approved. I
4 have all the paperwork. So nothing is in violation.

5 MR. WILLIAMS: Okay. Questions of the applicant
6 from the commissioners?

7 MR. WARREN: Sir, Ms. Cracchiolo indicated
8 something to the effect that you were running a restaurant out

9 of the house. Can you tell us about that?
10 MR. SOLER: No, no. About four years ago, I
11 wanted -- the house is a T3. So I wanted to -- I know that I
12 was getting ready to retire. And I love cooking. So I wanted
13 to see if I was able to get approval to turn the house into a
14 Spanish and Italian bistro. And I applied for it, and it was
15 denied because they didn't want to change the code from T3 to
16 the restaurant. So that was the story with that.
17 So I went through all the procedure with this
18 gentleman here at the office, you know, paid the fee, but it
19 was turned down. So...
20 MR. WILLIAMS: Any other questions of the
21 applicant?
22 Thank you, sir. If something else comes up,
23 we'll bring you back up. Thank you.
24 So you've heard staff's recommendation.
25 Questions, comments? Or I'll entertain a motion.
N.J. SOROE, CSR #1297

7

1 MR. SELLERS: Mr. Chairman, on the basis the new
2 lot will meet the T3 code with the exception of the width
3 that's already been dealt with -- before the zoning board; is
4 that correct?
5 MR. WILLIAMS: It was given a warrant.
6 MR. SELLERS: It was given a warrant.
7 MR. LANE: From the consolidated review
8 committee.
9 MR. SELLERS: Okay. Being that that was done
10 and the size of it meets code, I move that we accept the staff
11 recommendation and approve the request.

12 MR. WILLIAMS: Accept staff's recommendation
13 with the conditions stated?
14 MR. SELLERS: Yes.
15 MR. WILLIAMS: We have a motion to accept the
16 staff recommendation with the conditions stated. Do I have a
17 second to that?
18 MR. LADNER: Second.
19 MR. WILLIAMS: Further discussion or questions
20 by the commissioners?
21 MS. ADOLPH: Did you give us the staff
22 recommendation yet?
23 MR. LANE: I can give it again if you'd like.
24 MR. WILLIAMS: Give it to us again so we can
25 hear those conditions. I apologize. Got out of order when we
N.J. SOROE, CSR #1297

8

1 had the applicant come back up. I apologize. So go ahead.
2 MR. LANE: (To Ms. Adolph) And do you have a
3 mic? Okay.
4 The staff recommends to approve the applicant's
5 request with conditions. All construction shall comply with
6 all building codes and ordinances and shall comply with all
7 applicable codes and rules and regulations.
8 MR. WILLIAMS: With that, we have a motion to
9 accept the staff's recommendation with those conditions, and a
10 second. Any further discussion? All those in favor signify by
11 saying aye. Any opposed? It passes. Thank you.
12 (Unanimous vote.)
13

pc093.txt

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N.J. SOROE, CSR #1297

9

1 BEFORE THE CITY OF GULFPORT PLANNINGCOMMISSION
2
3 1512PC093
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 8 pages
12 constitute a true and correct transcription of said hearing
13 held on the 17th day of December 2015.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified transcript.

pc093.txt

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 18th day of December
19 2015.

20

21

22

23

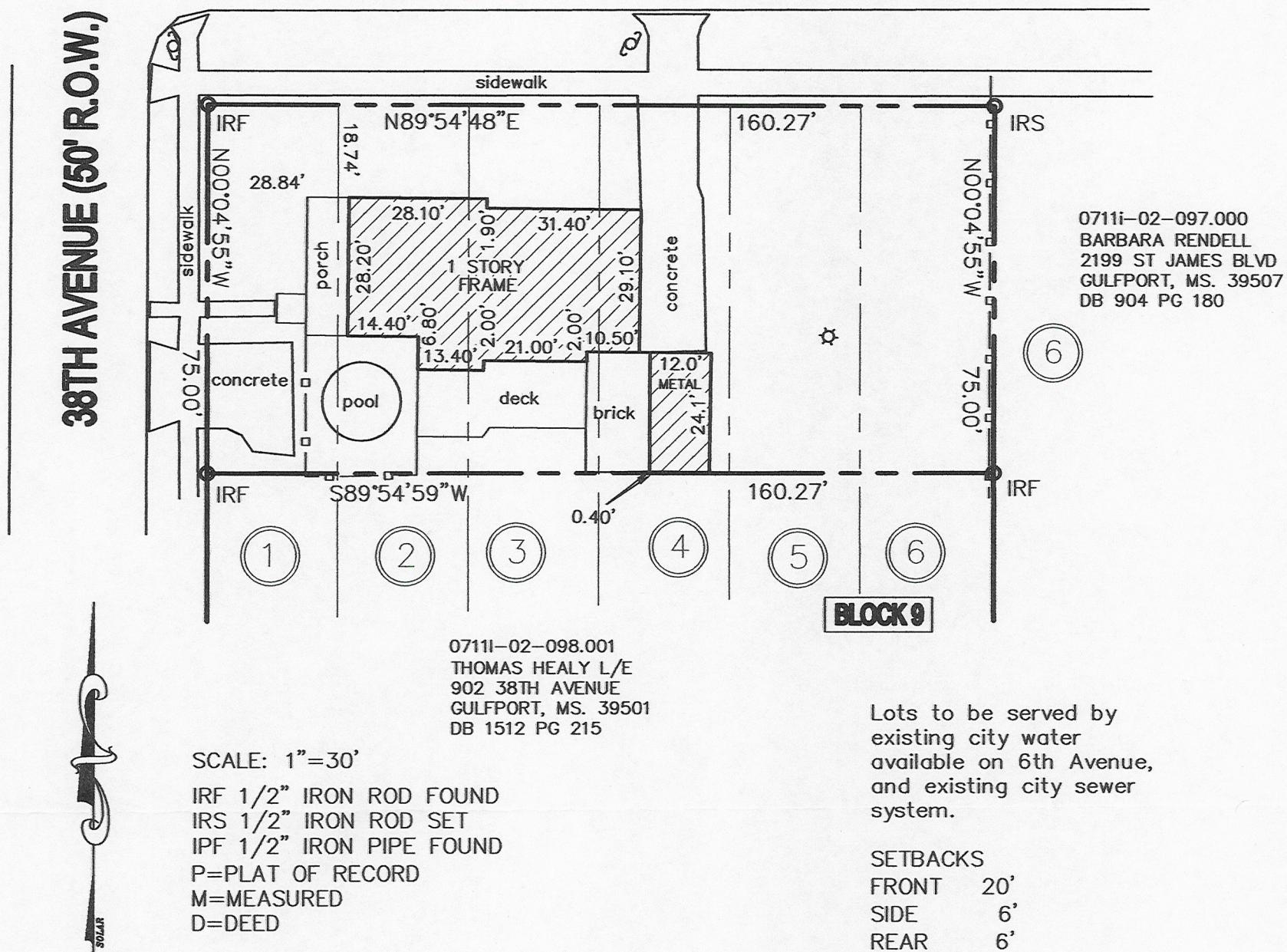
24 NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

REFERENCE:
SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 9/24/09

10TH STREET (80' R.O.W.)



OVERALL (DEED REF 2008-0004627-D-J1)

The North 75 feet of Lots One (1), Two (2), Three (3), Four (4), Five (5) and Six (6), in Block Nine (9) of Edgewater Park Addition, to the City of Gulfport, according to the official plat thereof of record in the Office of the Chancery Clerk of Harrison County.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, NAD-83, Ms-East Zone.

NOTE: By graphic plotting only this lot is located in Zone "X" as per F.I.R.M. No. 28059C-0376-G, Revised: March 16, 2009.

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

Eric Menhennett, P.L.S. 1778
October 20, 2015
Class "B" Survey

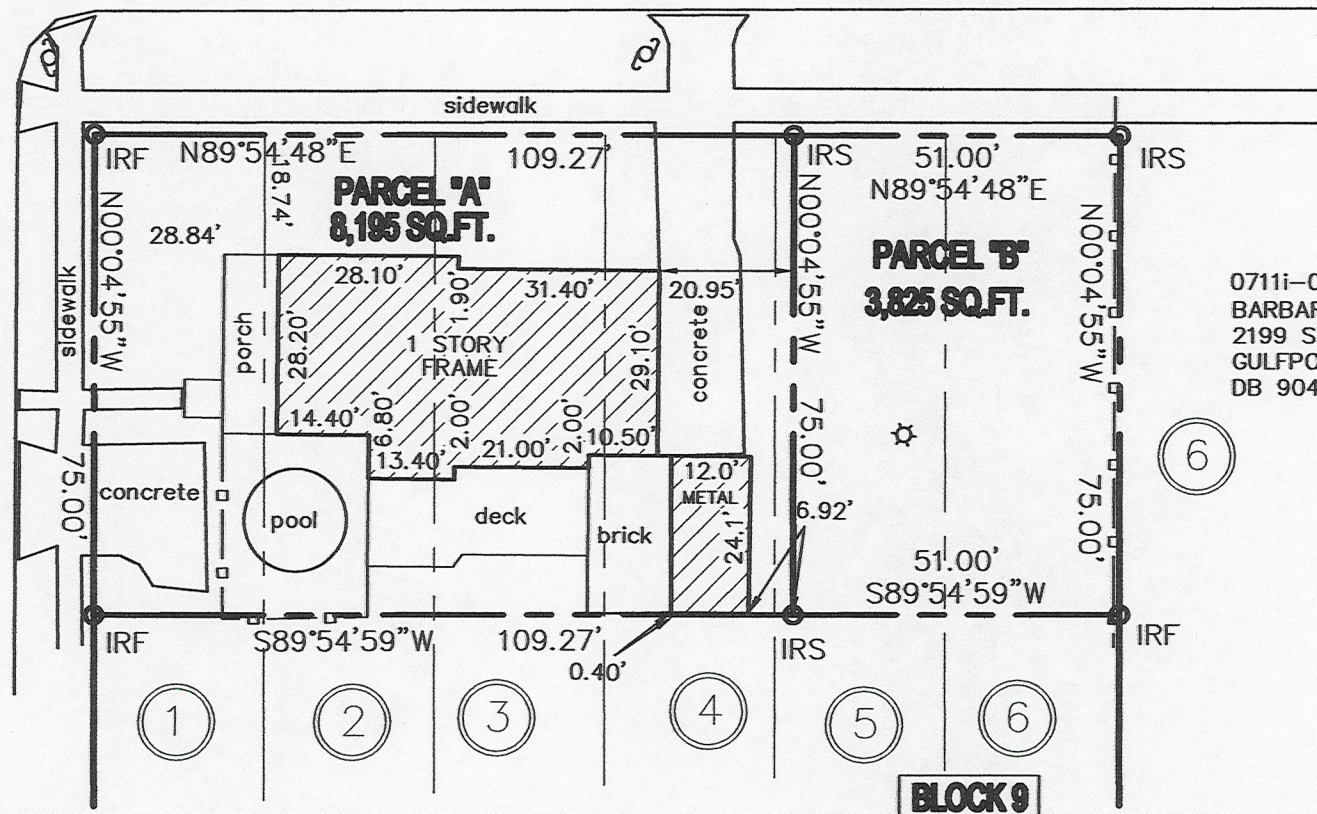
ERIC (Rick) MENHENNETT
Professional Land Surveyor
(MAIL) P.O. Box 4642
Biloxi, MS 39535
(228) 436-9701 (office)
(228) 436-9702 (FAX)

CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCEL #0711I-02-098.000 PART OF LOTS 1-6, BLOCK 9, EDGEWATER PARK

REFERENCE:
 SURVEY BY ERIC
 MENHENNETT, P.L.S.
 DATED 9/24/09

10TH STREET (80' R.O.W.)

38TH AVENUE (50' R.O.W.)



0711i-02-097.000
 BARBARA RENDELL
 2199 ST JAMES BLVD
 GULFPORT, MS. 39507
 DB 904 PG 180

0711i-02-098.001
 THOMAS HEALY L/E
 902 38TH AVENUE
 GULFPORT, MS. 39501
 DB 1512 PG 215

Lots to be served by
 existing city water
 available on 6th Avenue,
 and existing city sewer
 system.

SETBACKS
 FRONT 20'
 SIDE 6'
 REAR 6'

SCALE: 1"=30'

IRF 1/2" IRON ROD FOUND
 IRS 1/2" IRON ROD SET
 IPF 1/2" IRON PIPE FOUND
 P=PLAT OF RECORD
 M=MEASURED
 D=DEED

LEGAL DESCRIPTION PARCEL "A"

A parcel of land being the North 75.00 feet of Lots 1 through 4, inclusive, and the West 1.0 foot of the North 75.00 foot of Lot 5, Block 9, Edgewater Park Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Copy Book 4, Page 286.. Said parcel contains 8,195 square feet or 0.19 acres.

LEGAL DESCRIPTION PARCEL "B"

A parcel of land being the East 25.00 feet of the North 75.00 feet of Lot 5, and the North 75.00 feet of Lot 6, Block 9, Edgewater Park Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Copy Book 4, Page 286.. Said parcel contains 3,825 square feet or 0.09 acres.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

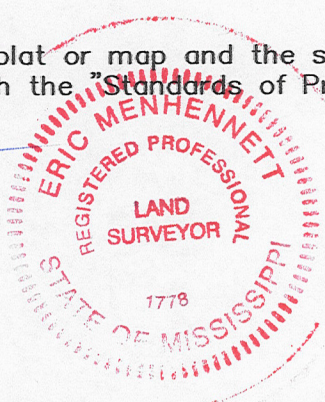
NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, NAD-83, Ms-East Zone.

NOTE: By graphic plotting only this lot is located in Zone "X" as per F.I.R.M. No. 28059C-0376-G, Revised: March 16, 2009.

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 were made in accordance with the "Standards of Practice for Land Surveying in
 the State of Mississippi".

Eric Menhennett, P.L.S. 1778
 October 20, 2015
 Class "B" Survey



ERIC (Rick) MENHENNETT
 Professional Land Surveyor
 (MAIL) P.O. Box 4642
 Biloxi, MS 39535
 (228) 436-9701 (office)
 (228) 436-9702 (FAX)

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCEL #0711I-02-098.000
PART OF LOTS 1-6, BLOCK 9, EDGEWATER PARK

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcel #0711I-02-098.000 of land in Lots 1,2,3,4,5, and 6, Block 9, Edgewater Park, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Lots 1,2,3,4,5, and 6, Block 9, Edgewater Park at 918 38th Avenue. The ad valorem tax parcel number of the subject property is 0711I-02-098.000. The case file number is _____.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION
OVERALL (DEED REF 2008-0004627-D-J1)

The North 75 feet of Lots One (1), Two (2), Three (3), Four (4), Five (5) and Six (6), in Block Nine (9) of Edgewater Park Addition, to the City of Gulfport, according to the official plat thereof of record in the Office of the Chancery Clerk of Harrison County.

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A parcel of land being the North 75.00 feet of Lots 1 through 4, inclusive, and the West 1.0 foot of the North 75.00 foot of Lot 5, Block 9, Edgewater Park Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Copy Book 4, Page 286.. Said parcel contains 8,195 square feet or 0.19 acres.

LEGAL DESCRIPTION PARCEL "B"

A parcel of land being the East 25.00 feet of the North 75.00 feet of Lot 5, and the North 75.00 feet of Lot 6, Block 9, Edgewater Park Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Copy Book 4, Page 286.. Said parcel contains 3,825 square feet or 0.09 acres.

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:

Frank Soler

This _____ day of _____, 2015.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Frank Soler, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This _____ day of _____, 2015.

Notary Public

My Commission Expires: _____

PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
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

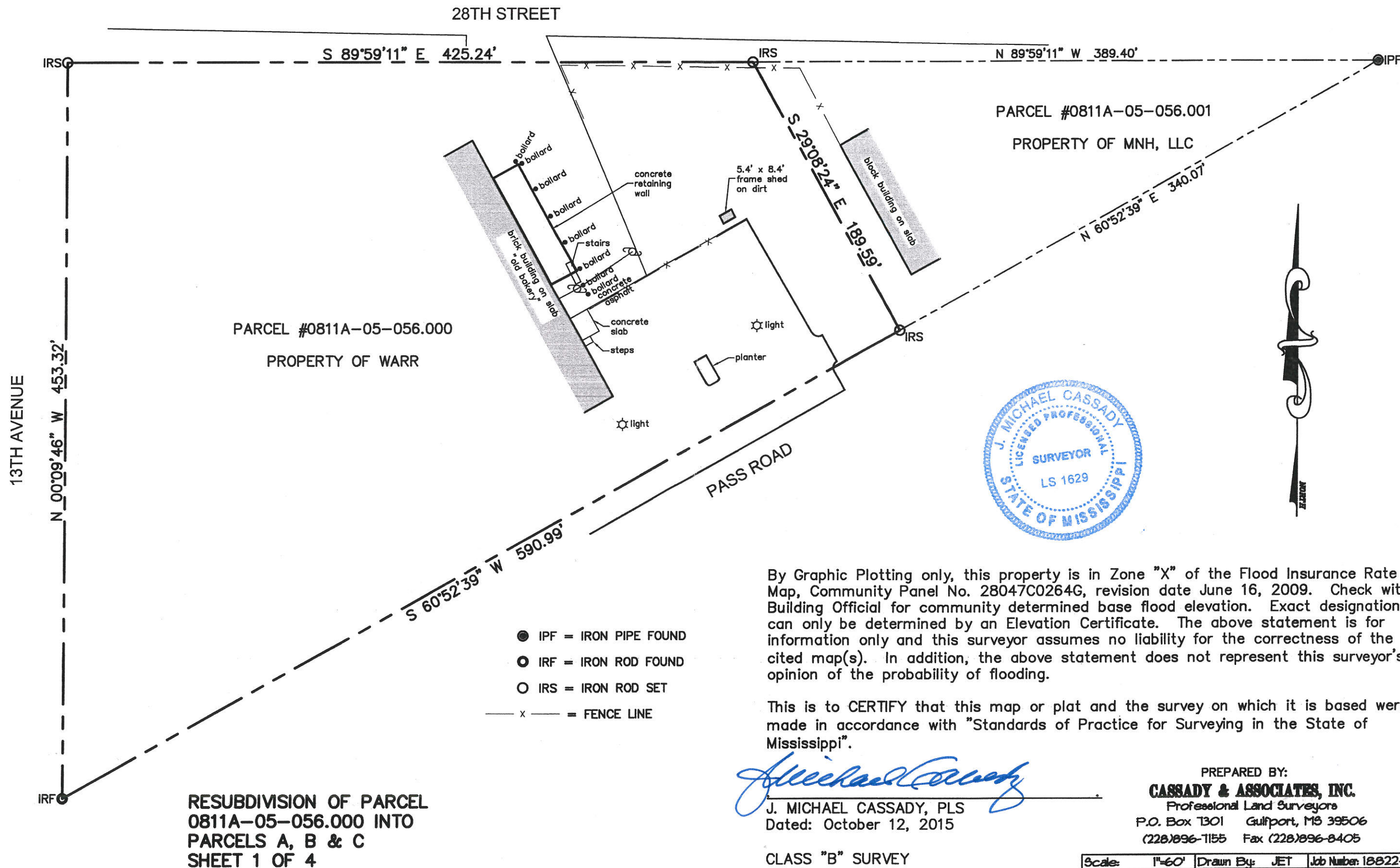
ERIC (Rick) MENHENNETT
Professional Land Surveyor

(MAIL) P.O. Box 4642

Biloxi, MS 39535

(228) 436-9701 (office)

(228) 436-9702 (FAX)



By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0264G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. 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.

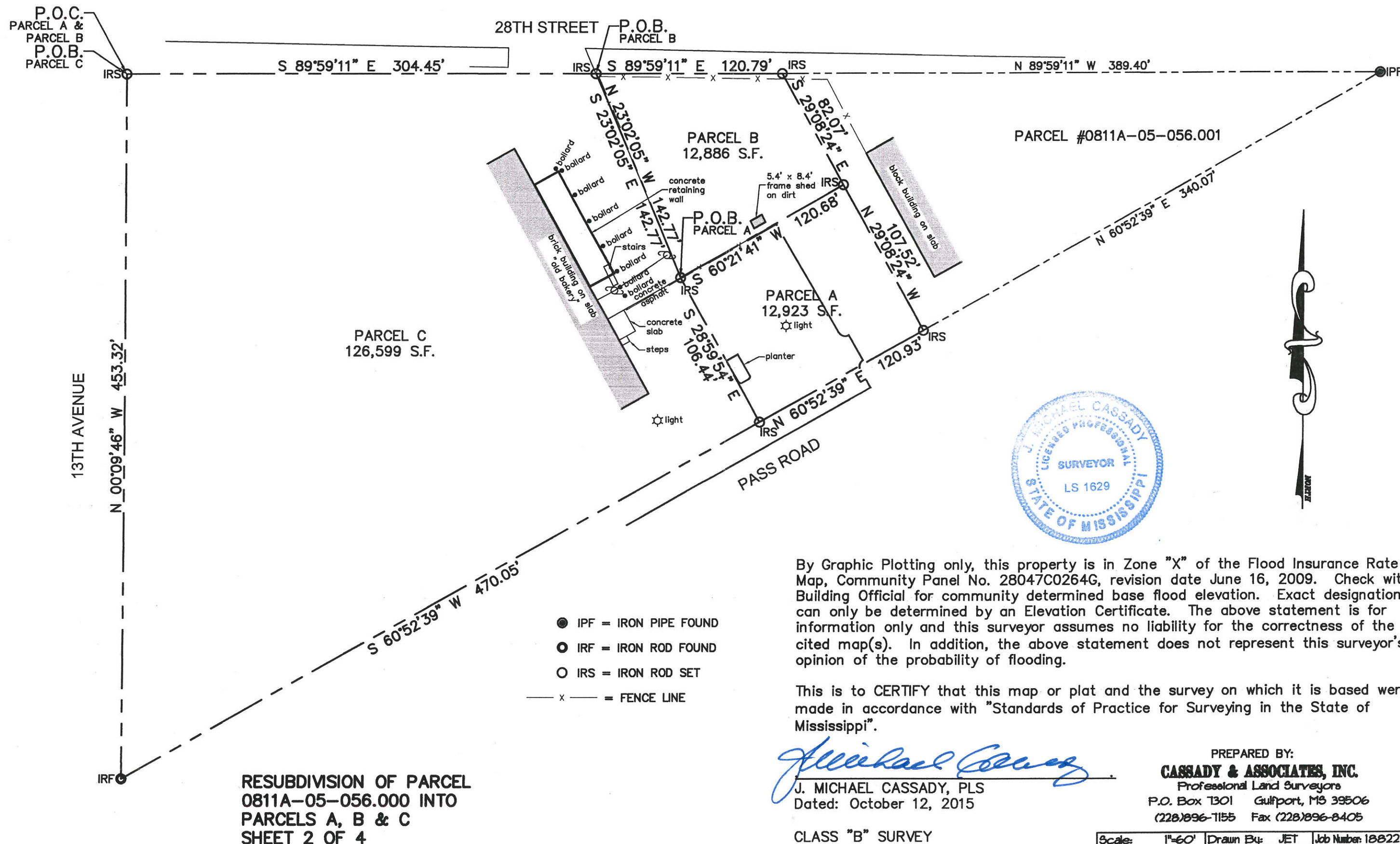
This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Standards of Practice for Surveying in the State of Mississippi".

J. Michael Cassady
J. MICHAEL CASSADY, PLS
Dated: October 12, 2015

CLASS "B" SURVEY

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

Scale:	1"=60'	Drawn By:	JET	Job Number:	18822-15
Date:	10/12/15	Revised:	---/---/---	Filename:	1882215.dwg



CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0811A-05-056.000" in Section 3, Township 8 South, Range 11 West into Parcel "A", Parcel "B" and Parcel "C". The subject property is generally described as being located north of Pass Road, south of 28th Street and east of 13th Avenue. The ad valorem tax parcel number of the subject property is 0811A-05-056.000. (Deed Book 1468, Page 624). The Case File Number is _____.

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

PROPERTY OF GENE WARR AND BRENT WARR:
PARCEL NO. 0811A-05-056.000
(Deed Book 1468, Page 624)

A parcel of land located in the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

PARCEL 1: A parcel of land located in the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the N.W. corner of the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West and thence run South a distance of 30.00 feet to a point; thence run East a distance of 15.11 feet to the intersection of the present East margin of 13th Avenue and the present South margin of 28th Street for the POINT OF BEGINNING; thence from said Point of Beginning run South 89 degrees 59 minutes 11 seconds East along the South margin of 28th Street a distance of 425.24 feet to a point; thence run South 29 degrees 08 minutes 22 seconds East a distance of 189.69 feet to a point situated on the Northerly margin of Pass Christian Road; thence run South 60 degrees 51 minutes 42 seconds West along said Northerly margin of Pass Christian Road a distance of 590.52 feet to an iron pipe situated on the present East margin of 13th Avenue; thence run North 00 degrees 13 minutes 47 seconds West along said East margin of 13th Avenue a distance of 453.32 feet to the Point of Beginning.

LEGAL DESCRIPTIONS OF THE (3) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street; thence run South 23 degrees 02 minutes 05 seconds East 142.77 feet to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 28 degrees 59 minutes 54 seconds East 106.44 feet to the northerly margin of Pass Road; thence run North 60 degrees 52 minutes 39 seconds East 120.93 feet along the northerly margin of Pass Road; thence run North 29 degrees 08 minutes 24 seconds West 107.52 feet; thence run South 60 degrees 21 minutes 41 seconds West 120.68 feet to the Point of Beginning.

DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 89 degrees 59 minutes 11 seconds East 120.79 feet along the southerly margin of 28th Street; thence run South 29 degrees 08 minutes 24 seconds East 82.07 feet; thence run South 60 degrees 21 minutes 41 seconds West 120.68 feet; thence run North 23 degrees 02 minutes 05 seconds West 142.77 feet to the Point of Beginning.

DESCRIPTION OF PARCEL C: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run from said Point of Beginning, South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street; thence run South 23 degrees 02 minutes 05 seconds East 142.77 feet; thence run South 28 degrees 59 minutes 54 seconds East 106.44 feet to the northerly margin of Pass Road; thence run South 60 degrees 52 minutes 39 seconds West 470.05 feet along the northerly margin of Pass Road to the easterly margin of 13th Avenue; thence run North 00 degrees 09 minutes 46 minutes West 453.32 feet along the easterly margin of 13th Avenue to the Point of Beginning.

RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 3 OF 4

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-7155 Fax (228)896-8405

Scale:	1"=60'	Drawn By:	JET	Job Number:	18822-15
Date:	10/12/15	Revised:	---/---/---	Filename:	1882215.dwg

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:

Gene Warr
(Signature) By: Gene Warr, Owner

This 28th day of October, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Gene Warr, 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.

Armelle S. Puckett
NOTARY PUBLIC

My Commission Expires: March 4, 2018

Ratified and Approved by:

Brent Warr
(Signature) By: Brent Warr

This 28th day of October, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Brent Warr, 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.

Armelle S. Puckett
NOTARY PUBLIC

My Commission Expires: March 4, 2018

SEAL



SEAL



RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 4 OF 4

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 17th day of December, 2015.

Phil A. Williams
Gulfport City Planning Commission

Don S. Id
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 19th day of January, 2015.

ATTEST:

Ronda S. Cook
CLERK OF COUNCIL

ADOPT:

Don Walker
PRESIDENT, F.B. "Rusty" Walker, IV

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 20th day of January, 2015.

Billy Hewes
BILLY HEWES, MAYOR



PREPARED BY:

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

Scale: 1"=60'	Drawn By: JET	Job Number: 18822-15
Date: 10/12/15	Revised: ---/---/---	Filename: 1882215.dwg



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 01/11/2016

Subject: Certificate of Resubdivision - resubdivision of one parcel into three parcels, zoned B-2 (General Business), located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue—case # 1512PC094—Ward 3.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 7, 2016

RE: Resubdivision: Case File Number 1512PC094

Subject: Brent and Gene Warr, property owner, requests a resubdivision of tax parcel 0811A-05-056.000 containing 3.44 ± acres into Parcels "A, B, and C", zoned B-2(Gnereal Business) (Located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue), Ward 3.

Planning Staff recommendation: To Approve Request

Planning Commission recommendation: Accept the staff recommendation with conditions.

Motion: Everette Lad Ladner

Second: Virginia Adolph

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN- yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER- yea

CHARLIE HEWES – absent

Action: Motion was carried unanimously.

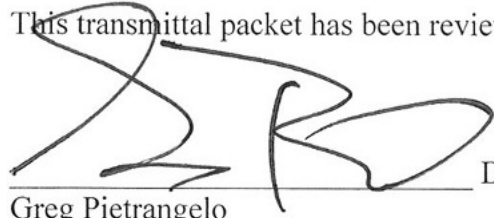
Speaking for the Petition: Brent Warr

Speaking against the Petition: Nadine Sone

On December 17, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated October 12, 2015 submitted by Cassidy & Associates, Inc., Professional Land Surveyor.

Please place the attached item on the Council agenda for January 19, 2016.

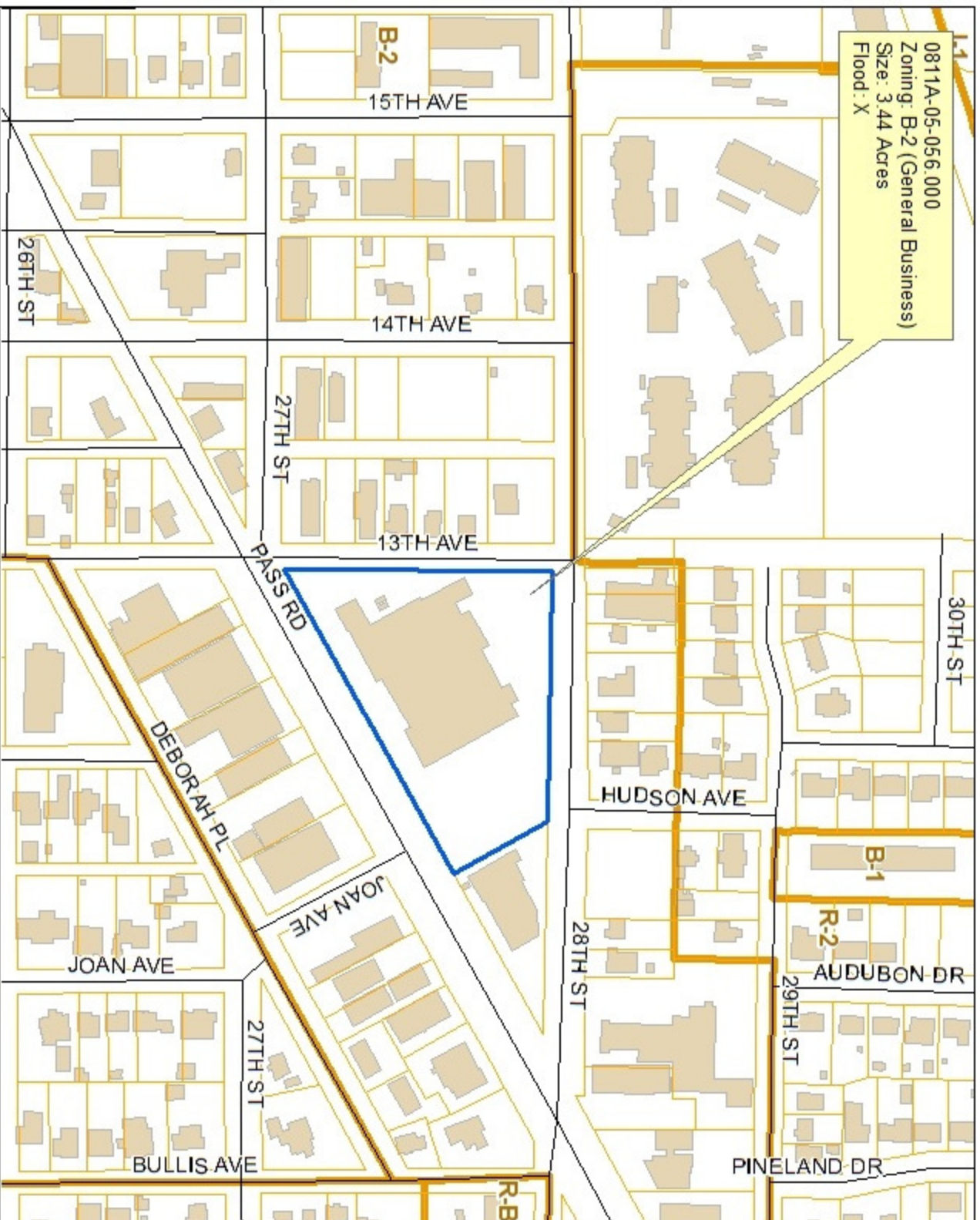
This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'GP' or similar, written over a horizontal line.

Greg Pietrangelo

Director of Urban Development

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 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

December 18, 2015

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

Warr Gene & Brent (Owner)
1804 Beach Drive
Gulfport, MS 39507

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

RE: **Resubdivision: Case File Number 1512PC094** Brent and Gene Warr, property owner, requests a resubdivision of tax parcel 0811A-05-056.000 containing 3.44 ± acres into Parcels "A, B, and C", zoned B-2(Gnereal Business) (Located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue), Ward 3.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **December 17, 2015**, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

- A shared parking agreement will have to be recorded between the new parcels.
- All construction shall comply will all building codes.
- Must comply will all other 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,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

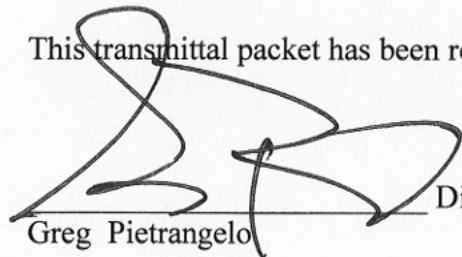
Date of Hearing: December 17, 2015

Re: Resubdivision: Case File Number 1512PC094

Brent and Gene Warr, property owner, requests a resubdivision of tax parcel 0811A-05-056.000 containing 3.44 ± acres into Parcels "A, B, and C", zoned B-2(Gnereal Business) (Located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue), Ward 3.

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: 1512PC094

Hearing Date: December 17, 2015

Current Zoning/Use: B-2 / Vacant Commercial Building

Proposal: Brent and Gene Warr, property owner, requests a resubdivision of tax parcel 0811A-05-056.000 containing 3.44 ± acres into Parcels "A, B, and C".

Location: Located north of and adjacent to Pass Road, south of and adjacent to 28th Street, east of and adjacent to 13th Avenue, and west of Bullis Avenue

ANALYSIS

The applicant requests a resubdivision of a parcel that has three frontages. Two of the frontages are of an arterial magnitude, those being Pass Road and 28th Street. The third frontage is a local street that connects the arterial roads.

Resubdivisions require that the property meets the area requirements required by the zoning district. In addition, commercial zones require that a property abuts a dedicated street for at least 35 feet. Any new use established will have to conform to the site and all other applicable regulations. In summary, the applicant meets the requirements set forth by the ordinance.

However, the proposal does expand a non-conforming issue with the existing building. The existing building was last used as a retail establishment. Retail uses require a parking ratio of 1 space for every 300 square feet of gross floor area. Rough estimates show that a retail use here would need approximately 164 parking spaces, which are not currently provided on site. To take away parking from a site that does not meet its requirements would expand on a non-conforming issue.

Staff recognizes the applicant meets the guidelines to subdivide the property. The retail use may or may not return and a less intense use may accommodate parking needs. Therefore, staff recommendation is to approve the request with conditions.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 12/8/15.

Public Works:

No conditions. Memo dated 12/7/15.

Traffic & Safety:

No conditions. Memo dated 12/8/15.

Building Code Services:

All construction shall comply will all building codes. Memo dated 12/3/15.

Police Department:

No comments.

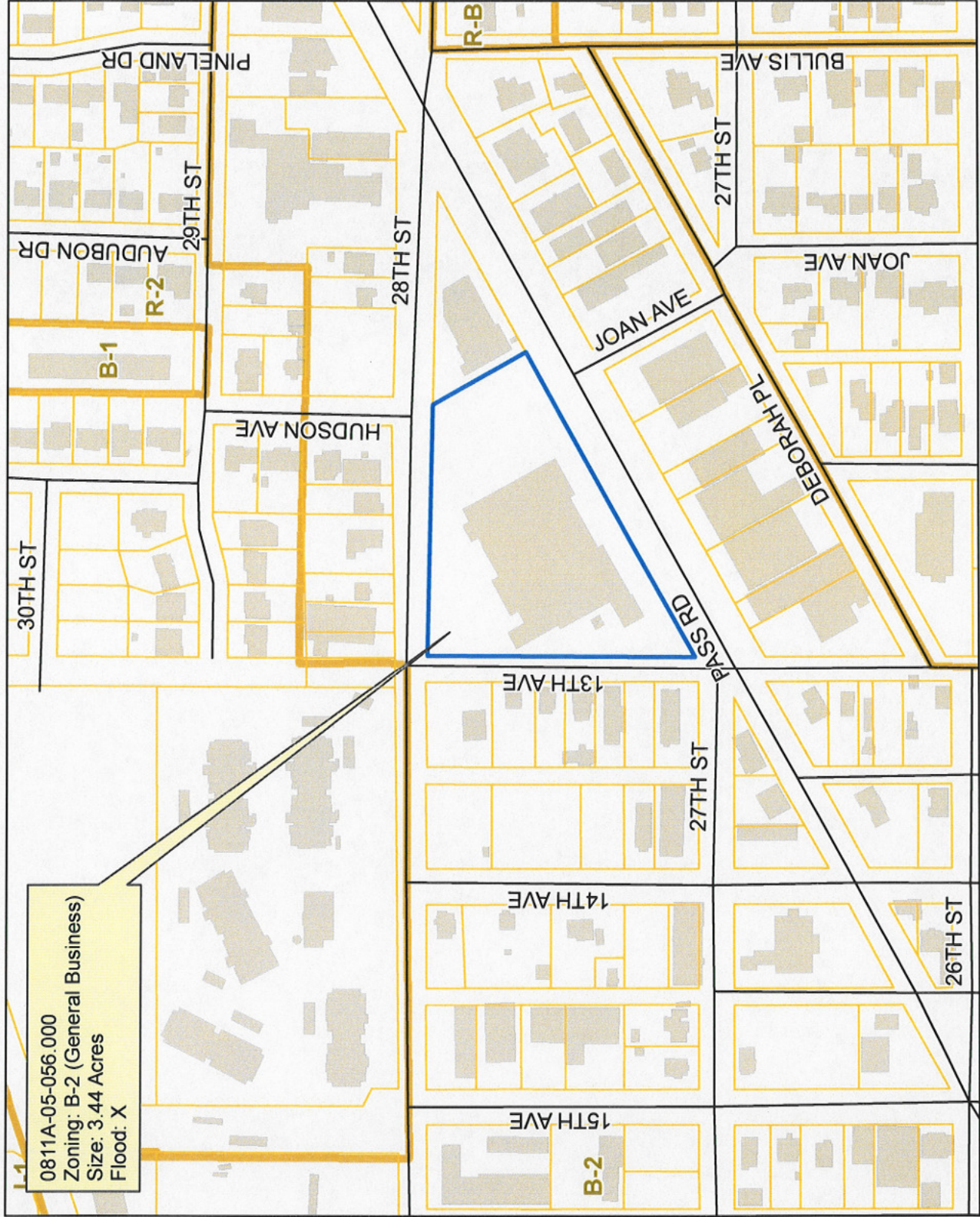
Fire Department:

No conditions. Memo dated 12/7/15

RECOMMENDATION

Staff recommendation is to approve the request with the following conditions.

1. A shared parking agreement will have to be recorded between the new parcels.
2. All construction shall comply will all building codes.
3. Must comply will all other applicable rules and regulations.



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



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

For Staff Use Only

Case File #: 71512 PC094Date Received: 10-28-15Receipt #: 7593582Received By: D-12Zoning: B-2Ward: 3 Flood: XSize: 3.44 acres

(If necessary, use separate sheet of paper)

TAX PARCEL # 0811A-05-056-000

Address of Property Involved: 1265 28TH STREETLot(s) _____, Block(s) _____, Subdivision NW 1/4-NE 1/4 SEC. 3-8-11General Location: NORTH BY 28TH STREET; WEST BY 13TH AVENUE; SOUTH BY PASS ROAD

GENERAL DESCRIPTION OF REQUEST:

TO SUBDIVIDE SUBJECT PARCEL INTO PARCELS A, B, & C AS SHOWN ON EXHIBIT

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

GENE WARR

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

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

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

NAME OF OWNER (PRINT) GENE WARR

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 0811A-05-054.000

SIGNATURE: _____

NAME OF OWNER (PRINT) BRENT WARR

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

PHONE # (H) 297-5851 (W) _____

TAX PARCEL NUMBER(S) OWNED 0811A-05-054.000

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

1 CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC094
4 TRANSCRIPT OF HEARING
5 December 17, 2015
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14
15 KEITH WILLIAMS, President
16 COLETTE TOWLES
17 JOHN ANTHONY
18 WILLIAM "PRINCE" JONES
19 MARTY WARREN
20 DOUG HANCOCK
21 B.J. SELLERS
22 VIRGINIA ADOLPH
23 EVERETTE "LAD" LADNER
24 STAFF PRESENT:
25
26 GREG PIETRANGELO
27 GREG HOLMES
28 THOMAS LANE
29 MATILDA WELCH
30
31 ALSO PRESENT:
32
33 HUGH KEATING, ESQ., Commission Attorney

N.J. SOROE, CSR #1297

1 3. Resubdivision: Case Number 1512PC094

2 MR. LANE: Resubdivision, Case File Number
3 1512PC094. Property owner requests resubdivision of tax parcel
4 containing 3.44 plus or minus acres into Parcels A, B, and C,
5 zoned B-2 general business. It is located north of and
6 adjacent to Pass Road, south of and adjacent to 28th Street,
7 east of and adjacent to 13th Avenue, west of Bullis Avenue.
8 Ward 3. Exhibit 094.

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

11 MR. WARR: Good afternoon. My name is Brent
12 Warr. I live at 1814 Beach Drive. I really do.

13 And I'm the applicant for this request. I could
14 give you an overview or answer questions, or I don't know how
15 much explanation warrants, but I could certainly do so if you
16 have any questions.

17 Let me just do that.

18 MR. WILLIAMS: Yes, just give an overview.

19 MR. WARR: Do you have a laser pointer?

20 If you look, it's the old Colonial Bakery
21 property. What we are asking for, I wish that I could say that
22 it was our idea, we had a corporate possibility come in to us
23 about a year ago and ask us about the parcel of land, if y'all
24 remember, that was once where the BP is and once where the duck
25 pond was for the bakery. BP sits I think right exactly where

N.J. SOROE, CSR #1297

1 the pond would be. That parcel, if you see the pointer, you
Page 2

2 see that kind of parking area there to the right, there's a
3 piece of land between us and the BP, someone approached us and
4 wanted to know if we would be willing to sell or lease them
5 that parcel of land because it's on Pass Road and it's frontage
6 and it's nothing there. It's part of the original parcel that
7 we own now. It's all one parcel.

8 So what we are proposing to you would be to
9 follow that -- basically everything that's in the dirt, and if
10 you look right at the point of that arrow, the line would go
11 from Pass Road to the bottom left-hand corner of the dirt which
12 would take that amount of pavement, which is about 25 parking
13 spaces, and it would be part of the parcel that we are asking
14 to subdivide.

15 That would leave adequate space where the green
16 space dirt is between the parking lot and the back of the BP,
17 frontage on Pass Road.

18 We would also take a -- there would be a line
19 that goes right there over to I guess that back corner of BP so
20 we would end up with two parcels. One that fronts 28th Street,
21 one that fronts Pass Road. We would already have parking on
22 the one that fronts Pass Road.

23 MR. WILLIAMS: Have any questions of Mr. Warr?

24 MR. LADNER: I have just a few questions.

25 The way I understand it, you've got the first

N.J. SOROE, CSR #1297

4

1 parcel, and you're subdividing into three, A, B, and C.

2 MR. WARR: Yes, sir.

3 MR. LADNER: And, of course, C is where the

4 Colonial Bakery was.

5 MR. WARR: I'm not sure which one would be
6 which. The large parcel is C.

7 MR. LADNER: And you have Parcel A which fronts
8 on Pass Road and has the parking.

9 MR. WARR: Right.

10 MR. LADNER: And then you have Parcel B which is
11 vacant land. That's the one you're looking at selling or
12 whatever.

13 MR. WARR: No. We're not -- we're probably just
14 going to develop them ourselves now. We don't have that option
15 any longer with that person. But it just dawned on us that it
16 was a great idea. I wish that I had had it myself.

17 MR. LADNER: I kind of look at the staff here.
18 I'm just reading through here about the parking. Without these
19 parcels being part of the whole tract, it would throw that
20 building into a nonconforming use as far as parking.

21 MR. HOLMES: It's possible. However, I think
22 Mr. Warr is probably going to have to share parking.

23 MR. LADNER: That's what I wanted to hear.

24 I just saw the parking as nonconforming, and
25 that's fine. I just wanted to hear it from you.

N.J. SOROE, CSR #1297

5

1 MR. WARR: Yeah. Maybe on the mathematical way
2 of looking at it it could. You know, all that parking that's
3 there now is when it was a bakery employing over a hundred
4 people. I think there are 120 some-odd parking spaces there
5 now and, you know, we'll never need that kind of parking again.

6 MR. LADNER: So whatever future use will be,
Page 4

7 whatever permit to occupy the building, it will be addressed at
8 that point as far as parking?
9 MR. HOLMES: That is correct.
10 MR. LADNER: Thank you.
11 MR. WILLIAMS: Any other questions of Mr. Warr?
12 If something comes up, we'll bring you back up.
13 Thank you.
14 MR. WARR: Thank you.
15 MR. WILLIAMS: Anyone else here to speak for the
16 request?
17 Anyone here to speak against this request?
18 MS. SONE: Nadine Sone at 2402 East Beach Drive.
19 I used to live across from the bakery shop. But my daddy lives
20 across.
21 All I was going to ask Brent is how is that
22 going to affect where Daddy is living at.
23 MR. WILLIAMS: All right. Is that all you would
24 need to know?
25 MS. SONE: Well, we'd like to know what's -- you
N.J. SOROE, CSR #1297

6

1 know, my daddy will soon be 91, and he's lived there for
2 umpteen -- well, before the Mayflower or whatever. And we've
3 always picked at Brent and told him, you know, right there
4 where the bakery trucks used to go that that's our parking
5 place. And so we were just wondering how is this going to
6 affect my father at this age, you know, what kind of business
7 or what is he going to do with that.
8 MR. WILLIAMS: Thank you.

9 MS. SONE: So we're not for or against, we just
10 want to know.

11 MR. WILLIAMS: That's fine. So I'll bring Mr.
12 Warr back up and let him answer it at the mic so everybody can
13 understand.

14 So I'm assuming you know Daddy.

15 MR. WARR: Well, I think I might as well.

16 I think it's this on the left on the west side
17 of us, and it shouldn't affect him. I can't imagine any way it
18 would affect him at all. But I allow him to park on our side
19 of the road there in our parking lot and happy to continue
20 letting him do that unless somebody comes in and buys the whole
21 building, then you'll have to deal with them.

22 But I can't imagine unless it was maybe a
23 grocery store where Daddy could get his groceries, I hope,
24 something like that.

25 MR. WILLIAMS: All right. Good deal. Thank
N.J. SOROE, CSR #1297

7

1 you. Appreciate it.

2 Anyone else here to speak against the request or
3 have questions?

4 Thank you all.

5 Can I get staff's recommendation, please?

6 MR. LANE: Yes, sir. Staff recommendation is to
7 approve the request with the following conditions. One, shared
8 parking agreement will have to be recorded between the new
9 parcels. All construction shall comply with all building
10 codes. Must comply with all other applicable rules and
11 regulations.

pc094.txt

12 MR. WILLIAMS: You've heard staff's
13 recommendation. Do I have a motion?
14 MR. LADNER: Mr. Chairman, I move that we accept
15 staff recommendation to approve Case File Number 1512PC094 with
16 conditions.
17 MR. WILLIAMS: Do I have a second?
18 MS. ADOLPH: Second.
19 MR. WILLIAMS: Motion and second. Any further
20 discussion? All those in favor signify by saying aye. Any
21 opposed? Thank y'all. Passed. Appreciate it.
22 (Unanimous vote.)
23
24
25

N.J. SOROE, CSR #1297

8

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC094
4
5
6 COURT REPORTER'S CERTIFICATE
7
8 I, Norma Jean Ladner Soroë, 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 7 pages
12 constitute a true and correct transcription of said hearing

13 held on the 17th day of December 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 18th day of December
19 2015.

20

21

22

23

24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

N.J. SOROE, CSR #1297

28TH STREET

S 89°59'11" E 425.24'

N 89°59'11" W 389.40'

PARCEL #0811A-05-056.001

PROPERTY OF MNH, LLC

block building on slab

S 29°08'24" E 189.59'

5.4' x 8.4'
frame shed
on dirt

concrete
retaining
wall

concrete
slab

steps

brick building on slab
"old bakery"

concrete
slab

steps

concrete
slab

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PARCEL #0811A-05-056.000

PROPERTY OF WARR

13TH AVENUE

N 00°09'46" W 453.32'

S 60°32'39" W 590.99'

PASS ROAD

- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- IRS = IRON ROD SET
- x — = FENCE LINE

RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 1 OF 4

PREPARED BY:

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228) 996-1155 Fax (228) 996-8405

J. MICHAEL CASSADY, PLS
Dated: October 12, 2015

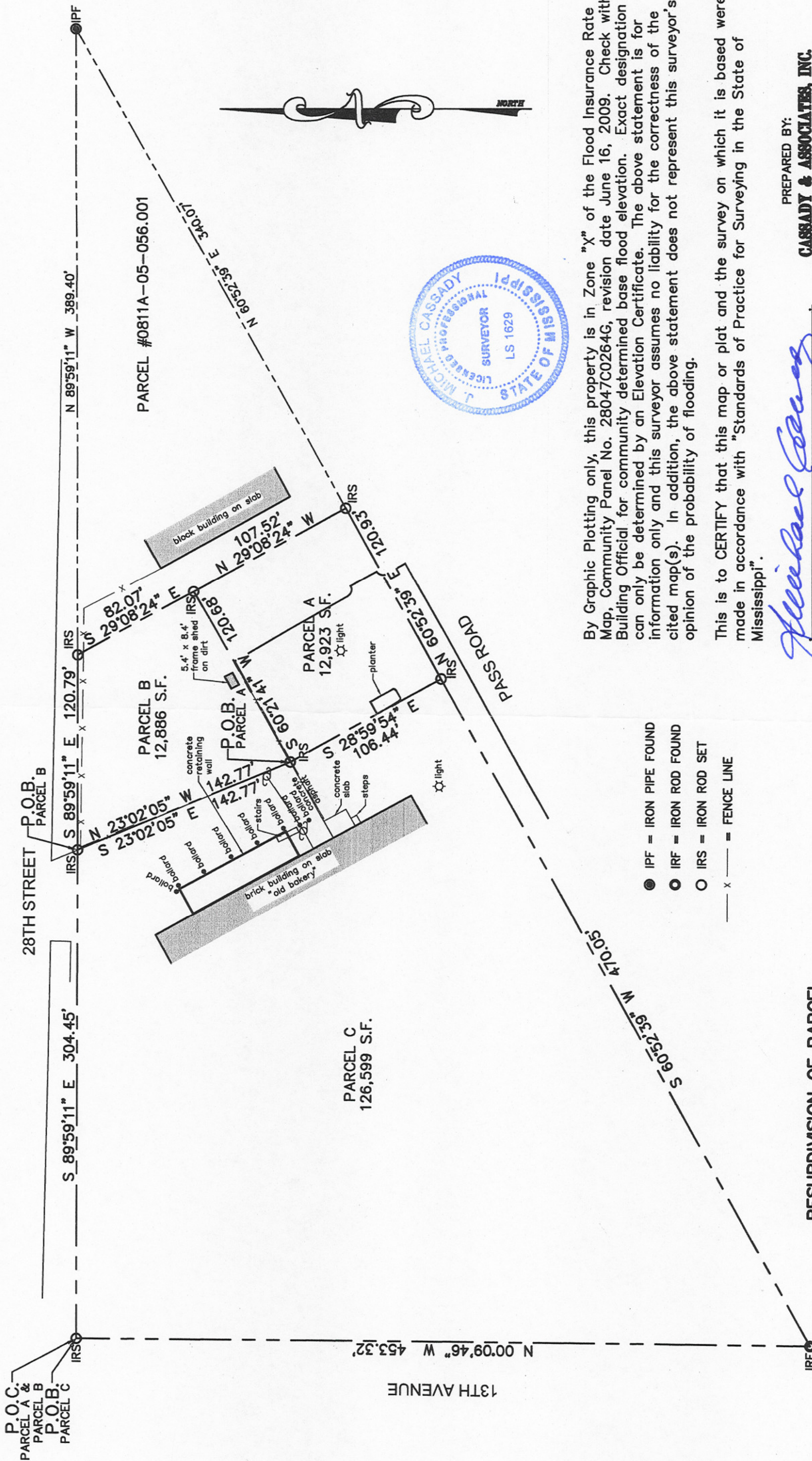
CLASS "B" SURVEY



By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0264G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. 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 "Standards of Practice for Surveying in the State of Mississippi".

Scale:	1"=60'	Drawn By:	JET	Job Number:	18822-15
Date:	10/12/15	Revised:	---	Filename:	1882215.dwg



By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0264G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. 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 "Standards of Practice for Surveying in the State of Mississippi".

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)996-1155 Fax (228)996-8405

J. Michael Cassidy
J. MICHAEL CASSADY, PLS
Dated: October 12, 2015

RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 2 OF 4

CLASS "B" SURVEY

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0811A-05-056.000" in Section 3, Township 8 South, Range 11 West into Parcel "A", Parcel "B" and Parcel "C". The subject property is generally described as being located north of Pass Road, south of 28th Street and east of 13th Avenue. The ad valorem tax parcel number of the subject property is 0811A-05-056.000. (Deed Book 1468, Page 624). The Case File Number is _____.

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

PROPERTY OF GENE WARR AND BRENT WARR:
PARCEL NO. 0811A-05-056.000
(Deed Book 1468, Page 624)

A parcel of land located in the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

PARCEL 1: A parcel of land located in the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the N.W. corner of the N.W. ¼ of the N.E. ¼ of Section 3, Township 8 South, Range 11 West and thence run South a distance of 30.00 feet to a point; thence run East a distance of 15.11 feet to the intersection of the present East margin of 13th Avenue and the present South margin of 28th Street for the POINT OF BEGINNING; thence from said Point of Beginning run South 89 degrees 59 minutes 11 seconds East along the South margin of 28th Street a distance of 425.24 feet to a point; thence run South 29 degrees 08 minutes 22 seconds East a distance of 189.69 feet to a point situated on the Northerly margin of Pass Christian Road; thence run South 60 degrees 51 minutes 42 seconds West along said Northerly margin of Pass Christian Road a distance of 590.52 feet to an iron pipe situated on the present East margin of 13th Avenue; thence run North 00 degrees 13 minutes 47 seconds West along said East margin of 13th Avenue a distance of 453.32 feet to the Point of Beginning.

LEGAL DESCRIPTIONS OF THE (3) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street; thence run South 23 degrees 02 minutes 05 seconds East 142.77 feet to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 28 degrees 59 minutes 54 seconds East 106.44 feet to the northerly margin of Pass Road; thence run North 60 degrees 52 minutes 39 seconds East 120.93 feet along the northerly margin of Pass Road; thence run North 29 degrees 08 minutes 24 seconds West 107.52 feet; thence run South 60 degrees 21 minutes 41 seconds West 120.68 feet to the Point of Beginning.

RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 3 OF 4

DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 89 degrees 59 minutes 11 seconds East 120.79 feet along the southerly margin of 28th Street; thence run South 29 degrees 08 minutes 24 seconds East 82.07 feet; thence run South 60 degrees 21 minutes 41 seconds West 120.68 feet; thence run North 23 degrees 02 minutes 05 seconds West 142.77 feet to the Point of Beginning.

DESCRIPTION OF PARCEL C: AS PER SURVEY

A parcel of land situated and being located in the Northwest ¼ of the Northeast ¼ of Section 3, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the intersection of the easterly margin of 13th Avenue with the southerly margin of 28th Street; thence run from said Point of Beginning, South 89 degrees 59 minutes 11 seconds East 304.45 feet along the southerly margin of 28th Street; thence run South 23 degrees 02 minutes 05 seconds East 142.77 feet; thence run South 28 degrees 59 minutes 54 seconds East 106.44 feet to the northerly margin of Pass Road; thence run South 60 degrees 52 minutes 39 seconds West 470.05 feet along the northerly margin of Pass Road to the easterly margin of 13th Avenue; thence run North 00 degrees 09 minutes 46 minutes West 453.32 feet along the easterly margin of 13th Avenue to the Point of Beginning.

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)996-1155 Fax (228)996-8405

Scale:	1"=60'	Drawn By:	JET	Job Number:	18822-15
Date:	10/12/15	Reviewed:	--/--	Filename:	1882215.dwg

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: Gene Warr By: Gene Warr, Owner
(Signature)
This 28th day of October, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Gene Warr, 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.

Armelle S. Puckett
NOTARY PUBLIC

My Commission Expires: March 4, 2018

Ratified and Approved by: Brent Warr By: Brent Warr
(Signature)
This 28th day of October, 2015.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Brent Warr, 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.

Armelle S. Puckett
NOTARY PUBLIC

My Commission Expires: March 4, 2018



S E A L



S E A L

RESUBDIVISION OF PARCEL
0811A-05-056.000 INTO
PARCELS A, B & C
SHEET 4 OF 4

PLANNING COMMISSION

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

Rick A. Vick Don S. Id
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

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)996-1155 Fax (228)996-8405

Scale:	1"=60'	Drawn By:	JET	Job Number:	18822-15
Date:	10/12/15	Reviewed:	--/--	Filename:	1882215.dwg



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/08/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: January 8, 2016

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 19th day of January, 2016.

Please place the attached item on the Council agenda for January 19, 2016.

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: January 8, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 19th day of January, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 2: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 3: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey – 1705 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Ward)
- Parcel 4: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 5: 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport – 3002 20th Street. Cut and clean grounds and remove all trash and debris from site. (Fayard)

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 **19th** day of **January, 2016**, the following Resolution:

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

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

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

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

WARD 1

- Parcel 1: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 2: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 3: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey – 1705 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Ward)
- Parcel 4: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 5: 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport – 3002 20th Street. Cut and clean grounds and remove all trash and debris from site. (Fayard)

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 19th day of January, 2016, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 2: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 3: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey – 1705 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Ward)
- Parcel 4: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)

Parcel 5: 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport – 3002 20th Street. Cut and clean grounds and remove all trash and debris from site. (Fayard)

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

YEAS:

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

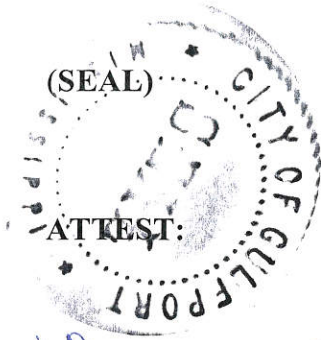
NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of January, 2016.



A handwritten signature in blue ink, appearing to read 'Ronda S. Cole', is written over a horizontal line.

Ronda S. Cole, Clerk of Council

ADOPTED:

A handwritten signature in blue ink, appearing to read 'RUSTY WALKER', is written over a horizontal line.

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of January, 2016.

APPROVED:

A handwritten signature in blue ink, appearing to read 'Billy Hewes', is written over a horizontal line.

Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 01/11/2016

Subject: Resolution - amending the 2013 Employee Handbook, approving incorporation of amendments into same and applicability of the amended 2013 Employee Handbook to all employees of the City, authorizing reproduction and distribution of the amended 2013 Employee handbook to all current and future employees for implementation, and for related purposes - tabled at the January 5th meeting.

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 _____, 2016, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL AMENDING THE 2013 EMPLOYEE HANDBOOK, APPROVING INCORPORATION OF AMENDMENTS INTO SAME AND APPLICABILITY OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL EMPLOYEES OF THE CITY, AUTHORIZING REPRODUCTION AND DISTRIBUTION OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL CURRENT AND FUTURE EMPLOYEES FOR IMPLEMENTATION, AND FOR RELATED PURPOSES

WHEREAS, on May 4, 2004, the City Council adopted a Personnel Policy and Procedures Manual that applied to all employees of the City of Gulfport; and

WHEREAS, thereafter, in January 2013, the City Council adopted an Employee Handbook applicable to those employees hired on or after January 8, 2013, and retained the 2004 Personnel Policy and Procedures Manual as being applicable to employees hired on or before January 7, 2013; and

WHEREAS, in order to reduce confusion created by having two governing documents relative to employees in the City of Gulfport, the Administration desires to make the 2013 Employee Handbook applicable to all employees with the amendments provided for herein; and

WHEREAS, the Administration proposes certain amendments to the 2013 Employee Handbook, as follows: change leave accrual rates (sick and annual) to the same rates utilized by the State of Mississippi, delete the “use it or lose it” provisions applicable to annual leave, delete cap on sick leave and add the previously adopted Administrative Leave Policy to the handbook, and correct a typographical error as specified below; and

WHEREAS, it is necessary, once the said amendments are adopted to incorporate the same into the 2013 Employee Handbook and reproduce the same and distribute it to all current and future employees.

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 2013 Employee Handbook be amended as follows:

- A. That the Administrative Leave Policy (see Exhibit “A” hereto) which was adopted by the City of Gulfport on or about September 3, 2013, be incorporated into the 2013 Employee Handbook at the appropriate location in Article 10.
- B. Delete that portion of 7.01 that deals with Compensation “During a City Declared State of Emergency”.
- C. That the following language be deleted from Section 10.01: “For anyone hired on or after January 8, 2013, annual leave may not be carried over from year to year without prior written approval of the Human Resources Manager and the Chief Administrative Officer. Any leave approved for carry-over will be based upon specific and unforeseen or mitigating circumstances and requested in writing no later than October 31 of the calendar year. There is no right or claim of entitlement, nor should there be any expectation to the carry over or extension of any annual leave, regardless of circumstance.”
- D. Amend 10.02.a. – second paragraph – first sentence (“Sick leave will be capped at 720 hours.”) – delete in its entirety.
- E. Amend 10.02.a – second paragraph – second sentence to read: “Subject to conditions and terms of the PERS, or other applicable regulations or requirements, unused sick

leave may be credited to the employee's retirement in the PERS as hours worked upon termination, resignation, or retirement.”

- F. Amend 10.02.a. – second paragraph – third sentence to read: “The City will not pay you for accrued Sick Leave upon termination, resignation, or retirement.” [Amendment is to ADD the underlined language which was omitted, in error, from the 2013 Employee Handbook.]
- G. Amend Section 10.01.a. to reflect the Annual Leave accrual rates set forth in Exhibit “B” hereto.
- H. Amend Section 10.02.a. to reflect the Sick Leave accrual rates set forth in Exhibit “C” hereto.
- I. Amend Section 24.01.e. to add a proviso which reads: “(Subsection e applies only to employees hired on or after January 8, 2013.)”

Section 3. That the 2013 Employee Handbook, as amended, be and the same is hereby made applicable to all employees of the City of Gulfport and that the Administration, by and thru the Human Resources Office and the Legal Department, be and the same is hereby authorized to incorporate the foregoing amendments into the 2013 Employee Handbook and reproduce and distribute the 2013 Employee Handbook, as amended, to all current and future employees of the City of Gulfport.

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

During a City Declared Period of Administrative Closure: During times of closure of the administrative functions of the City (i.e., closure of City offices when the same would normally be open with the exception of official holidays as declared by the governing authority), certain employees may be called to duty during a period of Administrative Closure (essential employees) and others will be placed on administrative leave during the period of Administrative Closure (non-essential employees). Depending on circumstances, this policy may be implemented on a department or building basis in which case only the employees in that department or building would be subject to the provisions of this Section. Impacted Employees will be compensated, during a period of Administrative Closure, as follows:

Non-essential employees (i.e., those employees placed on administrative leave):

- FLSA non-exempt: shall be compensated at the regular hourly rate for hours scheduled to work that were not worked due to Administrative Closure
- FLSA exempt: shall be compensated at their regular salary for days of work (or parts thereof) not worked due to Administrative Closure

Essential employees (Compensation for essential employees during period of administrative closure is an extraordinary cost):

- FLSA non-exempt: shall be compensated at 1.5 times their regular hourly rate for the hours permitted under the FLSA workweek for each employee.
- FLSA exempt: shall be compensated for each hour worked over the usual work schedule in a given 24 hour period, at an hourly rate determined by dividing the employee's annual base salary by 2080 hours.

Overtime: In all instances, overtime shall be paid as set forth elsewhere in the 2004 Policy and Procedures Manual (note during period of Administrative Closure, compensatory time, as provided for in the 2013 Policy and Procedures Manual will not be awarded; rather overtime per the 2004 Policy and Procedures Manual shall be paid).

Holidays: Where a period of Administrative Closure falls on a holiday, Holiday Pay, as set forth herein, shall be paid to all essential and non-essential employees.

Employees may only be required to work during a period of Administrative Closure by the Department Director or the Mayor or the CAO, who may communicate that requirement to the employees directly or through the employees' supervisor(s). All hours required to be worked by any employee and actually worked during a period of Administrative Closure shall be documented on the employee's time sheet and, when applicable, on the City's Universal Daily Activity Log or other similar form as may be required by the nature of the closure. The compensation provided for in this section shall be paid without regard for the cause of the Administrative Closure and without regard for whether federal or state reimbursement is available.

EXHIBIT "B"

ANNUAL LEAVE ACCRUALS

Regular Full Time employees:

1 calendar month thru 3 years – 12 hours per calendar month - 18 days per year
37 calendar months thru 8 years – 14 hours per calendar month - 21 days per year
97 calendar months thru 15 years – 16 hours per calendar month - 24 days per year
Over 15 years – 18 hours per calendar month - 27 days per year

Part-Time Plus Employees:

1 calendar month thru 3 years – 6 hours per calendar month - 9 days per year
37 calendar months thru 8 years – 7 hours per calendar month - 10.5 days per year
97 calendar months thru 15 years – 8 hours per calendar month - 12 days per year
Over 15 years – 9 hours per calendar month - 13.5 days per year

EXHIBIT "C"

SICK LEAVE ACCRUALS

Regular Full Time employees:

1 calendar month thru 3 years – 8 hours per calendar month - 12 days per year
37 calendar months thru 8 years – 7 hours per calendar month – 10.5 days per year
97 calendar months thru 15 years – 6 hours per calendar month - 9 days per year
Over 15 years – 5 hours per calendar month – 7.5 days per year

Part-Time Plus Employees:

1 calendar month thru 3 years – 4 hours per calendar month - 6 days per year
37 calendar months thru 8 years – 3.5 hours per calendar month – 5.25 days per year
97 calendar months thru 15 years – 3 hours per calendar month – 4.5 days per year
Over 15 years – 2.5 hours per calendar month – 2.25 days per year



Differences in 2004 and Current 2013 Handbook

Changes in 2013 Handbook from 2004 Handbook	Changes in 2013 Handbook from 2004 Handbook	Changes in 2013 Handbook from 2004 Handbook
Article 1 (Welcome to the City of Gulfport): Added new material on welcome, introduction to City, City history, purpose of handbook and info on website	Article 10 (Leave and Time Off), Section 10.02 (Sick Leave): added that annual leave is not earned during an unpaid leave of absence or sick leave that exceeds thirty (30) calendar days	Article 13 (Workplace Behavior): Revised provisions for workplace behavior dealing with professionalism (Section 13.01), absenteeism (Section 13.03), employee appearance and dress (Section 13.04), and insubordination (Section 13.10), and added new provisions dealing with non-fraternization (Section 13.02), unexcused absences (Section 13.03, solicitation (Section 13.05), horseplay (Section 13.06)
Article 6 (Work Period and Hours of Work), Section 6.03 (Meal and Rest Breaks): added provisions related to meal, rest and smoke breaks	Article 10 (Leave and Time Off), Section 10.05 (Family and Medical Leave Act): updated to reflect changes to FMLA	Article 13 (Workplace Behavior), Section 13.03 (Absenteeism and Tardiness): reduced period for job abandonment from three days to two days
Article 7 (Pay Policies), Section 7.05 (Time Sheets/Preparation of Payroll): added section on time sheets/Kronos	Article 10 (Leave and Time Off), Section 10.07 (Jury Duty and Court Leave): provided that employees testifying in court in their capacity as a city employees will be compensated for time worked	Article 15: Added provisions on whistle blowing and expanded the definition of what constitutes improper actions by employees
Article 9 (Use of City Property), Section 9.02 (City owned and Leased Vehicles): expanded City owned and leased vehicle policy	Article 10 (Leave and Time Off), Section 10.08 (School Leave): extended school leave to cover grandchildren	Article 16 (Employee Ethics and Political Activity), Section 16.03 (Outside Employment or "Moon Lighting"): added provision that employees may not engage on other employment while out of work on sick leave or FMLA without prior approval
Article 9 (Use of City Property), Section 9.04 (Cellular Phone): added cell phone policy	Article 11 (Performance): added an article on Performance, including performance reviews	Article 18 (Health and Safety), 19 (Employee Privacy), 21 (Drugs and Alcohol), 25 (Layoff and Recall) and 27 (Miscellaneous) added.
Article 9 (Use of City Property), Section 9.05 (Computers and Electronic Communication systems): expanded computer and e-mail policy	Article 12 (Travel and Training): condensed as bulk of this information is covered by purchasing policies	1



Proposed Changes to Personnel Policy

Changes in 2013 Handbook from 2004 Handbook	2013, As Amended (if adopted)	Financial Impact
Article 7 (Pay Policies), Section 7.01 (Compensation): updated to reflect changes adopted to longevity and education pay	Article 7 (Pay Policies), Section 7.01 (Compensation): proposes to insert Administrative Leave policy (already adopted by City) in place of State of Emergency pay procedures	None, procedural only
Article 7 (Pay Policies), Section 7.03 (Compensatory Time): added comp time for exempt (places limits of 40 hours of comp time that can be "banked" respectively)	If 2013 Handbook adopted to apply to all employees, all employees would have comp time in accord with Article 7	None. See Note 1
Article 10 (Leave and Time Off), Section 10.01 (Annual Leave): added "use it or lose it" language with regard to Annual leave	Article 10 Propose to delete the "use it or lose it" language	No negative impact to the City. Implementation of use it or lose it brings additional costs (primarily overtime in public safety departments) that would exceed any savings
Article 10 (Leave and Time Off), Sections 10.01 and 10.02 (Annual Leave and Sick Leave respectively): changed Annual and sick leave accrual rates (see attached)	Article 10 Propose to change Annual and sick leave accrual rates (see attached)	See Note 2-Estimated range of impact would be an increase between \$16,540 and \$38,673 in wage cost and would save ~ \$8,000 in software costs not needed with one accrual plan.
Article 10 (Leave and Time Off), Section 10.02 (Sick Leave): TYPO – omitted language that stated that City does not pay out sick leave upon retirement	Article 10 Propose to add back language that City does not pay out sick leave upon retirement (correct typo)	None, procedural only.
Article 10 (Leave and Time Off), Section 10.02 (Sick Leave): added a 720 hour cap on sick leave accruals	Article 10 Propose to delete the 720 hour cap on sick leave accruals	No impact to City, City does not pay out sick leave upon termination.
Article 24 (Conflicts of Interest): added to Nepotism provisions that no two family members may work in the same department	Article 24, Section 24.01 Propose to make the "no two family members in the same department" restriction apply only to employees hired on or after January 8, 2013.	None, procedural only



Proposed Changes to Personnel Policy

Note 1:

Exempt employees under the 2004 Personnel Policy will receive comp time under this proposed plan. The only financial impact for this change is if those exempt employees were to terminate and the City would have to payout unused vacation hours. Based upon a review of those exempt employees, either the employees currently use a large percentage of the vacation earned in the year and/or the exempt employee has already reached the maximum vacation buyout cap. Therefore, for this report it is assumed that there will not be a financial impact for the change in this component of the proposed policy.

Note 2:

The impact to the City will be for those employees who leave the City and have less than 240 hours annual leave (City max payout). The estimate of employees which would earn more time due to the proposed policy but not reach the cap rate is based on the actual 2015 calendar year terminations. Two assumptions to calculate the financial impact were used and explained below.

Total Number of Terminations in Calendar Year 2015	161
Less part time employees not eligible for payout	-82
Less fulltime employees with less than 1 year of service not eligible for payout	-22
Less fulltime employees with cap payout hours, no effect to the City with change in policy	<u>-20</u>
Balance of employees which had less than the 240 hour cap payout	<u>37</u>

Assumption 1 – employees would have used newly acquired hours with new policy the same rate they used existing hours of vacation.

Actual cost of the 37 terminated employees	\$30,883
Estimated cost of terminated 37 employees under Assumption 1	<u>\$47,423</u>
Estimated additional cost of proposed new policy under Assumption 1	<u>\$16,540</u>

Assumption 2 – employees would not have used any of the newly acquired hours and would have been paid out the additional hours received.

Actual cost of the 37 terminated employees	\$30,883
Estimated cost of terminated 37 employees under Assumption 2	<u>\$69,556</u>
Estimated additional cost of proposed new policy under Assumption 2	<u>\$38,673</u>

Leave Policy

Employees Hired before 2013

VACATION	HOURS	SICK
1-5 years = 10 days/yr.	6.6667 hrs./mo.	8 hrs. per month = 12 days/yr.
6-10 years = 10-14 days (1 day for each yr. over 5)	7- 9.333 hrs./mo.	
11-15 years = 15-19 days (1 day for each yr. over 10)	10-13.33 hrs./mo.	
16-20 years = 20-24 days (1 day for each yr. over 15)	14-16.667 hrs./mo.	
20 years plus = 25 days max.	16.667 hrs.mo	
TOTAL:	37 days per year	

Employees Hired After 1/2013

VACATION	HOURS	SICK
1-10 years = 10 days/yr.	6.6667 hrs./mo.	6 hrs. per month= 9 days/yr.
11-15 years = 1 day for each day over 10)	7.33 to 10 hrs./mo. maximum	
Over 15 years= days/yr.	10.01 hrs./mo.	
TOTAL:	33 days per year	

State of Mississippi Policy

VACATION		SICK
1 month to 3 yrs. = 18 days	12 hrs./mo.	1 month -3 yrs. = 8 hrs./mo. 12 days
37 mos.- 8 yrs. = 21 days	14 hrs./mo.	37 mos. - 8 yrs. = 7 hrs./mo. 10.5 days
97 mos.-15 yrs. = 24 days	16 hrs./mo.	97 mos.- 15 yrs. = 6 hrs./mo. 9 day
Over 15 years = 27 days	18 hrs./mo	Over 15 years = 5 hrs./mo. 7.5 days

TOTAL: 34.5 DAYS PER YEAR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 01/11/2016

Subject: Resolution - declaring certain municipally owned real property and improvements thereon to be surplus, approving a Memorandum of Lease Agreement with the John C. Robinson Brown Condor Association for the Lease of said property, authorizing the Mayor to execute the same on behalf of the City, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 01/13/2016

Subject: Resolution - accepting assignment of rights and interests in various agreements and authorizing the Mayor to execute the same and authorize filing of documents.

Recommendation:

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Steve M. Hendrix MS Bar No.: 2284 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 (601) 948-5711	Assignor's Name and Address: Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport 2309 15th Street Gulfport, MS 39501 (228) 868-5700	Assignee's Name Address: City of Gulfport 2309 15th Street, Gulfport, MS 39501 (228) 868-5700
To the Chancery Clerk of Harrison County, Mississippi: The real property described herein is situated in the Northeast Quarter of Section 9, Township 8 South, Range 11 West of the First Judicial District of Harrison County, Mississippi.		

ASSIGNMENT OF GROUND LEASE

This Assignment of Ground Lease (this "Assignment") is made as of the ____ day of January, 2016, by and between Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi ("Assignor") and the City of Gulfport, Mississippi ("Assignee"). All defined terms not specifically defined herein shall have the meanings given to them in the Ground Lease (as hereinafter defined).

WHEREAS, Assignor is the owner of approximately four and five hundred twenty-six thousandths (4.526) acres of real property in Gulfport, Mississippi located in close proximity to the Bert Jones Yacht Basin of which 4.36 acres was leased to Rotate Black MS, LLC, a Mississippi limited liability company ("Lessee") as more particularly described on Exhibit A (the "Parcel").

WHEREAS, Assignor and Lessee entered into a Ground Lease (the "Initial Ground Lease") on October 20, 2010, effective as of October 28, 2010 (the "Effective Date"), a true and complete copy of which has been provided to Assignee, wherein the Lessee leased the Parcel for the purpose of developing a legal gaming facility.

WHEREAS, after entering into the Initial Ground Lease, Lessee's plans were delayed beyond the schedule required therein, and Assignor and Lessee amended and restated the terms of the Initial Ground Lease pursuant to the terms of an Amended and Restated Ground Lease dated as of October 21, 2011, with an effective date of October 21, 2011 (the "Ground Lease"), a true and complete copy of which has been provided to Assignee.

WHEREAS, on March 13, 2012, Assignor and Lessee entered into the First Amendment to Amended and Restated Ground Lease (the "First Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on May 1, 2012, Assignor and Lessee entered into the Second Amendment to Amended and Restated Ground Lease (the "Second Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on September 19, 2012, Assignor and Lessee entered into the Third Amendment to Amended and Restated Ground Lease (the "Third Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on December 6, 2012, Assignor and Lessee entered into the Fourth Amendment to Amended and Restated Ground Lease (the "Fourth Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, the parties recorded a Memorandum of Amended and Restated Ground Lease in the official records of the Harrison County, 1st Judicial District Chancery Clerk, as Instrument No. 2012 5893 D – JI, a true and complete copy of which has been provided to Assignee, and as amended by that certain Amended and Restated Memorandum of Amended and Restated Ground Lease recorded as Instrument No. 2014 1246 D-J, a true and complete copy of which has been provided to Assignee, and recorded in the aforesaid records (collectively, the "Lease Memoranda").

The Ground Lease, together with the First Amendment, Second Amendment, Third Amendment, Fourth Amendment, and Lease Memoranda hereinafter referred to collectively as the "Ground Lease."

WHEREAS, the Ground Lease has been terminated, effective as of October 20, 2014 (the "Termination Date") and all rights of Lessee under the Ground Lease have ceased, as recorded in that certain Notice of Termination of Amended and Restated Ground Lease, in the official records of Harrison County, 1st Judicial District Chancery Clerk as Instrument No. 2014 8438 D-J1, a true and complete copy of which has been provided to Assignee.

WHEREAS, Assignor desires to assign and Assignee desires to accept all right, title and interest of Assignor in the Ground Lease, as more particularly provided herein.

NOW, THEREFORE, in consideration of the premises, the receipt and sufficiency of which is hereby acknowledged by each party, and intending to be legally bound hereby, the parties agree as follows:

1. **Assignment.** Assignor hereby grants, transfers and assigns to Assignee the entire right, title and interest of Assignor in and to the Ground Lease.
2. **Acceptance.** Assignee hereby accepts such assignment of Assignor as Lessor under the Ground Lease.
3. **No Other Assignment.** Assignor hereby represents and warrants that it has not previously assigned its right, title and interest in and to the Ground Lease to any other person.

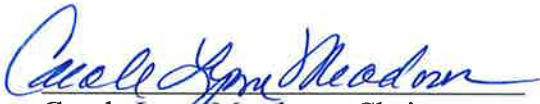
4. **Representations, Warranties, and Covenants.** This Assignment is made from Assignor to Assignee without any representations, warranties or covenants except as expressly set forth in Section 3 above.
5. **Choice of Law.** This Assignment shall be construed and enforced in accordance with the laws of the State of Mississippi. To the extent any provision of the Assignment is not enforceable under Mississippi law, such provision shall be modified, deleted or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the State of Mississippi, including the opinions of the Mississippi Attorney General.
6. **Counterparts.** This Assignment may be executed in any number of counterparts, each of which so executed shall be deemed an original; such counterparts shall together constitute but one agreement.

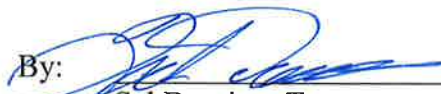
(signature page to follow)

IN WITNESS WHEREOF, Assignor and Assignee have each executed this Assignment as of this ____ day of January, 2016.

ASSIGNOR

**GULFPORT REDEVELOPMENT
COMMISSION**, the urban renewal agency
of the City of Gulfport, Mississippi

By: 
Carole Lynn Meadows, Chairperson

By: 
Sal Domino, Treasurer

ASSIGNEE

CITY OF GULFPORT, MISSISSIPPI

By: _____
Name: _____
Its: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2016, within my jurisdiction, the within named _____, who acknowledged to me that he is _____ of the City of Gulfport, Mississippi, and as the act and deed of said municipality, he executed the above and foregoing instrument, after first having been duly authorized by said municipality so to do.

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of July, 2016, within my jurisdiction, the within named Carole Lynn Meadows, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

Staci C. Coleman
NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of July, 2016, within my jurisdiction, the within named Sal Domino, who acknowledged to me that he is the Treasurer of the Gulfport Redevelopment Commission, and as the act and deed of said commission, he executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

Staci C. Coleman
NOTARY PUBLIC



EXHIBIT A

LEGAL DESCRIPTION: LEASE PARCEL A

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet; thence continue South 32 degrees 59 minutes 10 seconds East 309.06 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 154.89 feet to a point on the easterly margin of 27th Avenue; thence run South 52 degrees 18 minutes 07 seconds East 151.16 feet along the easterly margin of 27th Avenue; thence run South 32 degrees 59 minutes 10 seconds East 50.17 feet along the easterly margin of 27th Avenue to the Northwest corner of property of L & V Enterprises, Inc. "Marine Life" (Deed Book 902, Pages 620-629); thence run North 68 degrees 52 minutes 57 seconds East 247.94 feet along the north line of L & V Enterprises, Inc. to the westerly line of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence run North 21 degrees 07 minutes 09 seconds West 329.94 feet along the west line of the U. S. Coast Guard to the Northwest corner of the U. S. Coast Guard; thence run South 68 degrees 53 minutes 27 seconds West 368.37 feet to the Point of Beginning. Containing 2.39 acres.

Parcel B

LEGAL DESCRIPTION: LEASE PARCEL B

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 309.06 feet; thence run North 68 degrees 53 minutes 27 seconds East 368.37 feet to the Northwest corner of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence continue North 68 degrees 53 minutes 27 seconds East 42.37 feet along the north line of the U. S. Coast Guard to a line that is 20 feet westerly at right angles to the west boundary of the Jones Covenant Tract; thence run North 67 degrees 03 minutes 45 seconds West 424.15 feet and parallel with and 20 feet westerly at right angles of the west line of the Jones Covenant Tract; thence run South 71 degrees 26 minutes 44 seconds West 169.65 feet to the Point of Beginning. Containing 1.97 acres.

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Steve M. Hendrix MS Bar No.: 2284 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 (601) 948-5711	Assignor's Name and Address: Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport 2309 15th Street Gulfport, MS 39501 (228) 868-5700	Assignee's Name Address: City of Gulfport 2309 15th Street, Gulfport, MS 39501 (228) 868-5700
To the Chancery Clerk of Harrison County, Mississippi: The real property described herein is situated in the Northeast Quarter of Section 9, Township 8 South, Range 11 West of the First Judicial District of Harrison County, Mississippi.		

ASSIGNMENT OF GROUND LEASE

This Assignment of Ground Lease (this "Assignment") is made as of the 19th day of January, 2016, by and between Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi ("Assignor") and the City of Gulfport, Mississippi ("Assignee"). All defined terms not specifically defined herein shall have the meanings given to them in the Ground Lease (as hereinafter defined).

WHEREAS, Assignor is the owner of approximately four and five hundred twenty-six thousandths (4.526) acres of real property in Gulfport, Mississippi located in close proximity to the Bert Jones Yacht Basin of which 4.36 acres was leased to Rotate Black MS, LLC, a Mississippi limited liability company ("Lessee") as more particularly described on Exhibit A (the "Parcel").

WHEREAS, Assignor and Lessee entered into a Ground Lease (the "Initial Ground Lease") on October 20, 2010, effective as of October 28, 2010 (the "Effective Date"), a true and complete copy of which has been provided to Assignee, wherein the Lessee leased the Parcel for the purpose of developing a legal gaming facility.

WHEREAS, after entering into the Initial Ground Lease, Lessee's plans were delayed beyond the schedule required therein, and Assignor and Lessee amended and restated the terms of the Initial Ground Lease pursuant to the terms of an Amended and Restated Ground Lease dated as of October 21, 2011, with an effective date of October 21, 2011 (the "Ground Lease"), a true and complete copy of which has been provided to Assignee.

WHEREAS, on March 13, 2012, Assignor and Lessee entered into the First Amendment to Amended and Restated Ground Lease (the "First Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on May 1, 2012, Assignor and Lessee entered into the Second Amendment to Amended and Restated Ground Lease (the "Second Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on September 19, 2012, Assignor and Lessee entered into the Third Amendment to Amended and Restated Ground Lease (the "Third Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on December 6, 2012, Assignor and Lessee entered into the Fourth Amendment to Amended and Restated Ground Lease (the "Fourth Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, the parties recorded a Memorandum of Amended and Restated Ground Lease in the official records of the Harrison County, 1st Judicial District Chancery Clerk, as Instrument No. 2012 5893 D – JI, a true and complete copy of which has been provided to Assignee, and as amended by that certain Amended and Restated Memorandum of Amended and Restated Ground Lease recorded as Instrument No. 2014 1246 D-J, a true and complete copy of which has been provided to Assignee, and recorded in the aforesaid records (collectively, the "Lease Memoranda").

The Ground Lease, together with the First Amendment, Second Amendment, Third Amendment, Fourth Amendment, and Lease Memoranda hereinafter referred to collectively as the "Ground Lease."

WHEREAS, the Ground Lease has been terminated, effective as of October 20, 2014 (the "Termination Date") and all rights of Lessee under the Ground Lease have ceased, as recorded in that certain Notice of Termination of Amended and Restated Ground Lease, in the official records of Harrison County, 1st Judicial District Chancery Clerk as Instrument No. 2014 8438 D-J1, a true and complete copy of which has been provided to Assignee.

WHEREAS, Assignor desires to assign and Assignee desires to accept all right, title and interest of Assignor in the Ground Lease, as more particularly provided herein.

NOW, THEREFORE, in consideration of the premises, the receipt and sufficiency of which is hereby acknowledged by each party, and intending to be legally bound hereby, the parties agree as follows:

1. **Assignment.** Assignor hereby grants, transfers and assigns to Assignee the entire right, title and interest of Assignor in and to the Ground Lease.
2. **Acceptance.** Assignee hereby accepts such assignment of Assignor as Lessor under the Ground Lease.
3. **No Other Assignment.** Assignor hereby represents and warrants that it has not previously assigned its right, title and interest in and to the Ground Lease to any other person.

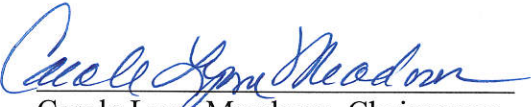
4. **Representations, Warranties, and Covenants.** This Assignment is made from Assignor to Assignee without any representations, warranties or covenants except as expressly set forth in Section 3 above.
5. **Choice of Law.** This Assignment shall be construed and enforced in accordance with the laws of the State of Mississippi. To the extent any provision of the Assignment is not enforceable under Mississippi law, such provision shall be modified, deleted or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the State of Mississippi, including the opinions of the Mississippi Attorney General.
6. **Counterparts.** This Assignment may be executed in any number of counterparts, each of which so executed shall be deemed an original; such counterparts shall together constitute but one agreement.

(signature page to follow)

IN WITNESS WHEREOF, Assignor and Assignee have each executed this Assignment as of this 21st day of January, 2016.

ASSIGNOR

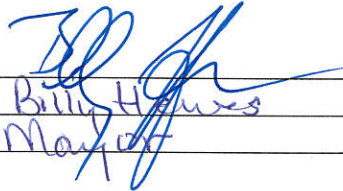
**GULFPORT REDEVELOPMENT
COMMISSION**, the urban renewal agency
of the City of Gulfport, Mississippi

By: 
Carole Lynn Meadows, Chairperson

By: 
Sal Domino, Treasurer

ASSIGNEE

CITY OF GULFPORT, MISSISSIPPI

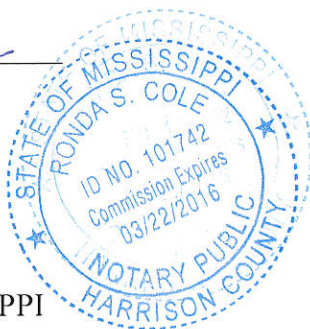
By: 
Name: Bill Humes
Its: Mayor

STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21st day of January, 2016, within my jurisdiction, the within named Pilly Hewes, who acknowledged to me that he is Mayor of the City of Gulfport, Mississippi, and as the act and deed of said municipality, he executed the above and foregoing instrument, after first having been duly authorized by said municipality so to do.

Ronda S. Cole
NOTARY PUBLIC

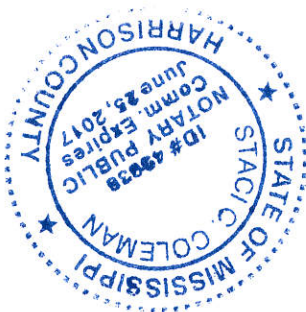


STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of July, 2016, within my jurisdiction, the within named Carole Lynn Meadows, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

Staci C. Coleman
NOTARY PUBLIC



STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of July, 2016, within my jurisdiction, the within named Sal Domino, who acknowledged to me that he is the Treasurer of the Gulfport Redevelopment Commission, and as the act and deed of said commission, he executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

Staci C. Coleman
NOTARY PUBLIC



EXHIBIT A

LEGAL DESCRIPTION: LEASE PARCEL A

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet; thence continue South 32 degrees 59 minutes 10 seconds East 309.06 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 154.89 feet to a point on the easterly margin of 27th Avenue; thence run South 52 degrees 18 minutes 07 seconds East 151.16 feet along the easterly margin of 27th Avenue; thence run South 32 degrees 59 minutes 10 seconds East 50.17 feet along the easterly margin of 27th Avenue to the Northwest corner of property of L & V Enterprises, Inc. "Marine Life" (Deed Book 902, Pages 620-629); thence run North 68 degrees 52 minutes 57 seconds East 247.94 feet along the north line of L & V Enterprises, Inc. to the westerly line of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence run North 21 degrees 07 minutes 09 seconds West 329.94 feet along the west line of the U. S. Coast Guard to the Northwest corner of the U. S. Coast Guard; thence run South 68 degrees 53 minutes 27 seconds West 368.37 feet to the Point of Beginning. Containing 2.39 acres.

Parcel B

LEGAL DESCRIPTION: LEASE PARCEL B

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 309.06 feet; thence run North 68 degrees 53 minutes 27 seconds East 368.37 feet to the Northwest corner of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence continue North 68 degrees 53 minutes 27 seconds East 42.37 feet along the north line of the U. S. Coast Guard to a line that is 20 feet westerly at right angles to the west boundary of the Jones Covenant Tract; thence run North 67 degrees 03 minutes 45 seconds West 424.15 feet and parallel with and 20 feet westerly at right angles of the west line of the Jones Covenant Tract; thence run South 71 degrees 26 minutes 44 seconds West 169.65 feet to the Point of Beginning. Containing 1.97 acres.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 01/08/2016

Subject: Resolution - to establish just compensation for real property interests, rights of way and easements purchased in connection with property acquired as part of the Dedeaux Road Improvements (Project No. STPD-9370-00(004)-LPA/104866-811000 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 _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ESTABLISH JUST
COMPENSATION FOR REAL PROPERTY INTERESTS, RIGHTS OF WAY AND
EASEMENTS PURCHASED IN CONNECTION WITH PROPERTY ACQUIRED AS
PART OF THE DEDEAUX ROAD IMPROVEMENTS PROJECT (PROJECT NO. STPD-
9370-00(004)-LPA/104866-811000 AND FOR RELATED PURPOSES**

WHEREAS, the City previously widened a portion of Dedeaux Road from Three Rivers Road to Highway 49 in the City of Gulfport, and undertook a new project to give the City an east-west four lane thoroughfare from Highway 605 to Highway 49, which work is commonly known as or referred to as the “Dedeaux Road Widening Project” (hereinafter “Project”) and also identified by Project No. STPD-9370-00(004)- LPA/104866-811000; and

WHEREAS, in order to complete the Project, the City acquired real property interests, rights of ways and easements along the existing roadway; and

WHEREAS, pursuant to authority granted by the Mayor and City Council (i.e., “Governing Authority”, the City obtained appraisals to determine the fair market value of compensation and damages for the right-of-way acquisition necessitated by this project, and such appraisals were performed by Everett E. Ladner, III, a licensed and certified general real estate appraiser in with offices in the City of Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser also with offices in the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport granted authority to legal counsel to negotiate purchases at the appraised fair market value and found the same to be just compensation for the property interest acquired, inclusive of damages, if any, or to commence suit for eminent domain pursuant to Miss. Code Ann. §11-27-81, et seq. where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire all of the property necessary for use as right of way in relation to the Project; and

WHEREAS, where circumstances required a negotiated amount of just compensation to finalize the purchase of a particular piece of property, the Governing Authority of the City of Gulfport approved those amounts and established just compensation for those parcels; and

WHEREAS, pursuant to authority of the Governing Authority, the following parcels were purchased by the City of Gulfport to complete the Project for the amount of just compensation (referred to as “purchase price” herein) recited herein, with no amount of just compensation, inclusive of damages, if any, being less than the approved appraisal of the fair market value of the property:

Project Parcel Number 1: Tax Parcel Number: 0808P-01-009.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$24,100.00; and

Project Parcel Number 2: Tax Parcel Number: 0808P-01-010.000, Ownership: Gryder’s at Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$6,800.00; and

Project Parcel Number 3: Tax Parcel Number: 0808P-01-008.001, Ownership: Charles Cooper, III and Dorothy Cooper, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$46,000.00; and

Project Parcel Number 4: Tax Parcel Number: 0808P-01-008.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,000.00; and

Project Parcel Number 5: Tax Parcel Number: 0808P-01-007.000, Ownership: Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$8,600.00; and

Project Parcel Number 6: Tax Parcel Number: 0808P-01-006.000, Ownership: Dedeaux Road MS, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$5,900.00; and

Project Parcel Number 7: Tax Parcel Number: 0808P-01-005.000, Ownership: Rolanda Moore, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$21,000.00; and

Project Parcel Number 8: Tax Parcel Number: 0808P-01-004.000, Ownership: Joseph T & LeDoris Rich, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$30,000.00; and

Project Parcel Number 9: Tax Parcel Number: 0808P-01-003.000, Ownership: Bruce Dunagan, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$15,300.00; and

Project Parcel Number 11: Tax Parcel Number: 0808P-01-001.000, Ownership: W.A. and Christine Dedeaux, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,600.00; and

Project Parcel Number 12: Tax Parcel Number: 0908M-01-011.000, Ownership: Gulf Coast Community Action Agency, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$28,400.00; and

Project Parcel Number 13: Tax Parcel Number: 0908M-01-010.000, Ownership: Johnny R. and Cassandra Conner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,000.00; and

Project Parcel Number 14: Tax Parcel Number: 0908M-01-009.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$69,300.00; and

Project Parcel Number 15: Tax Parcel Number: 0908L-02-015.018, Ownership: Ashley Miner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,800.00; and

Project Parcel Number 17: Tax Parcel Number: 0908L-01-004.001, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,000.00; and

Project Parcel Number 18: Tax Parcel Number: 0908L-01-004.000, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$900.00; and

Project Parcel Number 19: Tax Parcel Number: 0908L-01-003.000, Ownership: Coast Electric Power Association, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,400.00; and

Project Parcel Number 20: Tax Parcel Number: 0908M-01-008.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$31,500.00; and

Project Parcel Number 21: Tax Parcel Number: 0808P-01-002.000, Ownership: Brian L. & Emily T. Williams, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 31 (W-22): Tax Parcel Number: 0808I-01-010.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,170.00

Project Parcel Number 32 (SW-23): Jackson Tax Parcel Number: 0808I-01-011.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$29,552.50.

Project Parcel Number 33 (W-24): Tax Parcel Number: 0808I-01-007.000, Ownership: Edward & Deborah Wheeler, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$50,000.00; and

Project Parcel Number 34 (W-25): Tax Parcel Number: 0808I-01-007.000, Ownership: 14104 Dedeaux Rd, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$4,200.00; and

Project Parcel Number 35 (W-26): Tax Parcel Number: 0808I-01-015.000, Ownership: Michael D. & Karen Anderson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$22,400.00; and

Project Parcel Number 36 (W-27): Tax Parcel Number: 0808I-01-008.000, Ownership: Buntyn Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$14,900.00; and

Project Parcel Number 37 (W-28): Tax Parcel Number: 0808I-01-014.000, Ownership: Allen & Judy Deen, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$9,000.00; and

Project Parcel Number 38 (W-29): Tax Parcel Number: 0808I-01-009.000, Ownership: Patrick A. & Sarah H. McCaffrey, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,100.00; and

Project Parcel Number 39 (W-30): Tax Parcel Number: 0908L-02-015.032, Ownership: Denoux Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,800.00; and

Project Parcel Number 40 (W-31): Tax Parcel Number: 0908L-02-015.030, Ownership: Robert C. Lott, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$200.00.

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 private property interests hereinabove described were previously found and declared to be necessary for public use, as set forth in the Official Minutes of the City of Gulfport.

SECTION 3. That the amounts contained herein were found by the Governing Authority of the City of Gulfport to be full, complete, just and due compensation for the property acquired and damages, if any, to the remainders thereof and that no such just compensation, inclusive of damages, paid to any property owner(s) in connection with the acquisition of the parcels identified as part of the Project hereinabove was in an amount less than the amount established by the approved appraisals as of the fair market value of each parcel of property.

SECTION 4. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of January, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ESTABLISH JUST
COMPENSATION FOR REAL PROPERTY INTERESTS, RIGHTS OF WAY AND
EASEMENTS PURCHASED IN CONNECTION WITH PROPERTY ACQUIRED AS
PART OF THE DEDEAUX ROAD IMPROVEMENTS PROJECT (PROJECT NO. STPD-
9370-00(004)-LPA/104866-811000 AND FOR RELATED PURPOSES**

WHEREAS, the City previously widened a portion of Dedeaux Road from Three Rivers Road to Highway 49 in the City of Gulfport, and undertook a new project to give the City an east-west four lane thoroughfare from Highway 605 to Highway 49, which work is commonly known as or referred to as the “Dedeaux Road Widening Project” (hereinafter “Project”) and also identified by Project No. STPD-9370-00(004)- LPA/104866-811000; and

WHEREAS, in order to complete the Project, the City acquired real property interests, rights of ways and easements along the existing roadway; and

WHEREAS, pursuant to authority granted by the Mayor and City Council (i.e., “Governing Authority”, the City obtained appraisals to determine the fair market value of compensation and damages for the right-of-way acquisition necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in with offices in the City of Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser also with offices in the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport granted authority to legal counsel to negotiate purchases at the appraised fair market value and found the same to be just compensation for the property interest acquired, inclusive of damages, if any, or to commence suit for eminent domain pursuant to Miss. Code Ann. §11-27-81, et seq. where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire all of the property necessary for use as right of way in relation to the Project; and

WHEREAS, where circumstances required a negotiated amount of just compensation to finalize the purchase of a particular piece of property, the Governing Authority of the City of Gulfport approved those amounts and established just compensation for those parcels; and

WHEREAS, pursuant to authority of the Governing Authority, the following parcels were purchased by the City of Gulfport to complete the Project for the amount of just compensation (referred to as “purchase price” herein) recited herein, with no amount of just compensation, inclusive of damages, if any, being less than the approved appraisal of the fair market value of the property:

Project Parcel Number 1: Tax Parcel Number: 0808P-01-009.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$24,100.00; and

Project Parcel Number 2: Tax Parcel Number: 0808P-01-010.000, Ownership: Gryder’s at Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$6,800.00; and

Project Parcel Number 3: Tax Parcel Number: 0808P-01-008.001, Ownership: Charles Cooper, III and Dorothy Cooper, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$46,000.00; and

Project Parcel Number 4: Tax Parcel Number: 0808P-01-008.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,000.00; and

Project Parcel Number 5: Tax Parcel Number: 0808P-01-007.000, Ownership: Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$8,600.00; and

Project Parcel Number 6: Tax Parcel Number: 0808P-01-006.000, Ownership: Dedeaux Road MS, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$5,900.00; and

Project Parcel Number 7: Tax Parcel Number: 0808P-01-005.000, Ownership: Rolanda Moore, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$21,000.00; and

Project Parcel Number 8: Tax Parcel Number: 0808P-01-004.000, Ownership: Joseph T & LeDoris Rich, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$30,000.00; and

Project Parcel Number 9: Tax Parcel Number: 0808P-01-003.000, Ownership: Bruce Dunagan, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$15,300.00; and

Project Parcel Number 11: Tax Parcel Number: 0808P-01-001.000, Ownership: W.A. and Christine Dedeaux, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,600.00; and

Project Parcel Number 12: Tax Parcel Number: 0908M-01-011.000, Ownership: Gulf Coast Community Action Agency, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$28,400.00; and

Project Parcel Number 13: Tax Parcel Number: 0908M-01-010.000, Ownership: Johnny R. and Cassandra Conner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,000.00; and

Project Parcel Number 14: Tax Parcel Number: 0908M-01-009.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$69,300.00; and

Project Parcel Number 15: Tax Parcel Number: 0908L-02-015.018, Ownership: Ashley Miner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,800.00; and

Project Parcel Number 17: Tax Parcel Number: 0908L-01-004.001, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,000.00; and

Project Parcel Number 18: Tax Parcel Number: 0908L-01-004.000, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$900.00; and

Project Parcel Number 19: Tax Parcel Number: 0908L-01-003.000, Ownership: Coast Electric Power Association, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,400.00; and

Project Parcel Number 20: Tax Parcel Number: 0908M-01-008.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$31,500.00; and

Project Parcel Number 21: Tax Parcel Number: 0808P-01-002.000, Ownership: Brian L. & Emily T. Williams, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 31 (W-22): Tax Parcel Number: 0808I-01-010.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,170.00

Project Parcel Number 32 (SW-23): Jackson Tax Parcel Number: 0808I-01-011.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$29,552.50.

Project Parcel Number 33 (W-24): Tax Parcel Number: 0808I-01-007.000, Ownership: Edward & Deborah Wheeler, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$50,000.00; and

Project Parcel Number 34 (W-25): Tax Parcel Number: 0808I-01-007.000, Ownership: 14104 Dedeaux Rd, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$4,200.00; and

Project Parcel Number 35 (W-26): Tax Parcel Number: 0808I-01-015.000, Ownership: Michael D. & Karen Anderson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$22,400.00; and

Project Parcel Number 36 (W-27): Tax Parcel Number: 0808I-01-008.000, Ownership: Buntyn Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$14,900.00; and

Project Parcel Number 37 (W-28): Tax Parcel Number: 0808I-01-014.000, Ownership: Allen & Judy Deen, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$9,000.00; and

Project Parcel Number 38 (W-29): Tax Parcel Number: 0808I-01-009.000, Ownership: Patrick A. & Sarah H. McCaffrey, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,100.00; and

Project Parcel Number 39 (W-30): Tax Parcel Number: 0908L-02-015.032, Ownership: Denoux Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,800.00; and

Project Parcel Number 40 (W-31): Tax Parcel Number: 0908L-02-015.030, Ownership: Robert C. Lott, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$200.00.

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 private property interests hereinabove described were previously found and declared to be necessary for public use, as set forth in the Official Minutes of the City of Gulfport.

SECTION 3. That the amounts contained herein were found by the Governing Authority of the City of Gulfport to be full, complete, just and due compensation for the property acquired and damages, if any, to the remainders thereof and that no such just compensation, inclusive of damages, paid to any property owner(s) in connection with the acquisition of the parcels identified as part of the Project hereinabove was in an amount less than the amount established by the approved appraisals as of the fair market value of each parcel of property.

SECTION 4. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 19th day of January, 2016.



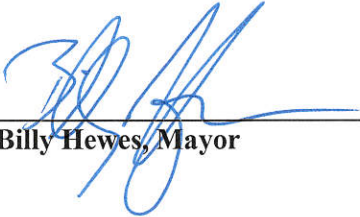
Ronda S. Cole
Ronda S. Cole, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 20th day of January, 2016.

APPROVED:



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 on the ____ day of _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTRACT BETWEEN THE CITY OF GULFPORT AND GIBSON MAINTENANCE, LLC, FOR THE BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for a BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT which provides a tool that can be used by City Departments to expedite building repairs and small construction projects and includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures and associated work; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the project, with the low bidder being Gibson Maintenance, LLC, of Long Beach, Mississippi; and

WHEREAS, a proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, is attached hereto as Exhibit "A".

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 proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

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

Date: 12/30/15

Re: Recommendation to Award Contract

-Gulfport Building Repairs and Construction Unit Price Project-2016

On December 22, 2015, bids were received for the above referenced project. Four (4) bids were received. Attached is copy of the bid tabulation. Gibson Maintenance, LLC. of Long Beach, MS submitted the lowest bid, \$28,470.00.

We have been using this type of unit price project for years. This contracting arrangement was designed to provide a tool that could be used by City Departments to expedite building repairs and small construction projects. This particular project includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Departments of the City with another option for completing needed repairs in a timely and convenient manner.

I recommend award of the attached contract to Gibson Maintenance, LLC. Please place this item on the January 19, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Dax Alexander, P.E., Letters dated 12/29/15
2. Bid Tabulation
3. Contract Agreement

December 29, 2015

Mr. Kris Riemann, P.E. - Director
City of Gulfport Engineering
4050 Hewes Ave.
Gulfport, MS 39501

RE: Gulfport Building Repairs & Construction Unit Price Project - 2016

Dear Mr. Riemann,

As you know, bids were received on December 22, 2015 at the Gulfport Procurement Department for the above referenced project. Four (4) bids were received. We have prepared and enclosed a bid tabulation for your review.

Gibson Maintenance, LLC submitted the lowest bid of \$28,470.00. Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to Gibson Maintenance, LLC.

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

Sincerely,



Dax Alexander, PE
President

Enclosure

cc: Connie Debenport, Purchasing Manager – City of Gulfport

**GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2016**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED DECEMBER 22, 2015 UNTIL 2:00 P.M., LOCAL TIME,
AT 1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED		Gibson Maintenance, LLC 118 Dennis Lane Long Beach, MS 39560 13076-MC N/A	Millennium Construction, LLC 3254 Mallard Rd., Ste C Diberville, MS 39540 17342-MC N/A	Vision Constructors, Inc. 608 34th Street Gulfport, MS 39501 16853-MC N/A	Apple Construction PO Box 7503 Gulfport, MS 39506 09785-MC N/A
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:											
1.01 A	DEMOLITION OF FLOORING (ALL TYPES)	300	SF	\$3.00	\$900.00	\$0.76	\$228.00	\$2.85	\$855.00	\$4.08	\$1,224.00
1.01 B	DEMOLITION OF EXISTING WALLS AND CEILINGS (ALL TYPES)	300	SF	\$3.00	\$900.00	\$1.70	\$510.00	\$3.00	\$900.00	\$4.09	\$1,227.00 *
1.01 C	DEMOLITION OF EXISTING DOORS AND DOOR FRAMES (ALL TYPES)	5	EA	\$50.00	\$250.00	\$70.36	\$351.80	\$63.00	\$315.00	\$126.00	\$630.00
1.02 A	EXCAVATION OF EXISTING MATERIAL (ALL TYPES)	30	CY	\$15.00	\$450.00	\$19.85	\$595.50	\$25.00	\$750.00	\$123.24	\$3,697.20
1.02 B	INSTALLING FILL (ALL TYPES)	30	CY	\$15.00	\$450.00	\$19.85	\$595.50	\$25.00	\$750.00	\$51.08	\$1,532.40 *
1.02 C	INSTALLING FORMWORK	250	LF	\$3.00	\$750.00	\$1.36	\$340.00	\$3.50	\$875.00	\$7.18	\$1,795.00
1.02 D	POUR, PLACE AND FINISH CONCRETE	30	CY	\$50.00	\$1,500.00	\$256.20	\$7,686.00	\$150.00	\$4,500.00	\$300.00	\$9,000.00
1.03 A	INSTALLATION OF MASONRY BRICK & CMU	250	SF	\$3.00	\$750.00	\$4.08	\$1,020.00	\$8.00	\$2,000.00	\$16.32	\$4,080.00
1.04 A	INSTALLATION OF INTERIOR WALLS AND CEILINGS & EXTERIOR CEILINGS	500	SF	\$3.50	\$1,750.00	\$3.91	\$1,955.00	\$2.00	\$1,000.00	\$5.04	\$2,520.00
1.04 B	INSTALLATION OF EXTERIOR WALLS	300	SF	\$5.00	\$1,500.00	\$3.91	\$1,173.00	\$5.00	\$1,500.00	\$8.40	\$2,520.00
1.05 A	INSTALLATION OF CROWN MOLDING, CHAIR RAIL AND BASE BOARDS (ALL TYPES)	150	LF	\$1.25	\$187.50	\$2.55	\$382.50	\$2.00	\$300.00	\$12.83	\$1,924.50 *
1.05 B	INSTALLATION OF BASE CABINETS	50	LF	\$8.00	\$400.00	\$20.45	\$1,022.50	\$16.00	\$800.00	\$34.80	\$1,740.00
1.05 C	INSTALLATION OF WALL CABINETS	50	LF	\$8.00	\$400.00	\$17.04	\$852.00	\$18.00	\$900.00	\$42.00	\$2,100.00
1.05 D	INSTALLATION OF COUNTER TYPES (ALL TYPES)	75	SF	\$8.00	\$450.00	\$13.61	\$1,020.75	\$12.00	\$900.00	\$11.42	\$856.50 *
1.06 A	INSTALLATION OF SINGLE DOORS AND DOOR FRAMES (ALL TYPES)	2	EA	\$250.00	\$500.00	\$138.79	\$277.58	\$100.00	\$200.00	\$360.00	\$720.00

**GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2016**

CONTRACTORS BID TABULATION
BIDS RECEIVED DECEMBER 22, 2015 UNTIL 2:00 P.M., LOCAL TIME.
AT 1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

CERTIFICATE OF RESPONSIBILITY		Gibson Maintenance, LLC		Millennium Construction, LLC		Vision Constructors, Inc.		Apple Construction	
ADDENDUM RECEIVED AND ACKNOWLEDGED		118 Dennis Lane Long Beach, MS 39560 13076-MC		3254 Mallett Rd., Ste C Diberville, MS 39540 17342-MC		808 34th Street Gulfport, MS 39501 16853-MC		PO Box 7503 Gulfport, MS 39506 09785-MC	
		N/A		N/A		N/A		N/A	

ITEM NC	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:											
1.06 B	INSTALLATION OF SINGLE WINDOWS AND WINDOW FRAMES (ALL TYPES)	2	EA	\$100.00	\$200.00	\$129.54	\$259.08	\$100.00	\$200.00	\$229.20	\$458.40
1.06 C	INSTALLATION OF HINGES (INCLUDE 3 HINGES PER SET)	2	EA	\$40.00	\$80.00	\$55.52	\$111.04	\$25.00	\$50.00	\$48.00	\$96.00
1.06 D	INSTALLATION OF LOCKSET	2	EA	\$50.00	\$100.00	\$64.77	\$129.54	\$43.00	\$86.00	\$60.00	\$120.00
1.06 E	INSTALLATION OF DEADBOLT LOCK	2	EA	\$50.00	\$100.00	\$64.77	\$129.54	\$43.00	\$86.00	\$143.40	\$286.80
1.06 F	INSTALLATION OF CLOSERS (INTERIOR AND EXTERIOR)	2	EA	\$50.00	\$100.00	\$92.53	\$185.06	\$75.00	\$150.00	\$120.00	\$240.00
1.06 G	INSTALLATION OF DOOR STOP	2	EA	\$10.00	\$20.00	\$37.01	\$74.02	\$18.00	\$36.00	\$42.80	\$85.60
1.06 H	INSTALLATION OF WEATHER STRIPPING	2	EA	\$50.00	\$100.00	\$37.01	\$74.02	\$62.00	\$124.00	\$218.40	\$436.80
1.06 I	INSTALLATION OF THRESHOLD	2	EA	\$25.00	\$50.00	\$55.52	\$111.04	\$62.00	\$124.00	\$72.00	\$144.00
1.07 A	INSTALLATION OF SHEETROCK	300	SF	\$1.00	\$300.00	\$0.42	\$126.00	\$1.00	\$300.00	\$1.56	\$468.00
1.07 B	PAINTING OF WALLS, CEILINGS, AND FENCES	300	SF	\$1.90	\$570.00	\$1.02	\$306.00	\$1.00	\$300.00	\$2.40	\$720.00
1.07 C	PAINTING OF TRIM PIECES	250	LF	\$1.10	\$275.00	\$1.02	\$255.00	\$1.00	\$250.00	\$3.84	\$960.00
1.07 D	INSTALLATION OF CARPET	35	SY	\$3.50	\$122.50	\$6.14	\$214.90	\$5.00	\$175.00	\$28.80	\$1,008.00
1.07 E	INSTALLATION OF SHEET VINYL	300	SF	\$1.50	\$450.00	\$0.76	\$228.00	\$1.50	\$450.00	\$3.18	\$954.00
1.07 F	INSTALLATION OF GLUE DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00	\$3.40	\$850.00	\$3.50	\$875.00	\$4.86	\$1,215.00
1.07 G	INSTALLATION OF NAIL DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00	\$5.95	\$1,487.50	\$4.50	\$1,125.00	\$5.40	\$1,350.00

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT NO. 11-3383A-20

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED			
Gibson Maintenance, LLC	Millennium Construction, LLC	Vision Constructors, Inc.	Apple Construction
118 Dennis Lane	3254 Mallett Rd., Ste C	608 34th Street	PO Box 7503
Long Beach, MS 39560	Dherville, MS 39540	Gulfport, MS 39501	Gulfport, MS 39506
13076-MC	17342-MC	16853-MC	09785-MC
N/A	N/A	N/A	N/A

P.13363-20 Building Repairs Bid Tabulation (Gulfport Building Repairs & Construction 2015)

GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2016

CONTRACTOR'S BID TABULATION
BIDS RECEIVED DECEMBER 22, 2015 UNTIL 2:00 P.M., LOCAL TIME,
AT 1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

ITEM NC	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION	

CERTIFICATE OF RESPONSIBILITY
ADDENDA RECEIVED AND ACKNOWLEDGED

Gibson Maintenance, LLC 118 Dennis Lane Long Beach, MS 39560 13076-MC N/A	Millennium Construction LLC 3254 Mallett Rd., Ste C D'iberville, MS 39540 17342-MC N/A	Vision Constructors, Inc. 608 34th Street Gulfport, MS 39501 16853-MC N/A	Apple Construction PO Box 7503 Gulfport, MS 39506 09785-MC N/A
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BASE BID:

1.09 K	INSTALLATION OF PAPER TOWEL HOLDER	2	EA	\$30.00	\$60.00	\$64.77	\$129.54	\$38.00	\$76.00	\$126.00	\$252.00
1.09 L	INSTALLATION OF MIRROR (FRAMED & UNFRAMED)	2	EA	\$30.00	\$60.00	\$92.53	\$185.06	\$38.00	\$76.00	\$106.80	\$213.60
1.09 M	INSTALLATION OF SOAP DISPENSERS	2	EA	\$30.00	\$60.00	\$64.77	\$129.54	\$38.00	\$76.00	\$57.00	\$114.00
1.09 N	INSTALLATION OF WASTE RECEPTACLE	2	EA	\$25.00	\$50.00	\$64.77	\$129.54	\$63.00	\$126.00	\$126.00	\$252.00
1.09 O	INSTALLATION OF GRAB BAR (ALL TYPES & SIZES)	2	EA	\$50.00	\$100.00	\$64.77	\$129.54	\$50.00	\$100.00	\$60.00	\$120.00
1.10 A	INSTALLATION OF METAL BUILDING	1,000	SF	\$2.50	\$2,500.00	\$4.25	\$4,250.00	\$6.50	\$6,500.00	\$7.80	\$7,800.00
1.11 A	PERFORMANCE & PAYMENT BONDS	1	LS	\$1,500.00	\$1,500.00	\$971.14	\$971.14	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

TOTAL BASE BID

\$28,470.00

\$40,253.75

\$41,896.00

\$77,991.00 *

*MATHEMATICAL ERRORS HAVE BEEN IDENTIFIED AND/OR CORRECTED.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dax B. Alexander
DAX B. ALEXANDER, P.E., PRESIDENT



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2016, by and between the **CITY OF GULFPORT** (hereinafter called OWNER) and _____, (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE PROJECT – 2016
GULFPORT, MISSISSIPPI**

The City will issue site-specific work orders to complete different types of projects under this Contract. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$50,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road, Suite A
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to

ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate the work within seven (7) days for each individual project will be justification by the Owner for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of Contract.

3.3. This Contract will be effective for three hundred sixty-five (365) calendar days and one (1) optional period of three hundred sixty-five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated _____

Article 5. PAYMENT PROCEDURES.

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

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

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the

aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

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

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

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a two and one-half percent (2½%) retainage, provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97½%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

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

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages ____ to ____, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 62, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Specifications bearing the title:

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE PROJECT – 2016
GULFPORT, MISSISSIPPI**

and consisting of Sections 1 through 11.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered 0 through 0, inclusive, with each sheet bearing the following general title:~~ *Not Applicable*
- 8.9. Addenda numbers ____ to ____, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 4, inclusive) marked Exhibit "A".

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

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

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

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2016, (which is the effective Date of the Agreement).

OWNER:
CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Address for giving notices:

Address for giving notices:

P.O. Box 1780
Gulfport, MS 39502

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

Certificate of Responsibility
No. _____

Agent for service of process:

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of January, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTRACT BETWEEN THE CITY OF GULFPORT AND GIBSON MAINTENANCE, LLC, FOR THE BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for a BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT which provides a tool that can be used by City Departments to expedite building repairs and small construction projects and includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures and associated work; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and four (4) bids were received on the project, with the low bidder being Gibson Maintenance, LLC, of Long Beach, Mississippi; and

WHEREAS, a proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, is attached hereto as Exhibit "A".

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 proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

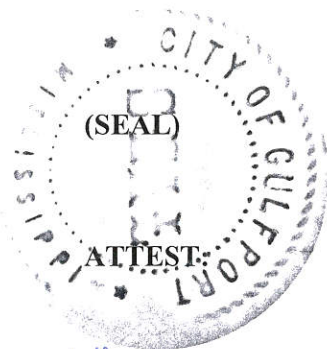
NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 19th day of January, 2016.



Ronda S. Cole

Ronda S. Cole, Clerk of Council

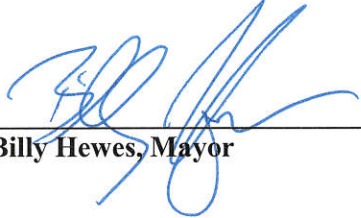
ADOPTED:

F.B. "Rusty" Walker, IV

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

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 20th day of January, 2016.

APPROVED:



Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/04/2016

Subject: Resolution - approving Mercer as Health Insurance Broker, subject to final negotiations and approval of contract, 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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MERCER AS HEALTH INSURANCE BROKER, SUBJECT TO FINAL NEGOTIATION AND APPROVAL OF CONTRACT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for health insurance broker services; and

WHEREAS, pursuant to authority of this City Council, the City issued a Request for Qualifications for said services and received submissions from five (5) vendors; and

WHEREAS, the five (5) submissions were graded by a selection committee in accord with the grading criteria set forth in the Request for Qualifications and Mercer was determined to be the highest scoring vendor and was recommended to the governing authority by the selection committee; and

WHEREAS, the Council finds that it is in the best interest of the City to select Mercer as the City's health insurance broker, subject to contract negotiations and approval of said contract by the City Council.

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

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

Section 2. That the recommendation of the selection committee be accepted and that Mercer be and it is hereby selected as the City's health insurance broker, subject to contract negotiations by and on behalf of the Administration and ultimate approval of said contract by the City Council.

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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2016.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 17, 2015

**Re: Services of Health Insurance Broker – RFQ
Proposals Received 10-15-2015**

On October 15, 2015, the City of Gulfport received 5 submissions in response to the above mentioned RFQ. The submissions were distributed to the selection committee for review and for the purpose of evaluating the proposals in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets.

Table I represents the points assessed in accordance with the grading criteria as stated in the RFQ with 5 committee members scoring.

Table I	Mercer	Bancorp South	Coast Benefits	Brown & Brown	Gathings
Qualifications, Resources & Experience of Firm – 30 pts	129	126	95	105	90
Capability & Skill – 30 pts	133	114	118	85	60
Work Approach – 30 pts	137	129	115	115	80
General Responsiveness to RFQ–10 pts	48	46	37	31	20
TOTALS	447	415	365	336	250

Based on the grading criteria as presented, the selection committee is recommending the firm of Mercer as the highest scoring firm.

Thank you for your consideration



Request for Qualifications

Health Insurance Broker Services

City of Gulfport

Date: September 15, 2015



**Procurement Office
1410 24th Avenue
Gulfport, MS 39501**

September 15, 2015

**Request for Qualifications
For
Health Insurance Broker Services**

1. PURPOSE:

The City of Gulfport, MS hereinafter referred to as "the City", provides health and health related coverages to employees through a partially self-funded health insurance plan and ancillary products through other various means. The City is seeking proposals of qualifications for consulting services from experienced and qualified firms to provide benefits consulting and insurance brokerage services for the marketing and placement of the City's employee benefit plans and for providing other insurance-related broker and consultant services, including but not limited to, serving as a resource to benefits staff on a day-to-day basis with regard to individual employee benefits issues (including insurance coverage questions), questions concerning compliance with federal and state regulatory requirements governing benefits including the Patient Protection and Affordable Care Act, 42 U.S.C. § 18001 et seq., pro-actively alerting benefits staff concerning legal and insurance company requirements with which the City must comply, correct forms and reports to submit, employee's portion of insurance rate calculations, COBRA issues, insurance takeover clauses, and electronic data feeds to insurance carriers. The broker is further expected to handle the annual competitive insurance bidding for stop-loss coverage and other ancillary coverages, if continued to be offered, on behalf of the City, advising designated City staff regarding same, and be available to provide information at City Council meetings as needed. The broker is also expected to provide qualified representatives to attend City employee benefits meetings on an as needed basis. Selected broker shall assist city in negotiating fee schedules with providers and provider networks, evaluating proposals from provider and other networks, help select agents to provide utilization review or provide such services in-house, occasionally audit fees paid to ensure they are within contracted amounts, provide employee education on benefits and diversions to lower cost alternatives that provide the same outcome, and other health insurance broker related services.

I. CURRENT PROGRAM

The City of Gulfport operates under a Mayor-Council form of government. The City Council is composed of seven council members.

The City's 2015 Budget provides for approximately 610 full-time equivalent positions. Approximately 500 regular full time employees will typically participate in insurance benefits coverage for themselves and their eligible dependents through a partially self-funded health insurance plan. The City's current benefit programs include major medical coverage offering a traditional plan as well as two lower deductible plans. Dental coverage as well as eye coverage are ancillary products available separately. The City provides a basic city-paid life insurance to regular full-time employees. The City provides access to long term disability coverage and an additional accidental death and dismemberment policy to all regular, full-time employees. The City also offers other voluntary products to employees. Assurant

The plan year for the insurance products, including medical and dental insurance, is January 1 through December 31. of new policies typically occurs in late spring. Council approval is sought in the summer. Annual enrollment occurs in the fall. The city will work with brokers and providers to provide sufficient time between close of enrollment and first date of service.

II. STATEMENT OF WORK

- 1.** Develop and maintain a thorough understanding of the City's current benefit plans and how to utilize their accompanying online resources.
- 2.** Evaluate existing insurance contracts, any self-retained risk and claims history and make recommendations concerning any changes, modifications, and/or additions in the terms, conditions and coverage limits needed to yield a fiscally responsible strategy for benefits plan design which protects the interests of the City and its employees.
- 3.** Identify programs, products and insurers capable of meeting the City's employee benefits needs including employee assistance programs. Prepare bid specifications for markets capable of quoting for upcoming renewals. When requested by staff, provide carefully researched benefit plan cost projections to be utilized in the City's budgeting process.
- 4.** When so authorized by designated City representatives, approach appropriate markets on behalf of the City to obtain pricing with respect to the programs adopted by the City.
- 5.** Present for City consideration, in an understandable format, an evaluation of the results of each solicitation with an accompanying analysis. Analysis shall include a comprehensive review of contract language to specifically identify any potential or actual loss of coverage for all current or former employees presently covered by City benefits, including but not limited to individual employees or classes of employees or other covered individuals who are either currently employed or not currently employed with the City but are still receiving/eligible to receive some type of benefit under City

plans. A complete financial analysis and recommendations for selection of an insurer for each type of product are to be included in the analysis.

6. Negotiate on the City's behalf, the details of insurance contracts with selected carriers and audit resulting policies for accuracy of coverage, terms and conditions, and compliance with financial arrangements and administrative procedures acceptable to the City.
7. A representative of the consultant must be available for open enrollment meetings and any other employee benefits meetings as needed during the year.
8. Provide assistance in the form of advisory services or written reports as is customarily expected from a professional benefits consultant.
9. Provide educational materials and support to City staff regarding legislative changes that impact benefit plans, emerging plan designs, and trends within the health care and employee benefits marketplace.
10. Provide claims adjudication support with insurance carriers on an as needed basis for all policies.
11. Produce evaluative reports on a quarterly basis tracking core plan utilization, paid premium, and identify/track any emerging trends12. On an annual basis, the consultant will evaluate plan designs, offer suggestions/strategies to enhance the cost effectiveness of the benefit plans, forecast market conditions and negotiate on the City's behalf with carriers during the renewal/bidding process.
13. Negotiate with and create provider networks as required. Negotiate with and procure Third Party Administrators, UR, and other services as needed for desired programs.
14. Provide the services as described in paragraph 1.0 of this document which is entitled "Purpose".

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III. PROPOSED FORMAT

- A. Each participating firm shall submit, as an integral part of this proposal, a Letter of Transmittal to include at a minimum the following information:
1. Executive Summary – This should include a statement of understanding of the Scope of Services, and a brief overview of the key elements of your proposal. Highlight any features or areas that differentiate your services from competitors.
 2. Request for Qualifications - This Request for Qualifications document with any addenda acknowledgements filled out and signed as required.
 3. Company Experience - The Proposer shall provide, in this section of its proposal, a detailed description of similar projects or contracts, on behalf of Cities or Counties within the State of Mississippi, or other public or private entities, completed and those presently engaged during the past five (5) years. This information should include names and phone numbers of the five most-recent clients your firm has engaged with.
 4. Qualifications and Experience – The Proposer shall provide, in this section of its proposal, resumes of key personnel which will be assigned to this project. Resumes shall include, at a minimum:
 - a. Position title for each person assigned to this project;
 - b. Tenure with Proposer for each person assigned to this project;
 - c. Education of each person assigned to this project;
 - d. Experience of each person assigned to this project;
 - e. Any other pertinent information related to this project.
 5. Joint Ventures or Associated Firms – Name and describe any associated firm or joint venture that would be involved in the assignment. Show the names and addresses of all individuals or organizations included, and describe their particular areas of anticipated responsibility(ies) with respect to the requested services.
 6. Specific Knowledge of Partially Self-Funded Plans and Municipal bodies. Also include experience related to creating clinics, negotiating capitated plans, rolling traditionally ancillary product offerings into self-insured plans, special markets and stop-loss underwriting knowledge. A narrative of the general work approach would be desirable in this section.
 7. Conflict of Interest Form. (see form included herein)
 8. Certification of Authority. (see form included herein)
 9. Trade Secrets/Proprietary Information Certification. (see form included herein)
 10. Equal Opportunity Certification and Form. (see form included herein)
 11. Addendum and References Form. (see form included herein)

B. COST

Do not submit cost data. Cost will not be a determining factor in ranking firm qualifications. Firms/agencies/proposers will be ranked in order of qualifications from most qualified to least qualified and a fee negotiated with the highest ranked firm. on this process later in this document.

C. CONFLICT OF INTEREST

Proposer must disclose any possible conflict of interest with the City of Gulfport, including, but not limited to, any family relationship with any City of Gulfport employee or elected official. Proposer's response must disclose if a known relationship exists between any principal or employee of your firm. Proposer must include a certification of Conflict of Interest stating such conflicts or whether no conflict exists.

See next page for form of Certification - Conflict of Interest.

CERTIFICATION - CONFLICTS OF INTEREST (include with submission)

PLEASE CHECK ONE OF THE FOLLOWING TWO OPTIONS, AS IT APPROPRIATELY APPLIES TO YOUR FIRM:

_____ 1) NO KNOWN CONFLICTS EXIST

_____ 2) RELATIONSHIP EXISTS (Please explain)

We certify and affirm that above to be true and accurate as of the time of submission of this proposal to the City of Gulfport.

Signed: _____

Date: _____

Title: _____

(Include with proposal)

CERTIFICATION OF AUTHORITY

PLEASE FILL OUT THE SECTION BELOW AND SUBMIT THIS FORM WITH YOUR BID OR PROPOSAL:

- 1.) I, as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein are accurate and true; and

- 2.) My organization shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment.

Printed Name

Signature

Date

III. TECHNICAL PROPOSAL

Proposals will be reviewed by the Selection Committee, using the selection criteria below. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted initially with the firm receiving the highest number of points, as rated by the Selection Committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer, in writing, and if a contract cannot be reached after the best and final offer, negotiation with that firm will be terminated. Negotiations then will be initiated with the subsequently listed firm in the order of rating, and this procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements as related to this request.

Evaluation Criteria

Each proposal will be evaluated for full compliance with the RFQ instructions to the offeror and the mandatory terms and conditions set forth within the RFQ document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City. The proposal will be evaluated using a 100 point scale based upon the following criteria:

1. **30 Points.** Qualifications, Resources, and Experience of the Firm – specific experience and client references as it relates to performing the services outlined herein.
2. **30 Points.** Capability and Skill – qualifications and prior job experience of proposed assigned employees, and their professional competence to provide the required said services.
3. **30 Points.** Work Approach - general understanding of the scope of services, the firm's corresponding adaptability to the work, the project approach and demonstrated solutions to achieving a cost-effective program.
4. **10 Points.** General responsiveness to the request for qualifications

IV. PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS

In order to maintain comparability and consistency in the review and evaluation of responses, all proposals shall be organized as specified below. Avoid any elaborate promotional materials and provide only information that is required. All supporting materials should clearly reference the portion of the RFQ to which they pertain. Index the proposal to the order outlined herein.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501 no later than 5:00 pm local time on October 8, 2015 after which time they will be referred to a Selection Committee. One (1) original, three (3) copies and one (1) digitally converted copy of each proposal shall be submitted.

Submission Requirements: Proposal envelopes shall be sealed and identified as specified below:



RFQ: Health Insurance Broker

DUE DATE: October 15, 2015 @ 5:00 pm – local time
ADDRESSED TO: Office of Procurement
2nd Floor, Hardy Bldg.
1410 24th Avenue
Gulfport, MS 39501

Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFQ in the preparation of their responses. Such expenses are borne exclusively by the responders.

Submittal Instructions

Each proposal will be evaluated for full compliance with the RFQ instructions to the offeror and the mandatory terms and conditions set forth within the RFQ document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFQ shall become the property of the City of Gulfport and will not be returned.

Contract Term and Renewal Option

The term of the contract shall be for two (2) years. Upon the sole discretion of the City and agreement by the Broker, this contract may be extended for a period of three (3) additional one (1) year periods. Though, the City reserves the right to terminate or cancel as outlined herein and as allowed by law, statute, and practice.

Availability of Funds

It is understood and agreed between parties to any agreement resulting from this proposal that the City shall be bound hereunder only to the extent of funds available or which may become available for the purposes of this agreement.

It is further understood and agreed between the parties to any agreement resulting from this proposal that the City shall not be obligated to purchase or pay for services covered by this agreement unless and until they are ordered, delivered, and performed for the City.

Payment

Payment to the Broker shall be made upon completion of the services and acceptance of the reports. The Broker shall submit itemized invoices with detail consistent with final contract prices.

Access to Broker's Work Papers

The Brokers' work papers will be available for routine review by the City of Gulfport.

Should the City change Brokers, the Broker will make the work papers available to the successor Broker and provide usual and customary professional courtesy and responses to successor Broker inquiries without additional charge to the City or successor Broker.

Award of Contract

A selection committee will review and rate all proposals and, while not anticipated, may determine an interview list of the firms whose proposal is highest rated based on qualifications and information provided.

Interview listed firms will be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed, the committee will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts. See Certificate of Authority herein.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving a thirty (30) day written notice. Upon such cancellation, the contractor shall immediately cease services at the conclusion of the thirty (30) day notice period. The City shall be liable and responsible to the contractor only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to the contractor. Cancellation shall not release the OFFEROR from legal remedies available to the City.

The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Disqualification of Offeror/Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFQ should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall, generally, not be subject to public disclosure under the Mississippi Public Records Act, § 25-61-1 et seq.; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. Regardless of such markings, the City shall not be held responsible for inadvertent releases of information nor shall the City

be considered to have agreed to any non-disclosure agreement by receipt of proposals.(see form next page)

TRADE SECRETS/PROPRIETARY INFORMATION CERTIFICATION

Please mark one:

() **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

() **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information on an attachment to this form.

The pages indicated shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page and the specific information shall be highlighted or otherwise marked.

Do Not Mark the Whole Proposal Proprietary.

Only the specific information allowed to be marked so under Mississippi Public Records Act, § 25-61-1 et seq. shall be so marked.

Include this form with your submission.

Equal Opportunity Certification and Form

The contractor will be, and state that he is an equal opportunity employer in all solicitations or advertisements and a drug-free workplace.

For the purposes of this request, “A drug-free workplace” means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Preference may be shown, only in the event of tie scoring, to Small Business Enterprises (SBE), Minority Business Enterprises (MBE), and Women-owned Business Enterprises (WBE).

Complete the following information and return the form with your package.

- 1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

- 2) We are none of the above:

☐

Submit this form with your submission.

Minimum Insurance Requirements

Professional Liability: \$1,000,000 Minimum each claim
 \$2,000,000 Total minimum aggregate

Workers Compensation: Limits established by the State of MS

General Public Liability: \$1,000,000 Minimum each claim
 \$2,000,000 Total minimum aggregate

Automobile Liability: \$1,000,000 Minimum each accident
 \$2,000,000 Total minimum aggregate

Errors & Omissions:

The successful Proposer shall hold City of Gulfport harmless from any liability arising from acts or omissions of Employees or Proposer's Subcontractors and shall furnish to City of Gulfport, certificates of insurance certifying that the Proposer is carrying errors and omissions or professional liability insurance with minimum limits of \$1,000,000.00 per claim.

Indemnification:

The successful Proposer will indemnify and hold harmless City of Gulfport and their agents and employees from and against all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use resulting there from; and is caused in whole or in part by any negligent or willful act or omission of the successful Proposer and anyone directly or indirectly employed by him/her or anyone for whose acts any of them may be liable. In any and all claims against City of Gulfport or any of their agents or employees, by any employee of the successful Proposer, directly or indirectly employed by him/her, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the successful Proposer or under the Workers' Compensation Acts, Disability Benefits Acts or other employee benefits acts.

ADDENDUM AND REFERENCES FORM

Note: Prior to submitting the response to this solicitation, it is the responsibility of the firm submitting a response to confirm if any addenda have been issued. If such document(s) has been issued, acknowledge receipt by signature and date in the section above. Failure to do so may result in being considered non-responsive. Though the City, in its sole discretion, reserves the right to waive such failure to acknowledge as if deemed to not affect competitiveness.

ADDENDUM NO.	SIGNATURE AND PRINTED NAME	DATE ACKNOWLEDGED

VENDOR REFERENCES

Company Name:	
Business Address:	
No. of Years in business:	How long at present location:
No. of current employees:	No. of employees for this contract:
Please complete the information below, listing four (4) governmental and/or commercial references that you have performed similar services for within the past five (5) years.	
Company name:	Company name:
Company Address:	Company Address:
City, State, Zip Code:	City, State, Zip Code:
POC:	POC:
Telephone No.:	Telephone No.:
Email:	Email:
Company name:	Company name:
Company Address:	Company Address:
City, State, Zip Code:	City, State, Zip Code:
POC:	POC:
Telephone No.:	Telephone No.:
Email:	Email:
Company name:	Company name:
Company Address:	Company Address:
City, State, Zip Code:	City, State, Zip Code:
POC:	POC:
Telephone No.:	Telephone No.:
Email:	Email:

Provide with your submission.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/11/2016

Subject: Letter of Recommendation - regarding janitorial services for City of Gulfport.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Delchert, CPPB

Date: January 11, 2016

Re: City of Gulfport Janitorial Services
Bids Received 11/16/2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Service Master One Call for a total "Monthly" service amount of \$5,848.48 for the city buildings listed below:

City Hall	Municipal Courts
Hardy Bldg.	Department of Public Works
Joseph T. Jones	Fitness/Medical Facility
Records Whse.	

I have attached a copy of the tabulation sheet as well as the bid submittal for your review and approval. Thank you for your consideration.

Janitorial Services for the City of Gulfport

Bid Date: 11/16/2015

Bid Time: 5:00 PM

Bid Place: 1410 24th Avenue, Hardy Bldg, Gulfport, MS 39501

	Bonds Services, Inc. 20369 Jones Mills Rd. Long Beach, MS 39560	Service Master One Call 1179 Old Brandon Rd. Flowood, MS 39232	Faith Janitorial Service 18174 Fraser Dr. Gulfport, MS 39503	Jani-King MS Gulf Coast 250 Beauvoir Rd., Ste 4C Biloxi, MS 39531	Felder Services P.O. Box 70171 Mobile, AL 36670	LAMS 313 Telly Rd., PMP90 Picayune, MS 39466
City Hall-Attachment A						
Daily	\$ 41.60	\$ 39.86	-	\$ 53.77	\$ 50.40	\$ 51.08
Weekly	\$ 208.00	\$ 191.60	-	\$ 268.85	\$ 252.00	\$ 255.41
Monthly	\$ 832.00	\$ 830.27	\$ 1,180.90	\$ 1,165.00	\$ 1,094.00	\$ 1,106.77
Quarterly	\$ 2,496.00	\$ 2,490.81	-	\$ 3,495.00	Included	\$ 400.00
S/A (windows)	\$ -	\$ 800.00	\$ 150.00	\$ 364.50	\$ 160.00	\$ 538.55
Hardy Bldg-Attachment B						
Daily	\$ 64.35	\$ 60.16	-	\$ 107.22	\$ 78.60	\$ 112.40
Weekly	\$ 321.75	\$ 289.20	-	\$ 536.08	\$ 393.00	\$ 562.00
Monthly	\$ 1,287.00	\$ 1,253.19	\$ 2,596.34	\$ 2,323.00	\$ 1,708.00	\$ 2,435.34
Quarterly	\$ 3,861.00	\$ 3,759.55	-	\$ 6,969.00	Included	\$ 400.00
S/A (windows)	\$ -	\$ 800.00	\$ 150.00	\$ 180.60	\$ 160.00	\$ 538.55
Joseph T. Jones-Attachment C						
Daily	\$ 33.15	\$ 31.08	-	\$ 45.28	\$ 45.00	\$ 41.19
Weekly	\$ 165.75	\$ 149.39	-	\$ 226.38	\$ 225.00	\$ 205.95
Monthly	\$ 663.00	\$ 647.34	\$ 952.04	\$ 981.00	\$ 979.00	\$ 892.44
Quarterly	\$ 1,989.00	\$ 1,942.00		\$ 2,943.00	Included	\$ 400.00
Municipal Court - Attachment D						
Daily	\$ 14.13	\$ 54.75	-	\$ 96.78	\$ 67.20	\$ 94.73
Weekly	\$ 303.75	\$ 277.61	-	\$ 483.92	\$ 336.00	\$ 473.63
Monthly	\$ 1,215.00	\$ 1,202.98	\$ 2,147.42	\$ 2,097.00	\$ 1,458.00	\$ 2,052.39
Quarterly	\$ 3,645.00	\$ 3,608.93	-	\$ 6,291.00	Included	\$ 400.00
S/A Carpet and Courtroom seating	\$ -	\$ 600.00	\$ 420.00	\$ 1,162.00	\$ 1,200.00	\$ 4,038.70
Emergency On-Call	\$ 16.5/hour	\$ 16.00/hour	\$ 15.00/hour	\$ 21.00/hour	\$ 15.00/hour	\$ 16.26/hour

Janitorial Services for the City of Gulfport

Bid Date: 11/16/2015

Bid Time: 5:00 PM

Bid Place: 1410 24th Avenue, Hardy Bldg, Gulfport, MS 39501

	Bonds Services, Inc. 20369 Jones Mills Rd. Long Beach, MS 39560	Service Master One Call 1179 Old Brandon Rd. Flowood, MS 39232	Faith Janitorial Service 18174 Fraser Dr. Gulfport, MS 39503	Jani-King MS Gulf Coast 250 Beauvoir Rd., Ste 4C Biloxi, MS 39531	Felder Services P.O. Box 70171 Mobile, AL 36670	LAMS 313 Telly Rd., PMP90 Picayune, MS 39466
Fitness/Medical Clinic - Attachment E						
Daily	\$ 13.95	\$ 20.73	-	\$ 40.73	\$ 21.60	\$ 11.01
Weekly	\$ 75.00	\$ 41.46	-	\$ 81.46	\$ 108.00	\$ 55.07
Monthly	\$ 300.00	\$ 179.65	\$ 975.00	\$ 353.00	\$ 470.00	\$ 238.65
Quarterly	\$ 900.00	\$ 538.95	-	\$ 1,059.00	Included	\$ 200.00
S/A (wax floors)	\$ -	\$ 36/sq.ft	\$ 350.00	\$ 100.00	Included	\$ 710.50
Department of Public Works - Attachment F						
Daily	\$ 69.77	\$ 75.72	-	\$ 118.89	\$ 217.60	\$ 119.83
Weekly	\$ 375.00	\$ 364.03	-	\$ 594.46	\$ 1,088.00	\$ 599.14
Monthly	\$ 1,500.00	\$ 1,577.44	\$ 2,768.30	\$ 2,576.00	\$ 4,728.00	\$ 2,596.29
Quarterly	\$ 4,500.00	\$ 4,732.30	-	\$ 7,728.00	Included	\$ 500.00
Records/Storage Facility - Attachment G						
Monthly	\$ 106.25	\$ 157.61	\$ 175.00	\$ 220.00	\$ 614.00	\$ 107.53
TOTAL						
	\$ 5,903.25	\$ 5,848.48	\$ 10,795.00	\$ 9,715.00	\$ 11,051.00	\$ 9,429.41

ServiceMASTER
Clean

*The clean you expect.
The service you deserve.®*

November 16, 2015

Connie Debenport

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Dear Mrs. Debenport,

Thank you for inviting ServiceMaster OneCall to submit this proposal for janitorial services at certain city buildings in Gulfport, Mississippi.

Being that Gulfport is one of Mississippi's largest and most successful cities we believe your buildings should be cleaned by one of Mississippi's largest and most successful janitorial services provider. We proudly introduced to you ServiceMaster OneCall. ServiceMaster OneCall was officially opened and incorporated in 1987. ServiceMaster OneCall is the largest ServiceMaster Office of the ServiceMaster Corporation located in the United States. ServiceMaster OneCall has over 1,000 employees on staff and services more than 10,000,000 square feet in the State of Mississippi. We have a Sales Department, Human Resources Department, Payroll Department, Training Department, Quality Assurance Department, and Account Management Department. This allows us to maintain and service existing customers as well as pursue endeavors such as Gulfport's city buildings.

We appreciate this opportunity to present our proposal and welcome any invitation to give an oral presentation to the selection committee members for the City of Gulfport.

Sincerely,



Jay Hobson
Director of Sales
ServiceMaster OneCall

Janitorial Specifications

SPECIFICATIONS

1.0 GENERAL REQUIREMENTS

- 1.1 Bidders shall have established businesses as janitorial contractors, and shall have been in business for at least three consecutive years, providing proof of same.

2.0 BIDDER SUBMITTALS

- 2.1 Bidders shall submit with their bid, at least 3 letters of reference attesting to satisfactory performance of contracts performed within the past 2 years.
- 2.2 Bidders shall submit with their bid, the current number of full-time and part-time employees, how long they have been employed with the Bidder's firm, and years of experience in the janitorial field.
- 2.3 Bidders shall submit with their bid, any written training procedures or an indication of training opportunities that are made available to their employees both at commencement of employment and on-going. A training program for employees is recommended under this contract.

3.0 SCOPE OF THE WORK

- 3.1 These specifications cover the requirements for furnishing labor, equipment, supplies, plant, and material necessary to perform complete janitorial services in the manner therein described. Generally, the work consists of:
 - 3.1.1 Cleaning and disinfecting the interiors of specific buildings on specific schedules outlined herein.
 - 3.1.2 Providing all rags, brooms, mops, vacuums, cleaners, paper towels, and other equipment, labor, and material to provide the specified services.
 - 3.1.3 Provide all restroom supplies including toilet paper, paper towels, hand soap, toilet seat covers, and other as required to maintain the restrooms in good repair and readiness for use.
 - 3.1.4 Other Work as required to complete the included Scope as specified and to provide janitorial services within the best standards of the local industry.
- 3.2 The buildings in which the work in this request is to be performed are occupied by City of Gulfport officials and employees, and are visited daily by persons conducting business with the City. For protection of the buildings and equipment and to prevent the disturbance of business conducted therein, unsatisfactory work performance will not be acceptable (i.e., dirt in corners, mop splashes on baseboards, or walls, etc.). Work that is unsatisfactory will be called to the attention of the Contractor's Supervisor, and he or she will be required to have the areas in question cleaned within the time frames specified in this document. The steps taken to improve overall results in the future will be reported to Purchasing Department in the monthly status report. If the level of cleaning is at any time considered to be unacceptable to the City, the Contractor will be required to increase his or her staff or take whatever measures are necessary. Failure by the Contractor to comply with such requests will result in the corrective work being performed by others and the cost charged to the Contractor or in the termination of the contract, or both, as provided elsewhere herein.

4.0 CONTRACTOR'S PERSONNEL REQUIREMENTS

- 4.1 The Contractor shall employ only qualified people who are skilled in performing janitorial type work and will require satisfactory personnel references of all present and prospective employees. All employees shall have a minimum of one year janitorial experience.
- 4.2 The Contractor shall furnish to the City at least 48 hours prior to the employees being assigned to the job site, the names, addresses, social security numbers, age, race sex, date of birth, height & weight and years of experience. Approval by the City must be communicated prior to actual placement of the employee on the job site. The Contractor shall not assign persons to this work who is currently under indictment of felony or who have a criminal record.
- 4.3 The Contractor shall employ only competent, skillful and trustworthy people. Should the City give notice in writing to the Contractor, or his duly authorized representative, that any employee is incompetent, unfaithful, disorderly, careless, unobservant of instructions, or is in any way a detriment to the satisfactory progress of the work, such employee shall immediately be removed and not again allowed upon the job site.

- 4.4 The Contractor shall require all employees to wear distinctive uniform clothing and assure every employee is in uniform on the date an employee first enters on duty. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks, as appropriate, for men; and dresses, skirts, and blouses, slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name affixed thereon in a permanent manner. Any color or color combination, as appropriate, may be used. Employees shall be required to dress neatly, commensurate with the tasks being performed. Shorts, tank tops, halters, sandals, thongs, or any type of open-toed shoes shall not be worn by Contractor personnel.
- 4.5 The Contractor shall require employees to be dressed in their work attire when reporting for duty, as locker space is not available.
- 4.6 The Contractor shall furnish and require each employee at the work site to wear name identification with the names of both the employee and the Contractor. No one will be permitted to work without a displayed nametag. Where provided, all employees, without exception, will sign in/out in a legible manner on a daily log provided by the City. Failure to do so may result in liquidated damages being assessed or default, as specified herein. The daily log shall become part of the City of Gulfport's management file and shall be submitted by Contractor with monthly invoice.
- 4.7 The Contractor's employee shall not remove paper, open desk drawers or cabinets, or use telephones, typewriters, radios or any other machines or equipment, nor shall they take candy or any other food or beverage items from any office.
- 4.8 The Contractor will arrange for personnel to report fires, hazardous conditions and items in need of repair (including inoperable lights, leaky faucets, toilet stoppages, etc.) to the POC for the respective building.
- 4.9 No non-employee family members (adult or child) or friends shall be permitted on the premises of the job.
- 4.10 The Contractor's personnel shall be responsible for closing and locking of doors and windows and turning off lights to conserve electricity.
- 4.11 The Contractor will require employees to keep all furnished supplies and equipment stored in a neat, orderly, sanitary condition. Janitorial supplies and equipment will be stored only in areas so designated for such purposes.
- 4.12 Contractor's employees shall not smoke at any time while in, or around, the facilities.

5.0 NOTICE AND SERVICE THEREOF

- 5.1 All notices, including demands, instructions, requests or claims, shall be in writing. Any notice to or demand upon the Contractor shall be sufficiently given if delivered to the office of the Contractor as shown in the bid (or to such other office as the Contractor may designate to the City in writing) or if deposited in the United States mail in a sealed postage prepaid envelope addressed to such office. Notices may also be sent by facsimile (fax) or by electronic mail (e-mail).

6.0 INSPECTIONS

- 6.1 The City, or its duly authorized representative, shall make inspections at times deemed appropriate to assure timely performance in strict compliance with all specification requirements in all areas being serviced. He or she shall report those areas which do not meet specifications, or which have been neglected, to the Contractor who will take immediate corrective action as required.
- 6.2 The City may, at its discretion, use a black light test to detect the presence of urine in City bathrooms. The City will deem bathroom fixtures or floors deficient in meeting specifications if the black light detects urine.

7.0 PAYMENT TO THE CONTRACTOR

- 7.1 The Contractor shall have and maintain sufficient financial resources to make payroll and meet financial obligations related to this contract for a minimum of 45 days.
- 7.2 Payment to the Contractor will be made on a monthly basis in arrears. On or about the first of each month, the Contractor shall submit an invoice to the City for the services performed by the Contractor during the previous month.
- 7.3 The rate of wages for all persons employed by the Contractor on the work covered shall not be less than the rate of wages required by the Fair Labor Standards Act (Public Law 101-157) enacted November 17, 1989 as periodically updated.

8.0 LIQUIDATED DAMAGES

- 8.1 It is the objective of the City to obtain full cleaning performance in accordance with the terms of the specifications, and at the quality standards of work set forth in this contract. To this end, the City is contracting for the complete performance of each cleaning job as identified in the specifications, and deductions will, therefore, be made in accordance with the following stipulations:
- 8.1.1 A deduction of \$25.00 per office/room or area per day will be assessed by the City for non-performance or deficiencies in work performed, including failure to sign in/out, and will continue daily until such deficiencies or non-performance is corrected to the satisfaction of the City. This deduction shall control, in all cases, as distinguished from any estimates based on the Contractor's quoted price cost, the monetary level which the City may use to recoup from the Contractor for failure to perform or poor quality of performance. These deductions will be considered as Liquidated Damages, and the Contractor specifically agrees with this amount as Liquidated Damages and that such sum is not a penalty.
- 8.2 In the event the Contractor, for any reason whatsoever, consistently fails to perform work to the quality required on the technical specifications of this contract, the City reserves the right to take deductions in the monthly invoice in accordance with the Liquidated Damage rate above.
- 8.3 Five deductions within a three-month period may result in notice of termination proceedings and the Governing Authority may enter into negotiations to contract with the next lowest bidder, re-bid, or rely upon other remedies as determined at the sole discretion of the Governing Authority. The City of Gulfport reserves all rights and remedies afforded by law, statute, regulation, standard, or practice.

9.0 STANDARD OF SERVICE/PERFORMANCE MEETINGS

- 9.1 The standard of cleanliness to be maintained will be as established by "Work Performance Standards" hereinafter provided to the satisfaction of the City. Random inspections will be conducted to insure compliance with the work performance standards.
- 9.2 During the term of the Contract, the Contractor shall meet on-site with Purchasing Management and/or other designated City officials as necessary, for the purpose of discussing performance. The meetings shall be documented. It is the responsibility of the Contractor to state in writing any disagreement with the minutes.
- 9.3 The Contractor will make available a duly authorized person between the hours of 8:00 AM and 5:00 PM, Monday through Friday, excluding City holidays, to act as a contact person to field complaints and handle special requests. The Contractor will provide a cell phone and e-mail address for this purpose.

10.0 CITY-FURNISHED MATERIALS

- 10.1 Electrical power will be furnished, as availability currently exists, by the City at existing power outlets for the Contractor's use to operate such equipment as is necessary in the conduct of work. The Contractor's employees shall not unplug any equipment already plugged in during the performance of their duties.
- 10.2 Water will also be made available, as exists on site, for the services provided under this contract. No special bibs, hoses, nor delivery of water shall be made other than water from current outlets.

11.0 CONTRACTOR FURNISHED EQUIPMENT

- 11.1 Contractor shall furnish all plant, labor, materials, and supplies required to complete the Scope of Work outlined herein. Typical items to be provided, not to be considered a comprehensive list include, at least the following:
- 11.1.1 Mops, brooms, rags, dusters, vacuums, brushes, dust mops, buffers, stepping stools, ladders, mop buckets, rolling carts, poles;
- 11.1.2 Toilet paper, paper towels, can liners, hand soap, urinal cakes, toilet liners;
- 11.1.3 Cleaners, disinfectants, gloves, porcelain and chrome polish (Bar Keepers Friend), air fresheners, dusting agents, sweeping agents, mopping and waxing agents, etc.
- 11.1.4 Other materials, supplies, and equipment as required to provide the Work substantially as specified and to meet the requirements and standards of professional janitorial services.
- 11.2 The Contractor will be assigned a closet(s) in the building (hereinafter referred to as the janitorial closet) for storage of all equipment, materials, and supplies necessary for use in the building.

- 11.3 Defective equipment that is found by the City shall be immediately repaired, replaced or removed from the buildings and possible deductions for improper cleaning may occur, as specified herein.
- 11.4 All equipment shall be kept free of traffic lanes or other areas where they may be hazardous and shall be secured at the end of each work period in lockers, cabinets or other areas provided for this purpose. Cleaning solution shall be disposed of properly as directed by the manufacturer.
- 11.5 The City will not be responsible, in any way, for theft of or damage to the Contractor's stored supplies, materials, or equipment kept throughout the buildings, in janitorial closet or the Contractor's employees' personal belongings brought into the building. The Contractor is not required to use the janitor closets for storage of Contractor-owned equipment and materials, said closets are provided only for convenience. That notwithstanding, the closet shall be kept with sufficient supplies in the case they are needed during the work day.
- 11.6 The Contractor shall maintain in good repair, all City-furnished equipment (if any), including, but not limited to, mops, brooms, buffers, vacuums, ladders, and any other equipment provided to perform the requirements of the contract. The City shall provide equipment only to the extent it currently exists. For purposes of proposal, assume no such equipment exists.

12.0 SUPERVISION

- 12.1 The Contractor shall employ the quality of supervision necessary for the effective and efficient management of cleaning operations. Supervisors shall be available and responsive to the City or its designee during hours of service. First line Supervisors' qualifications shall not be less than two years janitorial service experience. All Supervisors shall have an intimate knowledge of this contract and be aware of the nightly, weekly, monthly and quarterly requirements and their various related cleaning tasks. Additionally, they shall be familiar with the equipment and materials used so as to be able to properly train, assign and direct the cleaners in their individual tasks, as well as oversee all the work performed. The Supervisors will also be expected to maintain and control an effective inspection and follow-up program and shall be present at all hours at which work is performed. The Supervisors are expected to be "non-custodial working" Supervisors. The Supervisors shall be available at all times during working hours by a method, preferably cellular phone, at the Contractor's expense. This contact information shall be available to Purchasing Management.

13.0 SECURITY AREAS

- 13.1 Certain areas of the buildings are equipped with security alarms and apparatus. The Contractor will be instructed as to the method of servicing such areas.
- 13.2 When requested, the Contractor shall cooperate with any ongoing investigation involving economic loss or damage to City buildings, or City and/or personal property located therein. The City reserves the right to require any employee of the Contractor to submit to a polygraph test if the City has a reasonable suspicion that the employee is or was involved in the incident or activity under investigation. The Contractor shall obtain a waiver from the employee authorizing the release to the City of information acquired by the Contractor from the polygraph test. The City, at its discretion, may require that the Contractor immediately remove the employee under investigation from working within City buildings for the following reasons: 1) the employee's refusal to submit to a polygraph test in the above circumstances, 2) an employee's refusal to sign the waiver referenced above or 3) an analysis of the polygraph test indicates that the employee is or was involved in the incident under investigation. If the test results show involvement on the part of the employee, the Contractor will be obligated to cover the cost of the examination. If the test results indicate that the Contractor's employee was not involved in the incident, then the City will pay for the cost of the examination.

14.0 CONFIDENTIALITY

- 14.1 During the course of the work outlined herein, employees of awardee may be exposed to sensitive and/or confidential information. Awardee agrees that its Employees will at all times, notwithstanding any termination or expiration of this Agreement, hold in strict confidence and not disclose to any third party the Confidential Information obtained through the work in the City buildings outlined herein, except as approved in writing by the City. The City does not intend to release any confidential information to the Contractor, though it is possible disclosure will happen unintentionally.

15.0 WORK REQUIREMENTS

- 15.1 The work under the contract for the City Buildings shall be performed:
 - 15.1.1 Except on city holidays, work is generally required daily Monday-Friday, beginning no earlier than 5:00 PM in all city buildings with the exception of the Medical Facility, which shall be cleaned twice per week on Wednesday and Friday beginning at 3:00 pm. Any deviation from this requirement must be prior-approved, in writing, by the City.
 - 15.1.2 There are different requirements of Work that must be performed Daily, Weekly, and Quarterly outlined later herein.
- 15.2 The Contractor's personnel shall be employed on the job a sufficient number of hours to accomplish all daily tasks in accordance with the Contractor's provided schedule to the quality standards set forth in the technical standard portion of this Contract. Where work is not performed according to the contract specifications, liquidated damages will be assessed by the City for deficient or missed work and for work completed at a level below specified and regularly accepted trade quality standards. The Contractor has the prerogative to either increase the number of employees on the job, or extend the work hours of the shift to insure compliance with the contract specifications, neither of which shall alter the contract cost.
- 15.3 The Contractor is required to render all services set forth in the contract whether or not the estimation of hours or work load was incorrect and notwithstanding the daily and seasonal variations in the Work, all of which are to be fully considered by Contractor prior to proposing.

16.0 RESTROOM REQUIREMENTS

The Contractor shall clean and disinfect all restrooms located within the buildings. For purposes of restroom requirements, "clean" shall be defined as cleaning, disinfecting, polishing, and removing all spots including water spots. "Disinfect" means to clean using a hospital-grade quaternary disinfectant that kills fungus, viruses and bacteria and is listed as safe for use in the environment and for the purpose it is being used.

16.1 RESTROOM DAILY REQUIREMENTS

- 16.1.1 Empty and clean, inside and out, all waste receptacles. Replace plastic liners daily. Tie liners so that appearance is neat. Waste receptacles shall be kept clean and odor free.
- 16.1.2 Clean and refill soap, toilet tissue, paper towel and toilet seat cover dispensers. Dispensers shall be free from dust, dirt, fingerprints, etc. All supplies to be stocked so as to preclude running out of any items.
- 16.1.3 Clean and disinfect all surfaces of toilets and urinals, inside and out, using disinfecting cleaner that controls disease-causing organisms and prevents odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- 16.1.4 Clean shelves and countertops.
- 16.1.5 Clean and disinfect all lavatories, wash basins, sinks and showers using disinfecting cleaner that controls disease-causing organisms and prevents odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- 16.1.6 Clean all push plates and kick plates (inside and out).
- 16.1.7 Clean and polish all mirrors, bright work, chrome pipes and fittings. Mirrors, chrome and other metal surfaces shall be free from streaks, dirt, dust, and stains and shall present a high shine.
- 16.1.8 Clean all surfaces of stall partitions, doors, doorframes, push plates, and hardware.
- 16.1.9 Dust or wipe all horizontal surfaces. Remove all spots, stains, scuffmarks, and handprints.
- 16.1.10 Thoroughly sweep and mop all floors, using a clean mop and disinfecting cleaner. No dirt or debris shall remain after cleaning, including any left in corners and edges.

16.2 RESTROOM WEEKLY REQUIREMENTS

- 16.2.1 Clean all vents and air diffusers in all restrooms at least once weekly.

16.3 RESTROOM MONTHLY REQUIREMENTS

- 16.3.1 Thoroughly machine scrub all restroom floors removing all scuffs and black marks. Apply two coats of skid proof finish on vinyl floors. No finish on ceramic tile floor.

17.0 OFFICE BUILDING REQUIREMENTS

17.1 OFFICE BUILDING DAILY (THREE DAYS PER WEEK) REQUIREMENTS (Monday-Wednesday-Friday)

- 17.1.1 Empty all wastebaskets and other waste containers within the building. Plastic liners shall be furnished and placed in all waste containers as needed or shall be replaced daily if torn or soiled in any manner. Plastic liners shall be commensurate with the size of the waste container. Waste paper and trash shall be disposed of in the waste collector provided by the City. No trash is to be left outside the waste collector. All wastebaskets and trash receptacles shall be kept clean and odor free. Trash is to remain in collection bins at all times within the building. No trash/trash bags are to be left lying around where leaks/spills may occur.
- 17.1.2 Dust all horizontal and vertical surfaces up to 84 inches high. All surfaces shall be free from dust and dirt. When empty, wipe all surface dust from recycling bins.
- 17.1.3 Remove cobwebs from all ceilings, doors, and corners within the building as needed.
- 17.1.4 Clean and disinfect all drinking fountains. Polish all bright work.
- 17.1.5 Clean both sides of entrance door glass in lobbies. Clean doorframes and accompanying glass panels including transoms (inside and out), removing all handprints and dirt. Spot clean interior glass as needed. When cleaned, glass shall be free of all dirt, handprints and smears. Mirrors, chrome and other trim shall be free from streaks, soil and stains and shall present a high shine.
- 17.1.6 Spot clean all interior doors and frames.
- 17.1.7 Clean all open surfaces of bookcases, file cabinets, furniture, directories, countertops, etc. to remove all dirt, dust and handprints. Do not remove papers, files or personal items from these surfaces to clean.
- 17.1.8 Spot clean all wall and partition surfaces, including light switches as needed, to give a clean, satisfactory appearance.
- 17.1.9 Clean light fixtures, as needed, to remove insects, dirt, etc. in and on the fixtures.
- 17.1.10 Wash/clean all tables in building to remove dirt, dust, handprints, food particles, etc. Wipe down all plastic, metal chairs with a clean damp cloth. Tables and chairs shall present a clean appearance free of streaks.
- 17.1.11 Thoroughly sweep and wet mop all hard surface floors and stairwells to give a clean and satisfactory appearance. Floors shall be free of dirt, dust, spots, gum, and streaks. Particular attention shall be paid to corners and edges.
- 17.1.12 Thoroughly vacuum all carpets from wall to wall, including all entrance and exit rugs/mats. Attention shall be paid to corners, edges and areas that are inaccessible to the machine. Appropriate hand tools shall be employed to assure that these areas are cleaned properly. Carpets shall present a uniformly clean appearance both in open spaces and in areas under and around furnishings, in corners and along edges.
- 17.1.13 Report any stains, tears, or rips in carpet to Purchasing Management.
- 17.1.14 Elevator floors are to be swept and mopped daily. Floors are to be free of gum and other foreign matter. Elevator door tracks are to be free of all debris and foreign particles. Elevator doors and walls inside and out, on every floor, shall be free of all handprints, marks, etc.
- 17.1.15 Remove all trash and sweep sidewalks for ten feet from all entrances/exits to the building. Ensure that all trash and debris around perimeter of building is picked up daily.
- 17.1.16 Clean and organize janitorial closets after completion of daily services before exiting the building.

17.2 OFFICE BUILDING WEEKLY REQUIREMENTS

- 17.2.1 Sweep and mop interior stairwells.
- 17.2.2 Concrete floors shall be fully swept and damp mopped or scrubbed if required to remove imbedded dirt and/or stains.
- 17.2.3 Thoroughly sweep and mop ceramic tile floors with solution of clean water, synthetic detergent, disinfectant and deodorant; remove stains, gum, adhesive materials, etc.
- 17.2.4 Do not use cleaners containing soap products and/or alkalines.
- 17.2.5 Special attention shall be given to condition of floors around toilets and urinals.

17.3 OFFICE BUILDING MONTHLY REQUIREMENTS

- 17.3.1 Clean all furniture and cabinets to remove handprints, scuff marks, dirt, dust and litter.
- 17.3.2 Clean tile walls, partitions and doors. Disinfectant agents shall be used on restroom walls.

17.4 OFFICE BUILDING QUARTERLY REQUIREMENTS

- 17.4.1 Clean all light fixtures and desk and floor lamps. Fixtures shall be free from dirt, accumulated dust, and cobwebs and shall present an overall clean appearance.

18.0 BREAKROOMS/KITCHENS - DAILY REQUIREMENTS

- 18.1 Wipe down counter, cabinets (all surfaces), and outside of refrigerator and ice machines. Surfaces shall be free of dirt, dust, stains, spots, handprints and food particles.
- 18.2 Clean and sanitize all sinks. Surfaces and fixtures shall be free of dirt, spots, and mineral deposits.
- 18.3 Wipe down all surfaces of coffee machines using a clean damp cloth. Make sure all burners are turned off.
- 18.4 Clean and sanitize all tabletops and damp wipe all plastic chairs to remove all dirt, dust, grease, handprints, etc.
- 18.5 Wipe with a clean damp cloth all exterior surfaces of vending machines. Surfaces shall be free from dirt, streaks and handprints.
- 18.6 Thoroughly sweep and damp mop floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

19.0 WORK PERFORMANCE STANDARDS

- 19.1 Dusting: A properly dusted surface is free of all dust, dust streaks, lint and cobwebs.
- 19.2 Plumbing Fixture and Dispenser Cleaning: Plumbing fixtures and dispensers are clean when free of all deposits and stains so that items are left without dust, streaks, film odor or stains.
- 19.3 Sweeping: Properly swept floor is free of all dirt, dust, grit, lint and debris except embedded dirt and grit.
- 19.4 Spot Cleaning: A surface adequately spot cleaned is free of all stains and deposits and is substantially free of cleaning marks.
- 19.5 Damp Mopping: A satisfactory damp mopped floor is without dirt and dust, marks, streaks, debris and standing water.
- 19.6 Metal Cleaning: Metal is clean when all surfaces are without deposits of tarnish and has a uniformly bright appearance. Cleaner is removed from adjacent surfaces.
- 19.7 Glass Cleaning: Glass is clean when all accessible glass surfaces are without streaks, film, deposits, stains; has a uniformly bright appearance and adjacent surfaces have been wiped.
- 19.8 Finish Removal: Finish removal is accomplished when surfaces have all finish removed down to the flooring materials; floor is left free of all dirt, stains, deposits, debris, cleaning solution and standing water, and the floor has a uniform appearance when dry. Plain water rinse and pickup must follow finish removal operations immediately.
- 19.9 Scrubbing: Scrubbing is satisfactorily performed when all surfaces are without embedded dirt, cleaning solution, film, debris, stains, marks and standing water in all areas and floor has a uniformly clean appearance. A plain water rinse must follow the scrubbing.
- 19.10 Blind Washing: Properly washed blinds are free of dirt, deposits, and film; paint is not unduly damaged; and tapes are uniformly clean.
- 19.11 Light Fixture Cleaning: Light fixtures are clean when all components including bulbs and tubes are without insects, dirt, lint, film and streaks. All articles removed must be replaced immediately.
- 19.12 Spray Buffing: All finished area will be buffed sufficiently for maximum gloss, removal of surface dirt and shall have a uniform appearance.
- 19.13 Synthetic pads, rather than steel wool, shall be used for machine scrubbing and polishing floors.
- 19.14 Two coats of water emulsion finish shall be applied after floors have been stripped.
 - 19.14.1 Apply water emulsion finish to heavy traffic areas between primary finishing. This includes thorough damp mopping of entire areas before finishing and spray buffing after apply water emulsion finish.

20.0 INSURANCE REQUIREMENTS

- 20.1 The awardee shall purchase and maintain such insurance as is appropriate for the Work being performed and as well provide protection from claims set forth below which may arise out of or result from awardee's performance of the work and other obligations set forth in the bid documents and any contracts that may be

entered into between awardee and the City, which it is to be performed by Awardee, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work or by anyone for whose acts any of them may be liable. Required insurance includes coverage as follows:

20.1.1 Workers' Compensation and Employer's Liability Insurance, in accordance with all applicable state and federal laws and endorsed specifically to include the following:

20.1.1.1 Employer's Liability, including occupational disease, subject to a limit of liability of not less than \$1,000,000.

20.1.1.2 Waiver of subrogation in favor of the City, its officers, directors, and employee.;

20.1.1.3 Note: there is no exception to the requirement to provide this coverage even if not required by law.

20.1.2 Comprehensive General Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage.

20.1.3 Comprehensive Automobile Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverage shall include any motor vehicle, whether owned, hired or non-owned.

20.2 Awardee shall deliver to the City, certificates of insurance which awardee is required to purchase and maintain. Failure of the City to demand such certificates of awardee's full compliance with these insurance requirements or failure of the City to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of awardee's obligation to maintain such insurance. The city does not represent that insurance coverage and limits required will be adequate to protect awardee. The insurance and insurance limits required herein shall not be deemed as a limitation on awardees' liability under any indemnities that may be contained in the contract.

20.3 During the life of the Award, the awardee shall provide, pay for and maintain, with companies satisfactory to the City, at least the types of insurance described herein. All insurance shall be from responsible companies duly authorized to do business in the State of Mississippi. All liability policies shall provide that the City is an additional insured as to the operations of the awardee under the award.

20.4 Within 10 working days of receipt of notification of intent to award, the successful bidder shall provide the City of Gulfport Purchasing Office the required certificates of insurance. Failure to furnish by the 10th working day may disqualify Bidder as non-responsible, unless the due date is extended by the Purchasing Manager or her designee.

20.5 The City of Gulfport shall be named additionally insured on all liability policies and evidence of coverage shall be made by delivery of an actual copy of the endorsement. A statement on the ACCROD certificate is insufficient proof of coverage.

21.0 TERMINATION

Any Contract resultant from this procurement may be terminated by either party with a 45 day written notice. No payment will be made to Contractor except for acceptable work in place at the time of the termination. No payment shall be made for loss of anticipated or actual lost revenue over any amount properly due for completed and acceptable work.

22.0 DEFINITIONS

22.1 The following words and expressions, or pronouns used in their stead, shall wherever they appear in the contract, be construed as follows, unless a different meaning is clear from the context.

22.1.1 "*Bidder, offeror, or proposer*" shall mean any individual, firm, or corporation submitting a proposal or bid for the work contemplated, acting directly or through a duly authorized representative.

22.1.2 "*City*" shall mean the City of Gulfport, a Municipal Entity, represented by its Mayor and City Council, or their duly authorized representatives.

22.1.3 "*Contractor*" shall mean the person or persons, firm, or corporation who has entered into a contract pursuant to this solicitation, or their duly authorized legal representative.

22.1.4 "*Purchasing Management Coordinator*" shall be the City of Gulfport Purchasing Manager, currently Connie Debenport, or her duly appointed agent.

22.1.5 "*Bid, Proposal, or Offer*" shall mean the submitted written offer of the Bidder to perform the work.

22.1.6 "*Purchasing Manager*" shall mean the City of Gulfport Purchasing Manager, currently Connie Debenport, or her duly authorized representative.

- 22.1.7 "*Specifications*" shall generally mean this solicitation document/Request for Proposals, and mean the body of directions, requirements and agreements made or to be made pertaining to the method or manner of sequence of performing the work.
- 22.1.8 "*Supervisor*" shall mean an individual designated by the Contractor to assign, schedule, supervise, review and be held accountable for the satisfactory completion of work performed by employee of the Contractor under the contract.
- 22.1.9 "*The Work*" shall mean everything expressly or implicitly required to be done and furnished by the Contractor under the contract.
- 22.1.10 "*Contract*" shall mean everything expressly or implicitly required to be done and furnished by the Contractor in the contract resultant from and based upon this solicitation, it being understood that in any case of any inconsistency in or between any part or parts of the contract, the Purchasing Manager shall determine the part which shall prevail.
- 22.1.11 Whenever in the contract the words "directed", "approved", "acceptable", "satisfactory", "in the judgment of", and words of like import shall mean, unless otherwise specifically provided, approved by, or acceptable to, or satisfactory to the Purchasing Manager.
- 22.1.12 "Addendum" shall mean a change in the contract provision issued in writing by the Purchasing Manager prior to receipt of bid.

//end specification

Security

HIRING & TRAINING

ServiceMaster OneCall has hired an outside Security firm to handle screening of potential employees for background information. We do this to reduce the chance of hiring an individual with a criminal background.

The procedures are as follows:

- A. Application Review / Verification
- B. Recruitment Strategies Perceiver
- C. Structured Interview
 - 1. Management
 - 2. Security Firm
- D. Complete Criminal Background Checks
- E. Follow up Interview
- F. Random Drug Testing

ServiceMaster is dedicated to providing its clients with the best quality workforce possible. Every effort is made by our company to select employees that are honest, reliable, and trustworthy. With this goal in mind, we have acquired the services of an independent investigation company who not only specializes in internal investigations but also performs all types of pre-employment screening, background checks, and interviews.

Promotion of our Employees

ServiceMaster Onecall believes in promoting from within our company. ServiceMaster offers career opportunities to custodians that most colleges cannot. Many of our Division Managers started as general cleaners or supervisors and have worked their way up through the ranks. Below are examples of our evaluations. Positive evaluations can lead to promotions.

STANDARDS OF CONDUCT

We all know that members of any organization, just as members of a community must observe certain regulations. Failure to follow the following ServiceMaster Commercial Cleaning of Jackson, ServiceMaster OneCall, Standards of Conduct may result in disciplinary action, including imposition of a probationary period, suspension, and/or termination of employment with ServiceMaster Commercial Cleaning of Jackson, ServiceMaster OneCall.

The following are not intended, nor should it be considered, as a complete list of offenses for which disciplinary action, suspension, and/or termination may result. Infractions and the resulting disciplinary action will be based upon the circumstances as a whole and the severity of the infraction. Some infractions may result in immediate termination of employment with the company, without resorting to the imposition of other less severe disciplinary infractions, at the discretion of the management of ServiceMaster Commercial Cleaning of Jackson, ServiceMaster OneCall.

OVERVIEW

Every organization has certain guidelines that have been developed to reflect good business practices. In establishing any rules of conduct, Employer has no intention of restricting the personal rights of any individual. Rather, Employer wishes to define the guidelines that protect the rights of all employees and to ensure maximum understanding and cooperation. Therefore, employees are expected to be:

- On time, alert and ready to work, including a professional appearance, when scheduled to be at work.
- Careful and conscientious in the performance of their duties.
- Thoughtful and considerate of other people.
- Courteous and helpful when dealing with other people—especially fellow employees, clients and client's customers.

EMPLOYEE RULES AND REGULATIONS

The following misconduct will result in disciplinary action:

Time and Attendance

Personal Phone Calls/Cell Phones are not allowed during working hours

VISITOR are not allowed during working hours

Smoking is not allowed during working hours

Radios/Ipods/Cell Phones are not allowed during working hours

Substance Abuse is not tolerated and will be punished by termination

Insubordination will be terminated

Theft

Attendance - Habitual unscheduled and/or frequent absences. All "no call/no show" will be considered as unscheduled absences.

Offensive Conduct

Leaving Work.

Poor Performance

Fighting

Weapons

Damage to Property

Sleeping

Harassment

Fraud, Dishonesty and False Statements –

Unlawful Activity

Solicitation / Distribution

Gift/Solicitation Restrictions

Gifts and Gratuities

Release of Confidential Information

Possession of Dangerous Materials

Illness, Absences and Tardiness

Safety

EMPLOYEE RECOGNITION

ServiceMaster knows the importance of our employees who carry out the day to day task of providing a clean and safe environment for our country's future leaders to learn. One of our corporate objectives is to "help people develop". ServiceMaster believes in motivation, reward, and recognition. ServiceMaster does this in many ways. One is through our employee recognition programs:

- **Employee of the Month**
- **Employee of the Year**
- **Over and Beyond Recognition**
- **Service Anniversary** (framed certificates and service pins for every 5 years of service)

Employee of the Month

ServiceMaster will select an "Employee of the Month" for City of Gulfport based on our monthly quality control reports and customer service feedback. The employee will receive a gift card along with recognition in our ServiceMaster newsletter.

Employee of the Year

At the end of the calendar year, ServiceMaster will select two "Employees of the Year" for City of Gulfport. This selection will be based on a voting system of other working peers and their manager. This should be based on their quality of work, attitude while on the job, and willingness to help solve problems. These people will receive a gift card, recognition in the ServiceMaster newsletter, a framed certificate and recognition with City of Gulfport Central Administration.

Over and Beyond Recognition

The ServiceMaster "Over and Beyond Recognition" award will be given on a quarterly basis. It will be given to one City of Gulfport employee who has excelled in their quality of work, attitude with their working peers, and their willingness to go "over and beyond" to solve problems. This person will be selected by their manager, along with the input of City of Gulfport Central Administration. They will receive a gift card, recognition in the ServiceMaster newsletter, recognition with City of Gulfport Central Administration, and a catered dinner for their family.

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Service Anniversary Recognition

ServiceMaster believes in recognizing employees with 5, 10, 15, 20, etc. years of service. It gives employees a sense of belonging and respect. Each employee receives a service pin, recognition in the ServiceMaster newsletter, and a framed certificate.

References

SERVICEMASTER MAJOR ACCOUNT REFERENCES

At ServiceMaster, we are very proud of our ability to tailor our service to suit any size business
Baptist Health Systems Medical Office Buildings Campus – January 2000 (14 years)

Colonnades	179,969 Square Feet
Medical Arts East Tower and Parking Garage	99,357 Square Feet
Medical Arts West Tower and Parking Garage	70,091, Square Feet
Baptist Madison Campus	80,949 Square Feet
Baptist Fitness Center	39,908 Square Feet
1600 Medical Suites Building	30,407 Square Feet
1 Le Fleur Complex	26,462 Square Feet
North Town Medical Complex	20,940 Square Feet
Baptist Mississippi Asthma & Allergy	20,250 Square Feet
Baptist West Medical Associates	8,112 Square Feet
Baptist Main Street	10,125 Square Feet
Total Square Footage Cleaned	586,570 Square Feet
The Belhaven Baptist Medical Office Complex And Parking Garage	180,000 Square Feet

Properties Managed By:

Balfour Concord- Baptist Division
Jeremy Phillips, Property Manager
601-353-4171
501 Marshall St.
Jackson, MS 39202

Total Square Footage Cleaned For Baptist Health Systems Medical Office Buildings Campus:

766,570 Square Feet

Trustmark National Bank Portfolio - September 2002 (11 years)

Trustmark Corporate Office 248 East Capitol Street Jackson, MS 39205	356,000 Square Feet
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51 Trustmark Banking Facilities	510,000 Square Feet
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6 Trustmark Operations Centers - Trustmark Contact Center Trustmark Credit Card Center Trustmark Human Resources Center Trustmark Special Assets Center Trustmark Strategic Sourcing Trustmark UP Operations Center	100,000 Square Feet
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Property Managed By:

Trustmark National Bank
Mr. Buddy Huff
601-208-6418
Senior Vice President
Bank Properties

Total Square Footage Cleaned for the Trustmark National Bank Portfolio:

966,000 Square Feet

Entergy Mississippi Portfolio - May 2009 (4 years)

Entergy Mississippi Headquarters 6540 Watkins Road Jackson, MS 39205	73,717 Square Feet
Entergy Mississippi Data Center 1300 Echelon Parkway Jackson, MS 39205	39,900 Square Feet
Entergy Mississippi Call Center 410 South Jefferson Street Jackson, MS 39205	23,112 Square Feet
50 Entergy Regional Office Buildings	377,999 Square Feet

Property Managed By:

Cushman & Wakefield
Sherri Mancil
Property Manager
601-351-4437
Jackson, MS 39215

Total Square Footage Cleaned for the Entergy Mississippi Portfolio:

514,728 Square Feet

State of Mississippi Properties Portfolio

Department of Finance and Administration	July 2013
600 North State Building - Jackson, MS 39201	18,000 Square Feet
620 North State Building Jackson, MS 39201	18,292 Square Feet
700 North State Building – Jackson, MS 39201	60,389 Square Feet
515 East Amite Street Building- Jackson, MS 39201	106,794 Square Feet
Bolton Building – Biloxi, MS 39530	96,727 Square Feet

Property Managed By:

Roe Grubbs
Director of Capitol Facilities
601-950-0313
501 North West Street
Jackson, MS 39201

Total Square Footage Cleaned for the Department of Finance & Administration:

300,202 Square Feet

Mississippi Division of Medicaid Portfolio - October 2010 (3 years)

30 Medicaid Regional Office Buildings	225,000 Square Feet
Total Square Footage Cleaned for Mississippi Division of Medicaid	
	225,000 Square Feet

Property Managed By:

Rosie Frazier
Mississippi Division of Medicaid
550 High Street
Jackson, MS 39201
601-359-6091

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Mississippi Department of Rehabilitation Services - July 2008 (5 years)

1281 Highway 51
Madison, MS 39110

Property Managed By:

Tommy Browning
Director of Facilities
601-209-0979

Total Square Footage Cleaned for the Mississippi Department of Rehabilitation Services:

105,000 Square Feet

Addie McBryde Center for the Blind - July 2006 (7 years)

2550 Peach Tree
Jackson, MS 39296

Property Managed By:

Karen Wallace
Director of Facilities
601-364-2700

Total Square Footage Cleaned for the Addie McBryde Center for the Blind:

50,000 Square Feet

THE OFFICE OF THE GOVERNOR DIVISION OF MEDICAID 550 HIGH STREET, SUITE 1000 JACKSON,
MISSISSIPPI 39201
October 19, 2011

RE: Janitorial Service

The Division of Medicaid had a very unique problem in 2010 when I was tasked with assuming the responsibilities of facility management of our thirty (30) statewide Regional Offices. One of the factors that loomed brightly was the disparity of janitorial service from office to office. We were contracting with local janitorial services in each of the thirty (30) cities throughout the state and there was no consistency in price, service, performance and oversight.

Being a Purchasing professional and also having managed facilities in the private sector, it became apparent that we would be better served by dealing with one company. After some inquiries with other governmental entities; we found one company that kept coming up with excellent references, Warner Inc dba Service Master. Our research revealed that Service Master Janitorial Services are franchises and so the quality of the franchise can vary from owner to owner.

After further research, it became apparent that Warner was the company that held the most promise of quality service. We met with them to negotiate quantity pricing, outline services we required, and they presented an impressive package that met all our needs. They explained in great detail how they handled locations throughout the state.

We have not been disappointed. It is one of the best decisions we have made. Any company that has employees is going to have an issue with an employee from time to time and we all know that doing business will from time to time have a "hiccup". Their response to any issue is immediate. There were a few start-up issues when they were hiring new employees for our various locations, but they handled it expeditiously and within two weeks everything was flowing smoothly and has continued to run smoothly. The complaints from the Regional Offices about their janitorial service has completely disappeared and we immediately starting receiving emails and phone calls from the respective Regional Office Directors after Warner had been on the job about a week thanking us.

One Office Director called the morning after Warner cleaned her building the first time. She wanted us to know that her building had never been cleaner. As a director sitting in a central office, most calls from offices spread throughout the state are complaints. This was a refreshing change and to be honest; Warner made me look good.

Please do not hesitate to contact me if you have any questions that I can answer as a consumer of their services. My direct line is 601-359-6823.

Respectfully submitted,

Debbie Hankins

Debbie Hankins, Bureau Director
Bureau of Operations

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Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, Mississippi 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / www.GoMDOT.com

January 17, 2013

To Whom It May Concern,

The Mississippi Department of Transportation has been utilizing ServiceMaster for seven years and continues to do so today. In those seven years, ServiceMaster has provided our facilities with exceptional janitorial services designed to fit our facility's needs during normal business hours. Currently, ServiceMaster provides janitorial services for MDOT's Administration Building, Shop Complex, and Lab Building. In addition to their duties during normal business hours, ServiceMaster has assisted MDOT over the years with emergency situations by providing additional staff and equipment when needed. Examples of this would include water lines in the facilities that have ruptured causing areas of the facility to flood. These incidents required a quick response which ServiceMaster has always willingly provided. Account Executive Jay Hopson and ServiceMaster provide MDOT with employees who are professional, easy to work with, and complete their tasks in a timely manner. The Mississippi Department of Transportation has been and continues to be pleased with the staff and services that ServiceMaster provides.

Sincerely,

Ruthann Vercher, CPM
Facility & Records Management Director
Mississippi Department of Transportation



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MISSISSIPPI



INSTITUTIONS OF HIGHER LEARNING

August 22, 2013

To Whom it May Concern,

I would like to recommend ServiceMaster for your cleaning service. We have 245,183 square feet of space and they do an excellent job. They do all our cleaning during working hours, which works well for our complex. They are very cooperative, pleasant and will do you a good job. If I can be of any assistance and answer any questions please call me.

Ray Bailey

A handwritten signature in black ink, appearing to read "Ray Bailey".

Director of Facilities and Public Safety
Institutions of Higher Learning
601-941-3086
rbailey@mississippi.edu

3825 Ridgewood Road

Jackson, Mississippi 39211-6453

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Northwest Rankin High School
5805 Highway 25
Flowood, MS 39232-6196

Principal	Charles Frazier, Ed.D
Asst. Principal	Marvin Grayer
Asst. Principal	Jessica Hodges
Asst. Principal	Danny Prince
Asst. Principal	Ben Stein
Asst. Principal	Jeff White

March 22, 2013

To whom it may concern,

I have been in the school business for 24 years and an administrator for 16 of those years. I have been responsible in my duties for many things over the span of my career. When I became the principal at Brandon Middle School, we were in an older building that had never been, what I thought, in good clean condition. Through the course of time, Rankin County began to outsource the cleaning of their buildings. Service Master was awarded the bid, and they began working with us to improve the appearance of our building. I will say they took on a large task, but they proved themselves worthy. Through the course of the summer and many meetings, which we exchanged ideas and input, I could see the building beginning to look like a new facility. They brought in a "cleaning" crew that truly cleaned the building and their sole concentration was to improve the appearance of our building. As time progressed, and the relationships developed I could see a 100% difference in the cleanliness of our building. Our teachers and parents were complementing on how the building was looking. Yes, there were times when trash was forgotten to be emptied, or rooms were not swept, or toilet tissue or soap was not put in containers, but the beauty of fixing those small dilemmas was only a phone call away. Anytime we had a problem, Lisa or Pam were there the next morning in person or were returning a phone call letting us know it would be fixed and it was fixed the next night during cleaning. In my time of dealing with Service Master, I could not ask for better customer service. Their name "Service Masters" describes commitment to customer service. They are a company of great faith, terrific employees, and the resources to provide all your cleaning needs. I would say without any hesitation, if your school or school district has the opportunity to contract the services of Service Master, you will not be disappointed. If I can be of assistance, or you need further information please contact me at 601-992-2242 or email me at cfrazier@rcsd.ms.

Sincerely,

Charles R. Frazier
Principal.
Northwest Rankin High School

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BELHAVEN UNIVERSITY

Our Standard is Christ

July 25, 2013

To Whom It May Concern,

I am writing to recommend the services of ServiceMaster. We have been using ServiceMaster in the summer to clean (strip, wax, extract) our floors in our residence halls for the past 3 years, and have been completely satisfied. They do an excellent job, easy to work with, and offer the most competitive rates in town.

I am happy to recommend the services of ServiceMaster. If you have any questions feel free to contact me.

Sincerely,

Robin Savoy

Director of Campus Services

601-968-5989

rsavoy@belhaven.edu

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The service you deserve.®*

Bobby Hathorn
Sumner Hill Jr. High
Clinton, MS
March 22, 2013

To Whom It May Concern:

Service Master is the provider for our custodial services. I am satisfied to the utmost with their services and the personnel that is responsible for keeping my building clean.

If you are considering outsourcing your custodial services I would highly recommend Service Master.

If you need further information please feel free to call me at 601.924.5510.

Sincerely,

Bobby Hathorn

COMPARATIVE PROGRAMMATIC COMPLEXITY

ServiceMaster understands the comparative programmatic complexity that comes with servicing the City of Gulfport account. The following information describes three different customers serviced by ServiceMaster with similar comparative programmatic complexity as the buildings in Gulfport.

ServiceMaster is proud to be a business partner with some of the most high profile corporations and business in Mississippi. We value the relationships we have built with companies such as **Trustmark National Bank – the largest banking operation in Mississippi, Entergy Mississippi – which serves 440,000 customers in 45 of Mississippi's 82 counties and employees of 1,900 people, and Mississippi Baptist Health Systems which employees 2,800 people and is Jackson, Mississippi's oldest health care provider with its roots dating back to 1911.**

ServiceMaster understands the trust these institutions have in our ability to provide a first class quality driven service for the customers who visit these business and for their employees. Trustmark National Bank, Entergy Mississippi, and Mississippi Baptist Health Systems are all similar in size, type of cleaning, and number of different individuals that you must meet with on a daily basis to perform these services to the best of our capability and to the customer's satisfaction. ServiceMaster leads the industry as an expert service provider of large scale logistical custodial services operations.

Baptist Health Systems Medical Office Buildings Campus



Our team of has proven time and time again we understand the importance of delivering the service we promise. In January of 2000 ServiceMaster began providing custodial services to medical office buildings on the Baptist Health Systems campus. From the start of the relationship between ServiceMaster and Baptist it was obvious of the high expectations that were expected to be delivered from ServiceMaster.

ServiceMaster knows that requests are made by our customers that need immediate attention with this in mind we set up the Baptist buildings on the ServiceMaster Work Order Request System. The customer logs into the ServiceMaster Work Order Request System and makes the request. All request made by the customer have a time frame set by the customer that the request must be completed in. When ServiceMaster receives a work order the order is immediately dispatched to the correct supervisor on duty and completed within the time frame requested by the customer. When the work order is

completed by the ServiceMaster representative the completed request is logged back into the system and notifies the customer that the request has been completed.

Cleaning in a medical environment is a very serious aspect of providing top notch patient care. All floors have to have a "hospital shine" and high touch surface areas must be sanitized on a daily basis to keep the spread of infections germs to a minimum. Doctors, patients, and visitors expect their respective areas to be in top notch shape at all times.

With the high flow of traffic throughout the medical offices it is imperative the day staff is constantly cleaning and policing all bathrooms, common areas, and being vigilant to not miss an accident or spill that needs immediate attention in the different buildings. The night staff must perform all duties on a regular basis to ensure the medical offices are ready for patients, doctors, and employees.

From time to time an emergency situation may arise that requires immediate attention. In July of 2011 on a Saturday night at 5:30 P.M. ServiceMaster received an urgent phone call from the Director of Surgery at Baptist Hospital. The Jackson, Mississippi area had received large amounts of rainfall over the day and the drainage system off the roof that covers the surgical wing and the twenty (20) operation room suites had flooded with over three to four feet of water covering the surgical wing of the hospital and the twenty (20) operation room suites. Baptist Hospital had surgeries scheduled for each day of the following week starting on Monday morning. The Director of Surgery stated her goal was to at least be able to re-open the surgical wing by Wednesday morning.

ServiceMaster arrived on site at 6:00 P.M. and began to mitigate and assess the damage to the surgical wing and the twenty (20) operation room suites. ServiceMaster worked throughout the night and all day Sunday and Sunday night to remove all excess water, clean and sanitize all flooring, and clean and sanitize all operation room tables and equipment necessary to perform surgeries. On Monday morning Baptist reopened the surgical wing and performed all surgeries that had been scheduled for the week. The Director of Surgery stated that ServiceMaster's response was more than she could have hoped for and she was thrilled to be able to allow the Baptist Hospital surgery team to perform the lifesaving operations they are known for without a single scheduled surgery having to be canceled.

The customer relationship between ServiceMaster and Baptist Health Systems continues to grow every day. This is evidence by the addition of the brand new 180,000 square foot Baptist Belhaven Medical Complex that was opened in June of 2013. ServiceMaster performed the construction clean up and now is performing the daily and nightly custodial services for this new Baptist property. ServiceMaster now performs daily and nightly custodial services for 766,570 square feet of medical office space on the campus of Baptist Health Systems.

Baptist
HEALTH SYSTEMS

February 7, 2013

Ms. Lisa Addis
Vice President of Property Management
Landmark Healthcare Facilities, LLC
839 North Jefferson Street, Suite 600
Milwaukee, WI 53202

Dear Mrs. Addis:

In January, 2000 ServiceMaster OneCall began performing janitorial services for Baptist's Medical Arts East and West buildings. Being pleased with their services in these properties the Colonnades Medical Office Building, along with several other Baptist facilities, were added to the contract. We have not been disappointed. ServiceMaster OneCall understands the high expectations Baptist has for providing a top notch clean facility for both our patients and tenants.

ServiceMaster OneCall understands the complexity of providing services in a medical environment. We have always been impressed with their fast response time, professionalism and dedication to detail in emergency situations. ServiceMaster has a top notch team from the executive management team all the way down to the supervisors, night workers, and day porters.

I would recommend ServiceMaster OneCall be considered for the janitorial services contract for the new Baptist Landmark building. If you have any questions please feel free to contact me at any time.

Sincerely,



Michael K. Stevens
VP Business Development

Entergy Mississippi Portfolio



During the early years of the 2000's ServiceMaster started building a customer relationship with Entergy Mississippi by doing small project work jobs such as window cleaning, pressure washing, and hard surface floor care at Entergy Mississippi sites in and around Jackson, Mississippi. The customer relationship between ServiceMaster and Entergy Mississippi changed on August 29th, 2005 from ServiceMaster providing small project work for Entergy Mississippi to the two companies working hand in hand to restore power to 300,000 affected Mississippians.

On August 29th 2005 hurricane Katrina barreled through Mississippi and communities throughout the 45-county Entergy Mississippi service area were affected. More than 300,000 of Entergy Mississippi's 410,000 customers were left without power. Soon after, some 1,200 emergency contractors, linemen, and support staff were on the ground, in the air and everywhere in between, working around the clock to restore service to customers. ServiceMaster was one of the emergency contractors contacted to assist Entergy Mississippi in this time of crisis.

ServiceMaster's office reopened the following morning after the storm made landfall. ServiceMaster moved into its emergency operations mode and was on call for 24 hours a day, seven days a week. Powered by generators the staff began to work diligently to put together different teams for the different areas of need that were being requested by Entergy Mississippi. ServiceMaster was responsible for preparing the Entergy Power House at Echelon Parkway for the move in of hundreds of Entergy employees that were displaced from New Orleans, Louisiana. The building and its "hotel like rooms" had to be detail cleaned each morning and restocked with fresh laundry each day.

ServiceMaster was also tasked with preparing five bases of operation scattered throughout the affected 45 county service areas for Entergy Mississippi lineman. These bases of operation are where the lineman working to restore power to the affected areas

would eat, sleep, shower, and rest at for the next twelve days. ServiceMaster played a role in the overall cleaning and set up of these bases of operations. Some of the duties ServiceMaster performed were general clean up, cleaning showers, bathrooms, cafeteria areas, stripping beds, washing linens, making beds, and trash take out.

“We had estimated it would take weeks to rebuild our electrical infrastructure, which was about 75 percent damaged,” said Haley Fisackerly, president and chief executive officer of Entergy Mississippi, Inc. “But with the cooperation of local leaders and the support of our customers, we were able to restore power in an unprecedented 12 days,” he said. “It was a monumental accomplishment that required incredible commitment and our ability to work hand in hand with our emergency contract vendors.”

ServiceMaster OneCall of Jackson Mississippi, President Steve Warner was quoted as saying “We are proud we had the opportunity to work with a great company like Entergy Mississippi during this crisis. They did a great job, but what I am most proud of was our ability to make contact with every single one of our company’s customers and make sure we helped them out in any way needed so that they could re-open their businesses as quickly as possible.” Since Hurricane Katrina there have been several more storms that ServiceMaster has continued to help assist Entergy Mississippi in.

In February of 2009 ServiceMaster was approached by Entergy Mississippi’s property manager the Cushman & Wakefield Company about providing custodial services to fifty (50) Entergy Mississippi offices, Entergy Mississippi’s Call Center, Entergy Mississippi’s Data Center, and Entergy Mississippi’s Corporate Headquarters Building. In May of 2009 ServiceMaster was awarded the custodial services contract for the Entergy Mississippi properties managed by the Cushman and Wakefield Company.

The Entergy Mississippi custodial services contract requires ServiceMaster to use “Green Cleaning Products” and to be cleaned in a way that is friendly to the environment. In recognizing this as important to Entergy Mississippi, ServiceMaster is using its patented “Capture and Removal Cleaning System with ServiceMaster’s brand of Green Cleaning Products.”

ServiceMaster knew that much like the Baptist Health Systems contract the Entergy Mississippi contract would at times have work requests that needed immediate attention.

The ServiceMaster Work Order Request System set up for Entergy Mississippi was set up to have four work type/priority codes for each work request. The work type/priority codes are broken down as follows: Critical – Immediate life, health, or safety issue. Two hour on site response time. P1 or Priority 1 – Immediate response required but not a life or death issue. Two hour on site response time. P2 or Priority 2 –Urgent Response. Twenty Four hour on site response time. P3 or Priority 3 – Average Response Time. Three day completion time. P4 or Priority 4 – Scheduled Work - Up to 21 day completion time.

ServiceMaster knew because of the complex and numerous sites associated with the contract and the different types buildings associated with the contract that some buildings would require a different type of cleaning than other sites. The key to making sure each sites needs are being met by ServiceMaster is communication with the client. ServiceMaster set up a monthly Problem/Resolution Inspection Meeting, a Quarterly Contract Review Meeting, and an Annual Operational Strategy Meeting.

In these meetings we address all problems from the previous month and they are signed off on by Entergy Mississippi and Cushman and Wakefield representatives on our ServiceMaster Problem Resolution Form. We discuss, track, and review performance issues and new expectations. We review feedback from the client and discuss recommendations for changes, adjustments, and enhancements for scheduled work activities. We also review all online inspection reports from the previous month to identify trends in the different types of cleaning procedures such as dusting, cleaning bathrooms, and floor work. These meetings have helped to make sure that each site we service is getting the best service possible.

ServiceMaster values the customer relationship we have built over the years with the representatives from Entergy Mississippi and Cushman and Wakefield. Please read the following page for a testimonial letter written for ServiceMaster by the Cushman and Wakefield/Entergy Mississippi Facility Manager.

**ServiceMASTER
Clean.**

*The clean you expect.
The service you deserve.®*



**CUSHMAN &
WAKEFIELD®**

See beyond the expected.

Cushman & Wakefield, Inc.
P.O. Box 1640
Jackson, Mississippi 39215-1640
(601) 368-5000 Tel

October 12, 2011

To Whom It May Concern:

My company Cushman & Wakefield manages property for Entergy.

Three years ago the contract was bid with vendors that could manage numerous sites in multiple cities and the result was ServiceMaster OneCall as the low bidder. We have been under contract with them since that time for full service janitorial at approximately fifty of Entergy's distribution sites, a call center, a data center and a headquarters site and have been satisfied with their service.

Under this contract, they provide paper products, supervision with one point of contact for services and issues. They also provide a list of demand services with a price list for such extra work as chair cleaning, carpet cleaning, grounds clean up, etc.

I would recommend them for consideration. If you have any questions, please feel free to contact me at 601-351-4437.

Sincerely,

Sherri Mancil
Facility Manager
Cushman & Wakefield

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The service you deserve.®*

Trustmark National Bank Portfolio



In September of 2002 ServiceMaster entered into a contract with Trustmark National Bank to provide custodial services to thirty – one (31) Jackson, Mississippi banking facilities, Trustmark National Banks 356,000 square foot Corporate Office, and six additional buildings housing strategic operations for Trustmark National Bank.

ServiceMaster worked hard to please each bank facility manager and our corporate contacts. Once again, the key to this being a successful long term customer relationship was ServiceMaster's ability to recognize the need for frequent communication, excellent hands on management, and the quality of service work we provided.

ServiceMaster was successful in meeting the above goals and in January of 2008 Trustmark National Bank awarded ServiceMaster for their hard work with the addition of the Memphis Corporate Office and the twenty (20) additional banking facilities. ServiceMaster also uses the ServiceMaster Work Order Request System and the online inspection systems to meet our goals for Trustmark National Bank.

ServiceMaster takes great pride in being the leading custodial services partner for Trustmark National Bank and we value our long held customer relationship with Trustmark National Bank. Please read the following page for a testimonial letter written for ServiceMaster by Mr. Buddy Huff, the Senior Vice President of Bank Properties for Trustmark National Bank.

ServiceMASTER
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*The clean you expect.
The service you deserve.*

Trustmark National Bank
Post Office Box 291
Jackson, Mississippi 39205-0291
601 354 5111



Trustmark

October 31, 2011

Mr. Forrest Ashworth
Manager
Corporate Purchasing
1018 Highland Colony Parkway
Suite 330
Ridgeland, MS 39157

Dear Mr. Ashworth,

In September, 2002, Trustmark entered into a contract with ServiceMaster OneCall to perform janitorial services and supply products in our Jackson area banking facilities. Their services include some 31 branch banking facilities, our 356,000 square foot Corporate Office, and six additional office buildings housing strategic operations of our company. Being pleased with the services of ServiceMaster OneCall, we later added to their contract our facilities in the Memphis area, some 20 facilities including our Memphis Main Office.

We are very pleased with the services of ServiceMaster OneCall. Their professional management team, and all members of their team including our night workers, brings the best in janitorial services. In addition, with the amount of square footage and number of associates we have in these facilities, we constantly have issues which call for immediate response. Without exception, we have been pleased with response time and correction of these type issues with the least amount of interruption possible.

Without hesitation, we recommend ServiceMaster OneCall for your consideration. We would be more than happy to answer any questions, and can be reached at 601-208-6418.

Sincerely,


A.L. Huff
Senior Vice President
Bank Properties
Trustmark National Bank

AH/jlh

Overall Reliability

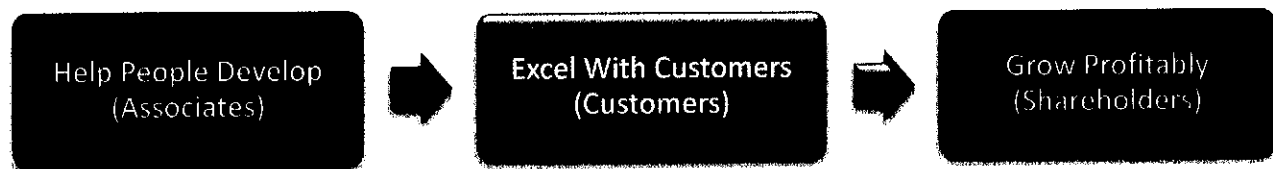
**ServiceMASTER
Clean**

*The clean you expect.
The service you deserve.®*

The ServiceMaster Company Profile

The ServiceMaster Company began in 1929 as a moth-proofing business in Chicago and has grown and diversified into the largest consumer and commercial services company in the world.

This growth has been anchored by our four corporate objectives:

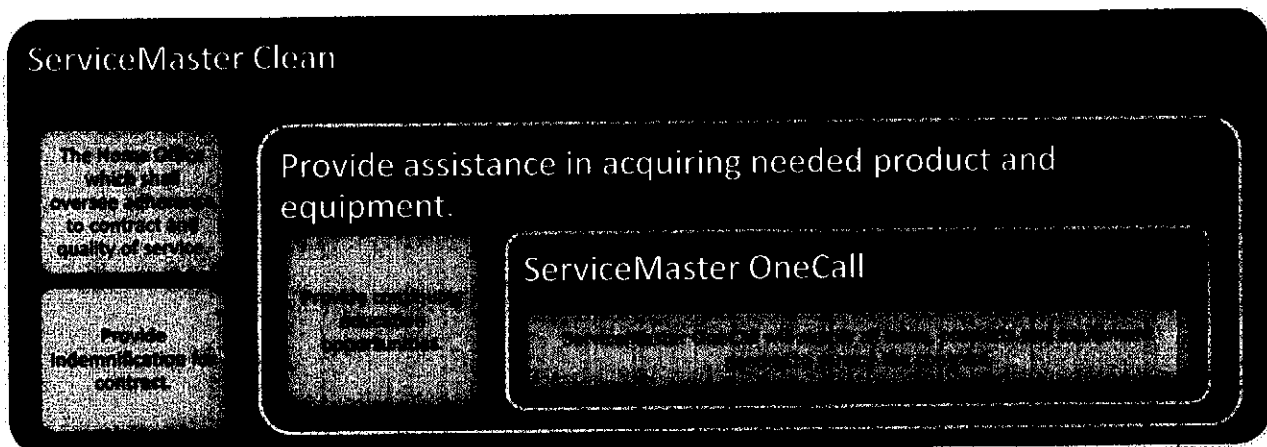


Our ServiceMaster values allow people to be their best serving others



The ServiceMaster Company includes not only the ServiceMaster Clean division of which ServiceMaster OneCall is a part, but several other service partners such as Merry Maids, Terminix, American Home Shield, TruGreen/ChemLawn, and Furniture Medic.

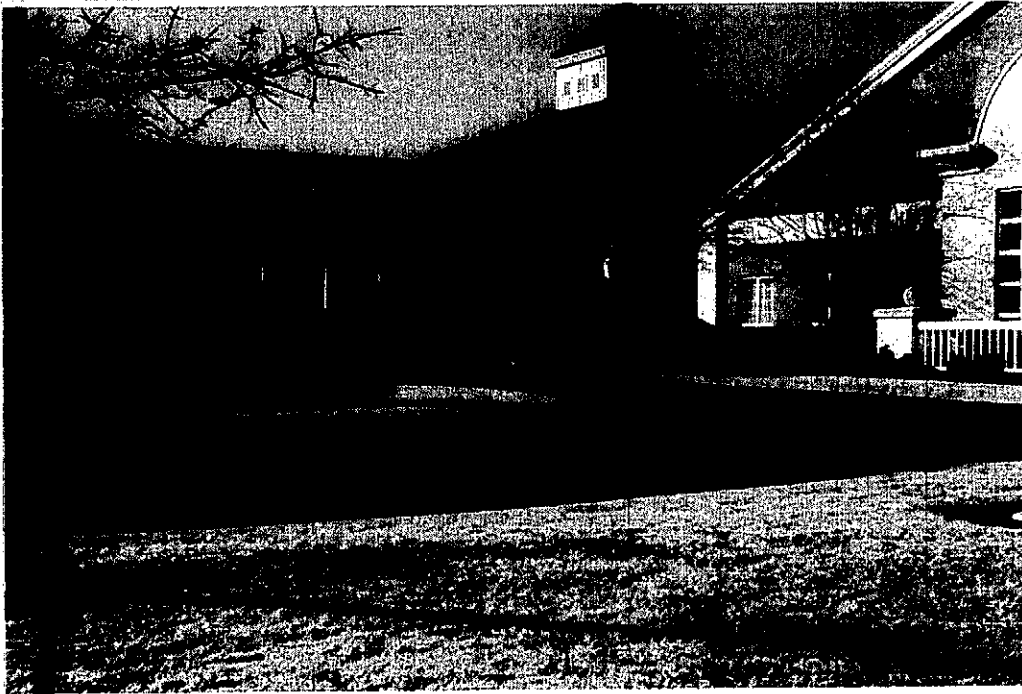
The ServiceMaster Clean division consists of the Home Office (in Memphis, Tennessee), a network of regional Market Managers, and ServiceMaster offices located throughout the United States and Canada. The roles of each of these three parts of the ServiceMaster Clean division are as follows:



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Clean***

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The service you deserve.®*

ServiceMaster Home Office – Memphis, Tennessee



The Home Office develops products, equipment, and procedures to be used by ServiceMaster OneCall and their staff. Training programs for managers, supervisors, and housekeepers are developed at this level as well. A Technical Support staff is available to provide technical information and support for all situations. Because “time and motion” studies are imperative to this business to determine the most efficient way to complete each task, the home office periodically and regularly updates this information. All information is disseminated to the ServiceMaster offices in monthly mailings, in regional and national conferences, and through an international website on the internet.

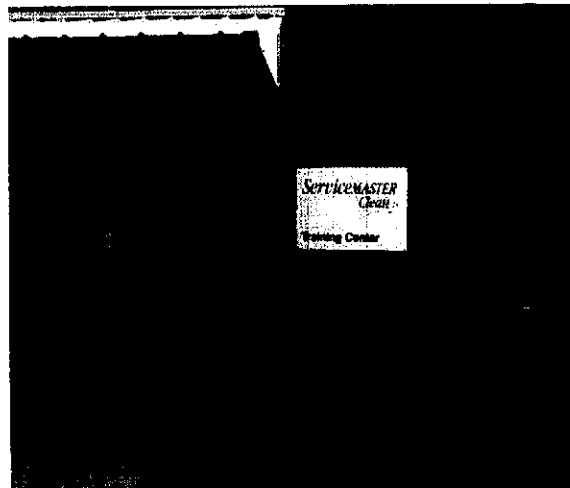
**ServiceMASTER
Clean®**

*The clean you expect.
The service you deserve.®*

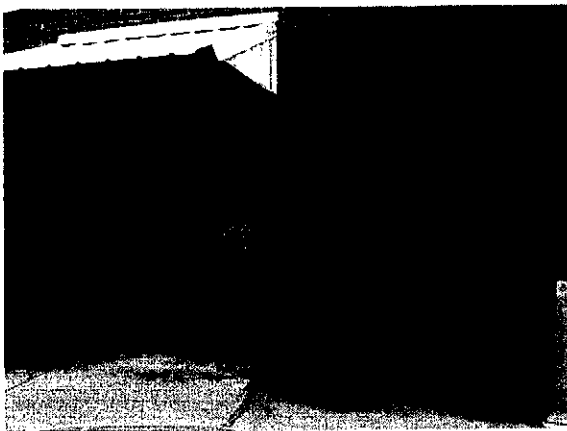
The ServiceMaster OneCall Office

ServiceMaster OneCall serves the needs of the customer...you! Because ServiceMaster OneCall is based in Flowood, Mississippi, you have the advantage of dealing with a local company that is totally accessible to you. Because ServiceMaster OneCall is part of ServiceMaster Clean, you have the expertise and technology of the largest cleaning company in the world at your disposal.

ServiceMaster OneCall is an entity incorporated in Jackson, Mississippi with Steve Warner as chief shareholder and President, and Ray Upchurch as shareholder and Vice President. The core of our business is providing housekeeping management services for industries such as, academic institutions, hospitals, medical offices, manufacturing facilities, high rise office buildings, and clients with multiple site locations.



Training Center



Executive Office

We also offer disaster restoration services for fire, mold, and water emergencies, and additional services such as carpet cleaning, hard surface floor care, upholstery cleaning, wall cleaning, and post construction clean up.

Why ServiceMaster OneCall is the Best Choice for The City of Gulfport

ServiceMaster OneCall has worked hard to be a leader in our industry and to serve the citizens in our great State of Mississippi. We understand the importance of protecting the tax payer's investment in the upkeep of city facilities and buildings. We know that to provide the cleanest facilities at the best possible cost the to the City of Gulfport you must have a team of experts that has the most up to date equipment and technology. ServiceMaster One Call has the knowledge and experience it takes to provide housekeeping services to a leading municipality in the State of Mississippi like Gulfport, Mississippi.

1. ServiceMaster's cleaning standards have been approved by APPA
2. Currently providing superior work for large business clients like the State of Mississippi, Entergy Mississippi, Baptist Health Systems, and Trustmark National Bank
3. Mississippi work force of over 1,000 employees
4. The City of Gulfport would be a premier account for the ServiceMaster OneCall Corporation
5. ServiceMaster training, equipment, and software are nationally known as superior in the field of custodial services
6. ServiceMaster OneCall is well known and respected as Mississippi's premier janitorial/housekeeping services provider
7. ServiceMaster is a financially stable company and has served the Mississippi community for over 28years

Janitorial Training Skills

ServiceMASTER
Clean

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The service you deserve.®*



6- STEP TRAINING PLANS AND PROCEDURES

Cleaning Procedures

Capture and Removal Cleaning® System for Universities

The Capture and Removal Cleaning® System utilizes the efficiencies of Team Cleaning to maximize efforts and make cleaning easier. The usual stop-and-go zone cleaning process has been replaced by four steps each performed by an Environmental Specialist:

1. EvS 1—POLICE and SPOT
2. EvS 2—TRASH
3. EvS 3—VACUUM
4. EvS 4—WET CLEAN
5. SPECIAL EVENTS

The system separates cleaning steps into a daily routine and a weekly series. The processes involve simple, specific routine tasks, flowing from one to another. There are specific series of tasks for offices, breakrooms, cafeterias, classrooms, special events areas (gymnasiums, libraries, theaters, etc.), and restrooms.

THREE STEPS OF CLASSROOM CLEANING

EvS 1 – POLICE/SPOT CLEAN – Daily Tasks

- **Spartan BH 38 Clean on the Go**
- Green microfiber cloth

Use the dampened green microfiber cloth to spot clean glass as you enter the room. Locate and pick up debris on floor that cannot be vacuumed as you are moving around the room spot cleaning desk tops. Clean the marker or chalk boards as you are instructed in accordance with manufacturer's recommendations.

Based on the building task schedule, spot clean interior glass and teacher's desk. Some buildings require student desks be spot cleaned as well as boards cleaned. Move throughout the work area policing and spotting. Use the **Green** microfiber cloth to spot clean glass and desktops. This is **NOT** a dusting step. A quick glance will reveal fingerprints/coffee rings, eraser particles, etc. that cannot be removed with a dusting step. The goal is for today's fingerprints to be absent tomorrow.

EvS 1 – DUST WITH DUST WAND®--Periodic Task

- Alpine Vacuum
- Dust Wand

Based on the building Task Schedule, dusting surfaces using the Dust Wand® may be a part of your duties. Normally it will be performed in each area weekly, but scheduled over the whole week. The Dust Wand® is designed to simply get the dust airborne so it can be sucked into the openings. It is not to be used as a brush.

Fit the back pack vacuum to your waist, attaché the Dust Wand® and dust horizontal surfaces, desk equipment, furniture, etc. according to the task schedule.

Begin vacuum dusting at the next possible opportunity upon entering the work area. Continue in the prescribed route through the assigned area. Upon entering a room, turn to the right and begin dusting, working back around the room to the point of entry. This dusting step will include ledges, molding, frames, behind computers, and out of the way places. Remember that the actual work surfaces have already been damp wiped earlier to remove fingerprints.

- Dust surfaces using Dust Wand®
- Return to janitor's closet and perform maintenance on vacuum...

It is not uncommon to discover that a week of continual use of the Dust Wand® will clean the environment to the point that this step will become a weekly or spot vacuuming rather than a daily step.

EvS 2 – TRASH

- **Spartan BH 38 Clean on the Go**
- Green microfiber cloth
- 44 Gallon trash container should be set up with trash liners (recommend purchasing bags on a continuous roll)

Enter the classroom with the 44 gallon trash container and green microfiber cloth dampened with **Spartan BH 38 Clean on the Go**. Use the cloth to spot clean trash cans as needed when you empty them. As cloth accumulates dirt, simply “**rinse, wring, and resume**” as excessive soil will cause streaking of surfaces. It may be advantageous to bring extra dampened cloths if a large area is to be cleaned with limited access to water for rinsing cloths.

Continue in the prescribed route through the assigned area emptying all trash, including restroom and break room. In larger facilities, trash may be staged for pickup later. Use a 6ft by 6ft tarp or a hopper to protect the floor from leakage.

- If pencil sharpeners are part of the building task schedule, empty it deep into the 44 gallon container to prevent dust from becoming airborne.
- Spot clean trash cans using **green** microfiber cloth to remove soiling.
- Empty the trash into the 44 gallon trash container. If the liner is not torn or soiled, it is generally not replaced. Avoid putting hands in the container.
- If the liner needs replacing, grasp the liner and remove from the trash can and replace with a new liner; place the used liner in the trash container. If trash can is soiled, wipe clean with **Spartan BH 38 Clean on the Go**. If soiled trash cans are common, a cloth should be dedicated to them. It is important to return the trash can to its original location – often a pet peeve with customers.

EvS 3 – SPOT VACUUM FLOORS – Daily Task

Fit the Alpine vacuum to your waist, attach the appropriate SideWinder tool based on floor type. Begin vacuuming at the next possible opportunity upon entering the work area. Continue in the proscribed route through the assigned area. Both the Sidewinder carpet and hard surface floor tools should be carried. The tool not in use should be stored in one of the elastic loops in the vacuum harness. Use of these tools will save time normally spent in moving and positioning chairs and furniture to permit vacuuming. Student desks and chairs can be vacuumed underneath without moving them.

- Vacuum any visible dirt/small debris from the floor.
- Avoid vacuuming any large objects or materials which may damage the vacuum or stop the airflow.
- Reposition desk chairs and furniture to proper places if they have been moved.
- **INSPECT** – This is perhaps the most often forgotten step and yet the most important. Look around the room for furniture out of place, trash receptacles not replaced, spray bottles left behind, etc. Look for soiled areas missed earlier. The room should look clean and orderly when you leave. Be sure to turn off the light if you are the last person cleaning in the room.

EvS – COMPLETE VACUUM FLOORS – Periodic Task

Based on the task schedule of the building, your duties might include a periodic complete vacuuming of the floors. The work will be scheduled to that it is distributed over a period of time, with one area complete vacuumed each night.

Fit the Alpine vacuum to your waist, attach the appropriate SideWinder tool based on floor type. Begin vacuuming at the next possible opportunity upon entering the work area. Continue in the prescribed route through the assigned area. Both the Sidewinder carpet and hard surface floor tools should be carried. The tool not in use should be stored in one of the elastic loops in the vacuum harness. Use of these tools will save time normally spent in moving and positioning chairs and furniture to permit vacuuming. Student desks and chairs can be vacuumed underneath without moving them.

- Vacuum complete floor including corners and edges.
- Avoid vacuuming any large objects or materials which may damage the vacuum or stop the airflow.
- Reposition desk chairs and furniture to proper places if they have been moved.
- **INSPECT** – This is perhaps the most often forgotten step and yet the most important. Look around the room for furniture out of place, trash receptacles not replaced, spray bottles left behind, etc. Look for soiled areas missed earlier. The room should look clean and orderly when you leave. Be sure to turn off the light if you are the last person cleaning in the room.

OFFICE CLEANING STEPS

- RTU bottles should be full.
- 44 Gallon trash container should be set up with trash liners (recommend purchasing bags on a continuous roll).
- Microfiber cloths should be clean.
- Vacuum bag should have sufficient capacity for shift.

STEP 1 – TRASH/SPOT

From the janitor's closet, you will need the 44 gallon trash container and your **Green** microfiber cloth dampened with **Spartan BH 38 Clean on the Go**

The purpose of the **Green** microfiber cloth is to spot clean glass and desktops. This is **NOT** a dusting step. As the trash is emptied, a quick glance will reveal fingerprints/coffee rings, etc. that cannot be removed with a dusting step. The goal is for today's fingerprints to be absent tomorrow.

If there is entry glass, it should be spot cleaned with the dampened green cloth prior to beginning the spot cleaning. A cloth can be dedicated to glass cleaning if needed. As cloth accumulates dirt, simply **"rinse, wring, and resume"** as excessive soil will cause streaking of surfaces. It may be advantageous to bring extra dampened cloths if a large area is to be cleaned with limited access to rinsing cloths.

Begin emptying trash at the next possible opportunity upon entering the work area turning to the right. Continue in the prescribed route through the assigned area emptying all trash, including restroom and breakroom. In larger facilities, trash may be staged for pickup later. Use a 6ft by 6ft tarp or a hopper to protect the floor from leakage.

- Spot clean using **green** microfiber cloth. Remove coffee and food stains, fingerprints, etc. Do not disturb papers on desk.
- Dump the trash into the 44 gallon trash container. If the liner is not torn or soiled, it is generally not replaced. Avoid putting hands in the container.
- If the liner needs replacing, grasp the liner and remove from the trash can and replace with a new liner; place the used liner in the trash container. If trash can is soiled, wipe clean with **Spartan BH 38 Clean on the Go**.
- If soiled trash cans are common, a cloth should be dedicated to them. It is important to return the trash can to its original location – often a pet peeve with customers.
- Pick up debris on floor that cannot be vacuumed up.
- If the office has not been used and needs no attention, turn off the light to signal that no additional service is required.

Upon completion of the Trash/Spot step, continue with your assigned duties or deposit trash in proper receptacle and return trash container to the janitor's closet. Wipe any spills from container and reline with new bag.

STEP 2 – VACUUM DUST

Fit the back pack vacuum to your waist, attaché the Dust Wand® and dust horizontal surfaces, desk equipment, furniture, etc. according to the task schedule.

Begin vacuum dusting at the next possible opportunity upon entering the work area. Continue in the prescribed route through the assigned area. Upon entering a room, turn to the right and begin dusting, working back around the room to the point of entry. This dusting step will include ledges, molding, frames, behind computers, and out of the way places. Remember that the actual work surfaces have been already damp wiped earlier to remove fingerprints.

It is not uncommon to discover that a week of continual use of the Dust Wand® will clean the environment to the point that this step will become a weekly rather than daily step.

STEP 3 – VACUUM

Fit the Alpine vacuum to your waist, attach the appropriate SideWinder tool based on floor type. Begin vacuuming at the next possible opportunity upon entering the work area. Continue in the prescribed route through the assigned area. Both the Sidewinder carpet and hard surface floor tools should be present. The tool not in use should be stored in one of the elastic loops in the vacuum harness. Use of these tools will save time normally spent in moving and positioning chairs and furniture to permit vacuuming.

- Avoid vacuuming any large objects or materials, which may damage the vacuum or stop the airflow.
- Reposition desk chairs and furniture to proper places if they have been moved.
- **INSPECT** – This is perhaps the most often forgotten step and yet the most important. Look around the room for furniture out of place, trash receptacles not replaced, spray bottles left behind, etc. Look for soiled areas missed earlier. The room should look clean and orderly when you leave.

STEP 4 – WET CLEANING

- The final step in Capture and Removal Cleaning is the cleaning of break areas, restrooms, and other areas requiring wet cleaning. The break areas should be cleaned first.

- Set up the Wet Cleaning Cart as follows: Using the Plug-N-Go dispensing system, fill each side of the double bucket with **Spartan Damp Mop** $\frac{3}{4}$ full. Place your red cloths in one side and your green and blue cloths in the other side. The cart shelf will provide space for your bowl mop and holder, **Spartan NABC**, and any additional tools you will need.
- If you require paper supplies such as toilet paper and towels, place them on the shelves of the cart. Place the double bucket on the top shelf. Place the flat mop on the platform in front along with any extra pads you will need.

When use the Flat Mop as follows:

- Place clean dampened pad on floor, face down
- Position Flat Mop holder onto pad
- Using the 1.5 gallon pump up sprayer, apply **Spartan Damp Mop** to floor as needed to facilitate cleaning
- Begin cleaning the floor starting from the back of the room and work towards the door. Since the floors have already been vacuumed, an "S" stroke is not required to capture soil. A quicker and more effective cleaning back and forth stroke can be used to achieve better results.
- Dirt and debris should not be present as the floor has already been vacuumed with the Alpine Vac and the SideWinder Hard Surface Floor tool.
- Apply RTU solution as necessary to keep the pad damp.
- Change or rinse the pad when it becomes soiled. The pad should be laundered or rinsed thoroughly before reuse.

PERIODIC TASKS

HIGH/LOW DUST

- Upon entering a room, turn to the right and begin high dusting, working back around the room to the point of entry, using the Dust Wand with extension which is the top section of the SideWinder wand.
- High dust surfaces above shoulder height, including the tops of lights, doors, curtain tops, partitions, ventilation covers, etc.
- Low dust surfaces below waist height, including arms and legs of chairs, tables, radiators, and air conditioning units, etc.

EvS – WET CLEANING STEPS IN DETAIL

- EvS will be responsible for the cleaning of cafeterias, break areas, restrooms, and other areas requiring wet cleaning. The break areas should be cleaned first.
- Using the Plug-N-Go dispensing system, fill each side of the double bucket with **Spartan Damp Mop** $\frac{3}{4}$ full. Place your red cloths into the solution on one side and the blue and green cloths into the solution on the other. Place your bowl mop and holder, **Spartan NABC**, and other cleaning materials on the top shelf of the cart.
- If you require paper supplies such as toilet paper and towels, place them on the shelves of the cart. Place the double bucket on the top shelf. Place the flat mop on the platform in front along with any extra pads you will need.

When using flat mop, prepare as follows:

- Place clean dampened pad on floor, face down.
- Position flat mop onto pad.
- Using the squirt bottle or spray bottle set to “stream”, apply **Spartan Damp Mop** to floor as needed to facilitate cleaning.
- Begin cleaning the floor starting from the back of the room and work towards the door. Since the floors have already been vacuumed, an “S” stroke is not required to capture soil. A quicker and more effective cleaning back and forth stroke can be used to achieve better results.
- Dirt and debris should not be present as the floor has already been vacuumed with the Alpine Vac and the SideWinder Hard Surface Floor Tool.
- Apply RTU solution as necessary to keep the pad damp.
- Change or rinse the pad when it becomes soiled. The pad should be laundered or rinsed thoroughly before reuse.

BREAK ROOM/CAFETERIA CLEANING STEPS

Using the **Spartan Tough Duty** microfiber cloth and **SBH**, move to the break/cafeteria area to begin cleaning.

From previous trips through the work area, the trash will have been emptied and the floor vacuumed.

RESTROOM CLEANING STEPS IN DETAIL

From previous trips through the work area, the trash will have been emptied and the floors vacuumed.

Restroom cleaning is accomplished using the bowl mop and holder, **Spartan NABC**, and the items in the tool bucket.

1. Spray Surfaces
2. Restock Supplies
3. Clean Surfaces
4. Mop Floors
5. Inspect

- Using the 1.5 gallon pump up sprayer, spray all fixtures with **Spartan NABC**. Flushables and sinks should be sprayed to allow swell time for soil to soften.
- Restock all supplies: paper towels, toilet tissue, facial tissue, vending machine supplies, soap, and other supplies.
- Begin cleaning using the “**BLUE FOR BATH**” microfiber cloth. Fold the cloth into ¼ sections to provide 8 cleaning surfaces. Work from clean to dirty, top to bottom (mirrors, spot clean walls/switch plates, sinks, pipes underneath). Rinse and wring “**BLUE FOR BATH**” microfiber cloth, return it to the double bucket solution.
- With the bowl mop and “**RED FOR RESTROOM**” microfiber cloth, begin cleaning flushable fixtures that have **Spartan NABC** already applied. Use the bowl mop to thoroughly clean the inside of fixture, including behind rim and down to the throat. Use the “**RED FOR RESTROOM**” microfiber cloth folded in ¼ to wipe the outside surfaces beginning at the top and continuing to the base and onto the surrounding floor including behind the toilet. This will mop areas that are not easily accessible to the flat mop, making your job easier.
- As required or once weekly, use **Spartan NABC** (undiluted) to remove hard water stains. Apply to the surface inside toilets and urinals and allow to dwell for 5-10 minutes (depending on the severity), then scrub stains. Flush toilet after cleaning.
- Mop floor with flat mop and **Spartan Damp Mop**. For larger areas, pre-dampen the appropriate number of mop pads, place them in an empty mop bucket with the plastic gallon pail in the center to recover soiled pads. Change mop pad as necessary to assure a clean floor. For smaller areas, additional **Spartan Damp Mop** can be applied with a squirt or spray bottle as needed. Care should be taken to rinse or change the pad as it becomes soiled.
- Inspection is perhaps the most often forgotten step and yet the most important. Look around the room for trash receptacles not replaced, bottles left behind, etc. The room should look clean and orderly when you leave.

OPTIONAL TASKS

1. High/Low Dust
2. Spot clean walls, partitions
3. Clean showers

- Upon entering a room, turn to the right and begin high dusting, working back around the room to the point of entry, using the DustWand with extension.
- High dust surfaces above shoulder height.
- Low dust surfaces below waist height, including arms and legs of chairs, tables, radiators, and air conditioning, etc.
- Clean walls, partitions, and doors with **SBH** weekly or as necessary.
- Apply a RTU solution of **Spartan Tough Duty** to walls and floors of the shower. Depending on the severity of soiling or soap scum buildup, allow solution to swell for 5 to 10 minutes. Agitate with a brush that is as stiff as the surface will allow, taking care not to scratch or scar surface especially with fiberglass units.
- Rinse thoroughly and inspect. Water should “sheet” rather than “bead” on the surface.

CLEANUP/SETUP EvS 1, 2, 3, 4

Each Environmental Specialist is responsible to clean, restock, refill, rinse, and otherwise ready all items for use the next day. Use the following protocol:

1. Return equipment and supplies to janitor's closet.
2. Empty trash, reline 44 gallon trash container.
3. Restock all supplies.
4. Refill RTU bottles. When supply containers are emptied, rinse and allow them to air dry for return to office for reuse. If local practice precludes reuse, rinse and dispose of in the recycled plastic deposit.

EXAMPLE OF EVALUATION:

The **Crew Supervisor** is performing satisfactorily when:

1. Crew Supervisor's weekly audit, manager's monthly audit and independent auditor's monthly audit exceed expectations.
2. Two concerns per month or less are received from customer directly to the Office and identified concerns are corrected within 24 hours.
3. Minimum 50% of hours are spent being proactive by inspecting and making contact with each crew at least twice per shift.
4. Any permanent change in schedules or personnel are approved in advance by manager.
5. Crew are appropriately counseled or disciplined (including sending an employee home) for insubordination, lateness and unacceptable performance or conduct. Records of this are filed in employee file within 24 hours.
6. Cleaning supply and equipment costs are maintained in budget.
7. There are no surprises at Office from customer regarding breakage or major omissions in performance.

EXAMPLE OF EVALUATION:

The **auditor** has performed satisfactorily when:

1. Complete uniform is worn in neat fashion.
2. Auditor attitude is upbeat, proactive and caring.
3. Communications are succinct, polite and trustworthy.
4. Vehicle is in good repair and clean inside and out.
5. 100% of audit tours and customer surveys are completed as scheduled.
6. All audit scores are verified with first impression and repeatable within a + or - 3% per area and one classification per item.
7. All unacceptable audits and customer requests are communicated to manager same day and followed up within 24 hours.
8. All acceptable audits are communicated to manager within 24 hours and unacceptable items are followed up within one week.
9. Successful customer contacts and relationships should be verified by:
 - a) 90% of accounts with audits exceeding expectations are verified within 75% + on Customer Survey Reports.
 - b) 33% of accounts with audits exceeding expectations are verified with letter of recognition.
10. Successful follow-up and tracking should be verified with:
 - a) 95% of customers commitments being completed to customer satisfaction.
 - b) 66% of proactive commitments behind completed to our satisfaction.
11. Manual and computer data is updated weekly.

Quality Assurance

SERVICEMASTER QUALITY CONTROL PROCEDURES

ServiceMaster understands that all aspects of the custodial services management program are important, but quality control stands alone in importance. Below, ServiceMaster will highlight the main points in our Quality Control Program.

- **Orange QC Web Based Quality Control Inspections**
- **On Site Manager/Client Walk Thru Inspections**
- **Monthly Quality Surveys**
- **Joint Head of Department Review Committee Meetings**
- **Employee Appreciation Awards**

Orange QC

ServiceMaster will use our quality control software called Orange QC. This application is a web-based system that allows our operations team to track requests, issues, and response times. The ServiceMaster operations team can schedule inspections by our supervisors, view inspection results in real time, and easily compile graphical inspection analysis of performed inspections that will allow the ServiceMaster operations managers to identify areas of concern where quality failures could occur.

Immediately after being made aware of the intent of City of Gulfport to award the custodial services management contract to ServiceMaster, we will have our Orange QC set-up team meet with the necessary representatives at City of Gulfport to begin to build the blueprint of Orange QC for City of Gulfport. All buildings being serviced by ServiceMaster will be surveyed by the Orange QC set-up team and entered into the Orange QC system. The Orange QC system will divide each area of the building into different quality control inspection fields. These inspection fields can then be set up on scheduled and/or random quality control inspections by the operations team.

Daily Schedules and Random Inspections

On a daily basis, ServiceMaster supervisors conduct multiple walk thru inspections of different cleaning fields in different buildings. The data gathered from these inspections allows the supervisors to quickly identify any areas that may need improvement. The technician working in the area will then be re-trained on the task that needs improvement.

Random inspections are conducted by the operations management team on a random weekly basis. These inspections are designed to hold supervisors and technicians accountable for making improvements in areas identified by the supervisors as in need of improvement during his daily scheduled inspections.

All information that is available through the Inspection System is used by the ServiceMaster operations team and trainers to develop and implement training measures that will lead to a better trained employee, which in turn will lead to a cleaner environment for our customer.

Reports of Quality Control Inspection Results

All inspection data is logged by daily, weekly, monthly, quarterly, and year-long tabs. This information is also available to City of Gulfport in real time by simply logging into the Orange QC portal, or it can be reviewed in a face-to-face meeting with the ServiceMaster operations manager.

On-Site ServiceMaster Manager/Designated Client Rep Walk Thru Inspections

ServiceMaster understands that sometimes it is important to have a face-to-face walk thru with a customer. The customer may have an area of concern that is not being addressed satisfactorily. A ServiceMaster operations manager will be made available at the customer's request to meet with the customer, identify and see the issue at hand, and to completely see that the issue is corrected in a timely manner and to the customer's satisfaction. We believe that this process helps to build a relationship of trust between the operations manager and the customer.

Monthly Quality Survey Reports

ServiceMaster knows that it is important to reach out to the customer for their honest opinion on the success of the custodial services being performed by their employees. Keeping that in mind, each month ServiceMaster will issue a Monthly Quality Survey Report. These reports will be distributed by email to the Director or Facility Manager for each building ServiceMaster cleans on campus. The Director or Facility Manager will then issue ServiceMaster a “grade” of:

- **A = 100 to 90**
- **B = 89 to 80**
- **C = 79 to 70**
- **D = 69 to 60**
- **F = 69 to 0**

The Monthly Quality Service Reports are just another tool ServiceMaster uses to improve, motivate, and educate our employees. ServiceMaster also believe it is imperative that these Monthly Quality Service Reports are part of the Joint Department Head Review Committee meetings. During these meetings, ServiceMaster will review all data including the Orange QC Quality Control Inspections and the Monthly Quality Service Reports.

Monthly Quality Report for Custodial Service

Date: _____

(Please Rate: A,B,C,D,F)

School Name: _____

Hallways Clean (Vacuumed if Applicable) and Floors Shiny

- Components – General Appearance, Shine, Corners and Edges Clean and Free of Debris _____

Breakrooms Clean and Floors Shiny

- Components – Café Floors Clean and Free of Debris in the Morning and Properly Maintained During the Day (Walls, Tables, Floors, Trash Cans) _____

Offices Cleaned Nightly

- Components – Trash Emptied, Floor Dust and Spot Mopped, Dusted Horizontal Surfaces Clean _____

Restrooms Cleaned and Stocked Nightly

- Components – Floors Disinfected, Bright Work Cleaned, Walls Cleaned, Sinks Cleaned, Toilets Cleaned, All Areas Disinfected _____

Outside Perimeter Policed Daily

- Components – Area Around the School Cleaned Daily of Debris _____

Management Responsiveness to Issues

- Components – When you Have an Issue, does the Area Manager Respond Quickly and Provide Resolution to Your Concern? _____

Comments, Upcoming Events, Employee of the Month and School (crew) of the Month Recommendations

Signature of Representative

Quarterly Joint Review

Quarterly joint review meetings allow the ServiceMaster team to report on accomplishments, current program status, and objectives for the upcoming months. The meetings will be held with at least one City of Gulfport representative from each different department, and the ServiceMaster/City of Gulfport Custodial Operations Manager. The purpose of this meeting is to report all accomplishments of the custodial staff and address areas for improvements. Below are examples of topics that may be discussed:

- **Review of Custodial Department**
- **Quality Control Results**
- **Requests by Areas**
- **Complaints**
- **Solutions to Past Complaints**

These reviews will be open to customizing the format to meet the needs of City of Gulfport. The feedback of City of Gulfport is vital for ServiceMaster to be able to meet the ever-changing needs of City of Gulfport.

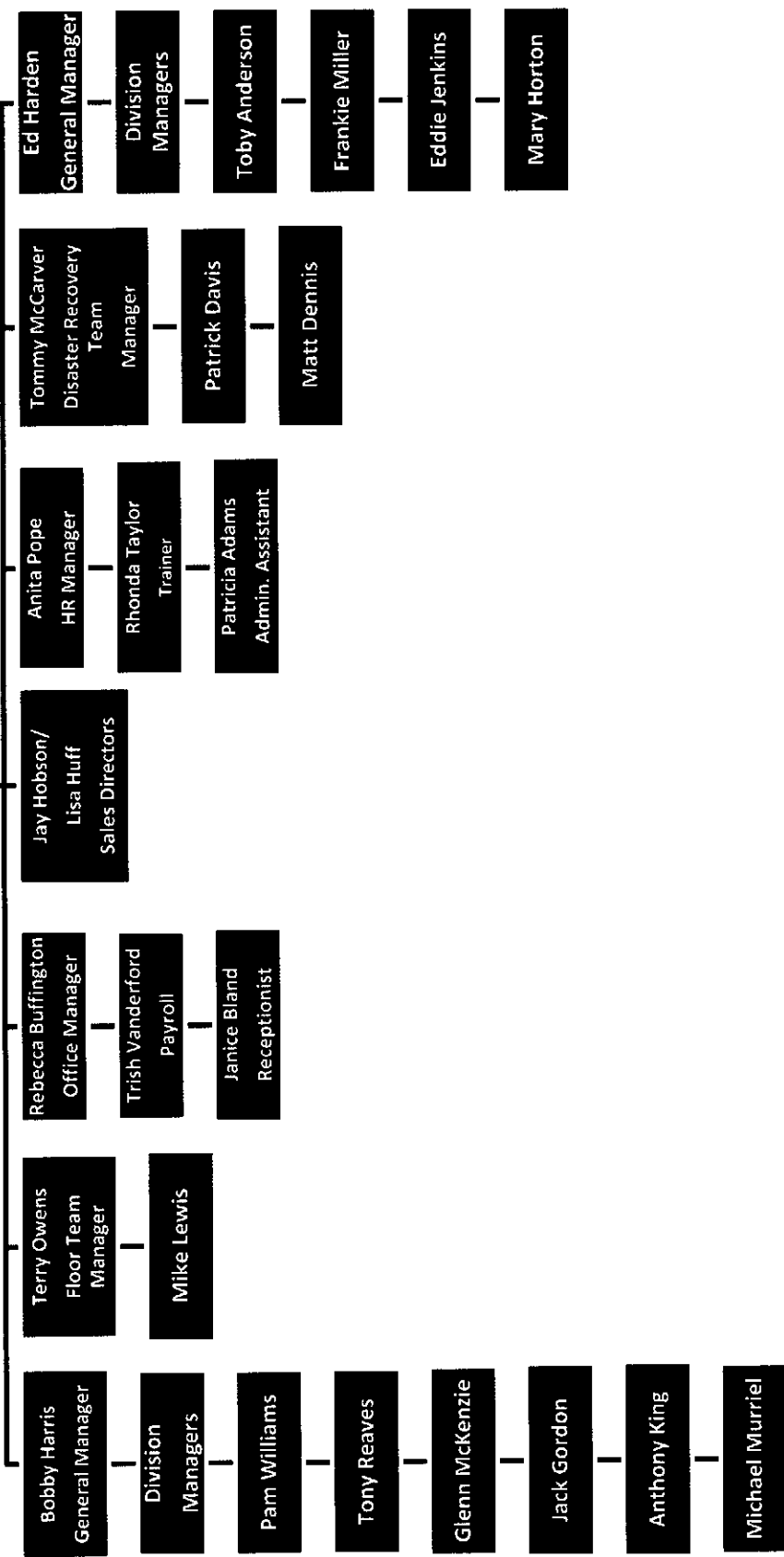
Supervision & Staffing

**ServiceMaster OneCall
Mississippi Office**

**Organizational Chart and ServiceMaster
Management Information**

Steve Warner
President

Ray Upchurch
VP Operations



1,000 Custodial Services Employees

Steve Warner –President

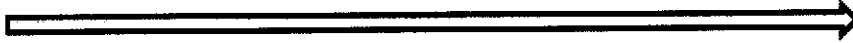
Mr. Warner incorporated ServiceMaster OneCall in 1987. He built one of the largest ServiceMaster Janitorial Services of the ServiceMaster Corporation located in the United States. He has over 1,000 employees on staff and serves more than ten million square feet in the State of Mississippi. Mr. Warner resides in the Corporate Office in Flowood, MS and consists of an Account Management Department, Sales Department, Payroll Department, Human Resource Department, Training Facility, and a Quality Assurance Department.

Mr. Warner has been a hands on Owner of ServiceMaster for twenty-eight (28) years. He celebrates ServiceMaster Bronze Club Awards- 1989 and 1990, Silver Club Awards- 1991 and 1992, and Gold Club Awards- 1994 through 2014. He served on the board of Buildings Owners and Management Association for two (2) years and is a Certified Quality Service Contractor. Mr. Warner attended the University of Southern Mississippi.

Ray Upchurch, MT (ASCP) MHS – Vice President

Mr. Upchurch brings over twenty-seven (27) years of experience to ServiceMaster OneCall. He has served as the Manager of Clinical Laboratories and most recently was the Director of Pathology and Clinical Laboratory Services for Baptist Health Systems. Mr. Upchurch has also provided consultative services for compliance with OSHA and CLIA regulations to local healthcare providers.

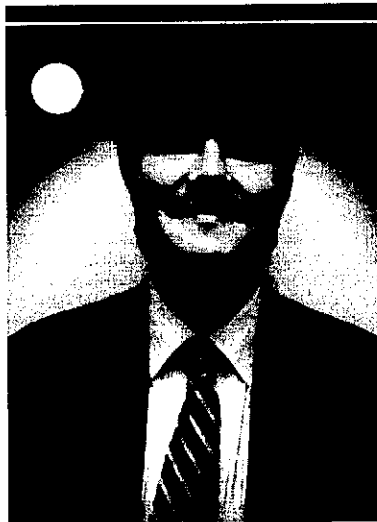
Mr. Upchurch's role is to oversee the complete operation of the organization by creating, communicating, and implementing the organization's vision, mission, and overall direction. Some of his duties include leading, guiding, directing, evaluating the work of the company's executive management leaders, formulating and implementing strategic plans that guide the direction of the organization, achieving the organization's overall strategic goals and quality assurance requirements as determined by the strategic plans and evaluating the success of the organization. Mr. Upchurch is a Certified Quality Service Contractor who is a graduate from the University of Mississippi and a graduate of Mississippi College with a Master of Health Science.



Rebecca Buffington – Financial Administrator

Mrs. Buffington brings over 9 years of experience of Financial Management to ServiceMaster OneCall. Her role as the Financial Administrator deals with revenues, billing and record keeping. She also creates budget plans, completes financial documentation, and investigates investment opportunities for the organization.

Mrs. Buffington is the responsible party concerning organization's money and the liaison between the government, private organizations and the owner. Prior to coming to SMCC, she served as the Financial Manager for Buffington Farms and P and P Pools, LLC. Mrs. Buffington studied at Mississippi College, finishing with a BS in Business Administration with an emphasis in Accounting.



Jay Hobson – Sales Director

Mr. Hobson brings twelve (12) years of sales experience in the custodial services industry. Mr. Hobson's duties include the development of new sales related materials, prospecting for new custodial services clients, surveying prospective client buildings, the pricing, creation, and presentation of custodial services proposals, and continuing to build relationships between ServiceMaster and the client. Mr. Hobson is a graduate of the ServiceMaster Training Academy and has completed all four levels of the ServiceMaster Advanced Healthcare Training Program. Mr. Hobson has is an active member of the Building Owners and Managers Association of Mississippi (BOMA Mississippi) and has served on the Board of Directors for the last six (6) years. Mr. Hobson is also a licensed Realtor in the State of Mississippi. In 2001, Mr. Hobson graduated from the University of Southern Mississippi with a Bachelor's Degree in Community Planning and Area Development with an emphasis in Real Estate and Land.

Lisa Huff – Sales Director

Ms. Huff brings over 10 years sales experience to ServiceMaster OneCall. Her duties include the development of new sales related materials, prospecting for new custodial services clients, surveying prospective client buildings, the pricing, creation, and presentation of custodial services proposals, and continuing to build relationships between ServiceMaster and the client.

Ms. Huff studied at Hinds Community College and continued to Mississippi College with a focus in Sales and Marketing. She is an active member with Executive Women's International and the Association of Builders and Contractors.

Anita Pope – Human Resource Director

Ms. Pope brings over eighteen (18) years of Human Resource experience to ServiceMaster OneCall. The H.R. Department has a supporting staff of five individuals(5).Her current responsibilities include , recruiting and staffing, organizational planning and development, performance management and improvement systems, employment and compliance to regulatory concerns, employee orientation, development and training, policy development, employee relations, employee services and counseling, compensation and benefits administration, employee safety, welfare, wellness and health. Prior to coming to SMCC, she served as the Human Resource Director for 7 years at Bassham Trust in San Diego, CA specializing in Labor Laws and Regulatory Compliance. Ms. Pope started her career out in 1995 working for the State Veterans Affairs Board of Mississippi where she remained until 2003.

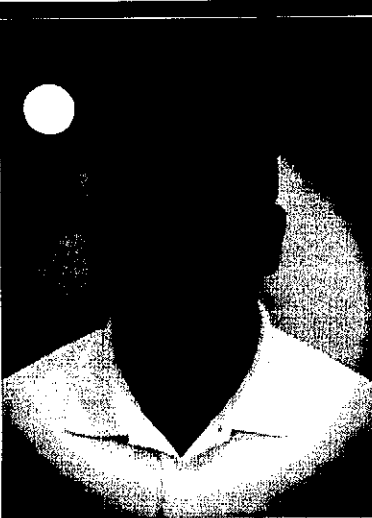
Ms. Pope studied at Mississippi State University with a focus in Business Management. She continued her studies at Colorado State University in Human Resource Management with an emphasis in Organizational Behavior. Ms. Pope is a National Voting Member of the Society for Human Resource Management (SHRM) and an active member of the local chapter in Jackson, MS.



Wautese Crapps – Quality Assurance Director

Mrs. Crapps brings over twenty-seven years (27) of Quality Assurance experience to ServiceMaster OneCall. Mrs. Crapps duties include maintaining and improving quality by completing product, company, system, compliance, and surveillance audits; investigating customer complaints; collaborating with other members of management for quality compliance.

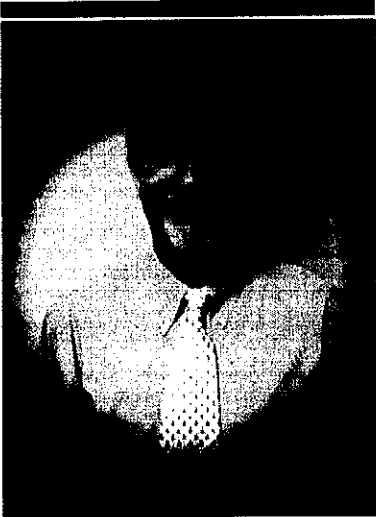
Mrs. Crapps holds numerous certifications throughout the duration of her career in; Safety Procedures, Focused Leadership, Total Quality Management, Hazard Analysis Critical Control, Quality Control Training, SSOP Training, and HAACP .



Bobby Harris – General Manager

Mr. Harris brings over forty-seven plus (47+) years of experience and twenty-one (21) years of management to ServiceMaster OneCall . He is a retired US Army First Sergeant of 24 years, where he supervised, developed, trained over 400 employees, and implemented safety and employee discipline procedures. He also implemented numerous employee Incentive Award Programs, which increased productivity and earned several outstanding evaluations' from corporate quality assurance. His current duties as a general manager include: conducting weekly quality assurance inspections of facilities, training and orientation of division managers, and Customer Relations.

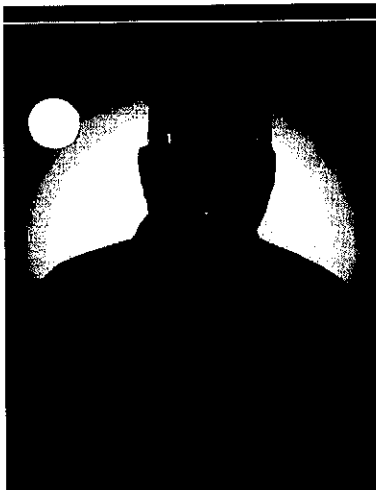
Mr. Harris studied Business Management at Central Texas College and holds several certifications from throughout his career in management.



Ed Harden – General Manager

Mr. Harden brings over thirty eight years of experience to ServiceMaster OneCall, twenty-three of those years; he was an Administrator for Jackson Public Schools and Rankin County Public Schools. His current duties as a general manager include: conducting weekly quality assurance inspections of facilities, training and orientation of Division managers and Customer Relations.

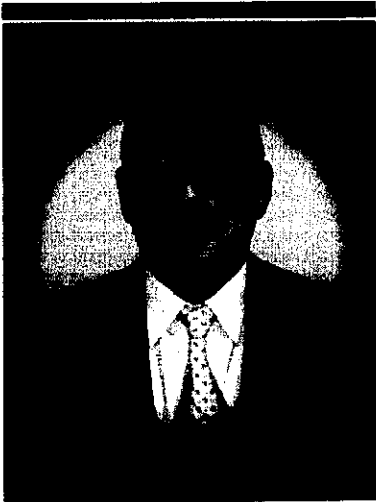
Mr. Harden received a BS in Biology at the University of Mississippi and a Master in Business Administration at Mississippi College.



Eddie Jenkins – Division Manager

Mr. Jenkins brings over twenty-five years (25) of janitorial experience to ServiceMaster OneCall.

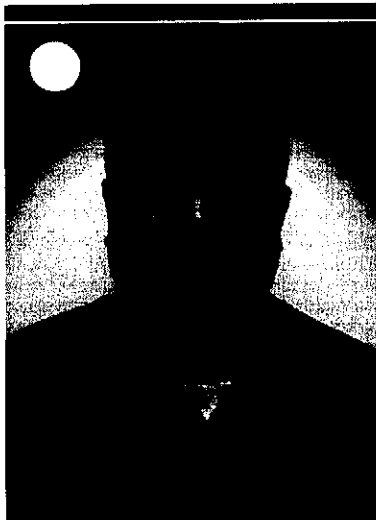
His current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, budget oversight, logistical resupply and employee management.



Toby Anderson – Division Manager

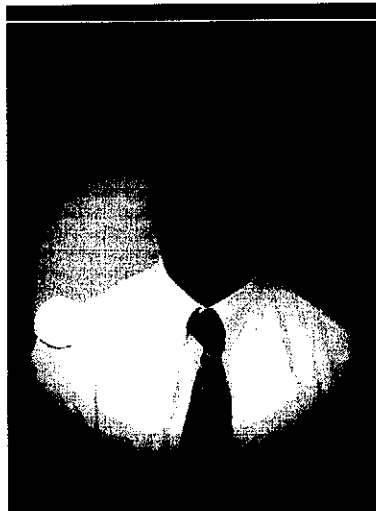
Mr. Anderson brings over 34 years of multi-level unit management experience to ServiceMaster OneCall. Mr. Anderson is a retired US Army field grade officer with 27 years of military experience including over 10 years in the operations and training arena. He also has over 10 years' experience as a licensed general contractor specializing in fire, water and disaster restoration. His current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, budget oversight, logistical resupply and employee management.

Mr. Anderson attended numerous military and civilian schools obtaining his bachelors in Business Management.



Michael Murriel – Division Manager

His current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, budget oversight, logistical resupply and employee management.



Anthony King – Division Manager

Mr. King brings over seven years of experience to ServiceMaster OneCall. His current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, budget oversight, logistical resupply and employee management.

Mr. King studied at Hinds Community College and graduated from Brandon High school where he was a four year letterman in baseball.

Pam Williams – Division Manager

Mrs. Williams brings over thirty years of janitorial experience to ServiceMaster OneCall. Her current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, budget oversight, logistical resupply and employee management.

Mrs. Williams is a Certified Executive Housekeeper and she studied at Hinds Community College.

Terry Owens – Floor Team Manager

Mr. Owens brings over thirty-seven years (37) of experience to ServiceMaster OneCall.

His current duties as a Division Manager include, but not limited to, account management encompassing client satisfaction, employee management, budget oversight, logistical resupply, planning, scheduling, and managing multiple floor-work job sites.

Mr. Owens studied Hinds Community College and Millsaps College. He holds certifications in Fire and Smoke Restoration, Odor Control, Water Damage Restoration, Applied Structural Drying, Applied Microbial Remediation and No Slip Application.

Tommy McCarver - Owner

Tommy has owned and operated the Disaster Recovery Division of ServiceMaster OneCall since its inception in 2010. He oversees the entire division and manages the commercial sales aspect of the operation.

Mr. McCarver graduated from Mississippi State University in 1984 with a Bachelor of Science Degree from the College of Engineering, majoring in Chemical Engineering. He worked for General Motors and Delphi Corporation for 27 years in Customer Satisfaction and ended his career as a Plant Manager in 2010. He is IICRC certified in Applied Structural Drying, Water Restoration Technology, Smoke and Odor Control and Fire Management.

Patrick Davis – Manager

Mr. Davis brings 3 years of management and more specifically crisis management experience to ServiceMaster OneCall. His current responsibilities include, managing and operating the disaster recovery division of ServiceMaster.

Mr. Davis studied at the University of Mississippi with a focus on Marketing and Management. Mr. Davis is certified in Water Remediation and Applied Structural Drying. He is also currently pursuing a Master of Business Administration from Mississippi College.

STAFFING PLAN

City of Gulfport Management Team

- 1 General Operations Manager = Full Time Salaried Employee = 12 to 16 Site Visits Per Year
- 1 Division Manager = Full Time Salaried Employee = Minimum 3 to 5 Weekly On Site Visits or Available Upon Request
- 1 Quality Assurance Manager = Full Time Salaried Employee = 12 Quality Assurance Visits Per Year
- 1 Floor Team Manager = Full Time Salaried Employee = As Needed for Management of the Floor Team/Project Team

City of Gulfport On- Site Team Housekeeping Team

- 1 House Keeping Team = 1 Housekeeping Team which consists of 1 On – Site Housekeeping Supervisor working for five days a week and 6 housekeepers working for five days per week after regular business hours
- 1 Floor /Project Team Consisting of 24 employees and 14 vans as needed for all floor projects
- Relief Pool - Twenty (20) housekeepers on an as needed basis

Equipment & Cleaning Products

**ServiceMASTER
Clean**

*The clean you expect.
The service you deserve.®*

Equipment & Cleaning Products (Chemicals)

Equipment, Cleaning Products (Chemicals)

ServiceMaster Carpet Extractor
Advanced Walk Behind Scrubber
Hoover Vacuum Cleaners
ServiceMaster Back-Pac Vacuums
Advanced 1500 Burnisher
Rubbermaid Trash Barrel Carts
ServiceMaster Wet Vacuums
ServiceMaster High Speed Buffers
Roto Pads
Buffer Pads
Jello Mop and Strip
Signature Finish
Scouring Pads
Wet Floor Signs
Pine Sol
Rags
Micro Fiber Rags
Mop Buckets, Mop Handles, and Mop Heads
Dust Mops, Handles, and Frames
Brooms
Janitorial Carts
Dust Pan
High Duster Poles
Bowl Brush
Bowl Mop
Grill Screens
50 Foot Extension Cords
Old English Pledge
ServiceMaster Stainless Steel Polish
Brawny Towels
Latex Gloves
Spartan Sparcling
Spartan Tough Duty Cleaner
Spartan Sparcrame
Spartan Glass Cleaner
Spartan Damp Mop

ServiceMASTER Clean[®]

*The clean you expect.
The service you deserve.®*



Spartan NABC
Spartan Consume
Spartan Spray Buff
ServiceMaster Bowl Care
ServiceMaster Bowl Descaler
ServiceMaster SantiMaster 6
ServiceMaster Wall Glide Plus
ServiceMaster Ultra Pro
ServiceMaster Foam Control
ServiceMaster Acidic Acid 56%
ServiceMaster Solvoil
ServiceMaster Quick Dry

Pricing Analysis

SIGNATURE FORM WITH PRICING ATTACHMENTS

JANITORIAL SERVICES-VARIOUS BUILDINGS

(Include this form and pricing attachments with your proposal)

We the undersigned, as OFFERORS/BIDDERS, hereby declare that we have carefully read this proposal or bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated for the prices quoted on each Attachment Pricing Page.

Date: 11/12/15

Firm Name: Service Master OneCall

Type Organization: ☐ Individual ☒ Small Business ☐ Non-Profit ☐ Partnership ☒ Corporation ☐ Joint Venture

Business is licensed (unless exempt by applicable law), permitted and certified to do business in the State of Mississippi:

☒ Yes

☐ No

License #: 19025

State of Mississippi Corporation ID # (from Secretary of State): 577145

Authorized Representative's Name: Jay Hobson

Authorized Representative's Title: Sales Director

Authorized Signature: Jay Hobson

Address: P.O. Box 1168

City: Jackson State: MS Zip: 39205-0168

Telephone No.: 601-936-8188 Fax No.: 601-936-0288

Federal I.D. #: 64-0797543 Invoice Terms: NET 45

Include this completed form with your proposal.

OFFERORS CERTIFICATION, AFFIRMATION, AND DECLARATION OF NON-COLLUSION

Before me, the undersigned authority, AFFIANT, personally appeared before me:

AFFIANT'S NAME Jay Hobson

and, being fully aware of the penalties of perjury OFFEROR does hereby state and declare, on his own behalf or on behalf of a partnership or corporation, whoever or whichever is the OFFEROR in the matter at hand, as follows:

1. That the OFFEROR, if an individual person, is of lawful age.
2. That if the OFFEROR is a partnership or a corporation, it has been formed legally; if a Mississippi corporation, it has filed its Articles of Incorporation with the Mississippi Secretary of State; if a corporation incorporated under the laws of a state other than Mississippi, it is duly authorized to do business in the State of Mississippi.
3. That the OFFEROR has not submitted a rigged OFFER OR PROPOSAL, nor engaged in collusive pricing or collusive arrangement or fraudulent pricing, or entered into a conspiracy relative to this offer, with any other person, partnership, or corporation making an offer for the same purpose. The OFFEROR is aware that "Any understanding between persons where one or more agree not to offer, price, or propose, and any agreement fixing the prices to be proposed or offered, so that the awarding of any contract is thereby controlled or affected, is in violation of a requirement for competitive procurement, and renders a contract let under such circumstances invalid.
4. That the OFFEROR is not in arrears to the City of Gulfport upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the City.
6. That no officer or employee of the City, either individual or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract or obligation entered into between the City of Gulfport and this OFFEROR or awarded to this OFFEROR; nor shall any City officer or employee have any financial interest in assisting the OFFEROR to obtain, or in any other way effecting, the award of the contract or obligation of this OFFEROR.
7. That, by submitting this offer, the OFFEROR certifies that he/she has fully read and understands the procurement method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.

OFFEROR/COMPANY NAME: Service Master OneCall

BY,

AFFIANT:

Jay Hobson



NOTARY:

Leanne Penn

DATE:

11/12/15

*Include this completed form with your proposal.
Include the items referenced in Section 2.1, 2.2, and 2.3 with your proposal.
Include the pricing forms, attachments A-G, after this page with your proposal.*

//end certification

ATTACHMENT B-- PRICING FORM

William H. Hardy
1410 24th Avenue
Gulfport, MS 39501

	1 st Floor	2 nd Floor
Carpet	5,656	n/a
Ceramic Tile	100 sq. ft.	n/a
VCT	5901 sq. ft.	648 sq. ft.
Wood Floor	n/a	5,994 sq. ft.
Sinks	6	7
Toilets	5	5
Urinals	1	1
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	4	12
Conference Room(s)	1	2

Daily \$ 60.16
Weekly \$ 289.20
Monthly \$ 1,253.19
Quarterly \$ 3,159.55
Semi-Annual \$ 800.00 Windows Only

Include this completed form with your proposal.

ATTACHMENT C- PRICING FORM

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39501

	1 st Floor	2 nd Floor
Carpet	1,125 sq. ft.	3,537 sq. ft.
Ceramic Tile	75 sq. ft.	74 sq. ft.
VCT	1,319 sq ft.	580 sq ft.
Wood Floor	n/a	n/a
Sinks	2	3
Toilets	2	3
Urinals	n/a	1
Showers	n/a	n/a
Kitchen/Break Areas	n/a	1
Offices	4	11
Conference Room(s)	n/a	1

Daily \$ 31.08
Weekly \$ 149.39
Monthly \$ 647.34
Quarterly \$ 1,942.00

Include this completed form with your proposal.

ATTACHMENT D- PRICING FORM

Municipal Court
2218 15th Street
Gulfport, MS 39501

	1 st Floor	2 nd Floor	3 rd Floor
Carpet	5036 sq. ft.	4231 sq. ft.	n/a
Ceramic Tile	2884 sq. ft.	1194 sq. ft.	n/a
VCT	n/a	n/a	n/a
Wood Floor	n/a	n/a	n/a
Sinks	5		n/a
Toilets		9	n/a
Urinals	n/a	n/a	n/a
Showers	n/a	n/a	n/a
Kitchen/Break Areas		1 @ 197 sq. ft.	n/a
Offices			n/a
Conference Room(s)	n/a	2 @ 295 sq. ft.	n/a
Lobby	1 @ 714 sq. ft.	1 @ 584sq. ft.	n/a
Courtrooms	1	1	

Daily \$ 57.75

Weekly \$ 277.61

Monthly \$ 1,202.98

Quarterly \$ 3,608.93

Semi-Annual \$ 600.00

Carpets & Upholstery-Courtroom Seating

On-Call Service \$ 16.00 /HOUR

Service requested for emergency janitorial needs per hour

Include this completed form with your proposal.

ATTACHMENT E- PRICING FORM

Medical Facility
3310 17th Avenue
Gulfport, MS 39501

	1 st Floor
Carpet	1400 sq. ft.
Ceramic Tile	n/a
VCT	n/a
Wood Floor	300-400 sq. ft.
Sinks	2
Toilets	1
Urinals	1
Showers	2
Kitchen/Break Areas	n/a
Offices / Exam Rooms	4
Conference Room(s)	n/a

Daily \$ 20.73
Weekly \$ 41.46
Monthly \$ 179.65
Quarterly \$ 538.95
Semi-Annual \$.36 sq ft Floor waxing

Include this completed form with your proposal.

ATTACHMENT F— PRICING FORM

Department of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

	1 st Floor	2 nd Floor
Carpet	4500 sq. ft.	2151 sq. ft.
Ceramic Tile	280 sq/ ft.	n/a
VCT	11,000 sq. ft.	1580 sq. ft.
Wood Floor	n/a	n/a
Sinks	17	0
Toilets	15	0
Urinals	9	n/a
Showers	0	n/a
Kitchen/Break Areas	2	n/a
Offices		
Conference Room(s)	2	1

Daily \$ 75.72
Weekly \$ 304.03
Monthly \$ 1,517.44
Quarterly \$ 4,732.30

Include this completed form with your proposal.

ATTACHMENT G— PRICING FORM

Records/Storage Facility
4015 Searle Avenue
Gulfport, MS 39507

	1 st Floor
Carpet	0
Ceramic Tile	0
VCT – South Side	2244 sq. ft.
Sweep & Mop	
Concrete – North Side	2244 sq. ft.
Sweep Only	
Sinks	1
Toilets	1
Urinals	0
Showers	0
Kitchen/Break Areas	0
Offices	1
Conference Room(s)	0

Monthly

\$ 157.61 (last week of each month)

Include this completed form with your proposal.

ATTACHMENT A – PRICING FORM

City Hall
2309 15th Street
Gulfport, MS 39501

	1 st Floor	2 nd Floor
Carpet	3,583 sq. ft.	4,234 sq. ft.
Ceramic Tile	356 sq. ft.	150 sq. ft.
VCT	n/a	n/a
Sinks	4	3
Toilets	5	4
Urinals	1	0
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	10	6
Conference Room(s)	1	1

Daily \$ 39.86

Weekly \$ 191.60

Monthly \$ 830.27

Quarterly \$ 2,490.81

Semi-Annual \$ 800.00

Windows Only

Include this completed form with your proposal.

ADDENDUM # 1

ISSUE DATE: November 10, 2015

REF: RFP for Janitorial Services

Questions and Answers:

1. Who currently has the contract?
Answer: Bonds Janitorial.
2. How many employees do they use for all buildings?
Answer: The City of Gulfport does not have that information.
3. What is the current contract price?
Answer: A records request must be completed to obtain this information.
4. Just to clarify, we clean all buildings three (3) days a week? Except for Medical Annex that is cleaned twice a week.
Answer: REMOVE:
On Page 10, SECTION 17.1 OFFICE BUILDING DAILY REQUIREMENTS – (Monday-Wednesday-Friday)
- REPLACE WITH:**
SECTION 17.1 OFFICE BUILDING DAILY REQUIREMENTS – MONDAY, TUESDAY, WEDNESDAY, THURSDAY AND FRIDAY (5 DAILY REQUIREMENTS FOR ALL OFFICES EXCEPT THE MEDICAL CLINIC AND THE RECORDS/STORAGE FACILITY).
5. The restrooms in all buildings are cleaned daily?
Answer: Yes.
6. For bid purposes you call for daily pricing on all sheets. Can we figure the monthly and break out the daily figure?
Answer: The City of Gulfport cannot instruct bidders how to figure their cost proposal.
7. On page 10, section 17 the heading states that the office building daily requirements are to be met three days per week (Monday, Wednesday, and Friday). I am under the assumption that this means the office areas are all cleaned only three days per week but the bathrooms, break rooms, and common areas such as hallways are cleaned five days per week. Is this assumption correct? In a follow up question to number 1 on page 9 under section 15.1 it states the medical clinic shall be cleaned twice a week at 3:00 P.M. How many days a week is the medical clinic cleaned?
Answer: See Page 10, Section 15.1.1, "with the exception of the Medical Facility which shall be cleaned twice per week on Wednesday and Friday beginning at 3:00 pm.
8. Is there anything included for VCT stripping and waxing, buffing, carpet extractions, and things of that nature?
Answer: There are stripping and waxing requirements, no carpet extractions.
-

Connie Debenport, CPPB
Purchasing Manager
1410 24th Avenue
Gulfport, MS 39501

END OF ADDENDA 1



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 01/12/2016

Subject: Resolution - authorizing acceptance of donation and approval of Service Agreement for MS Gulf Coast Softball Classic.

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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL ACCEPTING DONATION FROM WEAVER ELECTRIC, INC., AND APPROVING AND AUTHORIZING EXECUTION OF PYROTECHNIC CONTRACT BETWEEN THE CITY OF GULFPORT AND ARTISAN PYROTECHNIC, INC., PERTAINING TO A FIREWORKS DISPLAY DURING THE MISSISSIPPI GULF COAST SOFTBALL CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is sponsoring the Mississippi Gulf Coast Softball Classic in February 2016, and, as a part thereof, is hosting a Meet/Greet Banquet in the Barksdale Pavilion on the evening of February 25, 2016; and

WHEREAS, Weaver Electric, Inc., has offered to donate to the City the sum total of \$4,000.00 to sponsor a fireworks display to be shown during the aforementioned Meet/Greet Banquet, and the City desires to accept the said donation and use the same for the purpose intended by the donor; and

WHEREAS, Artisan Pyrotechnic, Inc., has agreed to put on the desired fireworks display for the sum total of \$4,000.00 in accord with the terms and provisions of the Pyrotechnic Contract which is attached hereto for consideration; and

WHEREAS, the City Council finds that it is in the best interest of the City to accept the generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 and expresses appreciation for the said gift and determines that the gift shall best be used for the purpose intended by the donor, and finds that it is further in the best interest of the City to approve, agree to and authorize execution of the Pyrotechnic Contract attached hereto for consideration.

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 generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 be and the same is hereby accepted and that the said donation shall be used for the purpose intended by the donor and that the Pyrotechnic Contract attached hereto for consideration be and the same is hereby approved and agreed to and authorized to be executed by the Mayor on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
David D'Aquila, Director Leisure Services
City Council

From: Brittany Dyess,
Special Events Manager Leisure Services

Date: Thursday, January 7th, 2016

Re: Memo for Donation

Request Acceptance of Donation From Weaver Electric, Inc.

Weaver Electric, Inc. has agreed to donate a total of \$4,000.00 for the fireworks display during the 2016 MS Gulf Coast Softball Classic Meet/Greet Banquet on Thursday, February 25th, 2016.

A handwritten signature in cursive script, reading "Brittany Dyess", is written over a horizontal line.

Brittany Dyess

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

) THIS AGREEMENT entered into this 16th day of December, 2015 by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on February 25th, 2016 on the beach front on east side of 20th Avenue south of hwy 90, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of FOUR THOUSAND Dollars (\$4,000.00). Full final payment is due by March 16, 2016. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 180 days of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, First class, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

PURCHASER – The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 16th day of December 2016.

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____
PURCHASER

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 19th day of January, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL ACCEPTING DONATION FROM WEAVER ELECTRIC, INC., AND APPROVING AND AUTHORIZING EXECUTION OF PYROTECHNIC CONTRACT BETWEEN THE CITY OF GULFPORT AND ARTISAN PYROTECHNIC, INC., PERTAINING TO A FIREWORKS DISPLAY DURING THE MISSISSIPPI GULF COAST SOFTBALL CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is sponsoring the Mississippi Gulf Coast Softball Classic in February 2016, and, as a part thereof, is hosting a Meet/Greet Banquet in the Barksdale Pavilion on the evening of February 25, 2016; and

WHEREAS, Weaver Electric, Inc., has offered to donate to the City the sum total of \$4,000.00 to sponsor a fireworks display to be shown during the aforementioned Meet/Greet Banquet, and the City desires to accept the said donation and use the same for the purpose intended by the donor; and

WHEREAS, Artisan Pyrotechnic, Inc., has agreed to put on the desired fireworks display for the sum total of \$4,000.00 in accord with the terms and provisions of the Pyrotechnic Contract which is attached hereto for consideration; and

WHEREAS, the City Council finds that it is in the best interest of the City to accept the generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 and expresses appreciation for the said gift and determines that the gift shall best be used for the purpose intended by the donor, and finds that it is further in the best interest of the City to approve, agree to and authorize execution of the Pyrotechnic Contract attached hereto for consideration.

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 generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 be and the same is hereby accepted and that the said donation shall be used for the purpose intended by the donor and that the Pyrotechnic Contract attached hereto for consideration be and the same is hereby approved and agreed to and authorized to be executed by the Mayor on behalf of the City of Gulfport.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 19th day of January, 2016.



ATTEST:



Ronda S. Cole, Clerk of Council

ADOPTED:



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

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 20th day of January, 2016.

APPROVED:



Billy Hewes, Mayor

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 16th day of December, 2015 by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on February 25th, 2016 on the beach front on east side of 20th Avenue south of hwy 90, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of FOUR THOUSAND Dollars (\$4,000.00). Full final payment is due by March 16, 2016. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 180 days of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First class**, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

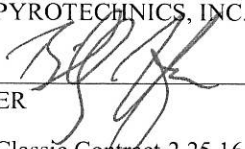
PURCHASER – The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 16th day of December 2016.

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title Mayor.
PURCHASER

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 16th day of December, 2015 by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on February 25th, 2016 on the beach front on east side of 20th Avenue south of hwy 90, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of FOUR THOUSAND Dollars (\$4,000.00). Full final payment is due by March 16, 2016. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 180 days of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, First class, addressed as follows:

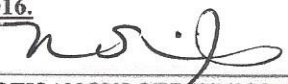
ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

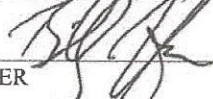
PURCHASER – The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 16th day of December 2016.


_____, Title President.
ARTISAN PYROTECHNICS, INC.


_____, Title Mayor.
PURCHASER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 01/08/2016

Subject: Resolution - authorizing submission of application for voluntary accreditation to and approving Accreditation Agreement with the American Public Works Association, 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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL Authorizing submission of application for voluntary accreditation to and approving accreditation agreement with the American Public Works Association, and for related purposes

WHEREAS, the City of Gulfport desires to submit an Application for Voluntary Accreditation (see attached) to the American Public Works Association (APWA) to become the first City in the State of Mississippi to receive accreditation from the APWS; and

WHEREAS, the purpose of the accreditation program is to provide a means of formally verifying and recognizing public works agencies for compliance with the recommended practices set forth in the Public Works Management Practices Manual; and

WHEREAS, the City must agree to and enter into an Accreditation Agreement with the APWA as a part of the accreditation approval process, which agreement is attached hereto for consideration and approval; and

WHEREAS, the Council finds that it is in the best interest of the City to submit the attached application and agree to, approve and execute the attached Accreditation Agreement required as a part of the accreditation approval process.

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

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

Section 2. That the City of Gulfport, by and thru its Department of Public Works be and the same is hereby authorized to submit the Application for Voluntary Accreditation to the American Public Works Association (Accreditation Council) and any and all persons required to execute the same on behalf of the City are hereby authorized to do so.

Section 3. That the Accreditation Agreement be and the same is hereby approved and agreed to and that the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 4. That 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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes

CC: Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering
Mark Kraninger, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works *WEM*

DATE: January 7, 2016

RE: **American Public Works Association**
1. Application for Voluntary Accreditation
2. Accreditation Agreement

I request permission to file an "Application for Voluntary Accreditation" with the American Public Works Association. This application process was originally submitted on October 02, 2007; however, the accreditation process was not completed; therefore, a new application is required. The cost for this "Application for Voluntary Accreditation" is \$13,200. The amount of \$11,200 of this fee was paid in 2007 (\$5,600-check number 97770) and 2009 (\$5,600-check number 114328). The \$2,000 difference is the increase in fees since our previous application dated 2007. This increase in fees will be taken from the existing Public Works Budget. I have also attached the "Accreditation Agreement". I request the approval of this application and agreement to pursue this Accreditation.

This organization has only 105 accredited agencies in the U.S. and Canada and only one in Mississippi, which is Hinds County, MS. The purpose of the accreditation program is to provide a means of formally verifying and recognizing public works agencies for compliance with the recommended practices set forth in the Public Works Management Practices Manual. It is a voluntary, self-motivated approach to objectively evaluate, verify and recognize compliance with the recommended management practices. The objectives of the accreditation program are to:

- Create impetus for organizational self-improvement and stimulate a general raising of standards;
- Offer a voluntary evaluation and education program rather than government regulated activity;
- Recognize good performance and provide motivation to maintain and improve performance;
- Improve public works performance and the provisions of services;
- Increase professionalism;
- Instill pride among agency staff, elected officials and local community.

Please place these items on the January 19, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

ACCREDITATION COUNCIL
OF THE
AMERICAN PUBLIC WORKS ASSOCIATION
APPLICATION
FOR
VOLUNTARY ACCREDITATION
Eighth Edition

Agency Name: * City of Gulfport, Mississippi - Public Works

*An entire operating division of a public works agency can apply for accreditation if it is a separate, semi-autonomous unit of government.

Street Address: 4050 Hewes Avenue

City: Gulfport State: MS Zip: 39507

Mailing Address: _____
(if different from street address)

City: Gulfport State: MS Zip: 39507

• Parent Agency's Chief Executive Officer: Billy Hewes III

Title: Mayor Elected - ☒ Or Appointed - ☐

• Public Works Agency's Chief Executive: Wayne E. Miller, P.E.

Title: Director of Public Works Elected - ☐ Or Appointed - ☒

Phone: 228-868-5740 FAX: 228-214-2238 E-Mail: wmill@gulfport-ms.gov

APWA Member? ☒ Yes, I.D. Number 696641 ☐ No

APWA Agency Member? ☐ Yes, Contact _____ ☒ No

• Public Works Agency's Accreditation Manager: Mark Kraninger

Title: Assistant Director of Public Works

APWA Member? ☒ Yes, I.D. Number 784565 ☐ No

Phone: 228-868-5740 FAX: 228-214-2238 E-Mail: mkraninger@gulfport-ms.gov

The public works agency is responsible for the Functional Areas, which are checked on the reverse side of this application form. The agency is responsible for addressing all recommended practices in the Functional Areas for which the public works agency has responsibility. Each area is covered by a separate chapter in the *Public Works Management Practices Manual* and forms the basis for fees charged for the accreditation process.

We hereby apply for voluntary accreditation by the Accreditation Council of the American Public Works Association. By this application, the agency acknowledges its commitment to accreditation and is willing to devote the resources necessary to complete the accreditation process. The agency is prepared to provide such information necessary for the Council to fairly evaluate the agency's eligibility for accreditation.

Executed this ____ day of _____, 201__.

By: _____, Title: Mayor

Billy Hewes III

(typed or printed name)

Continued

DETERMINATION OF FEES AND APPLICABLE FUNCTIONAL AREAS

Which of the following functions does your department administer, manage, or provide services -- either directly or through a contractor or outside vendor? The department is responsible for an entire chapter if they have any involvement in any portion of the practices contained in a chapter, even if another department or agency has ultimate responsibility. If there is any accountability—the whole chapter applies. Explain reason for not being responsible or accountable for a particular functional area.

FUNCTIONAL AREA (Chapter Number)	YES	NO	REASON FOR NON-RESPONSIBILITY
Chapter 1-9			Required for all agencies
Planning and Development (10)	x		
Code Enforcement (11)	x		
Engineering Management (12)	x		
Bid Process (13)	x		
Project Management (14)	x		
Right-of-Way Management (15)	x		
Utility Coordination (16)	x		
Facilities Management (17)	x		
Equipment and Fleet Management (18)	x		
Parks, Grounds, and Forestry (19)		x	Non-Jurisdictional - Non Applicable
Solid Waste Management (20)		x	Non-Jurisdictional - Non Applicable
Solid Waste Collection (21)		x	Non-Jurisdictional - Non Applicable
Solid Waste Recycling and Reuse (22)		x	Non-Jurisdictional - Non Applicable
Solid Waste Disposal (23)		x	Non-Jurisdictional - Non Applicable
Street Maintenance (24)	x		
Street Cleaning (25)	x		
Snow and Ice Control (26)		x	Geographically Tropical Region - Non Applicable
Stormwater and Flood Management (27)	x		
Vector Control (28)		x	Non-Jurisdictional - Non Applicable
Potable Water Distribution System (29)	x		
Water Treatment (30)	x		
Wastewater Collection and Conveyance (31)	x		
Wastewater Treatment and Disposal (32)		x	Non-Jurisdictional - Non Applicable
Traffic Operations (33)	x		
Parking (34)		x	Non-Jurisdictional - Non Applicable
Cemeteries (35)		x	Non-Jurisdictional - Non Applicable
Airports (36)		x	Non-Jurisdictional - Non Applicable
Transit Operations (37)		x	Non-Jurisdictional - Non Applicable
Bridges (38)	x		
Beach Management (39)		x	Non-Jurisdictional - Non Applicable
Environmental Management System (40)		x	Non-Jurisdictional - Non Applicable
TOTALS (please enter a number for both Yes and No)	26	14	Total for Yes and No must equal 40

Fees for accreditation are as follows: All applicants are responsible for Chapters 1 through 9 in the *Public Works Management Practices Manual*, regardless of functional responsibilities.

Each functional area is represented by a separate chapter in the manual. Conversely, each chapter will be counted as a functional area for the purpose of determining accreditation fees.

Part A: Base Fee by Agency Population (2010 Census Data)

Check	POPULATION		Extension
	Under 10,000	\$1,500	
	10,001 to 25,000	\$2,500	
	25,001 to 50,000	\$6,500	
x	50,001 to 100,000	\$9,000	\$9,000
	100,001 to 300,000	\$11,000	
	300,001 to 1,000,000	\$15,000	
	More than 1,000,000	\$18,000	
	Subtotal Base Fee		\$ 9,000

Part B: Functional Area Fee (Added to the Base Fee)

Functional Areas	FUNCTIONAL AREAS		Extension
9	First 9 Chapters (Required for all agencies)	\$800	\$800
17	Each additional chapter (Maximum fee for additional chapters is \$4,800)	\$200 each	\$ 3,400
	Subtotal Functional Area Fee		\$ 4,200

Total Fee (add Base Fee and Functional Area Fee)

\$ 13,200

Calculation of fees is subject to verification by the Accreditation Council. Additional fees will be charged for Functional Areas, which should have been included in the original calculation.

¹ Excludes on-site assessment costs, instructional materials, reference materials, subscriptions, consulting, or other services purchased directly from the American Public Works Association.

Forward 2 copies of signed accreditation agreement, application, and statement of support from chief administrative officer and payment information to: APWA Director of Accreditation, 2345 Grand Blvd, Suite 700, Kansas City, MO 64108-2625.

ACCREDITATION AGREEMENT

This Agreement is entered into between the City of Gulfport, Mississippi ("the Agency") with principal offices located at 4050 Hewes Ave. Gulfport, MS 39507, and the Accreditation Council ("the Council"), a division of the American Public Works Association ("APWA"), an Illinois nonprofit corporation exempt from federal income taxation pursuant to Section 501©(3) of the Internal Revenue Code with principal offices located at 2345 Grand Boulevard, Suite 700, Kansas City, Missouri 64108.

APWA is an international educational and professional association of public agencies, private sector companies, and individuals dedicated to providing high quality public works goods and services. APWA has created the Council to recognize public works agencies in having policies and practices addressing subject areas as set forth in the *Public Works Management Practices Manual*.

The Agency is responsible for directly or indirectly administering, managing or providing public works related services in ²⁶ functional areas, more fully described on the Agency's Application for Accreditation, which is hereby incorporated into this Agreement. The Agency desires that the Council assess the Agency's practices in order for the Council to determine if the Agency is eligible for designation as accredited in accordance with the terms of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. AGENCY RESPONSIBILITIES: The Agency shall:

1.1 Provide all information, including all documents, files, records, and other data as required by the Council except to the extent that the disclosure of such information is restricted by law (in which case, the Agency shall notify the Council that such information has been withheld);

1.2 Conduct a self-assessment as to compliance with recommended practices, and provide full and accurate results thereof to the Council using software developed and approved by the Council;

1.3 Provide one or more persons to assist the Council representatives ("Evaluators") in making the necessary inquiries and assessments of Agency information relative to compliance with recommended practices; provide access to files and records; and provide necessary facilities that are requested by the Evaluators; and

1.4 Respond to all communications from the Council promptly, but in no event later than ten (10) business days from the receipt thereof.

2. COUNCIL'S RESPONSIBILITIES: The Council shall:

_____Agency _____APWA

2.1 Provide necessary documentation, forms, and instructions regarding the accreditation process.

2.2 Provide Evaluators for the purpose of conducting an on-site evaluation of the Agency's policies and practices;

2.3 Promptly analyze compliance data and advise the Agency of the results of the on-site evaluation and the need for additional information, if any;

2.4 Conduct a hearing and certify the Agency has accredited if it has met the then applicable practices.

2.5 If the Agency is accredited, (a) provide a certificate and award, and (b) make available indicia of accreditation

2.6 If the Agency is not accredited following an examination of its policies and practices, provide the Agency with reasons for the Council decision, and

2.7 Upon payment of the Agency of a \$1,000 appeal fee (which must be paid within sixty days of notice by the Council of the reasons for the Council decision), allow the Agency to appeal the decision of the Council (which fee shall be refunded if the Agency prevails on the appeal).

3. TERM:

3.1 This Agreement shall become effective when it has been signed by an authorized representative each of the parties.

3.2 The Agreement shall terminate:

- (a) Upon execution of a Re-Accreditation Agreement between the Agency and Council, or
- (b) Upon expiration of the 36th month following the effective date of this Agreement unless a successful on-site evaluation within that period of time; or
- (c) Upon written notice by the Agency that it withdraws from the accreditation process, or
- (d) Upon termination pursuant to Section 5.1, 5.2, or 5.3 hereof; or
- (e) Upon expiration or revocation of the Agency's accredited status.

3.3 The term of any accreditation provided to the Agency shall have a term of

_____Agency _____APWA

four years from the date of issuance. If the Agency has not executed a Re-Accreditation Agreement (and paid the fees required thereby) and scheduled the Re-Accreditation on-site visit before the expiration of such four year term, the accreditation shall lapse and the Agency shall not hold itself out as being accredited by the Council.

4. MODIFICATION: There shall be no modifications of this Agreement except in writing, signed by both parties, and executed with the same formalities as this document.

5. TIME AND MANNER OF PAYMENTS:

5.1 The Agency may elect one of two options (lump sum or installment) for payment of the accreditation fee, which is not refundable (except as noted in Sections 5.2 and 5.4). Under either option, the fees do not include the Agency's responsibility for costs associated with the on-site evaluation in accordance with Sections 5.3, 5.5 and 5.6.

The Agency agrees to one of the following options by checking the appropriate Block:

(a) Lump Sum Option

The Agency will remit to the Council a single payment in the lump-sum amount for processing of the accreditation of \$ 2,000.00, upon the execution of this Agreement by the Agency.

The total amount of \$ 2,000.00 is herein remitted to the Council (payable by check to the order of American Public Works Association) via check number _____, or

Purchase Order No. 184997 is herein remitted to the Council in the amount of \$ 2,000.00.

(b) Installment Option

The Agency will remit to the Council a total payment of \$ 2,000.00 for processing of the accreditation. The first installment of \$ _____ (50% of total fee) is due at the signing of this Agreement by the Agency. The second installment of \$ _____ (remaining 50% of fee) is payable at the end of the eighteenth (18th) month from the effective date of this Agreement or at the time of submission of the completed self-assessment and request for the onsite evaluation, whichever occurs first.

The first installment of \$ _____ is herein remitted to the Council (payable by check to the order of American Public Works Association) via check number _____, or

_____ Agency _____ APWA

Purchase Order No. _____ is herein remitted to the Council in the amount of \$ _____.

*The Council reserves the right to terminate this Agreement if an installment payment is delinquent by more than sixty days, and the Council shall not be obligated to refund any fees previously paid.

5.2 If the Agency is determined ineligible to apply for participation in the Accreditation program, after the execution of this Agreement and payment of fees, the Council will refund the fees reserved from the Agency, less a \$1,000 processing fee.

5.3 The Council will invoice the Agency for the Council's actual on-site evaluation costs. An itemized invoice will be delivered to the Agency within forty-five days of completion of the on-site visit. The Council reserves the right to terminate this Agreement if such payment is delinquent by more than sixty days, and the Council shall not be obligated to refund any fees previously paid.

5.4 If the Agency terminates this Agreement pursuant to Section 3.2(c), the Agency shall receive a refund based on the following schedule, based on the effective date of this Agreement.

Less than one-year: Seventy percent (70%) of the total fee
More than one year, but less than two years: Fifty percent (50%) of the total fee
More than two-years: No refund allowed

Refunds shall not exceed the amount actually paid by the Agency.

5.5 If the Agency requires more than 36 months to complete a successful on-site evaluation, the Agency may request a 12 month extension to this Agreement. If the extension is granted, the Agency agrees to pay a nonrefundable fee amounting to 25% of the fee in effect on the effective date of this Agreement for that additional period. The Agency may continue to request an additional extension every 12 months thereafter, and agrees to pay the additional 25% fee, until a successful on-site evaluation has been achieved or this Agreement has been terminated in accordance with Section 3. No such additional fee will be levied where the Council delays the on-site evaluation for their convenience or where the on-site evaluation cannot be reasonably scheduled within the original 36-month period.

5.6 If the Agency's initial on-site evaluation is not successful (i.e., work after the initial on-site evaluation is required to achieve compliance with recommended practices), and the volume of review necessary for completion would require a second on-site evaluation, with the Agency shall prepay costs for a subsequent on-site evaluation and/or additional staff/evaluator assistance required on or off site. The additional work required (on and/or off site) must be completed within six (6) months.

_____ Agency _____ APWA

6. CONFIDENTIALITY:

6.1 The Council shall receive and hold confidential any and all reports, files, records and other data obtained from the Agency pursuant to this Agreement. The Council shall use reasonable commercial efforts to prevent the disclosure, distribution, or release to any person or organization, except authorized Agency officials, employees or agents, or upon order of any court, state or federal, any materials or contents thereof, either provided by the Agency or developed by the Council in the furtherance of its responsibility under this Agreement. Notwithstanding anything in this Agreement to the contrary including the above, the Council is authorized, but not required, in the exercise of its sole discretion, to conduct an open meeting regarding the Agency's candidacy for accreditation or, its continued compliance with applicable standards, including but not limited to all factual matters relating to the assessment, appraisal, and determination of accreditation and all comments which form a basis for the opinion either in favor of or against accreditation, unless specifically notified by the Agency in writing to the contrary, in which case such meeting shall be closed to the public. Nothing herein shall be construed to require the Council to conduct all or part of its meeting in public, including but not limited to the right of the Council, in the exercise of its sole discretion, to terminate an open meeting at any time and conclude such meeting in a closed session.

6.2 In response to inquiries concerning the Agency, the Council's reply will be to identify the Agency's status. All other requests for information will be directed to the Agency.

7. NEWS RELEASES:

7.1 Notwithstanding any provision of this Agreement to the contrary, the Council shall have the right to identify the Agency in news releases and its publicity program after the Agency's on-site evaluation has been scheduled, the purpose of said news release and publicity program will be to identify the Agency as seeking accreditation. Where specific mention of the Agency is used in this regard, a copy of the news release or publicity material will be provided to the Agency for its information.

7.2 The Agency shall provide the Council with a copy of all its news releases or publicity material concerning its accreditation activities.

8. THE COUNCIL AS AN INDEPENDENT CONTRACTOR: For all purposes under this Agreement, the Council is an independent contractor and shall not be deemed to be an employee, agent, franchise, partner, or legal representative of the Agency. The council shall not have any authority to create or assure any obligation on behalf of the Agency. The Council shall pay and discharge any and all obligations it may incur to federal, state, or local governments for estimated income taxes, Social Security contributions, and the like.

9. INTEGRATION: This instrument embodies the whole Agreement of the parties. The parties warrant that there are no promises, terms, conditions, or obligations other

_____Agency _____APWA

than those contained herein. This Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto.

10. SEVERABILITY: If any provisions of this Agreement or the application of such provision to any person or circumstance shall be held invalid, the remainder of this Agreement and the application of such provisions to persons or circumstances other than those to which is held invalid shall not be affected hereby.

11. CHOICE OF LAW: This Agreement and the rights of the parties hereunder shall be governed by and interpreted in accordance with the law of the State of ~~Missouri~~ Mississippi.

12. WARRANTY NOT INTENDED OR IMPLIED: It is understood that the Council's award of accreditation represents that the Council has determined, based in part on information supplied by the Agency, that the Agency has policies and practices addressing certain subject areas, but the council is not making any representations that such policies or practices are adequate or appropriate for Agency. Agency is solely responsible for determining whether its policies and practices are adequate and appropriate and the Council's award of accreditation is not a substitute for the Agency's ongoing and in-depth monitoring and evaluation of its activities and the quality of its services.

13. WAIVER: Any waiver by the council of any breach of this Agreement by the Agency shall relate only to that particular breach and shall not amount to a general waiver.

14. NOTICE: Any notice between the parties shall be in writing and set postage prepaid, to the addresses as specified in the preamble of this Agreement or to such other address as either party may specify in writing in accordance with this section.

15. HEADINGS: The heading of this Agreement shall not be deemed part of it and shall not in any way effect its construction.

IN WITNESS WHEREOF, the Agency has caused this Agreement to be executed in duplicate on this ____ day of _____, 201____.

Witness:

By: _____

Billy Hewes III

(Typed name)

Mayor

(Title)*

____ Agency ____ APWA

Witness: By: _____

(Typed name)

(Title)*

*Title of the Agency's Chief Executive Officer or Chief Elected Official and title and that of the appropriate civil authority in the event such signature is required to effect this Agreement. If not required, please so note in this signature block.

IN WITNESS WHEREOF, the APWA has caused this Agreement to be executed by the Executive Director of the American Public Works Association, acting on its behalf.

Witness: By: _____

Peter King
Executive Director

_____Agency _____APWA

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 19th day of January, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL ACCEPTING DONATION FROM WEAVER ELECTRIC, INC., AND APPROVING AND AUTHORIZING EXECUTION OF PYROTECHNIC CONTRACT BETWEEN THE CITY OF GULFPORT AND ARTISAN PYROTECHNIC, INC., PERTAINING TO A FIREWORKS DISPLAY DURING THE MISSISSIPPI GULF COAST SOFTBALL CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is sponsoring the Mississippi Gulf Coast Softball Classic in February 2016, and, as a part thereof, is hosting a Meet/Greet Banquet in the Barksdale Pavilion on the evening of February 25, 2016; and

WHEREAS, Weaver Electric, Inc., has offered to donate to the City the sum total of \$4,000.00 to sponsor a fireworks display to be shown during the aforementioned Meet/Greet Banquet, and the City desires to accept the said donation and use the same for the purpose intended by the donor; and

WHEREAS, Artisan Pyrotechnic, Inc., has agreed to put on the desired fireworks display for the sum total of \$4,000.00 in accord with the terms and provisions of the Pyrotechnic Contract which is attached hereto for consideration; and

WHEREAS, the City Council finds that it is in the best interest of the City to accept the generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 and expresses appreciation for the said gift and determines that the gift shall best be used for the purpose intended by the donor, and finds that it is further in the best interest of the City to approve, agree to and authorize execution of the Pyrotechnic Contract attached hereto for consideration.

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 generous donation of Weaver Electric, Inc., in the amount of \$4,000.00 be and the same is hereby accepted and that the said donation shall be used for the purpose intended by the donor and that the Pyrotechnic Contract attached hereto for consideration be and the same is hereby approved and agreed to and authorized to be executed by the Mayor on behalf of the City of Gulfport.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 19th day of January, 2016.



ATTEST:



Ronda S. Cole, Clerk of Council

ADOPTED:



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

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the 20th day of January, 2016.

APPROVED:



Billy Hewes, Mayor

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 16th day of December, 2015 by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on February 25th, 2016 on the beach front on east side of 20th Avenue south of hwy 90, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of FOUR THOUSAND Dollars (\$4,000.00). Full final payment is due by March 16, 2016. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 180 days of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First class**, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

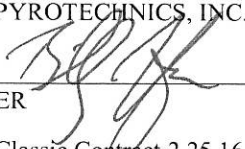
PURCHASER – The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 16th day of December 2016.

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title Mayor.
PURCHASER

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 19th day of January, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING
SUBMISSION OF APPLICATION FOR VOLUNTARY ACCREDITATION TO
AND APPROVING ACCREDITATION AGREEMENT WITH THE AMERICAN
PUBLIC WORKS ASSOCIATION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to submit an Application for Voluntary Accreditation (see attached) to the American Public Works Association (APWA) to become the first City in the State of Mississippi to receive accreditation from the APWS; and

WHEREAS, the purpose of the accreditation program is to provide a means of formally verifying and recognizing public works agencies for compliance with the recommended practices set forth in the Public Works Management Practices Manual; and

WHEREAS, the City must agree to and enter into an Accreditation Agreement with the APWA as a part of the accreditation approval process, which agreement is attached hereto for consideration and approval; and

WHEREAS, the Council finds that it is in the best interest of the City to submit the attached application and agree to, approve and execute the attached Accreditation Agreement required as a part of the accreditation approval process.

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

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

Section 2. That the City of Gulfport, by and thru its Department of Public Works be and the same is hereby authorized to submit the Application for Voluntary Accreditation to the American Public Works Association (Accreditation Council) and any and all persons required to execute the same on behalf of the City are hereby authorized to do so.

Section 3. That the Accreditation Agreement be and the same is hereby approved and agreed to and that the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 4. That 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 Councilmember Flowers, seconded by Councilmember Pucheu, and was adopted by the following roll call vote:

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

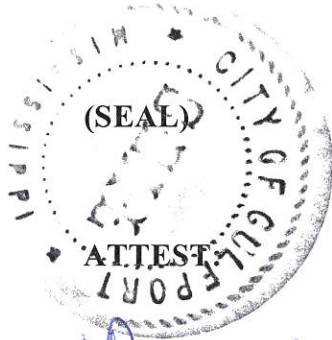
NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 19th day of January, 2016.



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

ADOPTED:

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

The above and foregoing Resolution was submitted to and approved by the Mayor, this the 20th day of January, 2016.

APPROVED:

Billy Hewes
Billy Hewes, Mayor

ACCREDITATION COUNCIL
OF THE
AMERICAN PUBLIC WORKS ASSOCIATION
APPLICATION
FOR
VOLUNTARY ACCREDITATION
Eighth Edition

Agency Name: * City of Gulfport, Mississippi - Public Works

*An entire operating division of a public works agency can apply for accreditation if it is a separate, semi-autonomous unit of government.

Street Address: 4050 Hewes Avenue

City: Gulfport State: MS Zip: 39507

Mailing Address: _____
(if different from street address)

City: Gulfport State: MS Zip: 39507

• Parent Agency's Chief Executive Officer: Billy Hewes III

Title: Mayor Elected - ☒ Or Appointed - ☐

• Public Works Agency's Chief Executive: Wayne E. Miller, P.E.

Title: Director of Public Works Elected - ☐ Or Appointed - ☒

Phone: 228-868-5740 FAX: 228-214-2238 E-Mail: wmillers@gulfport-ms.gov

APWA Member? ☒ Yes, I.D. Number 696641 ☐ No

APWA Agency Member? ☐ Yes, Contact _____ ☒ No

• Public Works Agency's Accreditation Manager: Mark Kraninger

Title: Assistant Director of Public Works

APWA Member? ☒ Yes, I.D. Number 784565 ☐ No

Phone: 228-868-5740 FAX: 228-214-2238 E-Mail: mkraninger@gulfport-ms.gov

The public works agency is responsible for the Functional Areas, which are checked on the reverse side of this application form. The agency is responsible for addressing all recommended practices in the Functional Areas for which the public works agency has responsibility. Each area is covered by a separate chapter in the *Public Works Management Practices Manual* and forms the basis for fees charged for the accreditation process.

We hereby apply for voluntary accreditation by the Accreditation Council of the American Public Works Association. By this application, the agency acknowledges its commitment to accreditation and is willing to devote the resources necessary to complete the accreditation process. The agency is prepared to provide such information necessary for the Council to fairly evaluate the agency's eligibility for accreditation.

Executed this 20th day of January, 2016.

By: _____, Title: Mayor

Billy Hewes III

(typed or printed name)

Continued

DETERMINATION OF FEES AND APPLICABLE FUNCTIONAL AREAS

Which of the following functions does your department administer, manage, or provide services -- either directly or through a contractor or outside vendor? The department is responsible for an entire chapter if they have any involvement in any portion of the practices contained in a chapter, even if another department or agency has ultimate responsibility. If there is any accountability—the whole chapter applies. Explain reason for not being responsible or accountable for a particular functional area.

FUNCTIONAL AREA (Chapter Number)	YES	NO	REASON FOR NON-RESPONSIBILITY
Chapter 1-9			Required for all agencies
Planning and Development (10)	x		
Code Enforcement (11)	x		
Engineering Management (12)	x		
Bid Process (13)	x		
Project Management (14)	x		
Right-of-Way Management (15)	x		
Utility Coordination (16)	x		
Facilities Management (17)	x		
Equipment and Fleet Management (18)	x		
Parks, Grounds, and Forestry (19)		x	Non-Jurisdictional - Non Applicable
Solid Waste Management (20)		x	Non-Jurisdictional - Non Applicable
Solid Waste Collection (21)		x	Non-Jurisdictional - Non Applicable
Solid Waste Recycling and Reuse (22)		x	Non-Jurisdictional - Non Applicable
Solid Waste Disposal (23)		x	Non-Jurisdictional - Non Applicable
Street Maintenance (24)	x		
Street Cleaning (25)	x		
Snow and Ice Control (26)		x	Geographically Tropical Region - Non Applicable
Stormwater and Flood Management (27)	x		
Vector Control (28)		x	Non-Jurisdictional - Non Applicable
Potable Water Distribution System (29)	x		
Water Treatment (30)	x		
Wastewater Collection and Conveyance (31)	x		
Wastewater Treatment and Disposal (32)		x	Non-Jurisdictional - Non Applicable
Traffic Operations (33)	x		
Parking (34)		x	Non-Jurisdictional - Non Applicable
Cemeteries (35)		x	Non-Jurisdictional - Non Applicable
Airports (36)		x	Non-Jurisdictional - Non Applicable
Transit Operations (37)		x	Non-Jurisdictional - Non Applicable
Bridges (38)	x		
Beach Management (39)		x	Non-Jurisdictional - Non Applicable
Environmental Management System (40)		x	Non-Jurisdictional - Non Applicable
TOTALS (please enter a number for both Yes and No)	26	14	Total for Yes and No must equal 40

Fees for accreditation are as follows: All applicants are responsible for Chapters 1 through 9 in the *Public Works Management Practices Manual*, regardless of functional responsibilities.

Each functional area is represented by a separate chapter in the manual. Conversely, each chapter will be counted as a functional area for the purpose of determining accreditation fees.

Part A: Base Fee by Agency Population (2010 Census Data)

Check	POPULATION		Extension
	Under 10,000	\$1,500	
	10,001 to 25,000	\$2,500	
	25,001 to 50,000	\$6,500	
x	50,001 to 100,000	\$9,000	\$9,000
	100,001 to 300,000	\$11,000	
	300,001 to 1,000,000	\$15,000	
	More than 1,000,000	\$18,000	
	Subtotal Base Fee		\$ 9,000

Part B: Functional Area Fee (Added to the Base Fee)

Functional Areas	FUNCTIONAL AREAS		Extension
9	First 9 Chapters (Required for all agencies)	\$800	\$800
17	Each additional chapter (Maximum fee for additional chapters is \$4,800)	\$200 each	\$ 3,400
	Subtotal Functional Area Fee		\$ 4,200

Total Fee (add Base Fee and Functional Area Fee)

\$ 13,200

Calculation of fees is subject to verification by the Accreditation Council. Additional fees will be charged for Functional Areas, which should have been included in the original calculation.

¹ Excludes on-site assessment costs, instructional materials, reference materials, subscriptions, consulting, or other services purchased directly from the American Public Works Association.

Forward 2 copies of signed accreditation agreement, application, and statement of support from chief administrative officer and payment information to: APWA Director of Accreditation, 2345 Grand Blvd, Suite 700, Kansas City, MO 64108-2625.

ACCREDITATION AGREEMENT

This Agreement is entered into between the City of Gulfport, Mississippi (“the Agency”) with principal offices located at 4050 Hewes Ave. Gulfport, MS 39507, and the Accreditation Council (“the Council”), a division of the American Public Works Association (“APWA”), an Illinois nonprofit corporation exempt from federal income taxation pursuant to Section 501©(3) of the Internal Revenue Code with principal offices located at 2345 Grand Boulevard, Suite 700, Kansas City, Missouri 64108.

APWA is an international educational and professional association of public agencies, private sector companies, and individuals dedicated to providing high quality public works goods and services. APWA has created the Council to recognize public works agencies in having policies and practices addressing subject areas as set forth in the *Public Works Management Practices Manual*.

The Agency is responsible for directly or indirectly administering, managing or providing public works related services in 26 functional areas, more fully described on the Agency’s Application for Accreditation, which is hereby incorporated into this Agreement. The Agency desires that the Council assess the Agency’s practices in order for the Council to determine if the Agency is eligible for designation as accredited in accordance with the terms of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. AGENCY RESPONSIBILITIES: The Agency shall:

1.1 Provide all information, including all documents, files, records, and other data as required by the Council except to the extent that the disclosure of such information is restricted by law (in which case, the Agency shall notify the Council that such information has been withheld);

1.2 Conduct a self-assessment as to compliance with recommended practices, and provide full and accurate results thereof to the Council using software developed and approved by the Council;

1.3 Provide one or more persons to assist the Council representatives (“Evaluators”) in making the necessary inquiries and assessments of Agency information relative to compliance with recommended practices; provide access to files and records; and provide necessary facilities that are requested by the Evaluators; and

1.4 Respond to all communications from the Council promptly, but in no event later than ten (10) business days from the receipt thereof.

2. COUNCIL’S RESPONSIBILITIES: The Council shall:

 Agency APWA

2.1 Provide necessary documentation, forms, and instructions regarding the accreditation process.

2.2 Provide Evaluators for the purpose of conducting an on-site evaluation of the Agency's policies and practices;

2.3 Promptly analyze compliance data and advise the Agency of the results of the on-site evaluation and the need for additional information, if any;

2.4 Conduct a hearing and certify the Agency has accredited if it has met the then applicable practices.

2.5 If the Agency is accredited, (a) provide a certificate and award, and (b) make available indicia of accreditation

2.6 If the Agency is not accredited following an examination of its policies and practices, provide the Agency with reasons for the Council decision, and

2.7 Upon payment of the Agency of a \$1,000 appeal fee (which must be paid within sixty days of notice by the Council of the reasons for the Council decision), allow the Agency to appeal the decision of the Council (which fee shall be refunded if the Agency prevails on the appeal).

3. TERM:

3.1 This Agreement shall become effective when it has been signed by an authorized representative each of the parties.

3.2 The Agreement shall terminate:

- (a) Upon execution of a Re-Accreditation Agreement between the Agency and Council, or
- (b) Upon expiration of the 36th month following the effective date of this Agreement unless a successful on-site evaluation within that period of time; or
- (c) Upon written notice by the Agency that it withdraws from the accreditation process, or
- (d) Upon termination pursuant to Section 5.1, 5.2, or 5.3 hereof; or
- (e) Upon expiration or revocation of the Agency's accredited status.

3.3 The term of any accreditation provided to the Agency shall have a term of

 Agency _____ APWA

four years from the date of issuance. If the Agency has not executed a Re-Accreditation Agreement (and paid the fees required thereby) and scheduled the Re-Accreditation on-site visit before the expiration of such four year term, the accreditation shall lapse and the Agency shall not hold itself out as being accredited by the Council.

4. MODIFICATION: There shall be no modifications of this Agreement except in writing, signed by both parties, and executed with the same formalities as this document.

5. TIME AND MANNER OF PAYMENTS:

5.1 The Agency may elect one of two options (lump sum or installment) for payment of the accreditation fee, which is not refundable (except as noted in Sections 5.2 and 5.4). Under either option, the fees do not include the Agency's responsibility for costs associated with the on-site evaluation in accordance with Sections 5.3, 5.5 and 5.6.

The Agency agrees to one of the following options by checking the appropriate Block:

(a) Lump Sum Option

The Agency will remit to the Council a single payment in the lump-sum amount for processing of the accreditation of \$ 2,000.00, upon the execution of this Agreement by the Agency.

The total amount of \$ 2,000.00 is herein remitted to the Council (payable by check to the order of American Public Works Association) via check number _____, or

Purchase Order No. 184997 is herein remitted to the Council in the amount of \$ 2,000.00.

(b) Installment Option

The Agency will remit to the Council a total payment of \$ 2,000.00 for processing of the accreditation. The first installment of \$ _____ (50% of total fee) is due at the signing of this Agreement by the Agency. The second installment of \$ _____ (remaining 50% of fee) is payable at the end of the eighteenth (18th) month from the effective date of this Agreement or at the time of submission of the completed self-assessment and request for the onsite evaluation, whichever occurs first.

The first installment of \$ _____ is herein remitted to the Council (payable by check to the order of American Public Works Association) via check number _____, or



Agency _____ APWA

Purchase Order No. _____ is herein remitted to the Council in the amount of \$ _____.

*The Council reserves the right to terminate this Agreement if an installment payment is delinquent by more than sixty days, and the Council shall not be obligated to refund any fees previously paid.

5.2 If the Agency is determined ineligible to apply for participation in the Accreditation program, after the execution of this Agreement and payment of fees, the Council will refund the fees reserved from the Agency, less a \$1,000 processing fee.

5.3 The Council will invoice the Agency for the Council's actual on-site evaluation costs. An itemized invoice will be delivered to the Agency within forty-five days of completion of the on-site visit. The Council reserves the right to terminate this Agreement if such payment is delinquent by more than sixty days, and the Council shall not be obligated to refund any fees previously paid.

5.4 If the Agency terminates this Agreement pursuant to Section 3.2(c), the Agency shall receive a refund based on the following schedule, based on the effective date of this Agreement.

Less than one-year: Seventy percent (70%) of the total fee

More than one year, but less than two years: Fifty percent (50%) of the total fee

More than two-years: No refund allowed

Refunds shall not exceed the amount actually paid by the Agency.

5.5 If the Agency requires more than 36 months to complete a successful on-site evaluation, the Agency may request a 12 month extension to this Agreement. If the extension is granted, the Agency agrees to pay a nonrefundable fee amounting to 25% of the fee in effect on the effective date of this Agreement for that additional period. The Agency may continue to request an additional extension every 12 months thereafter, and agrees to pay the additional 25% fee, until a successful on-site evaluation has been achieved or this Agreement has been terminated in accordance with Section 3. No such additional fee will be levied where the Council delays the on-site evaluation for their convenience or where the on-site evaluation cannot be reasonably scheduled within the original 36-month period.

5.6 If the Agency's initial on-site evaluation is not successful (i.e., work after the initial on-site evaluation is required to achieve compliance with recommended practices), and the volume of review necessary for completion would require a second on-site evaluation, with the Agency shall prepay costs for a subsequent on-site evaluation and/or additional staff/evaluator assistance required on or off site. The additional work required (on and/or off site) must be completed within six (6) months.

 Agency _____ APWA

6. CONFIDENTIALITY:

6.1 The Council shall receive and hold confidential any and all reports, files, records and other data obtained from the Agency pursuant to this Agreement. The Council shall use reasonable commercial efforts to prevent the disclosure, distribution, or release to any person or organization, except authorized Agency officials, employees or agents, or upon order of any court, state or federal, any materials or contents thereof, either provided by the Agency or developed by the Council in the furtherance of its responsibility under this Agreement. Notwithstanding anything in this Agreement to the contrary including the above, the Council is authorized, but not required, in the exercise of its sole discretion, to conduct an open meeting regarding the Agency's candidacy for accreditation or, its continued compliance with applicable standards, including but not limited to all factual matters relating to the assessment, appraisal, and determination of accreditation and all comments which form a basis for the opinion either in favor of or against accreditation, unless specifically notified by the Agency in writing to the contrary, in which case such meeting shall be closed to the public. Nothing herein shall be construed to require the Council to conduct all or part of its meeting in public, including but not limited to the right of the Council, in the exercise of its sole discretion, to terminate an open meeting at any time and conclude such meeting in a closed session.

6.2 In response to inquiries concerning the Agency, the Council's reply will be to identify the Agency's status. All other requests for information will be directed to the Agency.

7. NEWS RELEASES:

7.1 Notwithstanding any provision of this Agreement to the contrary, the Council shall have the right to identify the Agency in news releases and its publicity program after the Agency's on-site evaluation has been scheduled, the purpose of said news release and publicity program will be to identify the Agency as seeking accreditation. Where specific mention of the Agency is used in this regard, a copy of the news release or publicity material will be provided to the Agency for its information.

7.2 The Agency shall provide the Council with a copy of all its news releases or publicity material concerning its accreditation activities.

8. THE COUNCIL AS AN INDEPENDENT CONTRACTOR: For all purposes under this Agreement, the Council is an independent contractor and shall not be deemed to be an employee, agent, franchise, partner, or legal representative of the Agency. The council shall not have any authority to create or assure any obligation on behalf of the Agency. The Council shall pay and discharge any and all obligations it may incur to federal, state, or local governments for estimated income taxes, Social Security contributions, and the like.

9. INTEGRATION: This instrument embodies the whole Agreement of the parties. The parties warrant that there are no promises, terms, conditions, or obligations other

 _____ Agency _____ APWA

than those contained herein. This Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto.

10. SEVERABILITY: If any provisions of this Agreement or the application of such provision to any person or circumstance shall be held invalid, the remainder of this Agreement and the application of such provisions to persons or circumstances other than those to which is held invalid shall not be affected hereby.

11. CHOICE OF LAW: This Agreement and the rights of the parties hereunder shall be governed by and interpreted in accordance with the law of the State of Mississippi.

12. WARRANTY NOT INTENDED OR IMPLIED: It is understood that the Council's award of accreditation represents that the Council has determined, based in part on information supplied by the Agency, that the Agency has policies and practices addressing certain subject areas, but the council is not making any representations that such policies or practices are adequate or appropriate for Agency. Agency is solely responsible for determining whether its policies and practices are adequate and appropriate and the Council's award of accreditation is not a substitute for the Agency's ongoing and in-depth monitoring and evaluation of its activities and the quality of its services.

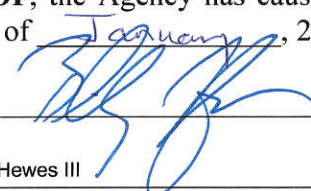
13. WAIVER: Any waiver by the council of any breach of this Agreement by the Agency shall relate only to that particular breach and shall not amount to a general waiver.

14. NOTICE: Any notice between the parties shall be in writing and set postage prepaid, to the addresses as specified in the preamble of this Agreement or to such other address as either party may specify in writing in accordance with this section.

15. HEADINGS: The heading of this Agreement shall not be deemed part of it and shall not in any way effect its construction.

IN WITNESS WHEREOF, the Agency has caused this Agreement to be executed in duplicate on this 20th day of January, 2016.

Witness:

By: 

Billy Hewes III

(Typed name)

Mayor

(Title)*



Agency APWA



By: Ronda S. Cole

Ronda S. Cole
(Typed name)

Clerk of Council
(Title)*

*Title of the Agency's Chief Executive Officer or Chief Elected Official and title and that of the appropriate civil authority in the event such signature is required to effect this Agreement. If not required, please so note in this signature block.

IN WITNESS WHEREOF, the APWA has caused this Agreement to be executed by the Executive Director of the American Public Works Association, acting on its behalf.

Witness: By: _____

Peter King
Executive Director

BM Agency _____ APWA



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 01/13/2016

Subject: Ordinance - amending Section 7-7 of the City's Code of Ordinances.

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 _____, 2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 7-7 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that refer to and address conduct that is unlawful within the City, including, without limitation, those codified in Chapter 7 in the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, certain provisions contained within Chapter 7, Article I are in need of amendment for clarification or other purposes, specifically Section 7-7, which presently reads as follows:

Sec. 7-7. Intimidating, obstructing officers or witnesses.

It shall be unlawful for any person, by threat or otherwise, to attempt to intimidate, impede, obstruct, or resist any officer of the city in the discharge of his duty, or any witness.

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

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

SECTION 2. That Chapter 7, Article I, Section 7-7 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows:

Sec. 7-7. Intimidating, obstructing officers or witnesses.

It shall be unlawful for any person to intimidate, threaten, impede, obstruct, or resist or attempt to intimidate, threaten, impede, obstruct, or resist any officer of the city in the discharge of his duty by any means or to interfere with, intimidate, or threaten any witness of or in an official proceeding.

State law reference – Miss. Code Ann. § 97-3-7, § 97-9-73, § 97-9-107, § 97-9-113, § 97-35-7, §§ 97-9-101, et seq. (1972), as amended.

SECTION 3. All provisions of Chapter 7 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately

upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the ____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____ day of _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/07/2016

Subject: Request - for permission to sell concessions at the 8th Annual Unity Festival, Inc. to be held on March 19, 2016, also permission for street closure.

Recommendation:

UNITY FESTIVAL, INC.

November 6, 2015

Dear Honorable Mayor and City Council,

I am asking for permission for the 8th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 19, 2016 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking of 19th, 20th, and 21st Street in conjunction with 30th Avenue at the traffic light to 33rd Avenue.

For further information you may contact the following board members via email or telephone:

Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@att.net

Thanking you in advance for your show of unity

Cassandra Harper Walton, President/Founder

Unity Festival Inc.
1903 31st Ave
Gulfport, Ms. 39501

- Barricades
- 22nd Street & 31st Avenue
- 21st Street & 31st Avenue
- 20th Street west of Paradise Alley
- 19th Street west of Paradise Alley
- 31st Avenue & 19th Street
- 32nd Avenue & 22nd Street
- 32nd Avenue & 21st Street
- 32nd Avenue & 19th Street
- Tomcat Alley & 21st Street
- Tomcat Alley & 20th Street
- Tomcat Alley & 19th Street
- 33rd Avenue & 20th Street
- 33rd Avenue & 19th Street



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/07/2016

Subject: Request - from Krewe of Gemini for permission of street closure for their annual Mardi Gras parades scheduled for Saturday, February 6, 2016 and Tuesday, February 9, 2016.

Recommendation:

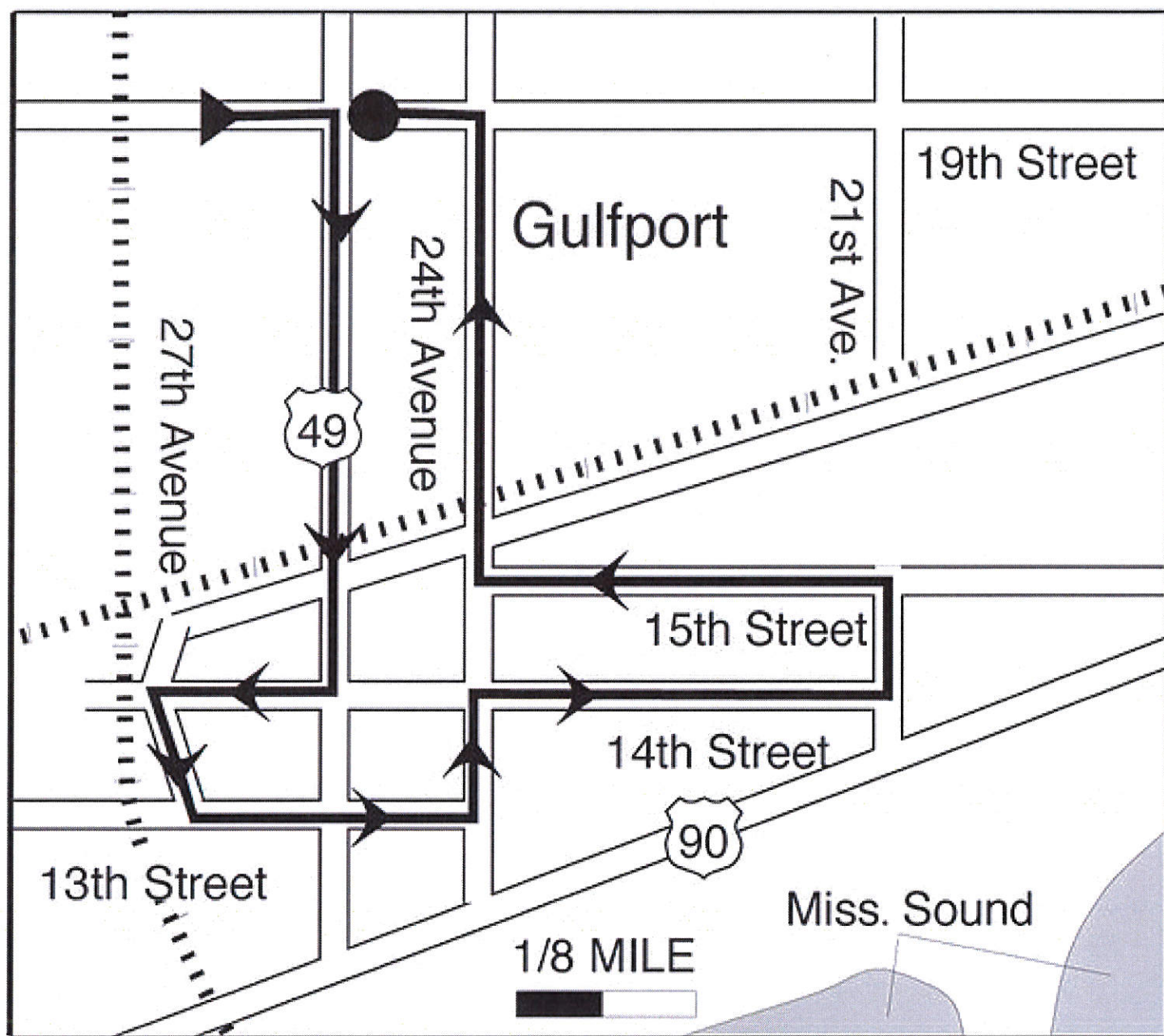
City Council,

I, Brian Lord, would like to submit a request for the Krewe of Gemini parades for this upcoming Mardi Gras season. The request is for road closures for the following two days: Saturday, February 6, 2016 and Tuesday, February 9, 2016. The Saturday parade will begin set up around 10:30am at the staging area. Tuesday's parade will have the same staging area and will begin set up around 2:00pm.

Thank You,

Brian Lord
Krewe of Gemini-Parade Captain

GULFPORT'S KREWE OF GEMINI NIGHT PARADE





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 01/15/2016

Subject: Budget Amendment #21 - to allocate funds for the lease purchase of six playground modules.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 01/19/16
Department # 345 Budget Entry # _____
Department Name Capital Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Playground Equipment
- 6 Modules

-	-	50,000	50,000
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Fund Balance

-	-	(50,000)	(50,000)
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Amendment to allocate funds for the lease purchase of six playground modules. This amendment is being requested by the Director of Leisure Services.

Amendment # 2016-21



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Linda Elias, Comptroller
Ginnie Hem, Finance Manager

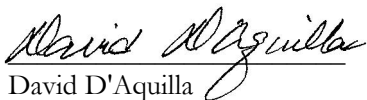
From: David D'Aquila, Director Leisure Services

Date: January 15, 2016

Subject: Budget Amendment Various Playground Modules

Find playground that have been identified as being in need of replacement around the city. This would allow the City to replace six (6) at the locations outlined below. The space behind the module outlines the amount of square feet that would be included in each module. We are requesting a budget amendment in the amount of \$50,000 for the lease of these modules to be paid over the next 8 years at the \$50,000 amount. We are requesting \$50,000, but the first year would be pro-rated upon completion of the modules. We will follow up the budget amendment request with lease and procurement agreements.

- 1.) Silver Ridge: 30' x 30'
- 2.) Francis Collins: 40' x 40'
- 3.) 19th St. Park: 40' x 40'
- 4.) 28th and 8th Park: 40' x 40'
- 5.) Gaston Point: 40' x 40'
- 6.) James Hill Park: 40' x 40'


David D'Aquila



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 01/11/2016

Subject: Docket of Claims - to be approved through January 20, 2016.

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 _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

2/7/11
2/7/11

The Above Accounts are in BancorpSouth Bank



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/20/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	6	1,714.94	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	4	595.19	
ADVANCED AUTO SERVICE INC	4	3,475.20	
ADVANCED MARINE INC	1	1,100.00	
AFFORDABLE TRAILER SALES INC	3	481.00	
AIRBUS DS COMMUNICATIONS INC	3	16,500.00	
AIRGAS SOUTH INC	1	147.60	
ALL PHASE ELECTRIC SUPPLY CO INC	8	130.11	
ALTON L MCCAFFREY	8	462.26	
AMERICAN MEDICAL RESPONSE	8	480.00	
AMERICAN MUNICIPAL SERVICES	1	2,983.46	
ANNE GRINNELL	1	121.44	
AUTO ZONE INC	16	1,039.13	
AUTOMATION PERSONNEL SERVICES, INC.	3	2,938.22	
BANCORP SOUTH BANK	24	8,193.49	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNEYS POLICE SUPPLIES	4	1,314.95	
BATON ROUGE INDUSTRIES INC	1	335.61	
BAY MOTOR WINDING INC	1	6,560.00	
BAYOU CONCRETE, LLC	21	4,872.00	
BEARD EQUIPMENT COMPANY	5	1,033.55	
BILOXI AUTO RECYCLING	2	75.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	12	573.00	
BONDS SERVICES, INC	7	5,903.25	
BRIAN HAGWOOD	1	550.00	
BROWN MITCHELL & ALEXANDER	2	20,650.16	
BROWNELLS INC	2	323.81	
BRUNOS NORTHSORE INVESTMENTS LLC	1	1,163.68	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUSINESS INFORMATION SYSTEMS INC	1	3,151.20	
BUTCH OUSTALET INC	4	839.74	
CABLE ONE	21	9,674.98	
CASA OF HARRISON COUNTY	1	1,000.00	
CDW LLC	1	385.45	
CELLCO PARTNERSHIP	3	5,102.66	
CELLULAR SOUTH, INC	23	7,126.81	
CENTER MASS INC	2	396.69	
CENTERPOINT ENERGY RESOURCES CORP	9	659.19	
CHANCELLOR SUPPLY, INC	13	5,453.41	
CHIEF SUPPLY CORP	1	267.00	
CINTAS CORP #240	14	973.54	
CITY OF GULFPORT	24	11,735.80	
CLAYS PRINT SHOP INC	1	130.00	
COAST CHLORINATOR CO	3	3,394.00	
COAST ELECTRIC POWER ASSOC	7	34,850.94	
COASTAL DUST CONTROL	35	1,355.67	
COBHAM TRACKING & LOCATING LTD	1	1,767.95	
CODY A COOLEY	2	203.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMFORT SYSTEMS USA (SOUTHEAST), INC.	1	4,898.00	
COMPETITION MARINA	1	93.98	
CONSOLIDATED PIPE CO	1	2,760.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	300.00	
CONVERGINT TECHNOLOGIES, LLC	1	315.00	
CORNETT BOLT & SCREW, INC	1	20.60	
CRESCO INC	1	104.38	
CRIMSON STONE INC	1	4,605.08	
CRYSTAL BROWN	1	100.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DATAMAXX APPLIED TECHNOLOGIES INC	1	2,728.00	
DAVISON FUELS INC.	1	1,719.98	
DEANS TOWING & RECOVERY INC	2	240.00	
DELTA SANITATION OF MS LLC	21	5,822.97	
DENNIS J LAMEY	1	723.92	
DERRICK D TRIPLETT JR	3	160.00	
DESIGN PRECAST INC	2	9,759.60	
DIBS CHEMICAL & SUPPLY CO	1	1,199.60	
DISCRETE WIRELESS INC	1	513.20	
DS WATERS OF AMERICA INC	3	1,052.48	
DUKES DUKES KEATING & FANECATTY	13	1,709.84	
DUNAWAY GLASS INC	1	100.00	
E FIRE	7	1,990.20	
E JOAN WUEHLER	2	320.00	
ELECTRONIC CASE MANAGEMENT FUND	2	46.60	
ELLISVILLE STATE SCHOOL	1	96.80	
EMPIRE TRUCK SALES INC	1	795.96	
EQUIFAX CREDIT INFORMATION SERVICES	2	233.69	
EVANS AND COMPANY INC	2	30.05	
EXPRESS SERVICE INC	2	1,608.15	
FASTENAL	56	6,102.99	
FEDEX	2	50.18	
FIVE POINTS ICT INC	1	2,803.56	
FLEETCOR TECHNOLOGIES	22	14,874.65	
FORTERRA PIPE AND PRECAST LLC	6	4,078.80	
GALLS INC	3	4,956.50	
GARNER RUSSELL & ASSOC	3	13,083.75	
GERROL BENIGNO	5	437.50	
GLOBALSTAR	1	143.35	
GOVCONNECTION INC	2	2,053.18	
GRAINGER INDUSTRIAL SUPPLY	4	482.78	
GULF COAST BUSINESS SUPPLY CO	2	597.70	
GULF COAST CLASSIC CO.	1	15,000.00	
GULF PUBLISHING CO INC	2	119.30	
GULFPORT BUSINESS CLUB	1	25.00	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HOME DEPOT CREDIT SERVICE	3	228.47	
HOWARD SMITH EQUIPMENT	6	270.67	
HUEY STOCKSTILL INC	1	50,855.12	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	1	47.50	
IMPROVED CONSTRUCTION METHODS	1	1,162.50	
INFORMATION TECHNOLOGY SERVICES	5	2,928.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	4	1,301.16	
JASPER ENGINE EXCHANGE INC	1	2,445.00	
JC PENNEY CO INC	1	493.58	
JEFFERY SAUCIER	1	549.00	
JEREMY CARROL	1	2,249.54	

Vendor	# of Claims	Total Payment	FEMA Eligible
JERRY PATE TURF & IRRIGATION INC	2	240.52	
JOEL SMITH, DISTRICT ATTORNEY	1	1,803.00	
JOHN M MCGUFFEE	1	483.00	
JOHN M WARREN INC	1	1,075.00	
JOHNNY LOREN	4	810.00	
KAPPA DEVELOPMENT & GENERAL	1	52,431.99	
KEELING CO	1	14.28	
KENYATTA HOWARD	1	100.00	
KEY TECH COMMUNICATION SVC	1	391.50	
KEYSTONE AUTOMOTIVE	1	439.50	
KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH	23	489.65	
KNESAL ENGINEERING SERVICES INC	1	2,397.50	
LAND SHAPER INC	3	6,660.00	
LANGUAGE LINE SERVICES	1	211.24	
LEXISNEXIS	1	257.50	
LEXISNEXIS MATTHEW BENDER	2	777.29	
LOUIS SMITH WELDING	2	1,312.50	
LOWES OF GULFPORT MS 466	17	1,343.48	
LYLE MACHINERY	6	262.18	
MACK MCCREE	1	240.00	
MARCUS MONROE	25	660.00	
MARK KING	1	60.00	
MATT THOMAS	1	1,530.00	
MAXIMUM AUTO PARTS & SUPPLY INC	12	2,825.67	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	3	2,983.33	
MICHELIN TIRE CORP	3	1,499.40	
MICRO METHODS INC	7	1,300.00	
MID SOUTH UNIFORM & SUPPLY INC	2	738.80	
MILNER RENTAL CENTER	6	4,291.00	
MISSISSIPPI DEPT OF REVENUE	1	44.25	
MISSISSIPPI SELECT HEALTH CARE LLC	14	300.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS ENGINEERING GROUP INC	1	1,921.26	
MS GULF COAST COMM COLLEGE	1	2,301.60	
MS POWER COMPANY	27	63,960.90	
MS STATE FIRE ACADEMY	1	765.00	
MS STATE UNIVERSITY	1	40.00	
MS UTILITY SUPPLY	9	5,085.40	
MULTI SERVICE CORPPORATION	1	359.97	
NATIONAL SAFETY COUNCIL	1	618.75	
NECAISE LOCKSMITH SERVICE INC	3	133.27	
NEEL SCHAFFER INC	1	9,800.49	
NEW PIG CORP	4	3,121.44	
NORMA JEAN SOROE	1	125.00	
O REILLY AUTO PARTS	47	3,188.37	
OFFICE DEPOT	1	25.10	
PAN-ISLES INC	4	6,400.00	
PARTS AND SUPPLY INC	2	262.34	
PAT FORE JR	1	650.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	3	1,779.66	
PHILIP BIANCAMANO	1	168.00	
PHILLIP M KINCAID	3	71.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	10.49	
PHYSICIANS CLINIC @ MHG	3	3,113.11	
POWELL CONSTRUCTION SERVICES, INC.	2	3,366.00	
PRATT LANDRY ASSOCIATES INC	3	344.88	
PUCKETT MACHINERY CO INC	9	1,298.74	

RAM TOOL & SUPPLY CO	6	2,166.47
RAMONA ERVIN	10	346.78
RICHARD C ROSS JR	1	75.00
RICHBURGS HARDWARE INC	1	49.17
ROBERT J YOUNG COMPANY INC	18	10,202.46
S & S WORLDWIDE INC	8	735.52
SAMS CLUB CORP	8	1,571.89
SCRIBBLE SOFTWARE, INC.	1	240.00
SMB RADIOLOGY PA	2	238.00
SMITTYS SUPPLY LLC	6	2,293.20
SOUTHERN MS PLANNING & DEVELOPMENT	1	26.68
SOUTHERN PIPE & SUPPLY CO	13	589.65
SOUTHERN PRO TRUCK	2	355.00
SPECIALITY HOSE AND FABRICATION INC	4	346.51
SPHERION CORP	2	441.92
STATE OF MISSISSIPPI	2	50.00
SUN COAST BUSINESS SUPPLY INC	28	901.36
SUN SOUTH LLC	2	593.68
SUNBELT FIRE APPARATUS	14	4,358.39
SWETMAN SECURITY SERVICE	5	28,345.25
TANISHA DANIELS	1	100.00
TCB CONSTRUCTION	1	93,136.43
TEAM WASTE OF GULF COAST LLC	5	3,077.07
TEC OF JACKSON INC	26	517.26
TELECHECK INTERNATIONAL, INC.	6	679.05
THE BEISTLE COMPANY	1	1,100.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.95
THE PRINT SHED LLC	16	4,392.12
THOMPSON PUMP & MFG CO INC	10	2,210.47
TINA DEDEAUX	1	240.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1	216.25
TURAN-FOLEY CHEVROLET BUICK GEO	3	966.80
TYLER TECHNOLOGIES, INC.	7	2,353.22
ULINE, INC.	9	1,168.20
UNIVEST CAPITAL INC	1	3,376.74
UPS GROUND FREIGHT INC	1	1,170.32
UTILITY PARTNERS, LLC	3	542,213.61
VERNON CLARK TRUCKING CO INC	1	275.52
WAGGONER ENGINEERING INC	1	1,365.00
WANCO INC	1	270.00
WARING OIL CO	34	4,712.89
WARREN PAVING INC	6	119,949.49
WILLIAM R THURMAN	2	750.00
WILLIAM SATTERFIELD	1	1,000.00

Total # of Claims	1,100	Grand Total	1,437,122.32
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/20/2016

Org Code		Total Payment
010	General Fund	3,283.46
111	Executive - Mayor	139.23
115	Legislative - Council	3,501.72
125	Judicial - Courts	15,083.10
135	Legal - City Attorney	1,239.89
145	General Administration	28,511.18
150	Funds	3,435.30
213	Police Operating	69,608.68
214	Police Grants	5,347.59
276	Police Forfeits and Seizures	4,809.60
277	Police Forfeits and Seizures	2,840.00
290	Fire	30,536.51
311	Streets and Drainage Maintenance	292,756.06
313	Public Works Admin	1,607.26
315	Traffic Control	6,682.13
325	Engineering	32,301.49
335	Garage Maintenance	8,467.35
345	Capital Projects	205,968.87
357	Funds	22,570.43
358	Funds	10,182.97
359	Funds	91,982.38
411	Leisure Services	42,426.89
415	Building Maintenance	168.62
420	Funds	2,370.98
425	Senior Citizens	2,229.81
430	Funds	9,684.69
435	Cemetery	846.02
437	Funds	2,410.44
445	Joseph T Jones Memorial Park	13,649.50
511	Community Development Block Grant	231.62
611	Urban and Economic Development	3,742.63
621	Economic Development	2,108.45
630	Police Asset Forfeiture Fund	9,015.00
811	Water Billing	4,421.37
815	Water Operations and Maintenance	205,725.30
825	Sewer Operations and Maintenance	195,491.50
856	Funds	87,530.90
911	Employees' Group Health and Life Fund	12,503.56
915	General Liability\ Worker's Comp Fund	1,709.84
Grand Total		1,437,122.32



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/20/2016

CITY OF GULFPORT

010	General Fund			3,283.46
480700	WARRANTS FEES COLLECTED			2,983.46
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 183749	P.O. #: 184892	376914	2,983.46
	COLLECTION FEES FROM NOVEMBER 2015 DUE TO AMS INVOICE #27691			
505800	RENTS			300.00
	KENYATTA HOWARD			
	Invoice #: 183614	P.O. #: MANUAL	376789	100.00
	CRYSTAL BROWN			
	Invoice #: 183675	P.O. #: MANUAL	376841	100.00
	TANISHA DANIELS			
	Invoice #: 183676	P.O. #: MANUAL	376842	100.00
111	Executive - Mayor			139.23
614000	GASOLINE, OIL, GREASE			17.38
	FLEETCOR TECHNOLOGIES			
	Invoice #: 184162	P.O. #: MANUAL	377330	17.38
626001	TELEPHONE			53.85
	TEC OF JACKSON INC			
	Invoice #: 183903	P.O. #: MANUAL	377070	15.99
	CELLULAR SOUTH, INC			
	Invoice #: 184175	P.O. #: MANUAL	377343	37.86
626900	TRAVEL			68.00

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

68.00

TAXI FEE FOR MAYOR HEWES WHILE ATTENDING ACCE MEETING IN SCOTTSDALE AZ

115	Legislative - Council	3,501.72
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601300	CITY BENEFITS	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

12.00

622100	PROFESSIONAL FEES	3,151.20
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BUSINESS INFORMATION SYSTEMS INC

Invoice #: 183981

P.O. #: 185019

377150

3,151.20

ANNUAL RENEWAL OF WHO'S NEXT AND ELECTRONIC VOTING - APPROVED BY CITY COUNCIL ON OCTOBER 21, 2014

626001	TELEPHONE	338.52
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TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

4.34

CELLULAR SOUTH, INC

Invoice #: 183976

P.O. #: MANUAL

377145

334.18

125	Judicial - Courts	15,083.10
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601300	CITY BENEFITS	24.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

24.00

620900	CONTRACTUAL FEES	7,502.17
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BONDS SERVICES, INC

Invoice #: 183622

P.O. #: 184982

376797

1,215.00

JANITORIAL FOR DECEMBER INV #9820

SWETMAN SECURITY SERVICE

Invoice #: 183750

P.O. #: 184890

376915

2,118.75

OFFICER 2

SWETMAN SECURITY SERVICE

Invoice #: 183750

P.O. #: 184890

376915

1,695.00

SIGN INS

SWETMAN SECURITY SERVICE

Invoice #: 183750

P.O. #: 184890

376915

2,031.50

SECURITY GUARD SERVICES NOVEMBER 1-30,2015. SUPERVISOR PIERCE

SPHERION CORP

Invoice #: 183859

P.O. #: MANUAL

377023

222.44

SPHERION CORP

Invoice #: 183999

P.O. #: MANUAL

377167

219.48

621500 LEGAL FEES-COURT DEFENDERS**1,000.00**

WILLIAM SATTERFIELD

Invoice #: 183776

P.O. #: 184284

376941

1,000.00

MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO
REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT**621700 MAINTENANCE CONTRACTS****99.96**

COASTAL DUST CONTROL

Invoice #: 183946

P.O. #: MANUAL

377114

24.99

COASTAL DUST CONTROL

Invoice #: 184163

P.O. #: MANUAL

377331

24.99

COASTAL DUST CONTROL

Invoice #: 184164

P.O. #: MANUAL

377332

24.99

COASTAL DUST CONTROL

Invoice #: 184165

P.O. #: MANUAL

377333

24.99

624601 REPAIRS AND MAINTENANCE**5,997.90**

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 183860

P.O. #: 184168

377024

4,898.00

SCOPE OF WORK: REPLACE SENSOR ON CHILLER #2 CIRCUIT 2, REPLACE CONDENSER FAN
MOTOR, CHANGE OUT GLYCOL ON BOTH CHILLERS / CLEAN UP AND NOTIFY CUSTOMER
WHEN COMPLETE - QUOTE SCANNED IN

CHANCELLOR SUPPLY, INC

Invoice #: 183898

P.O. #: 184701

377065

50.00

ITEM# HAL 30119 - F14T5/841/ECO/IC 14W T5 4100K LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 183898	P.O. #: 184701	377065	108.00
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ITEM# HAL 109028 - PL32T/E/35/ECO 32W TRIPER TUBE 3500K

CHANCELLOR SUPPLY, INC

Invoice #: 183898	P.O. #: 184701	377065	83.00
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ITEM# HAL 109034 - PL42T/E/35/ECO 42W TRIPLE TUBE 3500K

CHANCELLOR SUPPLY, INC

Invoice #: 183898	P.O. #: 184701	377065	97.50
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ITEM# GEL MVR100 - MVR100/U/MED MH LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 183898	P.O. #: 184701	377065	761.40
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ITEM# AMZ OSRAM - 69611/69825 260/1.0 E20.6 LAMP

626001	TELEPHONE	287.57
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TEC OF JACKSON INC

Invoice #: 183903	P.O. #: MANUAL	377070	27.97
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A T & T

Invoice #: 184170	P.O. #: MANUAL	377338	193.49
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CELLULAR SOUTH, INC

Invoice #: 184175	P.O. #: MANUAL	377343	66.11
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627900	MISC SERVICES AND CHARGES	171.50
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TELECHECK INTERNATIONAL, INC.

Invoice #: 184171	P.O. #: MANUAL	377339	171.50
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135	Legal - City Attorney	1,239.89
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141	P.O. #: MANUAL	377309	9.00
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610700	OPERATING SUPPLIES	117.67
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ROBERT J YOUNG COMPANY INC			
Invoice #:	183872	P.O. #:	MANUAL
		377036	2.87
ROBERT J YOUNG COMPANY INC			
Invoice #:	183873	P.O. #:	MANUAL
		377037	19.80
95424			95.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	183872	P.O. #:	MANUAL
		377036	47.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	183873	P.O. #:	MANUAL
		377037	47.50
621300 LEGAL FEES			75.00
RICHARD C ROSS JR			
Invoice #:	184082	P.O. #:	MANUAL
		377250	75.00
621700 MAINTENANCE CONTRACTS			553.20
ROBERT J YOUNG COMPANY INC			
Invoice #:	184098	P.O. #:	MANUAL
		377266	553.20
621900 MEMBERSHIP DUES AND SUBSCRI			113.03
LEXISNEXIS MATTHEW BENDER			
Invoice #:	183892	P.O. #:	MANUAL
		377059	66.43
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	184122	P.O. #:	MANUAL
		377290	5.80
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	184123	P.O. #:	MANUAL
		377291	40.80
626001 TELEPHONE			22.99
TEC OF JACKSON INC			
Invoice #:	183903	P.O. #:	MANUAL
		377070	10.58

CELLULAR SOUTH, INC

Invoice #: 184175

P.O. #: MANUAL

377343

12.41

626100 ADVERTISING 250.00

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

250.00

JOB POSTING FEES IN NATIONAL LEAGUE OF CITIES FOR CITY ATTORNEY AND UTILITY
BILLING MANAGER**626500 PRINTING AND BINDING 99.00**

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

99.00

JOB POSTING IN SIMPLY HIRED.COM FOR UTILITY BILLING MANAGER AND CITY ATTORNEY

145 General Administration 28,511.18**601300 CITY BENEFITS 39.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

39.00

610400 OFFICE SUPPLIES 544.78

OFFICE DEPOT

Invoice #: 183734

P.O. #: 184782

376899

25.10

ITEM #353080 PRESENTATION PAPER 100 SHEETS PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183771

P.O. #: 184964

376936

41.26

ITEM #HAM120037 PHOTO PAPER FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183771

P.O. #: 184964

376936

14.32

REDA30C81 NOTE PRO UPDATED PLANNER 8.5 X 11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183771

P.O. #: 184964

376936

30.80

MMM654RP24YW 3X3 12PK POST IT NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183771

P.O. #: 184964

376936

35.40

MMM660RPYW 4X6 LINED 12PK POST IT NOTES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183771	P.O. #:	184964
		376936	20.25
AVE5026 REMOVABLE FILE FOLDER LABEL 450PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183771	P.O. #:	184964
		376936	9.32
MMM686A1BB BRIGHT 2" ANGLED TABS 24PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183771	P.O. #:	184964
		376936	5.73
UNV10700 STAPLER REMOVER FLAT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183771	P.O. #:	184964
		376936	80.99
GOJ579204EA FOAMING HAND SANTIZER WITH MOISTURIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183771	P.O. #:	184964
		376936	31.61
6 OUTLET 15' POWER CORD			
BANCORP SOUTH BANK			
Invoice #:	184019	P.O. #:	185062
		377187	250.00
FACEBOOK CHARGE FOR HARBOR LIGHTS SHOW			
610700	OPERATING SUPPLIES		290.31
BANCORP SOUTH BANK			
Invoice #:	184019	P.O. #:	185062
		377187	179.95
CHARGES TO REPAIR CRACKED CELL PHONE			
BANCORP SOUTH BANK			
Invoice #:	184019	P.O. #:	185062
		377187	110.36
1000 CD DVD CASE TO HOLD ELECTRONIC SUBMITTALS FOR RFP'S AND REFILL SLEEVES			
620900	CONTRACTUAL FEES		2,161.24
BONDS SERVICES, INC			
Invoice #:	183622	P.O. #:	184982
		376797	2,047.50
JANITORIAL FOR DECEMBER INV #9820			
HARRISON COUNTY EMERGENCY			
Invoice #:	184076	P.O. #:	MANUAL
		377244	113.74
621700	MAINTENANCE CONTRACTS		1,821.12
ROBERT J YOUNG COMPANY INC			
Invoice #:	184007	P.O. #:	MANUAL
		377175	493.14

ROBERT J YOUNG COMPANY INC			
Invoice #: 184010	P.O. #: MANUAL	377178	304.06
ROBERT J YOUNG COMPANY INC			
Invoice #: 184015	P.O. #: MANUAL	377183	300.00
DENNIS J LAMEY			
Invoice #: 184039	P.O. #: MANUAL	377207	723.92
621900	MEMBERSHIP DUES AND SUBSCRI		70.00
BANCORP SOUTH BANK			
Invoice #: 184019	P.O. #: 185062	377187	70.00
ANNUAL CHAPTER MEMBERSHIP DUES FOR C.COLLINS AND C.MILLENDER FOR GULF COAST HUMAN RESOURCE ASSOCIATION. 01-01-2016 THRU 12-31-2016			
622300	TRAINING PROGRAMS		549.00
JEFFERY SAUCIER			
Invoice #: 183988	P.O. #: 185029	377157	549.00
TUITION REIMBURSEMENT (3 CREDITS) ENGLISH COMP ITEM # 1113			
625700	POSTAGE		10.68
FEDEX			
Invoice #: 183969	P.O. #: MANUAL	377138	10.68
626001	TELEPHONE		2,743.18
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	69.43
A T & T			
Invoice #: 184158	P.O. #: MANUAL	377326	195.44
CABLE ONE			
Invoice #: 184166	P.O. #: MANUAL	377334	1,358.00
A T & T			
Invoice #: 184170	P.O. #: MANUAL	377338	43.98

CELLULAR SOUTH, INC

Invoice #: 184175

P.O. #: MANUAL

377343

1,076.33

626002 ELECTRIC**1,242.68**

MS POWER COMPANY

Invoice #: 184073

P.O. #: MANUAL

377241

728.35

MS POWER COMPANY

Invoice #: 184157

P.O. #: MANUAL

377325

514.33

626003 WATER**50.87**

CITY OF GULFPORT

Invoice #: 184161

P.O. #: MANUAL

377329

21.34

CITY OF GULFPORT

Invoice #: 184174

P.O. #: MANUAL

377342

29.53

626004 GAS**104.26**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184070

P.O. #: MANUAL

377238

104.26

626100 ADVERTISING**250.00**

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

250.00

JOB POSTING FEES IN NATIONAL LEAGUE OF CITIES FOR CITY ATTORNEY AND UTILITY
BILLING MANAGER**626500 PRINTING AND BINDING****1,459.06**

CLAYS PRINT SHOP INC

Invoice #: 183742

P.O. #: 184794

376907

130.00

200 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES 2PART
200 EMPLOYEE WELLNESS FOLLOW UP FORMS 2PART

GULF PUBLISHING CO INC

Invoice #: 183769

P.O. #: 180093

376934

51.84

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

BANCORP SOUTH BANK

Invoice #: 184019	P.O. #: 185062	377187	99.00
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JOB POSTING IN SIMPLY HIRED.COM FOR UTILITY BILLING MANAGER AND CITY ATTORNEY

TYLER TECHNOLOGIES, INC.

Invoice #: 184061	P.O. #: 184608	377229	53.70
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ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 184061	P.O. #: 184608	377229	140.52
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ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX

TYLER TECHNOLOGIES, INC.

Invoice #: 184062	P.O. #: 184608	377230	204.74
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ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 184062	P.O. #: 184608	377230	535.71
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ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX

TYLER TECHNOLOGIES, INC.

Invoice #: 184063	P.O. #: 184608	377231	67.34
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ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 184063	P.O. #: 184608	377231	176.21
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ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX

627700	CONTRIBUTIONS	16,000.00
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GULF COAST CLASSIC CO.

Invoice #: 183973	P.O. #: MANUAL	377142	15,000.00
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CASA OF HARRISON COUNTY

Invoice #: 184066	P.O. #: MANUAL	377234	1,000.00
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630400	COMPUTER EQUIPMENT	1,175.00
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14512	1,175.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 183568	P.O. #: 170002	376744	1,175.00
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TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER

150	Funds	3,435.30
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

6.00

610400 OFFICE SUPPLIES**213.27**

ITSAVVY LLC

Invoice #: 183832

P.O. #: 184941

376997

213.27

CM997A HP 761 MATTE BLACK INK CARTRIDGE

611300 MOTOR VEHICLE REPAIR PARTS**446.12**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183715

P.O. #: 184918

376880

446.12

TIRES P/N LT225/75R16 FOR ASSET 1949

614000 GASOLINE, OIL, GREASE**32.68**

FLEETCOR TECHNOLOGIES

Invoice #: 184162

P.O. #: MANUAL

377330

32.68

621700 MAINTENANCE CONTRACTS**503.25**

ROBERT J YOUNG COMPANY INC

Invoice #: 183997

P.O. #: MANUAL

377165

503.25

626001 TELEPHONE**155.78**

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

4.34

CELLULAR SOUTH, INC

Invoice #: 184175

P.O. #: MANUAL

377343

151.44

626004 GAS**25.02**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184070

P.O. #: MANUAL

377238

25.02

630400 COMPUTER EQUIPMENT**2,053.18**

GOVCONNECTION INC			
Invoice #: 183624	P.O. #: 184802	376799	1,986.04
QK2-00015 SURFACE PRO 3 CORE I5 TYPE COVER			

GOVCONNECTION INC			
Invoice #: 183624	P.O. #: 184802	376799	67.14
UAG-SFPRO3-BLK-VP URBAN ARMOUR GEAN CASE BLACK			

213	Police Operating	69,608.68
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601300	CITY BENEFITS	108.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 184141	P.O. #: MANUAL	377309	108.00

610100	CLEANING AND JANITORIAL	1,225.14
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DIBS CHEMICAL & SUPPLY CO			
Invoice #: 183785	P.O. #: 183708	376950	1,199.60

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL			
Invoice #: 183855	P.O. #: MANUAL	377019	12.77

COASTAL DUST CONTROL			
Invoice #: 183870	P.O. #: MANUAL	377034	12.77

610400	OFFICE SUPPLIES	806.10
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183967	P.O. #: 184874	377136	38.97

TRODAT 4912 RED INK "DENIED" STAMP

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183967	P.O. #: 184874	377136	12.99

TRODAT 4912 BLACK INK "FILLED" STAMP

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183967	P.O. #: 184874	377136	27.36

ITEM# R1427 / CASIO IR-40T CARTRIDGE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183967	P.O. #: 184874	377136	87.32

ITEM# BOR6718150J / ESSELTE PENDAFLEX CORP RECORD / ACCOUNT BOOK

SAMS CLUB CORP**Invoice #:** 184035**P.O. #:** 184581

377203

49.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.**SAMS CLUB CORP****Invoice #:** 184036**P.O. #:** 184581

377204

589.48

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.**610700 OPERATING SUPPLIES****1,025.86****CONVERGINT TECHNOLOGIES, LLC****Invoice #:** 183880**P.O. #:** 184599

377046

315.00

TROUBLESHOOT CAMERAS -- CHANGE SETTINGS ON (2) CAMERAS IN THE BOOKING AREA,
TURN OFF AUDIO**LEXISNEXIS MATTHEW BENDER****Invoice #:** 183912**P.O. #:** 184520

377079

710.86

ISBN#9781632839732, MS CRIMINAL & TRAFFIC LAW 2015 EDITION W/EBOOK

611000 BLDG MATERIALS AND SUPPLIES**49.17****RICHBURGS HARDWARE INC****Invoice #:** 183798**P.O. #:** 183714

376963

49.17

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS**8,547.22****AUTO ZONE INC****Invoice #:** 183482**P.O. #:** 183616

376656

42.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183483**P.O. #:** 183616

376657

8.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183484**P.O. #:** 183616

376658

41.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183485**P.O. #:** 183616

376659

87.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183486**P.O. #:** 183616

376660

27.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC**Invoice #:** 183555**P.O. #:** 183751

376731

1,163.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183570 P.O. #: 183621 376746 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 183571 P.O. #: 183614 376747 713.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 183681 P.O. #: 183608 376846 799.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183786 P.O. #: 183621 376951 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183787 P.O. #: 183621 376952 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183788 P.O. #: 183621 376953 133.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 183796 P.O. #: 183607 376961 100.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 183797 P.O. #: 183822 376962 54.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 183799 P.O. #: 183612 376964 227.05

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

HURRICANE ELECTRONICS INC

Invoice #: 183801 P.O. #: 183620 376966 47.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 183882 P.O. #: 184646 377048 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 183887 P.O. #: 184580 377054 120.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 183888 P.O. #: 184580 377055 8.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 183889	P.O. #: 184580	377056	3.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 183890	P.O. #: 184580	377057	2.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 183900	P.O. #: 184787	377067	24.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 183901	P.O. #: 184787	377068	85.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 183902	P.O. #: 184787	377069	68.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183905	P.O. #: 184755	377072	31.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PUCKETT MACHINERY CO INC

Invoice #: 183910	P.O. #: 184647	377077	280.67
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REPLACE MUFFLER ON LIGHT PLANT VEHICLE #3604 // PER QUOTE 01Q036330

PUCKETT MACHINERY CO INC

Invoice #: 183910	P.O. #: 184647	377077	280.67
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REPLACE MUFFLER ON LIGHT PLANT VEHICLE #3601

PUCKETT MACHINERY CO INC

Invoice #: 183910	P.O. #: 184647	377077	27.00
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MISC CHARGES

WANCO INC

Invoice #: 183915	P.O. #: 184650	377082	270.00
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REPAIR MESSAGE SIGN BOART ASSET #3275

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183931	P.O. #: 184755	377098	676.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183932	P.O. #: 184755	377099	21.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183933	P.O. #: 184755	377100	73.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 183941 P.O. #: 184787 377109 225.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 183942 P.O. #: 184787 377110 203.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 183949 P.O. #: 184785 377117 58.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 183950 P.O. #: 184785 377118 194.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 183958 P.O. #: 184100 377126 439.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 183991 P.O. #: 184797 377160 40.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 183993 P.O. #: 184797 377161 170.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 183994 P.O. #: MANUAL 377162 -170.20

612500 UNIFORMS 2,589.29

THE PRINT SHED LLC

Invoice #: 183478 P.O. #: 183724 376652 25.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 183479 P.O. #: 183724 376653 110.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 183481 P.O. #: 183724 376655 192.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS INC

Invoice #: 183563 P.O. #: 183709 376739 76.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 183564**P.O. #:** 183709

376740

69.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CENTER MASS INC**Invoice #:** 183682**P.O. #:** 183955

376847

130.23

MASTER SWAT OPERATOR INSIGNIA PINS (GOLD)

CENTER MASS INC**Invoice #:** 183682**P.O. #:** 183955

376847

266.46

MASTER SWAT OPERATOR INSIGNIA PINS (SILVER)

THE PRINT SHED LLC**Invoice #:** 183684**P.O. #:** 183999

376849

126.84

ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (2X-3X)

THE PRINT SHED LLC**Invoice #:** 183684**P.O. #:** 183999

376849

90.56

ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (4X)

THE PRINT SHED LLC**Invoice #:** 183684**P.O. #:** 183999

376849

705.60

ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (S-XL)

THE PRINT SHED LLC**Invoice #:** 183908**P.O. #:** 184332

377075

73.52

ITEM# BADGE 4120 / SHORT SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (S-XL)

THE PRINT SHED LLC**Invoice #:** 183908**P.O. #:** 184332

377075

65.64

ITEM# BADGE 4120 / SHORT SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (2X-3X)

THE PRINT SHED LLC**Invoice #:** 183908**P.O. #:** 184332

377075

87.12

ITEM# BADGE 4104 / LONG SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (S-XL)

THE PRINT SHED LLC**Invoice #:** 183908**P.O. #:** 184332

377075

75.84

ITEM# BADGE 4104 / LONG SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (2X-3X)

JC PENNEY CO INC**Invoice #:** 183928**P.O. #:** 184118

377095

493.58

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

612800 GUNS,AMMO,ETC**590.81****BROWNELLS INC****Invoice #:** 183861**P.O. #:** 184695

377025

167.96

ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX // MFR# 38SBLP

BROWNELLS INC

Invoice #: 183861	P.O. #: 184695	377025	155.85
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ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //
MFR# K1225PTFB

CHIEF SUPPLY CORP

Invoice #: 183883	P.O. #: 184649	377049	267.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

614000 GASOLINE, OIL, GREASE 10,897.65**FLEETCOR TECHNOLOGIES**

Invoice #: 184074	P.O. #: MANUAL	377242	4,993.31
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FLEETCOR TECHNOLOGIES

Invoice #: 184162	P.O. #: MANUAL	377330	5,904.34
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614900 ANIMAL CONTROL 14,583.33**HUMANE SOCIETY OF S MS INC**

Invoice #: 184057	P.O. #: MANUAL	377225	14,583.33
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621700 MAINTENANCE CONTRACTS 8,876.33**DATAMAXX APPLIED TECHNOLOGIES INC**

Invoice #: 183945	P.O. #: 184898	377113	2,728.00
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ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE
MAINTENANCE FOR MS OMNIX, 7/1/15-6/30/16 NCIC AND NLETS IN DISPATCH

COBHAM TRACKING & LOCATING LTD

Invoice #: 183989	P.O. #: 184586	377158	1,767.95
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RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE
INTERNEL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 AND BHV3259/10 FOR
11/29/15 - 11/29/16 - QUOTE 001-00-016725-01

ROBERT J YOUNG COMPANY INC

Invoice #: 184006	P.O. #: MANUAL	377174	451.56
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ROBERT J YOUNG COMPANY INC

Invoice #: 184053	P.O. #: MANUAL	377221	349.95
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC

Invoice #: 184081	P.O. #: MANUAL	377249	216.25
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ROBERT J YOUNG COMPANY INC

Invoice #: 184099	P.O. #: MANUAL	377267	3,247.62
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 184101

P.O. #: MANUAL

377269

115.00

621900 MEMBERSHIP DUES AND SUBSCRI**257.50**

LEXISNEXIS

Invoice #: 183930

P.O. #: MANUAL

377097

257.50

622300 TRAINING PROGRAMS**3,378.75**

NATIONAL SAFETY COUNCIL

Invoice #: 183884

P.O. #: 184696

377050

618.75

ITEM# 441001350 / 4 HOUR ONLINE DEFENSIVE DRIVING COURSE (DDC) OF INSTRUCTION

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

1,495.00

REGISTRATION FEES FOR J.SPENGLER; TO ATTEND POLICE MOTORCYCLE SCHOOL IN
GULFPORT, T MS; 01-11-16 THRU 01-22-16

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

525.00

REGISTRATION FEES FOR C.COOLEY TO ATTEND NACHO MODULE A TRAINING IN SANFORD,
FL; 02-07-16 THRU 02-13-16

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

350.00

REGISTRATION FEES FOR M.THOMAS AND M.SHAW TO ATTEND UM OUTREACH & CONT
EDUCATION IN BILOXI, MS; 06-20-16 THRU 06-22-16

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

390.00

REGISTRATION FEE FOR P. KINCAID TO ATTEND TASER X26, X26P, X2 INSTRUCTOR
CERTIFICATION IN BATON ROUGE, LA; 01-06-16 THRU 01-08-16**622900 MEDICAL EXPENSE****6,334.44**

PHYSICIANS CLINIC @ MHG

Invoice #: 183920

P.O. #: MANUAL

377087

246.63

PHYSICIANS CLINIC @ MHG

Invoice #: 183921

P.O. #: MANUAL

377088

320.66

PHYSICIANS CLINIC @ MHG

Invoice #: 183922

P.O. #: MANUAL

377089

2,545.82

SMB RADIOLOGY PA

Invoice #: 184008

P.O. #: MANUAL

377176

38.00

SMB RADIOLOGY PA			
Invoice #: 184009	P.O. #: MANUAL	377177	200.00
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 184110	P.O. #: MANUAL	377278	1,523.81
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 184111	P.O. #: MANUAL	377279	1,067.29
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 184140	P.O. #: MANUAL	377308	392.23
624500	TAXES AND LICENSES		44.25
MISSISSIPPI DEPT OF REVENUE			
Invoice #: 183858	P.O. #: MANUAL	377022	44.25
625700	POSTAGE		39.50
FEDEX			
Invoice #: 184012	P.O. #: MANUAL	377180	39.50
626001	TELEPHONE		5,128.17
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	186.08
GLOBALSTAR			
Invoice #: 183939	P.O. #: MANUAL	377107	143.35
MS DEPT OF INFORMATION TECH SERVC			
Invoice #: 183990	P.O. #: MANUAL	377159	483.00
LANGUAGE LINE SERVICES			
Invoice #: 184027	P.O. #: MANUAL	377195	211.24
CELLCO PARTNERSHIP			
Invoice #: 184100	P.O. #: MANUAL	377268	429.01

CABLE ONE				
Invoice #:	184166	P.O. #:	MANUAL	377334
				1,000.00
A T & T				
Invoice #:	184170	P.O. #:	MANUAL	377338
				554.09
CELLULAR SOUTH, INC				
Invoice #:	184175	P.O. #:	MANUAL	377343
				2,121.40
626002	ELECTRIC			12.29
MS POWER COMPANY				
Invoice #:	184130	P.O. #:	MANUAL	377298
				12.29
626003	WATER			161.25
CITY OF GULFPORT				
Invoice #:	184174	P.O. #:	MANUAL	377342
				161.25
626004	GAS			131.55
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	184070	P.O. #:	MANUAL	377238
				131.55
626900	TRAVEL			4,375.94
CODY A COOLEY				
Invoice #:	183620	P.O. #:	184793	376795
				77.00
LUNCH FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING NACHO MODULE A TRAINING IN SANFORD, FL 02/07/16 TO 02/13/16				
CODY A COOLEY				
Invoice #:	183620	P.O. #:	184793	376795
				126.00
DINNER FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING NACHO MODULE A TRAINING IN SANFORD, FL 02/07/16 TO 02/13/16				
PHILLIP M KINCAID				
Invoice #:	183625	P.O. #:	184980	376800
				18.00
BREAKFAST FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16				
PHILLIP M KINCAID				
Invoice #:	183625	P.O. #:	184980	376800
				11.00
LUNCH FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16				

PHILLIP M KINCAID

Invoice #: 183625	P.O. #: 184980	376800	42.00
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DINNER FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR
CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16

MATT THOMAS

Invoice #: 183667	P.O. #: 184936	376833	1,530.00
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PER DIEM (CHECK 1) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH
ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-FEB-16 TO 13-MAY-16.

BANCORP SOUTH BANK

Invoice #: 184019	P.O. #: 185062	377187	998.34
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HOTEL RESERVATIONS FOR C.COOLEY TO ATTEND NACHO MODULE A TRAINING IN
SANFORD, FL; 02-07-16 THRU 02-13-16

BANCORP SOUTH BANK

Invoice #: 184019	P.O. #: 185062	377187	621.71
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AIR FARE AND RENTAL CAR CHARGES FOR C.COOLEY TO ATTEND NACHO MODULE A
TRAINING IN SANFORD, FL; 02-07-16 THRU 02-13-16

BANCORP SOUTH BANK

Invoice #: 184019	P.O. #: 185062	377187	502.85
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HOTEL ROOM CHARGES FOR C.SIMS AND T.PAYNE TO ATTEND POLICE APPLICANT
BACKGROUND INVESTIGATION IN JACKSONVILLE, FL; 12-06-15 THRU 12-11-15

BANCORP SOUTH BANK

Invoice #: 184019	P.O. #: 185062	377187	449.04
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HOTEL RESERVATIONS FOR D.CASTILLO TO ATTEND LESS THAN LETHAL INSTRUCTOR
PROGRAM IN MILLEDGEVILLE,GA; 11-30-15 THRU 12-05-15

627900	MISC SERVICES AND CHARGES	446.14
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 183556	P.O. #: 183750	376732	300.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 184129	P.O. #: MANUAL	377297	118.69
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STATE OF MISSISSIPPI

Invoice #: 184131	P.O. #: 183715	377299	25.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

TELECHECK INTERNATIONAL, INC.

Invoice #: 184171	P.O. #: MANUAL	377339	2.45
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214	Police Grants	5,347.59
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627900	MISC SERVICES AND CHARGES	5,347.59
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95417		5,347.59
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 184043

P.O. #: MANUAL

377211

914.00

CELLCO PARTNERSHIP

Invoice #: 184100

P.O. #: MANUAL

377268

4,433.59

276 Police Forfeits and Seizures 4,809.60

630100 CAPITAL OUTLAY 4,809.60

GALLS INC

Invoice #: 183917

P.O. #: 184326

377084

4,809.60

ITEM# NP032 / UNCLE MIKES BLACK ANKLE HOLSTER FOR #8821 - 160 RIGHT HAND AND 20 LEFT HAND

277 Police Forfeits and Seizures 2,840.00

610700 OPERATING SUPPLIES 2,840.00

THE PRINT SHED LLC

Invoice #: 183683

P.O. #: 183972

376848

500.00

ITEM# A4 N3142 / LIGHT BLUE MOISTURE MANAGEMENT 1 CLR LS, 1 CLR RS, 1 CLR LC, AND 6 COLOR BACK AND 3 INCH CAD EXPLORER (S-XL)

THE PRINT SHED LLC

Invoice #: 183683

P.O. #: 183972

376848

400.00

ITEM# N5253 / 9 INCH BLACK SHORTS (S-XL) WITH ONE EXPLORER BADGE AND POST 310 ON RIGHT LEG

THE PRINT SHED LLC

Invoice #: 183683

P.O. #: 183972

376848

790.00

ITEM# 7224 / BLUE GENERATION MOISTURE WICKING POLO LIGHT BLUE W/ 1 CLR LC, 1 CLR RS, 1 CLR LC AND 6 COLOR BACK W/ REFLECTIVE 3 INCH EXPLORER IN CAD (S-XL)

THE PRINT SHED LLC

Invoice #: 183683

P.O. #: 183972

376848

375.00

ITEM# RICHARDSON 222 / VELCRO BACK WITH FULL COLOR EXPLORER PATCH

THE PRINT SHED LLC

Invoice #: 183683

P.O. #: 183972

376848

655.00

ITEM# AUGUSTA 1710 / GRAPHITE AND BLACK WITH FULL COLOR EXPLORER PATCH ON FRONT

THE PRINT SHED LLC

Invoice #: 183957

P.O. #: 184333

377125

120.00

SCREEN PRINT "GULFPORT EXPLORERS" ON JACKETS

290 Fire 30,536.51

601300 CITY BENEFITS 69.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

69.00

603400 MEDICAL EXAMS**25.00**

DERRICK D TRIPLETT JR

Invoice #: 183984

P.O. #: MANUAL

377153

25.00

610400 OFFICE SUPPLIES**597.70**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 183842

P.O. #: 184909

377006

537.93

66500J BOORUM & PEASE CANVAS JOURNAL BOOKS - 500 SHEETS FOR OUTLINE STATIONS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 183843

P.O. #: 184909

377007

59.77

66500J BOORUM & PEASE CANVAS JOURNAL BOOKS - 500 SHEETS FOR OUTLINE STATIONS

610700 OPERATING SUPPLIES**1,486.87**

SUNBELT FIRE APPARATUS

Invoice #: 183704

P.O. #: 184627

376869

101.00

300302 DOUBLE PULLEY

SUNBELT FIRE APPARATUS

Invoice #: 183745

P.O. #: 184627

376910

139.62

341000 RESUECENDER ROPE GRAB

SUNBELT FIRE APPARATUS

Invoice #: 183745

P.O. #: 184627

376910

61.81

300623 MINI RIGGING PLATES

SUNBELT FIRE APPARATUS

Invoice #: 183745

P.O. #: 184627

376910

182.38

294042 ROPE PROTECTOR

SUNBELT FIRE APPARATUS

Invoice #: 183745

P.O. #: 184627

376910

246.20

724121 FIX LITTER HARNESS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 183751

P.O. #: 184859

376916

100.08

29XM72 SIMULTEST SET

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 183751

P.O. #: 184859

376916

119.73

9CFY8 SIMULTANEOUS TEST SET

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 183752

P.O. #: 184859

376917

119.73

29XM72 SIMULTEST SET

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 183752

P.O. #: 184859

376917

143.24

9CFY8 SIMULTANEOUS TEST SET

LOWES OF GULFPORT MS 466

Invoice #: 183794

P.O. #: 183440

376959

6.62

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 184088

P.O. #: 183440

377256

65.29

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 184089

P.O. #: 183440

377257

73.01

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 184090

P.O. #: 183440

377258

82.94

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 184091

P.O. #: MANUAL

377259

-37.98

LOWES OF GULFPORT MS 466

Invoice #: 184092

P.O. #: 183440

377260

83.20

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES**45.16**

HOME DEPOT CREDIT SERVICE

Invoice #: 183789

P.O. #: 183603

376954

45.16

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

611300 MOTOR VEHICLE REPAIRS**8,128.07**

EMPIRE TRUCK SALES INC

Invoice #: 183652

P.O. #: 183380

376820

795.96

ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183700

P.O. #: 183445

376865

185.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 183701	P.O. #: 183692	376866	29.45
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

HOWARD SMITH EQUIPMENT

Invoice #: 183702	P.O. #: 183562	376867	63.98
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 183703	P.O. #: 183562	376868	34.10
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 183706	P.O. #: 184746	376871	57.50
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 183707	P.O. #: 184746	376872	309.74
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 183708	P.O. #: 184746	376873	200.55
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 183709	P.O. #: 184746	376874	750.45
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 183710	P.O. #: MANUAL	376875	-725.40
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SUNBELT FIRE APPARATUS

Invoice #: 183744	P.O. #: 184605	376909	2,669.62
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ESTIMATE FOR ID 2860 AERIAL PLATFORM NOT OPERATING CORRECTLY ; ITEMIZED INVOICE
WILL BE FURNISHED**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 183777	P.O. #: 183445	376942	1,475.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 183778	P.O. #: 183445	376943	44.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 183779	P.O. #: 183445	376944	150.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 183780	P.O. #: 183445	376945	81.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183781	P.O. #: 183445	376946	42.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183782	P.O. #: 183765	376947	24.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183783	P.O. #: 183765	376948	1,309.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 183784	P.O. #: 183692	376949	232.89
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

HOWARD SMITH EQUIPMENT

Invoice #: 183790	P.O. #: 183562	376955	18.35
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 183791	P.O. #: 183562	376956	51.02
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 183792	P.O. #: 183562	376957	22.94
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 183793	P.O. #: 183562	376958	80.28
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 184115	P.O. #: 183455	377283	42.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184116	P.O. #: 183455	377284	41.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184117	P.O. #: 183455	377285	11.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184118	P.O. #: 183455	377286	101.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184119	P.O. #: MANUAL	377287	-14.77
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AUTO ZONE INC

Invoice #: 184120

P.O. #: 183455

377288

39.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

612200 REPAIRS AND MAINTENANCE

827.88

JOHN M MCGUFFEE

Invoice #: 183739

P.O. #: 184461

376904

483.00

SERVICE CALL TO CHECK STATION 6 ENGINE ROOM HEATER FAN NOT WORKING
PROPERLY...FINAL COST PART 115 VOLT (MOTOR) \$318.00. SHIPPING \$40.00 & LABOR \$125.00.

PRATT LANDRY ASSOCIATES INC

Invoice #: 183741

P.O. #: 184748

376906

89.88

ESTIMATED SERVICE CALL FOR ALARM SYSTEM AT FIRE STATION 7 HAS
MALFUNCTIONED...FINAL COST BAT 12V7A BATTERIES.

PRATT LANDRY ASSOCIATES INC

Invoice #: 183741

P.O. #: 184748

376906

240.00

LABOR

PRATT LANDRY ASSOCIATES INC

Invoice #: 183741

P.O. #: 184748

376906

15.00

TRUCK CHARGE

612500 UNIFORMS

2,488.67

BARNEYS POLICE SUPPLIES

Invoice #: 183669

P.O. #: 184002

376835

524.95

ROC6300 WELLINGTON DUTY BOOTS

BARNEYS POLICE SUPPLIES

Invoice #: 183669

P.O. #: 184002

376835

910.00

TRU1061 TACTICAL NAVY DUTY PANTS

SUNBELT FIRE APPARATUS

Invoice #: 183704

P.O. #: 184627

376869

43.88

250205 TECHNICAL RESCUE GLOVES

SUNBELT FIRE APPARATUS

Invoice #: 183745

P.O. #: 184627

376910

137.75

250205 TECHNICAL RESCUE GLOVES

SUNBELT FIRE APPARATUS

Invoice #: 183755

P.O. #: 184858

376920

183.29

REPAIR GLOBE GEAR

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 183774

P.O. #: 183439

376939

454.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 183775

P.O. #: 183439

376940

284.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

DERRICK D TRIPLETT JR

Invoice #: 183984

P.O. #: MANUAL

377153

70.00

BARNEYS POLICE SUPPLIES

Invoice #: 184051

P.O. #: MANUAL

377219

-293.36

BARNEYS POLICE SUPPLIES

Invoice #: 184052

P.O. #: 184757

377220

173.36

HSG12PMO2 POUCH, MAGAZINE, DOUBLE, PISTOL, MODULAR FOR FD SWAT TEAM MEMBERS

614000 GASOLINE, OIL, GREASE**4,496.33**

SMITTYS SUPPLY LLC

Invoice #: 183746

P.O. #: 184491

376911

168.91

SUS53 SUPER S 80/90 GEAR OIL FOR FIRE TRUCKS & EQUIPMENT

SMITTYS SUPPLY LLC

Invoice #: 183746

P.O. #: 184491

376911

108.23

SUS266-55 SUPER S 50/50 ANTI FREEZE

SMITTYS SUPPLY LLC

Invoice #: 183746

P.O. #: 184491

376911

520.06

CUS202 BULK CUSTOM PLUS 5W20 BULK OIL

SMITTYS SUPPLY LLC

Invoice #: 183747

P.O. #: 184491

376912

316.97

SUS53 SUPER S 80/90 GEAR OIL FOR FIRE TRUCKS & EQUIPMENT

SMITTYS SUPPLY LLC

Invoice #: 183747

P.O. #: 184491

376912

203.09

SUS266-55 SUPER S 50/50 ANTI FREEZE

SMITTYS SUPPLY LLC

Invoice #: 183747

P.O. #: 184491

376912

975.94

CUS202 BULK CUSTOM PLUS 5W20 BULK OIL

COMPETITION MARINA

Invoice #: 183748

P.O. #: 184689

376913

93.98

764357 XD100 OUTBOARD MOTOR OIL FOR EVINRUDE E-TEC

FLEETCOR TECHNOLOGIES

Invoice #: 184074

P.O. #: MANUAL

377242

916.73

FLEETCOR TECHNOLOGIES

Invoice #: 184162

P.O. #: MANUAL

377330

1,192.42

621700 MAINTENANCE CONTRACTS**333.40**

ROBERT J YOUNG COMPANY INC

Invoice #: 184095

P.O. #: MANUAL

377263

333.40

622300 TRAINING PROGRAMS**3,466.60**

AMERICAN MEDICAL RESPONSE

Invoice #: 183559

P.O. #: 184203

376735

30.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

AMERICAN MEDICAL RESPONSE

Invoice #: 183560

P.O. #: 184203

376736

55.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY

Invoice #: 183712

P.O. #: 184883

376877

765.00

FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE
FIRE ACADEMY IN JACKSON, MS FOR RYAN CARTER, JASON EDWARDS AND LANCE
RANSONET DECEMBER 2015

MS GULF COAST COMM COLLEGE

Invoice #: 183736

P.O. #: 182904

376901

2,301.60

REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (FALL
2015) FOR DERRICK TRIPLETT

DERRICK D TRIPLETT JR

Invoice #: 183984

P.O. #: MANUAL

377153

65.00

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

250.00

REGISTRATOION FEES FOR H.LEVINS TO ATTEND MANAGING DISCIPLINARY CHALLENGES
IN TEH FIRE SERVICE IN PEARLAND, TX; 01-19-16 THRU 01-22-16**626001 TELEPHONE****4,696.91**

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

33.97

CELLCO PARTNERSHIP

Invoice #: 183925

P.O. #: MANUAL

377092

240.06

A T & T

Invoice #: 184158

P.O. #: MANUAL

377326

640.00

CABLE ONE			
Invoice #:	184166	P.O. #:	MANUAL
		377334	3,400.00
CELLULAR SOUTH, INC			
Invoice #:	184175	P.O. #:	MANUAL
		377343	382.88
626002	ELECTRIC		639.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	183968	P.O. #:	MANUAL
		377137	594.63
MS POWER COMPANY			
Invoice #:	184130	P.O. #:	MANUAL
		377298	45.17
626003	WATER		782.61
CITY OF GULFPORT			
Invoice #:	184160	P.O. #:	MANUAL
		377328	244.74
CITY OF GULFPORT			
Invoice #:	184161	P.O. #:	MANUAL
		377329	281.59
CITY OF GULFPORT			
Invoice #:	184174	P.O. #:	MANUAL
		377342	256.28
626004	GAS		272.51
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	184070	P.O. #:	MANUAL
		377238	208.02
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	184084	P.O. #:	MANUAL
		377252	64.49
626700	RENTAL		797.60
AIRGAS SOUTH INC			
Invoice #:	183877	P.O. #:	MANUAL
		377041	147.60

PAT FORE JR
Invoice #: 183983

P.O. #: MANUAL

377152

650.00

626900 TRAVEL 282.40

PHILIP BIANCAMANO

Invoice #: 183738

P.O. #: 184843

376903

168.00

DINNER MEALS WHILE ATTENDING FIRE OFFICER 1021 AT MIS STATE FIRE ACADEMY IN JACKSON, MS JAN 31 - FEB 11, 2016 (TRAVEL DAYS JAN 31, FEB 4, 7 & 11) BREAKFAST & LUNCH PROVIDED DINNER STUDENTS RESPONSIBILITY

BANCORP SOUTH BANK

Invoice #: 184019

P.O. #: 185062

377187

114.40

HOTEL ROOM CHARGES FOR H.LEVINS TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN TEH FIRE SERVICE IN PEARLAND, TX; 01-19-16 THRU 01-22-16

627700 CONTRIBUTIONS 1,100.00

THE BEISTLE COMPANY

Invoice #: 183833

P.O. #: 184399

376998

1,100.00

SS66777 FIREMELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550

311 Streets and Drainage Maintenance 292,756.06

610700 OPERATING SUPPLIES 2,399.04

CORNETT BOLT & SCREW, INC

Invoice #: 183554

P.O. #: 184563

376730

20.60

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

RAMONA ERVIN

Invoice #: 183772

P.O. #: 184996

376937

21.14

STREETS & DRAINAGE: SD MEMORY CARDS

LOWES OF GULFPORT MS 466

Invoice #: 183824

P.O. #: 184860

376989

230.63

LINE ITEM 1: REPLACEMENT FOR TRUCK 1175
TOOLBOX, TRUCK, F/S DEEP WELL, 20" X 69" X 19"

LOWES OF GULFPORT MS 466

Invoice #: 183824

P.O. #: 184860

376989

29.41

LINE ITEMS 2-4: REPLACEMENTS FOR CONCRETE CREW
LEVEL, BOX BEAM, STANDARD, 48", KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 183824

P.O. #: 184860

376989

19.28

LEVEL, BOX BEAM, STANDARD, 24", KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 183824

P.O. #: 184860

376989

9.63

SPEED SQUARE, SWANSON

LOWES OF GULFPORT MS 466

Invoice #: 183824	P.O. #: 184860	376989	115.72
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LINE ITEM 5: FOR CONSTRUCTION CREWS
TAPE MEASURE, 30', SAE, STANLEY "FATMAX"

LOWES OF GULFPORT MS 466

Invoice #: 183824	P.O. #: 184860	376989	173.26
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LINE ITEM 6: (1) REPLACEMENT FOR CONSTRUCTION CREW, (1) RESTOCK
LADDER, EXTENSION, 16', ALUMINUM, WERNER TYPE III

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	216.83
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STATE BID 5-445-22297-13/1862; LINE ITEM 1: (2) REPLACEMENTS FOR WORK CREWS & (2)
RESTOCK INVENTORY; ITEM #0240936 - RATCHET, 1/2" DRIVE, BLACK OXIDE TEARDROP

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	37.51
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LINE ITEM #2: REQUIRED FRO SEWER REPAIR; ITEM #HH1-215F-36 - CHISEL, 1" X 36", FLAT

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	43.17
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LINE ITEM #3: RESTOCK INVENTORY; ITEM #0215008 - BATTERY, PROCELL, "AA"

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	601.83
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LINE ITEM #4: REPLACEMENTS AND TO ADEQUATELY OUTFIT ADDITION CREWS DURING
OFF SEASON; ITEM #0247968 - MEASURING WHEEL, 11-1/2" SERIES 32-300

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	143.70
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LINE ITEMS #5-6: (34TH AVE REPAIRS) TO PROVIDE SAFETY RAILING ALONG A SIDEWALK;
ITEM #7019244 - SLEEVE, METAL, VDKR 4"

FASTENAL

Invoice #: 183844	P.O. #: 184233	377008	521.74
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ITEM #7019232 - RAIL, SAFETY, PIPE, 60", 1 5/8"OD X 60"L X 42"H

SAMS CLUB CORP

Invoice #: 183896	P.O. #: 184365	377063	31.21
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

MS UTILITY SUPPLY

Invoice #: 183936	P.O. #: 183563	377104	26.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

ALTON L MCCAFFREY

Invoice #: 183943	P.O. #: 179203	377111	97.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 183944	P.O. #: 179203	377112	35.01
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

STATE OF MISSISSIPPI

Invoice #: 184038	P.O. #: MANUAL	377206	25.00
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613800	ASPHALT	9,954.18
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WARREN PAVING INC

Invoice #: 183466	P.O. #: 184371	376640	2,382.60
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BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)

WARREN PAVING INC

Invoice #: 183467	P.O. #: 184371	376641	2,966.85
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BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)

WARREN PAVING INC

Invoice #: 183468	P.O. #: 184371	376642	323.19
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BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)

WARREN PAVING INC

Invoice #: 183469	P.O. #: 184371	376643	2,121.54
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BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)

BLACKLIDGE EMULSIONS, INC.

Invoice #: 183895	P.O. #: 184804	377062	2,160.00
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BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

614000	GASOLINE, OIL, GREASE	2,290.19
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WARING OIL CO

Invoice #: 183670	P.O. #: 184636	376836	1,018.49
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15W40 OIL, CHEVRON DELO LE

WARING OIL CO

Invoice #: 183670	P.O. #: 184636	376836	612.34
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MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)

WARING OIL CO

Invoice #: 183671	P.O. #: 184636	376837	279.70
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15W40 OIL, CHEVRON DELO LE

WARING OIL CO

Invoice #: 183671	P.O. #: 184636	376837	168.16
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MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)

WARING OIL CO

Invoice #: 183672	P.O. #: 184636	376838	132.09
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15W40 OIL, CHEVRON DELO LE

WARING OIL CO

Invoice #: 183672	P.O. #: 184636	376838	79.41
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MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)

BAYOU CONCRETE, LLC

Invoice #: 183544	P.O. #: 184774	376720	463.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183545	P.O. #: 184774	376721	224.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183546	P.O. #: 184774	376722	187.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183548	P.O. #: 184774	376724	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183549	P.O. #: 184774	376725	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183662	P.O. #: 184547	376827	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016

BAYOU CONCRETE, LLC

Invoice #: 183663	P.O. #: 184547	376828	293.33
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016

RAM TOOL & SUPPLY CO

Invoice #: 183822	P.O. #: 184688	376987	1,232.05
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LINE ITEMS 1-2: RESTOCK INVENTORY:
PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 183822	P.O. #: 184688	376987	257.67
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GRAVEL MIX (QUICKRETE)

RAM TOOL & SUPPLY CO

Invoice #: 183822	P.O. #: 184688	376987	306.75
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LINE ITEM #3: LEVELS CAPABLE OF DETERMINING GRADES ACCURATELY WHEN INSTALLING ADA BOARDS AND OTHER PUBLIC SAFETY PRODUCTS - SMARTLEVEL 48"

RAM TOOL & SUPPLY CO

Invoice #: 183823	P.O. #: 184688	376988	253.75
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LINE ITEMS 1-2: RESTOCK INVENTORY:
PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 183823	P.O. #: 184688	376988	53.07
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GRAVEL MIX (QUICKRETE)

RAM TOOL & SUPPLY CO

Invoice #: 183823

P.O. #: 184688

376988

63.18

LINE ITEM #3: LEVELS CAPABLE OF DETERMINING GRADES ACCURATELY WHEN INSTALLING
ADA BOARDS AND OTHER PUBLIC SAFETY PRODUCTS - SMARTLEVEL 48"

620900 CONTRACTUAL FEES 17,850.65

AIRBUS DS COMMUNICATIONS INC

Invoice #: 183737

P.O. #: 184864

376902

12,500.00

COUNCIL APPROVED 12-18-12 - ONE YEAR RENEWAL OF NXT/GCW SHARED HOSTED
SERVICE. EMERGENCY NOTIFICATION CALL OUT SYSTEM

AIRBUS DS COMMUNICATIONS INC

Invoice #: 183737

P.O. #: 184864

376902

3,500.00

SEMI ANNUAL GEOCODING SERVICE

AIRBUS DS COMMUNICATIONS INC

Invoice #: 183737

P.O. #: 184864

376902

500.00

SVC PHONE 1 - PHONE DATA COMMERCIAL PHONE CONTRACT (0-75K)

DELTA SANITATION OF MS LLC

Invoice #: 183962

P.O. #: MANUAL

377131

221.25

TEAM WASTE OF GULF COAST LLC

Invoice #: 184011

P.O. #: MANUAL

377179

736.48

HARRISON COUNTY EMERGENCY

Invoice #: 184076

P.O. #: MANUAL

377244

392.92

621700 MAINTENANCE CONTRACTS 2,100.57

ROBERT J YOUNG COMPANY INC

Invoice #: 184096

P.O. #: MANUAL

377264

2,100.57

621800 PRIVATIZATION CONTRACT 249,516.63

UTILITY PARTNERS, LLC

Invoice #: 184046

P.O. #: 183706

377214

249,516.63

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND
OPERATIONS.

626001 TELEPHONE 2,318.40

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

17.21

INFORMATION TECHNOLOGY SERVICES

Invoice #: 184043	P.O. #: MANUAL	377211	304.67
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CABLE ONE

Invoice #: 184166	P.O. #: MANUAL	377334	1,750.00
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CELLULAR SOUTH, INC

Invoice #: 184175	P.O. #: MANUAL	377343	246.52
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626002	ELECTRIC		2,254.61
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MS POWER COMPANY

Invoice #: 184159	P.O. #: MANUAL	377327	2,254.61
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626003	WATER		95.80
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CITY OF GULFPORT

Invoice #: 184160	P.O. #: MANUAL	377328	58.50
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CITY OF GULFPORT

Invoice #: 184161	P.O. #: MANUAL	377329	37.30
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626700	RENTAL		185.53
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COASTAL DUST CONTROL

Invoice #: 184031	P.O. #: MANUAL	377199	40.21
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TEAM WASTE OF GULF COAST LLC

Invoice #: 184034	P.O. #: MANUAL	377202	13.69
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COASTAL DUST CONTROL

Invoice #: 184040	P.O. #: MANUAL	377208	40.21
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COASTAL DUST CONTROL

Invoice #: 184042	P.O. #: MANUAL	377210	51.21
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COASTAL DUST CONTROL

Invoice #: 184064	P.O. #: MANUAL	377232	40.21
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313	Public Works Admin			1,607.26
610700	OPERATING SUPPLIES			373.22
	ITSAVVY LLC			
	Invoice #: 183830	P.O. #: 184985	376995	373.22
	65258634AF01A00 ADOBE ACROBAT PRO DC 2015			
620900	CONTRACTUAL FEES			31.02
	HARRISON COUNTY EMERGENCY			
	Invoice #: 184076	P.O. #: MANUAL	377244	31.02
626001	TELEPHONE			75.72
	CELLULAR SOUTH, INC			
	Invoice #: 184175	P.O. #: MANUAL	377343	75.72
626002	ELECTRIC			1,127.30
	MS POWER COMPANY			
	Invoice #: 184159	P.O. #: MANUAL	377327	1,127.30
315	Traffic Control			6,682.13
601300	CITY BENEFITS			3.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 184141	P.O. #: MANUAL	377309	3.00
610700	OPERATING SUPPLIES			2,366.22
	RAMONA ERVIN			
	Invoice #: 183772	P.O. #: 184996	376937	171.17
	TRAFFIC CONTROL: BATTERIES, MEMORY CARDS FOR TRAFFIC CAMERAS AT AIRPORT & CRESOTE			
	E FIRE			
	Invoice #: 183827	P.O. #: 184862	376992	959.60
	REPLACING EXPIRED FIRE EXTINGUISHERS AND SERVICING EXISTING UN-EXPIRED EXTINGUISHERS - NEW 10 LB FIRE EXTINGUISHER			

E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			77.90	
HYDROSTATIC TEST 10 LB FIRE EXTINGUISHER				
E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			44.75	
DISCHARGE VALVES				
E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			22.50	
O-RING KITS				
E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			71.90	
HYDROSTATIC TEST 5 LB FIRE EXTINGUISHER				
E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			30.95	
HYDROSTATIC TEST 2.5 LB FIRE EXTINGUISHER				
E FIRE				
Invoice #:	183827	P.O. #:	184862	
			376992	
			782.60	
CLEAR RED FIRE EXTINGUISHER CABINET W/ COVER				
LOWES OF GULFPORT MS 466				
Invoice #:	183897	P.O. #:	177957	
			377064	
			19.44	
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS				
CHANCELLOR SUPPLY, INC				
Invoice #:	183899	P.O. #:	183239	
			377066	
			119.37	
BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED				
ALTON L MCCAFFREY				
Invoice #:	183943	P.O. #:	179203	
			377111	
			48.54	
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
ALTON L MCCAFFREY				
Invoice #:	183944	P.O. #:	179203	
			377112	
			17.50	
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
614000	GASOLINE, OIL, GREASE			520.07
WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			25.52	
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)				
WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			72.32	
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)				

WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
			376837
			7.01
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)			
WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
			376837
			19.86
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			3.31
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			9.38
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
BATON ROUGE INDUSTRIES INC			
Invoice #:	183729	P.O. #:	184699
			376894
			335.61
HY-LEC HYDRAULIC OIL P/N L-608 SHOP USE			
FLEETCOR TECHNOLOGIES			
Invoice #:	184074	P.O. #:	MANUAL
			377242
			47.06
615600 TRAFFIC SIGNAL SUPPLIES			3,366.00
POWELL CONSTRUCTION SERVICES, INC.			
Invoice #:	183732	P.O. #:	184632
			376897
			1,683.00
VEHICLE LOOP ASSEMBLY - TO REPLACE BAD LOOP AT HWY 49 & CREOSOTE, SOUTHBOUND LEFT TURN			
POWELL CONSTRUCTION SERVICES, INC.			
Invoice #:	183732	P.O. #:	184632
			376897
			1,683.00
VEHICLE LOOP ASSEMBLY - TO REPLACE BAD LOOP AT BROAD AVENUE AND RAILROAD STREET, SOUTHBOUND INSIDE LANE			
620900 CONTRACTUAL FEES			93.06
HARRISON COUNTY EMERGENCY			
Invoice #:	184076	P.O. #:	MANUAL
			377244
			93.06
626001 TELEPHONE			333.78
CELLULAR SOUTH, INC			
Invoice #:	184175	P.O. #:	MANUAL
			377343
			333.78
325 Engineering			32,301.49

601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141	P.O. #: MANUAL	377309	3.00
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610400	OFFICE SUPPLIES	17.11
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RAMONA ERVIN

Invoice #: 183772	P.O. #: 184996	376937	17.11
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ENGINEERING: CARD STOCK

610700	OPERATING SUPPLIES	139.85
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 183818	P.O. #: 184896	376983	6.80
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TICONDEROGA ERASABLE COLORED PENCILS, 2.6MM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183818	P.O. #: 184896	376983	23.06
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TI-36X PRO SCIENTIFIC CALCULATOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183818	P.O. #: 184896	376983	9.49
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POINT GUARD FLAIR POROUS POINT STICK PEN, BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183818	P.O. #: 184896	376983	39.22
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HEAVY DUTY STAPLER

SAMS CLUB CORP

Invoice #: 183896	P.O. #: 184365	377063	31.23
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

EVANS AND COMPANY INC

Invoice #: 183924	P.O. #: 184894	377091	6.10
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COWHIDE LEATHER DRIVER GLOVE, SIZE XL

EVANS AND COMPANY INC

Invoice #: 183924	P.O. #: 184894	377091	23.95
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45-519 ROUND POINT DIGGING SHOVEL

625100	STREETS AND TRAFFIC LIGHTING	32,130.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 183968	P.O. #: MANUAL	377137	134.20
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COAST ELECTRIC POWER ASSOC

Invoice #: 184033

P.O. #: MANUAL

377201

27,570.86

MS POWER COMPANY

Invoice #: 184073

P.O. #: MANUAL

377241

3,683.10

MS POWER COMPANY

Invoice #: 184130

P.O. #: MANUAL

377298

742.73

626001 TELEPHONE**10.64**

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

10.64

335 Garage Maintenance**8,467.35****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

3.00

610700 OPERATING SUPPLIES**6.00**

RAMONA ERVIN

Invoice #: 183772

P.O. #: 184996

376937

6.00

PW MAINTENANCE: CLEANING SUPPLIES

611300 MOTOR VEHICLE REPAIRS**6,712.97**

O REILLY AUTO PARTS

Invoice #: 183573

P.O. #: 184612

376749

-287.81

O REILLY AUTO PARTS

Invoice #: 183574

P.O. #: 184612

376750

197.64

BLANKET PURCHASE ORDER FOR DECEMBER 2015

O REILLY AUTO PARTS

Invoice #: 183575

P.O. #: 184612

376751

93.55

BLANKET PURCHASE ORDER FOR DECEMBER 2015

O REILLY AUTO PARTS			
Invoice #: 183576	P.O. #: 184612	376752	8.06
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183577	P.O. #: 184612	376753	16.12
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183578	P.O. #: 184612	376754	38.73
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183579	P.O. #: 184612	376755	12.98
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183580	P.O. #: 184612	376756	26.44
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183581	P.O. #: 184612	376757	9.36
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183582	P.O. #: 184612	376758	13.16
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183583	P.O. #: 184612	376759	13.16
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183584	P.O. #: 184612	376760	6.57
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183585	P.O. #: 184612	376761	47.03
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183586	P.O. #: 184612	376762	19.99
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183587	P.O. #: 184612	376763	6.57
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183588	P.O. #: 184612	376764	54.14
BLANKET PURCHASE ORDER FOR DECEMBER 2015			

O REILLY AUTO PARTS			
Invoice #: 183589	P.O. #: 184612	376765	38.59
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183590	P.O. #: 184612	376766	45.83
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183591	P.O. #: 184612	376767	264.46
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183592	P.O. #: 184612	376768	63.90
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183593	P.O. #: 184612	376769	23.51
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183594	P.O. #: 184612	376770	41.95
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183595	P.O. #: 184612	376771	79.40
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183596	P.O. #: 184612	376772	16.22
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183597	P.O. #: 184612	376773	37.23
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183598	P.O. #: 184612	376774	11.57
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183599	P.O. #: 184612	376775	28.82
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183600	P.O. #: 184612	376776	19.09
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183602	P.O. #: 184612	376777	14.92
BLANKET PURCHASE ORDER FOR DECEMBER 2015			

O REILLY AUTO PARTS			
Invoice #: 183603	P.O. #: 184612	376778	7.52
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183604	P.O. #: 184612	376779	54.21
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183605	P.O. #: 184612	376780	69.65
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183606	P.O. #: 184612	376781	44.00
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183607	P.O. #: 184612	376782	148.67
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183608	P.O. #: 184612	376783	44.63
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183609	P.O. #: 184612	376784	95.35
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183610	P.O. #: 184612	376785	74.95
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183611	P.O. #: 184612	376786	395.30
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183612	P.O. #: 184612	376787	168.11
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 O REILLY AUTO PARTS			
Invoice #: 183613	P.O. #: 184612	376788	4.26
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
 DEANS TOWING & RECOVERY INC			
Invoice #: 183716	P.O. #: 184934	376881	175.00
TOW ASSET 3544 FROM SPORTPLEX WATER PARK TO PUBLIC WORKS SHOP.			
 WILLIAM R THURMAN			
Invoice #: 183717	P.O. #: 184832	376882	250.00
MATERIALS TO FIBRACTE RACK/HOLDER FOR WATER COOLER ON NEW DUMP TRUCKS 3598 AND 3599			

WILLIAM R THURMAN			
Invoice #:	183717	P.O. #:	184832
		376882	500.00
LABOR TO COMPLETE ABOVE			
JOHN M WARREN INC			
Invoice #:	183719	P.O. #:	184829
		376884	1,075.00
GUTTER BROOMS P/N 41-PATELP5 STOCK			
DEANS TOWING & RECOVERY INC			
Invoice #:	183721	P.O. #:	184869
		376886	65.00
TOW VEHICLE TP SHOP ID# 2702			
JOHNNY LOREN			
Invoice #:	183724	P.O. #:	184850
		376889	350.00
BENCH SEAT 60% P/N RECOVER ID# 3502			
MICHELIN TIRE CORP			
Invoice #:	183727	P.O. #:	184786
		376892	544.20
TIRE 17.5-25 16 PLY FOR ID 2588			
FASTENAL			
Invoice #:	183758	P.O. #:	184601
		376923	104.02
VEHICLE BRACKET P/N 1003552 ID# 3598 / 3599			
FASTENAL			
Invoice #:	183758	P.O. #:	184601
		376923	92.25
FIRE EXT 10# ABC P/N 1000989 ID# 3598 / 3599			
MICHELIN TIRE CORP			
Invoice #:	183759	P.O. #:	184734
		376924	500.00
TIRE 295/75R22.5 FOR STOCK			
RAMONA ERVIN			
Invoice #:	183772	P.O. #:	184996
		376937	4.78
PW MAINTENANCE: REPAIR PART (3598)			
O REILLY AUTO PARTS			
Invoice #:	183866	P.O. #:	184895
		377030	935.06
FILTERS P/N 57744XD SHOP STOCK			
O REILLY AUTO PARTS			
Invoice #:	183867	P.O. #:	184895
		377031	39.05
FILTERS P/N 57744XD SHOP STOCK			
O REILLY AUTO PARTS			
Invoice #:	183868	P.O. #:	184895
		377032	10.78
FILTERS P/N 57744XD SHOP STOCK			
612200	REPAIRS AND MAINTENANCE		1,405.86

LYLE MACHINERY				
Invoice #:	183673	P.O. #:	184911	
			376839	
			83.21	
KEY SWITCH P/N 086-20000 ID# 3511				
LYLE MACHINERY				
Invoice #:	183673	P.O. #:	184911	
			376839	
			59.72	
TROUBLESHOOT				
LYLE MACHINERY				
Invoice #:	183673	P.O. #:	184911	
			376839	
			4.77	
ENVIRONMENTAL SUPPLIES				
LYLE MACHINERY				
Invoice #:	183674	P.O. #:	184911	
			376840	
			64.49	
KEY SWITCH P/N 086-20000 ID# 3511				
LYLE MACHINERY				
Invoice #:	183674	P.O. #:	184911	
			376840	
			46.28	
TROUBLESHOOT				
LYLE MACHINERY				
Invoice #:	183674	P.O. #:	184911	
			376840	
			3.71	
ENVIRONMENTAL SUPPLIES				
SUN SOUTH LLC				
Invoice #:	183723	P.O. #:	184886	
			376888	
			234.00	
DRIVE TIME AND MILEAGE ID# 3588				
SUN SOUTH LLC				
Invoice #:	183723	P.O. #:	184886	
			376888	
			359.68	
MISC CHARGES ID# 3588				
BRIAN HAGWOOD				
Invoice #:	183757	P.O. #:	184842	
			376922	
			550.00	
SEAT ASSY P/N RECOVER ID# 2588				
614000	GASOLINE, OIL, GREASE			158.90
WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			97.84	
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)				
WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			15.30	
MS STATE FUEL TAX ON ENGINE MOTOR OIL				
WARING OIL CO				
Invoice #:	183671	P.O. #:	184636	
			376837	
			26.87	
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)				

WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
			376837
			4.21
MS STATE FUEL TAX ON ENGINE MOTOR OIL			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			12.69
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			1.99
MS STATE FUEL TAX ON ENGINE MOTOR OIL			
626001	TELEPHONE		165.29
TEC OF JACKSON INC			
Invoice #:	183903	P.O. #:	MANUAL
			377070
			9.02
CELLULAR SOUTH, INC			
Invoice #:	184175	P.O. #:	MANUAL
			377343
			156.27
626900	TRAVEL		15.33
RAMONA ERVIN			
Invoice #:	183772	P.O. #:	184996
			376937
			15.33
PW MAINTENANCE: FUEL FOR RENTAL CAR			
345	Capital Projects		205,968.87
621100	ENGINEERING FEES		11,721.75
02405	DEDEAUX ROAD WIDENING PHASE 2 - ENG		1,921.26
MS ENGINEERING GROUP INC			
Invoice #:	183879	P.O. #:	158428
			377045
			1,921.26
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100			
02810			9,800.49
NEEL SCHAFFER INC			
Invoice #:	183465	P.O. #:	180820
			376639
			9,800.49
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015			
630200	VEHICLES		13,592.95
29008			13,592.95

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 183565

P.O. #: 175791

376741

13,592.95

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 180,654.17

02341 SEAWAY ROAD WIDENING TEA 21 93,136.43

TCB CONSTRUCTION

Invoice #: 183916

P.O. #: 182319

377083

93,136.43

SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;

02393 28TH STREET WIDENING(TEA 21)23RD-34 50,855.12

HUEY STOCKSTILL INC

Invoice #: 183934

P.O. #: 181938

377102

50,855.12

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECEIVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

02505 10.49

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 183705

P.O. #: 183978

376870

10.49

BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS

02818 36,652.13

LOWES OF GULFPORT MS 466

Invoice #: 183572

P.O. #: 184889

376748

114.52

OPEN P/O FOR MISC ITEMS FOR CHRSTMAS LIGHT SHOW, TAPE, NUTS, BOLTS, CABLE TIES, ETC

MULTI SERVICE CORPPORATION

Invoice #: 183765

P.O. #: 184318

376930

359.97

APC-BACK UPS 1080VA UPS # BN1080G FOR CHRISTMAS LIGHT SHOW

PAN-ISLES INC

Invoice #: 183862

P.O. #: 184176

377026

3,000.00

CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTMAS LIGHT SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015

PAN-ISLES INC

Invoice #: 183863

P.O. #: 184176

377027

1,800.00

CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTMAS LIGHT SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015

ADVANCED MARINE INC

Invoice #: 183909

P.O. #: 184564

377076

1,100.00

500 WATT SUB WOOFERS FOR CHRISTMAS LIGHT SHOW

MILNER RENTAL CENTER

Invoice #: 183914

P.O. #: 183790

377081

1,050.00

WEEKLY RENTAL OF 10X10 TENT FOR CHRSTMAS LIGHT SHOW

MILNER RENTAL CENTER			
Invoice #: 183914	P.O. #: 183790	377081	336.00
SIDES FOR THREE SIDES OF TENT			
MILNER RENTAL CENTER			
Invoice #: 183914	P.O. #: 183790	377081	420.00
BARRELS FOR TENT			
MILNER RENTAL CENTER			
Invoice #: 183914	P.O. #: 183790	377081	1,750.00
20X20 TENT			
MILNER RENTAL CENTER			
Invoice #: 183914	P.O. #: 183790	377081	525.00
SIDES FOR THREE SIDES OF 20X20 TENT			
MILNER RENTAL CENTER			
Invoice #: 183914	P.O. #: 183790	377081	210.00
INCREASE			
SWETMAN SECURITY SERVICE			
Invoice #: 183965	P.O. #: 184165	377134	18,180.00
SECURITY FOR CHRSTMAS LIGHT SHOW 36 DAYS STARTING NOV 27 THRU JAN 04 COUNCIL APPROVAL NOV 03 2015			
SWETMAN SECURITY SERVICE			
Invoice #: 183965	P.O. #: 184165	377134	4,320.00
PER COUNCIL APPROVAL NOV. 4, 2015...TOTAL INVOICE AMOUNT NOT TO EXCEED 22500.00			
BANCORP SOUTH BANK			
Invoice #: 184019	P.O. #: 185062	377187	111.64
FAIL SAFE 1/4 WAVE PROFESSIONAL GRADE TURNABLE GROUND PLAN ANTENNA FOR GULFPORT HARBOR LIGHT SHOW			
PAN-ISLES INC			
Invoice #: 184029	P.O. #: 183554	377197	1,000.00
PARKING ASSITANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV 37-JAN 03 CHRISTMAS LIGHT SHOW			
PAN-ISLES INC			
Invoice #: 184030	P.O. #: 183554	377198	600.00
PARKING ASSITANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV 37-JAN 03 CHRISTMAS LIGHT SHOW			
TEAM WASTE OF GULF COAST LLC			
Invoice #: 184037	P.O. #: 183545	377205	1,400.00
COMFORT STATION NOT ON BID GROUP FOR CHRISTMAS LIGHT SHOW JONES PARK NOV 27-JAN 03			
TEAM WASTE OF GULF COAST LLC			
Invoice #: 184037	P.O. #: 183545	377205	375.00
COMFORT STATION SERVICES			

357	Funds	22,570.43
621100	ENGINEERING FEES	2,397.50

02788**2,397.50****KNESAL ENGINEERING SERVICES INC****Invoice #:** 183463**P.O. #:** 166744

376634

2,397.50

ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF
CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION,
CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-

640600 CONSTRUCTION**20,172.93****02784****20,172.93****WARREN PAVING INC****Invoice #:** 183697**P.O. #:** 184195

376862

20,172.93

AS PER TERM CONTRACTS OVERLAY FOR PECAN HILL DRIVE. (2012 PAVING BOND , PHASE
4).

358 Funds**10,182.97****640100 CAPITAL PROJECTS****10,182.97****02916****10,182.97****THOMPSON PUMP & MFG CO INC****Invoice #:** 183733**P.O. #:** 184758

376898

420.00

ITEMS NEEDED FOR THE WELL POINT PUMP - NOTE: IMMEDIATE REQUIREMENT FOR
COURTHOUSE/GPT HS PROJECT
WELLPOINTS

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

385.00

RISER PIPES

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

43.75

RISER TOPS

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

630.00

HEADER PIPE

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

360.00

SWINGS

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

79.72

ELBOWS, 6" X 90 DEG

THOMPSON PUMP & MFG CO INC**Invoice #:** 183733**P.O. #:** 184758

376898

23.00

CAP, 6"

THOMPSON PUMP & MFG CO INC			
Invoice #:	183733	P.O. #:	184758
		376898	152.00
HEADER COUPLINGS			
THOMPSON PUMP & MFG CO INC			
Invoice #:	183733	P.O. #:	184758
		376898	32.00
STRAPS, METAL			
THOMPSON PUMP & MFG CO INC			
Invoice #:	183733	P.O. #:	184758
		376898	85.00
FREIGHT CHARGE			
LOUIS SMITH WELDING			
Invoice #:	183817	P.O. #:	184798
		376982	500.00
RENTAL OF HD FORK LIFT FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT, LOADING BOX CULVERTS LOCATED IN THE PW STOCKYARD TO BE TRANSPORTED TO PROJECT SITE FOR 12/28/15 FOR 4 HOURS ONLY			
LOUIS SMITH WELDING			
Invoice #:	183817	P.O. #:	184798
		376982	812.50
ADDITIONAL RENTAL			
LAND SHAPER INC			
Invoice #:	183828	P.O. #:	184866
		376993	2,850.00
LINE ITEMS 1-2: BID GROUP C1; LINE ITEM 3: BID GROUP C; COUNCIL APPROVED BOTH GROUPS 12-16-14			
FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT - LIMESTONE #610			
LAND SHAPER INC			
Invoice #:	183828	P.O. #:	184866
		376993	2,310.00
LIMESTONE #57			
LAND SHAPER INC			
Invoice #:	183828	P.O. #:	184866
		376993	1,500.00
FILL SAND (DRY)			

359 Funds 91,982.38

640100 CAPITAL PROJECTS 91,982.38

02936 91,982.38

WARREN PAVING INC

Invoice #: 183698 P.O. #: 184376 376863 91,982.38

HOT BITUMINOUS PAVEMENT ST 9.5MM FOR OVERLAYING EXISTING PAVEMENT IN PLACE
GROUP C3 COUNCIL APPPROVED 12/16/14

411 Leisure Services 42,426.89

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141 P.O. #: MANUAL 377309 6.00

610100	CLEANING AND JANITORIAL	448.00
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NEW PIG CORP

Invoice #: 183923	P.O. #: 184823	377090	448.00
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WIP32992 PRO SHOP TOWELS

610400	OFFICE SUPPLIES	14.82
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 183886	P.O. #: 184912	377052	14.82
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AAAG70260 CALENDAR FOR BRITTANY

610700	OPERATING SUPPLIES	615.71
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BEARD EQUIPMENT COMPANY

Invoice #: 183881	P.O. #: 184524	377047	204.40
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PICK UP AND GRIND REELS ADJUST REELS FOR REEL MOWER AT SPORTSPLEX

ULINE, INC.

Invoice #: 183913	P.O. #: 184881	377080	78.00
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H-2786 MULTI OUTLETS FOR CENTERS

ULINE, INC.

Invoice #: 183913	P.O. #: 184881	377080	150.00
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H-2787 SURGE PROTECTOR

HOME DEPOT CREDIT SERVICE

Invoice #: 184016	P.O. #: 184921	377184	174.96
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1823619 18GAL TOTE FOR STORAGE

HOME DEPOT CREDIT SERVICE

Invoice #: 184016	P.O. #: 184921	377184	8.35
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V4825/4A PLASTIC VINYL ROLL

611300	MOTOR VEHICLE REPAIRS	741.12
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BILOXI AUTO RECYCLING

Invoice #: 183677	P.O. #: 184846	376843	-13.00
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BILOXI AUTO RECYCLING

Invoice #: 183678	P.O. #: 184846	376844	88.00
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RADIO ASSY P/N 638-01306 ID# 2630

JERRY PATE TURF & IRRIGATION INC

Invoice #: 183718	P.O. #: 184906	376883	158.65
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ACTIVATOR-CHOKE P/N 106-1883 ID# 2683

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 183718**P.O. #:** 184906

376883

81.87

BREAK-CHOKE P/N 106-1881 ID# 2683

RAMONA ERVIN**Invoice #:** 183772**P.O. #:** 184996

376937

5.00

LEISURE SERVICES: SPARE VEHICLE KEYS

BEARD EQUIPMENT COMPANY**Invoice #:** 183881**P.O. #:** 184524

377047

386.80

TCU26126 BUMPER FOR MOWER AT SPORTSPLEX

BEARD EQUIPMENT COMPANY**Invoice #:** 183881**P.O. #:** 184524

377047

33.80

M84971 NUT

612200 REPAIRS AND MAINTENANCE**104.38****CRESO INC****Invoice #:** 183927**P.O. #:** 184778

377094

104.38

SERVICE CALL TO CHECK AND REPAIR COOLER AT SOCCER COMPLEX CONCESSION STAND

612500 UNIFORMS**529.10****CINTAS CORP #240****Invoice #:** 183869**P.O. #:** MANUAL

377033

35.00

CINTAS CORP #240**Invoice #:** 183871**P.O. #:** MANUAL

377035

35.00

CINTAS CORP #240**Invoice #:** 183875**P.O. #:** MANUAL

377039

106.22

CINTAS CORP #240**Invoice #:** 183876**P.O. #:** MANUAL

377040

78.67

CINTAS CORP #240**Invoice #:** 184077**P.O. #:** MANUAL

377245

72.85

CINTAS CORP #240**Invoice #:** 184085**P.O. #:** MANUAL

377253

72.85

CINTAS CORP #240			
Invoice #: 184087	P.O. #: MANUAL	377255	72.85

CINTAS CORP #240			
Invoice #: 184156	P.O. #: MANUAL	377324	55.66

613100	ATHLETIC PROGRAM SUPPLIES	4,605.08
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CRIMSON STONE INC			
Invoice #: 183955	P.O. #: 184766	377123	4,605.08
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT			

613400	RECREATIONAL PROGRAMS SUPP	1,371.52
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ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	102.00
S-13162 GOLD, S-13162 GREEN, S-13162 PURPLE BOWS			

ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	45.00
S-13171 GOLD, S-13171 PURPLE, S-13171 HUNTER GREEN ORGANAZA RIBBON ROLL			

ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	66.00
S-10606 PURPLE, S-10606 DARK GREEN , S-10606 YELLOW, S-10606 BLUE, S-10606 WHITE 6PACK CURLING RIBBON			

ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	84.00
S-12427 GREEN, S-12427 PURPLE VELVET SACK			

ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	90.00
S-7079 YELLOW, S-7079 DARK GREEN , S-7079 PURPLE TISSUE PAPER			

ULINE, INC.			
Invoice #: 183913	P.O. #: 184881	377080	189.00
S-7257 YELLOW, S-7257 DARK GREEN , S-7257 PURPLE FROSTY BAGS			

MARK KING			
Invoice #: 183940	P.O. #: 184849	377108	60.00
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER			

S & S WORLDWIDE INC			
Invoice #: 183954	P.O. #: 184698	377122	180.78
INTPT3063 FACE PAINT PK/12 FOR EVENTS			

S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	49.17
WBPW11998 TROUBLE GAME SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	61.47
INTW12440 LIFE GAME			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	69.16
WBPW11815 OPERATION			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	76.85
WBPW11819 MONOPOLY GAME			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	101.39
OVMW11734 PODS TOY			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	92.16
INTSL1795 SEQUIN HAT			
S & S WORLDWIDE INC			
Invoice #:	183954	P.O. #:	184698
		377122	104.54
INTW8963 RUBBER LATEX TOY			
614000	GASOLINE, OIL, GREASE		458.74
WARING OIL CO			
Invoice #:	183670	P.O. #:	184636
		376836	131.06
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
		376837	35.99
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
		376838	17.00
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
FLEETCOR TECHNOLOGIES			
Invoice #:	184074	P.O. #:	MANUAL
		377242	53.73
FLEETCOR TECHNOLOGIES			
Invoice #:	184074	P.O. #:	MANUAL
		377242	27.54

FLEETCOR TECHNOLOGIES			
Invoice #:	184162	P.O. #: MANUAL	377330
			112.71
FLEETCOR TECHNOLOGIES			
Invoice #:	184162	P.O. #: MANUAL	377330
			80.71
620900	CONTRACTUAL FEES		9,331.75
BONDS SERVICES, INC			
Invoice #:	183622	P.O. #: 184982	376797
			165.75
JANITORIAL FOR DECEMBER INV #9820			
GERROL BENIGNO			
Invoice #:	183623	P.O. #: 184983	376798
			87.50
POTTERY CLASS FOR JANUARY 2016			
GERROL BENIGNO			
Invoice #:	183653	P.O. #: 184924	376821
			87.50
POTTERY CLASS FOR NOVEMBER 2015			
GERROL BENIGNO			
Invoice #:	183654	P.O. #: 184924	376822
			87.50
POTTERY CLASS FOR NOVEMBER 2015			
GERROL BENIGNO			
Invoice #:	183655	P.O. #: 184924	376823
			87.50
POTTERY CLASS FOR NOVEMBER 2015			
GERROL BENIGNO			
Invoice #:	183740	P.O. #: 184863	376905
			87.50
POTTERY CLASS FOR DECEMBER 2015			
DELTA SANITATION OF MS LLC			
Invoice #:	183961	P.O. #: MANUAL	377130
			922.44
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	183977	P.O. #: MANUAL	377146
			1,236.19
CABLE ONE			
Invoice #:	184002	P.O. #: MANUAL	377170
			72.61
DELTA SANITATION OF MS LLC			
Invoice #:	184013	P.O. #: MANUAL	377181
			295.00

DELTA SANITATION OF MS LLC			
Invoice #: 184017	P.O. #: MANUAL	377185	193.98
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 184020	P.O. #: MANUAL	377188	1,027.99
DELTA SANITATION OF MS LLC			
Invoice #: 184021	P.O. #: MANUAL	377189	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 184022	P.O. #: MANUAL	377190	193.98
CABLE ONE			
Invoice #: 184024	P.O. #: MANUAL	377192	64.05
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 184025	P.O. #: MANUAL	377193	674.04
DELTA SANITATION OF MS LLC			
Invoice #: 184026	P.O. #: MANUAL	377194	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 184028	P.O. #: MANUAL	377196	193.98
AMERICAN MEDICAL RESPONSE			
Invoice #: 184047	P.O. #: 185000	377215	125.00
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015			
AMERICAN MEDICAL RESPONSE			
Invoice #: 184048	P.O. #: 185000	377216	80.00
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015			
AMERICAN MEDICAL RESPONSE			
Invoice #: 184049	P.O. #: 185000	377217	125.00
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015			
AMERICAN MEDICAL RESPONSE			
Invoice #: 184049	P.O. #: 185000	377217	25.00
STANDARD SUBMISSION CARDS			
AMERICAN MEDICAL RESPONSE			
Invoice #: 184050	P.O. #: 185000	377218	35.00
STANDARD SUBMISSION CARDS			

AMERICAN MEDICAL RESPONSE			
Invoice #: 184050	P.O. #: 185000	377218	5.00
ROSTER PROCESSING FEE			
CABLE ONE			
Invoice #: 184054	P.O. #: MANUAL	377222	72.09
DELTA SANITATION OF MS LLC			
Invoice #: 184055	P.O. #: MANUAL	377223	387.96
CABLE ONE			
Invoice #: 184059	P.O. #: MANUAL	377227	64.05
CABLE ONE			
Invoice #: 184060	P.O. #: MANUAL	377228	57.14
CABLE ONE			
Invoice #: 184072	P.O. #: MANUAL	377240	221.55
HARRISON COUNTY EMERGENCY			
Invoice #: 184076	P.O. #: MANUAL	377244	62.04
DELTA SANITATION OF MS LLC			
Invoice #: 184080	P.O. #: MANUAL	377248	220.00
CABLE ONE			
Invoice #: 184086	P.O. #: MANUAL	377254	222.45
TEAM WASTE OF GULF COAST LLC			
Invoice #: 184097	P.O. #: MANUAL	377265	551.90
CABLE ONE			
Invoice #: 184106	P.O. #: MANUAL	377274	308.46
CABLE ONE			
Invoice #: 184109	P.O. #: MANUAL	377277	72.61
CABLE ONE			
Invoice #: 184113	P.O. #: MANUAL	377281	222.45

CABLE ONE				
Invoice #: 184121	P.O. #: MANUAL	377289		64.05
CABLE ONE				
Invoice #: 184124	P.O. #: MANUAL	377292		64.05
DELTA SANITATION OF MS LLC				
Invoice #: 184125	P.O. #: MANUAL	377293		193.98
CABLE ONE				
Invoice #: 184139	P.O. #: MANUAL	377307		222.45
CABLE ONE				
Invoice #: 184155	P.O. #: MANUAL	377323		64.05
621700	MAINTENANCE CONTRACTS			597.26
ROBERT J YOUNG COMPANY INC				
Invoice #: 183997	P.O. #: MANUAL	377165		503.26
ROBERT J YOUNG COMPANY INC				
Invoice #: 184023	P.O. #: MANUAL	377191		94.00
621900	MEMBERSHIP DUES AND SUBSCRI			174.00
BANCORP SOUTH BANK				
Invoice #: 184019	P.O. #: 185062	377187		99.00
MEMBERSHIP WITH AMAZON.COM				
BANCORP SOUTH BANK				
Invoice #: 184019	P.O. #: 185062	377187		75.00
ANNUAL FEE RENEWAL FOR ICC FOR C.R. BEECH				
626001	TELEPHONE			558.83
TEC OF JACKSON INC				
Invoice #: 183903	P.O. #: MANUAL	377070		15.40
CELLULAR SOUTH, INC				
Invoice #: 184175	P.O. #: MANUAL	377343		517.03

41130	GASTON POINT		3.81
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.81
41134	GASTON HEWES		3.43
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.43
41136	SPORTSPLEX		4.91
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	4.91
41139	LYMAN COMMUNITY CENTER		3.23
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.23
41140	ORANGE GROVE COMMUNITY CENTER		3.24
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.24
41142	HANDBORO COMMUNITY CENTER		3.95
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.95
41143	WESTSIDE COMMUNITY CENTER		3.83
TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	3.83
626002	ELECTRIC		16,621.11
MS POWER COMPANY			
Invoice #: 184130	P.O. #: MANUAL	377298	112.19
MS POWER COMPANY			
Invoice #: 184157	P.O. #: MANUAL	377325	2,226.82

MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	5,176.61
41130	GASTON POINT		1,178.41
MS POWER COMPANY			
Invoice #:	184130	P.O. #:	MANUAL
		377298	47.84
MS POWER COMPANY			
Invoice #:	184157	P.O. #:	MANUAL
		377325	91.66
MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	1,038.91
41131	19TH ST COMMUNITY CENTER		366.69
MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	366.69
41133	HERBERT WILSON		1,213.18
MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	1,213.18
41134	GASTON HEWES		1,788.88
MS POWER COMPANY			
Invoice #:	184157	P.O. #:	MANUAL
		377325	1,788.88
41142	HANDBORO COMMUNITY CENTER		1,778.85
MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	1,778.85
41143	WESTSIDE COMMUNITY CENTER		1,849.15
MS POWER COMPANY			
Invoice #:	184130	P.O. #:	MANUAL
		377298	1,849.15
41144	FITNESS CENTER		930.33
MS POWER COMPANY			
Invoice #:	184159	P.O. #:	MANUAL
		377327	930.33

626003	WATER	2,328.36
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CITY OF GULFPORT			
Invoice #: 184160	P.O. #: MANUAL	377328	186.25

CITY OF GULFPORT			
Invoice #: 184161	P.O. #: MANUAL	377329	31.04

CITY OF GULFPORT			
Invoice #: 184174	P.O. #: MANUAL	377342	530.47

41130	GASTON POINT	275.14
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CITY OF GULFPORT			
Invoice #: 184174	P.O. #: MANUAL	377342	275.14

41131	19TH ST COMMUNITY CENTER	115.56
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CITY OF GULFPORT			
Invoice #: 184174	P.O. #: MANUAL	377342	115.56

41137	BAYOU VIEW BALLFIELDS	99.81
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CITY OF GULFPORT			
Invoice #: 184161	P.O. #: MANUAL	377329	99.81

41139	LYMAN COMMUNITY CENTER	242.65
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CITY OF GULFPORT			
Invoice #: 184161	P.O. #: MANUAL	377329	242.65

41140	ORANGE GROVE COMMUNITY CENTER	151.55
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CITY OF GULFPORT			
Invoice #: 184174	P.O. #: MANUAL	377342	151.55

41142	HANDBORO COMMUNITY CENTER	32.50
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CITY OF GULFPORT			
Invoice #: 184161	P.O. #: MANUAL	377329	32.50

41143	WESTSIDE COMMUNITY CENTER	146.75
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CITY OF GULFPORT

Invoice #: 184174

P.O. #: MANUAL

377342

146.75

41144**FITNESS CENTER****516.64**

CITY OF GULFPORT

Invoice #: 184161

P.O. #: MANUAL

377329

516.64

626004 GAS**92.99**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184070

P.O. #: MANUAL

377238

47.67

41134**GASTON HEWES****26.20**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184070

P.O. #: MANUAL

377238

26.20

41135**GRASSLAWN****19.12**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184070

P.O. #: MANUAL

377238

19.12

626700 RENTAL**828.04**

COASTAL DUST CONTROL

Invoice #: 183856

P.O. #: MANUAL

377020

36.27

COASTAL DUST CONTROL

Invoice #: 183865

P.O. #: MANUAL

377029

10.08

COASTAL DUST CONTROL

Invoice #: 183878

P.O. #: MANUAL

377042

88.94

COASTAL DUST CONTROL

Invoice #: 183947

P.O. #: MANUAL

377115

65.48

COASTAL DUST CONTROL

Invoice #: 183948

P.O. #: MANUAL

377116

65.48

COASTAL DUST CONTROL			
Invoice #: 183952	P.O. #: MANUAL	377120	16.60
COASTAL DUST CONTROL			
Invoice #: 183953	P.O. #: MANUAL	377121	16.60
COASTAL DUST CONTROL			
Invoice #: 183959	P.O. #: MANUAL	377127	55.62
COASTAL DUST CONTROL			
Invoice #: 183960	P.O. #: MANUAL	377128	73.62
COASTAL DUST CONTROL			
Invoice #: 184000	P.O. #: MANUAL	377168	36.27
COASTAL DUST CONTROL			
Invoice #: 184001	P.O. #: MANUAL	377169	48.00
COASTAL DUST CONTROL			
Invoice #: 184004	P.O. #: MANUAL	377172	66.00
COASTAL DUST CONTROL			
Invoice #: 184126	P.O. #: MANUAL	377294	48.00
COASTAL DUST CONTROL			
Invoice #: 184127	P.O. #: MANUAL	377295	48.00
COASTAL DUST CONTROL			
Invoice #: 184168	P.O. #: MANUAL	377336	153.08
626900	TRAVEL		835.20
BANCORP SOUTH BANK			
Invoice #: 184019	P.O. #: 185062	377187	475.00
REGISTRATION FEE FOR K.EDWARDS TO ATTEND 2016 SPORTS TURF MANAGER ASSOCIATION ANNUAL CONFERENCE IN SAND DIEGO, CA; 01-18-16 THRU 01-23-16			
BANCORP SOUTH BANK			
Invoice #: 184019	P.O. #: 185062	377187	360.20
AIR FARE CHARGES FOR K.EDWARDS TO ATTEND 2016 SPORTS TURF MANAGER ASSOCIATION ANNUAL CONFERENCE IN SAND DIEGO, CA; 01-18-16 THRU 01-23-16			

627900	MISC SERVICES AND CHARGES		2,164.88
	UPS GROUND FREIGHT INC		
Invoice #: 183972	P.O. #: MANUAL	377141	1,170.32
	DS WATERS OF AMERICA INC		
Invoice #: 183985	P.O. #: MANUAL	377154	952.21
	TELECHECK INTERNATIONAL, INC.		
Invoice #: 184171	P.O. #: MANUAL	377339	22.05
	TELECHECK INTERNATIONAL, INC.		
Invoice #: 184172	P.O. #: MANUAL	377340	20.30
415	Building Maintenance		168.62
614000	GASOLINE, OIL, GREASE		168.62
	FLEETCOR TECHNOLOGIES		
Invoice #: 184074	P.O. #: MANUAL	377242	168.62
420	Funds		2,370.98
505200	DOCKAGE FEES		2,370.98
	ANNE GRINNELL		
Invoice #: 184068	P.O. #: MANUAL	377236	121.44
	JEREMY CARROL		
Invoice #: 184069	P.O. #: MANUAL	377237	2,249.54
425	Senior Citizens		2,229.81
610700	OPERATING SUPPLIES		364.20
	ULINE, INC.		
Invoice #: 183913	P.O. #: 184881	377080	364.20
	S-18502W AND S-18502BL PLATES FOR SENIORS MARDI GRAS EVENT FEB 04		
613400	RECREATIONAL PROGRAMS SUPP		320.00

E JOAN WUEHLER			
Invoice #: 183937	P.O. #: 183470	377105	160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

E JOAN WUEHLER			
Invoice #: 183938	P.O. #: 183470	377106	160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

614000 GASOLINE, OIL, GREASE 49.08

FLEETCOR TECHNOLOGIES			
Invoice #: 184074	P.O. #: MANUAL	377242	21.85

FLEETCOR TECHNOLOGIES			
Invoice #: 184162	P.O. #: MANUAL	377330	27.23

620900 CONTRACTUAL FEES 193.98

DELTA SANITATION OF MS LLC			
Invoice #: 183980	P.O. #: MANUAL	377149	193.98

623600 SENIOR C MEALS 26.68

SOUTHERN MS PLANNING & DEVELOPMENT			
Invoice #: 183929	P.O. #: 184904	377096	26.68

SENIOR MEALS 11/30/2015

626002 ELECTRIC 1,065.93

MS POWER COMPANY			
Invoice #: 184056	P.O. #: MANUAL	377224	1,065.93

626003 WATER 168.09

CITY OF GULFPORT			
Invoice #: 184174	P.O. #: MANUAL	377342	168.09

626700 RENTAL 41.85

COASTAL DUST CONTROL			
Invoice #: 183978	P.O. #: MANUAL	377147	41.85

430	Funds			9,684.69
601300	CITY BENEFITS			6.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 184141	P.O. #: MANUAL	377309	6.00
610100	CLEANING AND JANITORIAL			1,805.45
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 183886	P.O. #: 184912	377052	20.40
	CCIG BLEACH FOR BEAUTIFICATION DEPT			
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 183886	P.O. #: 184912	377052	94.54
	CLO03191 TOILET WAND			
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 183886	P.O. #: 184912	377052	30.13
	PURW240000 SOS PADS			
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 183886	P.O. #: 184912	377052	36.94
	GEN238 BATH TISSUE			
	NEW PIG CORP			
	Invoice #: 183923	P.O. #: 184823	377090	1,623.44
	WIP231 ALL PURPOSE WIPES FOR BEAUTIFICATION DEPT, COMMUNITY CENTERS ETC			
610600	LANDSCAPE SUPPLIES			2,766.78
	KEELING CO			
	Invoice #: 183926	P.O. #: 184427	377093	14.28
	17173 46-004 STEEL PROBE KENYON			
	PENICK FOREST PRODUCTS INC			
	Invoice #: 183956	P.O. #: 184807	377124	2,752.50
	DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT			
611300	MOTOR VEHICLE REPAIR PARTS			3,475.20
	ADVANCED AUTO SERVICE INC			
	Invoice #: 183725	P.O. #: 184809	376890	1,615.00
	LABOR TO REPLACE FENDER/DOOR ASSY ID# 3536			

ADVANCED AUTO SERVICE INC			
Invoice #:	183725	P.O. #:	184809
		376890	1,277.00
PARTS USED TO FIX TRUCK ID# 3536			
ADVANCED AUTO SERVICE INC			
Invoice #:	183725	P.O. #:	184809
		376890	547.20
PAINT MATERIAL USED ID# 3536			
ADVANCED AUTO SERVICE INC			
Invoice #:	183725	P.O. #:	184809
		376890	36.00
MATERIAL USED / MISCELLANEOUS ID# 3536			
612500	UNIFORMS		254.52
CINTAS CORP #240			
Invoice #:	183891	P.O. #:	MANUAL
		377058	127.26
CINTAS CORP #240			
Invoice #:	183893	P.O. #:	MANUAL
		377060	127.26
614000	GASOLINE, OIL, GREASE		753.84
FLEETCOR TECHNOLOGIES			
Invoice #:	184074	P.O. #:	MANUAL
		377242	299.28
FLEETCOR TECHNOLOGIES			
Invoice #:	184105	P.O. #:	MANUAL
		377273	454.56
620900	CONTRACTUAL FEES		5.17
HARRISON COUNTY EMERGENCY			
Invoice #:	184076	P.O. #:	MANUAL
		377244	5.17
626001	TELEPHONE		438.48
CELLULAR SOUTH, INC			
Invoice #:	184175	P.O. #:	MANUAL
		377343	438.48
626003	WATER		179.25

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DS WATERS OF AMERICA INC

Invoice #: 184083

P.O. #: MANUAL

377251

29.52

437 Funds 2,410.44

610700 OPERATING SUPPLIES 862.00

ELLISVILLE STATE SCHOOL

Invoice #: 183919

P.O. #: 184937

377086

96.80

2712 GOLF TEES FOR GOLF COURSE

NEW PIG CORP

Invoice #: 183923

P.O. #: 184823

377090

680.00

WIP1301 PREMOISTENED TOWELS

LOWES OF GULFPORT MS 466

Invoice #: 183963

P.O. #: 184872

377132

85.20

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

611300 MOTOR VEHICLE REPAIRS 723.55

JOHNNY LOREN

Invoice #: 183726

P.O. #: 184875

376891

250.00

CUSHION SEAT P/N RECOVER ID# 11468 / 11459

JOHNNY LOREN

Invoice #: 183726

P.O. #: 184875

376891

65.00

SEAT BACK CUSHION P/N RECOVER ID# 11459

BEARD EQUIPMENT COMPANY

Invoice #: 183756

P.O. #: 184759

376921

393.94

SEAT - BIN LOC: TOP 1

BEARD EQUIPMENT COMPANY

Invoice #: 183756

P.O. #: 184759

376921

14.61

OUT-BOUND FRT (06-30-375-0) FREIGHT

612500 UNIFORMS 132.32

CINTAS CORP #240

Invoice #: 183975

P.O. #: MANUAL

377144

66.16

CINTAS CORP #240

Invoice #: 184065

P.O. #: MANUAL

377233

66.16

620900	CONTRACTUAL FEES	551.78
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DELTA SANITATION OF MS LLC			
Invoice #:	184005	P.O. #:	MANUAL
		377173	193.98
DELTA SANITATION OF MS LLC			
Invoice #:	184014	P.O. #:	MANUAL
		377182	193.98
CABLE ONE			
Invoice #:	184071	P.O. #:	MANUAL
		377239	163.82

626001	TELEPHONE	30.04
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TEC OF JACKSON INC			
Invoice #:	183903	P.O. #:	MANUAL
		377070	3.19
CELLULAR SOUTH, INC			
Invoice #:	184175	P.O. #:	MANUAL
		377343	26.85

627900	MISC SERVICES AND CHARGES	110.75
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MS STATE UNIVERSITY			
Invoice #:	183621	P.O. #:	184987
		376796	40.00
REGISTRATION FOR PATRICK MCCANN TO ATTEND MSU COMMERCIAL PESTICIDE APPLICATOR TRAINING RECERTIFICATION 1/13/2016 BILOXI MS			
DS WATERS OF AMERICA INC			
Invoice #:	184003	P.O. #:	MANUAL
		377171	70.75

445	Joseph T Jones Memorial Park	13,649.50
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610700	OPERATING SUPPLIES	30.75
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NECAISE LOCKSMITH SERVICE INC			
Invoice #:	183885	P.O. #:	184123
		377051	30.75
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR			

614000	GASOLINE, OIL, GREASE	71.63
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FLEETCOR TECHNOLOGIES			
Invoice #:	184074	P.O. #:	MANUAL
		377242	36.08

FLEETCOR TECHNOLOGIES

Invoice #: 184162

P.O. #: MANUAL

377330

35.55

614100 FUEL FOR RETAIL**1,719.98**

DAVISON FUELS INC.

Invoice #: 183995

P.O. #: 184800

377163

1,719.98

DIESEL FUEL FOR RESALE HARBOR

620900 CONTRACTUAL FEES**1,687.77**

DELTA SANITATION OF MS LLC

Invoice #: 183996

P.O. #: MANUAL

377164

387.96

CABLE ONE

Invoice #: 184032

P.O. #: MANUAL

377200

132.05

DELTA SANITATION OF MS LLC

Invoice #: 184041

P.O. #: MANUAL

377209

681.84

DELTA SANITATION OF MS LLC

Invoice #: 184107

P.O. #: MANUAL

377275

485.92

621700 MAINTENANCE CONTRACTS**240.00**

SCRIBBLE SOFTWARE, INC.

Invoice #: 183982

P.O. #: MANUAL

377151

240.00

626001 TELEPHONE**125.18**

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

3.50

CELLULAR SOUTH, INC

Invoice #: 184175

P.O. #: MANUAL

377343

121.68

626002 ELECTRIC**9,077.28**

MS POWER COMPANY

Invoice #: 184056

P.O. #: MANUAL

377224

9,077.28

626003 WATER**696.91**

CITY OF GULFPORT

Invoice #: 184174

P.O. #: MANUAL

377342

696.91

511 Community Development Block Grant**231.62****610400 OFFICE SUPPLIES****189.64****05505****189.64**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

71.69

ITEM SNANPL1124 PLATINUM PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

29.24

ITEM UNV10280 PRESSBOARD CLASSIFICATION FOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

28.78

ITEM AAG89702 MARBLED DESK PAD CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

14.39

ITEM AAG89701 BLUE DESK PAD CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

14.18

ITEM UNV35616 SELF STICK PASTEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183800

P.O. #: 184554

376965

31.36

PREMIUM PAPER 98 BRIGHTNESS 500 SHEES

626001 TELEPHONE**41.98****05505****41.98**

TEC OF JACKSON INC

Invoice #: 183903

P.O. #: MANUAL

377070

4.12

611 Urban and Economic Development 3,742.63**601300 CITY BENEFITS 9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

9.00

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 183622

P.O. #: 184982

376797

643.50

JANITORIAL FOR DECEMBER INV #9820

610400 OFFICE SUPPLIES 385.45

CDW LLC

Invoice #: 183911

P.O. #: 184670

377078

385.45

MFG# 9706B002 CANON DR-C225 DOCUMENT SCANNER

614000 GASOLINE, OIL, GREASE 190.30

FLEETCOR TECHNOLOGIES

Invoice #: 184074

P.O. #: MANUAL

377242

67.15

FLEETCOR TECHNOLOGIES

Invoice #: 184162

P.O. #: MANUAL

377330

123.15

620900 CONTRACTUAL FEES 125.00

NORMA JEAN SOROE

Invoice #: 183847

P.O. #: 184888

377011

125.00

TRANSCRIPTS FROM NOVEMBER 17, 2015 MEETING - PC 092, 093, 094 AND 097

621700 MAINTENANCE CONTRACTS 850.78

ROBERT J YOUNG COMPANY INC

Invoice #: 183986

P.O. #: MANUAL

377155

386.78

621900 MEMERSHIP DUES AND SUBSCRIPT 25.00

GULFPORT BUSINESS CLUB

Invoice #: 183971 P.O. #: MANUAL 377140 25.00

625500 LOT ASSESSMENTS 967.46

GULF PUBLISHING CO INC

Invoice #: 183795 P.O. #: 184955 376960 67.46

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

MARCUS MONROE

Invoice #: 183835 P.O. #: 184958 377000 25.61

LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002

MARCUS MONROE

Invoice #: 183835 P.O. #: 184958 377000 25.61

PAYNE 0711G-05-025.002

MARCUS MONROE

Invoice #: 183835 P.O. #: 184958 377000 21.67

FAYARD 0711G-05-025.001

MARCUS MONROE

Invoice #: 183835 P.O. #: 184958 377000 23.64

KIRSCHENHEUTER SR. EST 0811E-03-017.000

MARCUS MONROE

Invoice #: 183835 P.O. #: 184958 377000 33.47

HUDSON 0910P-01-001.000

MARCUS MONROE

Invoice #: 183836 P.O. #: 184958 377001 25.61

LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002

MARCUS MONROE

Invoice #: 183836 P.O. #: 184958 377001 25.61

PAYNE 0711G-05-025.002

MARCUS MONROE

Invoice #: 183836 P.O. #: 184958 377001 21.67

FAYARD 0711G-05-025.001

MARCUS MONROE			
Invoice #: 183836	P.O. #: 184958	377001	23.64
KIRSCHENHEUTER SR. EST 0811E-03-017.000			
MARCUS MONROE			
Invoice #: 183836	P.O. #: 184958	377001	33.47
HUDSON 0910P-01-001.000			
MARCUS MONROE			
Invoice #: 183837	P.O. #: 184958	377002	21.67
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002			
MARCUS MONROE			
Invoice #: 183837	P.O. #: 184958	377002	21.67
PAYNE 0711G-05-025.002			
MARCUS MONROE			
Invoice #: 183837	P.O. #: 184958	377002	18.33
FAYARD 0711G-05-025.001			
MARCUS MONROE			
Invoice #: 183837	P.O. #: 184958	377002	20.00
KIRSCHENHEUTER SR. EST 0811E-03-017.000			
MARCUS MONROE			
Invoice #: 183837	P.O. #: 184958	377002	28.33
HUDSON 0910P-01-001.000			
MARCUS MONROE			
Invoice #: 183838	P.O. #: 184958	377003	23.64
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002			
MARCUS MONROE			
Invoice #: 183838	P.O. #: 184958	377003	23.64
PAYNE 0711G-05-025.002			
MARCUS MONROE			
Invoice #: 183838	P.O. #: 184958	377003	20.00
FAYARD 0711G-05-025.001			
MARCUS MONROE			
Invoice #: 183838	P.O. #: 184958	377003	21.82
KIRSCHENHEUTER SR. EST 0811E-03-017.000			
MARCUS MONROE			
Invoice #: 183838	P.O. #: 184958	377003	30.90
HUDSON 0910P-01-001.000			
MARCUS MONROE			
Invoice #: 183839	P.O. #: 184958	377004	33.48
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002			

MARCUS MONROE			
Invoice #: 183839	P.O. #: 184958	377004	33.48
PAYNE 0711G-05-025.002			

MARCUS MONROE			
Invoice #: 183839	P.O. #: 184958	377004	28.33
FAYARD 0711G-05-025.001			

MARCUS MONROE			
Invoice #: 183839	P.O. #: 184958	377004	30.91
KIRSCHENHEUTER SR. EST 0811E-03-017.000			

MARCUS MONROE			
Invoice #: 183839	P.O. #: 184958	377004	43.80
HUDSON 0910P-01-001.000			

MACK MCCREE			
Invoice #: 183841	P.O. #: 183806	377005	240.00
0711H-06-013.001 NANCE AWARDED 10/6/15 CITY COUNCIL MEETING			

626001	TELEPHONE	497.14
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TEC OF JACKSON INC			
Invoice #: 183903	P.O. #: MANUAL	377070	27.77

CELLULAR SOUTH, INC			
Invoice #: 184175	P.O. #: MANUAL	377343	469.37

627900	MISC SERVICES AND CHARGES	49.00
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TELECHECK INTERNATIONAL, INC.			
Invoice #: 184171	P.O. #: MANUAL	377339	49.00

621	Economic Developmenet	2,108.45
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610400	OFFICE SUPPLIES	714.67
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ITSAVVY LLC			
Invoice #: 183553	P.O. #: 184913	376729	670.35
N9P84UT3ABA HP PROBOOK 450 G2 WINDOWS 7 8GB RAM 500GB DVD LAPTOP			

ITSAVVY LLC			
Invoice #: 183553	P.O. #: 184913	376729	44.32
UK723E HP CARE PACK			

610700	OPERATING SUPPLIES	807.53
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SAMS CLUB CORP

Invoice #: 183770	P.O. #: 184973	376935	734.10
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VIZIO 60" CLASS 1080P LED SMART TV - E60-C3 FOR WELCOME CENTER

SAMS CLUB CORP

Invoice #: 183770	P.O. #: 184973	376935	73.43
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OMNI MOUNT FULL MOTION MOUNT FOR 40" TO 80" TVS, EXTENDS TO 18.8" (SCFM1)

611300	MOTOR VEHICLE REPAIR PARTS	455.20
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MICHELIN TIRE CORP

Invoice #: 183713	P.O. #: 184109	376878	455.20
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TIRE'S P/N P215/65R17 ID# 1972

614000	GASOLINE, OIL, GREASE	46.54
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FLEETCOR TECHNOLOGIES

Invoice #: 184162	P.O. #: MANUAL	377330	46.54
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626001	TELEPHONE	84.51
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TEC OF JACKSON INC

Invoice #: 183903	P.O. #: MANUAL	377070	4.74
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CELLULAR SOUTH, INC

Invoice #: 184175	P.O. #: MANUAL	377343	79.77
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630	Police Asset Forfeiture Fund	9,015.00
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217400	ASSET FORFEITURE CLEARING	9,015.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 184058	P.O. #: MANUAL	377226	1,803.00
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CITY OF GULFPORT

Invoice #: 184167	P.O. #: MANUAL	377335	7,212.00
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811	Water Billing	4,421.37
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612500	UNIFORMS	57.60
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CINTAS CORP #240			
Invoice #:	184044	P.O. #:	MANUAL
		377212	28.80
CINTAS CORP #240			
Invoice #:	184045	P.O. #:	MANUAL
		377213	28.80
614000	GASOLINE, OIL, GREASE		216.03
FLEETCOR TECHNOLOGIES			
Invoice #:	184162	P.O. #:	MANUAL
		377330	216.03
620900	CONTRACTUAL FEES		2,262.37
BONDS SERVICES, INC			
Invoice #:	183622	P.O. #:	184982
		376797	331.50
JANITORIAL FOR DECEMBER INV #9820			
TINA DEDEAUX			
Invoice #:	183735	P.O. #:	184931
		376900	240.00
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OFFICE DECEMBER 5-DECEMBER 27, 2015 INVOICE #1611			
EXPRESS SERVICE INC			
Invoice #:	184018	P.O. #:	MANUAL
		377186	800.95
HARRISON COUNTY EMERGENCY			
Invoice #:	184076	P.O. #:	MANUAL
		377244	82.72
EXPRESS SERVICE INC			
Invoice #:	184078	P.O. #:	MANUAL
		377246	807.20
626001	TELEPHONE		1,410.96
TEC OF JACKSON INC			
Invoice #:	183903	P.O. #:	MANUAL
		377070	36.97
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	184043	P.O. #:	MANUAL
		377211	1,100.00
A T & T			
Invoice #:	184170	P.O. #:	MANUAL
		377338	87.94

CELLULAR SOUTH, INC

Invoice #: 184175

P.O. #: MANUAL

377343

186.05

626003 WATER**60.66**

CITY OF GULFPORT

Invoice #: 184161

P.O. #: MANUAL

377329

60.66

627900 MISC SERVICES AND CHARGES**413.75**

TELECHECK INTERNATIONAL, INC.

Invoice #: 184173

P.O. #: MANUAL

377341

413.75

815 Water Operations and Maintenance**205,725.30****610700 OPERATING SUPPLIES****1,299.41**

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

9.48

ITEM #45285 COTTER HAIRPIN .148 X 3 5/16

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

25.20

ITEM #99563250 CHISEL 1X12 FLAT ROUND SHANK OVAL COLLAR

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

60.80

#CF015M FLOAT WIDE MAG 16 X 3 1/2

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

88.09

#0228709 BRACKET 6 HOLE

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

15.54

#CC285 ADAPTER ALUMINIUM FEMALE

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

147.84

#5199-CC226 HANDLE 6'X 1 3/4

FASTENAL

Invoice #: 183730

P.O. #: 184453

376895

153.59

#5199-CC803 BULL FLOAT 48X8"

FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	68.04
#CC965 PLACER RIGHT ANGLE			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	42.89
#0228706 TWISTER TIE WIRE 4"			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	47.78
#CF314PF GROOVER BRONZE			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	173.26
#CC314ARE GROOVER WALKING			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	48.93
#5199-CC351 EDGER 8X5 3/8" RAD 1/2"LIP S/S			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	12.28
#CF173PF EDGER 6" SIDEWALK			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	14.28
#CF154PF EDGER 10" HIGHWAY			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	52.50
#RO116-10SH TROWEL PROFORM			
FASTENAL			
Invoice #: 183730	P.O. #: 184453	376895	21.95
#BL526 BRUSH MASONARY			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183762	P.O. #: 184281	376927	20.99
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183763	P.O. #: 184281	376928	20.96
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016			
RAMONA ERVIN			
Invoice #: 183772	P.O. #: 184996	376937	82.80
WATER OPERATIONS: BALED HAY FOR ERROSION CONTROL			
SAMS CLUB CORP			
Invoice #: 183896	P.O. #: 184365	377063	31.23
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183906	P.O. #: 179663	377073	10.85
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183907	P.O. #: 179663	377074	18.06
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALTON L MCCAFFREY

Invoice #: 183943	P.O. #: 179203	377111	97.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 183944	P.O. #: 179203	377112	35.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

611300	MOTOR VEHICLE REPAIRS	3,710.17
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KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183639	P.O. #: 184588	376807	-835.00
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KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	103.33
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SHAFT HOOK P/N HOOK ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	33.31
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REAR HINGE BUSHING P/N 77M116A ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	48.89
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SIDE PLATE P/N 77M103A ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	9.67
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REAR PLATE P/N 77M105A ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	65.11
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BUSHING P/N 72-208A ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	0.48
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13 TOPLOCK P/N V50-LN ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183640	P.O. #: 184588	376808	1.14
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BOLT P/N V50-375 ID# 2385

Knapheide Truck Equipment Midsouth			
Invoice #: 183640	P.O. #: 184588	376808	0.49
BOLT P/N 37-375 ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183640	P.O. #: 184588	376808	1.21
LOCKNUT P/N 37-LN ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183640	P.O. #: 184588	376808	13.84
PUSH LOCKS P/N 78A530A ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183640	P.O. #: 184588	376808	362.18
ADDITIONAL PARTS			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	110.65
SHAFT HOOK P/N HOOK ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	35.67
REAR HINGE BUSHING P/N 77M116A ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	52.36
SIDE PLATE P/N 77M103A ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	10.36
REAR PLATE P/N 77M105A ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	69.72
BUSHING P/N 72-208A ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	0.51
13 TOPLOCK P/N V50-LN ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	1.22
BOLT P/N V50-375 ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	0.52
BOLT P/N 37-375 ID# 2385			
Knapheide Truck Equipment Midsouth			
Invoice #: 183641	P.O. #: 184588	376809	1.30
LOCKNUT P/N 37-LN ID# 2385			

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183641	P.O. #: 184588	376809	14.82
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PUSH LOCKS P/N 78A530A ID# 2385

KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH

Invoice #: 183641	P.O. #: 184588	376809	387.87
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ADDITIONAL PARTS

VERNON CLARK TRUCKING CO INC

Invoice #: 183722	P.O. #: 184887	376887	275.52
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ALTERNATOR P/N 8600889 ID# 2388

JOHNNY LOREN

Invoice #: 183728	P.O. #: 184902	376893	145.00
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RECOVER DRIVER SEAT ID 2392

SOUTHERN PRO TRUCK

Invoice #: 183754	P.O. #: 184551	376919	205.00
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WIRELESS BACK UP CAMERA ID# 2389

SOUTHERN PRO TRUCK

Invoice #: 183754	P.O. #: 184551	376919	150.00
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LABOR TO INSTALL BACK UP CAMERA ID# 2389

JASPER ENGINE EXCHANGE INC

Invoice #: 184067	P.O. #: 184810	377235	2,445.00
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TRANSMISSION ASSY P/N R28592939RL ID# 2351

612200	REPAIRS AND MAINTENANCE	1,255.85
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 183567	P.O. #: 184865	376743	48.50
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BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

PUCKETT MACHINERY CO INC

Invoice #: 183642	P.O. #: 184155	376810	230.93
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BLANKET PURCHASE ORDER OCT - NOV 2015

PUCKETT MACHINERY CO INC

Invoice #: 183643	P.O. #: 184155	376811	108.06
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BLANKET PURCHASE ORDER OCT - NOV 2015

PUCKETT MACHINERY CO INC

Invoice #: 183644	P.O. #: 184155	376812	95.38
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BLANKET PURCHASE ORDER OCT - NOV 2015

PUCKETT MACHINERY CO INC

Invoice #: 183645	P.O. #: 184155	376813	48.27
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BLANKET PURCHASE ORDER OCT - NOV 2015

PUCKETT MACHINERY CO INC

Invoice #: 183646	P.O. #: 184155	376814	198.96
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BLANKET PURCHASE ORDER OCT - NOV 2015

PUCKETT MACHINERY CO INC

Invoice #: 183647	P.O. #: 184155	376815	28.80
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BLANKET PURCHASE ORDER OCT - NOV 2015

AFFORDABLE TRAILER SALES INC

Invoice #: 183753	P.O. #: 184357	376918	411.97
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7K AXLE ASSY P/N AXLE ID# 2358

AFFORDABLE TRAILER SALES INC

Invoice #: 183753	P.O. #: 184357	376918	37.80
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RINGS P/N RINGS ID# 2358

AFFORDABLE TRAILER SALES INC

Invoice #: 183753	P.O. #: 184357	376918	31.23
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U-BOLT KIT P/N BOLTS ID# 2358

RAMONA ERVIN

Invoice #: 183772	P.O. #: 184996	376937	15.95
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WATER OPERATIONS: TRAILER REPAIR PART

614000	GASOLINE, OIL, GREASE	1,389.09
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BLOSSMAN GAS INC

Invoice #: 183550	P.O. #: 184837	376726	37.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 183551	P.O. #: 184837	376727	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 183552	P.O. #: 184837	376728	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 183633	P.O. #: 183015	376801	48.00
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER
15,2015

BLOSSMAN GAS INC

Invoice #: 183634	P.O. #: 183015	376802	62.50
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER
15,2015

BLOSSMAN GAS INC

Invoice #: 183635	P.O. #: 183015	376803	62.50
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER
15,2015

BLOSSMAN GAS INC			
Invoice #:	183636	P.O. #:	183015
			376804
			62.50
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015			
BLOSSMAN GAS INC			
Invoice #:	183637	P.O. #:	183015
			376805
			75.00
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015			
BLOSSMAN GAS INC			
Invoice #:	183638	P.O. #:	183015
			376806
			62.50
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015			
WARING OIL CO			
Invoice #:	183670	P.O. #:	184636
			376836
			350.84
5W20 MOTOR OIL, CHEVRON SUPREME			
WARING OIL CO			
Invoice #:	183670	P.O. #:	184636
			376836
			301.50
5W30 MOTOR OIL, CHERVRON SUPREME			
WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
			376837
			96.35
5W20 MOTOR OIL, CHEVRON SUPREME			
WARING OIL CO			
Invoice #:	183671	P.O. #:	184636
			376837
			82.80
5W30 MOTOR OIL, CHERVRON SUPREME			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			45.50
5W20 MOTOR OIL, CHEVRON SUPREME			
WARING OIL CO			
Invoice #:	183672	P.O. #:	184636
			376838
			39.10
5W30 MOTOR OIL, CHERVRON SUPREME			
614300 SHELLS,GRAVEL,SAND			1,624.00
BAYOU CONCRETE, LLC			
Invoice #:	183544	P.O. #:	184774
			376720
			463.67
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)			
BAYOU CONCRETE, LLC			
Invoice #:	183545	P.O. #:	184774
			376721
			224.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)			
BAYOU CONCRETE, LLC			
Invoice #:	183546	P.O. #:	184774
			376722
			187.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)			

BAYOU CONCRETE, LLC

Invoice #: 183548	P.O. #: 184774	376724	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183549	P.O. #: 184774	376725	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 183662	P.O. #: 184547	376827	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016

BAYOU CONCRETE, LLC

Invoice #: 183663	P.O. #: 184547	376828	293.33
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016

616400 WATERWELL SUPPLIES 233.57**CHANCELLOR SUPPLY, INC**

Invoice #: 183472	P.O. #: 183569	376646	66.48
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 183473	P.O. #: 183569	376647	30.21
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 183474	P.O. #: 183569	376648	30.18
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 183475	P.O. #: 183569	376649	99.83
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 183476	P.O. #: 183569	376650	6.87
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 20,104.99**CHANCELLOR SUPPLY, INC**

Invoice #: 183477	P.O. #: MANUAL	376651	-14.43
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MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	1,480.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-2015
FOR BULLIS AVE AND PHIFER LANE JOB
RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	324.00
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RETAINER (MEGALUG DESIGN), 6", MJ WITH ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	1,607.50
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CORPORATION STOP, 1"CC X 1", MPT - CTS, NL BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	1,225.00
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WYE, 1" X 3/4", CTS, NL, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	252.00
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WYE, 8" X 6", SW, SDR35

MS UTILITY SUPPLY

Invoice #: 183731	P.O. #: 184566	376896	118.00
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REDUCER, 8" X 6", SPIGOT BOTH ENDS, CAST IRON

DESIGN PRECAST INC

Invoice #: 183766	P.O. #: 184335	376931	4,879.80
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AS PER BIDS RECEIVED IN PURCHASING 11/06/2015
PRECAST CONCRETE CHANNEL, 4' X 1'.**DESIGN PRECAST INC**

Invoice #: 183767	P.O. #: 184335	376932	4,879.80
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AS PER BIDS RECEIVED IN PURCHASING 11/06/2015
PRECAST CONCRETE CHANNEL, 4' X 1'.**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 183802	P.O. #: 184137	376967	52.16
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 183803	P.O. #: 184137	376968	81.21
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 183804	P.O. #: 184137	376969	4.72
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 183805	P.O. #: 184137	376970	38.80
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 183806	P.O. #: 184137	376971	81.78
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183807	P.O. #: 184137	376972	127.16
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183808	P.O. #: 184137	376973	46.22
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183809	P.O. #: 184137	376974	87.71
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183810	P.O. #: 184137	376975	16.34
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183811	P.O. #: 184137	376976	5.15
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183812	P.O. #: 184137	376977	34.00
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183813	P.O. #: 184137	376978	5.15
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183814	P.O. #: 184137	376979	9.25
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

COAST CHLORINATOR CO

Invoice #: 183825	P.O. #: 184812	376990	1,624.00
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M84 MEMBRANE CAP AND DG-HOLDER FOR CHLORINE PROBE

COAST CHLORINATOR CO

Invoice #: 183825	P.O. #: 184812	376990	636.00
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ANNUAL MAINTENANCE KIT FOR CHLORINE PROBE

COAST CHLORINATOR CO

Invoice #: 183825	P.O. #: 184812	376990	1,134.00
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100PPD CHLORINE EJECTOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183906	P.O. #: 179663	377073	16.29
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183907	P.O. #: 179663	377074	27.08
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY

Invoice #: 183936	P.O. #: 183563	377104	26.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MICRO METHODS INC

Invoice #: 184132	P.O. #: 183566	377300	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184133	P.O. #: 183566	377301	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184134	P.O. #: 183566	377302	75.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184135	P.O. #: 183566	377303	175.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184136	P.O. #: 183566	377304	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184137	P.O. #: 183566	377305	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

MICRO METHODS INC

Invoice #: 184138	P.O. #: 183566	377306	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

617000	WATER METERS	2,760.00
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CONSOLIDATED PIPE CO

Invoice #: 183685	P.O. #: 184261	376850	2,760.00
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REPLACEMENT EQUIPMENT - REQUIRED FOR WATER TAPS, ITEM #39330 - TAPPING MACHINE, E-5, MUELLER

620900	CONTRACTUAL FEES	9,180.99
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BONDS SERVICES, INC

Invoice #: 183622	P.O. #: 184982	376797	750.00
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JANITORIAL FOR DECEMBER INV #9820

UNIVEST CAPITAL INC

Invoice #: 183761	P.O. #: 183687	376926	3,376.74
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LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 183764	P.O. #: 183689	376929	2,625.33
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LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	5.21
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE (DECEMBER 1-31 2015) - STATE
 BID 5-445-22297-12
 TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	12.82
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LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	59.01
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TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	12.35
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PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	73.16
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GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	27.80
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BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	31.02
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2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	19.09
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TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	4.94
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PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	9.91
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WASP KILLER, 20 OZ

FASTENAL

Invoice #: 183829	P.O. #: 184946	376994	24.06
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BLADE, METAL, 14", A24N

FASTENAL**Invoice #:** 183829**P.O. #:** 184946

376994

48.12

BLADE, MASON, 14", C24N

ISI WATER COMPANY**Invoice #:** 183904**P.O. #:** 184231

377071

1,786.06

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

HARRISON COUNTY EMERGENCY**Invoice #:** 184076**P.O. #:** MANUAL

377244

315.37

621800 PRIVATIZATION CONTRACT**146,348.49****UTILITY PARTNERS, LLC****Invoice #:** 183970**P.O. #:** 183707

377139

146,348.49

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.

626001 TELEPHONE**1,281.07****KEY TECH COMMUNICATION SVC****Invoice #:** 183979**P.O. #:** MANUAL

377148

391.50

INFORMATION TECHNOLOGY SERVICES**Invoice #:** 184043**P.O. #:** MANUAL

377211

304.67

DISCRETE WIRELESS INC**Invoice #:** 184102**P.O. #:** MANUAL

377270

513.20

CELLULAR SOUTH, INC**Invoice #:** 184175**P.O. #:** MANUAL

377343

71.70

626002 ELECTRIC**16,451.73****COAST ELECTRIC POWER ASSOC****Invoice #:** 183968**P.O. #:** MANUAL

377137

640.89

COAST ELECTRIC POWER ASSOC**Invoice #:** 184033**P.O. #:** MANUAL

377201

3,614.13

MS POWER COMPANY**Invoice #:** 184073**P.O. #:** MANUAL

377241

11,633.06

MS POWER COMPANY

Invoice #: 184159

P.O. #: MANUAL

377327

563.65

626700 RENTAL**85.94**

COASTAL DUST CONTROL

Invoice #: 184031

P.O. #: MANUAL

377199

20.11

COASTAL DUST CONTROL

Invoice #: 184040

P.O. #: MANUAL

377208

20.11

COASTAL DUST CONTROL

Invoice #: 184042

P.O. #: MANUAL

377210

25.61

COASTAL DUST CONTROL

Invoice #: 184064

P.O. #: MANUAL

377232

20.11

825 Sewer Operations and Maintenance**195,491.50****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 184141

P.O. #: MANUAL

377309

3.00

610700 OPERATING SUPPLIES**7,453.26**

FORTERRA PIPE AND PRECAST LLC

Invoice #: 183657

P.O. #: 184691

376825

1,073.80

BID GROUP C2A - COUNCIL APPROVED 12-16-2014

FOR 16300 DANUBE ST DRAINAGE JOB

ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 183657

P.O. #: 184691

376825

509.50

CONCRETE FLARED END SECTION 58X36 (48") SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 183657

P.O. #: 184691

376825

509.50

CONCRETE FLARED END SECTION 58X36 (48") BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 183658

P.O. #: 184691

376826

1,019.00

BID GROUP C2A - COUNCIL APPROVED 12-16-2014

FOR 16300 DANUBE ST DRAINAGE JOB

ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC			
Invoice #: 183658	P.O. #: 184691	376826	483.50
CONCRETE FLARED END SECTION 58X36 (48") SPIGOT END			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 183658	P.O. #: 184691	376826	483.50
CONCRETE FLARED END SECTION 58X36 (48") BELL END			
WARING OIL CO			
Invoice #: 183714	P.O. #: 184835	376879	110.94
FUEL TANK GAUGES FOR SEWER PUMP STATIONS			
RAMONA ERVIN			
Invoice #: 183772	P.O. #: 184996	376937	7.50
SEWER OPERATIONS: SPARE VEHICLE KEYS			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	42.00
STATE BID - 5-445-22297-12 LINE ITEM 1: REQUIRED FOR SEWER INLET REPAIR CHISEL, 1" X 24", FLAT, ROUND SHANK W/ OVAL COLLAR			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	63.39
LINE ITEMS 2-3: REQUIRED MOUNTING BRACKETS FOR SIDEWALK HANDRAIL TO BE INSTALLED AT 33RD AVE MOUNTING, SINGLE SOCKET, VDKR			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	185.44
MOUNTING, DOUBLE SOCKET, VDKR			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	306.23
LINE ITEMS 4-5: RATCHET W/ STRAPS USED FOR BINDING DOWN (SECURING) TRAILER LOADS AND EQUIPMENT RATCHET ASSEMBLY, U-HOOK, 2" X 30' (60514)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	540.24
RATCHET ASSEMBLY, U-HOOK, 4" X 30' (26437)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	253.50
LINE ITEMS 6-7: USED FOR LABELING LABEL, 2" X 75', WHITE, VINYL (HANDIMARK)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	97.64
RIBBON, 2" X 75', BLACK (HANDIMARK)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	333.27
LINE ITEM 8: REQUIRED FOR THE NEW VEHICLES PURCHASED FOR STREETS & DRAINAGE DEPARTMENT RACK, WATER COOLER, TRUCK, IGLOO, (431)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	102.97
LINE ITEMS 9-10: RESTOCK INVENTORY TAPE MEASURE, 1" X 25'			

FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	245.16
MIX, 6.4 OZ, LOW SMOKE, (FOR 2.5 GALS)			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	61.40
LINE ITEM 11: RESTOCK INVENTORY PENCIL, CONSTRUCTION, REFILLABLE, FLAT			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	22.02
LINE ITEM 12: REPAIR PART FOR CHIPPER HAMMERS LOCK SPRING (FOR CHIPPER HAMMER), INGERSOL-RAND			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	28.10
LINE ITEMS 13-14: TOOLS FOR CONSTRUCTION CREWS T-SQUARE, DRYWALL, HD			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	89.97
HEX KEY SET (22 PC), SAE / METRIC			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	71.19
LINE ITEMS 15-19: RESTOCK INVENTORY JIG SAW BLADE, WOOD, 4" X 6TPI			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	66.57
HACKSAW BLADE, BI-METAL, 12" X 1/2" X 18TPI			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	183.15
CIRCULAR SAW BLADE, 7 1/4", 24 TOOTH FRAMING			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	40.32
SPLINTER OUT, 10 CT			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	71.06
SOCKET, DEEP WELL, 11/16 X 1/2" DRIVE, 12 PT			
FASTENAL			
Invoice #: 183831	P.O. #: 184692	376996	228.38
LINE ITEM 20: USED ON SMALL PROPANE TANKS BY THE ASPHALT AND WATER WELL CREWS AUTOIGNITE HANDLE, SK 7000			
SAMS CLUB CORP			
Invoice #: 183896	P.O. #: 184365	377063	31.23
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
LOWES OF GULFPORT MS 466			
Invoice #: 183897	P.O. #: 177957	377064	46.26
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183906

P.O. #: 179663

377073

5.43

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183907

P.O. #: 179663

377074

9.03

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALTON L MCCAFFREY

Invoice #: 183943

P.O. #: 179203

377111

97.07

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 183944

P.O. #: 179203

377112

35.00

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

612200 REPAIRS AND MAINTENANCE**346.51**

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 183648

P.O. #: 183926

376816

36.70

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 183649

P.O. #: 183926

376817

64.66

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 183650

P.O. #: 183926

376818

204.25

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 183651

P.O. #: 183926

376819

40.90

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

614000 GASOLINE, OIL, GREASE**1,015.32**

BLOSSMAN GAS INC

Invoice #: 183550

P.O. #: 184837

376726

37.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 183551

P.O. #: 184837

376727

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 183552

P.O. #: 184837

376728

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			49.34	
5W30 MOTOR OIL, CHERVRON SUPREME				
WARING OIL CO				
Invoice #:	183670	P.O. #:	184636	
			376836	
			602.45	
424 HUDRAULIC OIL				
WARING OIL CO				
Invoice #:	183671	P.O. #:	184636	
			376837	
			13.55	
5W30 MOTOR OIL, CHERVRON SUPREME				
WARING OIL CO				
Invoice #:	183671	P.O. #:	184636	
			376837	
			165.45	
424 HUDRAULIC OIL				
WARING OIL CO				
Invoice #:	183672	P.O. #:	184636	
			376838	
			6.40	
5W30 MOTOR OIL, CHERVRON SUPREME				
WARING OIL CO				
Invoice #:	183672	P.O. #:	184636	
			376838	
			78.13	
424 HUDRAULIC OIL				
614300	SHELLS, GRAVEL, SAND			1,624.01
BAYOU CONCRETE, LLC				
Invoice #:	183544	P.O. #:	184774	376720
				463.67
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	183545	P.O. #:	184774	376721
				224.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	183546	P.O. #:	184774	376722
				187.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	183548	P.O. #:	184774	376724
				152.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	183549	P.O. #:	184774	376725
				152.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	183662	P.O. #:	184547	376827
				152.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016				

BAYOU CONCRETE, LLC**Invoice #:** 183663**P.O. #:** 184547

376828

293.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING DEC 2015 THROUGH JAN 2016

615800 LIFT STATION SUPPLIES**10,575.00****BAY MOTOR WINDING INC****Invoice #:** 183819**P.O. #:** 184475

376984

6,560.00

BID GROUP K - COUNCIL APPROVED 12-16-2014
5 HP MUDBUG 3 PHASE, 230 VOLTS (TO REPLACE SINGLE PHASE)

CHANCELLOR SUPPLY, INC**Invoice #:** 183826**P.O. #:** 184813

376991

4,015.00

BOURNS SIGNAL LINE PROTECTOR, AKA: ETERNAL SURGE PROTECTOR

616100 SEWERLINE SUPPLIES**69.67****ALL PHASE ELECTRIC SUPPLY CO INC****Invoice #:** 183906**P.O. #:** 179663

377073

16.29

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 183907**P.O. #:** 179663

377074

27.08

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY**Invoice #:** 183936**P.O. #:** 183563

377104

26.30

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

620900 CONTRACTUAL FEES**8,250.25****BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 183566**P.O. #:** 183685

376742

3,901.46

LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR;
CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE**Invoice #:** 183569**P.O. #:** 183686

376745

1,526.75

MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS
APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BONDS SERVICES, INC**Invoice #:** 183622**P.O. #:** 184982

376797

750.00

JANITORIAL FOR DECEMBER INV #9820

ISI WATER COMPANY**Invoice #:** 183904**P.O. #:** 184231

377071

1,786.07

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

HARRISON COUNTY EMERGENCY**Invoice #:** 184076**P.O. #:** MANUAL

377244

5.17

DELTA SANITATION OF MS LLC			
Invoice #: 184103	P.O. #: MANUAL	377271	93.60

DELTA SANITATION OF MS LLC			
Invoice #: 184104	P.O. #: MANUAL	377272	93.60

DELTA SANITATION OF MS LLC			
Invoice #: 184112	P.O. #: MANUAL	377280	93.60

621800	PRIVATIZATION CONTRACT	146,348.49
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UTILITY PARTNERS, LLC			
Invoice #: 183970	P.O. #: 183707	377139	146,348.49

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

626001	TELEPHONE	369.37
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INFORMATION TECHNOLOGY SERVICES			
Invoice #: 184043	P.O. #: MANUAL	377211	304.66

CELLULAR SOUTH, INC			
Invoice #: 184175	P.O. #: MANUAL	377343	64.71

626002	ELECTRIC	18,188.22
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COAST ELECTRIC POWER ASSOC			
Invoice #: 183968	P.O. #: MANUAL	377137	1,690.73

COAST ELECTRIC POWER ASSOC			
Invoice #: 184033	P.O. #: MANUAL	377201	605.50

MS POWER COMPANY			
Invoice #: 184056	P.O. #: MANUAL	377224	1,460.56

MS POWER COMPANY			
Invoice #: 184073	P.O. #: MANUAL	377241	8,301.03

MS POWER COMPANY			
Invoice #: 184159	P.O. #: MANUAL	377327	6,130.40

626700	RENTAL	1,248.40
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IMPROVED CONSTRUCTION METHODS

Invoice #: 183821	P.O. #: 184569	376986	1,162.50
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USED TO MOVE AND HOLD INTO POSITION BOX CULVERTS - COURTHOUSE/GULFPORT HIGH SCHOOL DRAINAGE PROJECT;
RENTAL - PIPE/BOX CULVERT PULLER - RENTAL PERIOD FOR DEC 15-21, 2015

COASTAL DUST CONTROL

Invoice #: 184031	P.O. #: MANUAL	377199	20.10
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COASTAL DUST CONTROL

Invoice #: 184040	P.O. #: MANUAL	377208	20.10
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COASTAL DUST CONTROL

Invoice #: 184042	P.O. #: MANUAL	377210	25.60
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COASTAL DUST CONTROL

Invoice #: 184064	P.O. #: MANUAL	377232	20.10
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856	Funds	87,530.90
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621100	ENGINEERING FEES	35,098.91
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05801	DOWNTOWN STREET SCAPE ENHANCE	20,650.16
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BROWN MITCHELL & ALEXANDER

Invoice #: 183617	P.O. #: 184977	376792	14,759.61
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ENGINEERING FEES AS APPROVED BY CITY COUNCIL ON 01-05-2016 FOR STREETSCAPES PHASE II

BROWN MITCHELL & ALEXANDER

Invoice #: 183618	P.O. #: 184977	376793	5,890.55
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ENGINEERING FEES AS APPROVED BY CITY COUNCIL ON 01-05-2016 FOR STREETSCAPES PHASE II

82566	4,848.75
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GARNER RUSSELL & ASSOC

Invoice #: 183966	P.O. #: 179755	377135	3,104.94
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PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

GARNER RUSSELL & ASSOC

Invoice #: 183966	P.O. #: 179755	377135	1,743.81
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ADDITIONAL SCOPE OF SERVICES FOR ASPHALT TESTING NOT KNOWN WHEN JOB ORIGINATED.

82570	1,365.00
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WAGGONER ENGINEERING INC**Invoice #:** 183464**P.O. #:** 179454

376638

1,365.00

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

82571**8,235.00****GARNER RUSSELL & ASSOC****Invoice #:** 183918**P.O. #:** 179466

377085

8,235.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100 CAPITAL PROJECTS**52,431.99****82566****52,431.99****KAPPA DEVELOPMENT & GENERAL****Invoice #:** 183874**P.O. #:** 182382

377038

52,431.99

HATTEN LANE SEWER IMPROVEMENTS AS PER BID RECIEVED IN PURCHASING ON
06-08-2015; CITY COUNCIL APPROVED ON 07-07-2015; (DEDUCTIVE C/O #1 \$127,548.50
APPROVED BY CITY COUNCIL ON 01-05-2016)

911 Employees' Group Health and Life Fund**12,503.56****622100 PROFESSIONAL FEES****12,503.56****FIVE POINTS ICT INC****Invoice #:** 183864**P.O. #:** MANUAL

377028

2,803.56

MEDICAL ANALYSIS LLC**Invoice #:** 184075**P.O. #:** MANUAL

377243

9,700.00

915 General Liability\ Worker's Comp Fund**1,709.84****621300 LEGAL FEES****1,709.84****DUKES DUKES KEATING & FANCA ATTY****Invoice #:** 184142**P.O. #:** 184480

377310

31.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 184143**P.O. #:** 184480

377311

88.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 184144**P.O. #:** 184480

377312

40.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184145 **P.O. #:** 184480 377313 59.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184146 **P.O. #:** 184480 377314 161.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184147 **P.O. #:** 184480 377315 124.10

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184148 **P.O. #:** 184480 377316 211.04

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184149 **P.O. #:** 184480 377317 147.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184150 **P.O. #:** 184480 377318 59.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184151 **P.O. #:** 184480 377319 160.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184152 **P.O. #:** 184480 377320 518.20

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184153 **P.O. #:** 184480 377321 33.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 184154 **P.O. #:** 184480 377322 75.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

Grand Total 1,437,122.32

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/20/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
377326	145 - 626001 -		195.44	184158	MANUAL
377326	290 - 626001 -		640.00	184158	MANUAL
377338	145 - 626001 -		43.98	184170	MANUAL
377338	811 - 626001 -		87.94	184170	MANUAL
377338	125 - 626001 -		193.49	184170	MANUAL
377338	213 - 626001 -		554.09	184170	MANUAL
# of Claims			6	Vendor Payment Total	1,714.94
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
376746	213 - 611300 -		42.95	183570	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376951	213 - 611300 -		376.00	183786	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376952	213 - 611300 -		42.95	183787	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376953	213 - 611300 -		133.29	183788	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	595.19
ADVANCED AUTO SERVICE INC					
376890	430 - 611300 -		36.00	183725	184809
MATERIAL USED / MISCELLANEOUS ID# 3536					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376890	430 - 611300 -		547.20	183725	184809
PAINT MATERIAL USED ID# 3536					
376890	430 - 611300 -		1,277.00	183725	184809
PARTS USED TO FIX TRUCK ID# 3536					
376890	430 - 611300 -		1,615.00	183725	184809
LABOR TO REPLACE FENDER/DOOR ASSY ID# 3536					
# of Claims		4	Vendor Payment Total	3,475.20	
ADVANCED MARINE INC					
377076	345 - 640100 - 02818		1,100.00	183909	184564
500 WATT SUB WOOFERS FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	1,100.00	
AFFORDABLE TRAILER SALES INC					
376918	815 - 612200 -		31.23	183753	184357
U-BOLT KIT P/N BOLTS ID# 2358					
376918	815 - 612200 -		37.80	183753	184357
RINGS P/N RINGS ID# 2358					
376918	815 - 612200 -		411.97	183753	184357
7K AXLE ASSY P/N AXLE ID# 2358					
# of Claims		3	Vendor Payment Total	481.00	
AIRBUS DS COMMUNICATIONS INC					
376902	311 - 620900 -		500.00	183737	184864
SVC PHONE 1 - PHONE DATA COMMERCIAL PHONE CONTRACT (0-75K)					
376902	311 - 620900 -		3,500.00	183737	184864
SEMI ANNUAL GEOCODING SERVICE					
376902	311 - 620900 -		12,500.00	183737	184864
COUNCIL APPROVED 12-18-12 - ONE YEAR RENEWAL OF NXT/GCW SHARED HOSTED SERVICE.					
EMERGENCY NOTIFICATION CALL OUT SYSTEM					
# of Claims		3	Vendor Payment Total	16,500.00	
AIRGAS SOUTH INC					
377041	290 - 626700 -		147.60	183877	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	147.60	
ALL PHASE ELECTRIC SUPPLY CO INC					
377073	825 - 610700 -		5.43	183906	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377073	815 - 610700 -		10.85	183906	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377073	815 - 616700 -		16.29	183906	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377073	825 - 616100 -		16.29	183906	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377074	825 - 610700 -		9.03	183907	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377074	815 - 610700 -		18.06	183907	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377074	815 - 616700 -		27.08	183907	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377074	825 - 616100 -		27.08	183907	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	# of Claims	8	Vendor Payment Total	130.11	
ALTON L MCCAFFREY					
377111	315 - 610700 -		48.54	183943	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377111	311 - 610700 -		97.07	183943	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377111	815 - 610700 -		97.07	183943	179203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377111	825 - 610700 -		97.07	183943	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377112	315 - 610700 -		17.50	183944	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377112	815 - 610700 -		35.00	183944	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377112	825 - 610700 -		35.00	183944	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
377112	311 - 610700 -		35.01	183944	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
# of Claims			8	Vendor Payment Total	462.26
AMERICAN MEDICAL RESPONSE					
376735	290 - 622300 -		30.00	183559	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
376736	290 - 622300 -		55.00	183560	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
377215	411 - 620900 -		125.00	184047	185000
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015					
377216	411 - 620900 -		80.00	184048	185000
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015					
377217	411 - 620900 -		25.00	184049	185000
STANDARD SUBMISSION CARDS					
377217	411 - 620900 -		125.00	184049	185000
HSFA CPR CARDS FOR SUMMER CAMP AND LIFE GAURDS 2015					
377218	411 - 620900 -		5.00	184050	185000
ROSTER PROCESSING FEE					
377218	411 - 620900 -		35.00	184050	185000

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STANDARD SUBMISSION CARDS					
	# of Claims	8	Vendor Payment Total	480.00	
AMERICAN MUNICIPAL SERVICES					
376914	010 - 480700 -		2,983.46	183749	184892
COLLECTION FEES FROM NOVEMBER 2015 DUE TO AMS INVOICE #27691					
	# of Claims	1	Vendor Payment Total	2,983.46	
ANNE GRINNELL					
377236	420 - 505200 -		121.44	184068	MANUAL
	# of Claims	1	Vendor Payment Total	121.44	
AUTO ZONE INC					
376656	213 - 611300 -		42.97	183482	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376657	213 - 611300 -		8.86	183483	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376658	213 - 611300 -		41.76	183484	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376659	213 - 611300 -		87.76	183485	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376660	213 - 611300 -		27.83	183486	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377067	213 - 611300 -		24.82	183900	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377068	213 - 611300 -		85.30	183901	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377069	213 - 611300 -		68.28	183902	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377109	213 - 611300 -		225.84	183941	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377110	213 - 611300 -		203.49	183942	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377283	290 - 611300 -		42.49	184115	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377284	290 - 611300 -		41.94	184116	183455

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377285	290 - 611300 -		11.44	184117	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377286	290 - 611300 -		101.88	184118	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377287	290 - 611300 -		-14.77	184119	183455
377288	290 - 611300 -		39.24	184120	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			16	Vendor Payment Total	1,039.13
AUTOMATION PERSONNEL SERVICES, INC.					
377146	411 - 620900 -		1,236.19	183977	MANUAL
377188	411 - 620900 -		1,027.99	184020	MANUAL
377193	411 - 620900 -		674.04	184025	MANUAL
# of Claims			3	Vendor Payment Total	2,938.22
BANCORP SOUTH BANK					
377187	111 - 626900 -		68.00	184019	185062
TAXI FEE FOR MAYOR HEWES WHILE ATTENDING ACCE MEETING IN SCOTTSDALE AZ					
377187	145 - 621900 -		70.00	184019	185062
ANNUAL CHAPTER MEMBERSHIP DUES FOR C.COLLINS AND C.MILLENDER FOR GULF COAST HUMAN RESOURCE ASSOCIATION. 01-01-2016 THRU 12-31-2016					
377187	411 - 621900 -		75.00	184019	185062
ANNUAL FEE RENEWAL FOR ICC FOR C.R. BEECH					
377187	135 - 626500 -		99.00	184019	185062
JOB POSTING IN SIMPLY HIRED.COM FOR UTILITY BILLING MANAGER AND CITY ATTORNEY					
377187	145 - 626500 -		99.00	184019	185062
JOB POSTING IN SIMPLY HIRED.COM FOR UTILITY BILLING MANAGER AND CITY ATTORNEY					
377187	411 - 621900 -		99.00	184019	185062
MEMBERSHIP WITH AMAZON.COM					
377187	145 - 610700 -		110.36	184019	185062
1000 CD DVD CASE TO HOLD ELECTRONIC SUBMITTALS FOR RFP'S AND REFILL SLEEVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377187	345 - 640100 - 02818	FAIL SAFE 1/4 WAVE PROFESSIONAL GRADE TURNABLE GROUND PLAN ANTENNA FOR GULFPORT HARBOR LIGHT SHOW	111.64	184019	185062
377187	290 - 626900 -	HOTEL ROOM CHARGES FOR H.LEVINS TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN TEH FIRE SERVICE IN PEARLAND, TX; 01-19-16 THRU 01-22-16	114.40	184019	185062
377187	145 - 610700 -	CHARGES TO REPAIR CRACKED CELL PHONE	179.95	184019	185062
377187	135 - 626100 -	JOB POSTING FEES IN NATIONAL LEAGUE OF CITIES FOR CITY ATTORNEY AND UTILITY BILLING MANAGER	250.00	184019	185062
377187	145 - 610400 -	FACEBOOK CHARGE FOR HARBOR LIGHTS SHOW	250.00	184019	185062
377187	145 - 626100 -	JOB POSTING FEES IN NATIONAL LEAGUE OF CITIES FOR CITY ATTORNEY AND UTILITY BILLING MANAGER	250.00	184019	185062
377187	290 - 622300 -	REGISTRATOION FEES FOR H.LEVINS TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN TEH FIRE SERVICE IN PEARLAND, TX; 01-19-16 THRU 01-22-16	350.00	184019	185062
377187	213 - 622300 -	REGISTRATION FEES FOR M.THOMAS AND M.SHAW TO ATTEND UM OUTREACH & CONT EDUCATION IN BILOXI, MS; 06-20-16 THRU 06-22-16	360.20	184019	185062
377187	213 - 622300 -	AIR FARE CHARGES FOR K.EDWARDS TO ATTEND 2016 SPORTS TURF MANAGER ASSOCIATION ANNUAL CONFERENCE IN SAND DIEGO, CA; 01-18-16 THRU 01-23-16	390.00	184019	185062
377187	213 - 626900 -	REGISTRATION FEE FOR P. KINCAID TO ATTEND TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN BATON ROUGE, LA; 01-06-16 THRU 01-08-16	449.04	184019	185062
377187	411 - 626900 -	HOTEL RESERVATIONS FOR D.CASTILLO TO ATTEND LESS THAN LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE,GA; 11-30-15 THRU 12-05-15	475.00	184019	185062
377187	213 - 626900 -	REGISTRATION FEE FOR K.EDWARDS TO ATTEND 2016 SPORTS TURF MANAGER ASSOCIATION ANNUAL CONFERENCE IN SAND DIEGO, CA; 01-18-16 THRU 01-23-16	502.85	184019	185062
377187	213 - 622300 -	HOTEL ROOM CHARGES FOR C.SIMS AND T.PAYNE TO ATTEND POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL; 12-06-15 THRU 12-11-15	525.00	184019	185062
377187	213 - 626900 -	REGISTRATION FEES FOR C.COOLEY TO ATTEND NACHO MODULE A TRAINING IN SANFORD, FL 02-07-16 THRU 02-13-16	621.71	184019	185062
377187	213 - 626900 -	AIR FARE AND RENTAL CAR CHARGES FOR C.COOLEY TO ATTEND NACHO MODULE A TRAINING IN SANFORD, FL; 02-07-16 THRU 02-13-16	998.34	184019	185062

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		HOTEL RESERVATIONS FOR C.COOLEY TO ATTEND NACHO MODULE A TRAINING IN SANFORD, FL; 02-07-16 THRU 02-13-16			
377187	213 - 622300 -		1,495.00	184019	185062
REGISTRATION FEES FOR J.SPENGLER; TO ATTEND POLICE MOTORCYCLE SCHOOL IN GULFPORT,T MS; 01-11-16 THRU 01-22-16					
	# of Claims	24	Vendor Payment Total	8,193.49	
BANCORPSOUTH EQUIPMENT FINANCE					
376742	825 - 620900 -		3,901.46	183566	183685
LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.					
376745	825 - 620900 -		1,526.75	183569	183686
MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	# of Claims	2	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES					
376835	290 - 612500 -		524.95	183669	184002
ROC6300 WELLINGTON DUTY BOOTS					
376835	290 - 612500 -		910.00	183669	184002
TRU1061 TACTICAL NAVY DUTY PANTS					
377219	290 - 612500 -		-293.36	184051	184757
377220	290 - 612500 -		173.36	184052	184757
HSG12PMO2 POUCH, MAGAZINE, DOUBLE, PISTOL, MODULAR FOR FD SWAT TEAM MEMBERS					
	# of Claims	4	Vendor Payment Total	1,314.95	
BATON ROUGE INDUSTRIES INC					
376894	315 - 614000 -		335.61	183729	184699
HY-LEC HYDRAULIC OIL P/N L-608 SHOP USE					
	# of Claims	1	Vendor Payment Total	335.61	
BAY MOTOR WINDING INC					
376984	825 - 615800 -		6,560.00	183819	184475
BID GROUP K - COUNCIL APPROVED 12-16-2014					
5 HP MUDBUG 3 PHASE, 230 VOLTS (TO REPLACE SINGLE PHASE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,560.00	
BAYOU CONCRETE, LLC					
376720	311 - 614300 -		463.66	183544	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376720	815 - 614300 -		463.67	183544	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376720	825 - 614300 -		463.67	183544	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376721	311 - 614300 -		224.00	183545	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376721	815 - 614300 -		224.00	183545	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376721	825 - 614300 -		224.00	183545	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376722	311 - 614300 -		187.00	183546	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376722	815 - 614300 -		187.00	183546	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376722	825 - 614300 -		187.00	183546	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376724	311 - 614300 -		152.00	183548	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376724	815 - 614300 -		152.00	183548	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376724	825 - 614300 -		152.00	183548	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376725	311 - 614300 -		152.00	183549	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376725	815 - 614300 -		152.00	183549	184774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376725	825 - 614300 -		152.00	183549	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
376827	311 - 614300 -		152.00	183662	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
376827	815 - 614300 -		152.00	183662	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
376827	825 - 614300 -		152.00	183662	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
376828	311 - 614300 -		293.33	183663	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
376828	815 - 614300 -		293.33	183663	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
376828	825 - 614300 -		293.34	183663	184547
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING DEC 2015 THROUGH JAN 2016					
# of Claims			21	Vendor Payment Total	4,872.00
BEARD EQUIPMENT COMPANY					
376921	437 - 611300 -		14.61	183756	184759
OUT-BOUND FRT (06-30-375-0) FREIGHT					
376921	437 - 611300 -		393.94	183756	184759
SEAT - BIN LOC: TOP 1					
377047	411 - 611300 -		33.80	183881	184524
M84971 NUT					
377047	411 - 610700 -		204.40	183881	184524
PICK UP AND GRIND REELS ADJUST REELS FOR REEL MOWER AT SPORTSPLEX					
377047	411 - 611300 -		386.80	183881	184524
TCU26126 BUMPER FOR MOWER AT SPORTSPLEX					
# of Claims			5	Vendor Payment Total	1,033.55
BILOXI AUTO RECYCLING					
376843	411 - 611300 -		-13.00	183677	184846

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376844	411 - 611300 -		88.00	183678	184846
RADIO ASSY P/N 638-01306 ID# 2630					
	# of Claims	2	Vendor Payment Total	75.00	
BLACKLIDGE EMULSIONS, INC.					
377062	311 - 613800 -		2,160.00	183895	184804
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
	# of Claims	1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
376726	815 - 614000 -		37.50	183550	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376726	825 - 614000 -		37.50	183550	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376727	815 - 614000 -		31.25	183551	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376727	825 - 614000 -		31.25	183551	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376728	815 - 614000 -		31.25	183552	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376728	825 - 614000 -		31.25	183552	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
376801	815 - 614000 -		48.00	183633	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
376802	815 - 614000 -		62.50	183634	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
376803	815 - 614000 -		62.50	183635	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
376804	815 - 614000 -		62.50	183636	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
376805	815 - 614000 -		75.00	183637	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376806	815 - 614000 -		62.50	183638	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
# of Claims		12	Vendor Payment Total	573.00	
BONDS SERVICES, INC					
376797	411 - 620900 -		165.75	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	811 - 620900 -		331.50	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	611 - 610100 -		643.50	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	815 - 620900 -		750.00	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	825 - 620900 -		750.00	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	125 - 620900 -		1,215.00	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
376797	145 - 620900 -		2,047.50	183622	184982
JANITORIAL FOR DECEMBER INV #9820					
# of Claims		7	Vendor Payment Total	5,903.25	
BRIAN HAGWOOD					
376922	335 - 612200 -		550.00	183757	184842
SEAT ASSY P/N RECOVER ID# 2588					
# of Claims		1	Vendor Payment Total	550.00	
BROWN MITCHELL & ALEXANDER					
376792	856 - 621100 - 05801		14,759.61	183617	184977
ENGINEERING FEES AS APPROVED BY CITY COUNCIL ON 01-05-2016 FOR STREETSCAPES PHASE II					
376793	856 - 621100 - 05801		5,890.55	183618	184977
ENGINEERING FEES AS APPROVED BY CITY COUNCIL ON 01-05-2016 FOR STREETSCAPES PHASE II					
# of Claims		2	Vendor Payment Total	20,650.16	
BROWNELLS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377025	213 - 612800 -		155.85	183861	184695
ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //					
MFR# K1225PTFB					
377025	213 - 612800 -		167.96	183861	184695
ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX //					
MFR# 38SBLP					
# of Claims			2	Vendor Payment Total	323.81
BRUNOS NORTHSHORE INVESTMENTS LLC					
376731	213 - 611300 -		1,163.68	183555	183751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	1,163.68
BUCHANAN TRANS GARAGE & BRAKE SERV					
377048	213 - 611300 -		1,500.00	183882	184646
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	1,500.00
BUSINESS INFORMATION SYSTEMS INC					
377150	115 - 622100 -		3,151.20	183981	185019
ANNUAL RENEWAL OF WHO'S NEXT AND ELECTRONIC VOTING - APPROVED BY CITY COUNCIL					
ON OCTOBER 21, 2014					
# of Claims			1	Vendor Payment Total	3,151.20
BUTCH OUSTALET INC					
376846	213 - 611300 -		799.74	183681	183608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377160	213 - 611300 -		40.00	183991	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377161	213 - 611300 -		170.20	183993	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377162	213 - 611300 -		-170.20	183994	184797
# of Claims			4	Vendor Payment Total	839.74

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
377170	411 - 620900 -		72.61	184002	MANUAL
377192	411 - 620900 -		64.05	184024	MANUAL
377200	445 - 620900 -		132.05	184032	MANUAL
377222	411 - 620900 -		72.09	184054	MANUAL
377227	411 - 620900 -		64.05	184059	MANUAL
377228	411 - 620900 -		57.14	184060	MANUAL
377239	437 - 620900 -		163.82	184071	MANUAL
377240	411 - 620900 -		221.55	184072	MANUAL
377254	411 - 620900 -		222.45	184086	MANUAL
377274	411 - 620900 -		308.46	184106	MANUAL
377276	435 - 620900 -		79.05	184108	MANUAL
377277	411 - 620900 -		72.61	184109	MANUAL
377281	411 - 620900 -		222.45	184113	MANUAL
377289	411 - 620900 -		64.05	184121	MANUAL
377292	411 - 620900 -		64.05	184124	MANUAL
377307	411 - 620900 -		222.45	184139	MANUAL
377323	411 - 620900 -		64.05	184155	MANUAL
377334	213 - 626001 -		1,000.00	184166	MANUAL
377334	145 - 626001 -		1,358.00	184166	MANUAL
377334	311 - 626001 -		1,750.00	184166	MANUAL
377334	290 - 626001 -		3,400.00	184166	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	9,674.98	
CASA OF HARRISON COUNTY					
377234	145 - 627700 -		1,000.00	184066	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
CDW LLC					
377078	611 - 610400 -		385.45	183911	184670
MFG# 9706B002 CANON DR-C225 DOCUMENT SCANNER					
	# of Claims	1	Vendor Payment Total	385.45	
CELLCO PARTNERSHIP					
377092	290 - 626001 -		240.06	183925	MANUAL
377268	213 - 626001 -		429.01	184100	MANUAL
377268	214 - 627900 - 95417		4,433.59	184100	MANUAL
	# of Claims	3	Vendor Payment Total	5,102.66	
CELLULAR SOUTH, INC					
377145	115 - 626001 -		334.18	183976	MANUAL
377343	135 - 626001 -		12.41	184175	MANUAL
377343	437 - 626001 -		26.85	184175	MANUAL
377343	111 - 626001 -		37.86	184175	MANUAL
377343	511 - 626001 - 05505		37.86	184175	MANUAL
377343	825 - 626001 -		64.71	184175	MANUAL
377343	125 - 626001 -		66.11	184175	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377343	815 - 626001 -		71.70	184175	MANUAL
377343	313 - 626001 -		75.72	184175	MANUAL
377343	621 - 626001 -		79.77	184175	MANUAL
377343	435 - 626001 -		118.41	184175	MANUAL
377343	445 - 626001 -		121.68	184175	MANUAL
377343	150 - 626001 -		151.44	184175	MANUAL
377343	335 - 626001 -		156.27	184175	MANUAL
377343	811 - 626001 -		186.05	184175	MANUAL
377343	311 - 626001 -		246.52	184175	MANUAL
377343	315 - 626001 -		333.78	184175	MANUAL
377343	290 - 626001 -		382.88	184175	MANUAL
377343	430 - 626001 -		438.48	184175	MANUAL
377343	611 - 626001 -		469.37	184175	MANUAL
377343	411 - 626001 -		517.03	184175	MANUAL
377343	145 - 626001 -		1,076.33	184175	MANUAL
377343	213 - 626001 -		2,121.40	184175	MANUAL
# of Claims			23	Vendor Payment Total	7,126.81
CENTER MASS INC					
376847	213 - 612500 -		130.23	183682	183955
	MASTER SWAT OPERATOR INSIGNIA PINS (GOLD)				
376847	213 - 612500 -		266.46	183682	183955
	MASTER SWAT OPERATOR INSIGNIA PINS (SILVER)				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	2	Vendor Payment Total
				396.69	
CENTERPOINT ENERGY RESOURCES CORP					
377238	411 - 626004 - 41135		19.12	184070	MANUAL
377238	150 - 626004 -		25.02	184070	MANUAL
377238	411 - 626004 - 41134		26.20	184070	MANUAL
377238	435 - 626004 -		32.86	184070	MANUAL
377238	411 - 626004 -		47.67	184070	MANUAL
377238	145 - 626004 -		104.26	184070	MANUAL
377238	213 - 626004 -		131.55	184070	MANUAL
377238	290 - 626004 -		208.02	184070	MANUAL
377252	290 - 626004 -		64.49	184084	MANUAL
			# of Claims	9	Vendor Payment Total
				659.19	
CHANCELLOR SUPPLY, INC					
376646	815 - 616400 -		66.48	183472	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015				
376647	815 - 616400 -		30.21	183473	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015				
376648	815 - 616400 -		30.18	183474	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015				
376649	815 - 616400 -		99.83	183475	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015				
376650	815 - 616400 -		6.87	183476	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015				
376651	815 - 616700 -		-14.43	183477	183569

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376991	825 - 615800 -		4,015.00	183826	184813
BOURNS SIGNAL LINE PROTECTOR, AKA: ETERNAL SURGE PROTECTOR					
377065	125 - 624601 -		50.00	183898	184701
ITEM# HAL 30119 - F14T5/841/ECO/IC 14W T5 4100K LAMP					
377065	125 - 624601 -		83.00	183898	184701
ITEM# HAL 109034 - PL42T/E/35/ECO 42W TRIPLE TUBE 3500K					
377065	125 - 624601 -		97.50	183898	184701
ITEM# GEL MVR100 - MVR100/U/MED MH LAMP					
377065	125 - 624601 -		108.00	183898	184701
ITEM# HAL 109028 - PL32T/E/35/ECO 32W TRIPER TUBE 3500K					
377065	125 - 624601 -		761.40	183898	184701
ITEM# AMZ OSRAM - 69611/69825 260/1.0 E20.6 LAMP					
377066	315 - 610700 -		119.37	183899	183239
BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
# of Claims		13	Vendor Payment Total	5,453.41	
CHIEF SUPPLY CORP					
377049	213 - 612800 -		267.00	183883	184649
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
# of Claims		1	Vendor Payment Total	267.00	
CINTAS CORP #240					
377033	411 - 612500 -		35.00	183869	MANUAL
377035	411 - 612500 -		35.00	183871	MANUAL
377039	411 - 612500 -		106.22	183875	MANUAL
377040	411 - 612500 -		78.67	183876	MANUAL
377058	430 - 612500 -		127.26	183891	MANUAL
377060	430 - 612500 -		127.26	183893	MANUAL
377144	437 - 612500 -		66.16	183975	MANUAL
377212	811 - 612500 -		28.80	184044	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377213	811 - 612500 -		28.80	184045	MANUAL
377233	437 - 612500 -		66.16	184065	MANUAL
377245	411 - 612500 -		72.85	184077	MANUAL
377253	411 - 612500 -		72.85	184085	MANUAL
377255	411 - 612500 -		72.85	184087	MANUAL
377324	411 - 612500 -		55.66	184156	MANUAL
	# of Claims	14	Vendor Payment Total	973.54	
CITY OF GULFPORT					
377328	311 - 626003 -		58.50	184160	MANUAL
377328	411 - 626003 -		186.25	184160	MANUAL
377328	290 - 626003 -		244.74	184160	MANUAL
377329	145 - 626003 -		21.34	184161	MANUAL
377329	411 - 626003 -		31.04	184161	MANUAL
377329	411 - 626003 - 41142		32.50	184161	MANUAL
377329	311 - 626003 -		37.30	184161	MANUAL
377329	811 - 626003 -		60.66	184161	MANUAL
377329	411 - 626003 - 41137		99.81	184161	MANUAL
377329	430 - 626003 -		179.25	184161	MANUAL
377329	411 - 626003 - 41139		242.65	184161	MANUAL
377329	290 - 626003 -		281.59	184161	MANUAL
377329	411 - 626003 - 41144		516.64	184161	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377335	630 - 217400 -		7,212.00	184167	MANUAL
377342	145 - 626003 -		29.53	184174	MANUAL
377342	411 - 626003 - 41131		115.56	184174	MANUAL
377342	411 - 626003 - 41143		146.75	184174	MANUAL
377342	411 - 626003 - 41140		151.55	184174	MANUAL
377342	213 - 626003 -		161.25	184174	MANUAL
377342	425 - 626003 -		168.09	184174	MANUAL
377342	290 - 626003 -		256.28	184174	MANUAL
377342	411 - 626003 - 41130		275.14	184174	MANUAL
377342	411 - 626003 -		530.47	184174	MANUAL
377342	445 - 626003 -		696.91	184174	MANUAL

of Claims

24

Vendor Payment Total

11,735.80

CLAYS PRINT SHOP INC

376907	145 - 626500 -		130.00	183742	184794
200 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES 2PART					
200 EMPLOYEE WELLNESS FOLLOW UP FORMS 2PART					

of Claims

1

Vendor Payment Total

130.00

COAST CHLORINATOR CO

376990	815 - 616700 -		636.00	183825	184812
ANNUAL MAINTENANCE KIT FOR CHLORINE PROBE					
376990	815 - 616700 -		1,134.00	183825	184812
100PPD CHLORINE EJECTOR					
376990	815 - 616700 -		1,624.00	183825	184812
M84 MEMBRANE CAP AN DG-HOLDER FOR CHLORINE PROBE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,394.00	
COAST ELECTRIC POWER ASSOC					
377137	325 - 625100 -		134.20	183968	MANUAL
377137	290 - 626002 -		594.63	183968	MANUAL
377137	815 - 626002 -		640.89	183968	MANUAL
377137	825 - 626002 -		1,690.73	183968	MANUAL
377201	825 - 626002 -		605.50	184033	MANUAL
377201	815 - 626002 -		3,614.13	184033	MANUAL
377201	325 - 625100 -		27,570.86	184033	MANUAL
	# of Claims	7	Vendor Payment Total	34,850.94	
COASTAL DUST CONTROL					
377019	213 - 610100 -		12.77	183855	MANUAL
377020	411 - 626700 -		36.27	183856	MANUAL
377021	435 - 626700 -		16.60	183857	MANUAL
377029	411 - 626700 -		10.08	183865	MANUAL
377034	213 - 610100 -		12.77	183870	MANUAL
377042	411 - 626700 -		88.94	183878	MANUAL
377114	125 - 621700 -		24.99	183946	MANUAL
377115	411 - 626700 -		65.48	183947	MANUAL
377116	411 - 626700 -		65.48	183948	MANUAL
377120	411 - 626700 -		16.60	183952	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377121	411 - 626700 -		16.60	183953	MANUAL
377127	411 - 626700 -		55.62	183959	MANUAL
377128	411 - 626700 -		73.62	183960	MANUAL
377147	425 - 626700 -		41.85	183978	MANUAL
377168	411 - 626700 -		36.27	184000	MANUAL
377169	411 - 626700 -		48.00	184001	MANUAL
377172	411 - 626700 -		66.00	184004	MANUAL
377199	825 - 626700 -		20.10	184031	MANUAL
377199	815 - 626700 -		20.11	184031	MANUAL
377199	311 - 626700 -		40.21	184031	MANUAL
377208	825 - 626700 -		20.10	184040	MANUAL
377208	815 - 626700 -		20.11	184040	MANUAL
377208	311 - 626700 -		40.21	184040	MANUAL
377210	825 - 626700 -		25.60	184042	MANUAL
377210	815 - 626700 -		25.61	184042	MANUAL
377210	311 - 626700 -		51.21	184042	MANUAL
377232	825 - 626700 -		20.10	184064	MANUAL
377232	815 - 626700 -		20.11	184064	MANUAL
377232	311 - 626700 -		40.21	184064	MANUAL
377294	411 - 626700 -		48.00	184126	MANUAL
377295	411 - 626700 -		48.00	184127	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377331	125 - 621700 -		24.99	184163	MANUAL
377332	125 - 621700 -		24.99	184164	MANUAL
377333	125 - 621700 -		24.99	184165	MANUAL
377336	411 - 626700 -		153.08	184168	MANUAL
# of Claims		35	Vendor Payment Total	1,355.67	
COBHAM TRACKING & LOCATING LTD					
377158	213 - 621700 -		1,767.95	183989	184586
RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE					
INTERNEL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 AND BHV3259/10 FOR					
11/29/15 - 11/29/16 - QUOTE 001-00-016725-01					
# of Claims		1	Vendor Payment Total	1,767.95	
CODY A COOLEY					
376795	213 - 626900 -		77.00	183620	184793
LUNCH FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING NACHO MODULE A TRAINING IN					
SANFORD, FL 02/07/16 TO 02/13/16					
376795	213 - 626900 -		126.00	183620	184793
DINNER FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING NACHO MODULE A TRAINING IN					
SANFORD, FL 02/07/16 TO 02/13/16					
# of Claims		2	Vendor Payment Total	203.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
377024	125 - 624601 -		4,898.00	183860	184168
SCOPE OF WORK: REPLACE SENSOR ON CHILLER #2 CIRCUIT 2, REPLACE CONDENSER FAN					
MOTOR, CHANGE OUT GLYCOL ON BOTH CHILLERS / CLEAN UP AND NOTIFY CUSTOMER WHEN					
COMPLETE - QUOTE SCANNED IN					
# of Claims		1	Vendor Payment Total	4,898.00	
COMPETITION MARINA					
376913	290 - 614000 -		93.98	183748	184689
764357 XD100 OUTBOARD MOTOR OILF FOR EVINRUDE E-TEC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	93.98	
CONSOLIDATED PIPE CO					
376850	815 - 617000 -		2,760.00	183685	184261
REPLACEMENT EQUIPMENT - REQUIRED FOR WATER TAPS, ITEM #39330 - TAPPING MACHINE, E-5, MUELLER					
	# of Claims	1	Vendor Payment Total	2,760.00	
CONSULTING PSYCHOLOGICAL RESOURCES					
376732	213 - 627900 -		300.00	183556	183750
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	300.00	
CONVERGINT TECHNOLOGIES, LLC					
377046	213 - 610700 -		315.00	183880	184599
TROUBLESHOOT CAMERAS -- CHANGE SETTINGS ON (2) CAMERAS IN THE BOOKING AREA, TURN OFF AUDIO					
	# of Claims	1	Vendor Payment Total	315.00	
CORNETT BOLT & SCREW, INC					
376730	311 - 610700 -		20.60	183554	184563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
	# of Claims	1	Vendor Payment Total	20.60	
CRESO INC					
377094	411 - 612200 -		104.38	183927	184778
SERVICE CALL TO CHECK AND REPAIR COOLER AT SOCCER COMPLEX CONCESSION STAND					
	# of Claims	1	Vendor Payment Total	104.38	
CRIMSON STONE INC					
377123	411 - 613100 -		4,605.08	183955	184766
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	4,605.08	
CRYSTAL BROWN						
376841		010 - 505800 -		100.00	183675	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
DAIMLER INVESTMENTS US CORPORATION						
376929		815 - 620900 -		2,625.33	183764	183689
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.						
		# of Claims	1	Vendor Payment Total	2,625.33	
DATAMAXX APPLIED TECHNOLOGIES INC						
377113		213 - 621700 -		2,728.00	183945	184898
ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE MAINTENANCE FOR MS OMNIXX, 7/1/15-6/30/16 NCIC AND NLETS IN DISPATCH						
		# of Claims	1	Vendor Payment Total	2,728.00	
DAVISON FUELS INC.						
377163		445 - 614100 -		1,719.98	183995	184800
DIESEL FUEL FOR RESALE HARBOR						
		# of Claims	1	Vendor Payment Total	1,719.98	
DEANS TOWING & RECOVERY INC						
376881		335 - 611300 -		175.00	183716	184934
TOW ASSET 3544 FROM SPORTPLEX WATER PARK TO PUBLIC WORKS SHOP.						
376886		335 - 611300 -		65.00	183721	184869
TOW VEHICLE TP SHOP ID# 2702						
		# of Claims	2	Vendor Payment Total	240.00	
DELTA SANITATION OF MS LLC						
377130		411 - 620900 -		922.44	183961	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377131	311 - 620900 -		221.25	183962	MANUAL
377149	425 - 620900 -		193.98	183980	MANUAL
377164	445 - 620900 -		387.96	183996	MANUAL
377173	437 - 620900 -		193.98	184005	MANUAL
377181	411 - 620900 -		295.00	184013	MANUAL
377182	437 - 620900 -		193.98	184014	MANUAL
377185	411 - 620900 -		193.98	184017	MANUAL
377189	411 - 620900 -		193.98	184021	MANUAL
377190	411 - 620900 -		193.98	184022	MANUAL
377194	411 - 620900 -		193.98	184026	MANUAL
377196	411 - 620900 -		193.98	184028	MANUAL
377209	445 - 620900 -		681.84	184041	MANUAL
377223	411 - 620900 -		387.96	184055	MANUAL
377247	435 - 620900 -		193.98	184079	MANUAL
377248	411 - 620900 -		220.00	184080	MANUAL
377271	825 - 620900 -		93.60	184103	MANUAL
377272	825 - 620900 -		93.60	184104	MANUAL
377275	445 - 620900 -		485.92	184107	MANUAL
377280	825 - 620900 -		93.60	184112	MANUAL
377293	411 - 620900 -		193.98	184125	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	5,822.97	
DENNIS J LAMEY					
377207	145 - 621700 -		723.92	184039	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
DERRICK D TRIPLETT JR					
377153	290 - 603400 -		25.00	183984	MANUAL
377153	290 - 622300 -		65.00	183984	MANUAL
377153	290 - 612500 -		70.00	183984	MANUAL
	# of Claims	3	Vendor Payment Total	160.00	
DESIGN PRECAST INC					
376931	815 - 616700 -		4,879.80	183766	184335
AS PER BIDS RECEIVED IN PURCHASING 11/06/2015					
PRECAST CONCRETE CHANNEL, 4' X 1'.					
376932	815 - 616700 -		4,879.80	183767	184335
AS PER BIDS RECEIVED IN PURCHASING 11/06/2015					
PRECAST CONCRETE CHANNEL, 4' X 1'.					
	# of Claims	2	Vendor Payment Total	9,759.60	
DIBS CHEMICAL & SUPPLY CO					
376950	213 - 610100 -		1,199.60	183785	183708
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL					
COMPLEX					
	# of Claims	1	Vendor Payment Total	1,199.60	
DISCRETE WIRELESS INC					
377270	815 - 626001 -		513.20	184102	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	513.20
DS WATERS OF AMERICA INC					
377154	411 - 627900 -		952.21	183985	MANUAL
377171	437 - 627900 -		70.75	184003	MANUAL
377251	435 - 627900 -		29.52	184083	MANUAL
# of Claims			3	Vendor Payment Total	1,052.48
DUKES DUKES KEATING & FANCA ATTY					
377310	915 - 621300 -		31.00	184142	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377311	915 - 621300 -		88.00	184143	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377312	915 - 621300 -		40.50	184144	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377313	915 - 621300 -		59.50	184145	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377314	915 - 621300 -		161.50	184146	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377315	915 - 621300 -		124.10	184147	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377316	915 - 621300 -		211.04	184148	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377317	915 - 621300 -		147.50	184149	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377318	915 - 621300 -		59.50	184150	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377319	915 - 621300 -		160.50	184151	184480

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377320	915 - 621300 -		518.20	184152	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377321	915 - 621300 -		33.50	184153	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
377322	915 - 621300 -		75.00	184154	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
# of Claims			13	Vendor Payment Total	
			1,709.84		
DUNAWAY GLASS INC					
376961	213 - 611300 -		100.00	183796	183607
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	
			100.00		
E FIRE					
376992	315 - 610700 -		22.50	183827	184862
O-RING KITS					
376992	315 - 610700 -		30.95	183827	184862
HYDROSTATIC TEST 2.5 LB FIRE EXTINGUISHER					
376992	315 - 610700 -		44.75	183827	184862
DISCHARGE VALVES					
376992	315 - 610700 -		71.90	183827	184862
HYDROSTATIC TEST 5 LB FIRE EXTINGUISHER					
376992	315 - 610700 -		77.90	183827	184862
HYDROSTATIC TEST 10 LB FIRE EXTINGUISHER					
376992	315 - 610700 -		782.60	183827	184862
CLEAR RED FIRE EXTINGUISHER CABINET W/ COVER					
376992	315 - 610700 -		959.60	183827	184862
REPLACING EXPIRED FIRE EXTINGUISHERS AND SERVICING EXISTING UN-EXPIRED EXTINGUISHERS - NEW 10 LB FIRE EXTINGUISHER					
# of Claims			7	Vendor Payment Total	
			1,990.20		
E JOAN WUEHLER					
377105	425 - 613400 -		160.00	183937	183470

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS 377106	425 - 613400 -		160.00	183938	183470
	# of Claims	2	Vendor Payment Total	320.00	
ELECTRONIC CASE MANAGEMENT FUND					
377290	135 - 621900 -		5.80	184122	MANUAL
377291	135 - 621900 -		40.80	184123	MANUAL
	# of Claims	2	Vendor Payment Total	46.60	
ELLISVILLE STATE SCHOOL					
377086	437 - 610700 -		96.80	183919	184937
2712 GOLF TEES FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	96.80	
EMPIRE TRUCK SALES INC					
376820	290 - 611300 -		795.96	183652	183380
ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE					
	# of Claims	1	Vendor Payment Total	795.96	
EQUIFAX CREDIT INFORMATION SERVICES					
377269	213 - 621700 -		115.00	184101	MANUAL
377297	213 - 627900 -		118.69	184129	MANUAL
	# of Claims	2	Vendor Payment Total	233.69	
EVANS AND COMPANY INC					
377091	325 - 610700 -		6.10	183924	184894
COWHIDE LEATHER DRIVER GLOVE, SIZE XL					
377091	325 - 610700 -		23.95	183924	184894
45-519 ROUND POINT DIGGING SHOVEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	30.05	
EXPRESS SERVICE INC					
377186	811 - 620900 -		800.95	184018	MANUAL
377246	811 - 620900 -		807.20	184078	MANUAL
	# of Claims	2	Vendor Payment Total	1,608.15	
FASTENAL					
376895	815 - 610700 -		9.48	183730	184453
ITEM #45285 COTTER HAIRPIN .148 X 3 5/16					
376895	815 - 610700 -		12.28	183730	184453
#CF173PF EDGER 6" SIDEWALK					
376895	815 - 610700 -		14.28	183730	184453
#CF154PF EDGER 10" HIGHWAY					
376895	815 - 610700 -		15.54	183730	184453
#CC285 ADAPTER ALUMINIUM FEMALE					
376895	815 - 610700 -		21.95	183730	184453
#BL526 BRUSH MASONARY					
376895	815 - 610700 -		25.20	183730	184453
ITEM #99563250 CHISEL 1X12 FLAT ROUND SHANK OVAL COLLAR					
376895	815 - 610700 -		42.89	183730	184453
#0228706 TWISTER TIE WIRE 4"					
376895	815 - 610700 -		47.78	183730	184453
#CF314PF GROOVER BRONZE					
376895	815 - 610700 -		48.93	183730	184453
#5199-CC351 EDGER 8X5 3/8" RAD 1/2"LIP S/S					
376895	815 - 610700 -		52.50	183730	184453
#RO116-10SH TROWEL PROFORM					
376895	815 - 610700 -		60.80	183730	184453
#CF015M FLOAT WIDE MAG 16 X 3 1/2					
376895	815 - 610700 -		68.04	183730	184453
#CC965 PLACER RIGHT ANGLE					
376895	815 - 610700 -		88.09	183730	184453
#0228709 BRACKET 6 HOLE					
376895	815 - 610700 -		147.84	183730	184453
#5199-CC226 HANDLE 6'X 1 3/4					
376895	815 - 610700 -		153.59	183730	184453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#5199-CC803 BULL FLOAT 48X8"					
376895	815 - 610700 -		173.26	183730	184453
#CC314ARE GROOVER WALKING					
376923	335 - 611300 -		92.25	183758	184601
FIRE EXT 10# ABC P/N 1000989 ID# 3598 / 3599					
376923	335 - 611300 -		104.02	183758	184601
VEHICLE BRACKET P/N 1003552 ID# 3598 / 3599					
376994	815 - 620900 -		4.94	183829	184946
PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
376994	815 - 620900 -		5.21	183829	184946
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE (DECEMBER 1-31 2015) - STATE BID					
5-445-22297-12					
TAPE, CAUTION, 3" X 300'					
376994	815 - 620900 -		9.91	183829	184946
WASP KILLER, 20 OZ					
376994	815 - 620900 -		12.35	183829	184946
PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
376994	815 - 620900 -		12.82	183829	184946
LUBRICANT, WD40, 12 OZ					
376994	815 - 620900 -		19.09	183829	184946
TAPE, CAUTION, 3" X 1000'					
376994	815 - 620900 -		24.06	183829	184946
BLADE, METAL, 14", A24N					
376994	815 - 620900 -		27.80	183829	184946
BLADE, PVC / ABS, LENOX					
376994	815 - 620900 -		31.02	183829	184946
2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
376994	815 - 620900 -		48.12	183829	184946
BLADE, MASON, 14", C24N					
376994	815 - 620900 -		59.01	183829	184946
TAPE, DUCT, 2" X 60'					
376994	815 - 620900 -		73.16	183829	184946
GREASE, HIGH PRESSURE, 14 OZ					
376996	825 - 610700 -		22.02	183831	184692
LINE ITEM 12: REPAIR PART FOR CHIPPER HAMMERS					
LOCK SPRING (FOR CHIPPER HAMMER), INGERSOL-RAND					
376996	825 - 610700 -		28.10	183831	184692
LINE ITEMS 13-14: TOOLS FOR CONSTRUCTION CREWS					
T-SQUARE, DRYWALL, HD					
376996	825 - 610700 -		40.32	183831	184692
SPLINTER OUT, 10 CT					
376996	825 - 610700 -		42.00	183831	184692

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE BID - 5-445-22297-12					
LINE ITEM 1: REQUIRED FOR SEWER INLET REPAIR					
CHISEL, 1" X 24", FLAT, ROUND SHANK W/ OVAL COLLAR					
376996	825 - 610700 -		61.40	183831	184692
LINE ITEM 11: RESTOCK INVENTORY					
PENCIL, CONSTRUCTION, REFILLABLE, FLAT					
376996	825 - 610700 -		63.39	183831	184692
LINE ITEMS 2-3: REQUIRED MOUNTING BRACKETS FOR SIDEWALK HANDRAIL TO BE					
INSTALLED AT 33RD AVE					
MOUNTING, SINGLE SOCKET, VDKR					
376996	825 - 610700 -		66.57	183831	184692
HACKSAW BLADE, BI-METAL, 12" X 1/2" X 18TPI					
376996	825 - 610700 -		71.06	183831	184692
SOCKET, DEEP WELL, 11/16 X 1/2" DRIVE, 12 PT					
376996	825 - 610700 -		71.19	183831	184692
LINE ITEMS 15-19: RESTOCK INVENTORY					
JIG SAW BLADE, WOOD, 4" X 6TPI					
376996	825 - 610700 -		89.97	183831	184692
HEX KEY SET (22 PC), SAE / METRIC					
376996	825 - 610700 -		97.64	183831	184692
RIBBON, 2" X 75', BLACK (HANDIMARK)					
376996	825 - 610700 -		102.97	183831	184692
LINE ITEMS 9-10: RESTOCK INVENTORY					
TAPE MEASURE, 1" X 25'					
376996	825 - 610700 -		183.15	183831	184692
CIRCULAR SAW BLADE, 7 1/4", 24 TOOTH FRAMING					
376996	825 - 610700 -		185.44	183831	184692
MOUNTING, DOUBLE SOCKET, VDKR					
376996	825 - 610700 -		228.38	183831	184692
LINE ITEM 20: USED ON SMALL PROPANE TANKS BY THE ASPHALT AND WATER WELL CREWS					
AUTOIGNITE HANDLE, SK 7000					
376996	825 - 610700 -		245.16	183831	184692
MIX, 6.4 OZ, LOW SMOKE, (FOR 2.5 GAL)					
376996	825 - 610700 -		253.50	183831	184692
LINE ITEMS 6-7: USED FOR LABELING					
LABEL, 2" X 75', WHITE, VINYL (HANDIMARK)					
376996	825 - 610700 -		306.23	183831	184692
LINE ITEMS 4-5: RATCHET W/ STRAPS USED FOR BINDING DOWN (SECURING) TRAILER LOADS					
AND EQUIPMENT					
RATCHET ASSEMBLY, U-HOOK, 2" X 30' (60514)					
376996	825 - 610700 -		333.27	183831	184692
LINE ITEM 8: REQUIRED FOR THE NEW VEHICLES PURCHASED FOR STREETS & DRAINAGE					
DEPARTMENT					
RACK, WATER COOLER, TRUCK, IGLOO, (431)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376996	825 - 610700 -		540.24	183831	184692
		RATCHET ASSEMBLY, U-HOOK, 4" X 30' (26437)			
377008	311 - 610700 -		37.51	183844	184233
		LINE ITEM #2: REQUIRED FRO SEWER REPAIR; ITEM #HH1-215F-36 - CHISEL, 1" X 36", FLAT			
377008	311 - 610700 -		43.17	183844	184233
		LINE ITEM #3: RESTOCK INVENTORY; ITEM #0215008 - BATTERY, PROCELL, "AA"			
377008	311 - 610700 -		143.70	183844	184233
		LINE ITEMS #5-6: (34TH AVE REPAIRS) TO PROVIDE SAFETY RAILING ALONG A SIDEWALK; ITEM #7019244 - SLEEVE, METAL, VDKR 4"			
377008	311 - 610700 -		216.83	183844	184233
		STATE BID 5-445-22297-13/1862; LINE ITEM 1: (2) REPLACEMENTS FOR WORK CREWS & (2) RESTOCK INVENTORY; ITEM #0240936 - RATCHET, 1/2" DRIVE, BLACK OXIDE TEARDROP			
377008	311 - 610700 -		521.74	183844	184233
		ITEM #7019232 - RAIL, SAFETY, PIPE, 60", 1 5/8"OD X 60"L X 42"H			
377008	311 - 610700 -		601.83	183844	184233
		LINE ITEM #4: REPLACEMENTS AND TO ADEQUATELY OUTFIT ADDITION CREWS DURING OFF SEASON; ITEM #0247968 - MEASURING WHEEL, 11-1/2" SERIES 32-300			
# of Claims			56	Vendor Payment Total	6,102.99
FEDEX					
377138	145 - 625700 -		10.68	183969	MANUAL
377180	213 - 625700 -		39.50	184012	MANUAL
# of Claims			2	Vendor Payment Total	50.18
FIVE POINTS ICT INC					
377028	911 - 622100 -		2,803.56	183864	MANUAL
# of Claims			1	Vendor Payment Total	2,803.56
FLEETCOR TECHNOLOGIES					
377242	425 - 614000 -		21.85	184074	MANUAL
377242	411 - 614000 -		27.54	184074	MANUAL
377242	445 - 614000 -		36.08	184074	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377242	315 - 614000 -		47.06	184074	MANUAL
377242	411 - 614000 -		53.73	184074	MANUAL
377242	611 - 614000 -		67.15	184074	MANUAL
377242	415 - 614000 -		168.62	184074	MANUAL
377242	430 - 614000 -		299.28	184074	MANUAL
377242	290 - 614000 -		916.73	184074	MANUAL
377242	213 - 614000 -		4,993.31	184074	MANUAL
377273	430 - 614000 -		454.56	184105	MANUAL
377330	111 - 614000 -		17.38	184162	MANUAL
377330	425 - 614000 -		27.23	184162	MANUAL
377330	150 - 614000 -		32.68	184162	MANUAL
377330	445 - 614000 -		35.55	184162	MANUAL
377330	621 - 614000 -		46.54	184162	MANUAL
377330	411 - 614000 -		80.71	184162	MANUAL
377330	411 - 614000 -		112.71	184162	MANUAL
377330	611 - 614000 -		123.15	184162	MANUAL
377330	811 - 614000 -		216.03	184162	MANUAL
377330	290 - 614000 -		1,192.42	184162	MANUAL
377330	213 - 614000 -		5,904.34	184162	MANUAL
# of Claims			22	Vendor Payment Total	14,874.65

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FORTERRA PIPE AND PRECAST LLC					
376825	825 - 610700 -		509.50	183657	184691
CONCRETE FLARED END SECTION 58X36 (48") SPIGOT END					
376825	825 - 610700 -		509.50	183657	184691
CONCRETE FLARED END SECTION 58X36 (48") BELL END					
376825	825 - 610700 -		1,073.80	183657	184691
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
FOR 16300 DANUBE ST DRAINAGE JOB					
ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/ LIFTING HOLES					
376826	825 - 610700 -		483.50	183658	184691
CONCRETE FLARED END SECTION 58X36 (48") SPIGOT END					
376826	825 - 610700 -		483.50	183658	184691
CONCRETE FLARED END SECTION 58X36 (48") BELL END					
376826	825 - 610700 -		1,019.00	183658	184691
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
FOR 16300 DANUBE ST DRAINAGE JOB					
ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/ LIFTING HOLES					
# of Claims			6	Vendor Payment Total	4,078.80
GALLS INC					
376739	213 - 612500 -		76.95	183563	183709
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
376740	213 - 612500 -		69.95	183564	183709
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
377084	276 - 630100 -		4,809.60	183917	184326
ITEM# NP032 / UNCLE MIKES BLACK ANKLE HOLSTER FOR #8821 - 160 RIGHT HAND AND 20 LEFT HAND					
# of Claims			3	Vendor Payment Total	4,956.50
GARNER RUSSELL & ASSOC					
377085	856 - 621100 - 82571		8,235.00	183918	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
377135	856 - 621100 - 82566		1,743.81	183966	179755
ADDITIONAL SCOPE OF SERVICES FOR ASPHALT TESTING NOT KNOWN WHEN JOB ORIGINATED					
377135	856 - 621100 - 82566		3,104.94	183966	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	13,083.75	
GERROL BENIGNO					
376798	411 - 620900 -		87.50	183623	184983
POTTERY CLASS FOR JANUARY 2016					
376821	411 - 620900 -		87.50	183653	184924
POTTERY CLASS FOR NOVEMBER 2015					
376822	411 - 620900 -		87.50	183654	184924
POTTERY CLASS FOR NOVEMBER 2015					
376823	411 - 620900 -		87.50	183655	184924
POTTERY CLASS FOR NOVEMBER 2015					
376905	411 - 620900 -		87.50	183740	184863
POTTERY CLASS FOR DECEMBER 2015					
	# of Claims	5	Vendor Payment Total	437.50	
GLOBALSTAR					
377107	213 - 626001 -		143.35	183939	MANUAL
	# of Claims	1	Vendor Payment Total	143.35	
GOVCONNECTION INC					
376799	150 - 630400 -		67.14	183624	184802
UAG-SFPRO3-BLK-VP URBAN ARMOUR GEAN CASE BLACK					
376799	150 - 630400 -		1,986.04	183624	184802
QK2-00015 SURFACE PRO 3 CORE I5 TYPE COVER					
	# of Claims	2	Vendor Payment Total	2,053.18	
GRAINGER INDUSTRIAL SUPPLY					
376916	290 - 610700 -		100.08	183751	184859
29XM72 SIMULTEST SET					
376916	290 - 610700 -		119.73	183751	184859
9CFY8 SIMULTANEOUS TEST SET					
376917	290 - 610700 -		119.73	183752	184859
29XM72 SIMULTEST SET					
376917	290 - 610700 -		143.24	183752	184859
9CFY8 SIMULTANEOUS TEST SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	482.78
GULF COAST BUSINESS SUPPLY CO					
377006	290 - 610400 -		537.93	183842	184909
66500J BOORUM & PEASE CANVAS JOURNAL BOOKS - 500 SHEETS FOR OUTLINE STATIONS					
377007	290 - 610400 -		59.77	183843	184909
66500J BOORUM & PEASE CANVAS JOURNAL BOOKS - 500 SHEETS FOR OUTLINE STATIONS					
# of Claims			2	Vendor Payment Total	597.70
GULF COAST CLASSIC CO.					
377142	145 - 627700 -		15,000.00	183973	MANUAL
# of Claims			1	Vendor Payment Total	15,000.00
GULF PUBLISHING CO INC					
376934	145 - 626500 -		51.84	183769	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
376960	611 - 625500 -		67.46	183795	184955
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
# of Claims			2	Vendor Payment Total	119.30
GULFPORT BUSINESS CLUB					
377140	611 - 621900 -		25.00	183971	MANUAL
# of Claims			1	Vendor Payment Total	25.00
HARRISON COUNTY EMERGENCY					
377244	430 - 620900 -		5.17	184076	MANUAL
377244	825 - 620900 -		5.17	184076	MANUAL
377244	313 - 620900 -		31.02	184076	MANUAL
377244	411 - 620900 -		62.04	184076	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377244	811 - 620900 -		82.72	184076	MANUAL
377244	315 - 620900 -		93.06	184076	MANUAL
377244	145 - 620900 -		113.74	184076	MANUAL
377244	815 - 620900 -		315.37	184076	MANUAL
377244	311 - 620900 -		392.92	184076	MANUAL
# of Claims			9	Vendor Payment Total	1,101.21
HOME DEPOT CREDIT SERVICE					
376954	290 - 611000 -		45.16	183789	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
377184	411 - 610700 -		8.35	184016	184921
V4825/4A PLASTIC VINYL ROLL					
377184	411 - 610700 -		174.96	184016	184921
1823619 18GAL TOTE FOR STORAGE					
# of Claims			3	Vendor Payment Total	228.47
HOWARD SMITH EQUIPMENT					
376867	290 - 611300 -		63.98	183702	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
376868	290 - 611300 -		34.10	183703	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
376955	290 - 611300 -		18.35	183790	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
376956	290 - 611300 -		51.02	183791	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
376957	290 - 611300 -		22.94	183792	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
376958	290 - 611300 -		80.28	183793	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			6	Vendor Payment Total	270.67

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUEY STOCKSTILL INC					
377102	345 - 640100 - 02393		50,855.12	183934	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total	50,855.12	
HUMANE SOCIETY OF S MS INC					
377225	213 - 614900 -		14,583.33	184057	MANUAL
# of Claims		1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
376966	213 - 611300 -		47.50	183801	183620
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	47.50	
IMPROVED CONSTRUCTION METHODS					
376986	825 - 626700 -		1,162.50	183821	184569
USED TO MOVE AND HOLD INTO POSITION BOX CULVERTS - COURTHOUSE/GULFPORT HIGH SCHOOL DRAINAGE PROJECT; RENTAL - PIPE/BOX CULVERT PULLER - RENTAL PERIOD FOR DEC 15-21, 2015					
# of Claims		1	Vendor Payment Total	1,162.50	
INFORMATION TECHNOLOGY SERVICES					
377211	825 - 626001 -		304.66	184043	MANUAL
377211	311 - 626001 -		304.67	184043	MANUAL
377211	815 - 626001 -		304.67	184043	MANUAL
377211	214 - 627900 - 95417		914.00	184043	MANUAL
377211	811 - 626001 -		1,100.00	184043	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	2,928.00	
ISI WATER COMPANY					
377071	815 - 620900 -		1,786.06	183904	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
377071	825 - 620900 -		1,786.07	183904	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
	# of Claims	2	Vendor Payment Total	3,572.13	
ITSAVVY LLC					
376729	621 - 610400 -		44.32	183553	184913
UK723E HP CARE PACK					
376729	621 - 610400 -		670.35	183553	184913
N9P84UT3ABA HP PROBOOK 450 G2 WINDOWS 7 8GB RAM 500GB DVD LAPTOP					
376995	313 - 610700 -		373.22	183830	184985
65258634AF01A00 ADOBE ACROBAT PRO DC 2015					
376997	150 - 610400 -		213.27	183832	184941
CM997A HP 761 MATTE BLACK INK CARTRIDGE					
	# of Claims	4	Vendor Payment Total	1,301.16	
JASPER ENGINE EXCHANGE INC					
377235	815 - 611300 -		2,445.00	184067	184810
TRANSMISSION ASSY P/N R28592939RL ID# 2351					
	# of Claims	1	Vendor Payment Total	2,445.00	
JC PENNEY CO INC					
377095	213 - 612500 -		493.58	183928	184118
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	493.58	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JEFFERY SAUCIER					
377157	145 - 622300 -		549.00	183988	185029
TUITION REIMBURSEMENT (3 CREDITS) ENGLISH COMP ITEM # 1113					
# of Claims		1	Vendor Payment Total	549.00	
JEREMY CARROL					
377237	420 - 505200 -		2,249.54	184069	MANUAL
# of Claims		1	Vendor Payment Total	2,249.54	
JERRY PATE TURF & IRRIGATION INC					
376883	411 - 611300 -		81.87	183718	184906
BREAK-CHOKE P/N 106-1881 ID# 2683					
376883	411 - 611300 -		158.65	183718	184906
ACTIVATOR-CHOKE P/N 106-1883 ID# 2683					
# of Claims		2	Vendor Payment Total	240.52	
JOEL SMITH, DISTRICT ATTORNEY					
377226	630 - 217400 -		1,803.00	184058	MANUAL
# of Claims		1	Vendor Payment Total	1,803.00	
JOHN M MCGUFFEE					
376904	290 - 612200 -		483.00	183739	184461
SERVICE CALL TO CHECK STATION 6 ENGINE ROOM HEATER FAN NOT WORKING PROPERLY...FINAL COST PART 115 VOLT (MOTOR) \$318.00. SHIPPING \$40.00 & LABOR \$125.00.					
# of Claims		1	Vendor Payment Total	483.00	
JOHN M WARREN INC					
376884	335 - 611300 -		1,075.00	183719	184829
GUTTER BROOMS P/N 41-PATELP5 STOCK					
# of Claims		1	Vendor Payment Total	1,075.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNNY LOREN					
376889	335 - 611300 -		350.00	183724	184850
BENCH SEAT 60% P/N RECOVER ID# 3502					
376891	437 - 611300 -		65.00	183726	184875
SEAT BACK CUSHION P/N RECOVER ID# 11459					
376891	437 - 611300 -		250.00	183726	184875
CUSHION SEAT P/N RECOVER ID# 11468 / 11459					
376893	815 - 611300 -		145.00	183728	184902
RECOVER DRIVER SEAT ID 2392					
	# of Claims	4	Vendor Payment Total	810.00	
KAPPA DEVELOPMENT & GENERAL					
377038	856 - 640100 - 82566		52,431.99	183874	182382
HATTEN LANE SEWER IMPROVEMENTS AS PER BID RECIEVED IN PURCHASING ON 06-08-2015;					
CITY COUNCIL APPROVED ON 07-07-2015; (DEDUCTIVE C/O #1 \$127,548.50 APPROVED BY CITY					
COUNCIL ON 01-05-2016)					
	# of Claims	1	Vendor Payment Total	52,431.99	
KEELING CO					
377093	430 - 610600 -		14.28	183926	184427
17173 46-004 STEEL PROBE KENYON					
	# of Claims	1	Vendor Payment Total	14.28	
KENYATTA HOWARD					
376789	010 - 505800 -		100.00	183614	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KEY TECH COMMUNICATION SVC					
377148	815 - 626001 -		391.50	183979	MANUAL
	# of Claims	1	Vendor Payment Total	391.50	
KEYSTONE AUTOMOTIVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377126	213 - 611300 -		439.50	183958	184100
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	439.50
KNAPHEIDE TRUCK EQUIPMENT MIDSOUTH					
376807	815 - 611300 -		-835.00	183639	184588
376808	815 - 611300 -		0.48	183640	184588
13 TOPLOCK P/N V50-LN ID# 2385					
376808	815 - 611300 -		0.49	183640	184588
BOLT P/N 37-375 ID# 2385					
376808	815 - 611300 -		1.14	183640	184588
BOLT P/N V50-375 ID# 2385					
376808	815 - 611300 -		1.21	183640	184588
LOCKNUT P/N 37-LN ID# 2385					
376808	815 - 611300 -		9.67	183640	184588
REAR PLATE P/N 77M105A ID# 2385					
376808	815 - 611300 -		13.84	183640	184588
PUSH LOCKS P/N 78A530A ID# 2385					
376808	815 - 611300 -		33.31	183640	184588
REAR HINGE BUSHING P/N 77M116A ID# 2385					
376808	815 - 611300 -		48.89	183640	184588
SIDE PLATE P/N 77M103A ID# 2385					
376808	815 - 611300 -		65.11	183640	184588
BUSHING P/N 72-208A ID# 2385					
376808	815 - 611300 -		103.33	183640	184588
SHAFT HOOK P/N HOOK ID# 2385					
376808	815 - 611300 -		362.18	183640	184588
ADDITIONAL PARTS					
376809	815 - 611300 -		0.51	183641	184588
13 TOPLOCK P/N V50-LN ID# 2385					
376809	815 - 611300 -		0.52	183641	184588
BOLT P/N 37-375 ID# 2385					
376809	815 - 611300 -		1.22	183641	184588
BOLT P/N V50-375 ID# 2385					
376809	815 - 611300 -		1.30	183641	184588
LOCKNUT P/N 37-LN ID# 2385					
376809	815 - 611300 -		10.36	183641	184588
REAR PLATE P/N 77M105A ID# 2385					
376809	815 - 611300 -		14.82	183641	184588

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUSH LOCKS P/N 78A530A ID# 2385					
376809	815 - 611300 -		35.67	183641	184588
REAR HINGE BUSHING P/N 77M116A ID# 2385					
376809	815 - 611300 -		52.36	183641	184588
SIDE PLATE P/N 77M103A ID# 2385					
376809	815 - 611300 -		69.72	183641	184588
BUSHING P/N 72-208A ID# 2385					
376809	815 - 611300 -		110.65	183641	184588
SHAFT HOOK P/N HOOK ID# 2385					
376809	815 - 611300 -		387.87	183641	184588
ADDITIONAL PARTS					
	# of Claims	23	Vendor Payment Total	489.65	
KNESAL ENGINEERING SERVICES INC					
376634	357 - 621100 - 02788		2,397.50	183463	166744
ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-					
	# of Claims	1	Vendor Payment Total	2,397.50	
LAND SHAPER INC					
376993	358 - 640100 - 02916		1,500.00	183828	184866
FILL SAND (DRY)					
376993	358 - 640100 - 02916		2,310.00	183828	184866
LIMESTONE #57					
376993	358 - 640100 - 02916		2,850.00	183828	184866
LINE ITEMS 1-2: BID GROUP C1; LINE ITEM 3: BID GROUP C; COUNCIL APPROVED BOTH GROUPS 12-16-14					
FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT - LIMESTONE #610					
	# of Claims	3	Vendor Payment Total	6,660.00	
LANGUAGE LINE SERVICES					
377195	213 - 626001 -		211.24	184027	MANUAL
	# of Claims	1	Vendor Payment Total	211.24	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEXISNEXIS					
377097	213 - 621900 -		257.50	183930	MANUAL
	# of Claims	1	Vendor Payment Total	257.50	
LEXISNEXIS MATTHEW BENDER					
377059	135 - 621900 -		66.43	183892	MANUAL
377079	213 - 610700 -		710.86	183912	184520
ISBN#9781632839732, MS CRIMINAL & TRAFFIC LAW 2015 EDITION W/EBOOK					
	# of Claims	2	Vendor Payment Total	777.29	
LOUIS SMITH WELDING					
376982	358 - 640100 - 02916		500.00	183817	184798
RENTAL OF HD FORK LIFT FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT, LOADING BOX CULVERTS LOCATED IN THE PW STOCKYARD TO BE TRANSPORTED TO PROJECT SITE FOR 12/28/15 FOR 4 HOURS ONLY					
376982	358 - 640100 - 02916		812.50	183817	184798
ADDITIONAL RENTAL					
	# of Claims	2	Vendor Payment Total	1,312.50	
LOWES OF GULFPORT MS 466					
376748	345 - 640100 - 02818		114.52	183572	184889
OPEN P/O FOR MISC ITEMS FOR CHRSTIMAS LIGHT SHOW, TAPE, NUTS, BOLTS, CABLE TIES, ETC					
376959	290 - 610700 -		6.62	183794	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
376964	213 - 611300 -		227.05	183799	183612
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
376989	311 - 610700 -		9.63	183824	184860
SPEED SQUARE, SWANSON					
376989	311 - 610700 -		19.28	183824	184860
LEVEL, BOX BEAM, STANDARD, 24", KOBALT					
376989	311 - 610700 -		29.41	183824	184860
LINE ITEMS 2-4: REPLACEMENTS FOR CONCRETE CREW					
LEVEL, BOX BEAM, STANDARD, 48", KOBALT					
376989	311 - 610700 -		115.72	183824	184860

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 5: FOR CONSTRUCTION CREWS					
TAPE MEASURE, 30', SAE, STANLEY "FATMAX"					
376989	311 - 610700 -		173.26	183824	184860
LINE ITEM 6: (1) REPLACEMENT FOR CONSTRUCTION CREW, (1) RESTOCK					
LADDER, EXTENSION, 16', ALUMINUM, WERNER TYPE III					
376989	311 - 610700 -		230.63	183824	184860
LINE ITEM 1: REPLACEMENT FOR TRUCK 1175					
TOOLBOX, TRUCK, F/S DEEP WELL, 20" X 69" X 19"					
377064	315 - 610700 -		19.44	183897	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377064	825 - 610700 -		46.26	183897	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377132	437 - 610700 -		85.20	183963	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
377256	290 - 610700 -		65.29	184088	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377257	290 - 610700 -		73.01	184089	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377258	290 - 610700 -		82.94	184090	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377259	290 - 610700 -		-37.98	184091	183440
377260	290 - 610700 -		83.20	184092	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims			17	Vendor Payment Total	
				1,343.48	
LYLE MACHINERY					
376839	335 - 612200 -		4.77	183673	184911
ENVIRONMENTAL SUPPLIES					
376839	335 - 612200 -		59.72	183673	184911
TROUBLESHOOT					
376839	335 - 612200 -		83.21	183673	184911
KEY SWITCH P/N 086-20000 ID# 3511					
376840	335 - 612200 -		3.71	183674	184911
ENVIRONMENTAL SUPPLIES					
376840	335 - 612200 -		46.28	183674	184911
TROUBLESHOOT					
376840	335 - 612200 -		64.49	183674	184911
KEY SWITCH P/N 086-20000 ID# 3511					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	262.18	
MACK MCCREE					
377005	611 - 625500 -		240.00	183841	183806
0711H-06-013.001 NANCE AWARDED 10/6/15 CITY COUNCIL MEETING					
	# of Claims	1	Vendor Payment Total	240.00	
MARCUS MONROE					
377000	611 - 625500 -		21.67	183835	184958
FAYARD 0711G-05-025.001					
377000	611 - 625500 -		23.64	183835	184958
KIRSCHENHEUTER SR. EST 0811E-03-017.000					
377000	611 - 625500 -		25.61	183835	184958
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002					
377000	611 - 625500 -		25.61	183835	184958
PAYNE 0711G-05-025.002					
377000	611 - 625500 -		33.47	183835	184958
HUDSON 0910P-01-001.000					
377001	611 - 625500 -		21.67	183836	184958
FAYARD 0711G-05-025.001					
377001	611 - 625500 -		23.64	183836	184958
KIRSCHENHEUTER SR. EST 0811E-03-017.000					
377001	611 - 625500 -		25.61	183836	184958
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002					
377001	611 - 625500 -		25.61	183836	184958
PAYNE 0711G-05-025.002					
377001	611 - 625500 -		33.47	183836	184958
HUDSON 0910P-01-001.000					
377002	611 - 625500 -		18.33	183837	184958
FAYARD 0711G-05-025.001					
377002	611 - 625500 -		20.00	183837	184958
KIRSCHENHEUTER SR. EST 0811E-03-017.000					
377002	611 - 625500 -		21.67	183837	184958
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002					
377002	611 - 625500 -		21.67	183837	184958
PAYNE 0711G-05-025.002					
377002	611 - 625500 -		28.33	183837	184958
HUDSON 0910P-01-001.000					
377003	611 - 625500 -		20.00	183838	184958

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FAYARD 0711G-05-025.001					
377003	611 - 625500 -		21.82	183838	184958
KIRSCHENHEUTER SR. EST 0811E-03-017.000					
377003	611 - 625500 -		23.64	183838	184958
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002					
377003	611 - 625500 -		23.64	183838	184958
PAYNE 0711G-05-025.002					
377003	611 - 625500 -		30.90	183838	184958
HUDSON 0910P-01-001.000					
377004	611 - 625500 -		28.33	183839	184958
FAYARD 0711G-05-025.001					
377004	611 - 625500 -		30.91	183839	184958
KIRSCHENHEUTER SR. EST 0811E-03-017.000					
377004	611 - 625500 -		33.48	183839	184958
LOT CLEAN UP AWARDED BY CITY COUNCIL 12/22/15 WILLIAMS 0701K-01-032.002					
377004	611 - 625500 -		33.48	183839	184958
PAYNE 0711G-05-025.002					
377004	611 - 625500 -		43.80	183839	184958
HUDSON 0910P-01-001.000					
# of Claims			25	Vendor Payment Total	660.00
MARK KING					
377108	411 - 613400 -		60.00	183940	184849
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
# of Claims			1	Vendor Payment Total	60.00
MATT THOMAS					
376833	213 - 626900 -		1,530.00	183667	184936
PER DIEM (CHECK 1) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-FEB-16 TO 13-MAY-16.					
# of Claims			1	Vendor Payment Total	1,530.00
MAXIMUM AUTO PARTS & SUPPLY INC					
376865	290 - 611300 -		185.56	183700	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
376927	815 - 610700 -		20.99	183762	184281

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016 376928	815 - 610700 -		20.96	183763	184281
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016 376942	290 - 611300 -		1,475.77	183777	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 376943	290 - 611300 -		44.94	183778	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 376944	290 - 611300 -		150.00	183779	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 376945	290 - 611300 -		81.83	183780	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 376946	290 - 611300 -		42.78	183781	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 377072	213 - 611300 -		31.50	183905	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 377098	213 - 611300 -		676.28	183931	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 377099	213 - 611300 -		21.76	183932	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 377100	213 - 611300 -		73.30	183933	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		12	Vendor Payment Total	2,825.67	
MEDICAL ANALYSIS LLC					
377243	911 - 622100 -		9,700.00	184075	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
377278	213 - 622900 -		1,523.81	184110	MANUAL
377279	213 - 622900 -		1,067.29	184111	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377308	213 - 622900 -		392.23	184140	MANUAL
# of Claims			3	Vendor Payment Total	2,983.33
MICHELIN TIRE CORP					
376878	621 - 611300 -		455.20	183713	184109
TIRE'S P/N P215/65R17 ID# 1972					
376892	335 - 611300 -		544.20	183727	184786
TIRE 17.5-25 16 PLY FOR ID 2588					
376924	335 - 611300 -		500.00	183759	184734
TIRE 295/75R22.5 FOR STOCK					
# of Claims			3	Vendor Payment Total	1,499.40
MICRO METHODS INC					
377300	815 - 616700 -		350.00	184132	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377301	815 - 616700 -		50.00	184133	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377302	815 - 616700 -		75.00	184134	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377303	815 - 616700 -		175.00	184135	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377304	815 - 616700 -		150.00	184136	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377305	815 - 616700 -		350.00	184137	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377306	815 - 616700 -		150.00	184138	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
# of Claims			7	Vendor Payment Total	1,300.00
MID SOUTH UNIFORM & SUPPLY INC					
376939	290 - 612500 -		454.10	183774	183439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376940	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	284.70	183775	183439
		# of Claims	2	Vendor Payment Total	738.80
MILNER RENTAL CENTER					
377081	345 - 640100 - 02818	INCREASE	210.00	183914	183790
377081	345 - 640100 - 02818	SIDES FOR THREE SIDES OF TENT	336.00	183914	183790
377081	345 - 640100 - 02818	BARRELS FOR TENT	420.00	183914	183790
377081	345 - 640100 - 02818	SIDES FOR THREE SIDES OF 20X20 TENT	525.00	183914	183790
377081	345 - 640100 - 02818	WEEKLY RENTAL OF 10X10 TENT FOR CHRSTMAS LIGHT SHOW	1,050.00	183914	183790
377081	345 - 640100 - 02818	20X20 TENT	1,750.00	183914	183790
		# of Claims	6	Vendor Payment Total	4,291.00
MISSISSIPPI DEPT OF REVENUE					
377022	213 - 624500 -		44.25	183858	MANUAL
		# of Claims	1	Vendor Payment Total	44.25
MISSISSIPPI SELECT HEALTH CARE LLC					
377309	315 - 601300 -		3.00	184141	MANUAL
377309	325 - 601300 -		3.00	184141	MANUAL
377309	335 - 601300 -		3.00	184141	MANUAL
377309	825 - 601300 -		3.00	184141	MANUAL
377309	150 - 601300 -		6.00	184141	MANUAL
377309	411 - 601300 -		6.00	184141	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377309	430 - 601300 -		6.00	184141	MANUAL
377309	135 - 601300 -		9.00	184141	MANUAL
377309	611 - 601300 -		9.00	184141	MANUAL
377309	115 - 601300 -		12.00	184141	MANUAL
377309	125 - 601300 -		24.00	184141	MANUAL
377309	145 - 601300 -		39.00	184141	MANUAL
377309	290 - 601300 -		69.00	184141	MANUAL
377309	213 - 601300 -		108.00	184141	MANUAL
# of Claims			14	Vendor Payment Total	300.00
MS DEPT OF INFORMATION TECH SERVC					
377159	213 - 626001 -		483.00	183990	MANUAL
# of Claims			1	Vendor Payment Total	483.00
MS ENGINEERING GROUP INC					
377045	345 - 621100 - 02405		1,921.26	183879	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims			1	Vendor Payment Total	1,921.26
MS GULF COAST COMM COLLEGE					
376901	290 - 622300 -		2,301.60	183736	182904
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (FALL 2015) FOR DERRICK TRIPLETT					
# of Claims			1	Vendor Payment Total	2,301.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
377224	425 - 626002 -		1,065.93	184056	MANUAL
377224	825 - 626002 -		1,460.56	184056	MANUAL
377224	445 - 626002 -		9,077.28	184056	MANUAL
377241	145 - 626002 -		728.35	184073	MANUAL
377241	325 - 625100 -		3,683.10	184073	MANUAL
377241	825 - 626002 -		8,301.03	184073	MANUAL
377241	815 - 626002 -		11,633.06	184073	MANUAL
377298	213 - 626002 -		12.29	184130	MANUAL
377298	290 - 626002 -		45.17	184130	MANUAL
377298	411 - 626002 - 41130		47.84	184130	MANUAL
377298	411 - 626002 -		112.19	184130	MANUAL
377298	325 - 625100 -		742.73	184130	MANUAL
377298	411 - 626002 - 41143		1,849.15	184130	MANUAL
377325	411 - 626002 - 41130		91.66	184157	MANUAL
377325	145 - 626002 -		514.33	184157	MANUAL
377325	411 - 626002 - 41134		1,788.88	184157	MANUAL
377325	411 - 626002 -		2,226.82	184157	MANUAL
377327	411 - 626002 - 41131		366.69	184159	MANUAL
377327	815 - 626002 -		563.65	184159	MANUAL
377327	411 - 626002 - 41144		930.33	184159	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377327	411 - 626002 - 41130		1,038.91	184159	MANUAL
377327	313 - 626002 -		1,127.30	184159	MANUAL
377327	411 - 626002 - 41133		1,213.18	184159	MANUAL
377327	411 - 626002 - 41142		1,778.85	184159	MANUAL
377327	311 - 626002 -		2,254.61	184159	MANUAL
377327	411 - 626002 -		5,176.61	184159	MANUAL
377327	825 - 626002 -		6,130.40	184159	MANUAL
# of Claims			27	Vendor Payment Total	63,960.90
MS STATE FIRE ACADEMY					
376877	290 - 622300 -		765.00	183712	184883
FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR RYAN CARTER, JASON EDWARDS AND LANCE RANSONET DECEMBER 2015					
# of Claims			1	Vendor Payment Total	765.00
MS STATE UNIVERSITY					
376796	437 - 627900 -		40.00	183621	184987
REGISTRATION FOR PATRICK MCCANN TO ATTEND MSU COMMERCIAL PESTICIDE APPLICATOR TRAINING RECERTIFICATION 1/13/2016 BILOXI MS					
# of Claims			1	Vendor Payment Total	40.00
MS UTILITY SUPPLY					
376896	815 - 616700 -		118.00	183731	184566
REDUCER, 8" X 6", SPIGOT BOTH ENDS, CAST IRON					
376896	815 - 616700 -		252.00	183731	184566
WYE, 8" X 6", SW, SDR35					
376896	815 - 616700 -		324.00	183731	184566
RETAINER (MEGALUG DESIGN), 6", MJ WITH ACCESSORIES					
376896	815 - 616700 -		1,225.00	183731	184566
WYE, 1" X 3/4", CTS, NL, BRASS, PACK JOINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376896	815 - 616700 -		1,480.00	183731	184566
BID GROUP J1 - COUNCIL APPROVED 12-16-2015 FOR BULLIS AVE AND PHIFER LANE JOB RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES					
376896	815 - 616700 -		1,607.50	183731	184566
CORPORATION STOP, 1"CC X 1", MPT - CTS, NL BRASS, PACK JOINT					
377104	311 - 610700 -		26.30	183936	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377104	815 - 616700 -		26.30	183936	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377104	825 - 616100 -		26.30	183936	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
# of Claims			9	Vendor Payment Total	5,085.40
MULTI SERVICE CORPPORATION					
376930	345 - 640100 - 02818		359.97	183765	184318
APC-BACK UPS 1080VA UPS # BN1080G FOR CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	359.97
NATIONAL SAFETY COUNCIL					
377050	213 - 622300 -		618.75	183884	184696
ITEM# 441001350 / 4 HOUR ONLINE DEFENSIVE DRIVING COURSE (DDC) OF INSTRUCTION					
# of Claims			1	Vendor Payment Total	618.75
NECAISE LOCKSMITH SERVICE INC					
376743	815 - 612200 -		48.50	183567	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
376962	213 - 611300 -		54.02	183797	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
377051	445 - 610700 -		30.75	183885	184123
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
# of Claims			3	Vendor Payment Total	133.27

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEEL SCHAFER INC					
376639	345 - 621100 - 02810		9,800.49	183465	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
# of Claims		1	Vendor Payment Total	9,800.49	
NEW PIG CORP					
377090	435 - 610100 -		370.00	183923	184823
WIP589 RAGS					
377090	411 - 610100 -		448.00	183923	184823
WIP32992 PRO SHOP TOWELS					
377090	437 - 610700 -		680.00	183923	184823
WIP1301 PREMOISTENED TOWELS					
377090	430 - 610100 -		1,623.44	183923	184823
WIP231 ALL PURPOSE WIPES FOR BEAUTIFICATION DEPT, COMMUNITY CENTERS ETC					
# of Claims		4	Vendor Payment Total	3,121.44	
NORMA JEAN SOROE					
377011	611 - 620900 -		125.00	183847	184888
TRANSCRIPTS FROM NOVEMBER 17, 2015 MEETING - PC 092, 093, 094 AND 097					
# of Claims		1	Vendor Payment Total	125.00	
O REILLY AUTO PARTS					
376749	335 - 611300 -		-287.81	183573	184612
376750	335 - 611300 -		197.64	183574	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376751	335 - 611300 -		93.55	183575	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376752	335 - 611300 -		8.06	183576	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376753	335 - 611300 -		16.12	183577	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376754	335 - 611300 -		38.73	183578	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376755	335 - 611300 -		12.98	183579	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376756	335 - 611300 -		26.44	183580	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376757	335 - 611300 -		9.36	183581	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376758	335 - 611300 -		13.16	183582	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376759	335 - 611300 -		13.16	183583	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376760	335 - 611300 -		6.57	183584	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376761	335 - 611300 -		47.03	183585	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376762	335 - 611300 -		19.99	183586	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376763	335 - 611300 -		6.57	183587	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376764	335 - 611300 -		54.14	183588	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376765	335 - 611300 -		38.59	183589	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376766	335 - 611300 -		45.83	183590	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376767	335 - 611300 -		264.46	183591	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376768	335 - 611300 -		63.90	183592	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376769	335 - 611300 -		23.51	183593	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376770	335 - 611300 -		41.95	183594	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376771	335 - 611300 -		79.40	183595	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376772	335 - 611300 -		16.22	183596	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376773	335 - 611300 -		37.23	183597	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376774	335 - 611300 -		11.57	183598	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376775	335 - 611300 -		28.82	183599	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376776	335 - 611300 -		19.09	183600	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376777	335 - 611300 -		14.92	183602	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376778	335 - 611300 -		7.52	183603	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376779	335 - 611300 -		54.21	183604	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376780	335 - 611300 -		69.65	183605	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376781	335 - 611300 -		44.00	183606	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376782	335 - 611300 -		148.67	183607	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376783	335 - 611300 -		44.63	183608	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376784	335 - 611300 -		95.35	183609	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376785	335 - 611300 -		74.95	183610	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376786	335 - 611300 -		395.30	183611	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376787	335 - 611300 -		168.11	183612	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376788	335 - 611300 -		4.26	183613	184612
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377030	335 - 611300 -		935.06	183866	184895
FILTERS P/N 57744XD SHOP STOCK					
377031	335 - 611300 -		39.05	183867	184895
FILTERS P/N 57744XD SHOP STOCK					
377032	335 - 611300 -		10.78	183868	184895
FILTERS P/N 57744XD SHOP STOCK					
377054	213 - 611300 -		120.76	183887	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377055	213 - 611300 -		8.57	183888	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377056	213 - 611300 -		3.79	183889	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377057	213 - 611300 -		2.53	183890	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			47	Vendor Payment Total	3,188.37

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE DEPOT					
376899	145 - 610400 -		25.10	183734	184782
ITEM #353080 PRESENTATION PAPER 100 SHEETS PER PACK					
# of Claims		1	Vendor Payment Total	25.10	
PAN-ISLES INC					
377026	345 - 640100 - 02818		3,000.00	183862	184176
CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTIMAS LIGHT SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015					
377027	345 - 640100 - 02818		1,800.00	183863	184176
CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTIMAS LIGHT SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015					
377197	345 - 640100 - 02818		1,000.00	184029	183554
PARKING ASSITANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV 37-JAN 03 CHRISTMAS LIGHT SHOW					
377198	345 - 640100 - 02818		600.00	184030	183554
PARKING ASSITANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV 37-JAN 03 CHRISTMAS LIGHT SHOW					
# of Claims		4	Vendor Payment Total	6,400.00	
PARTS AND SUPPLY INC					
376866	290 - 611300 -		29.45	183701	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
376949	290 - 611300 -		232.89	183784	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
# of Claims		2	Vendor Payment Total	262.34	
PAT FORE JR					
377152	290 - 626700 -		650.00	183983	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PENICK FOREST PRODUCTS INC					
377124	430 - 610600 -		2,752.50	183956	184807
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					
376880	150 - 611300 -		446.12	183715	184918
TIRES P/N LT225/75R16 FOR ASSET 1949					
376947	290 - 611300 -		24.50	183782	183765
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
376948	290 - 611300 -		1,309.04	183783	183765
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	3	Vendor Payment Total	1,779.66	
PHILIP BIANCAMANO					
376903	290 - 626900 -		168.00	183738	184843
DINNER MEALS WHILE ATTENDING FIRE OFFICER 1021 AT MIS STATE FIRE ACADEMY IN JACKSON, MS JAN 31 - FEB 11, 2016 (TRAVEL DAYS JAN 31, FEB 4, 7 & 11) BREAKFAST & LUNCH PROVIDED DINNER STUDENTS RESPONSIBILITY					
	# of Claims	1	Vendor Payment Total	168.00	
PHILLIP M KINCAID					
376800	213 - 626900 -		11.00	183625	184980
LUNCH FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16					
376800	213 - 626900 -		18.00	183625	184980
BREAKFAST FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16					
376800	213 - 626900 -		42.00	183625	184980
DINNER FOR PHILLIP KINCAID WHILE ATTENDING TASER X26, X26P, X2 INSTRUCTOR CERTIFICATION IN PEARL, MS 02/07/16 THRU 02/09/16					
	# of Claims	3	Vendor Payment Total	71.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
376870	345 - 640100 - 02505		10.49	183705	183978
BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	10.49	
PHYSICIANS CLINIC @ MHG					
377087	213 - 622900 -		246.63	183920	MANUAL
377088	213 - 622900 -		320.66	183921	MANUAL
377089	213 - 622900 -		2,545.82	183922	MANUAL
	# of Claims	3	Vendor Payment Total	3,113.11	
POWELL CONSTRUCTION SERVICES, INC.					
376897	315 - 615600 -		1,683.00	183732	184632
VEHICLE LOOP ASSEMBLY - TO REPLACE BAD LOOP AT HWY 49 & CREOSOTE, SOUTHBOUND LEFT TURN					
376897	315 - 615600 -		1,683.00	183732	184632
VEHICLE LOOP ASSEMBLY - TO REPLACE BAD LOOP AT BROAD AVENUE AND RAILROAD STREET, SOUTHBOUND INSIDE LANE					
	# of Claims	2	Vendor Payment Total	3,366.00	
PRATT LANDRY ASSOCIATES INC					
376906	290 - 612200 -		15.00	183741	184748
TRUCK CHARGE					
376906	290 - 612200 -		89.88	183741	184748
ESTIMATED SERVICE CALL FOR ALARM SYSTEM AT FIRE STATION 7 HAS MALFUNCTIONED...FINAL COST BAT 12V7A BATTERIES.					
376906	290 - 612200 -		240.00	183741	184748
LABOR					
	# of Claims	3	Vendor Payment Total	344.88	
PUCKETT MACHINERY CO INC					
376810	815 - 612200 -		230.93	183642	184155
BLANKET PURCHASE ORDER OCT - NOV 2015					
376811	815 - 612200 -		108.06	183643	184155
BLANKET PURCHASE ORDER OCT - NOV 2015					
376812	815 - 612200 -		95.38	183644	184155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376813	815 - 612200 -	BLANKET PURCHASE ORDER OCT - NOV 2015	48.27	183645	184155
376814	815 - 612200 -	BLANKET PURCHASE ORDER OCT - NOV 2015	198.96	183646	184155
376815	815 - 612200 -	BLANKET PURCHASE ORDER OCT - NOV 2015	28.80	183647	184155
377077	213 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	27.00	183910	184647
377077	213 - 611300 -	MISC CHARGES	280.67	183910	184647
377077	213 - 611300 -	REPLACE MUFFLER ON LIGHT PLANT VEHICLE #3604 // PER QUOTE 01Q036330	280.67	183910	184647
		REPLACE MUFFLER ON LIGHT PLANT VEHICLE #3601			
# of Claims		9	Vendor Payment Total	1,298.74	
RAM TOOL & SUPPLY CO					
376987	311 - 614300 -	GRAVEL MIX (QUICKRETE)	257.67	183822	184688
376987	311 - 614300 -	LINE ITEM #3:LEVELS CAPABLE OF DETERMINING GRADES ACCURATELY WHEN INSTALLING ADA BOARDS AND OTHER PUBLIC SAFETY PRODUCTS - SMARTLEVEL 48"	306.75	183822	184688
376987	311 - 614300 -	LINE ITEMS 1-2: RESTOCK INVENTORY: PORTLAND CEMENT - 47 LB BAG	1,232.05	183822	184688
376988	311 - 614300 -	GRAVEL MIX (QUICKRETE)	53.07	183823	184688
376988	311 - 614300 -	LINE ITEM #3:LEVELS CAPABLE OF DETERMINING GRADES ACCURATELY WHEN INSTALLING ADA BOARDS AND OTHER PUBLIC SAFETY PRODUCTS - SMARTLEVEL 48"	63.18	183823	184688
376988	311 - 614300 -	LINE ITEMS 1-2: RESTOCK INVENTORY: PORTLAND CEMENT - 47 LB BAG	253.75	183823	184688
# of Claims		6	Vendor Payment Total	2,166.47	
RAMONA ERVIN					
376937	335 - 611300 -	PW MAINTENANCE: REPAIR PART (3598)	4.78	183772	184996
376937	411 - 611300 -	LEISURE SERVICES: SPARE VEHICLE KEYS	5.00	183772	184996
376937	335 - 610700 -		6.00	183772	184996

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PW MAINTENANCE: CLEANING SUPPLIES					
	376937	825 - 610700 -		7.50	183772	184996
	SEWER OPERATIONS: SPARE VEHICLE KEYS					
	376937	335 - 626900 -		15.33	183772	184996
	PW MAINTENANCE: FUEL FOR RENTAL CAR					
	376937	815 - 612200 -		15.95	183772	184996
	WATER OPERATIONS: TRAILER REPAIR PART					
	376937	325 - 610400 -		17.11	183772	184996
	ENGINEERING: CARD STOCK					
	376937	311 - 610700 -		21.14	183772	184996
	STREETS & DRAINAGE: SD MEMORY CARDS					
	376937	815 - 610700 -		82.80	183772	184996
	WATER OPERATIONS: BALED HAY FOR ERROSION CONTROL					
	376937	315 - 610700 -		171.17	183772	184996
	TRAFFIC CONTROL: BATTERIES, MEMORY CARDS FOR TRAFFIC CAMERAS AT AIRPORT & CRESOTE					
		# of Claims	10	Vendor Payment Total	346.78	
RICHARD C ROSS JR						
	377250	135 - 621300 -		75.00	184082	MANUAL
		# of Claims	1	Vendor Payment Total	75.00	
RICHBURGS HARDWARE INC						
	376963	213 - 611000 -		49.17	183798	183714
	BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
		# of Claims	1	Vendor Payment Total	49.17	
ROBERT J YOUNG COMPANY INC						
	377036	135 - 610700 -		2.87	183872	MANUAL
	377036	135 - 610700 - 95424		47.50	183872	MANUAL
	377037	135 - 610700 -		19.80	183873	MANUAL
	377037	135 - 610700 - 95424		47.50	183873	MANUAL
	377155	611 - 621700 -		386.78	183986	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377165	150 - 621700 -		503.25	183997	MANUAL
377165	411 - 621700 -		503.26	183997	MANUAL
377174	213 - 621700 -		451.56	184006	MANUAL
377175	145 - 621700 -		493.14	184007	MANUAL
377178	145 - 621700 -		304.06	184010	MANUAL
377183	145 - 621700 -		300.00	184015	MANUAL
377191	411 - 621700 -		94.00	184023	MANUAL
377221	213 - 621700 -		349.95	184053	MANUAL
377262	611 - 621700 -		464.00	184094	MANUAL
377263	290 - 621700 -		333.40	184095	MANUAL
377264	311 - 621700 -		2,100.57	184096	MANUAL
377266	135 - 621700 -		553.20	184098	MANUAL
377267	213 - 621700 -		3,247.62	184099	MANUAL

of Claims

18

Vendor Payment Total

10,202.46

S & S WORLDWIDE INC

377122	411 - 613400 -		49.17	183954	184698
WBPW11998 TROUBLE GAME SUMMER CAMP					
377122	411 - 613400 -		61.47	183954	184698
INTW12440 LIFE GAME					
377122	411 - 613400 -		69.16	183954	184698
WBPW11815 OPERATION					
377122	411 - 613400 -		76.85	183954	184698
WBPW11819 MONOPOLY GAME					
377122	411 - 613400 -		92.16	183954	184698
INTSL1795 SEQUIN HAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377122	411 - 613400 -		101.39	183954	184698
OVMW11734 PODS TOY					
377122	411 - 613400 -		104.54	183954	184698
INTW8963 RUBBER LATEX TOY					
377122	411 - 613400 -		180.78	183954	184698
INTPT3063 FACE PAINT PK/12 FOR EVENTS					
# of Claims			8	Vendor Payment Total	735.52
SAMS CLUB CORP					
376935	621 - 610700 -		73.43	183770	184973
OMNI MOUNT FULL MOTION MOUNT FOR 40" TO 80" TVS, EXTENDS TO 18.8" (SCFM1)					
376935	621 - 610700 -		734.10	183770	184973
VIZIO 60" CLASS 1080P LED SMART TV - E60-C3 FOR WELCOME CENTER					
377063	311 - 610700 -		31.21	183896	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
377063	325 - 610700 -		31.23	183896	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
377063	815 - 610700 -		31.23	183896	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
377063	825 - 610700 -		31.23	183896	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
377203	213 - 610400 -		49.98	184035	184581
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
377204	213 - 610400 -		589.48	184036	184581
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
# of Claims			8	Vendor Payment Total	1,571.89
SCRIBBLE SOFTWARE, INC.					
377151	445 - 621700 -		240.00	183982	MANUAL
# of Claims			1	Vendor Payment Total	240.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SMB RADIOLOGY PA					
377176	213 - 622900 -		38.00	184008	MANUAL
377177	213 - 622900 -		200.00	184009	MANUAL
# of Claims		2	Vendor Payment Total		238.00
SMITTYS SUPPLY LLC					
376911	290 - 614000 -		108.23	183746	184491
SUS266-55 SUPER S 50/50 ANTI FREEZE					
376911	290 - 614000 -		168.91	183746	184491
SUS53 SUPER S 80/90 GEAR OIL FOR FIRE TRUCKS & EQUIPMENT					
376911	290 - 614000 -		520.06	183746	184491
CUS202 BULK CUSTOM PLUS 5W20 BULK OIL					
376912	290 - 614000 -		203.09	183747	184491
SUS266-55 SUPER S 50/50 ANTI FREEZE					
376912	290 - 614000 -		316.97	183747	184491
SUS53 SUPER S 80/90 GEAR OIL FOR FIRE TRUCKS & EQUIPMENT					
376912	290 - 614000 -		975.94	183747	184491
CUS202 BULK CUSTOM PLUS 5W20 BULK OIL					
# of Claims		6	Vendor Payment Total		2,293.20
SOUTHERN MS PLANNING & DEVELOPMENT					
377096	425 - 623600 -		26.68	183929	184904
SENIOR MEALS 11/30/2015					
# of Claims		1	Vendor Payment Total		26.68
SOUTHERN PIPE & SUPPLY CO					
376967	815 - 616700 -		52.16	183802	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TC BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
376968	815 - 616700 -		81.21	183803	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TC BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
376969	815 - 616700 -		4.72	183804	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TC BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
376970	815 - 616700 -		38.80	183805	184137

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376971	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	81.78	183806	184137
376972	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	127.16	183807	184137
376973	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	46.22	183808	184137
376974	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	87.71	183809	184137
376975	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	16.34	183810	184137
376976	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	5.15	183811	184137
376977	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	34.00	183812	184137
376978	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	5.15	183813	184137
376979	815 - 616700 -	BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016	9.25	183814	184137
# of Claims			13	Vendor Payment Total	589.65
SOUTHERN PRO TRUCK					
376919	815 - 611300 -	LABOR TO INSTALL BACK UP CAMERA ID# 2389	150.00	183754	184551
376919	815 - 611300 -	WIRELESS BACK UP CAMERA ID# 2389	205.00	183754	184551
# of Claims			2	Vendor Payment Total	355.00
SPECIALITY HOSE AND FABRICATION INC					
376816	825 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2015	36.70	183648	183926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376817	825 - 612200 -		64.66	183649	183926
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376818	825 - 612200 -		204.25	183650	183926
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376819	825 - 612200 -		40.90	183651	183926
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
# of Claims		4	Vendor Payment Total	346.51	
SPHERION CORP					
377023	125 - 620900 -		222.44	183859	MANUAL
377167	125 - 620900 -		219.48	183999	MANUAL
# of Claims		2	Vendor Payment Total	441.92	
STATE OF MISSISSIPPI					
377206	311 - 610700 -		25.00	184038	MANUAL
377299	213 - 627900 -		25.00	184131	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		2	Vendor Payment Total	50.00	
SUN COAST BUSINESS SUPPLY INC					
376936	145 - 610400 -		5.73	183771	184964
UNV10700 STAPLER REMOVER FLAT					
376936	145 - 610400 -		9.32	183771	184964
MMM686A1BB BRIGHT 2" ANGLED TABS 24PK					
376936	145 - 610400 -		14.32	183771	184964
REDA30C81 NOTE PRO UPDATED PLANNER 8.5 X 11					
376936	145 - 610400 -		20.25	183771	184964
AVE5026 REMOVABLE FILE FOLDER LABEL 450PK					
376936	145 - 610400 -		30.80	183771	184964
MMM654RP24YW 3X3 12PK POST IT NOTES					
376936	145 - 610400 -		31.61	183771	184964
6 OUTLET 15' POWER CORD					
376936	145 - 610400 -		35.40	183771	184964
MMM660RPYW 4X6 LINED 12PK POST IT NOTES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376936	145 - 610400 -		41.26	183771	184964
ITEM #HAM120037 PHOTO PAPER FOR HUMAN RESOURCES					
376936	145 - 610400 -		80.99	183771	184964
GOJ579204EA FOAMING HAND SANTIZER WITH MOISTURIZER					
376965	511 - 610400 - 05505		14.18	183800	184554
ITEM UNV35616 SELF STICK PASTEL					
376965	511 - 610400 - 05505		14.39	183800	184554
ITEM AAG89701 BLUE DESK PAD CALENDAR					
376965	511 - 610400 - 05505		28.78	183800	184554
ITEM AAG89702 MARBLED DESK PAD CALENDAR					
376965	511 - 610400 - 05505		29.24	183800	184554
ITEM UNV10280 PRESSBOARD CLASSIFICATION FOLDER					
376965	511 - 610400 - 05505		31.36	183800	184554
PREMIUM PAPER 98 BRIGHTNESS 500 SHEES					
376965	511 - 610400 - 05505		71.69	183800	184554
ITEM SNANPL1124 PLATINUM PAPER					
376983	325 - 610700 -		6.80	183818	184896
TICONDEROGA ERASABLE COLORED PENCILS, 2.6MM					
376983	325 - 610700 -		9.49	183818	184896
POINT GUARD FLAIR POROUS POINT STICK PEN, BLUE					
376983	325 - 610700 -		23.06	183818	184896
TI-36X PRO SCIENTIFIC CALCULATOR					
376983	325 - 610700 -		39.22	183818	184896
HEAVY DUTY STAPLER					
377052	411 - 610400 -		14.82	183886	184912
AAAG70260 CALENDAR FOR BRITTANY					
377052	430 - 610100 -		20.40	183886	184912
CCIG BLEACH FOR BEAUTIFICATION DEPT					
377052	430 - 610100 -		30.13	183886	184912
PURW240000 SOS PADS					
377052	430 - 610100 -		36.94	183886	184912
GEN238 BATH TISSUE					
377052	430 - 610100 -		94.54	183886	184912
CLO03191 TOILET WAND					
377136	213 - 610400 -		12.99	183967	184874
TRODAT 4912 BLACK INK "FILLED" STAMP					
377136	213 - 610400 -		27.36	183967	184874
ITEM# R1427 / CASIO IR-40T CARTRIDGE					
377136	213 - 610400 -		38.97	183967	184874
TRODAT 4912 RED INK "DENIED" STAMP					
377136	213 - 610400 -		87.32	183967	184874
ITEM# BOR6718150J / ESSELTE PENDAFLEX CORP RECORD / ACCOUNT BOOK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	28	Vendor Payment Total	901.36	
SUN SOUTH LLC					
376888	335 - 612200 -		234.00	183723	184886
DRIVE TIME AND MILEAGE ID# 3588					
376888	335 - 612200 -		359.68	183723	184886
MISC CHARGES ID# 3588					
	# of Claims	2	Vendor Payment Total	593.68	
SUNBELT FIRE APPARATUS					
376869	290 - 612500 -		43.88	183704	184627
250205 TECHNICAL RESCUE GLOVES					
376869	290 - 610700 -		101.00	183704	184627
300302 DOUBLE PULLEY					
376871	290 - 611300 -		57.50	183706	184746
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
376872	290 - 611300 -		309.74	183707	184746
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
376873	290 - 611300 -		200.55	183708	184746
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
376874	290 - 611300 -		750.45	183709	184746
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
376875	290 - 611300 -		-725.40	183710	184746
376909	290 - 611300 -		2,669.62	183744	184605
ESTIMATE FOR ID 2860 AERIAL PLATFORM NOT OPERATING CORRECTLY; ITEMIZED INVOICE WILL BE FURNISHED					
376910	290 - 610700 -		61.81	183745	184627
300623 MINI RIGGING PLATES					
376910	290 - 612500 -		137.75	183745	184627
250205 TECHNICAL RESCUE GLOVES					
376910	290 - 610700 -		139.62	183745	184627
341000 RESUECENDER ROPE GRAB					
376910	290 - 610700 -		182.38	183745	184627
294042 ROPE PROTECTOR					
376910	290 - 610700 -		246.20	183745	184627
724121 FIX LITTER HARNESS					
376920	290 - 612500 -		183.29	183755	184858
REPAIR GLOBE GEAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	4,358.39	
SWETMAN SECURITY SERVICE					
376915	125 - 620900 -		1,695.00	183750	184890
SIGN INS					
376915	125 - 620900 -		2,031.50	183750	184890
SECURITY GUARD SERVICES NOVEMBER 1-30,2015. SUPERVISOR PIERCE					
376915	125 - 620900 -		2,118.75	183750	184890
OFFICER 2					
377134	345 - 640100 - 02818		4,320.00	183965	184165
PER COUNCIL APPROVAL NOV. 4, 2015...TOTAL INVOICE AMOUNT NOT TO EXCEED 22500.00					
377134	345 - 640100 - 02818		18,180.00	183965	184165
SECURITY FOR CHRSTMAS LIGHT SHOW 36 DAYS STARTING NOV 27 THRU JAN 04 COUNCIL					
APPROVAL NOV 03 2015					
	# of Claims	5	Vendor Payment Total	28,345.25	
TANISHA DANIELS					
376842	010 - 505800 -		100.00	183676	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TCB CONSTRUCTION					
377083	345 - 640100 - 02341		93,136.43	183916	182319
SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN					
PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD					
\$2,991,742.61; MINUS PAY APP #1-\$12,105.32;					
	# of Claims	1	Vendor Payment Total	93,136.43	
TEAM WASTE OF GULF COAST LLC					
377179	311 - 620900 -		736.48	184011	MANUAL
377202	311 - 626700 -		13.69	184034	MANUAL
377205	345 - 640100 - 02818		375.00	184037	183545
COMFORT STATION SERVICES					
377205	345 - 640100 - 02818		1,400.00	184037	183545

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMFORT STATION NOT ON BID GROUP FOR CHRISTMAS LIGHT SHOW JONES PARK NOV 27-JAN 03					
377265	411 - 620900 -		551.90	184097	MANUAL

# of Claims	5	Vendor Payment Total	3,077.07
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TEC OF JACKSON INC

377070	437 - 626001 -		3.19	183903	MANUAL
377070	411 - 626001 - 41139		3.23	183903	MANUAL
377070	411 - 626001 - 41140		3.24	183903	MANUAL
377070	411 - 626001 - 41134		3.43	183903	MANUAL
377070	445 - 626001 -		3.50	183903	MANUAL
377070	411 - 626001 - 41130		3.81	183903	MANUAL
377070	411 - 626001 - 41143		3.83	183903	MANUAL
377070	411 - 626001 - 41142		3.95	183903	MANUAL
377070	511 - 626001 - 05505		4.12	183903	MANUAL
377070	115 - 626001 -		4.34	183903	MANUAL
377070	150 - 626001 -		4.34	183903	MANUAL
377070	621 - 626001 -		4.74	183903	MANUAL
377070	411 - 626001 - 41136		4.91	183903	MANUAL
377070	435 - 626001 -		5.60	183903	MANUAL
377070	335 - 626001 -		9.02	183903	MANUAL
377070	135 - 626001 -		10.58	183903	MANUAL
377070	325 - 626001 -		10.64	183903	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377070	411 - 626001 -		15.40	183903	MANUAL
377070	111 - 626001 -		15.99	183903	MANUAL
377070	311 - 626001 -		17.21	183903	MANUAL
377070	611 - 626001 -		27.77	183903	MANUAL
377070	125 - 626001 -		27.97	183903	MANUAL
377070	290 - 626001 -		33.97	183903	MANUAL
377070	811 - 626001 -		36.97	183903	MANUAL
377070	145 - 626001 -		69.43	183903	MANUAL
377070	213 - 626001 -		186.08	183903	MANUAL

of Claims

26

Vendor Payment Total

517.26

TELECHECK INTERNATIONAL, INC.

377339	213 - 627900 -		2.45	184171	MANUAL
377339	411 - 627900 -		22.05	184171	MANUAL
377339	611 - 627900 -		49.00	184171	MANUAL
377339	125 - 627900 -		171.50	184171	MANUAL
377340	411 - 627900 -		20.30	184172	MANUAL
377341	811 - 627900 -		413.75	184173	MANUAL

of Claims

6

Vendor Payment Total

679.05

THE BEISTLE COMPANY

376998	290 - 627700 -		1,100.00	183833	184399
SS66777 FIREMELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,100.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
376741	345 - 630200 - 29008		13,592.95	183565	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.95	
THE PRINT SHED LLC					
376652	213 - 612500 -		25.00	183478	183724
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
376653	213 - 612500 -		110.00	183479	183724
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
376655	213 - 612500 -		192.00	183481	183724
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
376848	277 - 610700 -		375.00	183683	183972
ITEM# RICHARDSON 222 / VELCRO BACK WITH FULL COLOR EXPLORER PATCH					
376848	277 - 610700 -		400.00	183683	183972
ITEM# N5253 / 9 INCH BLACK SHORTS (S-XL) WITH ONE EXPLORER BADGE AND POST 310 ON RIGHT LEG					
376848	277 - 610700 -		500.00	183683	183972
ITEM# A4 N3142 / LIGHT BLUE MOISTURE MANAGEMENT 1 CLR LS, 1 CLR RS, 1 CLR LC, AND 6 COLOR BACK AND 3 INCH CAD EXPLORER (S-XL)					
376848	277 - 610700 -		655.00	183683	183972
ITEM# AUGUSTA 1710 / GRAPHITE AND BLACK WITH FULL COLOR EXPLORER PATCH ON FRONT					
376848	277 - 610700 -		790.00	183683	183972
ITEM# 7224 / BLUE GENERATION MOISTURE WICKING POLO LIGHT BLUE W/ 1 CLR LC, 1 CLR RS, 1 CLR LC AND 6 COLOR BACK W/ REFLECTIVE 3 INCH EXPLORER IN CAD (S-XL)					
376849	213 - 612500 -		90.56	183684	183999
ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (4X)					
376849	213 - 612500 -		126.84	183684	183999
ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (2X-3X)					
376849	213 - 612500 -		705.60	183684	183999
ITEM #GILDAN G2400 - LONG SLEEVE ROYAL BLUE TSHIRT WITH A 2 COLOR FONT AND A 10 COLOR BACK (S-XL)					
377075	213 - 612500 -		65.64	183908	184332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# BADGE 4120 / SHORT SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (2X-3X) 377075	213 - 612500 -		73.52	183908	184332
ITEM# BADGE 4120 / SHORT SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (S-XL) 377075	213 - 612500 -		75.84	183908	184332
ITEM# BADGE 4104 / LONG SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (2X-3X) 377075	213 - 612500 -		87.12	183908	184332
ITEM# BADGE 4104 / LONG SLEEVE T-SHIRT WITH A ONE COLOR FRONT, ONE COLOR BACK, ONE COLOR LEFT SLEEVE AND NAME ON LC (S-XL) 377125	277 - 610700 -		120.00	183957	184333
SCREEN PRINT "GULFPORT EXPLORERS" ON JACKETS					
# of Claims			16	Vendor Payment Total	4,392.12
THOMPSON PUMP & MFG CO INC					
376898	358 - 640100 - 02916		23.00	183733	184758
CAP, 6"					
376898	358 - 640100 - 02916		32.00	183733	184758
STRAPS, METAL					
376898	358 - 640100 - 02916		43.75	183733	184758
RISER TOPS					
376898	358 - 640100 - 02916		79.72	183733	184758
ELBOWS, 6" X 90 DEG					
376898	358 - 640100 - 02916		85.00	183733	184758
FREIGHT CHARGE					
376898	358 - 640100 - 02916		152.00	183733	184758
HEADER COUPLINGS					
376898	358 - 640100 - 02916		360.00	183733	184758
SWINGS					
376898	358 - 640100 - 02916		385.00	183733	184758
RISER PIPES					
376898	358 - 640100 - 02916		420.00	183733	184758
ITEMS NEEDED FOR THE WELL POINT PUMP - NOTE: IMMEDIATE REQUIREMENT FOR COURTHOUSE/GPT HS PROJECT					
WELLPOINTS					
376898	358 - 640100 - 02916		630.00	183733	184758
HEADER PIPE					
# of Claims			10	Vendor Payment Total	2,210.47

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TINA DEDEAUX					
376900	811 - 620900 -		240.00	183735	184931
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OFFICE DECEMBER 5-DECEMBER 27, 2015 INVOICE #1611					
# of Claims		1	Vendor Payment Total	240.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
377249	213 - 621700 -		216.25	184081	MANUAL
# of Claims		1	Vendor Payment Total	216.25	
TURAN-FOLEY CHEVROLET BUICK GEO					
376747	213 - 611300 -		713.86	183571	183614
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377117	213 - 611300 -		58.70	183949	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377118	213 - 611300 -		194.24	183950	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	966.80	
TYLER TECHNOLOGIES, INC.					
376744	145 - 630400 - 14512		1,175.00	183568	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
377229	145 - 626500 -		53.70	184061	184608
ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM					
377229	145 - 626500 -		140.52	184061	184608
ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX					
377230	145 - 626500 -		204.74	184062	184608
ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM					
377230	145 - 626500 -		535.71	184062	184608
ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX					
377231	145 - 626500 -		67.34	184063	184608
ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM					
377231	145 - 626500 -		176.21	184063	184608
ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	2,353.22	
ULINE, INC.					
377080	411 - 613400 -		45.00	183913	184881
S-13171 GOLD, S-13171 PURPLE, S-13171 HUNTER GREEN ORGANAZA RIBBON ROLL					
377080	411 - 613400 -		66.00	183913	184881
S-10606 PURPLE, S-10606 DARK GREEN , S-10606 YELLOW, S-10606 BLUE, S-10606 WHITE 6PACK CURLING RIBBON					
377080	411 - 610700 -		78.00	183913	184881
H-2786 MULTI OUTLETS FOR CENTERS					
377080	411 - 613400 -		84.00	183913	184881
S-12427 GREEN, S-12427 PURPLE VELVET SACK					
377080	411 - 613400 -		90.00	183913	184881
S-7079 YELLOW, S-7079 DARK GREEN , S-7079 PURPLE TISSUE PAPER					
377080	411 - 613400 -		102.00	183913	184881
S-13162 GOLD, S-13162 GREEN, S-13162 PURPLE BOWS					
377080	411 - 610700 -		150.00	183913	184881
H-2787 SURGE PROTECTOR					
377080	411 - 613400 -		189.00	183913	184881
S-7257 YELLOW, S-7257 DARK GREEN , S-7257 PURPLE FROSTY BAGS					
377080	425 - 610700 -		364.20	183913	184881
S-18502W AND S-18502BL PLATES FOR SENIORS MARDI GRAS EVENT FEB 04					
	# of Claims	9	Vendor Payment Total	1,168.20	
UNIVEST CAPITAL INC					
376926	815 - 620900 -		3,376.74	183761	183687
LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
	# of Claims	1	Vendor Payment Total	3,376.74	
UPS GROUND FREIGHT INC					
377141	411 - 627900 -		1,170.32	183972	MANUAL
	# of Claims	1	Vendor Payment Total	1,170.32	
UTILITY PARTNERS, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377139	815 - 621800 -		146,348.49	183970	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
377139	825 - 621800 -		146,348.49	183970	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
377214	311 - 621800 -		249,516.63	184046	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
# of Claims		3	Vendor Payment Total	542,213.61	
VERNON CLARK TRUCKING CO INC					
376887	815 - 611300 -		275.52	183722	184887
ALTERNATOR P/N 8600889 ID# 2388					
# of Claims		1	Vendor Payment Total	275.52	
WAGGONER ENGINEERING INC					
376638	856 - 621100 - 82570		1,365.00	183464	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
# of Claims		1	Vendor Payment Total	1,365.00	
WANCO INC					
377082	213 - 611300 -		270.00	183915	184650
REPAIR MESSAGE SIGN BOART ASSET #3275					
# of Claims		1	Vendor Payment Total	270.00	
WARING OIL CO					
376836	335 - 614000 -		15.30	183670	184636
MS STATE FUEL TAX ON ENGINE MOTOR OIL					
376836	315 - 614000 -		25.52	183670	184636
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)					
376836	825 - 614000 -		49.34	183670	184636
5W30 MOTOR OIL, CHERVRON SUPREME					
376836	315 - 614000 -		72.32	183670	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376836	335 - 614000 -		97.84	183670	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					
376836	411 - 614000 -		131.06	183670	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					
376836	815 - 614000 -		301.50	183670	184636
5W30 MOTOR OIL, CHERVRON SUPREME					
376836	815 - 614000 -		350.84	183670	184636
5W20 MOTOR OIL, CHEVRON SUPREME					
376836	825 - 614000 -		602.45	183670	184636
424 HUDRAULIC OIL					
376836	311 - 614000 -		612.34	183670	184636
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)					
376836	311 - 614000 -		1,018.49	183670	184636
15W40 OIL, CHEVRON DELO LE					
376837	335 - 614000 -		4.21	183671	184636
MS STATE FUEL TAX ON ENGINE MOTOR OIL					
376837	315 - 614000 -		7.01	183671	184636
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)					
376837	825 - 614000 -		13.55	183671	184636
5W30 MOTOR OIL, CHERVRON SUPREME					
376837	315 - 614000 -		19.86	183671	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					
376837	335 - 614000 -		26.87	183671	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					
376837	411 - 614000 -		35.99	183671	184636
GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)					
376837	815 - 614000 -		82.80	183671	184636
5W30 MOTOR OIL, CHERVRON SUPREME					
376837	815 - 614000 -		96.35	183671	184636
5W20 MOTOR OIL, CHEVRON SUPREME					
376837	825 - 614000 -		165.45	183671	184636
424 HUDRAULIC OIL					
376837	311 - 614000 -		168.16	183671	184636
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)					
376837	311 - 614000 -		279.70	183671	184636
15W40 OIL, CHEVRON DELO LE					
376838	335 - 614000 -		1.99	183672	184636
MS STATE FUEL TAX ON ENGINE MOTOR OIL					
376838	315 - 614000 -		3.31	183672	184636
MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)					
376838	825 - 614000 -		6.40	183672	184636
5W30 MOTOR OIL, CHERVRON SUPREME					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376838	315 - 614000 -		9.38	183672	184636
		GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
376838	335 - 614000 -		12.69	183672	184636
		GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
376838	411 - 614000 -		17.00	183672	184636
		GEAR OIL, SYN 75W90, MOBILE DELVAC (16 GAL KEG)			
376838	815 - 614000 -		39.10	183672	184636
		5W30 MOTOR OIL, CHERVRON SUPREME			
376838	815 - 614000 -		45.50	183672	184636
		5W20 MOTOR OIL, CHEVRON SUPREME			
376838	825 - 614000 -		78.13	183672	184636
		424 HUDRAULIC OIL			
376838	311 - 614000 -		79.41	183672	184636
		MULTI VEHICLE ATF, CHEVRON (22 GAL DRUM)			
376838	311 - 614000 -		132.09	183672	184636
		15W40 OIL, CHEVRON DELO LE			
376879	825 - 610700 -		110.94	183714	184835
		FUEL TANK GAUGES FOR SEWER PUMP STATIONS			

of Claims

34

Vendor Payment Total

4,712.89

WARREN PAVING INC

376640	311 - 613800 -		2,382.60	183466	184371
		BID GROUP C3 - COUNCIL APPROVED 12-16-2014			
		BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)			
376641	311 - 613800 -		2,966.85	183467	184371
		BID GROUP C3 - COUNCIL APPROVED 12-16-2014			
		BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)			
376642	311 - 613800 -		323.19	183468	184371
		BID GROUP C3 - COUNCIL APPROVED 12-16-2014			
		BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)			
376643	311 - 613800 -		2,121.54	183469	184371
		BID GROUP C3 - COUNCIL APPROVED 12-16-2014			
		BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)			
376862	357 - 640600 - 02784		20,172.93	183697	184195
		AS PER TERM CONTRACTS OVERLAY FOR PECAN HILL DRIVE. (2012 PAVING BOND , PHASE 4).			
376863	359 - 640100 - 02936		91,982.38	183698	184376
		HOT BITUMINOUS PAVEMENT ST 9.5MM FOR OVERLAYING EXISTING PAVEMENT IN PLACE			
		GROUP C3 COUNCIL APPPROVED 12/16/14			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	119,949.49	
WILLIAM R THURMAN					
376882	335 - 611300 -		250.00	183717	184832
MATERIALS TO FIBRACTE RACK/HOLDER FOR WATER COOLER ON NEW DUMP TRUCKS 3598					
AND 3599					
376882	335 - 611300 -		500.00	183717	184832
LABOR TO COMPLETE ABOVE					
	# of Claims	2	Vendor Payment Total	750.00	
WILLIAM SATTERFIELD					
376941	125 - 621500 -		1,000.00	183776	184284
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO					
REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
	# of Claims	1	Vendor Payment Total	1,000.00	
	Total # of Claims	1,100	Grand Total	1,437,122.32	1/20/2016

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/08/2016

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: January 8, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 19th day of January, 2016.

Please place the attached item on the Council agenda for January 19, 2016.

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: January 8, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711N-01-043.001. 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 on Ruth Avenue. (Lott & Fairley)
- Parcel 2: 0811E-03-007.000. Lots 21-22, Blk. 121, Original Gulfport awarded to Mike's General Service for \$340.00 to demolish shed and slab and remove all trash and debris from site located at 1818 31st Avenue. (Thompson) (Shed Demo)
- Parcel 3: 0811E-04-095.000. E 73 Ft. of Lots 11-12, Blk. 95, Original Gulfport awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 3002 20th Street. (Fayard Jr.)

WARD 2

- Parcel 4: 0811B-02-004.000. Lots 10-11, Blk. 14, Arlington Heights Add. awarded to Mike's General Service for \$1173.00 to cut and clean grounds and remove all trash and debris from site located on 13th Avenue. (Bordeaux)
- Parcel 5: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$74.00 cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage)
- Parcel 6: 0711I-02-109.000. S 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 1223 23rd Street. (Soto & Taft)

WARD 3

- Parcel 7: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders)
- Parcel 8: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located on 2006 32nd Street. (Sanders)
- Parcel 9: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 13335 Dee Avenue. (Caplinger Properties LLC)

WARD 4

- Parcel 10: 0910J-02-004.000. This Parcel awarded to Twin City Lawn Care for \$144.00 to cut and clean grounds and remove all trash and debris from site located at 29 Pass Road. (Magnolia State Dev. Group)
- Parcel 11: 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Twin City Lawn Care for \$1075.00 to Cut and clean grounds and remove all trash and debris from site located at 10490 Highway 49. (TW INC-C/O Tom Bloodworth)

Total \$3504.00

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 **19th** day of **January, 2016**, the following Resolution:

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

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

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

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

- | | |
|------------|--|
| Parcel 1: | 0711N-01-043.001. 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 on Ruth Avenue. (Lott & Fairley) |
| Parcel 2: | 0811E-03-007.000. Lots 21-22, Blk. 121, Original Gulfport awarded to Mike's General Service for \$340.00 to demolish shed and slab and remove all trash and debris from site located at 1818 31st Avenue. (Thompson) (Shed Demo) |
| Parcel 3: | 0811E-04-095.000. E 73 Ft. of Lots 11-12, Blk. 95, Original Gulfport awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 3002 20th Street. (Fayard Jr.) |
| Parcel 4: | 0811B-02-004.000. Lots 10-11, Blk. 14, Arlington Heights Add. awarded to Mike's General Service for \$1173.00 to cut and clean grounds and remove all trash and debris from site located on 13th Avenue. (Bordeaux) |
| Parcel 5: | 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$74.00 cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage) |
| Parcel 6: | 0711I-02-109.000. S 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 1223 23rd Street. (Soto & Taft) |
| Parcel 7: | 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders) |
| Parcel 8: | 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located on 2006 32nd Street. (Sanders) |
| Parcel 9: | 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 13335 Dee Avenue. (Caplinger Properties LLC) |
| Parcel 10: | 0910J-02-004.000. This Parcel awarded to Twin City Lawn Care for \$144.00 to cut and clean grounds and remove all trash and debris from site located at 29 Pass Road. (Magnolia State Dev. Group) |
| Parcel 11: | 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Twin City Lawn Care for \$1075.00 to Cut and clean grounds and remove all trash and debris from site located at 10490 Highway 49. (TW INC-C/O Tom Bloodworth) |

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/11/2016

Subject: Associated Adjusters Check Register - for the month of December, 2015 - to be made 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 5, 2016

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 December, 2015 to be approved and spread on the minutes of the January 19, 2016 Council meeting.

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

9:28 am

Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Gen Admin - 145

<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-0033195	12/03/2015	EXPENSE	Statewide Service of Process, LLC	19119	Check	12/03/2015	\$65.00
Gen Admin - 145 Totals							\$65.00

Group 1: Tier 2 Name is Police - 213

[illegible]

9:26 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

<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-0032743	12/02/2015	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19114	Check	12/02/2015	\$237.50
AAI-0032743	12/14/2015	Indemnity	Gary Taylor	19175	Check	12/14/2015	\$703.30
AAI-0032743	12/29/2015	Indemnity	Gary Taylor	19232	Check	12/29/2015	\$703.30
Beautification - 430 Totals							\$1,644.10

Group 1: Tier 2 Name is Engineering - 325

<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-0031352	12/08/2015	EXPENSE	Medivest Allocation Services, Inc.	19149	Check	12/08/2015	\$2,500.00
AAI-0031352	12/18/2015	EXPENSE	RN Resources, Inc.	19198	Check	12/18/2015	\$453.60
Engineering - 325 Totals							\$2,953.60

Group 1: Tier 2 Name is Fire - 290

<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-0031914	12/02/2015	Medical to Provider	Applied Psychology Center	19113	Check	12/02/2015	\$150.00
AAI-0031914	12/02/2015	Medical to Provider	PT EFR PLLC	19115	Check	12/02/2015	\$286.98
AAI-0033420	12/02/2015	Medical to Provider	Memorial Hospital	19118	Check	12/02/2015	\$420.38
AAI-0031914	12/03/2015	Medical to Provider	Sun Coast Pain Management, PA	19122	Check	12/03/2015	\$114.18
AAI-0031458	12/07/2015	EXPENSE	RN Resources, Inc.	19134	Check	12/07/2015	\$1,178.31
AAI-0033420	12/08/2015	EXPENSE	HealthPort	19136	Check	12/08/2015	\$21.42
AAI-0033420	12/08/2015	Medical to Provider	Spinal Neurological Surgery So MS	19144	Check	12/08/2015	\$573.50
AAI-0031914	12/08/2015	Indemnity	Marty Capers	19145	Check	12/08/2015	\$898.24
AAI-0032754	12/08/2015	Indemnity	Merriman Kyle McCaleb	19146	Check	12/08/2015	\$908.84
AAI-0033420	12/11/2015	Medical to Provider	Spinal Neurological Surgery So MS	19155	Check	12/11/2015	\$48.99
AAI-0033420	12/11/2015	Medical to Provider	SMB Radiology, PA	19157	Check	12/11/2015	\$134.62
AAI-0031914	12/11/2015	Medical to Provider	Singing River Health System	19158	Check	12/11/2015	\$256.00
AAI-0033420	12/11/2015	Medical to Provider	Spinal Neurological Surgery So MS	19161	Check	12/11/2015	\$710.62
AAI-0033420	12/14/2015	Medical to Provider	Streamcare LLC	19169	Check	12/14/2015	\$310.95
AAI-0033420	12/14/2015	Indemnity	Ryker Haselden	19172	Check	12/14/2015	\$463.59
AAI-0033420	12/14/2015	Indemnity	Ryker Haselden	19178	Check	12/14/2015	\$927.18
AAI-0031914	12/18/2015	Medical to Provider	SMB Radiology, PA	19180	Check	12/18/2015	\$34.93
AAI-0031914	12/18/2015	Medical to Provider	SMB Radiology, PA	19182	Check	12/18/2015	\$52.71
AAI-0033420	12/18/2015	Medical to Provider	Spinal Neurological Surgery So MS	19184	Check	12/18/2015	\$102.17
AAI-0031914	12/18/2015	Medical to Provider	Memorial Physician Clinic	19190	Check	12/18/2015	\$159.49
AAI-0031914	12/18/2015	EXPENSE	Quest Siu Incorporated	19200	Check	12/18/2015	\$680.00
AAI-0033420	12/18/2015	EXPENSE	RN Resources, Inc.	19201	Check	12/18/2015	\$1,459.59
AAI-0031914	12/18/2015	EXPENSE	RN Resources, Inc.	19202	Check	12/18/2015	\$1,629.06

9:26 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' 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	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$1,087.92
AAI-0033012	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$70.74
AAI-0033420	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$1,254.77
AAI-0033420	12/21/2015	Medical to Provider	Spinal Neurological Surgery So MS	19204	Check	12/21/2015	\$48.99
AAI-0031914	12/21/2015	Medical to Provider	PT Eft PLLC	19209	Check	12/21/2015	\$284.57
AAI-0033012	12/22/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19216	Check	12/22/2015	\$75.33
AAI-0031914	12/22/2015	Medical to Provider	Spinal Neurological Surgery So MS	19217	Check	12/22/2015	\$120.19
AAI-0033420	12/22/2015	Medical to Provider	Streamcare LLC	19221	Check	12/22/2015	\$310.95
AAI-0031914	12/22/2015	Indemnity	Marty Capers	19226	Check	12/22/2015	\$898.24
AAI-0032754	12/22/2015	Indemnity	Merriman Kyle McCaleb	19227	Check	12/22/2015	\$908.84
AAI-0033420	12/29/2015	Indemnity	Ryker Haselden	19235	Check	12/29/2015	\$927.18
AAI-0033420	12/31/2015	Medical to Provider	SMB Radiology, PA	19236	Check	12/31/2015	\$19.69
AAI-0031914	12/31/2015	Medical to Provider	Sun Coast Pain Management, PA	19240	Check	12/31/2015	\$114.18
AAI-0031914	12/31/2015	Medical to Provider	South Mississippi Urology, PLLC	19242	Check	12/31/2015	\$127.93
AAI-0031914	12/31/2015	Medical to Provider	Applied Psychology Center	19244	Check	12/31/2015	\$150.00
AAI-0031914	12/31/2015	Medical to Claimant	Marty Capers	19248	Check	12/31/2015	\$267.95
AAI-0031458	12/31/2015	EXPENSE	RN Resources, Inc.	19250	Check	12/31/2015	\$321.30
AAI-0033420	12/31/2015	Medical to Provider	Gulf Coast Outpatient Surgery Center	19256	Check	12/31/2015	\$9,588.92
Fire - 290 Totals							\$28,059.44

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	12/04/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19125	Check	12/04/2015	\$223.86
AAI-0032437	12/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19212	Check	12/21/2015	\$1,350.81
Gen Admin - 145 Totals							\$1,574.67

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	12/14/2015	Medical to Provider	StoneRiver Pharmacy Solutions	19173	Check	12/14/2015	\$485.20
AAI-0026258	12/18/2015	EXPENSE	RN Resources, Inc.	19192	Check	12/18/2015	\$196.56
AAI-0026258	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$9.00
AAI-0026258	12/21/2015	Medical to Provider	Beach Pharmacy, Inc.	19205	Check	12/21/2015	\$67.25
Judicial / Courts - 125 Totals							\$758.01

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	12/07/2015	Medical to Provider	Advanced Orthopedics PLLC	19126	Check	12/07/2015	\$109.95

9:26 am

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' and Branch = 'Associated Adjusters International'

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	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$7.93
AAI-0033476	12/21/2015	Medical to Provider	Jim Thriffley, MD PLLC	19207	Check	12/21/2015	\$140.25
AAI-0033476	12/21/2015	Medical to Provider	Jim Thriffley, MD PLLC	19210	Check	12/21/2015	\$394.27
Legal / Attorney - 135 Totals							\$652.40

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-0025226	12/02/2015	Medical to Provider	Sun Coast Pain Management, PA	19112	Check	12/02/2015	\$67.40
AAI-0032425	12/07/2015	EXPENSE	RN Resources, Inc.	19127	Check	12/07/2015	\$120.96
AAI-0025226	12/07/2015	EXPENSE	RN Resources, Inc.	19130	Check	12/07/2015	\$223.02
AAI-0033349	12/07/2015	EXPENSE	RN Resources, Inc.	19133	Check	12/07/2015	\$1,044.61
AAI-0033349	12/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19153	Check	12/10/2015	\$114.18
AAI-0033349	12/11/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19156	Check	12/11/2015	\$114.18
AAI-0032425	12/14/2015	EXPENSE	RN Resources, Inc.	19167	Check	12/14/2015	\$268.38
AAI-0033349	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$500.38
AAI-0025226	12/22/2015	Medical to Provider	Carlisle Medical Inc	19223	Check	12/22/2015	\$883.03
AAI-0025226	12/31/2015	EXPENSE	RN Resources, Inc.	19243	Check	12/31/2015	\$136.08
AAI-0032425	12/31/2015	EXPENSE	RN Resources, Inc.	19246	Check	12/31/2015	\$181.44
AAI-0033349	12/31/2015	EXPENSE	RN Resources, Inc.	19253	Check	12/31/2015	\$523.01
Leisure Services - 411 Totals							\$4,176.67

Group 1: Tier 2 Name is Maint Garage - 335

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033450	12/18/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19181	Check	12/18/2015	\$46.54
AAI-0033450	12/18/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19191	Check	12/18/2015	\$178.73
Maint Garage - 335 Totals							\$225.27

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-0032192	12/02/2015	EXPENSE	RN Resources, Inc.	19116	Check	12/02/2015	\$294.84
AAI-0029570	12/02/2015	EXPENSE	Rehabilitation Review, Inc.	19117	Check	12/02/2015	\$395.00
AAI-0033446	12/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19120	Check	12/03/2015	\$75.33
AAI-0031775	12/03/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	19121	Check	12/03/2015	\$84.06
AAI-0033446	12/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19123	Check	12/03/2015	\$114.18
AAI-0032192	12/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19124	Check	12/03/2015	\$237.50
AAI-0030253	12/07/2015	EXPENSE	RN Resources, Inc.	19128	Check	12/07/2015	\$158.76
AAI-0033300	12/07/2015	EXPENSE	RN Resources, Inc.	19129	Check	12/07/2015	\$181.44

9:26 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' and Branch = 'Associated Adjusters International'

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-0031775	12/07/2015	EXPENSE	RN Resources, Inc.	19131	Check	12/07/2015	\$226.80
AAI-0029570	12/07/2015	EXPENSE	RN Resources, Inc.	19132	Check	12/07/2015	\$589.68
AAI-0033334	12/08/2015	Medical to Provider	Memorial Hospital at Gulfport	19135	Check	12/08/2015	\$14.16
AAI-0033436	12/08/2015	Medical to Provider	Medical Analysis LLC	19137	Check	12/08/2015	\$51.95
AAI-0033357	12/08/2015	Medical to Provider	Medical Analysis LLC	19138	Check	12/08/2015	\$56.26
AAI-0029570	12/08/2015	Medical to Provider	Sun Coast Pain Management, PA	19139	Check	12/08/2015	\$114.18
AAI-0033244	12/08/2015	Medical to Provider	Memorial Emergency Physicians	19140	Check	12/08/2015	\$146.96
AAI-0033303	12/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19141	Check	12/08/2015	\$237.50
AAI-0031775	12/08/2015	Medical to Provider	StoneRiver Pharmacy Solutions	19142	Check	12/08/2015	\$251.61
AAI-0029570	12/08/2015	Medical to Claimant	Christopher Langenbach	19143	Check	12/08/2015	\$297.27
AAI-0033244	12/08/2015	Indemnity	Michael Hauler	19147	Check	12/08/2015	\$927.18
AAI-0033244	12/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19152	Check	12/10/2015	\$59.73
AAI-0029570	12/10/2015	Medical to Provider	Southern Brain & Spine	19154	Check	12/10/2015	\$1,391.00
AAI-0032192	12/11/2015	Medical to Provider	Carlisle Medical Inc	19159	Check	12/11/2015	\$260.32
AAI-0029570	12/11/2015	Medical to Provider	Crescent City Surgical Centre	19160	Check	12/11/2015	\$360.00
AAI-0029570	12/14/2015	Medical to Provider	Southern Brain & Spine	19162	Check	12/14/2015	\$139.10
AAI-0028523	12/14/2015	Indemnity	Leslee Curry as parent and guardian	19163	Check	12/14/2015	\$145.06
AAI-0028523	12/14/2015	Indemnity	Leslee Curry as parent and guardian	19164	Check	12/14/2015	\$145.06
AAI-0029570	12/14/2015	Medical to Provider	Beach Pharmacy, Inc.	19165	Check	12/14/2015	\$159.18
AAI-0029570	12/14/2015	Medical to Provider	Beach Pharmacy, Inc.	19166	Check	12/14/2015	\$264.91
AAI-0032430	12/14/2015	EXPENSE	RN Resources, Inc.	19168	Check	12/14/2015	\$291.06
AAI-0033564	12/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19170	Check	12/14/2015	\$329.56
AAI-0029570	12/14/2015	Medical to Provider	Delta South Anesthesiology	19171	Check	12/14/2015	\$400.00
AAI-0028523	12/14/2015	Indemnity	Leslee Curry	19174	Check	12/14/2015	\$507.74
AAI-0031775	12/14/2015	Indemnity	Dorothy Payne	19176	Check	12/14/2015	\$718.96
AAI-0029570	12/14/2015	Indemnity	Christopher Langenbach	19177	Check	12/14/2015	\$844.62
AAI-0033244	12/18/2015	Medical to Provider	SMB Radiology, PA	19179	Check	12/18/2015	\$15.88
AAI-0033491	12/18/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19183	Check	12/18/2015	\$75.33
AAI-0029570	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19185	Check	12/18/2015	\$118.86
AAI-0023479	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19186	Check	12/18/2015	\$120.19
AAI-0031775	12/18/2015	Medical to Provider	Ogden and Epker, LLC	19187	Check	12/18/2015	\$121.54
AAI-0033300	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19188	Check	12/18/2015	\$125.00
AAI-0029570	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19189	Check	12/18/2015	\$144.00
AAI-0033300	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19193	Check	12/18/2015	\$208.57

9:26 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '12/01/2015' and End Date = '12/31/2015' 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-0033300	12/18/2015	Medical to Provider	Memorial Hospital at Gulfport	19194	Check	12/18/2015	\$231.29
AAI-0032758	12/18/2015	EXPENSE	RN Resources, Inc.	19195	Check	12/18/2015	\$275.94
AAI-0033244	12/18/2015	Medical to Provider	Garden Park Medical	19196	Check	12/18/2015	\$304.80
AAI-0023479	12/18/2015	EXPENSE	Stone Rehabilitation, LLC	19197	Check	12/18/2015	\$375.50
AAI-0033491	12/18/2015	Medical to Provider	Cedar Lake Open MRI LLC	19199	Check	12/18/2015	\$500.10
AAI-0023479	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$4.20
AAI-0029570	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$49.77
AAI-0031775	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$221.05
AAI-0032430	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$10.73
AAI-0033300	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$94.91
AAI-0033446	12/18/2015	EXPENSE	Associated Managed Care	19203	Check	12/18/2015	\$13.75
AAI-0031775	12/21/2015	Medical to Provider	StoneRiver Pharmacy Solutions	19206	Check	12/21/2015	\$129.35
AAI-0033564	12/21/2015	Medical to Provider	Memorial Emergency Physicians	19208	Check	12/21/2015	\$146.96
AAI-0029570	12/21/2015	Medical to Provider	Beach Pharmacy, Inc.	19211	Check	12/21/2015	\$880.67
AAI-0029570	12/21/2015	Medical to Provider	Crescent City Surgical Centre	19213	Check	12/21/2015	\$20,981.34
AAI-0033108	12/22/2015	Medical to Provider	Medical Analysis LLC	19214	Check	12/22/2015	\$24.95
AAI-0033102	12/22/2015	Medical to Provider	Medical Analysis LLC	19215	Check	12/22/2015	\$24.95
AAI-0029570	12/22/2015	Medical to Provider	Beach Pharmacy, Inc.	19218	Check	12/22/2015	\$176.08
AAI-0029570	12/22/2015	Medical to Provider	Crescent City Surgical Centre	19219	Check	12/22/2015	\$252.45
AAI-0031775	12/22/2015	Medical to Provider	Aegis Sciences Corporation	19220	Check	12/22/2015	\$276.56
AAI-0033244	12/22/2015	EXPENSE	RN Resources, Inc.	19222	Check	12/22/2015	\$677.50
AAI-0023479	12/22/2015	Medical to Provider	Carlisle Medical Inc	19224	Check	12/22/2015	\$944.14
AAI-0033491	12/22/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19225	Check	12/22/2015	\$433.62
AAI-0033244	12/22/2015	Indemnity	Michael Hauler	19228	Check	12/22/2015	\$927.18
AAI-0028523	12/29/2015	Indemnity	Leslee Curry as parent and guardian	19229	Check	12/29/2015	\$145.06
AAI-0028523	12/29/2015	Indemnity	Leslee Curry as parent and guardian	19230	Check	12/29/2015	\$145.06
AAI-0028523	12/29/2015	Indemnity	Leslee Curry	19231	Check	12/29/2015	\$507.74
AAI-0031775	12/29/2015	Indemnity	Dorothy Payne	19233	Check	12/29/2015	\$718.96
AAI-0029570	12/29/2015	Indemnity	Christopher Langenbach	19234	Check	12/29/2015	\$844.62
AAI-0023479	12/31/2015	Medical to Provider	SMB Radiology, PA	19237	Check	12/31/2015	\$19.69
AAI-0030253	12/31/2015	Medical to Provider	Advanced RX Pharmacy	19238	Check	12/31/2015	\$28.42
AAI-0033244	12/31/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19239	Check	12/31/2015	\$61.54
AAI-0033244	12/31/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19241	Check	12/31/2015	\$114.18
AAI-0033244	12/31/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19245	Check	12/31/2015	\$154.97

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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 12/02/2015	19112	Sun Coast Pain Management, PA	\$67.40
Check 12/02/2015	19113	Applied Psychology Center	\$150.00
Check 12/02/2015	19114	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 12/02/2015	19115	PT EFit PLLC	\$286.98
Check 12/02/2015	19116	RN Resources, Inc.	\$294.84
Check 12/02/2015	19117	Rehabilitation Review, Inc.	\$395.00
Check 12/02/2015	19118	Memorial Hospital	\$420.38
Check 12/03/2015	19119	Statewide Service of Process, LLC	\$65.00
Check 12/03/2015	19120	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 12/03/2015	19121	Comprehensive Pain and Rehabilitation	\$84.06
Check 12/03/2015	19122	Sun Coast Pain Management, PA	\$114.18
Check 12/03/2015	19123	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 12/03/2015	19124	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 12/04/2015	19125	Bienville Orthopaedic Specialists, LLC	\$223.86
Check 12/07/2015	19126	Advanced Orthopedics PLLC	\$109.95
Check 12/07/2015	19127	RN Resources, Inc.	\$120.96
Check 12/07/2015	19128	RN Resources, Inc.	\$158.76
Check 12/07/2015	19129	RN Resources, Inc.	\$181.44
Check 12/07/2015	19130	RN Resources, Inc.	\$223.02
Check 12/07/2015	19131	RN Resources, Inc.	\$226.80
Check 12/07/2015	19132	RN Resources, Inc.	\$589.68
Check 12/07/2015	19133	RN Resources, Inc.	\$1,044.61
Check 12/07/2015	19134	RN Resources, Inc.	\$1,178.31
Check 12/08/2015	19135	Memorial Hospital at Gulfport	\$14.16
Check 12/08/2015	19136	HealthPort	\$21.42
Check 12/08/2015	19137	Medical Analysis LLC	\$51.95
Check 12/08/2015	19138	Medical Analysis LLC	\$56.26
Check 12/08/2015	19139	Sun Coast Pain Management, PA	\$114.18

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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	19140	Memorial Emergency Physicians	\$146.96
12/08/2015			
Check	19141	Bienville Orthopaedic Specialists, LLC	\$237.50
12/08/2015			
Check	19142	StoneRiver Pharmacy Solutions	\$251.61
12/08/2015			
Check	19143	Christopher Langenbach	\$297.27
12/08/2015			
Check	19144	Spinal Neurological Surgery So MS	\$573.50
12/08/2015			
Check	19145	Marty Capers	\$898.24
12/08/2015			
Check	19146	Merriman Kyle McCaleb	\$908.84
12/08/2015			
Check	19147	Michael Hauler	\$927.18
12/08/2015			
Check	19148	David Shockley	\$2,070.64
12/08/2015			
Check	19149	Medivest Allocation Services, Inc.	\$2,500.00
12/08/2015			
Check	19150	Gayle Parker, County Court Clerk	\$17.00
12/10/2015			
Check	19151	Clerk, U.S. District Court	\$400.00
12/10/2015			
Check	19152	Bienville Orthopaedic Specialists, LLC	\$59.73
12/10/2015			
Check	19153	Bienville Orthopaedic Specialists, LLC	\$114.18
12/10/2015			
Check	19154	Southern Brain & Spine	\$1,391.00
12/10/2015			
Check	19155	Spinal Neurological Surgery So MS	\$48.99
12/11/2015			
Check	19156	Bienville Orthopaedic Specialists, LLC	\$114.18
12/11/2015			
Check	19157	SMB Radiology, PA	\$134.62
12/11/2015			
Check	19158	Singing River Health System	\$256.00
12/11/2015			
Check	19159	Carlisle Medical Inc	\$260.32
12/11/2015			
Check	19160	Crescent City Surgical Centre	\$360.00
12/11/2015			
Check	19161	Spinal Neurological Surgery So MS	\$710.62
12/11/2015			
Check	19162	Southern Brain & Spine	\$139.10
12/14/2015			
Check	19163	Leslee Curry as parent and guardian	\$145.06
12/14/2015			
Check	19164	Leslee Curry as parent and guardian	\$145.06
12/14/2015			
Check	19165	Beach Pharmacy, Inc.	\$159.18
12/14/2015			
Check	19166	Beach Pharmacy, Inc.	\$264.91
12/14/2015			
Check	19167	RN Resources, Inc.	\$268.38
12/14/2015			

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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	19168	RN Resources, Inc.	\$291.06
12/14/2015			
Check	19169	Streamcare LLC	\$310.95
12/14/2015			
Check	19170	Bienville Orthopaedic Specialists, LLC	\$329.56
12/14/2015			
Check	19171	Delta South Anesthesiology	\$400.00
12/14/2015			
Check	19172	Ryker Haselden	\$463.59
12/14/2015			
Check	19173	StoneRiver Pharmacy Solutions	\$485.20
12/14/2015			
Check	19174	Leslee Curry	\$507.74
12/14/2015			
Check	19175	Gary Taylor	\$703.30
12/14/2015			
Check	19176	Dorothy Payne	\$718.96
12/14/2015			
Check	19177	Christopher Langenbach	\$844.62
12/14/2015			
Check	19178	Ryker Haselden	\$927.18
12/14/2015			
Check	19179	SMB Radiology, PA	\$15.88
12/18/2015			
Check	19180	SMB Radiology, PA	\$34.93
12/18/2015			
Check	19181	Bienville Orthopaedic Specialists, LLC	\$46.54
12/18/2015			
Check	19182	SMB Radiology, PA	\$52.71
12/18/2015			
Check	19183	Bienville Orthopaedic Specialists, LLC	\$75.33
12/18/2015			
Check	19184	Spinal Neurological Surgery So MS	\$102.17
12/18/2015			
Check	19185	Memorial Hospital at Gulfport	\$118.86
12/18/2015			
Check	19186	Memorial Hospital at Gulfport	\$120.19
12/18/2015			
Check	19187	Ogden and Epker, LLC	\$121.54
12/18/2015			
Check	19188	Memorial Hospital at Gulfport	\$125.00
12/18/2015			
Check	19189	Memorial Hospital at Gulfport	\$144.00
12/18/2015			
Check	19190	Memorial Physician Clinic	\$159.49
12/18/2015			
Check	19191	Bienville Orthopaedic Specialists, LLC	\$178.73
12/18/2015			
Check	19192	RN Resources, Inc.	\$196.56
12/18/2015			
Check	19193	Memorial Hospital at Gulfport	\$208.57
12/18/2015			
Check	19194	Memorial Hospital at Gulfport	\$231.29
12/18/2015			
Check	19195	RN Resources, Inc.	\$275.94
12/18/2015			

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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	19196	Garden Park Medical	\$304.80
12/18/2015			
Check	19197	Stone Rehabilitation, LLC	\$375.50
12/18/2015			
Check	19198	RN Resources, Inc.	\$453.60
12/18/2015			
Check	19199	Cedar Lake Open MRI LLC	\$500.10
12/18/2015			
Check	19200	Quest Siu Incorporated	\$660.00
12/18/2015			
Check	19201	RN Resources, Inc.	\$1,459.59
12/18/2015			
Check	19202	RN Resources, Inc.	\$1,629.06
12/18/2015			
Check	19203	Associated Managed Care	\$3,325.15
12/18/2015			
Check	19204	Spinal Neurological Surgery So MS	\$48.99
12/21/2015			
Check	19205	Beach Pharmacy, Inc.	\$67.25
12/21/2015			
Check	19206	StoneRiver Pharmacy Solutions	\$129.35
12/21/2015			
Check	19207	Jim Thriffiley, MD PLLC	\$140.25
12/21/2015			
Check	19208	Memorial Emergency Physicians	\$146.96
12/21/2015			
Check	19209	PT EFit PLLC	\$264.57
12/21/2015			
Check	19210	Jim Thriffiley, MD PLLC	\$394.27
12/21/2015			
Check	19211	Beach Pharmacy, Inc.	\$880.67
12/21/2015			
Check	19212	Bienville Orthopaedic Specialists, LLC	\$1,350.81
12/21/2015			
Check	19213	Crescent City Surgical Centre	\$20,981.34
12/21/2015			
Check	19214	Medical Analysis LLC	\$24.95
12/22/2015			
Check	19215	Medical Analysis LLC	\$24.95
12/22/2015			
Check	19216	Bienville Orthopaedic Specialists, LLC	\$75.33
12/22/2015			
Check	19217	Spinal Neurological Surgery So MS	\$120.19
12/22/2015			
Check	19218	Beach Pharmacy, Inc.	\$176.08
12/22/2015			
Check	19219	Crescent City Surgical Centre	\$252.45
12/22/2015			
Check	19220	Aegis Sciences Corporation	\$276.56
12/22/2015			
Check	19221	Streamcare LLC	\$310.95
12/22/2015			
Check	19222	RN Resources, Inc.	\$677.50
12/22/2015			
Check	19223	Carlisle Medical Inc	\$883.03
12/22/2015			

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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 12/22/2015	19224	Carlisle Medical Inc	\$944.14
Check 12/22/2015	19225	Bienville Orthopaedic Specialists, LLC	\$433.62
Check 12/22/2015	19226	Marty Capers	\$898.24
Check 12/22/2015	19227	Merriman Kyle McCaleb	\$908.84
Check 12/22/2015	19228	Michael Hauler	\$927.18
Check 12/29/2015	19229	Leslee Curry as parent and guardian	\$145.06
Check 12/29/2015	19230	Leslee Curry as parent and guardian	\$145.06
Check 12/29/2015	19231	Leslee Curry	\$507.74
Check 12/29/2015	19232	Gary Taylor	\$703.30
Check 12/29/2015	19233	Dorothy Payne	\$718.96
Check 12/29/2015	19234	Christopher Langenbach	\$844.62
Check 12/29/2015	19235	Ryker Haselden	\$927.18
Check 12/31/2015	19236	SMB Radiology, PA	\$19.69
Check 12/31/2015	19237	SMB Radiology, PA	\$19.69
Check 12/31/2015	19238	Advanced RX Pharmacy	\$28.42
Check 12/31/2015	19239	Bienville Orthopaedic Specialists, LLC	\$61.54
Check 12/31/2015	19240	Sun Coast Pain Management, PA	\$114.18
Check 12/31/2015	19241	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 12/31/2015	19242	South Mississippi Urology, PLLC	\$127.93
Check 12/31/2015	19243	RN Resources, Inc.	\$136.08
Check 12/31/2015	19244	Applied Psychology Center	\$150.00
Check 12/31/2015	19245	Bienville Orthopaedic Specialists, LLC	\$154.97
Check 12/31/2015	19246	RN Resources, Inc.	\$181.44
Check 12/31/2015	19247	RN Resources, Inc.	\$181.44
Check 12/31/2015	19248	Marty Capers	\$267.95
Check 12/31/2015	19249	RN Resources, Inc.	\$321.30
Check 12/31/2015	19250	RN Resources, Inc.	\$321.30
Check 12/31/2015	19251	RN Resources, Inc.	\$355.32

9:23 am

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

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	19252	Garden Park Medical	\$412.45
12/31/2015			
Check	19253	RN Resources, Inc.	\$523.01
12/31/2015			
Check	19254	RN Resources, Inc.	\$1,163.49
12/31/2015			
Check	19255	Cedar Lake Surgery Center	\$2,665.47
12/31/2015			
Check	19256	Gulf Coast Outpatient Surgery Center	\$9,588.92
12/31/2015			
Check Totals (145)			\$89,794.63
Charge/Check Totals (145)			\$89,794.63
Checks less Voids/Reimbursements			\$89,794.63
City of Gulfport Totals			\$(89,794.63)

Report Criteria: Transaction Date Range = 12/1/2015 - 12/31/2015 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(89,794.63)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/11/2016

Subject: Year to Date Budget Report - for month ending December 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 December 31, 2015

Date: January 10, 2016

Please find attached a year to date budget report for the month ending December 31, 2015. This report represents the third (3rd) 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 DECEMBER 31, 2015

FOR 2016 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-426,725.46	-142,340.01	.00	-17,923,274.54	2.3%
41 SALES TAX	-20,639,350	-20,639,350	-5,011,682.93	-1,857,125.19	.00	-15,627,667.07	24.3%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-219,700.29	-60,631.28	.00	-876,299.71	20.0%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-1,140,593.24	-113,439.00	.00	-3,040,406.76	27.3%
44 GAMING FEES	-3,350,000	-3,350,000	-900,089.89	-257,952.33	.00	-2,449,910.11	26.9%
45 GRANTS FEDERAL	-380,310	-566,170	-72,391.08	-12,905.80	.00	-2,493,778.92	12.8%
47 GRANTS OTHER	-1,217,000	-1,219,807	-248,772.04	-51,246.91	.00	-971,034.96	20.4%
48 FINES AND FORFEITS	-1,400,000	-1,400,000	-250,154.27	-93,566.87	2,983.46	-1,152,829.19	17.7%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-85,645.73	-48,939.51	.00	-2,214,354.27	3.7%
50 CHARGES FOR SERVICE	-2,584,796	-2,584,796	-170,357.53	-52,477.99	.00	-2,414,438.47	6.6%
51 INTEREST EARNED	-5,000	-5,000	-753.07	-208.20	.00	-4,246.93	15.1%
56 MISC REVENUE	-170,000	-170,000	-196,889.93	-191,415.52	.00	26,889.93	115.8%
58 OTHER FINANCING SRCE	-46,000	-46,000	-4,500.00	-1,000.00	.00	-41,500.00	9.8%
TOTAL REVENUES	-55,719,456	-55,908,123	-8,728,255.46	-2,883,248.61	2,983.46	-47,182,851.00	15.6%
0011 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	63,861.13	21,489.53	.00	200,912.87	24.1%
61 SUPPLIES	2,660	2,660	533.71	433.41	.00	2,126.29	20.1%
62 OTHER SERVICES	28,941	28,941	7,806.24	6,912.50	.00	21,134.76	27.0%
TOTAL EXECUTIVE	296,375	296,375	72,201.08	28,835.44	.00	224,173.92	24.4%
0015 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	86,457.55	29,633.84	.00	277,757.45	23.7%
61 SUPPLIES	5,700	5,700	175.66	.00	.00	5,524.34	3.1%
62 OTHER SERVICES	142,283	150,283	18,018.87	9,428.29	.00	132,264.13	12.0%
63 CAPITAL OUTLAY	20,000	41,000	.00	.00	11,500.00	29,500.00	28.0%
TOTAL LEGISLATIVE	532,198	561,198	104,652.08	39,062.13	11,500.00	445,045.92	20.7%
0025 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING DECEMBER 31, 2015

FOR 2016 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	286,261.86	90,097.72	.00	876,057.14	24.6%
61 SUPPLIES	28,950	28,950	3,457.44	944.31	206.00	25,286.56	12.7%
62 OTHER SERVICES	480,409	480,409	117,180.05	55,979.85	45,568.61	317,660.34	33.9%
63 CAPITAL OUTLAY	0	89,252	24,851.62	7,571.06	30,470.35	33,930.03	62.0%
TOTAL JUDICIAL	1,671,678	1,760,930	431,750.97	154,592.94	76,244.96	1,252,934.07	28.8%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	193,900.77	70,354.35	.00	705,019.23	21.6%
61 SUPPLIES	5,079	5,079	1,116.93	195.11	.00	3,962.07	22.0%
62 OTHER SERVICES	365,150	365,150	39,927.00	15,293.75	3,230.00	321,993.00	11.8%
TOTAL LEGAL	1,269,149	1,269,149	234,944.70	85,843.21	3,230.00	1,030,974.30	18.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	527,838.46	178,259.13	.00	1,796,949.54	22.7%
61 SUPPLIES	118,835	118,835	13,160.92	5,285.68	565.10	105,108.98	11.6%
62 OTHER SERVICES	1,562,044	1,563,244	470,355.63	65,419.74	287,076.18	805,812.19	48.5%
63 CAPITAL OUTLAY	17,270	265,687	1,135.12	1,135.12	123,460.54	141,091.34	46.9%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,272,554	1,012,490.13	250,099.67	411,101.82	2,848,962.05	33.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	110,443.00	.00	40,264.00	274,028.00	35.5%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	110,443.00	.00	40,264.00	274,028.00	35.5%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,695,223	3,294,598.16	1,228,416.56	.00	11,400,625.01	22.4%
61 SUPPLIES	1,221,804	1,224,304	240,873.50	109,740.04	121,265.70	862,164.31	29.6%
62 OTHER SERVICES	2,162,695	2,166,355	506,417.27	340,012.90	49,395.73	1,610,542.32	25.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	124,045	131,335	28,130.10	4,790.00	.00	103,204.90	21.4%
TOTAL POLICE	18,083,813	18,217,217	4,070,019.03	1,682,959.50	170,661.43	13,976,536.54	23.3%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	2,626,658.79	879,832.70	675.73	8,408,509.48	23.8%
61 SUPPLIES	498,174	498,174	107,647.79	27,623.79	47,157.78	343,368.43	31.1%
62 OTHER SERVICES	632,998	631,024	134,612.43	78,489.26	6,575.80	489,835.77	22.4%
63 CAPITAL OUTLAY	0	144,853	73,042.65	71,924.15	27,820.10	43,990.25	69.6%
TOTAL FIRE	12,167,016	12,309,895	2,941,961.66	1,057,869.90	82,229.41	9,285,703.93	24.6%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	354,587.64	127,007.85	.00	1,199,481.36	22.8%
61 SUPPLIES	1,287,250	1,287,250	339,097.34	99,332.09	133,705.43	814,447.23	36.7%
62 OTHER SERVICES	3,334,448	3,334,448	1,035,955.36	336,457.17	1,961,698.14	336,794.50	89.9%
63 CAPITAL OUTLAY	13,000	43,124	9,222.88	9,222.88	.00	33,901.12	21.4%
TOTAL PUBLIC WORKS	6,188,767	6,218,891	1,738,863.22	572,019.99	2,095,403.57	2,384,624.21	61.7%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	115,193.30	41,208.30	.00	337,947.70	25.4%
61 SUPPLIES	19,700	19,700	1,727.97	751.05	1,034.03	16,938.00	14.0%
62 OTHER SERVICES	1,834,339	1,834,339	515,838.75	252,275.63	32,221.21	1,286,279.04	29.9%
TOTAL ENGINEERING	2,307,180	2,307,180	632,760.02	294,234.98	33,255.24	1,641,164.74	28.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	689,707.85	247,185.82	.00	2,741,108.15	20.1%
61 SUPPLIES	811,280	811,280	113,928.66	38,893.53	64,344.88	633,006.46	22.0%
62 OTHER SERVICES	2,090,035	2,090,035	423,561.76	220,789.88	267,725.26	1,398,747.98	33.1%
63 CAPITAL OUTLAY	0	4,146	.00	.00	.00	4,146.00	.0%
TOTAL LEISURE SERVICES	6,332,131	6,336,277	1,227,198.27	506,869.23	332,070.14	4,777,008.59	24.6%

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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	356,511.78	119,186.70	.00	1,190,126.22	23.1%
61 SUPPLIES	39,110	39,110	5,058.02	2,393.83	653.75	33,398.23	14.6%
62 OTHER SERVICES	216,655	216,655	32,414.77	16,518.21	15,774.99	168,465.24	22.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	393,984.57	138,098.74	16,428.74	1,391,989.69	22.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	56,696.10	18,898.70	.00	208,324.90	21.4%
61 SUPPLIES	5,300	5,300	931.01	62.24	1,633.75	2,735.24	48.4%
62 OTHER SERVICES	106,615	86,615	6,269.04	1,543.92	100.00	80,245.96	7.4%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	63,896.15	20,504.86	1,733.75	291,306.10	18.4%
TOTAL GENERAL FUND	-54,138	225,617	4,306,909.42	1,947,741.98	3,277,106.52	-7,358,398.94	3361.5%
TOTAL REVENUES	-55,719,456	-55,908,123	-8,728,255.46	-2,883,248.61	2,983.46	-47,182,851.00	
TOTAL EXPENSES	55,665,318	56,133,740	13,035,164.88	4,830,990.59	3,274,123.06	39,824,452.06	
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	.00	2,900.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	3,380.00	.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	.00	100,489.57	673,656.19	60.1%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	912,326.94	.00	100,489.57	673,656.19	60.1%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	915,706.94	.00	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	.00	103,389.57	1,344,209.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-7,186,155	-1,294,057.06	-514,541.13	.00	-5,892,097.94	18.0%
46 GRANTS STATE	-2,861,525	-3,191,881	-912,175.14	-269,371.27	.00	-2,279,705.86	28.6%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-1,610.68	-514.80	.00	1,610.68	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	-2,400.00	-2,400.00	.00	-1,997,600.00	.1%
TOTAL REVENUES	-12,754,719	-13,085,075	-2,210,242.88	-786,827.20	.00	-10,874,832.12	16.9%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	900,024	130,693.38	31,536.58	516,261.68	253,068.61	71.9%
63 CAPITAL OUTLAY	2,057,527	2,057,527	283,203.08	196,981.92	1,774,187.77	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	29,293,155	3,459,816.02	1,145,400.74	5,069,752.51	20,763,586.29	29.1%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	32,250,706	3,873,712.48	1,373,919.24	7,360,201.96	21,016,791.25	34.8%
TOTAL CAPITAL PROJECTS	19,165,631	19,165,631	1,663,469.60	587,092.04	7,360,201.96	10,141,959.13	47.1%
TOTAL REVENUES	-12,754,719	-13,085,075	-2,210,242.88	-786,827.20	.00	-10,874,832.12	
TOTAL EXPENSES	31,920,350	32,250,706	3,873,712.48	1,373,919.24	7,360,201.96	21,016,791.25	
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	-582,119.82	-261,568.76	.00	-7,346,597.87	7.3%
51	INTEREST EARNED	0	0	-39.38	-13.27	.00	39.38	100.0%
	TOTAL REVENUES	-7,928,718	-7,928,718	-582,159.20	-261,582.03	.00	-7,346,558.49	7.3%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	93,328	93,328	23,770.37	7,923.45	.00	69,557.63	25.5%
61	SUPPLIES	2,400	2,400	157.43	157.43	189.64	2,052.93	14.5%
62	OTHER SERVICES	14,408	14,408	1,399.68	461.60	.00	13,008.32	9.7%
64	CAPITAL PROJECTS	739,291	739,291	112,221.05	8,780.25	1,000.00	626,069.87	15.3%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	137,548.53	17,322.73	1,189.64	710,688.75	16.3%
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	30,093.35	10,031.11	.00	5,197.65	85.3%
61 SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62 OTHER SERVICES	4,482	4,482	832.91	83.34	.00	3,649.09	18.6%
85 HOME CONSORTIUM	1,445,035	1,445,035	293,201.56	51,789.00	2,000.00	1,149,833.83	20.4%
TOTAL HOME CONSORTIUM	1,485,308	1,485,308	324,127.82	61,903.45	2,000.00	1,159,180.57	22.0%
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	62,191.12	5,483.50	33,815.25	654,765.54	12.8%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	884,813	62,191.12	5,483.50	126,338.06	696,283.98	21.3%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-4,709,169	-58,291.73	-176,872.35	129,527.70	-4,780,405.19	-1.5%
TOTAL REVENUES	-7,928,718	-7,928,718	-582,159.20	-261,582.03	.00	-7,346,558.49	
TOTAL EXPENSES	3,219,548	3,219,548	523,867.47	84,709.68	129,527.70	2,566,153.30	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-22,197.29	-6,532.31	.00	-966,402.71	2.2%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-22,197.29	-6,532.31	.00	-1,000,402.71	2.2%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	22,197.29	6,532.31	.00	1,000,402.71	2.2%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	22,197.29	6,532.31	.00	1,000,402.71	2.2%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-22,197.29	-6,532.31	.00	-1,000,402.71	
TOTAL EXPENSES	1,022,600	1,022,600	22,197.29	6,532.31	.00	1,000,402.71	
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
49	INTERGOVERNMENTAL	0	-18,521	-18,703.42	.00	.00	182.82	101.0%
51	INTEREST EARNED	0	0	-43.62	-11.91	.00	43.62	100.0%
56	MISC REVENUE	0	0	-219.37	-219.37	.00	219.37	100.0%
	TOTAL REVENUES	0	-18,521	-18,966.41	-231.28	.00	445.81	102.4%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	29,399	29,399	937.55	.00	.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	191,475.88	82,660.09	125,835.16	1,727.35	99.5%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	366,029	192,413.43	82,660.09	125,835.16	47,779.99	86.9%
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	660.00	660.00	4,616.80	481.47	95.8%
63	CAPITAL OUTLAY	127,957	146,478	99,391.63	24,900.00	8,006.00	39,080.18	73.3%
	TOTAL FORFEITURES AND SEIZURES CO	151,339	169,860	105,673.02	25,560.00	12,622.80	51,564.15	69.6%
	TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	279,120.04	107,988.81	138,457.96	99,789.95	80.7%
	TOTAL REVENUES	0	-18,521	-18,966.41	-231.28	.00	445.81	
	TOTAL EXPENSES	517,368	535,889	298,086.45	108,220.09	138,457.96	99,344.14	
285 COASTAL NARCOTICS TASK FORCE								
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	75,942	75,942	-100.00	-100.00	.00	76,041.55	-1.1%
63	CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,198	-100.00	-100.00	.00	85,297.55	-1.1%

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL COASTAL NARCOTICS TASK FORCE	85,198	85,198	-100.00	-100.00	.00	85,297.55	-.1%
	TOTAL EXPENSES	85,198	85,198	-100.00	-100.00	.00	85,297.55	
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,610,278	-4,610,278	-105,446.30	-33,387.41	.00	-4,504,831.70	2.3%
49	INTERGOVERNMENTAL	-165,000	-165,000	.00	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	-162.31	.00	.00	162.31	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-105,608.61	-33,387.41	.00	-4,669,669.39	2.2%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	3,586,689.19	-703,591.25	195,391.98	1,903,918.83	66.5%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	3,586,689.19	-703,591.25	195,391.98	1,903,918.83	66.5%
	TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	3,481,080.58	-736,978.66	195,391.98	-2,765,750.56	403.7%
	TOTAL REVENUES	-4,775,278	-4,775,278	-105,608.61	-33,387.41	.00	-4,669,669.39	
	TOTAL EXPENSES	5,686,000	5,686,000	3,586,689.19	-703,591.25	195,391.98	1,903,918.83	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-31,016,432	-31,016,432	-8,090,868.67	-2,668,057.26	.00	-22,925,563.33	26.1%
51	INTEREST EARNED	-3,000	-3,000	-1,779.41	-578.73	.00	-1,220.59	59.3%
56	MISC REVENUE	-1,795,000	-1,795,000	-470,508.41	-193,409.29	.00	-1,324,491.59	26.2%
57	OPERATING TRANSFERS	0	0	-100.00	.00	.00	100.00	100.0%
	TOTAL REVENUES	-32,814,432	-32,814,432	-8,563,256.49	-2,862,045.28	.00	-24,251,175.51	26.1%
811 UTILITY BILLING								

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60 PERSONAL SERVICES	994,720	994,720	202,821.05	64,969.77	.00	791,898.95	20.4%
61 SUPPLIES	72,500	72,500	19,202.63	11,243.79	1,793.44	51,503.93	29.0%
62 OTHER SERVICES	2,269,654	2,269,654	165,596.12	44,345.77	252,630.70	1,851,427.18	18.4%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,366,874	3,366,874	387,619.80	120,559.33	254,424.14	2,724,830.06	19.1%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,813,763	385,883.99	237,709.74	171,734.07	1,256,144.94	30.7%
62 OTHER SERVICES	2,885,366	2,885,366	921,437.22	257,627.83	1,376,854.95	587,073.83	79.7%
63 CAPITAL OUTLAY	7,000	7,000	-5,211.79	-5,211.79	6,564.44	5,647.35	19.3%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	1,302,109.42	490,125.78	1,555,153.46	1,848,866.12	60.7%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	26,121.80	8,917.60	.00	175,174.20	13.0%
61 SUPPLIES	909,086	909,086	129,766.43	21,702.35	109,371.42	669,948.15	26.3%
62 OTHER SERVICES	2,545,476	2,545,476	524,329.57	216,001.46	1,656,975.59	364,170.84	85.7%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	680,217.80	246,621.41	1,766,347.01	1,209,293.19	66.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	2,898,147.28	1,674,839.39	.00	6,000,897.72	32.6%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	2,898,147.28	1,674,839.39	.00	6,000,897.72	32.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	3,582,050.55	1,818,727.74	7,667,948.82	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	3,582,050.55	1,818,727.74	7,667,948.82	.63	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	1,887,754	314,884.96	121,443.53	1,022,579.32	550,289.38	70.8%
64 CAPITAL PROJECTS	12,929,095	12,987,058	660,379.83	202,619.03	3,138,786.49	9,187,892.11	29.3%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	975,264.79	324,062.56	4,161,365.81	9,738,181.49	34.5%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	1,262,153.15	1,812,890.93	15,405,239.24	-2,729,106.30	119.6%
TOTAL REVENUES	-32,814,432	-32,814,432	-8,563,256.49	-2,862,045.28	.00	-24,251,175.51	
TOTAL EXPENSES	46,262,755	46,752,718	9,825,409.64	4,674,936.21	15,405,239.24	21,522,069.21	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-156,819.13	-45,654.11	.00	-943,180.87	14.3%
56 MISC REVENUE	0	0	-179.02	-50.00	.00	179.02	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-156,998.15	-45,704.11	.00	-943,001.85	14.3%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	300,997	300,997	73,695.30	27,357.27	.00	227,301.70	24.5%
61 SUPPLIES	490,000	490,000	67,741.63	20,481.08	16,155.08	406,103.29	17.1%
62 OTHER SERVICES	300,000	300,000	55,279.61	20,200.84	3,860.00	240,860.39	19.7%
TOTAL JOSEPH T JONES	1,090,997	1,090,997	196,716.54	68,039.19	20,015.08	874,265.38	19.9%
TOTAL JOSEPH T JONES	-9,003	-9,003	39,718.39	22,335.08	20,015.08	-68,736.47	-663.5%
TOTAL REVENUES	-1,100,000	-1,100,000	-156,998.15	-45,704.11	.00	-943,001.85	
TOTAL EXPENSES	1,090,997	1,090,997	196,716.54	68,039.19	20,015.08	874,265.38	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,735,438	-5,735,438	-1,406,763.46	-466,730.95	.00	-4,328,674.54	24.5%
51 INTEREST EARNED	0	0	-113.81	-36.17	.00	113.81	100.0%

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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	-791,742.21	-14,889.61	.00	491,742.21	263.9%
	TOTAL REVENUES	-6,035,438	-6,035,438	-2,198,619.48	-481,656.73	.00	-3,836,818.52	36.4%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	6,845,500	6,845,500	2,495,560.33	656,463.07	.00	4,349,939.67	36.5%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	2,495,560.33	656,463.07	.00	4,349,939.67	36.5%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	296,940.85	174,806.34	.00	513,121.15	36.7%
	TOTAL REVENUES	-6,035,438	-6,035,438	-2,198,619.48	-481,656.73	.00	-3,836,818.52	
	TOTAL EXPENSES	6,845,500	6,845,500	2,495,560.33	656,463.07	.00	4,349,939.67	
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	-295.52	-95.30	.00	-704.48	29.6%
56	MISC REVENUE	0	0	-7,897.30	-7,679.00	.00	7,897.30	100.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-8,192.82	-7,774.30	.00	-3,050,311.18	.3%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	353,124.50	113,950.93	49,108.10	2,474,115.40	14.0%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	353,124.50	113,950.93	49,108.10	2,474,115.40	14.0%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	344,931.68	106,176.63	49,108.10	-576,195.78	-216.3%
	TOTAL REVENUES	-3,058,504	-3,058,504	-8,192.82	-7,774.30	.00	-3,050,311.18	
	TOTAL EXPENSES	2,876,348	2,876,348	353,124.50	113,950.93	49,108.10	2,474,115.40	
	GRAND TOTAL	27,455,751	28,225,469	12,531,638.92	3,845,080.80	26,678,438.11	-10,984,607.99	138.9%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING DECEMBER 31, 2015

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	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	.00	44,024.80	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	295,876.63	.00	14,924.77	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	915,706.94	.00	103,389.57	1,344,209.19	43.1%
TOTAL EXPENSES	2,363,306	2,363,306	915,706.94	.00	103,389.57	1,344,209.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	722,822	.00	-4,905.80	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	867,788.31	283,923.32	1,121,835.73	122,610.96	94.2%
02382 JONES PARK \ JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	385,906.98	123,963.01	2,916,175.13	643,442.89	83.7%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	13,078.12	.00	69,099.25	146,091.63	36.0%
02410 ORANGE GROVE COMM CENTER	1,500	1,500	.00	.00	.00	1,500.00	.0%
02425 GRANITE STONES	10,000	10,000	.00	.00	8,660.00	1,340.00	86.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	.00	.00	.00	1,379.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	18,689	.00	.00	.00	18,689.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,191,842	906,993.13	209,031.39	79,882.71	204,966.16	82.8%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	8,763.40	486.35	3,194.36	2,749.24	81.3%
02748 HARRISON CO DIST 4 PAVING PRO	16,740	16,740	.00	.00	.00	16,740.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	.00	.00	120,447.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	1,096,451	.00	.00	.00	1,096,451.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	.00	.00	27,617.50	382.50	98.6%
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	.00	.00	135,094.60	12,962.40	91.2%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	15,785.25	4,266.43	12,348.64	11	100.0%
02787 ST PAVING PHASE 7	388,432	388,432	.00	.00	29,341.37	359,090.63	7.6%

CITY OF GULFPORT



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	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 MAY5 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	27,596.10	6,923.02	86,092.09	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	7,813.07	.00	28,257.51	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	.00	.00	8,182.50	68,828.15	20.4%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,144,421.28	419,346.32	229,780.97	912,117.75	60.1%
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	47,372.68	32,400.00	5,423.12	1,137.00	97.9%
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	67,557.68	.00	100.0%
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	30,281.50	190,219.00	13.7%
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	8,294.50	8,294.50	8,205.50	183,500.00	8.3%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	183,389.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	250,000	11,278.46	11,278.46	98,510.06	140,211.48	43.9%
02917 THIRD ST DRAINAGE PROJECT	26,160	26,160	20,344.00	20,344.00	.00	5,816.00	77.8%
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	26,208.94	26,208.94	.00	2,500,000.00	.0%
02936 MIDDLE DRIVE OVERLAY	400,000	400,000	.00	.00	.00	400,000.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	31,231.49	21,166.00	62,872.71	310,918.35	22.3%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	.00	.00	111,627.00	8,373.00	93.0%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	42,685.64	12,052.63	15,382.26	5,945,754.25	.8%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	15,440.70	.00	204,966.96	18,240.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	54,371.68	13,592.92	36,906.87	567,559.00	30.4%
TOTAL CAPITAL PROJECTS	31,920,350	32,250,706	3,873,712.48	1,373,919.24	1,774,187.77	18,040.00	100.0%
TOTAL EXPENSES	31,920,350	32,250,706	3,873,712.48	1,373,919.24	7,360,201.96	21,016,791.25	34.8%

140 PUBLIC IMPROVEMENT 2001

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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	.00	.00	.80	99.8%
05433	EMERGENCY HOUSING REPAIR 2014	64,955	64,955	48,165.50	1,211.00	1,000.00	15,789.60	75.7%
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	24,848.28	8,542.48	189.64	84,618.08	22.8%
05510	CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511	CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512	DE L'EPEE DEAF CENTER 2015	15,000	15,000	10,818.23	505.60	.00	4,181.77	72.1%
05513	GULF COAST COMM MINISTRIES 20	10,000	10,000	8,862.13	3,782.09	.00	1,137.87	88.6%
05514	GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	1,073.96	.00	.00	100.0%
05515	ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516	EMERGENCY HOUSING REPAIR 2015	103,916	103,916	.00	.00	.00	103,916.00	.0%
05517	VARIOUS PUBLIC FACILITIE/PARK	270,000	245,409	.00	.00	.00	245,408.90	.0%
05518	SOUTH MS AIDS TASK FORCE 2015	0	10,000	4,375.19	2,207.60	.00	5,624.81	43.8%
05801	DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	62,191.12	5,483.50	33,815.25	504,474.42	16.0%
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	.00	-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	199,739.65	22,806.23	127,527.70	1,406,972.73	18.9%
	TOTAL EXPENSES	1,734,240	1,734,240	199,739.65	22,806.23	127,527.70	1,406,972.73	
400 WATER/SEWER UTILITY FUND								

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	NO PROJECT	936,527	313,527	.00	.00	47,705.10	265,821.90	15.2%
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	.00	.00	.38	100.0%
81522	UTILITY ACQUISITION	893	40,893	22,387.40	6,652.50	.00	18,505.60	54.7%
82562	SEAWAY ISLAND WATER MAIN CONN	866,724	866,724	7,696.00	1,347.50	.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	23,767.05	10,558.75	321,325.90	1,814,950.00	12.4%
82566	HATTEN LANE SEWER IMPROVEMENT	783,643	783,643	462,317.54	221,621.53	45,250.85	1,250,320.00	5.1%
82567	POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	1,317,518	21,947.45	1,732.05	157,510.00	1,451,453.50	12.0%
82568	PH I WEST 28TH ST WATER MAIN I	1,649,556	1,649,556	40,592.75	17,367.75	154,682.39	1,452,977.00	10.4%
82569	PH I WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	14,557.50	4,727.50	2,047,564.34	1,004,719.00	98.9%
82570	RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	4,795.23	1,721.75	112,513.50	1,220,366.00	12.9%
82571	PUMP STATION REHABILITATION	1,153,413	1,153,413	36,180.00	20,922.00	20,874.11	1,220,366.00	5.9%
82572	BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	55,689.44	2,831.76	721,731.08	10,074.25	98.6%
82573	LYMAN GRAVITY SEWER	632,912	735,912	4,106.17	.00	.00	22,643.83	84.9%
82574	BILOXI RIVER ESTATES PAVING	150,000	150,000	127,356.17	34,579.47	17,747.41	29,950.00	66.2%
82575	FIBER OPTIC COMM PLAN	88,607	88,607	40,909.47	.00	.00	40,362.00	.0%
82576	SEWER MANHOLE FAILURE 34TH AV	40,362	40,362	.00	.00	.00	156,806.00	.0%
82577	SEWER IMPROV NORTH OF I10	0	156,806	.00	.00	.00	.00	100.0%
82578	HERRING ROAD SEWER	0	110,194	.00	.00	110,194.00	.00	.0%
82579	SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	70,000.00	.0%
	TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	975,264.79	324,062.56	4,161,365.81	9,738,181.49	34.5%
	TOTAL EXPENSES	14,384,849	14,874,812	975,264.79	324,062.56	4,161,365.81	9,738,181.49	
	GRAND TOTAL	50,721,173	51,541,492	5,964,423.86	1,720,788.03	11,752,485.04	33,824,582.66	34.4%

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/04/2016

Subject: Letter of recommendation -- regarding bids received by Purchasing for Handheld Trimble -- IT 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 15, 2015

Re: IT Department (General Admin)

Trimble Unit (HandHeld)

I have reviewed the quotes received on the above referenced item and find Navigation Electronics, Inc., to be the lowest and best bid for a total amount of \$11,979.00.

I have issued Purchase Order #184756 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Trimble (Handheld Unit)
IT Department
PO # 184756

Description	QTY	Navigation Electronics, Inc.		Electronic Data Solutions		Frontier Precision	
		NEI		ELEDATA			
Trimble Geo 7x handheld w/rangefinder (H-Star Floodlight NMEA) - WEHH 6.5	1	\$ 8,275.00	\$ 8,275.00	\$ 9,195.00	\$ 9,195.00	\$ 9,195.00	\$ 9,195.00
GPS Pathfinder Office Software	1	\$ 1,795.00	\$ 1,795.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00
Trimble Positions Desktop (perpetual) - single	1	\$ 1,795.00	\$ 1,795.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00	\$ 1,995.00
Trimble Positions Mobile extension (perpetual) - single	1	\$ 445.00	\$ 445.00	\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00
NEI Support	1	\$ 475.00	\$ 475.00	\$ 495.00	\$ 495.00	Included	Included
GEO 7x Custom Hard Case	1	\$ 319.00	\$ 319.00	\$ 355.00	\$ 355.00	\$ 495.00	\$ 495.00
CREDIT FOR EXISTING GEO EXPLORER 2005/08	1	\$ (1,125.00)	\$ (1,125.00)	\$ (1,125.00)	\$ (1,125.00)	\$ (1,250.00)	\$ (1,250.00)
TOTAL			\$ 11,979.00		\$ 13,405.00	Shipping \$60.00 Tax 1,033.61	\$ 14,018.61



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/04/2016

Subject: Letter of recommendation -- regarding bids received by Purchasing for Transducers Replacement -- 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: Mary Collins, Procurement Specialist

Date: December 18, 2015

Ref: Transducers Replacement
Bids Received 12-18-15
Department of Public Works

I have reviewed the bids received on the above referenced item and find Kellar America Inc., to be the lowest and best bid as submitted for a total bid amount of \$20,381.00.

I have issued Purchase Order #184801 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/04/2016

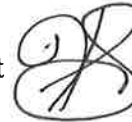
Subject: Letter of recommendation -- regarding bids received by Purchasing for Steel Casing for an 8" Water Main -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: December 29, 2015

Re: Steel Casing

Public Works Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Greater Gulf Development LLC at a cost of \$5,250.00. Due to the wide range in pricing submitted, the Purchasing Department requested clarification. The Engineer of Record contacted the firms to ensure all firms were bidding the same scope of work.

I have issued Purchase Order # 184885. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Greater Gulf	12" Steel Casing	\$5,250.00	\$5,250.00
Jay Lee Co. LLC	12" Steel Casing	\$18,900.00	\$18,900.00
Knowles Construction	12" Steel Casing	\$22,000.00	\$22,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/04/2016

Subject: Letter of recommendation -- regarding bids received by Purchasing for A&P Lift Station Control Panel -- 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: Mary Collins, Procurement Specialist

Date: December 15, 2015

Ref: A&P Lift Station (Control Panel)
Bids Received 12-13-15
Department of Public Works

I have reviewed the bids received on the above referenced item and find J H Wright & Associates to be the lowest and best bid as submitted for a total bid amount of \$9,975.00.

I have issued Purchase Order #184745 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

A&P Lift Station (Control Panel)										
Bids Received: 12-15-2015										
Department of Public Works										
PO # 184745										
QTY	UOM	Description	J H Wright & Associates		Gulf States Eng Co. Inc.		Control Systems, Inc.			
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price		
1	EA	Duplex Control Panel back plate Rated 32.2HP 460V 3PH FLA 45.0 With Inner Door	\$9,975.00	\$ 9,975.00	\$10,862.00	\$ 10,862.00	\$14,369.00	\$ 14,369.00		
		TOTAL		\$ 9,975.00		\$ 10,862.00	\$	14,369.00		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/07/2016

Subject: Letter of recommendation -- regarding bids received by Purchasing for Upgraded Conflict Monitor Tester -- Public Works Department (Traffic) -- 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: January 6, 2016

Re: Public Works Department (Traffic)

Conflict Monitor Tester (Upgrade)



I have reviewed the quotes received on the above referenced item and find Temple, INC, to be the lowest and best bid for a total amount of \$9,740.00.

I have issued Purchase Order #184940 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Conflict Monitor Tester (Upgrade)													
Public Works Department (Traffic)													
PO # 184940													
				Temple, INC.				(ATSI)		Athens Technical Specialist (ATSI)		Frontier Precision	
Description		QTY		Unit Price	Ext.Price		Description		Unit Price	Ext. Price	Unit Price	Ext. Price	
(PCMT 8000) Conflict Monitor Tester w/16 channel cable (which also works on 12 channel, TS1)		1		\$ 11,040.00	\$ 11,040.00		Including 6" Cable \$500, 16" Cable \$500, Rolling Rack Case \$365 & 1U Rackmount 8 Outlet Power Distribution Unit, 125V 15A \$100.		\$ 11,600.00	\$ 11,600.00	\$ 12,565.00	\$ 12,565.00	
CREDIT FOR PCMT 2500 TESTER		1		\$ (1,300.00)	\$ (1,300.00)				\$ (1,300.00)	\$ (1,300.00)			
									\$ 1,465.00	\$ 1,465.00			
TOTAL					\$ 9,740.00								
					\$				Shipping \$115	\$ 11,880.00		\$ 12,565.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/04/2016

Subject: Letter - regarding the purchase of a remanufactured Engine for the Maintenance Garage.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 4, 2016

**Re: Remanufactured Engine
Bids Received 12-28-2015**

I have reviewed the quotes received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Honsquare/Equipment Inc. out of Jackson, MS in the amount of \$10,067.26.

I have issued Purchase Order #184939 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 184939			Bids Received: 12-28-2015					
Remove and Replace Engine 335K Mini Excavator								
QTY	Description	Lyle Machinery Saucier, MS		Honsquare / Equipment Inc. Jackson, MS		BobCat Mobile, AL		
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
1	B6692753REM Engine, V2403-M	\$ 5,567.33	\$ 5,567.33	\$ 5,252.20	\$ 5,252.20	\$ 5,567.33	\$ 5,567.33	
1	B6692753COR, Core Value, Engi	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
2	B7023081, Oil, 15W4	\$ 20.02	\$ 40.04	\$ 16.43	\$ 32.86	\$ 20.02	\$ 40.04	
1	B6983128, Anti-freeze	\$ 87.70	\$ 87.70	\$ 42.72	\$ 42.72	\$ 87.70	\$ 87.70	
1	B6666333, Filter, A	\$ 29.25	\$ 29.25	\$ 23.99	\$ 23.99	\$ 29.25	\$ 29.25	
1	B6666334, Filter, A	\$ 24.97	\$ 24.97	\$ 20.49	\$ 20.49	\$ 24.97	\$ 24.97	
1	Labor	\$ 2,280.00	\$ 2,280.00	\$ 1,960.00	\$ 1,960.00	\$ 2,280.00	\$ 2,280.00	
1	Miscellaneous/Shop Supplies	\$ 300.00	\$ 300.00	\$ 75.00	\$ 75.00	\$ 350.00	\$ 350.00	
Freight					\$ 160.00			
TOTALS			\$ 10,529.29		\$ 10,067.26		\$ 10,879.29	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/08/2016

Subject: Legal Notice - advertisement for the Lease Purchase of One (1) New Vehicular Mounted Camera System for Water & Sewer Departments.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed proposals until 10:00 O'clock a.m., Local Time on February 19, 2016 at the Office of Procurement, Hardy Bldg.-2nd Floor, 1410 24th Avenue, Gulfport, MS 39501 for Lease-Purchase Finance of 1 each New Vehicular Mounted Utility Camera System in support of the Water & Sewer Department.

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.

Winning bid will be based on lowest and best price submitted.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg, 1410 24th Avenue, 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 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 the opening of bids for the purpose of reviewing the bids.

Ad dates: 01-22-2016
 01-29-2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 01/08/2016

Subject: Request For Proposal - for Consulting Engineering Services related to for Water Resources, Transportation, and Economic Development Infrastructure Program, 2016.

Recommendation:

Memorandum – City of Gulfport

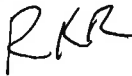
To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. 

Date: 1/7/16

Re: Request Authority to Advertise for Professional Services Agreement for Water Resources, Transportation, and Economic Development Infrastructure Program

I request authority to advertise for bids for the referenced project, with bids to be received on March 10, 2016. Attached is a copy of the Advertisement for Bids.

This agreement will provide services in order to update the short term and long term capital improvements plan for projects that will require federal and state funding assistance. Priority projects will be identified in the City for improvements to the water, sewer, drainage, and transportation systems. It will be presented to our federal and state representatives/agencies and requests will be made for funding.

Funding for this agreement shall be paid for from the existing Engineering Annual Budget or other accounts as designated. No work will be performed without prior authorization by the City.

Please place this item on the January 19, 2016 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Advertisement

City of Gulfport
Request for Proposal for Consulting Engineering Services

Infrastructure Program 2016

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide preliminary engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Infrastructure Program 2016 Project. The City proposes to seek funding, federal and other, to facilitate implementation of the improvements. Consultant shall assist the City in defining and prioritizing the various elements of a water resources, transportation infrastructure, economic development infrastructure program, Gulf Coast Restoration, Recovery, and Protection. When the City representatives have decided upon the program elements, consultant will begin the process of preparing the necessary components in support of project implementation, including funding assistance.

Consultant will develop a strategic infrastructure implementation program for definition and implementation of the water resources, transportation and economic development infrastructure program. The implementation plan will provide assistance in the City's efforts to secure funding and regulatory management for implementation of the program. The implementation plan will organize the City's program concepts into succinct phases and steps to facilitate efficient and timely implementation. Components of the plan are as follows:

A. Priorities For Program Development

1. Update as needed the five year program element for capital expenditures based on the selected alternatives from those identified in consultation with the City Engineer. The selected alternatives will be prioritized, depending on the relevant priorities and issues identified by the City.
2. Update as needed the long term program element for capital improvements for the infrastructure program, along the same lines as the short term plan, but taking into account the long term needs and issues which will impact the program further into the planning period.
3. Develop baseline strategies for Federal and State regulatory compliance, where required.

B. Financial and Institutional Elements

1. Identify institutional arrangements that will best serve the infrastructure program needs of the City.
2. Identify special Federal strategies for funding.
3. Identify special State strategies for funding.
4. Identify special Local and Private Legislation, if needed, for implementation.

C. Program Deliverables

1. Implementation Program Report
2. Presentation exhibits and documentation for funding assistance initiatives.
3. Monthly updates on program activities.

D. Program Support Services

Consultant will support and assist the City's effort to obtain state and federal funding and regulatory assistance to advance implementation of the water resources, transportation and economic development infrastructure program. This may include trips to Washington D.C. Consultant will assist the City's effort in further defining financial and institutional matters related to the program. These efforts may consist of interim financing, long term financing of the local share, coordination of federal, state, and private sector funding roles, and management assistance with the regulatory community.

Consulting engineering firms interested in providing these services may so indicate by furnishing the Local Agency **One (1) original and three (3) copies** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. March 10, 2016. The Expressions of Interest should be submitted and marked on the outside as **"Infrastructure Program 2016 Project"**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on January 21, 2016 and January 28, 2016.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

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