



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 5, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for March 22, 2016.

Ordinances

- 2 Ordinance - amending the Code of Ordinances relating to water and sewer rates.

Code Enforcement / Planning

- 3 Objection (Appeal) - regarding approval by the Planning Commission of a request to subdivide two parcels into two parcels, zoned R-2 (Single Family), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - Case # 1602PC016 - Ward 4.
- 4 Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 (Single Family) to B-1 (Neighborhood Business), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - 1602PC017 - Ward 4.
- 5 Certificate of Resubdivision (Short Form) - requests to resubdivide two parcels into two parcels, zoned T4+(General Urban Zone "Plus"), located north of and adjacent to E

Beach Blvd, south of and adjacent to 15th Street, east of 18th Avenue, and west of Pratt Avenue - Case # 1605PC047 - Ward 2.

- 6 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 / Request

- 7 Resolution - declaring support for local and private legislation authorizing the Gulfport Redevelopment Commission to engage in long-term lease of certain properties owned, or to be acquired by the Gulfport Redevelopment Commission.
- 8 Resolution - establishing just compensation, to authorize negotiations to acquire right of ways, and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for The City under Miss. Code Ann. Sec. 11-27-61, et seq, and, if necessary, to expedite the "Dedeaux Road Widening Project" and to authorize special checks to acquire the property interests stated herein.
- 9 Resolution - approving 2016 CDBG and HOME Entitlement Programs Annual Action Plans, budgets and budget amendments associated with the current and prior plans and authorize the Mayor to execute all necessary grant agreements.
- 10 Resolution - approving award to Miller Enterprises, LLC, for the Poplar Circle & Chamberlain Avenue Sewer Improvements Project, approving contract and authorizing the Mayor to execute the same.
- 11 Resolution - approving collection agreement with American Municipal Services Corporation, and authorizing the Mayor to execute the same.
- 12 Resolution - approving agreement for depository services with Hancock Bank, and authorizing the Major to execute same.
- 13 Resolution - approving agreement with Ncourt, LLC for credit card and other collection related services, and authorizing the Mayor to execute same.
- 14 Resolution - approving agreement with Mississippi Delta Shows, LLC, and authorizing the Mayor to execute same.
- 15 Resolution - approving contract with Artisan Pyrotechnics for the 4th of July, 2016 fireworks display.

- 16 Resolution - approving Change Order #1 to the Agreement with SCI, Inc., for the Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.
- 17 Resolution - approving second amendment to license agreement between Utility Service Communications Co. Inc. and Cellular South Real Estate, Inc., allowing additional equipment to 51st Street water tank.
- 18 Resolution - extending to May 18, 2016, the effective date of that certain Resolution approving certain and various amendments to the 2013 Employee Handbook and making said handbook applicable to all city employees.
- 19 Resolution - approving Modification #2 to Coffee Creek Drainage and Public Facilities, #R-109-202-08-KCR to convert to Full Development Grant and increase by \$997,000.00 to a total grant of \$1,150,000.00.
- 20 Request - from Gulfport Galleria of Fine Arts for street closure scheduled April 9, 2016.

Budget Amendments / Docket of Claims

- 21 Budget Amendment #35 - to transfer funds for Wayfinding Project & Traffic Sign Printing Equipment.
- 22 Budget Amendment #36 to transfer Funds into Lyman Gravity Sewer Improvements Account to fund Change Order Number 1.
- 23 Budget Amendment #36 - to transfer funds for Poplar Chamberlain Sewer Project.
- 24 Budget Amendment #37 - to transfer revenue received from the 2015 Gulfport Harbor Lights Event to the Harbor Fund.
- 25 Budget Amendment #38 - to transfer funds for Fast Lane Grant.
- 26 Docket of Claims- to be approved through April 6, 2016.

Routine Agenda

- 27 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28 Letter - regarding RFP Cancellation and request to purchase Body Worn Cameras - Police Department - to be made a part of the minutes.

- 29** Letter of recommendation - regarding bids received by Purchasing for HP CTO Server - City of Gulfport Police Department - to be made a part of the minutes.
- 30** Letter of recommendation - regarding bids received by Purchasing for Aerate/Vertical Cutting - Leisure Services Department - to be made a part of the minutes.
- 31** Letter of Recommendation - regarding battery replacement for City wide server room - to be made a part of the minutes.
- 32** Request to advertise, within the next 30 days, RFP for consultant/agency to conduct the CDBG/HOME 5-Year Affirmatively Furthering Fair Housing (formerly Analysis of Impediments to Fair Housing) as per 2015-2016 guidelines established by the Department of Housing and Urban Development.

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. Willie Lee Thornton, Sr.**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/28/2016

Subject: Approval of minutes - for March 22, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Finance

Date: 03/02/2016

Subject: Ordinance - amending the Code of Ordinances relating to water and sewer rates.

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: February 26, 2016

Re: Water and Sewer Ordinance

The Ordinance changes requested are in response to a need for some additional resources to collect water and sewer revenues.

At the current time, we have approximately 217 active flat rate water and sewer customers. These are customers who have water meters but choose to have water delivered to them via other sources; i.e. wells, etc. Our ordinance allows us to bill those customers a flat rate based on an average consumption rate for both water and sewer.

We are proposing a change to the current Ordinance to mandate customers who are on flat rate water or sewer to require a sewer meter installed to properly monitor sewer consumption and bill accordingly or to connect to City water whereby the sewer flow can also be monitored and billed.

This change will have two impacts:

- As mentioned above, the actual consumption for sewer will be monitored and billed. While there are still minimum amounts, any usage above the minimum will now be calculated and the customer will be paying their share.
- Due to customers using flat rate billing for water and sewer not using City water, there are very little mechanisms for the City to force payment of these bills. Normally, the "impetus" to pay is the locking of the water meter. For the flat rate

billed customers this collection method is not a viable option. By requiring the flat rate customer two options 1) hook up to the City water system and pay actual amounts for both water and sewer or 2) pay the required fees and sewer meter costs to enable monitoring of actual sewer usage, the City will be able to determine sewer consumption by the customer.

For your consideration, of the approximately 217 active customers mentioned above, 130 customers (60%) have a delinquent balance for a total of over \$301,000. While we have tried collection efforts such as taking to court and setting up payment plans, we are still left with \$301,000 of delinquent uncollected balances.

While this is not the utopia solution to this issue, it is hoped that it will begin to prompt customers pay their fair share of the City resources that they use.

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

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 11-66(f);
OF THE CODE OF ORDINANCES OF
THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating water and sewer service in the City of Gulfport and the rates to be charged by the City of Gulfport for water, sewer collection, and sewer treatment, which ordinances have been codified as Chapter 11, Articles I, II, III, IV, V, and VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, certain sections contained within Chapter 11, Article III, which regulate the rates charged for water, sewer collection and sewer treatment, are in need of amendment for purposes of providing sewer meter requirement and fees on certain residential properties where water usage is not metered.

**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 11, Article III, Section 11-66(f), of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

11-66(f) Basis other than water consumption.

1. *Nonresidential.* In cases of nonresidential sewage customers where the quantity of sewage discharged to the system cannot reasonably be computed based on

metered water consumption as provided herein, the property owners, as required by the director of the department of public works, shall install and maintain their own sewage meter to the satisfaction of the director of the department of public works to measure the quantity of sewage. The sewage meter shall be located as designated by the director of the department of public works. The rate for sewage collection and treatment services, in such cases, shall be computed as though such customer had used like amount of measured water. In the case of industrial and high strength wastes a sewage treatment surcharge shall be computed in accordance with formula set forth in paragraph (b) above.

2. *Residential.* In cases of residential sewage customers where the quantity of sewage discharged to the system cannot be reasonably computed based on metered water consumption as provided here, the property owners shall apply to the City, with payment of required fees as set forth herein, for the installation of a sewage meter to measure the quantity of sewage. The fee for a 4" sewage meter shall be \$1,275.00; other sized meters shall be charged to the customer based on the actual cost of the meter plus labor to install the meter. The rate for sewage collection and treatment services, in such cases, shall be computed as though such customer had used like amount of measured water.

[Please see Exhibit "A" hereto for current reading of 11-66(f) and for blue-lined version noting changes.]

SECTION 3. All provisions of Chapter 11 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except as set forth in the following sentence. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/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 was submitted to and approved by the Mayor, this the _____ day of _____, 2016.

APPROVED:

MAYOR

11-66(f) – as it currently reads

Basis other than water consumption: In cases of nonresidential sewage customers where the quantity of sewage discharged to the system cannot reasonably be computed based on metered water consumption as provided herein, the owners, as required by the director of the department of public works, shall install and maintain their own sewage meter to the satisfaction of the director of the department of public works to measure the quantity of sewage collection service in such cases shall be computed as located as designated by the director of the department of public works. The rate for sewage collection service in such cases shall be computed as though such customer had used like amount of measured water. In the case of industrial and high strength wastes a sewage treatment surcharge shall be computed in accordance with formula set forth in paragraph (b) above.

11-66(f) – as proposed

Basis other than water consumption:

Nonresidential. In cases of nonresidential sewage customers where the quantity of sewage discharged to the system cannot reasonably be computed based on metered water consumption as provided herein, the property owners, as required by the director of the department of public works, shall install and maintain their own sewage meter to the satisfaction of the director of the department of public works to measure the quantity of sewage. collection service in such cases shall be computed as The sewage meter shall be located as designated by the director of the department of public works. The rate for sewage collection and treatment services, in such cases, shall be computed as though such customer had used like amount of measured water. In the case of industrial and high strength wastes a sewage treatment surcharge shall be computed in accordance with formula set forth in paragraph (b) above.

Residential. In cases of residential sewage customers where the quantity of sewage discharged to the system cannot be reasonably computed based on metered water consumption as provided here, the property owners shall apply to the City, with payment of required fees as set forth herein, for the installation of a sewage meter to measure the quantity of sewage. The fee for a 4” sewage meter shall be \$1,275.00; other sized meters shall be charged to the customer based on the actual cost of the meter plus labor to install the meter. The rate for sewage collection and treatment services, in such cases, shall be computed as though such customer had suedused like amount of measured water.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 03/28/2016

Subject: Objection (Appeal) - regarding approval by the Planning Commission of a request to subdivide two parcels into two parcels, zoned R-2 (Single Family), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - Case # 1602PC016 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *ms. 1v*
Urban Development Department

Date: March 22, 2016

RE: Objection: Resubdivision: Case File Number: 1602PC016 Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for Mary Ann Legett Mach Revocable Trust, property owner, requests a resubdivision of tax parcels 1010D-01-007.000 and 1010D-01-008.001, containing an aggregate of 11 acres ± into Lot "A" 3.736 acres and Lot "B" 7.228 acres, zoned R-2 (Single-Family), (Located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road), Ward 4.

Planning Staff recommendation: To approve subject to all rules and recommendations.

Planning Commission recommendation: To approve staff recommendations.

Motion: John Anthony

Second: B. J. Sellers

KEITH WILLIAMS, President
COLETTE TOWLES - yea
CHARLIE HEWES - yea
JOHN ANTHONY - yea
WILLIAM "PRINCE" JONES - nay
MARTY WARREN - yea
DOUG HANCOCK - yea
B.J. SELLERS - yea
VIRGINIA ADOLPH - nay
EVERETTE "LAD" LADNER - yea

Action: The motion carried (7-2)

Speaking for the Petition: Virgil Gillespie, Jacques Pucheu, and Mary Ann Legett Mach

Speaking against the Petition: Joe Sam Owen and Robert Schwartz

On February 25, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated November 18th, 2015 submitted by Clifford A. Crosby, Professional Land Surveyor.

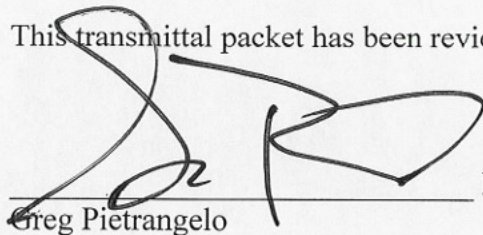
On March 4, 2016, the Kosta N. Vlahos filed an objection (appeal) to the Planning Commission recommendation.

On March 8, 2016, the Joe Sam Owen filed an objection (appeal) to the Planning Commission recommendation.

On March 8, 2016, the Robert T. Schwartz filed an objection (appeal) to the Planning Commission recommendation

Please place the attached item on the Council agenda for April 5, 2016.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor _____

1602PC016

Resubdivision



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DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

February 26, 2016

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

Mary Ann Legett Mach (Owner)
11301 Sundown Circle
Gulfport, MS 39503

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

RE: **Resubdivision: Case File Number: 1602PC016** Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for Mary Ann Legett Mach Revocable Trust, property owner, requests a resubdivision of tax parcels 1010D-01-007.000 and 1010D-01-008.001, containing an aggregate of 11 acres $\pm$ into Lot "A" 3.736 acres and Lot "B" 7.228 acres, zoned R-2 (Single-Family), (Located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road), Ward 4.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **February 25, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions all rules and regulations.

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

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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 03/28/2016

Subject: Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 (Single Family) to B-1 (Neighborhood Business), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - 1602PC017 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 22, 2016

Re: Objection: Zoning Map Amendment: Case File Number: 1602PC017 - Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for Mary Ann Legett Mach Revocable Trust, property owner, request a Zoning Map Amendment to rezone the newly created Lot "A" containing 3.736 acres from R-2 (Single Family) into B-1 (Neighborhood Business) on tax parcel 1010D-01-007.000 and 1010D-01-008.001 (Located north of Bayou Bernard, south of W Taylor Road, east of Carl Legett Road and west of and adjacent to Lorraine Road), Ward 4.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: B. J. Sellers

Second: Charlie Hewes

KEITH WILLIAMS, President
COLETTE TOWLES - yea
CHARLIE HEWES - yea
JOHN ANTHONY - yea
WILLIAM "PRINCE" JONES - nay
MARTY WARREN - yea
DOUG HANCOCK - yea
B.J. SELLERS - yea
VIRGINIA ADOLPH - nay
EVERETTE "LAD" LADNER - yea

Action: Motion was carried (7 – 2).

Speaking for the Petition: Virgil Gillespie, Lenwood Sawyer, Jacques Pucheu, and Mary Ann Leggett Mach

Speaking against the Petition: Joe Sam Owen

On February 25, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

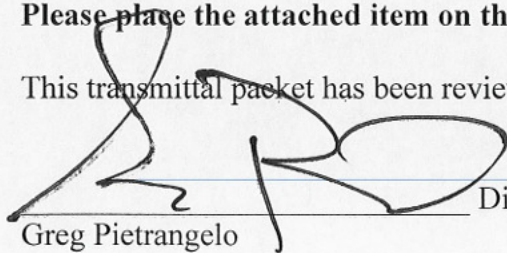
On March 4, 2016, the Kosta N. Vlahos filed an objection (appeal) to the Planning Commission recommendation.

On March 8, 2016, the Joe Sam Owen filed an objection (appeal) to the Planning Commission recommendation.

On March 8, 2016, the Robert T. Schwartz filed an objection (appeal) to the Planning Commission recommendation

Please place the attached item on the Council agenda for April 5, 2016.

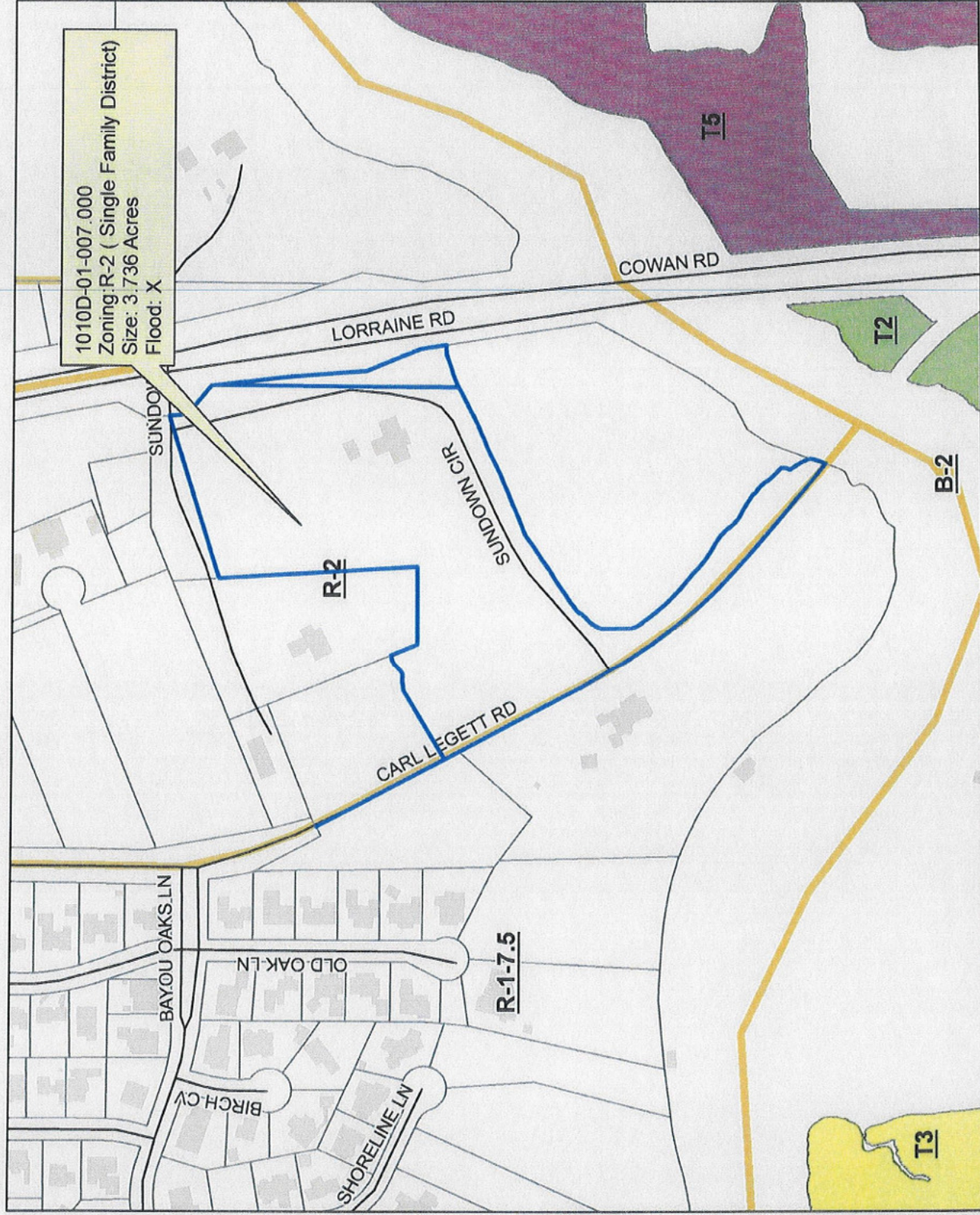
This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DATA DISCLAIMER:
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DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

February 26, 2016

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

Mary Ann Legett Mach (Revocable Trust)
11301 Sundown Circle
Gulfport, MS 39503

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

RE: **Zoning Map Amendment: Case File Number: 1602PC017** - Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for Mary Ann Legett Mach Revocable Trust, property owner, request a Zoning Map Amendment to rezone the newly created Lot "A" containing 3.736 acres from R-2 (Single Family) into B-1 (Neighborhood Business) on tax parcel 1010D-01-007.000 and 1010D-01-008.001 (Located north of Bayou Bernard, south of W Taylor Road, east of Carl Legett Road and west of and adjacent to Lorraine Road), Ward 4.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **February 25, 2016**, the Gulfport City Planning Commission recommended approval of the request with conditions.

1. All access from Carl Legett Road is prohibited.

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,

Cory Long
Planner II

cc: Agent, Building Code Services



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 03/28/2016

Subject: Certificate of Resubdivision (Short Form) - requests to resubdivide two parcels into two parcels, zoned T4+(General Urban Zone "Plus"), located north of and adjacent to E Beach Blvd, south of and adjacent to 15th Street, east of 18th Avenue, and west of Pratt Avenue - Case # 1605PC047 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Deputy Planning Administrator 10-12
Urban Development Department

Date: March 24, 2016

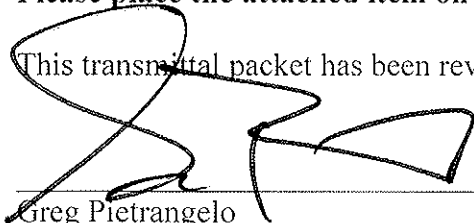
Re: Short Form Resubdivision Case File Number: 1605PC047 Ron Ladner of Project Cheeseburger, LLC, and The Benevolent Protective Order of Elks, Lodge Number 978 of Gulfport, Mississippi, property owners, requests to resubdivide tax parcels 0811J-01-002.000 and 0811J-01-003.000 containing 2.05 acres ± into Parcel "A" being 51,841 square feet and Parcel "B" being 37,711 square feet, zoned T4+(General Urban Zone "Plus") (Located north of and adjacent to E Beach Blvd, south of and adjacent to 15th Street, east of 18th Avenue, and west of Pratt Avenue) Ward 2.

Subject: Resubdivision of tax parcel numbers 0811J-01-002.000 and 0811J-01-003.000

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for April 5th, 2016.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

08	11	5	-	01	-	002			
08	11	5	-	01	-	003			
			-		-				

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1605PC047

Date Received: 3-14-16

Receipt #: 7798351

Received By: M. IL

Zoning: +4+

Ward: 2 Flood:

Size:

Address of Property Involved:

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

SPLIT OUT 1/3 ACRE OF ELKS PROPERTY,
SELL TO SHAW'S GPT TO GAIN 35 PARKING SPACES

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.

Richard of

OWNER

AGENT

Printed Name Of Owner

PROJECT CHESSEBROUGH
PO Box 4266

Mailing Address

GULFPORT MS 39502

City

State

Zip code

228-223-8250

Home Phone

Work/Cell Phone

RON@SHAW'S.BIZ

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

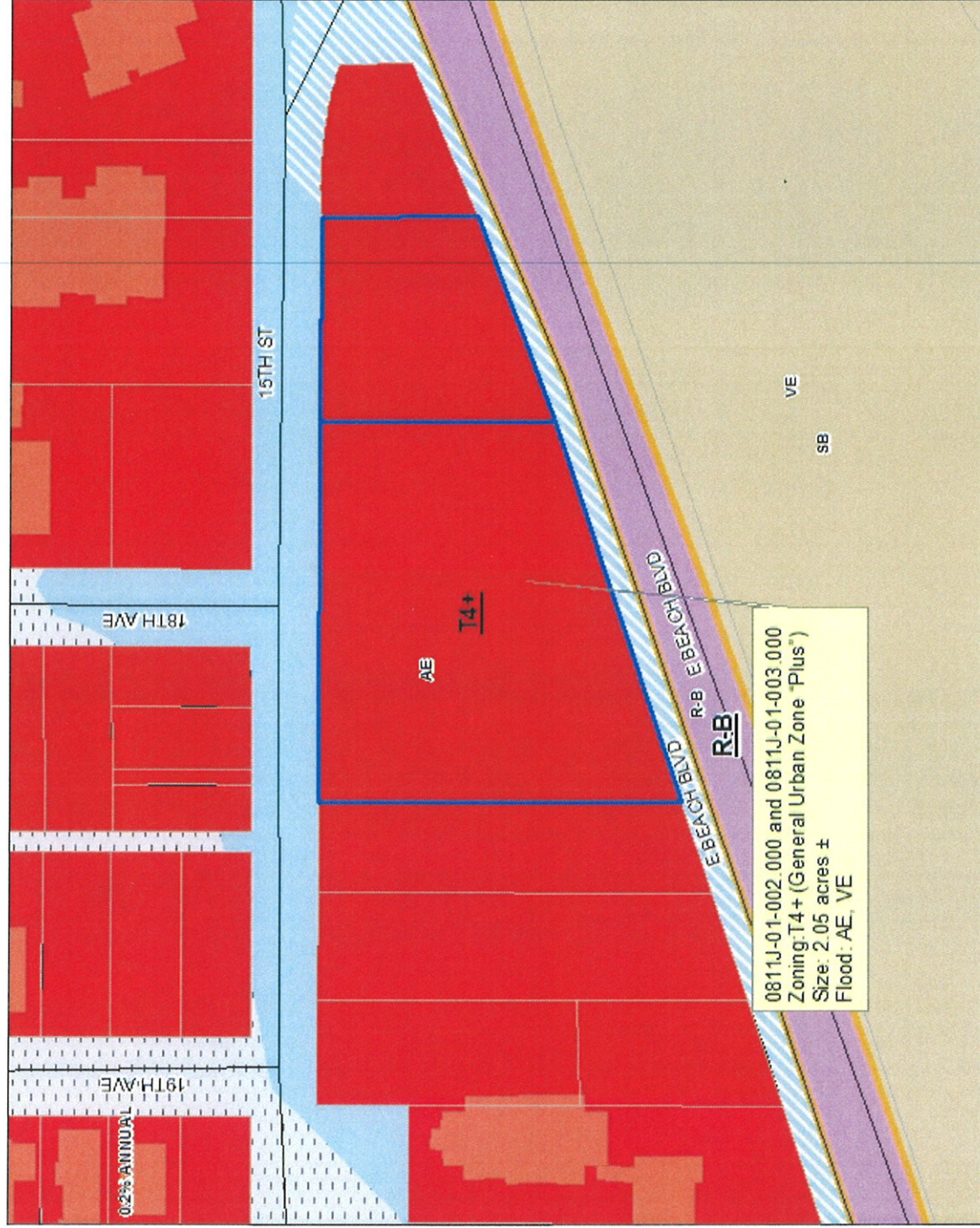
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.



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

1605PC047

Resubdivision



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15th STREET
(50' RIGHT-OF-WAY PER
HARRISON COUNTY TAX MAPS)

MS EAST
N: 316,231.1720
E: 905,103.2072

ZONE AE (20)

N89°59'59"E 212.77' (MEAS)

15' FRONT YARD SETBACK LINE

IRF

IRF

IRF

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POINT OF
BEGINNING NEW
PARCEL "A"
POINT OF BEGINNING
NEW PARCEL "B"

MS EAST
N: 316,230.9091
E: 905,389.9357

N89°59'16"E 153.07' (MEAS)

15' FRONT YARD SETBACK LINE

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NEW PARCEL "A"
0811J-01-003.000

NOW OR FORMERLY
MARK W. MOORE
INST #
2012-3586-D-J2

NEW PARCEL AREA
51,841.81 SQUARE FEET
OR 1.19 ACRES +/-

6' SIDE YARD
SETBACK LINE

15' FRONT YARD
SETBACK LINE

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6' SIDE YARD
SETBACK LINE

15' FRONT YARD
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U.S. HWY 90
(80' RIGHT-OF-WAY PER
HARRISON COUNTY TAX MAPS)

MS EAST
N: 315,951.2731
E: 905,102.4115

U.S. HWY 90
(80' RIGHT-OF-WAY PER
HARRISON COUNTY TAX MAPS)

0' 30' 60' 120'
GRAPHIC SCALE
1" = 60'

GPS NOTATIONS

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN
MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS
REFERENCE MERIDIAN: ST STEPHENS MERIDIAN
REFERENCE RTK NETWORK: EARL DUDLEY RTK GPS
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988
GEOID 03
SCALE FACTOR: 0.999958071
COMBINED SCALE FACTOR: 0.999960346
CONVERGENCE ANGLE: -00° 07' 33.59"

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONES "AE" AND "VE" (BASE
ELEV. 22.00), AS PUBLISHED BY THE FEDERAL INSURANCE
ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY
PANL NUMBER 285253 0337 G, REVISED 06/16/2009.
FLOOD ZONE LINES HAVE BEEN GRAPHICALLY PLOTTED.

ZONING NOTE

THE SUBJECT PARCELS ARE ZONED TRANSECT ZONE T4+
(SMART CODE) AS PER THE CITY OF GULFPORT ZONING
ORDINANCE.
THE SETBACK REQUIREMENTS ARE AS FOLLOWS:
FRONT YARD: 15 FEET
SIDE YARD: 6 FEET
REAR YARD: 6 FEET

RESUBDIVISION OF TAX
PARCELS 0811J-01-002.00
& 0811J-01-003.000 INTO
NEW PARCELS "A" AND "B"

● IRF DENOTES CAPPED 1/2" IRON ROD FOUND
(MEAS) DENOTES MEASURED THIS SURVEY

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND
DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO
THE BEST OF MY KNOWLEDGE AND BELIEF. THIS IS A CLASS "B" SURVEY.

Paul A. Liles
PAUL ANTHONY LILES P.L.S. #3174

DATED

PREPARED BY:



MACHADO | PATANO

1641 Poppa's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeing.us

NEW PARCEL BOUNDARIES
FOR 2 PARCEL RESUBDIVISION
OF PARCELS 0811J-01-002.000
AND 0811J-01-003.000
IN THE CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SHEET NO.:
RESUB
SHEET 2 OF 5

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-4B 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 Parcels "0811J-01-002.000" & "0811J-01-003.000" in Section, 10, Township 8 South, Range 11 West, into new Parcels "A" and "B". The subject property is generally described as being located on the South side of 15th Street between 20th Avenue and Highway 90, opposite the South end of 18th Avenue. The ad valorem tax parcel number of the subject properties are 0811J-01-002.000 (Instrument # 2014-9056-D-J1) & 0811J-01-003.000 (Deed Book 667, Page 390). The Case File Number is 1605PC047

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

PROPERTY OF THE PROTECTIVE & BENEVOLENT ORDER OF ELKS, LODGE # 978 OF GULFPORT MISSISSIPPI, PARCEL NO. 0811J-01-003.000

Deed Book 140, Page 290

Two hundred and fourteen (214) feet off the West side of Lot 25 of Mississippi City Company's Survey, and being part of fractional Section 10, Township 8 South, Range 11 West, and bounded on the West by the property of J.L. Taylor, on the North by Fifteenth Street, on the East by property of Honun Gardner, William Creighton, and R.C. Cowan, and on the South by the Gulf of Mexico.

Along with Deed Book 667, Page 390

The East 72 1/2 feet of Lot 26 of the Mississippi City Company's Survey, being located in and part of fractional Section 10, Township 8 South, Range 11 West, and bounded on the North by Fifteenth Street in the City of Gulfport, Mississippi; on the East by the property of the Elks' Club; on the South by the seashore of the Gulf of Mexico or Mississippi Sound; and on the West by property of Mrs. Musa L. Evans.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "A": AS PER SURVEY

A parcel of land situated in Section 10, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being a part of Lot 26 of Mississippi City Co's unrecorded survey and shown on the sub divisional survey by Machado Patano, PLLC being more particularly described as follows:

Commencing at a found 1/2 inch iron rod denoting the Northwest corner of the parcel, now or formerly, belonging to Project Cheeseburger LLC, and having a MS East State Plane Coordinate of North: 316,230.9091 & East: 905,389.9357 as derived utilizing Earl Dudley RTK GPS Network, said corner also being situated on the South right of way line of 15th Street; thence run along said South right of way North 89 degrees 47 minutes 42 seconds West for a distance of 73.96 feet to a capped 1/2 inch iron rod found and the point of beginning; thence departing said right of way run South 00 degrees 10 minutes 16 seconds West for a distance of 207.46 feet to a capped 1/2 inch iron rod found on the North right of way line of Highway 90; thence run along said right of way line South 71 degrees 12 minutes 39 seconds West for a distance of 224.93 feet to a capped 1/2 inch iron rod found; thence departing said right of way line run North 00 degrees 09 minutes 46 seconds East for a distance of 279.90 feet to a capped 1/2 inch iron rod found on the South right of way line of 15th Street; thence run along said right of way line North 89 degrees 59 minutes 58 seconds East a distance of 212.77 feet to the point of beginning, containing 51,841.81 square feet or 1.19 acres, more or less.

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

PROPERTY OF PROJECT CHEESEBURGER LLC, PARCEL NO. 0811J-01-002.000

A parcel of land situated in Section 10, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being a part of Lots 24 and 25 of Mississippi City Co's unrecorded survey, being more particularly described as follows:

Beginning at a 1/2" iron rod found denoting the Northeast corner of the property now or formerly belonging to the Benevolent & Protective Order of Elks Lodge # 978 of Gulfport, said corner also being situated on the South right of way line of 15th Street; thence run along said South right of way line North 89 degrees 59 minutes 15 seconds East a distance of 153.07 feet to an 1/2" iron rod found; thence departing said right of way run South 00 degrees 01 minutes 03 seconds West for a distance of 122.22 feet to a 1/2" iron rod found on the North right of way line of Highway 90; thence run along said North right of way line South 68 degrees 44 minutes 04 seconds West for a distance of 164.28 feet to a 1/2" iron rod set at the Southeast corner of said Elks Lodge property; thence departing said North right of way line run North 00 degrees 01 minutes 03 seconds East for a distance of 181.77 feet to the point of beginning, containing 23,266.61 square feet or 0.53 acres, more or less. The previously described parcel being the same parcel as described in deed book 1573 at page 396 on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "B": AS PER SURVEY

A parcel of land situated in Section 10, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being a part of Lot 26 of Mississippi City Co's unrecorded survey and shown on the sub divisional survey by Machado Patano, PLLC being more particularly described as follows:

Beginning at a found 1/2 inch iron rod denoting the Northwest corner of the parcel, now or formerly, belonging to Project Cheeseburger LLC, and having a MS East State Plane Coordinate of North: 316,230.9091 & East: 905,389.9357 as derived utilizing Earl Dudley RTK GPS Network, said corner also being situated on the South right of way line of 15th Street; thence departing said right of way run South 00 degrees 01 minutes 03 seconds West for a distance of 181.77 feet to a 1/2" capped iron rod found on the North right of way line of Highway 90; thence run along said North right of way South 71 degrees 10 minutes 04 seconds West for a distance of 78.74 feet to a 1/2" capped iron rod found; thence departing said North right of way run North 00 degrees 10 minutes 16 seconds East for a distance of 207.46 feet to a 1/2" capped iron rod found on the South right of way line of 15th Street; thence run along said South right of way line South 89 degrees 47 minutes 42 seconds East a distance of 73.96 feet to the point of beginning, containing 14,444.83 square feet or 0.33 acres, more or less.

RESUBDIVISION OF TAX PARCELS 0811J-01-002.00 & 0811J-01-003.000 INTO NEW PARCELS "A" AND "B"

PREPARED BY:



CIVIL
ELECTRICAL
MECHANICAL
SURVEYING

MACHADO | PATANO

1641 Poppas Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

NEW PARCEL LEGAL DESCRIPTIONS FOR 2 PARCEL RESUBDIVISION OF PARCELS 0811J-01-002.000		SCALE: 1" = 60'
AND 0811J-01-003.000		PROJECT NO.: 0058.14.001
IN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI		DATE: 03/01/2016
		DRAWN BY: JBR
		CHECKED BY: PAL
		SHEET NO.: RESUB
		SHEET 3 OF 5

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 herein described:

Ratified and Approved by: _____

Signature of Owner or Representative

Paul Lawrence
Print Name

This 10th day of March, 2016.

ACKNOWLEDGE

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

Jessica Zatopek
NOTARY PUBLIC 10/3/19
My Commission Expires



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 herein described:

Ratified and Approved by: _____

Signature of Owner or Representative

TERRY E. HUSSEY
Print Name

This 10th day of March, 2016.

ACKNOWLEDGE

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

Jessica Zatopek
NOTARY PUBLIC 10/3/19
My Commission Expires



RESUBDIVISION OF TAX PARCELS 0811J-01-002.00 & 0811J-01-003.000 INTO NEW PARCELS "A" AND "B"

PREPARED BY:



CIVIL
ELECTRICAL
MECHANICAL
SURVEYING

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Biloxi, Mississippi 39532
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www.mpeng.us

MACHADO | PATANO

OWNERS CERTIFICATES

FOR 2 PARCEL RESUBDIVISION
OF PARCELS 0811J-01-002.000

AND 0811J-01-003.000
IN THE CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SCALE: 1" = 60'
PROJECT NO: 0058.14.001
DATE: 03/01/2016
DRAWN BY: JBR
CHECKED BY: PAL
SHEET NO.:
RESUB
SHEET 4 OF 5

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 21 day of March, 2016.

[Signature]
Planning Commission Chairman

[Signature]
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport City Council at the regular meeting of said Council held on the _____ day of _____, 2016.

ATTEST:

CLERK OF COUNCIL _____ PRESIDENT _____

This Resubdivision Plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2016.

_____, Mayor

RESUBDIVISION OF TAX
PARCELS 0811J-01-002.00
& 0811J-01-003.000 INTO
NEW PARCELS "A" AND "B"

PREPARED BY:



CIVIL
ELECTRICAL
MECHANICAL
SURVEYING

MACHADO | PATANO

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www.mpeng.us

COUNCIL APPROVALS		SCALE: 1" = 60'
FOR 2 PARCEL RESUBDIVISION		PROJECT NO.: 0058.14.001
OF PARCELS 0811J-01-002.000		DATE: 03/01/2016
AND 0811J-01-003.000		DRAWN BY: JBR
IN THE CITY OF GULFPORT,		CHECKED BY: PAL
HARRISON COUNTY, MISSISSIPPI		SHEET NO.:
		RESUB
		SHEET 5 OF 5



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/24/2016

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: March 24, 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 5th day of April, 2016.

Please place the attached item on the Council agenda for April 5, 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: March 24, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 5th day of April, 2016, to the City Council:

WARD 2

Parcel 1: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)

WARD 3

Parcel 2: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights – 2621 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of MS)

WARD 5

Parcel 3: 0808J-04-010.000. Lot 17, Blk. 7, Kerns Add to Bel Aire Subd. Part 3 – 107 N Kerns Drive. Cut and clean grounds and remove all trash and debris from site. (Eilermann)

WARD 6

Parcel 4: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)

Parcel 5: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 – 12145 Boles Blvd. Cut and clean grounds and remove all trash and debris from site. (McKay)

WARD 7

Parcel 6: 0807M-03-015.000. Lot 105, Northwood Hills Subd. – 13058 Andy Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 7: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Burnham)

Parcel 8: 0808K-03-133.009. Lot 7, Northwood Hills South Phase 1 – Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hill)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 5th day of April, 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)
- Parcel 2: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights – 2621 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of MS)
- Parcel 3: 0808J-04-010.000. Lot 17, Blk. 7, Kerns Add to Bel Aire Subd. Part 3 – 107 N Kerns Drive. Remove all inoperable vehicles from site. (Eilermann)
- Parcel 4: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)
- Parcel 5: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 – 12145 Boles Blvd. Cut and clean grounds and remove all trash and debris from site. (McKay)
- Parcel 6: 0807M-03-015.000. Lot 105, Northwood Hills Subd. – 13058 Andy Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 7: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Burnham)
- Parcel 8: 0808K-03-133.009. Lot 7, Northwood Hills South Phase 1 – Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hill)

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/30/2016

Subject: Resolution - declaring support for local and private legislation authorizing the Gulfport Redevelopment Commission to engage in long-term lease of certain properties owned, or to be acquired by the Gulfport Redevelopment Commission.

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 DECLARE SUPPORT FOR LOCAL AND PRIVATE LEGISLATION AUTHORIZING THE GULFPORT REDEVELOPMENT COMMISSION TO ENGAGE IN LONG-TERM LEASES OF CERTAIN PROPERTIES OWNED, OR TO BE ACQUIRED, BY THE GULFPORT REDEVELOPMENT COMMISSION

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) owns and/or plans to acquire certain properties located in the City of Gulfport, Mississippi and would like to facilitate development and renovation of those properties in order to promote economic growth and industrial welfare in the City of Gulfport in accordance with and pursuant to its mandate as the urban renewal agency for the City of Gulfport; and

WHEREAS, instead of selling the properties, the GRC and the City believe the most appropriate method of promoting the development and maximizing the economic and commercial benefits of such properties to the City of Gulfport is to engage in long-term leases with one or more developers for terms up to but not exceeding sixty (60) years; and

WHEREAS, local and private legislation has been introduced that would authorize the GRC to engage in such long-term leases not exceeding sixty (60) years; and

WHEREAS, the City of Gulfport desires to support such local and private legislation and recognizes the need for authority to execute leases for the benefit of urban renewal and promoting revitalization of certain areas within the City of Gulfport while allowing for the continued ownership of the underlying real property for the future benefit of the City of Gulfport.

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

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

SECTION 2. That the governing authority of the City of Gulfport expresses its unanimous support for the local and private legislation as attached hereto authorizing the GRC to lease certain properties owned, or to be acquired, by the GRC for terms varying in length but not to exceed sixty (60) years for economic and commercial development purposes.

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

The above and foregoing Resolution, after having been first reduced to writing and read, was introduced by _____, seconded by _____, and was unanimously 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

1 AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE GULFPORT
2 REDEVELOPMENT COMMISSION TO LEASE CERTAIN PROPERTIES OWNED, OR
3 TO BE ACQUIRED, BY THE GULFPORT REDEVELOPMENT COMMISSION FOR
4 TERMS VARYING IN LENGTH BUT NOT TO EXCEED SIXTY (60) YEARS FOR
5 ECONOMIC AND COMMERCIAL DEVELOPMENT PURPOSES; AND FOR RELATED
6 PURPOSES.

7
8 NOW THEREFORE, BE IT ENACTED BY THE LEGISLATURE OF THE
9 STATE OF MISSISSIPPI:

10
11 **SECTION 1.** As used in this act:

12
13 (a) "Commission" means the Gulfport Redevelopment Commission,
14 an urban renewal agency created by the City of Gulfport,
15 Mississippi, in accordance with Section 43-35-33.

16
17 (b) "Governing authorities" means the board of commissioners of
18 the Commission appointed in accordance with Section 43-35-33.

19
20 (c) "City" means the City of Gulfport, Mississippi

21
22 **SECTION 2.** The governing authorities are authorized and
23 empowered, in their discretion and subject to the conditions and
24 requirements set out herein, to lease for economic and
25 commercial development purposes all or a part of the following
26 described properties now owned, or to be acquired, by the
27 Commission, together with all or a part of the land, any
28 appurtenances benefitting the land, and any gaps, gores,
29 accretions, and littoral or riparian rights associated with said
30 properties, together with additional parcels acquired by the
31 commission, which the commission finds are necessary or
32 desirable to enable development or improve the development
33 potential of the herein described properties, to one or more
34 developers for various durations up to but not exceeding sixty

(60) years, such authority being necessary and appropriate to maximize the economic and commercial benefits from such properties to the city, for such consideration determined to be adequate by, and upon such terms and conditions prescribed by, the governing authorities:

PARCEL ONE

A parcel of land in the Southeast Quarter of the Northwest Quarter of Section 34, Township 7 South, Range 11 West of the St. Stephens Meridian, more particularly described as follows:

Beginning at a point in the south line of said Southeast Quarter of the Northwest Quarter of Section 34, a distance of 60 feet easterly from the southwest corner thereof; thence easterly along said south line 720.12 feet; thence northerly forming an interior angle of 90 degrees 08 minutes with the last described course 1208.6 feet, more or less, to a point 75 feet perpendicularly distant southerly from the north line of said Southeast Quarter of the Northwest Quarter; thence westerly parallel with and 75 feet southerly from said north line 720.12 feet to a point 60 feet perpendicularly distant easterly from the west line of said Southeast Quarter of the Northwest Quarter; thence southerly parallel with and 60 feet easterly from said west line 1209.8 feet, more or less, to the point of beginning.

PARCEL TWO

PARCEL TWO-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.

PARCEL TWO-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.

PARCEL THREE

The East 74 feet of Lots 1 through 6, the North 4 feet of the East 74 feet of Lot 7, Block One Hundred Eighty-Four (184), Original Gulfport, Gulfport, Harrison County, First Judicial District Mississippi, as per 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 11 at Page 9 (copy Book 4A at Page 358), reference to which is hereby made in aid and as part of this description.

Being the same property conveyed from Ben E. Sheely dated February 14, 1994 and recorded in Deed Book 1264 at Page 575.

PARCEL FOUR

PARCEL FOUR - NORTH

That certain parcel of land and property, situated and being partially in Section One, Township 8 South, Range 11 West in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part or portion of the property conveyed to the City of Gulfport, Mississippi by Corrected Quitclaim Deed dated February 26, 2009, recorded on March 5, 2009, as Instrument # 2009-1549D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and also being a part or portion of the property conveyed to the City of Gulfport, Mississippi by Supplemental Corrected Quitclaim Deed dated April 1, 2010, and filed on April 8, 2010, in the land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and further conveyed to Gulfport Redevelopment Commission by Quitclaim Deed dated April 9, 2010, recorded April 9, 2010, as Instrument

2010-2283D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and in particularly identified and described, as follows, to-wit:

Commence at a "found" one inch iron bar, being the used as the corner of Sections 35 and 36, Township 7 South, Range 11 West, and Sections 1 and 2 Township 8 South, Range 11 West, Harrison County, Mississippi, First Judicial District. More particularly described as follows:

From the point of commencement run 00° 32' 44" E 921.79 feet along the west property line of property, now or formerly to the Veterans Administration for the point of beginning. From the point of beginning, thence run S 00° 32' 44" E 469.49 feet along the property, now or formerly to the Veterans Administration to a found half inch iron rod at the north margin of Railroad Street; thence run N 73° 38' 10" E 924.37 feet along the north margin of Rail Road Street to a one inch iron rod found; thence run N 00° 06' 26" W 472.09 feet to a point on the east line of property now or formerly to the Veterans Administration; thence run S 73° 32' 38" W 928.55 feet to the point of beginning.

PARCEL FOUR - SOUTH

That certain parcel of land and property, situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part or portion of the property conveyed to the City of Gulfport, Mississippi by Quitclaim Deed dated February 26, 2009, recorded on March 5, 2009, as Instrument # 2009-1548D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and also being a part or portion of the property conveyed to the City of Gulfport, Mississippi by Supplemental Quitclaim Deed dated April 1, 2010, and filed on April 8, 2010, in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and further conveyed to Gulfport Redevelopment Commission by Quitclaim Deed dated April 9, 2010, recorded April 9, 2010, as Instrument # 2010-2284D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, further conveyed to City of Gulfport, Mississippi by Corrected Supplemental Quitclaim Deed dated May 5, 2010, recorded on June 3,

2010, as Instrument # 2010-3559D-J1, in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, and further conveyed to the Gulfport Redevelopment Commission, by Supplemental Quitclaim Deed dated June 8, 2010, recorded June 8, 2010 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi and in particularly identified and described, as follows, to-wit:

Commence at a found 1" iron pin being used as the southwest corner of Section 36, Township 7 South, Range 11 West, Harrison County, Mississippi, First Judicial District (State Plane Coordinates N-321621.18' E-915181.69' Nad 83 Projection); Thence Run S31°53'11"E 1561.45 feet to a no. 4 iron pin found on the south right-of-way for CSX Transportation Railroad and the point of beginning for this description.

THENCE run S 00°51'12"E 1132.11 feet to a no.4 iron pin set on the north margin for U.S. Highway 90; thence run along said margin along a curve having a radius of 1777.08 feet and also having a long chord of bearing S 70°45'26" W and length of 126.14 feet for an arc distance of 126.17 feet to a found concrete monument; thence run S 67°09'02" W along said margin 1743.11 feet to a no.4 iron pin set on the east line of Greenwood Addition Subdivision; THENCE run N 00°10'51" E along the east line of Greenwood Addition 1344.50 FEET TO 3" iron pipe found on the south right-of-way for CSX Transportation Railroad; THENCE run N 73°27'59" E along said right-of-way 1777.83 feet to a found no.4 iron pin and the point of beginning for this description.

All being a part of Sections 1 and 2, Township 8 South, Range 11 West, Harrison County, Mississippi, First Judicial District.

Less and Except:

That certain piece or portion of land conveyed to the City of Gulfport, Mississippi by Quitclaim Deed dated June 18, 2010 recorded July 22, 2010 as Instrument # 2010-4921D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi and in particularly identified and described, as follows, to-wit:

Commence at a found 1" iron pin being used as the southwest corner of Section 36, Township 7 South, Range

11 West, Harrison County, Mississippi, First Judicial District (State Plane Coordinates N-321621.18' E-915181.69' NAD 83 PROJECTION); thence run 531°53'11"E 1561.45 feet to a no. 4 iron pin found on the south right-of-way for CSX Transportation Railroad and the point of beginning for this description.

Thence run S 00°51'12"E 103.87 feet to a set capped no.4 iron pin; thence run S73°27'59 "W 177.73 feet to a set p/k nail, thence run N 00°51'12"W 103.87 feet to a capped no. 4 iron pin set on the south right-of-way for CSX Transportation Railroad; thence run N73°27'59"E along said right of way 177.73 feet to a found no.4 iron pin and the point of beginning for this description.

All being a part of Section 1, Township 8 South, Range 11 West, Harrison County, Mississippi, First Judicial District.

PARCEL FIVE

Lots Thirteen (13) through Nineteen (19) inclusive, and Lots Nine (9) through Twelve (12) inclusive, less the North 25 feet thereof, all in Block One Hundred Eighty-Four (184), Original Gulfport, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi; and being the same property conveyed to Harrison County, Mississippi, by the City of Gulfport by Conveyance dated July 26, 1965, recorded in the Land Deed Records in the Office of the Chancery Clerk of Harrison County, Mississippi, in Book 573 at page 116.

PARCEL SIX

All that portion of Lots 9, 10, 11 and 12 lying north of the north right-of-way of U. S. Highway 90, less and except the north 25 feet thereof, also all that portion of Lots 13, 14, 15 and 16, lying north of the north right-of-way of U. S. Highway 90, also all of Lots 17, 18 and 19, Block 184, Original Gulfport; City of Gulfport, First Judicial District of Harrison County, Mississippi. (Subdivision Plat Book 11, Page 9; Subdivision Copy Plat Book 4-A, Page 368)

ALSO BEING DESCRIBED AS FOLLOWS:

Commence at the northeast corner of said Block 184; thence S 00°01'57" W 224.93 feet along the west

right-of-way of 20th Avenue and along the east line of said Block 184 to the northeast corner of property now or formerly to City Of Gulfport, Mississippi (Harrison County Instrument# 2015-2070-D-J1), said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 315938.05 and E. 904517.07 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957284 with a convergence angle of -00°07'40" (at the Point Of Beginning); thence continue S 00°01'57" W 137.07 feet along said west right-of-way of 20th Avenue and along said east line of Block 184 to a point located on the existing north right-of-way of U.S. Highway 90; thence S 68°42'03" W 386.43 feet along said north right-of-way of U.S. Highway 90 to a point located on the east right-of-way of 21st Avenue, said point also being located on the west line of said Block 184; thence N 00°03'24" E 277.32 feet along said east right-of-way of 21st Avenue and along said west line of Block 184 to a point located on the south boundary of property now or formerly to Mississippi Coast Transportation Authority, a/k/a Coast Transit Authority (Harrison County Instrument# 2005-18868-D-J1); thence N 89°58'50" E 291.09 feet along said south boundary to the southeast corner of said property now or formerly to Mississippi Coast Transportation Authority, a/k/a Coast Transit Authority; thence N 89°58'50" E 68.75 feet to the said Point Of Beginning.

LESS AND EXCEPT any portion of the 20-foot wide alley that is not vacated, and running in a general north/south direction within said Block 184, Original Gulfport.

PARCEL SEVEN

A parcel of land situated and being located in fractional Sections 9 and 10, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being generally described as follows, to-wit:

Beginning at the intersection of a projection of the east right of way line of South 20th Avenue and a projection westerly from the southerly side of the Urie Pier closest

to the projection of 20th Street; thence easterly and southeasterly along the southerly side of the Urie Pier to the meandering high water line of the Mississippi Sound / Gulf of Mexico; thence southwesterly along the meandering high water line of the Mississippi Sound / Gulf of Mexico to the northerly side of Moses Pier; thence northerly along the eastern side of Moses Pier and continuing on the eastern side of Yacht Harbor Drive to the bulkhead separating Yacht Harbor Drive and the median area from the Gulfport Small Craft Harbor; then continuing easterly and northeasterly along said bulkhead to a projection of the western right of way of 20th Avenue; thence easterly and southeasterly back to the point of beginning.

SECTION 3. The governing authorities may lease all or a part of the properties described herein only upon the determination by the governing authorities, by resolution duly and lawfully adopted and spread upon their minutes that (a) the use of said properties for the purpose or purposes for which they are leased will promote and foster the development and improvement of the city and the civic, educational, cultural, economic or industrial welfare thereof, and (b) the developer or developers to which the properties are leased are found to be suitable and acceptable for such purpose or purposes.

SECTION 4. The governing authorities are also authorized to correct any errors or discrepancies in the legal descriptions of the property provided in this section.

SECTION 5. The governing authorities are also authorized to enter into such other agreements, including, without limitation, loan facilities, extensions of credit, declarations, and covenants, to the extent such are related to all or a portion of such properties and are necessary, desirable, or beneficial to the development of all or a portion of any such properties for terms up to but not to exceed sixty (60) years.

SECTION 6. This act shall take effect and be in force from and after its passage.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/22/2016

Subject: Resolution - establishing just compensation, to authorize negotiations to acquire right of ways, and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for The City under Miss. Code Ann. Sec. 11-27-61, et seq, and, if necessary, to expedite the "Dedeaux Road Widening Project" and to authorize special checks to acquire the property interests stated herein.

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, TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAYS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE "DEDEAUX ROAD WIDENING PROJECT" AND TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN

WHEREAS, the City previously widened a portion of Dedeaux Road from Three Rivers Road to Highway 49, and desires to continue this project giving 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);

WHEREAS, in order to complete this Project, the City must acquire real property interests, rights of ways and easements along the existing roadway; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages that the City shall pay to each land owner and interested party 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 Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser in the City of Gulfport; and

WHEREAS, the Mayor and City Council ("Governing Authority") of the City of Gulfport find that authority should be granted to legal counsel to negotiate purchase at

the appraised fair market value (just compensation as established herein), and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq., if necessary, to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value (just compensation as established herein) for the right-of-way acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sum not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay Court appraisers, and any process fees or court costs required to expedite process for these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving traffic congestion and opening transportation routes between Highway 605 and Highway 49, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-81 et seq., as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Project Parcel Number 3 (Cooper Parcel): 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 interests may appear, the total sum for acquisition of the right-of-way according to plats and descriptions attached hereto as Exhibit "A" at the appraised value of \$46,000.00, which is hereby established to be just compensation for this property interest sought by the City;

SECTION 3. That fair market value, as established by appraisal and review appraisal, (just compensation as established herein) shall be offered to the property owner, however the owner may agree to the right-of-way purchase for less than fair market value; and that if the City Attorney's Office is successful in negotiating this acquisition at or below the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the private property interest hereinabove described is hereby found and declared to be a public necessity for public use, and if it is necessary to acquire ownership expeditiously, aforesaid legal counsel are hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-81, et seq., against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth; and it is further hereby declared that the City of Gulfport and its property owners shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests

pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51, as opposed to asserting its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and such case "special checks" are hereby authorized to issue to the Court Clerk for prepaid deposits and for the values determined by the Court appointed independent appraisers payable in the manner and to the party ordered by the Court, and for the Court appointed appraiser's fees not to exceed \$1,000.00 as allowed by the Court.

SECTION 5. 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 Pucheu, 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 submitted to and approved by the Mayor, this the
_____ day of _____, 2016.

MAYOR

January 17, 2013

LEGAL DESCRIPTION: RIGHT-OF-WAY ACQUISITION PARCEL

A parcel of land situated and being located in the NE1/4 of the SE1/4 of Section 10, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

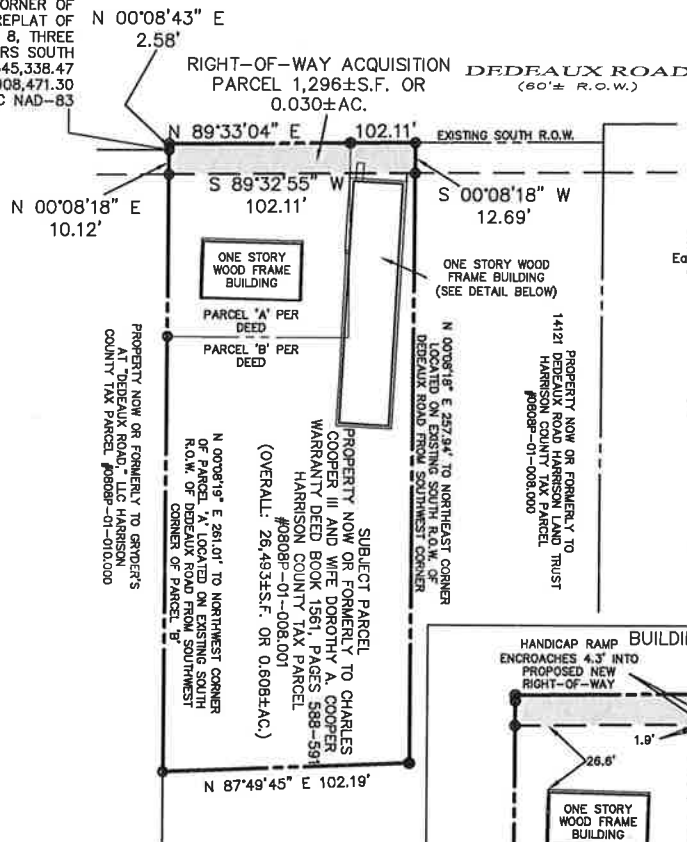
For the Point Of Beginning, Commence at the northeast corner of Parcel 8E, Replat of Parcel 8, Three Rivers South (Subdivision Plat Book 45, Page 3), said point being located on the existing south right-of-way of Dedeaux Road (as surveyed in January, 2013), said point also being located on the west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper (Warranty Deed Book 1561, Pages 588-591, Parcel A and Parcel B), said Point Of Beginning having grid coordinates N. 345,338.47 and E. 908,471.30 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956579 with a convergence angle of -00°07'19" (at the P.O.B.); thence northerly and easterly along said existing south right-of-way of Dedeaux Road the following two courses, N 00°08'43" E 2.58 feet, N 89°33'04" E 102.11 feet to the northeast corner of said property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence S 00°08'18" W 12.69 feet along the east boundary of said property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence S 89°32'55" W 102.11 feet to a point located on said west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence N 00°08'18" E 10.12 feet along said west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper to the said Point Of Beginning.

Said parcel of land contains 1,296 square feet or 0.030 acre, more or less.

(for reference purposes: being a portion of Harrison County Tax Parcel # 0808P-01-008.001)

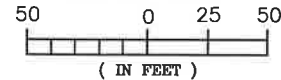
3305-W3-ACQ.docx

POINT OF BEGINNING
NORTHEAST CORNER OF
PARCEL 8E, REPLAT OF
PARCEL 8, THREE
RIVERS SOUTH
N. 345,338.47
E. 908,471.30
MSPC NAD-83



NORTH

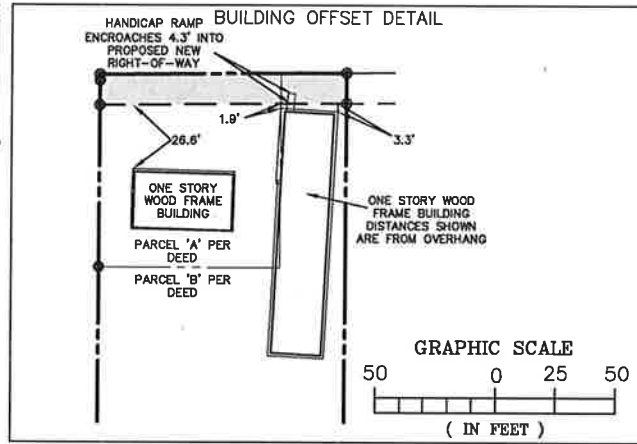
GRAPHIC SCALE



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station. Scale Factor = 0.999956579 Convergence Angle = -0°07'19" (at Point Of Beginning)

LEGEND

- = computed point
- = iron rod/pipe found
- ⊙ = iron rod set
- ⊗ = X-mark found
- ⊕ = X-mark set
- ⊙ = Pk/Mag nail found
- ⊙ = Mag nail set
- ⊙ = fence post found
- ⊙ = axle found
- △ = RR spike found
- △ = RR spike set
- = conc. monument found
- = conc. monument set



LEGAL DESCRIPTION: RIGHT-OF-WAY ACQUISITION PARCEL

A parcel of land situated and being located in the NE1/4 of the SE1/4 of Section 10, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

For the Point Of Beginning, Commence at the northeast corner of Parcel 8E, Replat of Parcel 8, Three Rivers South (Subdivision Plat Book 45, Page 3), said point being located on the existing south right-of-way of DeDeaux Road (as surveyed in January, 2013), said point also being located on the west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper (Warranty Deed Book 1561, Pages 588-591, Parcel A and Parcel B), said Point Of Beginning having grid coordinates N. 345,338.47 and E. 908,471.30 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956579 with a convergence angle of -0°07'19" (at the P.O.B.); thence northerly and easterly along said existing south right-of-way of DeDeaux Road the following two courses, N 00°08'43" E 2.58 feet, N 89°33'04" E 102.11 feet to the northeast corner of said property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence S 00°08'18" W 12.69 feet along the east boundary of said property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence S 89°32'55" W 102.11 feet to a point located on said west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper; thence N 00°08'18" E 10.12 feet along said west boundary of property now or formerly to Charles Cooper III and Dorothy A. Cooper to the said Point Of Beginning. Said parcel of land contains 1,296 square feet or 0.030 acre, more or less.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this parcel is located in "ZONE X" (UNSHADED) of the flood hazard boundary and flood insurance rate map. Map No.: 28047C0255G Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, June 2005."

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

John Mark Otto
John Mark Otto, P.S.
MS. P.L.S. No. 02868
January 17, 2013



S:\3305\3305-W3.dwg/plotted 01-17-13/J.M.O.

CITY OF GULFPORT
TAX PARCEL #0808P-01-008.001
CITY OF GULFPORT, MISSISSIPPI

ACQUISITION SURVEY: DEDEAUX ROAD PROJECT



BROWN, MITCHELL & ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 03/28/2016

Subject: Resolution - approving 2016 CDBG and HOME Entitlement Programs Annual Action Plans, budgets and budget amendments associated with the current and prior plans and authorize the Mayor to execute all necessary grant agreements.

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 APPROVE AND ADOPT THE CITY’S ONE-YEAR ANNUAL ACTION PLAN FOR
THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM
AND HOME CONSORTIUM ENTITLEMENT PROGRAM FOR FISCAL YEAR 2016
FOR SUBMISSION TO THE DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID ACTION
PLAN**

WHEREAS, 2016 marks the final year of a five year consolidated plan intended to benefit low-income and moderate-income residents in the City of Gulfport; and

WHEREAS, the 2016 Action Plan has been developed in a manner to insure participation by citizens, citizen groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport low and moderate income residents; and

WHEREAS, the proposed 2016 Action Plan is attached hereto as Exhibit “A” for your consideration in greater detail.

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 2016 Action Plan for the Community Development Block Grant Entitlement Program and HOME Consortium Entitlement Program for Fiscal Year 2016 be and the same is hereby approved and adopted in the form as is found in Exhibit “A” to this resolution

for submission to the Department of Housing and Urban Development, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Linda Elias, Comptroller
Council Members – Kenneth ‘Truck’ Casey, Sr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

From: Karen C. McCarty,
Community Development Administrator

Date: March 28, 2016

COUNCIL AGENDA – APRIL 5, 2016

Please place the following items on the April 5, 2016 Council Agenda;

Resolution to approve the City of Gulfport’s One-Year Annual Action Plan for the Community Development Block Grant Entitlement Program and HOME Consortium Entitlement Program for Fiscal Year 2016 for submission to the Department of Housing and Urban Development and the budget and budget amendments associated with the 2016 and prior year plans.

Funding Source: Community Development Block Grant Program and HOME Programs.

PURPOSE:

The draft of the proposed Annual Action Plan must be available for public review for 30-days and a public hearing to allow citizens to comment on the proposed use of CDBG and HOME funds for the upcoming fiscal year.

All comments written and verbal will be submitted with the final Action Plan to the Department of Housing and Urban Development.

As actual funding allocations for the upcoming fiscal year are not known until at least Spring of the funding year, proposed projects and funding are based on current year funding.

Changes to the proposed annual action plan may be made up until the date of submittal to HUD or amendments may be made after funding allocation approval from HUD.

NOTICES:

The citizen 30-day public review started on March 14, 2016 ends on April 13, 2016, with a public hearing held on March 21 at 5:30 p.m. at the Gulfport City Council Chambers. At the time of submittal, one oral comment was received and one request for a copy of the plan. Any comments received through April 13 will be included on the next available council agenda and submitted to HUD as part of the Annual Action Plan.

SUBMITTAL DEADLINE:

This Fiscal Year HUD has given a 60-day submittal period from the date of their notice of funding allocation February 16, 2016. The Annual Action Plan must be approved, signed and submitted to the Department of Housing and Urban Development no later April 15, 2016. HUD has 45 days to review and comment on the proposed action plan for eligibility and completeness of federal requirements. Failure to submit by this deadline may jeopardize annual funding allocations.

UTILIZATION OF 2016 FUNDING

The CDBG and HOME Fiscal Year is January to December, however, actual allocation of funding and funding availability may not be awarded until July or August of 2016. Contracts may not be signed or construction projects started until official funding notification and contract approval by HUD and the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI 2016 ONE YEAR ACTION PLAN CITIZEN DRAFT COPY



**A Component of the 2012 -2016 Consolidated Plan
Community Development Block Grant (CDBG)
Home Investment Partnership Program (HOME)**

JANUARY 1, 2016 – DECEMBER 31, 2016

**CITY OF GULFPORT, MISSISSIPPI
DEPARTMENT OF URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION**



Prepared by
City of Gulfport
Community Development Division
1410 24th Avenue
Gulfport, Mississippi 39501

**CITY OF GULFPORT
2016 ONE-YEAR ACTION PLAN
CDBG ENTITLEMENT PROGRAM
HOME CONSORTIUM ENTITLEMENT PROGRAM**

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Exhibit 1	Citizen Participation
Exhibit 2	Form SF-424 Application for Federal Assistance
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Exhibit 6	Table 3C – Consolidated Plan Listing of Projects
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CITY OF GULFPORT, MISSISSIPPI 2016 ANNUAL ACTION PLAN

A. Executive Summary

This plan is the City of Gulfport's fifth action plan of the five-year 2012-2016 Consolidated plans and serves as the City's application to the U.S. Department of Housing and Urban Development (HUD) for Entitlement Grants. Program Fiscal Year 2016 begins January 1, 2016 and ends December 31, 2016. On February 19, 2016 the HUD published the 2016 formula allocations on its website, HUD Exchange, however, as of this date, the City has not received official notification. The proposed formula allocation for Fiscal year 2016 is \$581,068.00 in Community Development Block Grant Funds (a 6% increase over 2015 funding) and the required 30-day public notification, the City will submit its annual plan to HUD for review.

The City of Gulfport is the designated Lead Agency for the Harrison County HOME Consortium, as an Entitlement Participating Jurisdiction. The participating members of the consortium are City of Gulfport, and Harrison County (specifically its unincorporated areas). Notification of the 2016 funding allocation will be \$444,134.00 (a 8% increase over 2015 funding). Eligible activities include homebuyer assistance, homeowner housing rehabilitation, new construction, tenant based rental assistance, acquisition of property for new construction or rehabilitation of existing housing for purchase or rental to low and moderate income, with emphasis on assisting homeless and homeless veterans.

The City of Gulfport is not a formula entitlement recipient under HUD's Emergency Shelter Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA) Programs.

The actual amount of funding and the actual receipt of 2016 funding is determined by the U. S. Congress in its annual budgets. Actual funding for program activities can be received anywhere from April to August of 2016. Neither the City nor Consortium can commit or expend these funds until actual receipt of funding allocation. The City and the Consortium are still mandated to meet certain program commitment and expenditure regulations and deadlines regardless of the date of receipt of funding, and this puts the City and Consortium at a severe disadvantage of meeting those deadlines and the threat of losing funding as the result. Example, 2014 funding was not received until the first of August 2014 and the city cannot have more than 1.5 times its current CDBG allocation unexpended as of November 2, 2014. The city did not meet its deadline compliance in 2014, but must meet its expenditure requirements by November 2, 2015 or it automatically will lose the amount of funds it fell short of meeting its requirement. The City did meet its commitment and expenditure deadlines for both the CDBG and HOME Programs, however, the City will expect the same disadvantages for 2016 as it has in the prior years, as actual funding is not anticipated until late summer.

In evaluating the City's Past Performance, the City has strived to meet its annual goals, objectives, CDBG expenditure deadlines and HOME commitment and expenditure deadlines as stated above. Through substantial amendments, adjusting priority needs and continually re-evaluating existing projects and services each year the city has ultimately met its deadline, if not each year but enough to retain its funding. The Community Development Department has gone from a high of seven staff to three, with the increased requirements, not only from the CDBG and HOME regulations but all other Federal and State rules and regulations, with reduced staff and significantly reduced administrative funding. It has continued to meet its overall goal of providing housing, but the focus of the City is to provide decent

infrastructure in streets, water, sewer and drainage by utilizing CDBG funds in eligible low and moderate income areas. The City in the past provided funding to up to thirteen public service agencies and neighborhood non-profits to provide local assistance to local neighborhoods, such as after-school tutoring, neighborhood summer programs, local health assistance. Due to reduced funding, the economy and trying to meet a greater number of eligible low moderate income citizens of Gulfport, the city elected to provide funding to larger non-profits that serve a greater number of persons and have the ability to meet the federal reporting requirements and that meet the basic needs overall of financial, medical, health and special needs assistance.

The activities described in the Plan are intended to primarily benefit low-income and moderate-income residents in the City of Gulfport for the CDBG Allocation (minimum of 70% of expenditures of a three year period must expended on low/mod eligible projects), and 100% of HOME funds must benefit low-income and moderate-income eligible households for eligible housing projects within the jurisdiction of the Home Consortium. The Plan describes the resources available, the programs and projects to be funded, and the proposed accomplishments for the 2016 Action Plan.

The 2016 Action Plan was developed in a manner to insure participation by citizens, citizen groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport's low- and moderate-income residents. The agencies were encouraged to submit written applications and projects to the City. In order to insure that all citizens and agencies had an opportunity to participate in the development of the Action Plan, the City undertook the following:

1. The City maintains a continuous and open informational mailing list that consist of non-profit and for-profit agencies, civic and neighborhood organizations, private citizens, partners who have requested information and/or funding request are automatically included in the list at any time.
2. Published "Notice of 2016 Application for Funding" in the Sun Herald on September 11, 2015. Notices were also sent to those on the maintained mailing list, and posted on the City of Gulfport website. Application period was September 11 – September 25, 2015.
3. After notification from HUD on the actual 2016 allocation of funding, the City Published "Notice of Availability of Draft and 30-day comment period" and Public Hearing on March 14, 2016, for 2016 Action Plan in the Sun Herald newspaper, City of Gulfport Website and notification at the March 8, 2016 City Council meeting with is both televised on local TV and the City of Gulfport Website.
4. Public Hearing scheduled for March 21, 2016, at 5:30 p.m. in the City Council Chambers at 2309 15th Street, Gulfport, MS.
5. 2016 Action Plan was originally scheduled to be submitted to City Council for approval on November 3, 2015 with normal submittal of the plan to HUD by November 15, 2015.

6. Again, as with fiscal 2014 and 2015, the City was notified by HUD not to submit its 2016 annual action plan prior to official notification from HUD of the actual funding allocations for each program and entity. (All previous years Action Plans were estimates based on prior year funding and changes to the plan would have to be completed by amendment if the funding actuals were substantial.)

The City was notified on February 24, 2016 of the CDBG and HOME 2016 funding allocations posted by HUD Exchange. The City is now able to begin its public notification and public hearing of the proposed 2016 Action Plan.

Actual grant award and receipt of funding may not occur until late summer 2016; however, the requirements to expend the funds by the deadline date of November 2, 2016 remains, and any remaining unexpended funds will be lost.

The City will utilize CDBG funds as a first phase of a street improvements project tentatively proposed on 19th Street between 25th Avenue and 33rd Avenue, with environmental assessment review and engineering planning proposed.

A portion of CDBG funds will be utilized to remove, replace and/or upgrade architectural barriers in City Public Buildings, at 2309 15th Street (City Hall and Council Chambers), 1410 24th Avenue (Depts. Of Urban Development, Community Development, Human Resources, Finance and Procurement) and 1422 23rd Ave (Depts. of Water and Utility Billing and Leisure Services). Purpose is to bring existing elevators into compliance with ADA standards, such as signage, braille, two-way communication, hand-rails, lighting, etc.

The city has proposed allocating a portion of its funding for public service agencies and projects. The city continues the fifth year of funding only those agencies or projects that deliver basic needs to its low and moderate income residents, such as food, health, financial, medical, and special needs and those agencies that can reach the greatest number of residents. This decision has been made due to the declining economy, higher food and gas cost, loss of jobs and rising housing costs.

The City of Gulfport will allocate its 2016 HOME funds to both homebuyer assistance and homeowner housing rehabilitation and a portion of CDBG funds for emergency and minor housing repairs.

The City as Lead Agency for the Harrison County HOME Consortium, also reports on the projects and services of the City of Biloxi and Harrison County, as subrecipients, and its CHDO, Gulf Coast Housing Initiative, Inc. All funds, at this time, will be allocated for Homebuyer Assistance for the unincorporated areas of Harrison County.

The minimum 15% CHDO Set-aside has not been identified as of this writing as per requirements of the HOME Final Rule 2013, funds must be obligated on a specified project and specific location along with the re-certification of the CHDO per project.

B. Sources of Funds

This section of the Action Plan attempts to identify resources that may be available during the program year to address the non-housing, housing, and supportive service needs of Gulfport's families who are principally low/moderate income.

CDBG Funding Available

The following is a list of CDBG funds expected to be available to the City of Gulfport for implementation of activities in the 2016 Action Plan program year. It should be noted that entitlement funds and program income; must be spent in accordance with CDBG rules and regulations.

- CDBG funds and program income available for the Action Plan Program Year

○ 2016 Entitlement Allocation Estimate	\$581,068.00
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Program Income: The City of Gulfport does not anticipate income in excess of the \$25,000 limitations for reporting requirements. All program income is reported as received and disbursed prior to reimbursement from the Treasury. The City of Gulfport does not have any set programs that are designed to generate continual program income during the next fiscal year.

HOME Funding Available

Harrison County HOME Program Consortium

The City of Gulfport is the lead entity for the Gulfport-Biloxi-Harrison County HOME Program Consortium and as such is responsible for administrative duties and overall compliance with HOME program rules and regulations. The Federal Allocation for 2016 for the HOME Consortium is \$444,134.00, of which the City of Gulfport will receive \$269,256.00 funding for homeowner housing rehabilitation, homebuyer assistance, includes administrative and project delivery cost. By HOME regulations and Consortium Agreement, a maximum 10% of allocated funds are utilized for administrative and operating costs, a minimum 15% of allocated funds are set-aside for eligible CHDO's, and a maximum of 5% of allocated funds may be utilized for CHDO operating expenses. The remaining funding allocations for 2016 will be divided as follows: 67.5% to Gulfport and 32.5% to unincorporated Harrison County. The City of Gulfport contracts with Harrison County to administer their Homebuyer Assistance Program. Under the new HOME Final Rule of August 2013, funding commitments and agreements must be project specific with identified address or location. The City of Gulfport has always committed its HOME funding to project specific locations through agreements with homeowners, homebuyers and CHDO project site specific. The City of Gulfport, as Lead-Agency, reserves the right to reallocate any unused funding from any participating partner annually to any other participating partner or subrecipient or CHDO in order to ensure compliance with HOME Program regulations in meeting commitment and or expenditure deadlines.

HOME Program funding allows participating jurisdictions to fund programs and/or project to carry out multi-year housing strategies through assistance to first-time homebuyers and existing homeowners, property acquisition, housing rehabilitation, and new construction of site improvements, tenant base rental assistance, demolition, related relocation expenses, and other reasonable and necessary expenses related to the development of affordable housing.

HOME Matching Requirements

The HOME Consortium is responsible for match requirements of 12.5% of HOME expenditures during the Federal Fiscal Year, which is October 2014 to September 2016. The 12.5% match requirement of the Consortium expenditures will be funded by in-kind match provided by non-profit and faith-based organizations providing housing to low income households that meet the HOME qualifications, seller contribution to affordable housing in the homebuyer assistance program, etc. The match is the responsibility of all funding entities, subrecipients and CHDO of the HOME Consortium.

The Biloxi-Gulfport-Harrison County HOME Consortium is the only HOME funded agency in the State of Mississippi that is required to provide matching funds for HOME expenditures, this includes the Entitlement Cities of Hattiesburg and Jackson and the entire State of Mississippi.

CHDO Funds

The Home Consortium is required to set aside a minimum of 15% of its total allocation for use by a CHDO Community Housing Development Organization to provide eligible housing to low and moderate income persons within the jurisdiction of the Home Consortium. As of this writing, the Home Consortium has one certified CHDO, Gulf Coast Housing Initiative, Inc., which currently has projects in the City of Gulfport and the City of Biloxi funded by the City of Gulfport as Lead-Agency.

2016 minimum CHDO set-aside - \$66,621.00, which will be allocated to the Consortium's only CHDO, Gulf Coast Housing Initiative, however, at this writing, the project has not been identified.

City of Gulfport

The City proposes to use HOME funds available to address the priority need of affordable housing. The HOME funds will be used to provide homeowner housing rehabilitation and/or re-construction, homebuyer assistance, housing delivery cost, CHDO set-aside and administration.

Total HOME Funds available to the City of Gulfport for the 2016 Action Plan Program Year, based on the anticipated funding allocation.

2016 HOME Proposed Allocation – Gulfport	\$ 269,256
Proposed 2015 Projects	
Homebuyer Assistance and Housing Rehabilitation(67.5%)	\$ 224,843
Administration (10%)	\$ 44,413

Harrison County

HOME funds available to Harrison County through the HOME Program Consortium will be used for down-payment assistance up to \$30,000.00. 2-3 homebuyers will be assisted based on actual assistance. The City of Gulfport proposes to sign a Subrecipient agreement with Harrison County to utilize HOME funds for a down-payment assistance program.

2016 Harrison County HOME Allocation (32.5%)	\$ 108,257
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Support of Applications by Other Entities

During the 2016 Program Year, the City of Gulfport may support applications for federal and state funding from programs identified in the following HUD-prescribed chart when said applications are made by entities that serve Gulfport residents, whose purposes and objectives are consistent with the Gulfport Consolidated Plan for the CDBG and HOME Programs, and which are deemed by the Mayor and City Council to be in the best interest of the citizens of Gulfport.

**U.S. Department of Housing and Urban Development
Community Planning and Development Consolidated Plan
Gulfport Support of Applications by Other Entities Report**

<u>Funding Source</u>	<u>Support Application by Other Facilities?</u>
Formula/Entitlement Programs	
Emergency Shelter Grants	Yes
Public Housing Comprehensive Grant	Yes
Competitive Programs	
Emergency Shelter Grants	Yes
Supportive Housing	Yes
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Safe Havens	Yes
Rural Homeless Housing	Yes
Sec. 202 Elderly	Yes
Sec. 811 Handicapped	Yes
Moderate Rehabilitation SRO	Yes
Rental Vouchers	Yes
Rental Certificates	Yes
Public Housing Development	Yes
Others (as identified as eligible)	Yes

C. Statement of Specific Annual Objectives

The City of Gulfport's summary of priorities and specific annual objectives to be addressed by the end of the program year are: The City of Gulfport anticipates assisting approximately 10 low and moderate income homeowners with housing rehabilitation and emergency housing repairs within the city limits utilizing licensed contractors and/or partnerships with local non-profits utilizing contract and volunteer labor. Again the City is in a dilemma of funding projects that can be started and completed in a very short time frame, due to the continued late receipt of funding allocations. As stated previously, the fiscal year starts January 1, however, funding is received anywhere from April to August of each year and in order to ensure that the funds are not recaptured by HUD, the majority of funds received must be expended prior to November 2 of each year, which is sometimes only 2 to 3 months. The greatest need of the city is to replace and improve its water, sewer and drainage systems and street improvements

citywide, sustainable housing through housing repairs and down-payment assistance for affordable existing housing, replacing and improving its aging public facilities and parks, providing services and financial assistance to its low income through support of local agencies and non-profits that provide basic health, financial, medical, and special needs. The City will again identify and propose several projects that will be considered for 2016 funding, however, based on the amount of allocation and time of allocation, the actual funded projects will be determined at that time. Due to the time constraints of expending CDBG only environmental review costs and engineering costs are proposed for this years funding for a proposed street improvements on 19th Street from 25th Avenue west to 33rd Avenue, which may include in future funding street improvements, sidewalks, lighting, etc. The majority of public facilities and parks within the low and moderate income neighborhoods have not been updated in up to 20 years. For the past three years and this fiscal year, The Department of Leisure Services and the Community Development Department are working on plans to create several family friendly parks scattered throughout the eligible low and moderate income areas in existing parks and public facilities or existing city land qualified for such use, such as the old Bayou View FEMA Buyout land which has been vacant for 15 years and can only be utilized for parks or open space. Some of the proposed projects areas to be considered, but not limited to are 28th Street Park and Gaston Point Park in Ward 1, Isaiah Fredericks Ball field Fence and Concession Replacement and East North Gulfport Park in Ward 3,. Three non-profit agencies will receive funding utilizing \$35,000.00 of CDBG funds to provide services to low and moderate income citizens of Gulfport. Due to continuous funding cuts and increased federal requirements for such programs the City selected public service agencies that provide basic living, health and financial assistance and services to eligible low and moderate income residents. All of the public service programs are open to all low and moderate income citizens city wide. All public service agencies and programs must document their assistance to low and moderate income citizens of Gulfport. Housing has always been a high priority of the City of Gulfport and its Consolidated Plan and the city will concentrate to housing rehabilitation and Homebuyer Assistance. In 2016 the City will utilize a portion of its CDBG funds for emergency and minor housing repairs as an addition to its existing prior year's allocation for this program. The city will continue to utilize its existing CDBG funds for emergency and minor housing repairs and its HOME funds for complete housing rehabilitation, reconstruction, new construction of veterans housing, and homebuyer assistance. Even though not funded this year, the city will be reviewing the feasibility and capacity of tenant based rental assistance.

D. Description of Activities

The City of Gulfport's summary of eligible programs or activities to be undertaken during the program year to address the needs and specific objectives identified in the Strategic Plan are outlined in Pages 32-37.

E. Outcome Measures

Exhibit II Table 3C, Consolidated Plan Listing of Projects, includes a form on each activity or project to be undertaken by the City of Gulfport during the 2016 Action Plan program year. Each form includes the following information on the activity or project to be undertaken:

1. The objective (Suitable Living Environment, Decent Housing, and Creating Economic Opportunities) that best describes the purpose of the activity.

2. The outcome (Available/Accessibility, Affordability, and Sustainability) that best reflects what the City hopes to achieve by funding this activity.
3. Outcome performance indicators, i.e., number of persons assisted, number of units rehabilitated, etc.

F. Allocation Priorities and Geographic Distribution

The priority needs listed in the 2016 Action Plan were selected due to the imminent need to address the problems. Activities undertaken are mainly located in predominantly low- and moderate-income areas including minority concentration locations, and/or aid in the elimination of slum and blight. Gulfport's highest priority continues to be Housing and housing related issues, Capital projects such as public facilities, parks, drainage and sewer, street improvements with some in extreme disrepair or non-existence, both as a result of damage from Hurricane Katrina and old systems; and services and programs that assist the low and moderate income citizens of Gulfport.

Geographic Distribution of Funding and Projects – In March 2015, HUD/IDIS updated its Census Tract and Block Group designations of Low and Moderate Income areas with over 51% Low/Mod. This resulted in a significant increase of eligible CDBG areas and the loss of several prior eligible L/M areas.

The majority of eligible low and moderate income areas of Gulfport are south of the interstate. The areas include North Gulfport, East North Gulfport, Gaston Point, Magnolia Grove, Anniston, south central Gulfport (8th Ave to Courthouse Rd on (east/west), Brickyard Bayou to Railroad St (north/south), Rippy Road/south to Jefferson St, Martin L King Jr (east/west). There are three new areas north of the interstate in Wards 6 & 7, these includes an area north of Dedeaux Road to O'Neal, Three Rivers Rd on the east to Mays Rd on west. Dedeaux Rd south to I-10 from Hwy 605 (east) to Sharp Blvd. Unlike prior years every Ward in the City now has eligible Low and Moderate income neighborhoods or Census Tracts and Block Groups. This is due to the relocation of persons after Hurricane Katrina with the trend move from south of the interstate especially near the coast to closer to or above the interstate.

CITY OF GULFPORT**LOW AND MODERATE INCOME SUMMARY DATA Eff. 7/1/14**

Updated 3/17/15 - as per HUD/IDIS - Integrated Disbursement and Information System

Low/Mod Percent Eligible Service Areas = 51% or greater

CENUS TRACT	BLOCK GROUP	POPULATION	POPULATION LOW/MOD	LOW/MOD PERCENT
001400	1	215	110	51.16
001400	3	700	415	59.29
001501	2	2120	1340	63.21
001502	1	700	470	67.14
001502	2	985	670	68.02
001700	1	1515	845	55.78
001700	4	690	420	60.87
001700	5	795	495	62.26
001800	1	660	375	56.32
001800	2	475	425	89.47
001800	3	1505	770	51.16
001900	1	1305	705	54.02
002000	2	740	635	85.81
002300	1	650	530	81.54
002300	2	780	440	56.41
002400	1	1045	850	81.34
002400	3	600	430	71.67
002500	1	1365	895	65.57
002600	1	830	685	82.53
002600	2	385	305	79.22
002600	3	1435	955	66.55
003101	1	605	395	65.29
003204	2	1115	590	52.91
003205	1	2645	1410	53.31
003208	1	1360	825	60.66
003208	3	920	630	68.48
003504	2	865	680	78.61
003800	1	305	165	54.1
003800	2	540	335	62.04

CDBG 2016 ENTITLEMENT PROGRAM ALLOCATION DISTRIBUTION

Housing and Housing Related	17%
Capital and Public Facilities Improvements	57%
Public Service Agencies	06%
Administration	20%

HOME 2016 ENTITLEMENT PROGRAM ALLOCATION DISTRIBUTION

Homebuyer/Rehabilitation/New Construction	75%
CHDO Set-aside	15%
Administration	10%

HOUSING (all programs are eligible to Low and Moderate Income households below the 80% median income. Housing is not designated to specific locations or neighborhoods. For CDBG within the City Limits of Gulfport, for HOME within the City Limits of Gulfport, and the Unincorporated Limits of Harrison County.) The majority of housing repairs and housing rehabilitation are located in low and moderate income areas of Gulfport, such as North Gulfport, East North Gulfport, Gaston Point, Magnolia Grove, etc. The Geographic locations of assistance will be reported in the CAPER.

CAPITAL IMPROVEMENTS AND PUBLIC FACILITIES -

The City will utilize CDBG funds as a first phase of a street improvements project tentatively proposed on 19th Street between 25th Avenue and 33rd Avenue, with environmental assessment review and engineering planning proposed.

A portion of CDBG funds will be utilized to remove, replace and/or upgrade architectural barriers in City Public Buildings, at 2309 15th Street (City Hall and Council Chambers), 1410 24th Avenue (Depts. Of Urban Development, Community Development, Human Resources, Finance and Procurement) and 1422 23rd Ave (Depts. of Water and Utility Billing and Leisure Services). Purpose is to bring existing elevators into compliance with ADA standards, such as signage, braille, two-way communication, hand-rails, lighting, etc.

Utilizing prior year funding, the City is will continue to make a concentrated effort for family friendly public facilities and neighborhood parks. The Department of Leisure Services and the Community Development Division are developing plans to upgrade several scattered site locations within low and moderate income areas that are designated existing recreational public facilities, parks, and land designated as parks and open land use. CDBG funds may be used for installation of playground equipment, walking tracks, fencing, benches, and concession stands, installation of security lighting, pavilions, trash receptacles, picnic tables, permanent grills, beautification, tree planting and signage.

Some of the Parks and recreational facilities that are in consideration, but not limited to are:

28th Street Park – Location on 34th Ave (between 28th Street and 22nd Street) – Ward 1 81.54% L/M;

Gaston Point Park – Location 155 Mills Ave – Ward 1, 66.5% L/M;

Isiah Fredericks Ball field – Location 3312 MLK, Jr Blvd – Ward 3, 71.67% L/M.

East North Gulfport Park - Location MLK, Jr Blvd (between Florida Ave and Georgia Ave) – Ward 3, 56.34% L/M;

East Gulfport Park – North St (between West Ave and East Ave) – Ward 2 , 63.21% L/M.

The City will also partner with Harrison County with their existing parks and facilities to prevent duplication of services in one area.

PUBLIC SERVICES - 24 CFR 570.201(e) *Public services*. Provision of public services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, welfare (but not excluding the provision of income payments identified under 570.207(b)(4).

24 CFR 507.309 *Restriction on location of activities*. CDBG funds may assist an activity outside the jurisdiction of the grantee only if the grantee determines that such an activity is necessary to further the purposes of the Act and the recipient's community development objectives, and that reasonable benefits from the activity will accrue to residents within the jurisdiction of the grantee.

Since 2010 the City of Gulfport selected to utilize its option to provide up to 15% of its CDBG annual allocation to assist those non-profit agencies that provide basic living, health, financial assistance and special needs services that can meet the greatest number of Gulfport's low and moderate income citizens. Even though Gulfport is the second largest city in the State of Mississippi, it does not have available services needed for low and moderate income citizens or special needs citizens in each of its low and moderate income neighborhoods, nor in some instances, within the city itself. Because of the close proximity of the surrounding cities of Biloxi, Long Beach, Pass Christian, D'Iberville and the unincorporated areas of Harrison County, we all share in services provided by each.

Documenting services to Gulfport's low and moderate income and special needs citizens: Each public service agency provided CDBG funding must document the assistance to citizens of Gulfport. With each subrecipient agreement the public service agency is provided a CDBG/HOME Compliance Manual that includes documents that must be completed. These documents include: Current HUD income guidelines, Client Intake Information Form, Quarterly Summary Report, Request for Reimbursement Form, and Annual Summary of Expenditures. All subrecipients are on a reimbursement basis, receipts for expenditures, documentation of clients served must be submitted for reimbursement for eligible expenses. Subrecipients may also utilize their own Client Intake Information Form if it contains the same vital information.

Seven programs and agencies selected to provide basic living, health, financial assistance and special needs services to the low and moderate income citizens of Gulfport. All of the programs provide services to eligible low and moderate income citizens within the City of Gulfport. Those agencies and programs include

Catholic Social Services (Morning Star Pregnancy Center – diapers, formula, baby food, baby furniture, etc.) –

Physical Location – 2204 24th Avenue, Gulfport, MS – Ward 3

Geographic Location – Census Tract 02300 Block Group 2 (56.41% L/M)

Program Eligibility Documentation – Low Mod Limited Clientele – Client Intake documentation (address, household income and size, racial characteristics)

Services assist clients within the areas of North Gulfport, East North Gulfport, Gaston Point, Soria City, Magnolia Grove, all predominately low and moderate income minority neighborhoods.

De L'Epee Deaf Center – Provides the only deaf center and interpreter services on the coast.

Physical Location – 1450 North Street, Gulfport, MS – Ward 2

Geographic Location – Census Tract 1501 Block Group 2 (63.21% L/M)

Program Eligibility Documentation – Presumed Low Mod due to nature of program – disabled individuals. Client Intake documentation (address, household income and size, racial characteristics).

Open Doors Homeless Coalition – Rapid Rehousing for Persons Experiencing Homelessness – Direct Financial Assistance.

Physical Location – 11975 Seaway Road, Suite B220, Gulfport, MS 39503

Geographical Location – Census Tract 3208 Block Group 1 (61% L/M)

Program Eligibility Documentation – Presumed Low Mod due to nature of program – Homeless Persons and Low Mod Limited Clientele Low Mod Limited Clientele – Client Intake documentation (address, household income and size, racial characteristics).

G. Annual Affordable Housing Goals

The City of Gulfport's annual affordable housing goals to be accomplished during the Action Plan program year are outlined.

Housing Repairs, Rehabilitation, Reconstruction, New Construction – CDBG/HOME

The City of Gulfport and its subrecipients anticipates assisting 10 households during fiscal year 2016 with existing and new CDBG and HOME funding through its emergency housing program, homeowner substantial rehabilitation program, existing homeowner reconstruction program, and existing homebuyer assistance programs, and new construction of housing through its CHDO. The city is continuing to assist low income homeowners in providing access to city water and sewer by connecting eligible households to water and sewer lines as mandated by city ordinance utilizing its CDBG funding. The city will set aside a portion of its existing minor housing repair funds for a housing safety program for the purchase and installation of smoke and carbon monoxide detectors. The City's fire fighters will install the battery operated detectors; approximately 300 households may be assisted.

Homebuyer Assistance - HOME

The HOME Consortium anticipates assisting up to 6 homebuyers during the fiscal year. The program has been so successful in the past two years, that all available funds in the City of Gulfport were utilized and applications for Gulfport had to be halted until 2016 funds become available.

Gulf Coast Housing Initiative, Inc., a certified CHDO is continuing to utilizing prior existing funds for acquisition and rehabilitation of existing housing in Gulfport for resale to low and moderate income homebuyers. All HOME funds are project specific and funds will be allocated to a specific eligible project at the time of eligibility of the CHDO and project.

CHDO-Set-Aside Funds – The 15% minimum CHDO Set-aside funds and the applicable CHDO has not been identified for 2016 funding. Under the New HOME 2013 Final Rule, a project location must be identified, CHDO re-certified, market analysis and all funds allocated prior to commitment of funding. At such time, the City of Gulfport will notify HUD of the CHDO and proposed project.

All HOME programs, projects and agreement must now follow the New HOME Final Rule of 2013, which has put greater restrictions on all programs, projects, eligible activities, agreements, commitments and expenditures.

Other organizations and non-profits will also provide affordable housing in the City of Gulfport. Habitat for Humanity will also assist low and moderate income residents with energy efficiency, new construction and homebuyer assistance and Renaissance Corporation through its homebuyer assistance program will provide financial assistance for citizens up to 120% annual median income. A hurricane retrofit program to residents through a grant from the Department of Finance and Administration are available to residents (no income requirements) with a 25% match to residents. Habitat for Humanity, Back Bay Mission, Mercy Housing and Human Development, Visions of Hope provides homebuyer assistance and homeowner rehabilitation with volunteers.

H. Homeless and Other Special Populations

Special Notice: The U.S. Secretary of Housing and Urban Development, Julian Castro, called Mayors Andrew "FoFo" Gilich of Biloxi and Billy Hewes of Gulfport Thursday afternoon, December 31, 2015, to congratulate the two city leaders on their efforts to help end homelessness among veterans. Castro also cited other local housing advocates, the U.S. Department of Housing and Urban Development, the Department of Veterans Affairs and the U.S. Interagency Council on Homelessness for their help.

According to Mary Simons, executive director of Open Doors Homeless Coalition, the Gulf Coast's Continuum of Care organization whose members plan for affordable housing options and services for persons experiencing homelessness, "While every housing crisis among veterans and their families cannot be prevented, we have the systems in place across the Gulf Coast to assure that veterans who need affordable housing and services will be linked to the resources to ensure that any bout of homelessness is rare, brief and nonrecurring."

Since January, 244 homeless veterans across the Coast have moved into housing and a stable environment.

"This effort has been a team effort," Mayor Gilich said. "Biloxi and Gulfport are receiving this designation because of strong partnerships with the Biloxi Veterans Administration, the Biloxi Housing Authority, the Mississippi Housing Authority Region VIII in Gulfport, and community partners that include Oak Arbor, Hancock Resource Center, and Voices of Calvary Ministries who have received federal funds to assist veterans and their families across the Coast.

In addition to providing resources for veterans experiencing homelessness to move into housing, local efforts have created opportunities for jobs so that veterans and their families can increase their incomes and close the door to homelessness forever. <http://www.wlox.com/story/30863792/biloxi-gulfport-cited-for-helping-effectively-end-veteran-homelessness>

This portion of the 2016 Action Plan attempts to identify what the City of Gulfport and agencies serving its jurisdiction will do to address the needs of the homeless and others with special needs as outlined below.

- Emergency and transitional housing needs of homeless individuals and families;
- To prevent low-income individuals and families with children from becoming homeless;
- To address the problems of chronic homelessness;

- To help homeless persons make the transition to permanent housing and independent living;
- To address the special needs of persons who are not homeless.

1. Activities To Address Emergency and Transitional Housing

The City of Gulfport and agencies serving the community expect to undertake the following activities to address the emergency and transitional housing needs of Gulfport during the 2016 program year:

- Entities such as South MS AIDS Task Force, Gulf Coast Community Action Agency, Salvation Army, Gulf Coast Women's Center, Coastal Family Health, Harrison County Health Department, Back Bay Mission, Seashore Mission, and others will continue to seek funding for the establishment of additional emergency shelter and transitional housing offering a full continuum of services.
- The City will support the efforts of the South MS AIDS Task Force to expand its capacity to provide transitional housing to persons with HIV/AIDS and their families. The Task Force's efforts to obtain HOPWA, ESG, HUD Supportive Service Grant, and other funding to expand its Client House and to fund operation of the full continuum of services are clearly consistent with the goals and objectives of the Consolidated Plan.
- The City will support efforts of the Gulf Coast Women's Center to continue and expand existing programs for victims of domestic abuse. The city proposes to assist the Gulf Coast Women's Center with CDBG public service funding.
- The City will support the Gulf Coast Women's Center in its efforts to continue funding its transitional housing and supportive service program.
- The City will support efforts of the following agencies to continue operation of emergency shelters to accommodate the homeless:
 - Salvation Army in Gulfport
 - Gulf Coast Rescue Mission
 - Open Doors Homeless Coalition
 - South MS AIDS Task Force
 - Gulf Coast Community Action
 - Gulf Coast Women's Center
 - Mental Health Association of MS.
- The City will support the operation of the South MS AIDS Task Force Emergency and Transitional Housing facilities and programs and will endorse efforts of the agency to expand housing and supportive services for persons with HIV/AIDS and their families. The agency's efforts to obtain HOPWA funding for expansion of facilities and programs are clearly consistent with the goals and objectives of the Consolidated Plan.
- The City will support the MS Center for Legal Services in their efforts to educate and fight housing discrimination for the homeless, persons with disabilities and special needs, and persons with HIV/AIDS.

- The City will support the Open Doors Homeless Coalition in its efforts to provide needed permanent housing opportunities and the full continuum of supportive services for the homeless. Agencies comprising the Continuum of Care are the United Way, Gulf Coast Women's Center, South MS AIDS Task Force, Salvation Army, Mental Health Association of South Mississippi, Gulf Coast Mental Health, and others.
- The City will support the efforts of the Salvation Army (Gulfport) to expand its capacity to provide transitional housing for the homeless with particular emphasis on women with children.

2. Activities To Prevent Low-Income Persons From Becoming Homeless

- The City supports agencies in their efforts to obtain increased funding from sources such as FEMA and LIHEAP to provide emergency assistance such as rental assistance, utility assistance, etc., to help persons and families to avoid homelessness.
- The City supports the Gulf Coast Women's Center in the agency's efforts to provide shelter and support services to victims of domestic violence. The program will aid in efforts to prevent families with children from becoming homeless.
- Gulfport supports the Boys and Girls Clubs of the Gulf Coast in its efforts to provide recreation, counseling, and drug abuse prevention to at-risk youth.
- The City supports the efforts of the MS Center for Legal Services in educating and fighting housing discrimination and homelessness.
- The City supports the efforts of agencies operating programs that support low-income persons and families with children in crisis. Agencies such as the Coastal Plains Public Health-District IX, Gulf Coast Community Action Agency, St. Vincent DePaul Society, Gulf Coast Community Ministries, Feed My Sheep, Loaves and Fishes, Gulf Coast Rescue Mission, South MS AIDS Task Force, Back Bay Mission, Salvation Army, Gulf Coast Women's Center, Catholic Social Services, Visions of Hope and others will continue programs to support families in crisis and help them to avoid homelessness.
- The City will implement its CDBG housing repairs program to assist owner-occupants in their efforts to maintain the affordability of their homes and to provide adaptability for access for persons with disabilities.
- The City continues support of Back Bay Mission's emergency home repair program in an effort to enable families to remain in homes they already own that need extensive rehabilitation and repair. The City will provide financial assistance on a case by case basis for these services.
- The City continues to support the South MS AIDS Task Force. The agency can be instrumental in assisting persons with HIV/AIDS and their families to avoid homelessness resulting from the effects of HIV/AIDS.

- The City supports and endorse the efforts of the South MS AIDS Task Force to obtain funding to increase the capacity of the Client House to provide transitional housing and supportive services for persons with HIV/AIDS and their families.
- The City supports agencies such as the Gulf Coast Community Action Agency, Back Bay Mission, and others to address the training needs of the working poor. Efforts will focus on broadening programs to enhance job skills for the working poor.
- The City supports the efforts of the Biloxi-Gulfport-Harrison County HOME Program Consortium to broaden much needed affordable housing opportunities for owners and renters.
- The City supports the efforts of Mississippi Development Authority in its efforts to provide affordable housing to the Gulf Coast and the City of Gulfport by providing funding for numerous and various projects and programs that support and create affordable housing.

2a. To address the problems of Chronic Homelessness:

Chronic homelessness is defined as an unaccompanied homeless individual with a disabling condition who has either: 1) been continuously homeless for a year or more, or 2) has had at least 4 episodes of homelessness in the past 3 years.

The 2012-2016 Consolidated Plan stated that the City of Gulfport identifies that there is clearly a need for emergency shelter for the homeless and for support services to assist the homeless. According to the 2015 Continuum of Care Homeless Assistance Program Point In Time Count Report and Housing Inventory Count Report for the six coastal counties, there were a total of 412 homeless persons of which 343 were individuals (without children) and 69 were families (at least one adult and one child). 263 were unsheltered, 149 sheltered (transitional housing and emergency shelters). The City supports the following agencies in their efforts to address the problems of chronic homelessness.

- Gulf Coast Continuum of Care
- Salvation Army
- Gulf Coast Women's Center for Non-Violence
- Back Bay Mission
- Mental Health Association of Mississippi
- Gulf Coast Community Action Agency
- Gulf Coast Rescue Mission
- South MS AIDS Task Force
- Hancock Resource Center
- United Way

The City of Gulfport not only supports these agencies in carrying out their mission of assisting the chronically homeless, but provides financial assistance with CDBG and/or city funds to some of these agencies to address the chronic homelessness.

3. Activities To Help Homeless Persons Make the Transition to Permanent Housing

Helping homeless persons to make the transition from homelessness to permanent housing involves addressing the need for transitional housing, permanent housing, and support services.

- The Back Bay Mission, the Gulf Coast Women's Center, Gulf Coast Community Action Agency, Salvation Army (Gulfport), South MS AIDS Task Force, Gulf Coast Rescue Mission, and other agencies serving people within Gulfport will work with the homeless through outreach assessment programs to identify and meet the short-term needs of the homeless. The agencies will also seek to identify the long-term needs of homeless persons and families.
- The City of Gulfport support agencies such as the Gulf Coast Women's Center, the Gulf Coast Community Action Agency, the Salvation Army, South MS AIDS Task Force, and the Gulf Coast Rescue Mission in their efforts to provide transitional housing to accommodate those making the transition from homelessness to permanent independent living.
- The City will support and endorse efforts of the South MS AIDS Task Force to obtain HOPWA, ESG, and other funding to increase the agency's capacity to provide emergency and transitional housing and supportive services to persons with HIV/AIDS and their families with particular emphasis on women with children.
- Agencies in the jurisdiction will work with the MS Regional Housing Authority No. VIII, Mississippi Employment Security Commission, Gulf Coast Business Services, the Gulf Coast Community Action Agency, and others to seek training programs in connection with the Workforce Training Act to assist those in transition to find gainful employment that will lead to self-sufficiency and economic independence.
- The City supports the Climb CDC, Gulf Coast Community Action Agency and Mercy Housing and Human Development, Inc., and other agencies in their efforts to provide homebuyers education and counseling, which affords prospective homebuyers pre-purchase, post-purchase, and follow-up consultation services.

4. Activities To Address Needs of Non-Homeless Persons With Special Needs

Activities anticipated during program year 2016 to address the needs of the non-homeless population with special needs are identified in accordance with regulations governing the Consolidated Plan. The categories of homeless with special needs are as follows:

- Elderly
- Frail elderly
- Persons with disabilities
- Mental, Physical and Developmental
- Persons with alcohol or drug addictions
- Persons with HIV/AIDS and their families
- Public housing residents
- a. *Activities To Address the Special Needs of the Elderly and Frail Elderly*
 - The City of Gulfport supports the efforts of the Harrison County Health Department, Coastal Family Health, LIFE of South MS, and the Meals On Wheels Program for addressing the needs of the elderly and frail elderly who are homebound.
- The City of Gulfport and other entities will support agencies such as the MS Regional Housing Authority No. VIII, Catholic Community and Social Services, the Back Bay Mission, the Gulf Coast

Community Action Agency, and others in efforts to obtain more housing assistance for the elderly through such programs as HUD HOPE VI, Public Housing Development Grants, Section 8 certificates and vouchers, HUD Section 202 and 811 Housing, and others.

- The jurisdiction will support applications for funding to assist agencies such as the Gulf Coast Community Action Agency, with programs to help the elderly and people with disabilities with reducing utility costs and paying utility bills (i.e., Weatherization, LIHEAP). Coastal Home Health and other home health programs will be supported in their efforts to assist the elderly and frail elderly with services in their homes.

- The City supports efforts of area agencies such as the MS Regional Housing Authority, and others to obtain funding to assist people with disabilities to adapt existing housing for accessibility.

- The City supports efforts of the Mental Health Association of South Mississippi and will provide funding to assist in the operation of a HOMEBASE Program and drop-in center for the mentally ill, both homeless and non-homeless.

- The City works with advocacy groups such as the South MS AIDS Task Force, Harrison County Health Department, and Coastal Family Health to seek legislative change to keep people with disabilities, including persons with HIV/AIDS, from losing health care, housing and other benefits when they become employed.

b. *Activities To Address the Special Needs of Persons With Disabilities*

- Agencies such as the South MS AIDS Task Force, the South Mississippi Regional Center, LIFE of South Mississippi, Gulf Coast Mental Health, Mental Health Association of South Mississippi, Harrison County Health Department, and Coastal Family Health will continue to operate programs providing housing, counseling, and other support services to the mentally, developmentally, and physically disabled. The agencies will seek funding to continue existing programs and to expand facilities and programs to accommodate the unmet needs of disabled persons.

- The City will support efforts of the Mental Health Association of South Mississippi to broaden the facilities and services in the drop-in center for mentally ill, a large part of which are homeless.

- The City will endorse efforts of the Mississippi Gulf Coast Regional Continuum of Care and its members to provide permanent housing and support services for homeless people with disabilities.

c. *Activities To Address the Special Needs of Persons With Alcohol or Drug Addictions*

The following actions will be taken to address the special needs of persons with alcohol or drug addictions:

- Gulfport and services agencies supports efforts to continue and expand programs and facilities to address the needs of persons who have alcohol or drug addictions. Agencies such as the South MS AIDS Task Force, Gulf Coast Mental Health, Mental Health Association of South Mississippi, Gulf Coast Rescue Mission, the County Health Department, and others will be supported in their efforts to develop new facilities to house and counsel persons addicted to drugs and alcohol.

- The City will endorse efforts of the Mississippi Gulf Coast Regional Continuum of Care and Mental Health Association of MS to provide permanent housing and support services for homeless people with alcohol or drug addictions.

d. *Activities To Address the Special Needs of Persons With HIV/AIDS and Their Families*

Activities to address the special needs of persons with HIV/AIDS and their families are listed below:

- The City of Gulfport continues to support the South MS AIDS Task Force and will endorse the agency's efforts to develop housing capabilities for persons with HIV/AIDS and their families. Efforts to expand the agency's capacity to house and provide an expanded comprehensive approach for assisting persons with HIV/AIDS and their families with food, housing assistance, medicines, transportation, home health care, and other related services will be encouraged and supported. The agency will continue its programs and will seek funding for added capacity.
- The City endorses and actively support efforts to develop broad educational programs focused at AIDS prevention and helping persons with HIV/AIDS and their families to cope with the trauma of the disease.
- The City supports efforts of the South MS AIDS Task Force to obtain funding for the expansion of its transitional home to accommodate persons with HIV/AIDS and their families.
- The City supports the Coastal Family Health Center in its delivery of medical and counseling services to persons with HIV/AIDS and their families.

e. *Activities To Address the Special Needs of Public Housing Residents*

Activities to address the special needs of public housing residents are as follows:

- The jurisdiction supports efforts of the MS Regional Housing Authority No. VIII to implement programs such as resident initiatives, economic development training, comprehensive day care programs, and youth programs if funding is available.

I. Needs of Public Housing

Even though the Plan does not budget any CDBG and HOME funds to address the areas of public housing, the City will attempt to take the following actions:

- (1) Support the MS Regional Housing Authority No. VIII efforts to repair and renovate public housing.
- (2) Support the MS Regional Housing Authority No. VIII efforts to improve the living environment at all public housing sites.
- (3) Support the efforts of the MS Regional Housing Authority No. VIII to redevelop assisted housing sites.
- (4) Support the efforts of the MS Regional Housing Authority No. VIII to get public housing residents to become more involved in management and participation in homeownership.

J. Other Actions

This portion of the Action Plan identifies and describes other actions that the City of Gulfport and agencies serving Gulfport residents propose to accomplish in program year 2016 relative to the following:

- *Actions to address obstacles to meeting underserved needs.*
- *Actions to foster and maintain affordable housing.*
- *Actions to remove barriers to affordable housing.*
- *Actions to develop institutional structure.*
- *Actions to enhance coordination between public and private housing, health and social service agencies.*
- *Actions to encourage public housing residents to become more involved in management and participate in homeownership.*

Actions to address obstacles to meeting underserved needs.

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Actions to foster and maintain affordable housing and remove barriers to affordable housing.

To foster and maintain affordable housing and remove barriers to affordable housing, the City of Gulfport and the appropriate agency or agencies will seek to accomplish the following:

- The City is beginning the process of compiling its five year Affirmatively Furthering Fair Housing Plan, utilizing HUD new guidance effective December 2015 for the Plan years 2017-2021 due September 30, 2016. The City is currently working under its 2012-2016 Analysis of Impediments to Fair Housing completed in June 2012. The Consulting firm of Urban Design Ventures, LLC (solicited by RFP). The analysis identified nine impediments to Fair Housing. Those impediments include:

1. Lack of Fair Housing Education and Outreach –
 - a. (Strategy) The City will update its website to include links to the HUD's Fair Housing, local fair housing centers.
 - b. City will continue to provide homebuyers and homeowners with fair housing brochures through its CDBG/HOME programs.

- c. City will continue to require all potential homebuyers requesting HOME funds to attend homebuyer education classes.
- 2. Areas of Low/Mod Income Concentration – develop new affordable housing outside of areas of low/mod income concentration
 - a. (Strategy) The city's homeowner rehabilitation program and homebuyer assistance programs are eligible for assistance city-wide and do not limit assistance in selected areas.
- 3. Lack of Affordable Homebuyer Units
 - a. (Strategy) The city has numerous affordable housing units outside of low/mod impacted areas
 - b. The city will continue to utilize a portion of its HOME funds in 2016 for homebuyer assistance to low/mod homebuyers for purchase of their choice city-wide.
 - c. The city will continue its homeowner housing rehabilitation programs, emergency, minor and substantial rehabilitation utilizing both CDBG and HOME funds.
 - d. Mississippi Regional Housing Authority VIII will continue to utilize its Housing Voucher Program to assist low income homebuyer for purchase of their choice.
- 4. Lack of Affordable Rental Units
 - a. Mississippi Regional Housing Authority will continue to provide vouchers to low income households for affordable housing.
- 5. Housing Accessibility
 - a. The city will continue its emergency repair assistance for accessibility housing needs.
- 6. High Property Insurance Cost
 - a. The City and other agencies will support and provide down payment assistance to homebuyers to lower their overall housing costs.
- 7. Housing Problems – safe, decent, sanitary
 - a. City will continue its housing emergency, minor and substantial housing repair programs for low income households
 - b. City will continue code enforcement efforts to address housing problems within the city
- 8. Zoning Ordinance – Provisions for group homes
 - a. Zoning definitions will be updated to include correct wording.
- 9. Lack of public transportation in areas north of the city
 - a. City continues to work with Coast Transit Authority to identify routes.

Actions to develop institutional structure and enhance coordination between public and private housing, health and social service agencies.

The development of an effective institutional structure and enhancement of coordination for the sake of meeting the needs of Gulfport cannot be separated. HUD requirements for preparation of the Consolidated Plan and Action Plan have fostered the improvement of the Gulfport institutional structure and have enhanced coordination. Interaction between local jurisdictions and between the City and public and private agencies is a Plan requirement. In an effort to improve institutional structure and enhance coordination, the City will seek to accomplish the following:

- The adherence to the Citizens Participation Plan will assist the City in its efforts to strengthen the institutional structure within the jurisdiction.
- The City will support the coordinated efforts of the agencies such as the Gulf Coast Women's Center, Salvation Army, Gulf Coast Rescue Mission, Gulf Coast Community Action Agency, South MS AIDS Task Force, Back Bay Mission, and others as the agencies move forward to address the full continuum of care.

Actions to encourage public housing residents to become more involved in management and participation in homeownership.

To foster public housing residents to become more involved with management and participate in homeownership, the City of Gulfport will seek to accomplish the following:

- The City and Mississippi together and separately will work to provide homebuyer assistant to eligible low income homebuyers through the Home Consortium Homebuyer Assistance programs and Mississippi Regional Housing VIII Housing Choice Voucher Program.
- The MS Regional Housing Authority No. VIII has encouraged and will continue to encourage residents to take a more active role in residential management. The individual home developments have created resident councils to work with the on-site managers and the Housing Authority. This relationship will help foster a better understanding of management and the decision-making process. The resident councils' primary purpose is to encourage the community programs to come into their individual sites. In turn, the residents are being encouraged to seek out education and job training opportunities in their local communities. The Housing Authority, through the Comprehensive Grant Program, has set aside funding to provide such training opportunities.

The resident councils have representatives that are members of the umbrella council of Harrison County. This council functions as an advisory group for the entire area, and its purpose is to help give further guidance to the development of job training programs and other opportunities. The County Council was trained through a technical assistance training grant, which encouraged the formation of the resident council umbrella program.

The MS Regional Housing Authority No. VIII will continue to implement its resident initiative programs. The City will support the resident initiatives.

- The City will support the MS Regional Housing Authority No. VIII in its efforts to obtain funding under the Public Housing Drug Elimination Program, Youth Sports Program, and the Public Housing Comprehensive Grant Program.
- The City will support efforts of the MS Regional Housing Authority No. VIII to expand homeownership for minorities.
- The City will support minority and low- and moderate-income homeownership initiatives of the MS Regional Housing Authority No. VIII.

Antipoverty Strategy

The City of Gulfport recognizes that its actions have a direct impact on the economic and social well being of its citizens, while it has little control over their poverty status. It is a long-standing policy of the City of Gulfport to be pro-active in encouraging economic development and redevelopment in the community. This policy has been developed to encourage private investment and job creation. The City is aware that by taking a pro-active approach to economic development and redevelopment, its citizens benefit both directly and indirectly from increased private investment and job creation.

As part of its antipoverty strategy, the City proposes to take the following actions during the 2016 Action Plan program year:

- The City will continue its policy of encouraging investment and job creation.
- The City will continue its commitment to maintain existing infrastructure to serve business and industry and will continue its policy of upgrading and improving infrastructure to accommodate, encourage, and induce development.
- The City will support agencies such as the Gulf Coast Community Action Agency, Gulf Coast Business Services, Small Business Administration and others as appropriate to address the training needs of the working poor.

Lead-Based Paint

The City and agencies will undertake the following measures to reduce the incidence of lead-based paint hazards in Gulfport.

- The Harrison County Department of Health will continue use of its programs and resources to test children for lead contamination.
- The MS Regional Housing Authority No. VIII will abate lead-based paints in public housing units with Public Housing Comprehensive Grant funds.
- The City of Gulfport addresses lead-based paint in its housing rehabilitation programs and follows all HUD regulations as described under 24 CFR Part 35 and 24 CFR 207.608.
- The MS Regional Housing Authority No. VIII will continue its program for abatement of lead-based paints in units rented under the Section 8 Rental Assistance Payments Program. The agency will continue to require that dwellings inspected and found to have paint peeling, scrape and repaint the walls.

Additionally, the MS Regional Housing Authority No. VIII will continue its education program wherein education pamphlets are provided to new Section 8 certificate and voucher holders. The program is designed to inform residents of the hazards of lead-based paints.

K. Specific CDBG Submission Requirements

1. *Sources of Funds* – Other sources of funds available during the 2016 Action Plan Program year include the following:

For CDBG Projects:

City of Gulfport General Funds

City funds will assist in the demolitions and preparation of the basketball courts located at 28th Street Park;

CDBG funds will be utilized to replace the basketball courts, lighting, fencing, picnic tables and benches, etc. utilizing 2014 and 2015 funds).

Harrison County Board of Supervisors – will provide funding for replacement of pavilions and park improvements at East North Gulfport Park and Isiah Fredericks Ballfield.

Department of Human Services – provides funding to several of the subrecipients.

For HOME Projects:

Individual private funds, donations and loans for homebuyer assistance

FHA – homebuyer assistance

Housing Choice Vouchers – homebuyer assistance

Habitat for Humanity – homeowner housing rehabilitation/reconstruction

2. *Float-Funded Activities* – The City of Gulfport will not carry out CDBG float-funded activities during the program year.

3. *Program Benefit and Location* – The estimate amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income is listed by activity in Table-3C, Consolidated Plan Listing of Projects, which is attached.

4. *Contingency* – The Action plan does not include any funds budgeted for contingency.

5. *Urgent Needs* – There are no activities that address the urgent needs objective.

L. Specific HOME Submission Requirements

1. Resale/Recapture Provisions

HOME program regulations governing resale and recapture when a HOME participating jurisdiction (Gulfport) uses HOME funds to assist homebuyers are set forth in 24 CFR Part 92.254(a)(5). By virtue of the fact that Gulfport is a participating jurisdiction in the Gulfport-Biloxi-Harrison County HOME Consortium and uses HOME funds to assist homebuyers, all homebuyers programs provided by Gulfport and its sub-recipients must include guidelines for resale and/or recapture as require by HUD.

The 2013 HOME Program Final Rule updated the requirements of Resale and Recapture. As per 24 CFR Part 92.254(b) the requirements set forth for resale/recapture will be provided in a separate written agreement between the City of Gulfport, as Lead Agency for the Harrison County Home Consortium and the sub-recipient and/or beneficiary.

Homebuyer Assistance Programs - The City of Gulfport as well as all sub-recipients and CHDO's that utilize Homebuyer assistance will utilize the same Recapture requirements.

Funds subject to *recapture* - include direct subsidy of HOME investment that enabled the homebuyer to purchase the property. This includes down payment assistance, closing costs or other HOME assistance provided directly to the homebuyer.

Net proceeds are defined as the sales price minus superior loan repayment (other than HOME funds) and any closing costs.

The *Recapture* requirements of the all consortium homebuyer assistance programs that utilize direct financial assistance include the following provisions and is included in the Program Written Participation Agreement and the Deed of Trust and Promissory Note:

- The Deed of Trust and Promissory Note (lien), attached to the property to enforce recapture will be executed at loan closing and recapture guidelines adhered to by the home buyer. The lien also restricts the home buyer's ability to refinance during the period of affordability without approval. (see refinance/subordination policy).
- The lien will depreciate annually in equal increments based on the affordability period, 5 years (20 % per year), 10 years (10% per year) 15 years (6.66% per year).
- Shared Net Proceeds - If net proceeds are insufficient to repay the HOME funds in full, the Consortium will accept the current net proceeds less any documented homeowner investment, and share the net proceeds with the homeowner.
- Once the HOME funds are repaid (if any), the property is no longer subject to any HOME restrictions. The HOME funds netted will be utilized for any other HOME eligible activity.
- As per the New 2013 HOME Program Final Rule – Recapture provisions permit subsequent low-income homebuyers to assume HOME loans and recapture obligations, if not additional HOME assistance is provided.

$$\frac{\text{HOME Investment}}{\text{HOME Investment} + \text{Homeowner Investment}} \times \text{Net proceeds} = \text{HOME Funds Recapture}$$

$$\frac{\text{Homeowner Investment}}{\text{HOME Investment} + \text{Homeowner Investment}} \times \text{Net proceeds} = \text{Amount to Homeowner}$$

Resale Provisions – For projects that receive only a development subsidy and are sold at or below fair market value and no direct homebuyer subsidy, the resale provisions must be utilized and is included in the Program Written Participation Agreement, Deed of Trust, Promissory Note and/or Deed Restriction.

- If the housing is transferred, voluntary or otherwise, during the period of affordability, it must be made available for subsequent purchases only to a buyer whose family qualifies as low-moderate income, and will use the property as its principal residence for the duration of the affordability period, as per HOME rule 92.254(a)(3).
- Fair Return on Investment – If the property is sold during the period of affordability, the price at resale provides the original HOME-assisted homebuyer a fair return on investment (including the original homebuyer's initial investment and any capital improvements).
- Calculating Fair Return on Investment – The percentage of change in Consumer Price Index over the period of ownership.
- Basis for calculating fair return includes 1) the HOME assisted homebuyer's original investment (i.e., any down payment), plus 2) the specific capital improvements made by the original homebuyer that may add value to the property, times the consumer price index percentage,

Note: complete definition, calculations and specific capital improvements are listed in the HOME Consortium Resale/Recapture Policy.

Homebuyer Assistance Program

- For Fiscal Year 2016, the Homebuyer Assistance Program jurisdiction includes the City limits of Gulfport and the unincorporated areas of Harrison County.
- The Consortium utilizes the HOME affordable homeownership limits for the area provided by HUD annually.
- Income is determined by utilizing the IRS 1040 adjusted gross income for total household of persons the age of 18 or older.
- Homebuyer cannot have owned a home within the past three years, with the exception of documented displaced homemaker.
- Eligible homes for purchase must meet the following qualifications:
 - Existing homes built prior to 1980
 - Not in a flood zone
 - Sales price/appraisal price cannot exceed the current HOME Affordable homeownership limits
 - Home must be in good condition (no rehabilitation needed) Property inspections conducted by city/county building inspectors and homebuyer provided current home inspection by a certified license inspector.
 - Completion of Homebuyer Education class provided by HUD approved Homebuyer Education Provider
 - Debt-to-income ratio cannot exceed 33% (housing cost, PITI) and 45% (total debt (PITI + all other debts).
 - Home must be unoccupied, with the following exception: homebuyer is the current rental occupant or the current occupants are the property owners who are selling the property. Program does not displace occupants and no funds are available for relocation.
- Needs analysis conducted to determine amount of HOME funds needed to make the home affordable.
- Deed of Trust and Promissory Note is recorded to ensure the affordability period and resale/recapture period not to exceed the required HOME affordability requirements for HOME funds provided.

Homeowner Rehabilitation/Reconstruction Programs

- Program is only eligible for low/moderate income homeowners within the city limits of Gulfport.
- Program provides construction cost up to \$50,000.000 per household, with a case-by-case exception up to \$65,000.00 for those homes that require reconstruction, extensive lead abatement, or unforeseen issues during construction.
- Feasibility analysis conducted to determine if home can be brought up to current housing rehabilitation code to meet HOME regulations.
- Voluntary Assistance Program – All housing programs are voluntary in nature and assistance is requested by the homeowner. No funds are available for relocation.

Home regulations do not require an affordability period on homeowner rehabilitation. However, the City of Gulfport will utilize a 5 year affordability *recapture* period secured by Deed of Trust and Promissory Note with the same terms as the homebuyer program, with the following exception:

City of Gulfport is not liable for repayment to the U. S. Treasury of non-compliance funds. All recaptured funds or program income funds will be identified in IDIS and utilized before drawdown of new funds.

Relocation Assistance

The HOME Consortium housing programs are all voluntary assistance programs. The HOME Consortium makes funds available to eligible low and moderate income homeowners for assistance in providing safe, sanitary and decent housing. The HOME Consortium does not have funds available to assist with relocation expenses in the event the homeowner may vacate their home during the rehabilitation/repair process. The Uniform Relocation Act requires that any person that is displaced, not by their choice, due to any project receiving federal funds must be fully compensated.

Lease-Purchase Programs

The affordability period commences when the ownership of the unit is conveyed to the home buyer and all home buyer requirements are followed. Under the new HOME Rule of 2013, the Consortium must initiate a Lease-Purchase Program upfront and cannot transfer a homebuyer assistance project to a lease-purchase project if it does not sell within the applicable period.

Rental Housing Projects

New construction of rental projects will be secured by a 20 year affordability period by a deed of trust and promissory note and a deed restriction. The affordability period remains in force regardless of the transfer of ownership. The number of rental housing units shall be limited to a maximum of twelve units per project.

Refinancing/Subordination

The approval to refinance/subordinate of senior debt is subject to the following policy guidelines:

- No approval of refinancing/subordination within the first year of affordability;
- No adjustable rate refinancing;
- Request to refinance/subordinate is subject to the following requirements
 - Original homeowner securing better terms to reduce monthly housing costs;
 - Maintain reasonable debt-to-income ratio (within 33 % (housing) and 45% (total debt));
 - No Cash Out, (exception of documented “immediate” property repairs or “catastrophic” expenses).
- All Participating Jurisdictions of the HOME Consortium, it’s subrecipients and CHDO’s shall follow the same refinancing/subordination Policy.

2. CHDO Requirements – A Community Housing Development Organization must be classified per project and demonstrate capacity in relation to its role as either a 1) Owner, 2) Developer or 3) Sponsor as per CFR 92.300(a)(2)-(6).

3. HOME Tenant Based Rental Assistance

The City of Gulfport is currently not using HOME funds for rental assistance.

4. Other Forms of Investments

At this time, no other forms of investments are anticipated. However, other forms of investments will be considered for specified projects.

5. *Affirmative Marketing*

An Affirmative Marketing Plan is required when HOME funds will be used on housing containing five or more units. All projects and developments containing five or more units will follow the City of Gulfport's Affirmative Marketing Plan.

6. *Minority/Women's Business Outreach*

The City of Gulfport's Community Development Department makes every effort to include participation of women and minority businesses in its Community Development Block Grant and Home Investment Partnership Programs. The Department maintains on file the current Women and Minority Business Directory by the Mississippi Development Authority. Housing contractors are advertised to be included in a contractor pool, either annually or when new programs are initiated, whichever comes first. All other services are advertised through the "the Sun Herald", the main newspaper circulation, as there is no local minority publication that publishes on a regular or timely basis.

7. *Refinancing*

No HOME funds will be used to refinance existing debt.

8. *Minority Homeownership*

The City and HOME Consortium will utilize existing prior years funding for homebuyer assistance in the City of Gulfport. Both new and existing homebuyer assistance funds are utilized in the City of Biloxi and Harrison County. One CHDO is proposing to acquisition two existing housing units, rehabilitate and sell to eligible low-mod income homebuyer with existing CHDO set-aside funds. All programs and funding are eligible to low and moderate income for purchase of affordable housing. Historically 60-70% of all HOME funds are provided to minority homeowners or homebuyers.

Specific ESG Submission Requirements

The City of Gulfport does not receive ESG funding.

Specific HOPWA Submission Requirements

The City of Gulfport does not receive HOPWA funding.

M. Monitoring

- Reports for the Consortium partners and will meet or confer with HUD officials on a regular basis to insure that proper record keeping and documentation is maintained.

In compliance with U.S. Department of Housing and Urban Development regulations, the City of Gulfport, as a CDBG Entitlement Community and as lead agency for the Consortium, has and will:

- Established the standards and procedures that will be used to monitor program progress and compliance. The Community Development Department of the City will be the responsible agency for carrying out the programs of the Plan. The procedures for monitoring sub-recipients are on file in the Community Development Department of the City of Gulfport.

- Prepare Consortium partners formally meet a minimum of annually to review funding, policies and procedures. Each consortium partner is responsible for their respective program policies and procedures, including verification, eligibility and approval process. The Lead-Agency reviews the individual documentation submitted for payment request and reviews for eligibility.
- As Lead-Agency for the HOME Consortia, Gulfport is responsible for monitoring consortium members, sub-recipients and CHDO's. The Lead-Agency has not developed a formal written policy on monitoring of consortia members, but has monitored, assisted and provided technical support on an as needed basis. The CHDO's and sub-recipients are monitored under the regular CDBG/HOME monitoring guidelines.
- "Desk" monitoring is completed during the year on the funded agencies. Agencies must provide complete documentation and receipts of expenditures and provide a monthly or quarterly report on type and number of persons assisted prior to approval of reimbursement. A select number of agencies are provided on-site monitoring each year based on current circumstances (new agency, timeliness, or irregularities with submittal request). discrepancies (lack of documentation, invalid request for reimbursement, etc. are handled monthly and are either corrected at that time or denied reimbursement).
- The City of Gulfport provides funding to subrecipients on a reimbursement basis. A "desk" monitoring is conducted prior to each approval of payment. Subrecipients are also required to submit at least quarterly and annual reports of eligible persons assisted.
- Work closely with sub-recipients and CHDO partners to insure compliance with program regulations and will provide technical assistance to the entities as needed to insure success. Proper documentation has a significant role in skilled administration, and this will be a priority for the staff of the Community Development Department of the City of Gulfport.
- Carefully monitor the progress towards meeting goals identified in the strategic plan over the five-year period of the Plan.
- The City's home rehabilitation department insures long-term code compliance by including the City's building inspectors on the initial feasibility inspection, consultations between the job specification writer and the building code department, progress and final inspection approval by the City building code department prior to payments to contractors for work completed.

N. Citizens Participation

The 2016 Action Plan was developed in a manner to insure participation by citizens, citizens' groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport's low- and moderate-income residents.

Thirty-day public review of draft Action Plan (March 14 to April 13, 2016). Comments are accepted written or oral by contacting Community Development at communitydevelopment@gulfport-ms.gov, telephone 228-868-5705, ext. 6548 or completing attached Citizen Comment Form.

Public Hearing scheduled for March 21, 2016, 5:30 p.m., at Gulfport City Hall Council Chambers, 2309 15th Street.

Notification from HUD not to submit Action Plans to HUD for Fiscal Year 2016 until notice of funding allocations. – by email on November 14, 2015.

Notification received from HUD of funding allocations and deadline for Action Plan Submittal – February 29, 2016, by email, and letter received from HUD Washington, on March 7, 2016.

Remittance to the City Council for acceptance of proposed plan – April 5, 2016.

Submittal to the Department of Housing and Urban Development on April 14, 2016.

Citizen Participation: (to be attached after Public Hearing and 30-day expiration).

Notifications, Comments and Minutes of Public Hearings – (to be attached after Public Hearing and 30-day expiration).

2016 ACTIVITIES FOR CDBG AND HOME

CDBG-HOME ACTIVITIES FOR FISCAL YEAR 2016		AMOUNT	
		CDBG FUNDING	HOME FUNDING
PUBLIC SERVICES			
Catholic Social Services (Morning Star Center)	Diapers, formula, clothes, bsssinets,	\$ 10,000.00	
de l'Epee Deaf Center	Hearing Impaired Center - Utility costs and interpreter services	\$ 12,000.00	
Open Doors Homeless Coalition	Financial Assistance, rent, utilities, deposits (3 month max)	\$ 10,000.00	
CAPITAL PROJECTS - PUBLIC FACILITIES - PUBLIC SAFETY			
Actual projects and funding for public facilities and park improvements in low/mod areas will be determined upon actual funding and date of funding to ensure timeliness of expenditures.			
19th Street Infrastructure Improvements (25th Ave to 33rd Ave) Funding proposed for environmental and engineering fees).	Environmental and engineering study fees for proposed infrastructure project). Proposed projects may include street paving, sidewalks, lighting, boulevards, etc) actual scope and costs will be decided based on engineering study)	\$ 232,855.00	
ADA Compliance for Elevators - 2309 15th St, 1410 24th Ave, 1422 23rd Ave.	Provide ADA required upgrades to public elevators in City buildings. May include buzzers, signs, braille, two-way communication, rails, etc. Budget is estimate.	\$ 125,000.00	
HOUSING CITY OF GULFPORT			
HOUSING - CDBG			
Emergency/Minor Housing Repairs	City of Gulfport -city wide	\$ 75,000.00	
HOUSING - HOME			
Gulfport	Homeowner Housing Rehabilitation		\$ 124,843.00
	Homebuyer Assistance		\$ 100,000.00
CHDO Set-aside - 15%	Gulf Coast Housing Initiative		\$ 66,621.00
Harrison County	Homebuyer Assistance		\$ 108,257.00
ADMINISTRATION			
Program Administration (20%)	CDBG - Operating/Salary Cost	\$ 116,213.00	
Program Administration (10%)	HOME - Operating/Salary Cost		\$ 44,413.00

DESCRIPTION OF ACTIVITIES
CITY OF GULFPORT ACTIVITIES – PROGRAM YEAR 2016

The City of Gulfport received over \$1,260,000.00 in request for funding for fiscal year 2016. All proposed projects and programs are deemed essential to the citizens and services of Gulfport and the jurisdiction of the HOME Consortium, unfortunately funding restraints prevents funding to all.

HOUSING INITIATIVES

Residential Substantial Rehabilitation/Reconstruction Programs

Program Year 2016	\$124,843.00	(HOME)
Prior Year Funds 2014	\$300,000.00	(HOME)

Description:

Funds can be used to provide loans/grants to income eligible homeowners to correct code violations and general property improvements (if funds allow) in their owner-occupied homes.

Residential Rehabilitation Funds – HOME funds will be used city-wide to repair or rehabilitate existing homes of low and moderate income households. This will be accomplished by both licensed contractors in the city's homeowner substantial HOME Rehabilitation Program and subrecipient agreement with Habitat for Humanity. The total cost per project up to \$50,000 to correct all code violations, general property improvements, project delivery cost, with a priority to the elderly and physical handicap accessibility needs. The department anticipates assisting five (5) homeowners during the fiscal year with current and prior year funding. Additional cost may be required to adhere to Lead-Based Paint and environmental costs and unforeseen rehabilitation costs that is deemed detrimental to health and safety during the rehabilitation process.

Residential Reconstruction Funds – HOME funds will be utilized for re-construction of existing housing where it is deemed infeasible to correct all code related items under the current code statues within the maximum amount allowed for housing rehabilitation. HOME funds may be increased up to \$65,000 if reconstruction is feasible under these guidelines and if the homeowner agrees and provides its own temporary relocation, as all housing programs are voluntary and no HOME or CDBG funds are provided for relocation.

The City and HOME Consortium partners and sub-partners will comply with lead hazard reduction regulations as prescribed in 24 CFR Part 35 and CFR 50.608 and other HUD regulations as they refer to funds used for this activity.

Eligibility Determination: Low-Mod Housing income eligibility for total household.

(The City reserves the right to waive the maximum funding amount for health, safety, emergency and/or other unique circumstances).

Homebuyer Assistance Programs

Program Year 2016		
City of Gulfport	\$100,000.00	(HOME)
Harrison County	\$108,257.00	(HOME)

Description:

Homebuyer assistance up to \$30,000.00 is provided to low and moderate income homebuyers for purchase of homes within the City limits of Gulfport and Unincorporated Harrison County. A deed of trust for the amount of the HOME assistance is provided to secure the recapture affordability period. The HOME Consortium proposes to assist up to 5 homebuyers within the year.

Emergency and Minor Housing Repairs

Program Year 2016	\$ 75,000	(CDBG)
Prior Years Funds 2015	\$101,925	(CDBG)

Description:

Emergency Grant Funds (CDBG) will be used city-wide to provide assistance for single code violations that pose an immediate threat to the health and/or safety of homeowners and or minor repairs that do not require a full HOME substantial rehabilitation. Assistance will be provided up to \$20,000 for eligible repairs, including plumbing, electrical, roof replacement/repairs, project delivery cost, etc utilizing existing project funds. The city anticipates assisting 5 homeowners with new and existing budgeted funds.

(The City reserves the right to waive the maximum funding amount for health, safety, emergency and/or other unique circumstances).

CHDO SET-ASIDE

Program Year 2016	\$66,621.00	(HOME)
Prior Program Year 2015	\$61,586.00	(HOME)
Program Year 2014	\$27,080.00	(HOME)

Description:

CHDO set aside will be obligated to a Gulf Coast Housing Initiative, a qualified Community Housing Development Organization. Under the new 2013 HOME Rule regulations, a project must have a specific property address identified to commit funds. At this time, no specific property address or usage of funds have been identified.

Eligibility Determination: 570.208(a)(3) Low-mod housing income eligibility for total household.

PUBLIC SERVICE AGENCY GRANTS

Program Year 2016

\$32,000

(CDBG)

Description:

As with the prior year funding cuts, funding for eligible public services are proposed for assistance of basic needs (health, medical, and food, financial, housing, mental and special needs. Funds can be used to assist the following public service agencies in their deliverance of services to low to moderate-income residents. Grants to Public Service Agencies represent approximately 6% of the City of Gulfport's Community Development Block Grant (CDBG) allocation, which does not exceed the maximum allowed by HUD regulations. All of the public service programs are open to all low and moderate income citizens city wide. *In as much as the City desires to fund all agencies and programs, especially those that benefit our youth in education and recreation, the limited funding allowed by funding design and funding allocation makes this an impossibility.*

Eligibility Determination: 570.208(a)(2) – Low-mod limited clientele

Catholic Social Services

Program Year 2016:

\$10,000

Description:

Morning Star Pregnancy Care Center serves as a drop-in center for sexually active teens and teen mothers. Services include pregnancy testing, abstinence education and professional counseling and distribution of diapers, baby food, formula, baby furniture and maternity clothes, etc. This is a city-wide service activity. Proposed number assisted is 600.

Eligibility Determination: 570.208(a)(2) Low-mod limited clientele, individual assessment.

de l'Epee Deaf Center

Program Year 2016:

\$12,000

Description:

De l'Epee Deaf Center serves the Deaf and Hard of hearing of South Mississippi and is the only "Civic Center" for the Deaf and Hard of hearing and their families on the Gulf Coast and in South Mississippi. This is a city-wide service activity. Proposed number assisted is 350. Funding for operational costs is \$8,000 and interpreter services is \$5,000.00

Eligibility Determination: 570.208(a)(2) Presumed Low-Mod Clientele

Eligibility Determination: 570.208(a)(2) Low-income limited clientele, individual assessment

Open Doors Homeless Coalition – Rapid-Rehousing Program

Program Year 2016: \$10,000

Description:

New CDBG funded program "Rapid Rehousing for Persons Experiencing Homelessness", assist participants to move out of homelessness to safe, decent, affordable housing. CDBG funds will be used to assist up to 13 homeless by paying first month's rent, deposit and utility deposits.

Eligibility Determination: 570.208(a)(2) Low-income limited clientele, individual assessment

CAPITAL IMPROVEMENTS - PUBLIC SAFETY AND PUBLIC FACILITIES

Program Year 2016: **\$357,855**

Description:

HUD defines “public facilities” and “public capital improvements” as all improvements and facilities that are either publicly owned or traditionally provided by the government, or owned by a nonprofit and operated to serve the general public. Examples are: drainage improvements, street improvements, sewer and water facilities, police or fire station (includes fire trucks, ambulances, and rescue equipment) in which services to the public are actually provided, jails or prisons, senior citizen centers, recreation centers, day care center, library, streets and sidewalks, curbs and gutters, parks and playgrounds, parking lots, utility lines and aesthetic amenities on public land such as landscaping and fountains.

Three tentative projects are proposed, however, the actual project selected and completed will be based on the actual the date in which the 2016 CDBG allocation is received. Per Department of Housing and Urban Development CDBG regulations, regardless of the date of receipt of funding, (April-August), the City is obligated to have no more than 1.5% its current funding allocation unexpended as of 45 days prior to the end of the fiscal year, which is November 2. The City's CDBG fiscal year is January to December, and the last several year's funds are received between late June to early August, which does not allow for start or completion of projects such as drainage, sewer, water and street improvements, as the City cannot commit funds until funds are available.

ADA Compliance – Increasing Public Access for the Handicapped.

Program Year 2016:	\$125,000
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Description:

Remove, replace and/or upgrade architectural barriers in City Public Buildings, at 2309 15th Street (City Hall and Council Chambers), 1410 24th Avenue (Depts. Of Urban Development, Community Development, Human Resources, Finance and Procurement) and 1422 23rd Ave (Depts. of Water and

Utility Billing and Leisure Services). Purpose is to bring existing elevators into compliance with ADA standards, such as signage, braille, two-way communication, hand-rails, lighting, etc.

Eligibility Determination: 570.614 Architectural Barriers Act and American with Disabilities Act
570.208(a)(1) Low/Mod Areas based on 2010 census

Eligible Ward: 2

19th Street Infrastructure Improvements (Environmental/Engineering)

Program Year 2016: \$232,855

Description:

CDBG funds provided for environmental review and engineering planning costs this fiscal year. Proposed project includes street paving, sidewalks, boulevards, lighting on 19th Street, starting from 25th Avenue to 33rd Avenue. This scope of work is estimated based on estimated costs and funding as determined by the engineering estimates.

Eligibility Determination: 570.208(a)(1) Low/Mod Areas based on 2010 census

Eligible Ward: 1

Exhibit 1

Citizen Participation



**NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING NOTICE
CDBG AND HOME ENTITLEMENT PROGRAMS
FY 2016 ANNUAL ACTION PLAN
30-DAY COMMENT PERIOD
(March 14, 2016 to April 13, 2016)**

**NOTICE OF 15-DAY PUBLIC NOTIFICATION
2015 FISCAL YEAR END CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

A draft copy of the 2016 Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Entitlement Programs are available for review and comment by the public and other interested groups. This annual plan contains the short-term goals and strategies, including specific activities recommended for funding in the next fiscal year and proposed amendments under the City's federal entitlement programs.

The thirty (30) day review and comment period for the 2016 Action Plan is March 14, 2016 to April 13, 2016. The (15) day review and comment period for the CAPER is March 14, 2016 to March 29, 2016.

A public hearing to review and comment on the Proposed Action Plan and Substantial Amendment will be held on March 21, 2016, 5:30 p.m. in the City Hall Council Chambers, 2309 15th Street.

Those persons needing assistance, or with special needs, must contact the Community Development Department at 228-868-5736 at least three days prior to the hearing.

Copies are available at the Community Development Division located at 1410 24th Avenue and City Hall, 2309 15th Street and on the City of Gulfport website www.gulfport-ms.gov. Written comments may be sent to: Community Development Division at (228) 868-5705, ext. 6545 or email communitydevelopment@gulfport-ms.gov.

CITY OF GULFPORT

2016 ANNUAL ACTION PLAN COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS

CITIZEN COMMENT FORM

Date: _____

Name: _____

Address: _____

Phone # _____ email: _____

COMMENTS:

Please mail or deliver to: Community Development Department
1410 24th Avenue
Gulfport, MS 39501

Telephone: 228-868-5705, ext. 6548

Fax: 228-868-5760

Email: communitydevelopment@gulfport-ms.gov

COMMENTS RECEIVED THROUGH APRIL 13, 2016, 5:00 P.M.
All comments will be included in Action Plan submission to HUD.

And

2015 CONSOLIDATED PERFORMANCE AND EVALUATION REPORT

CITY OF GULFPORT

PUBLIC HEARING MEETING

MONDAY **MARCH 21, 2016** **5:30 P.M.**

[illegible]

CITY OF GULFPORT

2016 ANNUAL ACTION PLAN COMMUNITY DEVELOPMENT BLOCK GRANT AND HOMEOWNERS ASSISTANCE PROGRAM

CITIZEN COMMENT FORM

Date: 3/26/2016

Name: Gailyn Antionette Williams-Hockenhull

Address: 714 25th Street Gulfport, MS 39501

Phone # 228 547 9837

email: williams621@bellsouth

COMMENTS:

I would like an application for the CDBG. The Magnolia Grove Community Center is offering
their tutorial program. Please mail to: 714 25th Street, Gulfport, MS 39501 or
email to: williams621@bellsouth.net.

Exhibit 2

Form SF-424 Application for Federal Assistance

CDBG – 14.218

HOME – 14.239

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission:

☐ Preapplication☒ Application☐ Changed/Corrected Application

*2. Type of Application

☒ New☐ Continuation☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify) _____

3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

*5b. Federal Award Identifier:

B-16-MC-28002

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Gulfport

*b. Employer/Taxpayer Identification Number (EIN/TIN):

64-6000413

*c. Organizational DUNS:

083441931

d. Address:*Street 1: P. O. Box 59Street 2: 2309 15th Street*City: GulfportCounty: Harrison*State: Mississippi

Province: _____

*Country: United States*Zip / Postal Code 39501**e. Organizational Unit:**

Department Name:

Community Development Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:Prefix: Ms*First Name: KarenMiddle Name: C.*Last Name: McCarty

Suffix: _____

Title: Community Development Administrator

Organizational Affiliation:

Municipal -Local Government

*Telephone Number: 228-868-5705 ext. 6545

Fax Number: 228-868-5760

*Email: kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant Program

***12 Funding Opportunity Number:**

Entitlement Funds

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

The City Limits of Gulfport, Mississippi

***15. Descriptive Title of Applicant's Project:**

The City of Gulfport is an Entitlement City under the Community Development Block Grant Program. In its Five Year Consolidated Plan and 2016 Action Plan, housing, public infrastructure, public facilities, public services and administration are funded.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 5th

*b. Program/Project: 5th

17. Proposed Project:

*a. Start Date: 01/01/16

*b. End Date: 12/31/16

18. Estimated Funding (\$):

*a. Federal	_____	581,068
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	581,068

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr. *First Name: Billy

Middle Name: _____

*Last Name: Hewes

Suffix: III

*Title: Mayor, City of Gulfport, Mississippi

*Telephone Number: 228-868-5700

Fax Number: 228-868-5760

* Email: BHewes@gulfport-ms.gov

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify) _____

3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

*5b. Federal Award Identifier:

M16-DC-280200

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: Gulfport Consortium - City of Gulfport (Lead Agency)

*b. Employer/Taxpayer Identification Number (EIN/TIN):

64-6000413

*c. Organizational DUNS:

083441931

d. Address:

*Street 1: P. O. Box 59

Street 2: 2309 15th Street

*City: Gulfport

County: Harrison

*State: Mississippi

Province: _____

*Country: United States

*Zip / Postal Code 39501

e. Organizational Unit:

Department Name:

Community Development Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms *First Name: Karen

Middle Name: C.

*Last Name: McCarty

Suffix: _____

Title: Community Development Administrator

Organizational Affiliation:

Municipal -Local Government

*Telephone Number: 228-868-5705 ext. 6545

Fax Number: 228-868-5760

*Email: kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

Home Investment Partnership Program

***12 Funding Opportunity Number:**

Entitlement Funds

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

The Gulfport Consortium includes The City Limits of Gulfport, and unincorporated areas of Harrison County.

***15. Descriptive Title of Applicant's Project:**

The City of Gulfport is an Entitlement City under the HOME Program. The (HOME Consortium) is a partnership with the City of Gulfport, and Harrison County, MS. In its Five Year Consolidated Plan and 2016 Action Plan, housing and administration are funded.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 5th

*b. Program/Project: 5th

17. Proposed Project:

*a. Start Date: 01/01/16

*b. End Date: 12/31/16

18. Estimated Funding (\$):

*a. Federal 444,134

*b. Applicant

*c. State

*d. Local

*e. Other

*f. Program Income

*g. TOTAL 444,134

19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E. O. 1237220. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**☐ Yes☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr

*First Name: Billy

Middle Name:

*Last Name: Hewes

Suffix: III

*Title: Mayor, City of Gulfport, Mississippi

*Telephone Number: 228-868-5700

Fax Number: 228-868-5760

* Email: BHewes@gulfport-ms.gov

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

N/A

Exhibit 3

Certifications

Certifications

In accordance with the applicable status and regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmative Further Fair Housing – The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan - It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace – It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (A) The dangers of drug abuse in the workplace;
 - (B) The grantee's policy of maintaining a drug-free workplace;
 - (C) Any available drug counseling, rehabilitation and employee assistance program; and
 - (D) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –

- (A) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (B) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs 1,2,3,4,5 and 6.

Anti-Lobbying – To the best of the jurisdiction’s knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, will complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

Authority of Jurisdiction - The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan – The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 – It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 25 CFR Part 135.

Signature/Authorized Official

Date

Mayor, City of Gulfport
Title

Specific CDBG Certifications

The Entitlement Community certifies that

Citizen Participation — It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expanded economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2009 – 2010 shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be

made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physical barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance With Anti-Discrimination Laws -- The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 2601-3619), and implementing regulations.

Lead-Based Paint – Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with the requirements of 24 CFR 570.608;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Mayor, City of Gulfport

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in 92.214.

Appropriate Financial Assistance -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Mayor, City of Gulfport

Title

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 670.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

NOT APPLICABLE

Signature/Authorized Official Date

Title

ESG Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes less than tenant-based rental assistance, the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services -- It will provide services or shelter to homeless individual and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

Renovation -- Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 576.71 of this title.

Confidentially -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

NOT APPLICABLE

Signature/Authorized Official

Date

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility.
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

NOT APPLICABLE

Signature/Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identify of the workplaces(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the changes, if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (street address, city, county, state zip code)
City of Gulfport
Department of Urban Development
1410 24th Avenue
Gulfport, MS 39501

Check ☐ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attentions called, in particular, to the following definitions from these rules.

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulations (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces).

Exhibit 4

Table 3A

Summary of Specific Annual Objectives

Table 3A
Summary of Specific Annual Objectives

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/Objective*
	Rental Housing Objectives					
	Owner Housing Objectives					
DH2-2	Housing Homeowner Rehabilitation New and existing funds – Gulfport	HOME	Homes Repaired	5		DH2
DH2-3	Homebuyers Assistance - Gulfport New and Existing Funds	HOME	Owners Assisted	4		DH2
DH2-1	Emergency Housing Repairs – City of Gulfport	CDBG	Housing Units	5		DH2
DH2-4	Homebuyer Assistance – HARRISON COUNTY new and existing funds	HOME	Owners Assisted	2		DH2
DH2-5	CHDO Setaside –GCHI – Acquisition Rehab	HOME	Owners Assisted	1		DH2
	Homeless Objectives					
	Special Needs Objectives					
	Community Development Objectives					
	Infrastructure Objectives					
SL-1-4	19 th Street Infrastructure Improvements (25 th Ave to 33 rd Ave) Funding for environmental and engineering costs	CDBG	Persons Served	1400		SL1
	Public Facilities Objectives					
SL-1-5	ADA Compliance for Elevators 2309 15 th St., 1410 24 th St., 1422 23 rd Ave.	CDBG	Persons Served	3300		SL1
	Public Services Objectives					
SL-1-1	Catholic Social Services – Morning Star Pregnancy Center	CDBG	Persons Served	600		SL1
SL-1-2	De L’Epee Deaf Center	CDBG	Persons Served	350		SL1
SL-1-3	Open Doors Homeless Coalition	CDBG	Persons Served	25		SL1
	Economic Development Objectives					

	Other Objectives					

***Outcome/Objective Codes**

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

Exhibit 5

Table 3B

Annual Affordable Housing Completion Goals

Table 3B
ANNUAL AFFORDABLE HOUSING COMPLETION GOALS

Grantee Name: City of Gulfport Program Year: 2016	Expected Annual Number of Units To Be Completed	Actual Annual Number of Units Completed	Resources used during the period			
			CDBG	HOME	ESG	HOPWA
BENEFICIARY GOALS (Sec. 215 Only)						
Homeless households			☐	☐	☐	☐
Non-homeless households			☐	☐	☐	☐
Special needs households			☐	☐	☐	☐
Total Sec. 215 Beneficiaries*			☐	☐	☐	☐
RENTAL GOALS (Sec. 215 Only)						
Acquisition of existing units			☐	☐		☐
Production of new units			☐	☐		☐
Rehabilitation of existing units			☐	☐	☐	☐
Rental Assistance			☐	☐		☐
Total Sec. 215 Affordable Rental			☐	☐	☐	☐
HOME OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	1		☐	☒		
Production of new units			☐	☐		
Rehabilitation of existing units	10		☒	☒		
Homebuyer Assistance	6		☐	☒		☐
Total Sec. 215 Affordable Owner	17		☒	☒	☐	☐
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	1		☐	☒		☐
Production of new units	0		☐	☐		☐
Rehabilitation of existing units	10		☒	☒	☐	☐
Rental Assistance			☐	☐		☐
Homebuyer Assistance	6		☐	☒		☐
Combined Total Sec. 215 Goals*	17		☒	☒	☐	☐
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)						
Annual Rental Housing Goal			☐	☐	☐	☐
Annual Owner Housing Goal	17		☒	☒	☐	☐
Total Overall Housing Goal	17		☒	☒	☐	☐

* The total amounts for "Combined Total Sec. 215 Goals" and "Total Sec. 215 Beneficiary Goals" should be the same number.

Exhibit 6

Table 3C

Consolidated Plan Listing of Projects

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need

Planning and Administration

Project Title

General Program Administration - CDBG

Description

CDBG funds will be used to administer CDBG program.

Not Applicable

Objective category: ☐ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity

Outcome category: ☐ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area

Community Wide - Community Development Department 1410 24th Avenue, Gulfport, MS

Objective Number N/A	Project ID
HUD Matrix Code 21A	CDBG Citation 570.206
Type of Recipient City	CDBG National Objective N/A
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator N/A	Annual Units N/A
Local ID 16-01	Units Upon Completion N/A

Funding Sources:

CDBG \$116,213

ESG

HOME

HOPWA

Total Formula \$116,213

Prior Year Funds

Assisted Housing

PHA

Other Funding

Total \$116,213

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Planning and Administration

Project Title
General Program Administration – HOME

Description
HOME funds will be used to administer the HOME program.

Not Applicable

Objective category: ☐ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☐ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area
Community Wide – Community Development Department – 1410 24th Avenue, Gulfport, MS

Objective Number N/A	Project ID
HUD Matrix Code 21H	HOME Citation 92.207
Type of Recipient City	CDBG National Objective N/A
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator N/A	Annual Units N/A
Local ID 16-02	Units Upon Completion N/A

Funding Sources:

CDBG	
ESG	
HOME	\$44,413
HOPWA	
Total Formula	\$44,413
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$44,413

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Public Services

Project Title
Morning Star Pregnancy Center – Catholic Social Services

Description
Morning Star Pregnancy Center serves as a drop-in center for sexually active teens and teen mothers. Services include pregnancy testing, abstinence education and professional counseling and distribution of diapers, baby food, formula, baby furniture and maternity clothes, etc. This is a city-wide service area. This activity addresses the non-housing community development need of providing public services to support youths.

Objective category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services – Services provided at the center located at 2204 24th Avenue

Objective Number SL1-1	Project ID
HUD Matrix Code 05M	CDBG Citation 570.201(e)
Type of Recipient Subrecipient	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator People Served	Annual Units 600
Local ID 16-03	Units Upon Completion 600

Funding Sources:

CDBG	\$10,000
ESG	
HOME	
HOPWA	
Total Formula	\$10,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$10,000

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Public Services

Project Title
Hearing Impaired Center – De l'Epee Deaf Center

Description
De l'Epee Deaf Center serves the deaf and hard of hearing of South Mississippi and is the only "Civic Center" for the deaf and hard of hearing and their families on the Gulf Coast and in South Mississippi. This a city-wide service area. This activity addresses the non-housing community development need of providing handicap services.

Objective category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services; physical address – 1450 North Street, Gulfport, MS 39507

Objective Number SL1-2	Project ID
HUD Matrix Code 05B	CDBG Citation 570.201(e)
Type of Recipient Subrecipient	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator Persons Served	Annual Units 350
Local ID 16-04	Units Upon Completion 350

Funding Sources:

CDBG	\$12,000
ESG	
HOME	
HOPWA	
Total Formula	\$12,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$12,000

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☒ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Public Services

Project Title
Financial Subsistence – Open Doors Homeless Coalition - Gulfport

Description
Rapid Rehousing for Persons Experiencing Homelessness. , assist participants to move out of homelessness to safe, decent, affordable housing. Assist with rental deposits, utility deposits with a maximum of three months assistance. Services are city-wide. Proposed assisted is 8-10.

Objective category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services; Center located at 2019 22nd Street, Gulfport, MS 39501

Objective Number SL1-3	Project ID
HUD Matrix Code 05G	CDBG Citation 570.201(e)
Type of Recipient Subrecipient	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator Persons Served	Annual Units 8
Local ID 16-05	Units Upon Completion 10

Funding Sources:

CDBG	\$10,000
ESG	
HOME	
HOPWA	
Total Formula	\$10,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$10,000

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name **City of Gulfport**

Priority Need
Capital Projects - Facilities and Public Improvements

Project Title
19th Street – Street Improvements – Environmental and Engineering Phase

Description
Environmental and Engineering Phase for Street Improvements Project. Environmental and Engineering will determine the scope and cost of the project that will be proposed in phases. Anticipated area is 19th Street between 25th Avenue and 33rd Avenues. 19th Street is the dividing line between an eligible low/mod census tract and a non-low mod census tract, however, together the census tracts are 53% low/moderate income. The activity addresses the non-housing community development need of providing adequate public infrastructure and improvements.

Objective category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area

The street improvement project is located in census tract 002300 Block Group 2 and 3, which is 53 % low mod based HUD's Online CPD 2014 LMISD (reviewed 3/24/16).

Objective Number SL1-4	Project ID	Funding Sources: CDBG \$232,855 ESG HOME HOPWA Total Formula \$232,855 Prior Year Funds Assisted Housing PHA Other Funding Total \$232,855
HUD Matrix Code 03K	CDBG Citation 570.201(c)	
Type of Recipient City	CDBG National Objective LMA	
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016	
Performance Indicator Persons Served	Annual Units 1640	
Local ID 16-06	Units Upon Completion 1640	

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name **City of Gulfport**

Priority Need
Capital Projects – Public Facilities ADA Compliance

Project Title
ADA Compliance – Public Elevator Accessibility

Description
Provide ADA required upgrades to public elevators in City buildings. May include buzzers, signage, braille, two-way communication, rails, etc. Budget is estimate. The activity addresses the non-housing community development need of providing adequate public infrastructure and improvements.

Objective category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area

The project is located in census tract 003800 Block Group 2, which is 62 % low mod based HUD's Online CPD 2014 LMISD (reviewed 3/24/16).

Objective Number SL1-5	Project ID
HUD Matrix Code 03K	CDBG Citation 570.201(c)
Type of Recipient City	CDBG National Objective LMA
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2016
Performance Indicator Persons Served	Annual Units 1640
Local ID 16-07	Units Upon Completion 1640

Funding Sources:

CDBG	\$125,000
ESG	
HOME	
HOPWA	
Total Formula	\$125,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$125,000

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport – Harrison County HOME Consortium

Priority Need
Owner Occupied Housing

Project Title
City of Gulfport - Homebuyers Assistance –

Description
Home funds will be used to provide down payment assistance to first-time homebuyers. It is estimated that one first-time homebuyers will be assisted. The activity addresses the housing need of providing down payment assistance to first-time homebuyers. The funding allocation originally set aside for the City of Biloxi has been divided between the City of Gulfport and Harrison County.

Objective category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services; City of Gulfport 1410 24th Avenue, Gulfport, MS 39501

Objective Number DH2-3	Project ID
HUD Matrix Code 13	HOME Citation 92.205(a)(1)
Type of Recipient County	CDBG National Objective LMH
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator Owners Assisted	Annual Units 3
Local ID 16-10	Units Upon Completion 4

Funding Sources:

CDBG	
ESG	
HOME	\$100,000.00
HOPWA	
Total Formula	\$100,000.00
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$100,000.00

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Owner Occupied Housing

Project Title
Emergency and Minor Housing Repairs

Description
CDBG funds will be used to make emergency housing repairs on homes owned by low and moderate-income owners. This activity addresses the housing need of emergency housing repair program.

Objective category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area
Community Wide

Objective Number DH2-1	Project ID
HUD Matrix Code 14A	CDBG Citation 570.202
Type of Recipient City	CDBG National Objective LMH
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator Homes Repaired	Annual Units 3
Local ID 16-08	Units Upon Completion 5

Funding Sources:

CDBG	\$75,000
ESG	
HOME	
HOPWA	
Total Formula	\$75,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$75,000

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport

Priority Need
Owner Occupied Housing

Project Title
Housing Rehabilitation/Reconstruction –HOME

Description
HOME funds will be used to make rehabilitation or reconstruction of homes owned by low and moderate-income owners. This activity addresses the affordable housing needs.

Objective category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services; Community Development Department 1410 24th Avenue, Gulfport, MS 39501

Objective Number DH2-2	Project ID
HUD Matrix Code 14A	HOME Citation 92.205(a)
Type of Recipient City	CDBG National Objective LMH
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator Homes Repaired	Annual Units 5
Local ID 16-07	Units Upon Completion 5

Funding Sources:

CDBG	
ESG	
HOME	\$124,843.00
HOPWA	
Total Formula	\$124,843.00
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$124,843.00

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Gulfport – Harrison County HOME Consortium

Priority Need
Owner Occupied Housing

Project Title
Harrison County - Homebuyers Assistance –

Description
Home funds will be used to provide down payment assistance to first-time homebuyers. It is estimated that one first-time homebuyers will be assisted. The activity addresses the housing need of providing down payment assistance to first-time homebuyers. The funding allocation originally set aside for the City of Biloxi has been divided between the City of Gulfport and Harrison County.

Objective category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area
Community Wide Services; Harrison County 1801 23rd Avenue, Gulfport, MS 39501

Objective Number DH2-4	Project ID
HUD Matrix Code 13	HOME Citation 92.205(a)(1)
Type of Recipient County	CDBG National Objective LMH
Start Date (mm/dd/yyyy) 01/01/2016	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator Owners Assisted	Annual Units 2
Local ID 16-11	Units Upon Completion 4

Funding Sources:

CDBG	
ESG	
HOME	\$108,257.00
HOPWA	
Total Formula	\$108,257.00
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$108,257.00

The primary purpose of the project is to help: ☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

Exhibit 7

Maps



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/24/2016

Subject: Resolution - approving award to Miller Enterprises, LLC, for the Poplar Circle & Chamberlain Avenue Sewer Improvements Project, approving contract and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO MILLER ENTERPRISES, LLC, FOR THE POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND MILLER ENTERPRISES, LLC, FOR SAID PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make improvements to the sanitary sewer system on and near Poplar Circle and Chamberlain Avenue in the City of Gulfport; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from five (5) contractors; and

WHEREAS, the lowest and best bid of the five (5) bids received was submitted by Miller Enterprises, LLC, of Hattiesburg, Mississippi, in the amount of \$2,022,836.83 (Base Bid + Additive Alternate No. 1 + Additive Alternate No. 2); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to Miller Enterprises, LLC, as the low bidder and to approve a contract with Miller Enterprises, LLC, concerning the same (see Exhibit "A" attached hereto).

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 bid of Miller Enterprises, LLC, of Hattiesburg, Mississippi, in the amount of \$2,022,836.83 be and the same is hereby accepted, and that the contract attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of

the City, 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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 24, 2016

**Re: Recommendation to Award Contract
Poplar Circle and Chamberlain Avenue Sewer Projects
Bids Received 12-17-2015**

Please see letter of recommendation from Kris Riemann and Dax Alexander, Engineer of Record recommending your approval of the lowest and best bid as submitted by Miller Enterprises, LLC of Hattiesburg, MS for a total bid amount of \$2,022,836.83; see below:

Base Bid	\$1,318,511.13
Total Alternate #1 and Alternate #2	\$704,325.70
Total Bid	\$2,022,836.83

It is my recommendation to approve this recommendation. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
 Linda Elias Wilson, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 3/15/16
Re: **Recommendation to Award Contract**
 - Poplar Circle & Chamberlain Avenue Sewer Improvements

On February 11, 2016, bids were received for the above referenced project. Five (5) bids were received. The lowest bid received was from Miller Enterprises LLC. of Hattiesburg, MS, in the amount of \$2,022,836.83. Attached is a copy of the bid tabulation. The contract time is 230 calendar days. *Note: Miller Enterprises LLC is involved in litigation with the Harrison County Utility Authority which Gulfport is a member. Legal has stated that they are not aware of any prohibition against the City awarding a contract to an entity that is in litigation with another public agency, albeit the City has a vested interest in the public agency.

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

The project is funded 100% by the 2014 Bond Issue. A budget amendment by the Public Works Department is on this same agenda. The firm of Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Miller Enterprises LLC.
Please place this item on the April 5, 2016 Council Agenda.
This item has been approved by:

Mayor or C.A.O.

Attachments:

1. Dax Alexander, P.E. Letter dated 3/8/16
2. Bid Tabulation
3. Contract

DEPARTMENT OF ENGINEERING



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

www.bmaengineers.com

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
fax 228-864-7676

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612
fax 228-436-7676

March 8, 2016

Mr. Kris Riemann, P.E., Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, Mississippi 39507

**RE: Poplar Circle & Chamberlain Avenue Sewer Improvements
Gulfport, Mississippi**

Dear Mr. Riemann:

As you know, bids were received on February 11, 2016 at the Gulfport Procurement Department for the above referenced project. A total of 5 bids were received. We have prepared and enclosed a bid tabulation for your review.

Miller Enterprises LLC of Hattiesburg, MS submitted the lowest bid of \$2,022,836.83 (Base Bid + Additive Alternate Bid No. 1 + Additive Alternate Bid No. 2). 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 Miller Enterprises LLC.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

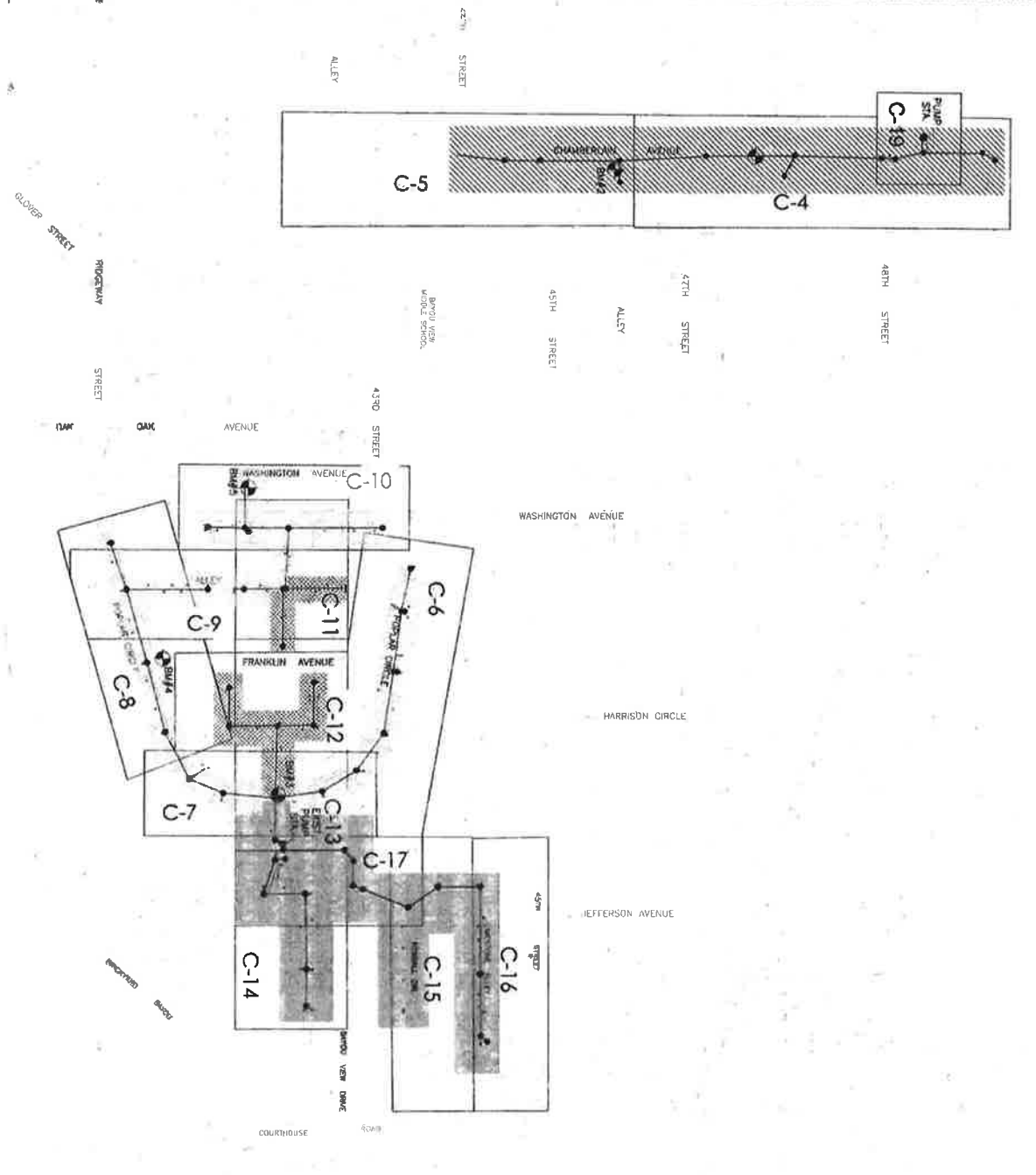
Sincerely,

Dax Alexander, P.E.
President

Enclosure

cc: Ms. Connie Debenport – Gulfport Procurement Department
Mr. Russell Miller – Miller Enterprises LLC

THESE PLANS, SPECIFICATIONS, AND CONDITIONS ARE PREPARED BY THE ENGINEER AND SHALL BE USED BY THE CONTRACTOR IN ACCORDANCE WITH THE SPECIFICATIONS AND CONDITIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.



HORIZONTAL & VERTICAL CONTROL POINTS

POINT	DESCRIPTION	ELEVATION
1	CHAMBERLAIN AVE. AT WASHINGTON AVE.	11.00
2	CHAMBERLAIN AVE. AT FRANKLIN AVE.	11.00
3	CHAMBERLAIN AVE. AT HARRISON CIRCLE	11.00
4	CHAMBERLAIN AVE. AT JEFFERSON AVE.	11.00
5	CHAMBERLAIN AVE. AT COURT HOUSE	11.00

POPLAR CIRCLE CHAMBERLAIN BID SECTIONS

POPLAR CIRCLE BASE BID

CHAMBERLAIN AVENUE BASE BID

POPLAR CIRCLE BID ALTERNATE 1

POPLAR CIRCLE BID ALTERNATE 2

POPLAR CIR. & CHAMBERLAIN AVE.
SEWER IMPROVEMENTS PROJECT
CITY OF GULFPORT, MISSISSIPPI

SHEET LAYOUT

bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS
401 Common Road, Suite A, Gulfport, MS 39507 (601) 864-7412

C-3

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.

AGENZIA REGIONALE ATTIVITÀ ECONOMICHE

11582-MC
T/698-21

11322-MC 2M-5816

09155 MC

P. 13.3 Ob Folger: Car Chairman: Aus W-Bedingung: T-Induktion (Folger & Chamberlain: Same-More-Induction) 115

POPULAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID INVITATION
BIDS RECEIVED FEBRUARY 21, 2016 AT 10:00 A.M. LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

ADDITIONAL NOTES AND ESTIMATOR'S

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE				MULLER ENTERPRISES LLC				KAPPA DEVELOPMENT & GEN. CONTR.				LIVENS BUILDERS, INC.				APPLE CONSTRUCTION				JAY BEARER CONSTRUCTION, INC.			
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02730-D	8" PVC SEWER MAIN (8" IJC CUT)	225	LF	\$36.00	\$22,500.00	\$22.75	\$5,128.75	\$45.00	\$14,625.00	\$16.2500	\$3,656.25	\$49.20	\$11,070.00	\$15.9800	\$3,595.50	\$41.53	\$9,341.25										
02730-E	8" PVC SEWER MAIN (8" IJC CUT)	846	LF	\$45.00	\$42,510.00	\$39.30	\$7,738.80	\$50.00	\$47,310.00	\$47.3000	\$40,015.80	\$51.60	\$43,641.60	\$51.60	\$43,641.60	\$51.60	\$43,641.60										
02730-F	8" PVC SEWER MAIN (10" IJC CUT)	103	LF	\$55.00	\$5,665.00	\$56.10	\$5,781.30	\$55.00	\$5,665.00	\$56.1000	\$5,781.30	\$70.80	\$7,298.40	\$70.80	\$7,298.40	\$61.97	\$6,382.97										
02730-G	8" PVC SEWER MAIN (12" IJC CUT)	240	LF	\$40.30	\$9,672.00	\$40.85	\$9,804.00	\$75.00	\$18,000.00	\$112.6600	\$26,838.40	\$74.20	\$17,808.00	\$74.20	\$17,808.00	\$80.98	\$19,435.20										
02730-H	6" PVC SERVICE PIPING ONLY	20	LF	\$12.00	\$240.00	\$25.00	\$500.00	\$22.00	\$440.00	\$50.0000	\$1,000.00	\$33.60	\$672.00	\$33.60	\$672.00	\$44.00	\$880.00										
02730-I	6" PVC CLEANOUT ASSEMBLY ONLY	8	EA	\$250.00	\$2,000.00	\$310.00	\$2,480.00	\$300.00	\$2,400.00	\$670.0000	\$5,360.00	\$750.00	\$6,000.00	\$750.00	\$6,000.00	\$306.00	\$2,448.00										
02730-J	CONNECT TO EXISTING STRUCTURE	1	EA	\$750.00	\$750.00	\$3,600.00	\$3,600.00	\$800.00	\$800.00	\$3,600.0000	\$3,600.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$2,500.00	\$2,500.00										
02730-K	SEWER MANHOLE (8" TO 8")	1	EA	\$2,400.00	\$2,400.00	\$2,895.00	\$2,895.00	\$2,860.00	\$2,860.00	\$4,500.0000	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$6,027.00	\$6,027.00										
02740-P	SEWER MANHOLE (6" TO 10")	1	EA	\$3,700.00	\$3,700.00	\$3,245.00	\$3,245.00	\$3,100.00	\$3,100.00	\$5,500.0000	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$6,495.00	\$6,495.00										
02730-L	SEWER MANHOLE (12" TO 18")	1	EA	\$3,400.00	\$3,400.00	\$5,150.00	\$5,150.00	\$4,800.00	\$4,800.00	\$19,200.0000	\$19,200.00	\$19,200.00	\$19,200.00	\$19,200.00	\$19,200.00	\$22,800.00	\$22,800.00										
02730-M	CHAMBERLAIN AVENUE PLAMP STATION	1	LS	\$90,000.00	\$90,000.00	\$185,388.00	\$185,388.00	\$155,748.00	\$155,748.00	\$225,000.0000	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$288,665.00	\$288,665.00										
02733-A	4" PVC SEWER FORCE MAIN	360	LF	\$14.00	\$5,040.00	\$7.45	\$2,682.00	\$12.00	\$4,320.00	\$6.5000	\$2,340.00	\$6.50	\$2,340.00	\$6.50	\$2,340.00	\$11.38	\$4,095.80										
02733-B	DUCTILE IRON FITTINGS	0.5	TON	\$7,000.00	\$3,500.00	\$6.65	\$3.33	\$5.50	\$2.75	\$5,000.0000	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,780.00	\$6,780.00										
02733-C	AIR RELEASE VALVE & MANHOLE	1	EA	\$4,000.00	\$4,000.00	\$4,910.00	\$4,910.00	\$5,600.00	\$5,600.00	\$7,500.0000	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$9,235.00	\$9,235.00										
02841-A	REPLACE TRAFFIC MARKINGS	1	LS	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$4,500.0000	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00										
02831-A	PLANT ESTABLISHMENT (BEDDINGS)	1.3	AC	\$2,000.00	\$2,000.00	\$1,250.00	\$1,250.00	\$2,000.00	\$2,000.00	\$3,500.0000	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00										
02834-A	PROSDEN CONTROL (HAI)	120	SY	\$3.00	\$360.00	\$4.40	\$528.00	\$3.00	\$360.00	\$4.4000	\$528.00	\$4.20	\$504.00	\$4.20	\$504.00	\$5.64	\$676.80										
02831-C	SOLID SDO (CENTRE)	500	SY	\$6.00	\$3,000.00	\$8.25	\$4,125.00	\$7.00	\$3,500.00	\$8.2500	\$4,125.00	\$7.50	\$3,750.00	\$7.50	\$3,750.00	\$6.25	\$3,125.00										
02931-D	SOLID SDO (ST AUGUST LINE)	500	SY	\$6.00	\$3,000.00	\$8.25	\$4,125.00	\$7.00	\$3,500.00	\$8.2500	\$4,125.00	\$7.50	\$3,750.00	\$7.50	\$3,750.00	\$6.25	\$3,125.00										
04935-A	TRAFFIC CONTROL PLAN	1	LS	\$800.00	\$800.00	\$1,600.00	\$1,600.00	\$2,000.00	\$2,000.00	\$2,500.0000	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,600.00	\$3,600.00										
02935-B	MAINTENANCE OF TRAFFIC	1	LS	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$6,500.0000	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00										
Subtotal - Chamberlain Avenue Base Bid:				\$499,897.00		\$581,972.91		\$554,285.75		\$711,385.00		\$691,344.20		\$691,344.20		\$894,743.38											
Total Bid - Popular Circle																											
01505-B	UTILIZATION (POPULAR CIRCLE)	1	LS	\$47,000.00	\$47,000.00	\$63,500.00	\$63,500.00	\$58,237.00	\$58,237.00	\$12,000.0000	\$12,000.00	\$46,704.00	\$46,704.00	\$46,704.00	\$46,704.00	\$30,000.00	\$30,000.00										
01704-B	CONSTRUCTION LAYOUT (POPULAR CIRCLE)	1	LS	\$16,000.00	\$16,000.00	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	\$6,000.0000	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00										
02050-A	REMOVAL OF CONCRETE & ASPHALT PAVEMENT (ALL THICKNESSES)	2,685	SY	\$5.00	\$13,425.00	\$4.75	\$12,656.25	\$5.00	\$13,425.00	\$4.7500	\$12,656.25	\$6.60	\$17,715.00	\$6.60	\$17,715.00	\$5.00	\$13,425.00										
02050-B	REMOVAL OF CURB	90	LF	\$3.00	\$270.00	\$1.50	\$135.00	\$3.00	\$270.00	\$1.5000	\$135.00	\$2.00	\$180.00	\$2.00	\$180.00	\$2.00	\$180.00										
02050-C	REMOVE EXISTING DRAIN CULVERT (ALL SIZES)	200	LF	\$6.00	\$1,200.00	\$4.50	\$900.00	\$5.00	\$1,000.00	\$4.5000	\$900.00	\$10.80	\$2,160.00	\$10.80	\$2,160.00	\$5.00	\$1,000.00										
02050-D	REMOVAL OF EXISTING CONCRETE STRUCTURES	2	EA	\$800.00	\$1,600.00	\$1,600.00	\$1,600.00	\$800.00	\$800.00	\$3,200.0000	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$1,500.00	\$1,500.00										
02050-E	REMOVAL OF EXISTING SEWER MANHOLES	12	EA	\$800.00	\$9,600.00	\$550.00	\$6,600.00	\$400.00	\$4,800.00	\$5,600.0000	\$5,600.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$1,000.00	\$1,000.00										

**POPULAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M. LOCAL TIME
BID OPENING LOCATION: PUBLIC WORKS DEPARTMENT,
4110 24th AVENUE, GULFPORT, MS 39501

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, ROYCE & ASSOCIATES, INC.
BMA PROJECT # 13300-400

REMARKS ON RESPONSIBILITY

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION	
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POPULAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID - TABULATION
BIDS RECEIVED FEBRUARY 13, 2016 AT 10:00 A.M. LOCAL TIME
BID OPENING LOCATION: ENGINEERING DEPARTMENT,
2420 54TH AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

ENGINEER'S ESTIMATE									
MILLER ENTERPRISES, LLC 138 WILSON ROAD HATTIESBURG, MS 39402 774-44-44									
GOPPA DEVELOPMENT & GEN. CONTR. 2000 W. HARRIS ROAD GULFPORT, MS 39503 313-82-4444									
L. L. EVANS BUILDERS, INC. P.O. BOX 100 GULFPORT, MS 39506 601-762-4444									
APPLE CONSTRUCTION P.O. BOX 100 GULFPORT, MS 39506 601-762-4444									
JAY BEARDS CONSTRUCTION, INC. P.O. BOX 100 GULFPORT, MS 39506 601-762-4444									
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02734-A	6" PVC SEWER MAIN (8' TO 12' CUI)	1,609	LF	\$45.00	\$72,405.00	\$45.00	\$72,405.00	\$45.00	\$72,405.00
02734-B	8" PVC SEWER MAIN (10' TO 12' CUI)	177	LF	\$55.00	\$9,735.00	\$55.00	\$9,735.00	\$55.00	\$9,735.00
02734-C	SINGLE 6" PVC SEWER SERVICE	43	EA	\$600.00	\$25,800.00	\$600.00	\$25,800.00	\$600.00	\$25,800.00
02734-D	DOUBLE 6" PVC SEWER SERVICE	6	EA	\$700.00	\$4,200.00	\$700.00	\$4,200.00	\$700.00	\$4,200.00
02734-E	6" PVC SERVICE PIPING ONLY	60	LF	\$12.00	\$720.00	\$12.00	\$720.00	\$12.00	\$720.00
02734-F	6" PVC CLEANOUT ASSEMBLY ONLY	6	EA	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$250.00	\$1,500.00
02734-G	CONNECT TO EXISTING STRUCTURE	1	EA	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
02734-H	SEWER MANHOLE (10' TO 12')	4	EA	\$2,100.00	\$8,400.00	\$2,100.00	\$8,400.00	\$2,100.00	\$8,400.00
02734-I	4" MANHOLE (10' TO 12')	9	EA	\$4,400.00	\$39,600.00	\$4,400.00	\$39,600.00	\$4,400.00	\$39,600.00
02734-J	SEWER MANHOLE (8' TO 10')	5	EA	\$2,700.00	\$13,500.00	\$2,700.00	\$13,500.00	\$2,700.00	\$13,500.00
02734-K	SEWER MANHOLE (12' TO 14')	2	EA	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00
02734-L	EXPLORATORY EXCAVATION TO LOCATE EXIST. SERVICE	3	EA	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00
02842-A	REPLACE TRAFFIC MARKINGS	3	LS	\$3,300.00	\$9,900.00	\$3,300.00	\$9,900.00	\$3,300.00	\$9,900.00
02931-A	PLANT ESTABLISHMENT (REEDING)	0.3	AC	\$2,000.00	\$600.00	\$2,000.00	\$600.00	\$2,000.00	\$600.00
02931-B	EROSION CONTROL MAT	85	SY	\$3.00	\$255.00	\$3.00	\$255.00	\$3.00	\$255.00
02931-C	5000 SOD (CENTRO)	5000	SY	\$8.00	\$40,000.00	\$8.00	\$40,000.00	\$8.00	\$40,000.00
02931-D	5000 SOD (S1 AUGUSLINE)	5000	SY	\$8.00	\$40,000.00	\$8.00	\$40,000.00	\$8.00	\$40,000.00
02931-E	TRAFFIC CONTROL PLAN	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
02931-F	MAINTENANCE OF TRAFFIC	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
02941-A	FLOWABLE CONCRETE FILL	35	CY	\$175.00	\$6,125.00	\$175.00	\$6,125.00	\$175.00	\$6,125.00

Subtotal - Popular Circle Base Bid:

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POPULAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 12, 2024 AT 4:00 P.M. LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 2ND AVENUE GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

ADDITIONAL BIDDING AND TECHNICAL NOTES

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
0228-G	REMOVAL OF EXISTING SEWER MAINS & SERVICES (ALL SIZES & DEPTHS)	140	LF	\$7.10	\$9,740.00	\$13.650	\$1,911.00	\$7.00	\$9,800.00	\$6.370	\$8,918.00	\$6.00	\$8,400.00
0231-C	CLEARING & GRUBBING (POPULAR CIRCLE ALT. #1)	1	LS	\$600.00	\$600.00	\$4,995.00	\$4,995.00	\$5,000.00	\$5,000.00	\$2,795.00	\$2,795.00	\$7,200.00	\$7,200.00
02321-A	SELECT BEDDING MATERIAL	130	CY (PAM)	\$13.00	\$1,690.00	\$1,235.00	\$1,605.50	\$10.00	\$1,300.00	\$7.20	\$936.00	\$25.00	\$3,250.00
02321-B	SELECT FOUNDATION MATERIAL	45	CY (PAM)	\$45.00	\$2,025.00	\$578.25	\$26,111.25	\$40.00	\$1,800.00	\$78.00	\$3,510.00	\$80.00	\$3,600.00
02334-A	CRUSHED GRANULAR MATERIAL	10	CY (PAM)	\$45.00	\$450.00	\$465.50	\$4,655.00	\$50.00	\$500.00	\$105.20	\$1,052.00	\$85.00	\$850.00
02234-B	CRUSHED Limestone SURFACE (6" THICK)	310	SF (FAM)	\$50.00	\$15,500.00	\$24,480.00	\$7,588.80	\$13.00	\$4,030.00	\$13,650.00	\$4,245.00	\$30.00	\$9,300.00
02243-A	GEOTEXTILE FABRIC, TYPE W OR V	70	SF	\$5.00	\$350.00	\$28.50	\$1,995.00	\$3.00	\$210.00	\$175.00	\$12,250.00	\$2.50	\$175.00
02255-A	SILT FENCE	180	LF	\$4.00	\$720.00	\$630.00	\$1,134.00	\$3.50	\$630.00	\$3.50	\$630.00	\$3.50	\$630.00
02255-B	STRAW MATS	30	LF	\$6.00	\$1,800.00	\$105.00	\$3,150.00	\$6.00	\$1,800.00	\$10.00	\$3,000.00	\$8.00	\$2,400.00
02255-C	STONE CONSTRUCTION ENTRAPMENT	1	EA	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00
02255-D	INLET PROTECTION	1	LS	\$300.00	\$300.00	\$1,400.00	\$1,400.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00
02311-A	MODIFICATION FOR 100"	2	EA	\$7,000.00	\$14,000.00	\$15,600.00	\$31,200.00	\$800.00	\$1,600.00	\$3,900.00	\$7,800.00	\$2,500.00	\$5,000.00
02311-B	8" SEWER MAIN (HOB)	527	LF	\$50.00	\$26,350.00	\$137,020.00	\$72,484.00	\$50.00	\$26,350.00	\$100.00	\$52,700.00	\$203.00	\$106,981.00
02311-C	8" PVC SERVICE TEE FOR HOB MAIN	6	EA	\$600.00	\$3,600.00	\$815.00	\$4,890.00	\$710.00	\$4,260.00	\$1,400.00	\$8,400.00	\$701.00	\$4,206.00
02512-A	HMA, 1/2" (5.5 mm) AGG SURFACE	80	TON	\$100.00	\$8,000.00	\$98.00	\$7,840.00	\$100.00	\$8,000.00	\$124.80	\$9,984.00	\$117.00	\$9,360.00
02512-B	HMA, 1/2" (12.5 mm) MIN. BASE	80	TON	\$100.00	\$8,000.00	\$94.00	\$7,520.00	\$100.00	\$8,000.00	\$117.60	\$9,408.00	\$110.50	\$8,840.00
02711-A	CATCH-IN-PLACE CONCRETE MINOR STRUCTURES (CHAM INLETS, PIPE COLLAR)	1	CY	\$900.00	\$900.00	\$1,300.00	\$1,300.00	\$1,000.00	\$1,000.00	\$1,440.00	\$1,440.00	\$1,700.00	\$1,700.00
02711-B	CATCHINGS AND GRATTINGS	90	LB	\$3.00	\$270.00	\$3.50	\$315.00	\$3.00	\$270.00	\$3.60	\$324.00	\$5.40	\$486.00
02721-A	15" - 18" RCP	20	LF	\$40.00	\$800.00	\$715.00	\$14,300.00	\$40.00	\$800.00	\$76.00	\$1,520.00	\$48.00	\$960.00
02730-C	8" PVC SEWER MAIN (D/E CUT)	553	LF	\$30.00	\$16,590.00	\$9,721.95	\$5,371.95	\$40.00	\$22,120.00	\$39,530.00	\$21,765.40	\$32.87	\$18,185.17
02730-D	8" PVC SEWER MAIN (S/P CUT)	319	LF	\$38.00	\$12,122.00	\$28.50	\$9,091.50	\$45.00	\$14,355.00	\$60.00	\$19,140.00	\$42.45	\$13,534.95
02730-E	SINGLE 6" PVC SEWER SERVICE	17	EA	\$800.00	\$13,600.00	\$8,840.00	\$150,280.00	\$22.00	\$374.00	\$790.00	\$13,730.00	\$708.00	\$12,036.00
02730-F	DOUBLE 6" PVC SEWER SERVICE	2	EA	\$1,500.00	\$3,000.00	\$954.00	\$1,908.00	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00	\$1,021.00	\$2,042.00
02730-G	6" PVC SERVICE PIPING ONLY	10	LF	\$12.00	\$120.00	\$18.40	\$184.00	\$20.00	\$200.00	\$30.00	\$300.00	\$17.00	\$170.00
02730-H	6" PVC CLEANOUT ASSEMBLY ONLY	1	EA	\$250.00	\$250.00	\$310.00	\$310.00	\$350.00	\$350.00	\$750.00	\$750.00	\$23.00	\$23.00
02730-I	SEWER MANHOLE (UP TO 6')	3	EA	\$2,000.00	\$6,000.00	\$1,850.00	\$5,550.00	\$2,200.00	\$6,600.00	\$3,500.00	\$12,250.00	\$3,816.00	\$11,868.00
02730-J	SEWER MANHOLE (6' TO 8')	3	EA	\$2,600.00	\$7,800.00	\$2,145.00	\$6,435.00	\$2,500.00	\$7,500.00	\$3,500.00	\$12,250.00	\$2,956.00	\$8,868.00
02730-K	SEWER MANHOLE (8' TO 10')	1	EA	\$4,700.00	\$4,700.00	\$3,100.00	\$3,100.00	\$3,800.00	\$3,800.00	\$4,500.00	\$4,500.00	\$6,027.00	\$6,027.00
02831-A	PLANT ESTABLISHMENT (SEEDING)	0.3	AC	\$2,000.00	\$600.00	\$390.00	\$117.00	\$2,000.00	\$2,000.00	\$1,050.00	\$3,150.00	\$4,500.00	\$4,500.00
02831-B	EROSION CONTROL MAT	1.5	SF	\$5.00	\$7.50	\$66.00	\$99.00	\$5.00	\$7.50	\$37.50	\$56.25	\$7.20	\$10.80

CONTRACTOR'S BILL TABULATION
BIDS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CONTRACTOR'S BILL TABULATION
BIDS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

**POPULAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID SUBMITTAL
BIDS RECEIVED FEBRUARY 11, 2024 AT 10:00 A.M. LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24TH AVENUE GULFPORT, MS 39501

CAMBER, CITY OF GULFPORT
ENGINEER: BROWN MITCHELL & ALEXANDER, INC.
BID PREPARED BY: J. J. JAMES JR.

GENERAL INSTRUCTIONS AND NOTES TO BIDDERS										GULFPORT, MS 39506			00155-MC		
ENGINEER'S ESTIMATE										11332-MC			00155-MC		
HATTIESBURG, MS 39402										11332-MC			00155-MC		
17063-SC										11332-MC			00155-MC		
LONG BEACH, MS 39560										11332-MC			00155-MC		
ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
025121-A	NON-REINFORCED CONCRETE SIDEWALK (4" THICK)	5	SY	\$50.00	\$50.00	\$150.00	\$50.00	\$450.00	\$60.00	\$60.00	\$330.00	\$66.00	\$330.00		
025121-B	NON-REINFORCED CONCRETE DRIVEWAY (6" THICK)	450	SY	\$12.00	\$5,400.00	\$37.50	\$16,875.00	\$45.00	\$20,250.00	\$60.00	\$27,000.00	\$47.20	\$21,240.00		
026681-A	WATER SERVICE ADJUSTMENT	1	EA	\$300.00	\$300.00	\$715.00	\$300.00	\$300.00	\$300.00	\$2,500.00	\$312.00	\$805.00	\$805.00		
026681-B	ADDITIONAL WATER SERVICE TUBING	20	LF	\$20.00	\$400.00	\$45.00	\$900.00	\$15.00	\$300.00	\$25.00	\$500.00	\$15.00	\$300.00		
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (DRAIN TIE INETS, PIPE COLLARS)	3	CY	\$300.00	\$2,700.00	\$1,300.00	\$3,900.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,400.00	\$4,200.00		
02721-B	CASTINGS AND GRADINGS	200	CU	\$5.00	\$600.00	\$15.00	\$3,000.00	\$5.00	\$1,000.00	\$7.00	\$700.00	\$3.00	\$600.00		
02722-A	18" - 36" RCP	50	LF	\$40.00	\$2,000.00	\$35.00	\$1,750.00	\$45.00	\$2,250.00	\$40.00	\$1,600.00	\$70.00	\$3,500.00		
02730-C	8" PAC SEWER MAIN (8" B/C CUT)	909	LF	\$30.00	\$27,270.00	\$18.45	\$16,568.05	\$10.00	\$9,090.00	\$50.00	\$45,450.00	\$70.00	\$63,630.00		
02730-D	8" PAC SEWER MAIN (6" B/C CUT)	377	LF	\$38.00	\$14,286.00	\$18.45	\$6,954.15	\$45.00	\$17,055.00	\$50.00	\$18,850.00	\$40.00	\$15,160.00		
02730-E	8" PAC SEWER MAIN (6" B/C CUT)	864	LF	\$45.00	\$38,880.00	\$71.45	\$61,632.80	\$50.00	\$43,200.00	\$50.00	\$43,200.00	\$51.60	\$44,534.40		
02730-H	8" DUCTILE IRON SEWER MAIN (6" B/C CUT)	55	LF	\$50.00	\$2,750.00	\$45.00	\$2,475.00	\$75.00	\$4,125.00	\$75.00	\$4,125.00	\$104.40	\$5,742.00		
02730-I	SINGLE 6" PAC SEWER SERVICE	18	EA	\$80.00	\$1,440.00	\$30.00	\$540.00	\$22.00	\$396.00	\$75.00	\$1,350.00	\$54.00	\$972.00		
02730-J	DOUBLE 6" PAC SEWER SERVICE	3	EA	\$750.00	\$2,250.00	\$954.00	\$2,862.00	\$50.00	\$150.00	\$75.00	\$225.00	\$54.00	\$162.00		
02730-L	6" PAC CLEANOUT ASSEMBLY ONLY	10	LF	\$12.00	\$120.00	\$18.40	\$184.00	\$20.00	\$200.00	\$50.00	\$1,000.00	\$30.00	\$300.00		
02730-M	CONNECT TO EXISTING STRUCTURE	1	EA	\$250.00	\$250.00	\$310.00	\$310.00	\$150.00	\$150.00	\$150.00	\$150.00	\$275.00	\$275.00		
02730-N	SEWER MANHOLE (UP TO 6')	6	EA	\$2,100.00	\$12,600.00	\$1,936.00	\$11,796.00	\$2,200.00	\$13,200.00	\$3,500.00	\$21,000.00	\$2,160.00	\$12,960.00		
02730-P	SEWER MANHOLE (6" TO 8')	7	EA	\$2,700.00	\$18,900.00	\$2,445.00	\$17,115.00	\$2,800.00	\$19,600.00	\$4,500.00	\$27,000.00	\$2,780.00	\$19,460.00		
02730-Q	SEWER MANHOLE (8" TO 10')	3	EA	\$3,600.00	\$10,800.00	\$3,105.00	\$9,315.00	\$3,500.00	\$12,250.00	\$5,500.00	\$16,500.00	\$5,070.00	\$15,210.00		
02821-A	6" WOOD FENCE	90	LF	\$16.00	\$1,440.00	\$27.00	\$2,430.00	\$35.00	\$3,150.00	\$35.00	\$3,150.00	\$30.00	\$2,700.00		
02842-A	REPLACE TRAFFIC MARKINGS	1	LS	\$500.00	\$500.00	\$1,300.00	\$1,300.00	\$350.00	\$350.00	\$600.00	\$600.00	\$400.00	\$400.00		
02843-A	PAINT ESTABLISHMENT (SKEDGING)	0.4	AC	\$2,000.00	\$800.00	\$1,300.00	\$520.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		
02831-B	EROSION CONTROL MAT	700	SY	\$6.00	\$4,200.00	\$5.75	\$4,025.00	\$6.00	\$4,200.00	\$5.00	\$2,500.00	\$6.00	\$3,000.00		
02831-C	SOLID SOD (TEMPORARY)	1200	SY	\$6.00	\$7,200.00	\$5.75	\$6,900.00	\$7.00	\$8,400.00	\$6.00	\$7,200.00	\$7.00	\$8,400.00		
02831-D	SOLID SOD (18" AUGUSTINE)	1200	SY	\$6.00	\$7,200.00	\$5.75	\$6,900.00	\$7.00	\$8,400.00	\$6.00	\$7,200.00	\$7.00	\$8,400.00		
02831-E	TRAFFIC CONTROL PLATE	1	LS	\$300.00	\$300.00	\$1,300.00	\$1,300.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		
02831-F	MAINTENANCE OF TRAFFIC	1	LS	\$2,000.00	\$2,000.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00		
02841-A	FLOWABLE CURB/CRACK FILL	10	CY	\$175.00	\$1,750.00	\$200.00	\$2,000.00	\$250.00	\$2,500.00	\$250.00	\$2,500.00	\$300.00	\$3,000.00		
Subtotal - Additive Materials No. 2 Bid - Asphalt Curb:										\$396,675.00			\$396,675.00		
Subtotal - Additive Materials No. 2 Bid - Asphalt Curb:										\$465,145.40			\$465,145.40		
Subtotal - Additive Materials No. 2 Bid - Asphalt Curb:										\$529,948.18			\$529,948.18		

**POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER IMPROVEMENTS
GULFPORT, MISSISSIPPI**

OWNER CITY OF GULFPORT
ENGINEER BROWN, MITCHELL & ALEXANDER INC
SMA PROJECT #17-1383A-05

CONTINUATION OF FD-302 (Rev. 11-27-70)

BIOS RECEIVED FEBRUARY 11, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 16th AVENUE GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

6703 INCHES OF CIPHER TUNING

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Total Additive Alternatives Bid No. 1 + Additive Alternatives Bid No. 2:											
					\$600,152.80		\$632,235.00 *		\$715,611.50		\$887,545.60 *
Total Additive Alternatives Bid No. 1 + Additive Alternatives Bid No. 2:											
					\$1,864,883.00		\$2,022,895.88 *		\$2,352,413.50 *		\$2,782,153.34 *
Total Base Bid + Total Additive Alternatives Bid:											

*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 Alexander
DAY ALEXANDER & ASSOCIATES



THIS AGREEMENT is by and between THE CITY OF GULFPORT ("Owner") and _____ ("Contractor").

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within 230 calendar days (*160 days – Base Bid + 30 days Alternate Bid No. 1 + 40 days Alternate Bid No. 2*) after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 260 days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$800.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:
 - i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
 - b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
- B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor’s safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor’s entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).

13-3383A-05

EJCDC® C-520, Agreement Between Owner and Contractor for Construction Contract (Stipulated Price).
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and American Society of Civil Engineers. All rights reserved. Page 4 of 7

2. Performance bond (pages 1 to 3, inclusive).
3. Payment bond (pages 1 to 3, inclusive).
4. Other bonds.
 - a. (pages to inclusive).
5. General Conditions (pages 1 to 65, inclusive).
6. Supplementary Conditions (pages 1 to 16, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Drawings (not attached but incorporated by reference) consisting of sheets with each sheet bearing the following general title:
9. Addenda (numbers to inclusive).
10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages to inclusive).
11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions – Not Applicable*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

THE CITY OF GULFPORT

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

GULFPORT, MS 39502

License No.: _____

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/22/2016

Subject: Resolution - approving collection agreement with American Municipal Services Corporation, and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE COLLECTION AGREEMENT WITH AMERICAN MUNICIPAL
SERVICES CORPORATION AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, in order to approve the collection rate of delinquent and aged utility billing and other monies owed to the City, the City desires to contract with a firm to provide collections services; and

WHEREAS, pursuant to a Request for Proposals which was advertised after authority to do so was granted by the City Council, seven (7) submissions were received from a variety of collection services; and

WHEREAS, the seven (7) submissions were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals, and American Municipal Services was determined to be the highest scoring vendor and was recommended to the governing authority by the selection committee, and the governing authority, at its meeting on March 8, 2016, approved the award to American Municipal Services, subject to contract negotiation; and

WHEREAS, a proposed "Collection Agreement" is attached hereto as Exhibit "A" for your review and approval.

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

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

SECTION 2. That the proposed Collection Agreement between the City and American Municipal Services Corporation be and it is hereby approved and found to be in the best interest of the City with respect to the provision of collection services related to delinquent and aged monies owed the City in substantially the form attached hereto as Exhibit “A”.

SECTION 3. That the Mayor be and he is hereby authorized to execute the “Collection Agreement” in substantially the form attached hereto as a part of Exhibit “A” on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR



American Municipal Services
Corporate Office
3724 Old Denton Road
Carrollton, TX 75007
Phone: 888-290-5660
Fax: 469-568-1119
Web: www.amsltd.us

COLLECTION AGREEMENT

(Collection Services Contract Utilities, EMS, Miscellaneous)

The City of Gulfport, Mississippi hereinafter collectively referred to as "Municipality" desires to utilize the services of American Municipal Services, ("AMS"), to perform collection services for the Municipality, and American Municipal Services desires to undertake such collection services. Accordingly, the parties agree that their relationship be governed by the terms of this Collection Agreement.

The Municipality agrees to periodically refer to AMS for collection accounts where a party or entity owes monies to the Municipality, whether for utility services, emergency ambulance service, or other services provided by the Municipality. No specific number or dollar amount of collection accounts that will be sent to AMS is represented or guaranteed by the Municipality. AMS agrees to use their best efforts to collect those collection accounts sent to AMS by the Municipality. AMS agrees to skip trace those accounts where it is determined a good address is not known, to send each debtor a minimum of four letters, and to contact each debtor by telephone in an effort to have the debtor pay the amount owed to the Municipality. AMS will limit all telephone calls to between the hours of 8:00 am and 7:00 pm from Monday through Friday, and between the hours of 8:00 am and 2:00 pm on Saturdays. No debtor is to be phoned on Sundays. All contacts between AMS staff and debtors are to be by telephone or by mail. No personal contacts are to ever occur. AMS agrees to honor a debtors request to contact the debtor during specified hours, or at a specified location.

AMS will arrange for all debtors to send their payments directly to AMS. AMS will process and deposit all payments and will, within 15 days from final Municipality confirmation of payments for the previous month's collections, forward to the Municipality a check in the amount equal to all payments received for the previous month. AMS will then invoice the municipality for the collection fee. AMS may accept payment by credit card and charge the debtor the standard AMS fee for that service. AMS will provide the Municipality with reports on payments received, as payments are received on a daily basis and provide a monthly payment report showing all payments for the previous month. In the event a debtor makes a payment directly to the city, whether in person or by mail, on a case AMS is in the process of collecting, the Municipality will notify AMS of such payment and the collection fee is due from said payment.

AMS is authorized to arrange payment schedules with debtors and to authorize partial payments, provided the entire amount to be paid by the debtor equals the total of the monies owed plus any interest or late charges and costs established by the Municipality. AMS is authorized to report to the various National Credit Bureaus, at AMS's expense, the unpaid amount owed as a debt due the Municipality. When a payment plan is established, AMS agrees to provide each debtor with a schedule of their payments, payment coupons and envelopes addressed to AMS. AMS agrees to monitor each payment plan, and to telephone and write each debtor who fails to comply with the plan. AMS is authorized to discontinue collection efforts on accounts as they reach the Statute of Limitations established by State Statute.

All expenses in the collection process including labor, postage, telephone, skip tracing, etc. shall be paid for by AMS. AMS is an independent contractor, and as such is not in any way considered an employee, agent, or representative of the Municipality. AMS agrees to constantly monitor its employees to insure all contacts with debtors are done in a polite, courteous, and helpful manner.

Twenty-Five Percent (25%) will be added to the amount a customer owes for each debt as a collection fee. AMS, for its collection services with these accounts, is to be paid the Twenty-Five Percent (25%) that is added to each debt. AMS agrees to invoice within 15 days from final Municipality confirmation of payments for the previous month's collections, said invoices being due and payable within thirty (30) days. AMS will not be paid on an account if the debt is dismissed by the municipality for whatever reason.

The Municipality may withdraw any account at any time from AMS, and either party to this Collection Agreement may terminate this Collection Agreement upon thirty (30) days written notice.

Municipality: Gulfport, MS

Address: _____

Telephone: _____ Fax: _____

Contact person: _____

City of Gulfport, Mississippi

Signature by: _____ **Date:** _____

Print Name: _____ **Title:** _____

American Municipal Services:

By: _____ **Date:** _____

Gregory L. Pitchford, Chief Financial Officer

INDEMNIFICATION AGREEMENT

WHEREAS, American Municipal Services has agreed to use its best efforts to collect Warrants and Citations for the below named Municipality; and,

WHEREAS, the below named Municipality desires to be released from and indemnified from any and all liability from the actions of American Municipal Services, its employees, staff, officers, and agents in the collection of the Municipality Warrants and Citations; and,

WHEREAS, American Municipal Services, in order to obtain the business of collecting Warrants and Citations of the Municipality, is agreeable to indemnify the Municipality from any such liability;

IN CONSIDERATION THEREOF, American Municipal Services hereby agrees to indemnify, defend and hold harmless the below named Municipality from and against any and all losses, claims, demands, damages, suits or actions resulting from any activity of American Municipal Services, its agents, officers, staff, servants or employees in the handling and/or collecting of the below named Municipality's Warrants, Citations or monies.

Agreed to, this the _____ day of _____, 2016.

American Municipal Services:

By: _____

Gregory L. Pitchford, Chief Financial Officer

Municipality Court:

City of Gulfport, Mississippi



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/30/2016

Subject:

Resolution - approving agreement for depository services with Hancock Bank, and authorizing the Mayor to execute same.

Recommendation:



January 8, 2016

Linda Elias
Director of Administration and Finance
City Hall
1410 24th Avenue
Gulfport, MS 39501

Dear Ms. Elias,

Pursuant to your request for proposals to be submitted for the privilege of acting as Depository for the City of Gulfport, the undersigned Hancock Bank, hereby submits its bid and application to serve in such capacity.

We agree to furnish legal security for the faithful performance of such duties as depository, as provided by statute, in sums required by the laws of the State of Mississippi. Securities pledged shall be of the proper type and amount, as required by law. We will clear all checks and warrants against sufficient funds on a par basis and all transfers of funds and receipts will be handled at par.

Depository Interest Rate & Fees

Interest on the City's deposits will receive a fixed rate of interest of: 0.85%.

At the City's direction, non-interest bearing accounts will be available for those accounts for which the City is prohibited from earning interest.

There will be no service charges for specific treasury management banking services the City is using at its current Depository as presented in its RFP and the addenda thereto.

We have provided a separate pricing section for Lockbox services. Hancock Bank will waive all Lockbox implementation fees listed in the pricing section.

Qualifications & Experience

Hancock Bank is fully equipped to handle all daily banking operations of large governmental clients. The Bank currently holds in excess of \$1.8 billion in public funds on deposit for governmental customers across its five state footprint.

The Bank offers a full suite of Treasury Management Services through its internet-based Treasury Solution platform. Hundreds of public fund and corporate clients have successfully used this comprehensive suite of cash management products designed for

large high-volume banking clients. Services include on-line balance reporting, on-line initiation of transactions such as transfers, stop payments, domestic wires and ACH direct deposit of payroll and corporate/consumer debits/credits. Processed checks are viewable on-line and a monthly CD-ROM of account activity is also provided. Use of Positive Pay and ACH Positive Pay services can help to prevent fraud on client accounts. Other reconciliation services such as partial recon or deposit recon can assist in balancing deposits from multiple locations or disbursements. Lockbox services are available to help clients collect receivables more efficiently.

Our web-site address for a demo version of all electronic banking functions is www.hancockbank.com.

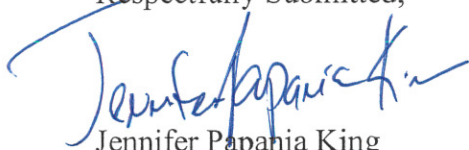
Description of Company

Hancock Holding Company (NASDAQ: HBHC) is the parent company of Whitney Bank, a banking corporation chartered by the State of Mississippi. Whitney Bank operates under its trade name of Hancock Bank in Mississippi, Alabama and Florida and as Whitney Bank in Louisiana and Texas. The Bank operates more than 160 full-service bank branches and more than 300 ATMs across a Gulf South corridor spanning southern Mississippi; southern Alabama; south Louisiana; the northern, central, and Panhandle regions of Florida; and metropolitan Houston, Texas.

Hancock Holding Company had approximately \$2.5 billion in capital as of 9/30/2015, with approximately \$148 million being allocated to Gulfport.

We look forward to serving you.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Jennifer Papania King", is written over the printed name.

Jennifer Papania King
Banking Officer / Relationship Manager
Institutional Banking
228-563-5706

Request for Proposals

Depository Banking Services

City of Gulfport

Date: November 24, 2015



**Office of Procurement
1410 24th Avenue
Gulfport, MS 39501**

November 24, 2015

**Request for Proposals
For
City Depository Banking Services
Gulfport, MS**

The City of Gulfport, MS, in accordance with all rules and instructions set forth in both this proposal and the applicable laws of the State of Mississippi as stated in Title 27 Chapter 105 Article 3 of the Mississippi Code, requests qualified banks to submit proposals to provide all banking services required by the City of Gulfport.

I. INTRODUCTION

The City of Gulfport, MS proposes to enter into a two year contract with a bank or banks authorized to do business in the State of Mississippi. This bank or banks will provide banking services for all aspects of the City's operations.

II. STATEMENT OF WORK

The City of Gulfport will actively pursue utilizing the latest and most feasible advancements in electronic transactions, reporting, and other features available in the electronic banking environment. The bank or banks selected will be expected to keep abreast of new innovations and make these available to the City.

Banking Functions - A description of the accounts involved with their respective average monthly balances and volume statistics are included in Exhibit A and Exhibit B in this proposal.

III. PROPOSED FORMAT

Minimum Qualifications for Submitting Proposals

At the time of submission of the proposal, the submitting bank must certify that it is capable of performing all tasks and activities associated with the requirements of this Request for Proposal (RFP).

The bank or banks designated for the City Depository must meet the minimum qualifications described below:

1. Currently be and remain, throughout the term of the contract, a designated fiscal agent of the State of Mississippi.
2. Currently be and remain, throughout the term of the contract, a member of, or have access to the Federal Reserve System with full wire transfer capabilities in order to send requests for funds to the United States Government, receive funds, transfer funds to other banks as directed by the Finance Department. In conjunction with this, the bank must verify and remit funds immediately involving securities purchased under agreements to resell.
3. Currently have and maintain, throughout the term of the contract, a trust or safekeeping department capable of issuing safekeeping receipts immediately upon receipt of securities that are acceptable to the City of Gulfport.

Information Required to Be Submitted with Proposals

Transmittal Letter – Each participating bank shall submit, as an integral part of its proposal, a Letter of Transmittal to include the minimum:

- A. Bank's Background Summary – (Please be brief)
 1. Experience in the maintenance of large public bank accounts with high volume activity.
 2. Experience in the following banking services:
 - a. "sweep accounts" – describe the services offered;
 - b. electronic banking – describe the services offered;
 - c. Lock box capability – describe the services offered;

Pricing Summary – Fees shall be paid to the bank on a monthly basis via a submission of an account analysis for each account (i.e. volume of checks, number of deposits, number of returned items, other charges, etc.). When determining the above-described fees, take into consideration the volume statistics contained in Exhibits A and B in this proposal. Show in a separate section entitled "pricing section" the various charges associated with each type of transaction. Proposer should show the calculations of all related fees in a very easy to understand format, preferably the format shown on Exhibit B. The format should show all related charges for each account contained on Exhibit A. Also include any initial set up fees.

Investment Services summary and fees – Banks must be able to provide investment services on city accounts. The City wishes to have its idle funds invested via a “sweep account” concept whereby all funds remain invested in short term securities and only demands presented against account are paid. **Please provide a rate of return expressed as a fixed rate.**

Non-Interest Bearing Accounts – Banks must be able to provide separate non-interest bearing accounts that are not included in the “sweep account.”

Quotes provided using a different rate other than the fixed interest rate and/or vague, unclear responses as to how fees or other charges are calculated will be grounds for the entire proposal being considered non-responsive.

Other Items –

1. Address and functional description of all facilities located within with City of Gulfport.
2. A copy of the latest audited annual report.
3. Web-site address of demo version of electronic banking functions, CD-rom or availability of on-site demo.

IV. CRITERIA FOR SELECTION

1. Cost of Services versus Investment Return
2. Organizational Qualifications
3. Experience and Technical Expertise

V. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted in three (3) paper and one electronic version to the Purchasing Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 10:00 am on December 29, 2015, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP 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 RFP shall become the property of the City of Gulfport and will not be returned

A. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of ninety (90) days from proposal submission deadline, and must be so marked.

B. Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

VI. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in Section III., Proposal Format and Section IV., Criteria for Selection.

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.

Contract Period

The contract period shall be from the date of award (anticipated to be January 1, 2016) through December 31, 2017.

Holiday Schedule

A holiday schedule as adopted by the City of Gulfport is included and shall be considered a part of the contract documents.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the (insert firm/individual) a thirty (30) day written notice. Upon such cancellation, the (insert firm/individual) shall immediately cease services at the conclusion of the thirty

(30) day notice period. The City shall be liable and responsible to the (insert firm/individual) 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 (insert firm/individual). Cancellation shall not release the OFFEROR from legal remedies available to the City.

Disqualification of 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 RFP should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than ten (10) 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 not be subject to public disclosure under the Mississippi Freedom of Information Act; 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. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

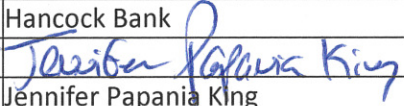
(X) **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

() **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. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in **red** ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The vendor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

VENDOR INFORMATION

Company/Firm Name	Hancock Bank
Authorized Rep.-Signature	
Authorized Rep. Print	Jennifer Papania King
Address	2510 14 th St, Gulfport, MS 39501
Phone Number	228-563-5706
Facsimile Number	228-563-5721
Email	Jennifer.king@hancockbank.com
Website	www.hancockbank.com

Example of Standard "Projected Timetable"

Description	Date	Time frame
Request city council approval		Within 2 weeks after receipt and review (depending on next available agenda)
Advertisement		1 each week for 2 consecutive weeks
Pre-proposal conference		1 -2 weeks after last advertisement
Questions in writing cut-off		2- days after pre-proposal conference in order to give city ample time to respond before addenda deadline
Amendment/Addendum		No later than 48 hours prior to opening or open date must be extended 5 days
Proposals due		No sooner than the 16th day after the last advertisement, depending on complexity of Scope of Work, this could take longer.
Distribute to selection committee		Depending on complexity and number of submissions – no less than 1 week, no more than 2 weeks.
Grading by selection committee		1-2 weeks
Contract negotiations and placement on agenda for council approval		Within 2 weeks (depending on next available agenda)

NOTE: Time frames may be shortened by requesting approval for "add-on" to agenda

Exhibit A

City of Gulfport Bank Accounts FY 2015 Average Balance

Accounts included in Sweep Investment:

Main Account:

City Depository	\$29,000,000*
-----------------	---------------

Zero Balance Accounts (Tied to City Depository):

Accounts Payable Clearing	\$ -0-
---------------------------	--------

Payroll Clearing	\$ -0-
------------------	--------

Group Health Insurance	\$ -0-
------------------------	--------

Claims Contingency Fund	\$ 2,000,000
-------------------------	--------------

Community Development Program	\$ 300,000
-------------------------------	------------

Water and Sewer Clearing	\$ 200,000
--------------------------	------------

Water & Sewer Trust	\$ 3,000,000
---------------------	--------------

Harbor Clearing	\$ 10,000
-----------------	-----------

Escrow Deposit Account	\$ 160,000
------------------------	------------

Police Forfeiture	\$ 300,000
-------------------	------------

Accounts not included in Sweep Investment (Non-Interest Bearing)

Asset Forfeiture Fund	\$ 200,000
-----------------------	------------

Coastal Narcotic Enforcement	\$ 50,000
------------------------------	-----------

Katrina Supplemental CDBG	\$ -0-
---------------------------	--------

Flexible Spending	\$ 25,000
-------------------	-----------

Note 1- *Balance higher than usual in FY 2015 due to issuance of bonds. Typically the balance will range between five to ten million.

Note 2 – Average number of monthly checks written is 1,000.

Note 3 – Average monthly lock box transactions are 10,000.

Pricing Section

Hancock Bank

(Bank Name)

City of Gulfport

Schedule of Proposed Fees

BANKING SERVICE DESCRIPTION	Available YES or NO	FEE	COMMENT
Monthly Maintenance Fee	Yes	No fee	
Account Debit/Checks written	Yes	No fee	
Account Credit/Deposits made	Yes	No fee	
On-Us Items Deposited	Yes	No fee	
Return Check Charge	Yes	No fee	
Return Re-Deposit charge	Yes	No fee	
Stop Payment Charge	Yes	No fee	
NSF Charge	Yes	No fee	
Collection Items	Yes	No fee	
Wire Services	Yes	No fee	
Positive Pay Services	Yes	No fee	
Account Reconciliation (Partial)	Yes	No fee	
Account Reconciliation (Full)	Yes	No fee	
Bank Internet - Website	Yes	No fee	
Account Balance Reporting	Yes	No fee	
Account Transfers	Yes	No fee	
Stop Payments	Yes	No fee	
Check Images/Front	Yes	No fee	
Check Images/Back	Yes	No fee	
Deposit Images	Yes	No fee	
ACH Services	Yes	No fee	
Direct Deposit of Payroll	Yes	No fee	
Reversal Fees	Yes	No fee	
ACH Debit Charge	Yes	No fee	
ACH Credit Charge	Yes	No fee	
CD Rom Fee	Yes	No fee	
Sweep Account Fee	Yes	No fee	
Zero-Balance-Account	Yes	No fee	
Per Transaction Fee	Yes	No fee	
Lock Box Services	Yes		See Pricing Section-Retail Lockbox
Credit Cards for City Travel Usage	Yes	No fee	No annual fee
Lock Box Services	Yes	No fee	
Other	Yes	No fee	All current services being utilized

Pricing Section - Retail Lockbox Services

Information on pricing for Lockbox Services provided below is provided as a guide only. As stated below, implementation and setup fees will be waived. Monthly charges will depend on lockbox usage (volume) and the services the City chooses to utilize. Choices will primarily revolve around the various reporting and recordkeeping options that are available and best meet the City's needs. An interview process with our professionals and City representatives would best help to determine what services would most benefit the City in terms of cost and efficiency.

Retail Lockbox Services*

Implementation – Standard	\$ 150.00
Implementation – CSV File	\$ 500.00
Implementation – Transmission	\$5,000.00

**Lockbox Implementation Fees will be waived.*

Standard Processing – Monthly Minimum \$1,000.00

Monthly Maintenance	\$ 100.00
Per Item Processed – Single Item	\$ 0.13
Per Item Processed – Multiple Items	\$ 0.40
Credit Card Processed	\$ 2.00

Retail Lockbox Image

Monthly Maintenance (includes 90-day online retention)	\$ 50.00
Per Remittance Document	\$ 0.08
Online Archive over 90 days Per Item	\$.002
DVD Archive Monthly Maintenance	\$ 100.00

Miscellaneous Lockbox Processing

Transmission Monthly Maintenance	\$ 250.00
Correspondence & Non-Processable Items	\$.20
Web Exception Fee (monthly)	\$ 125.00
Web Exception – Per Item	\$.45
Web Exception – Holdover (monthly)	\$ 15.00

STATE OF MISSISSIPPI

Office of the State Treasurer



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, **Hancock Bank** is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2016**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first** day of **December, 2015**.

A handwritten signature in blue ink, reading "Lynn Fitch".

Lynn Fitch
Treasurer of the State of Mississippi



**Hancock Bank
Gulfport, Mississippi**

Balance Sheet Summary (in thousands)	<u>September 30, 2015</u>
Loans (Net)	\$ 14,763,050
Investments	4,460,544
Total Earning Assets	19,223,594
Other Assets	2,262,395
Total Assets	<u>\$ 21,485,990</u>
Non Interest Bearing Deposits	\$ 6,130,036
Interest Bearing Deposits	7,823,901
Time Deposits	1,809,411
Public Fund Deposits (DDA & IB)	1,731,078
Other Interest Bearing Liabilities	1,273,159
Other Liabilities	167,733
Equity	2,596,595
Other Comprehensive Income*	(45,923)
Total Liabilities & Equity	<u>\$ 21,485,990</u>

I, Lori Kraus, Senior Financial Reporting Accountant, do hereby solemnly attest that this statement of condition is true and correct to the best of my knowledge. Our current CRA rating is satisfactory.

Lori A Kraus 12/7/15
Lori Kraus
Senior Financial Reporting Accountant

* Includes Unrealized Gain/(Loss) on Securities AFS, and Unfunded Pension Liability

Hancock Bank
Allocation of Total Capital (in thousands)
September 30, 2015

	<u>Total Bank</u>	<u>Gulfport</u>
Total Deposits	<u>\$ 17,494,426</u>	<u>\$ 1,016,551</u>
Common Stock	\$ 11,866	\$ 689
Surplus	2,319,511	134,780
Undivided Profits	<u>219,295</u>	<u>12,743</u>
Total Capital	<u>\$ 2,550,672</u>	<u>\$ 148,212</u>



2 Miles

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Branch Locations

1.) Gulfport (Hancock) Branch ATM

2510 14th St

Gulfport, MS 39501

24 Hour Walk-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30

Gulfport Motor Bank (Hancock) Branch ATM

1430 25th Ave

Gulfport, MS 39501

24 Hour Drive-Up ATM

Drive-Up Hours: Mon-Fri 9:00-5:30

2.) Courthouse Road (Hancock) Branch ATM

533 Courthouse Road

Gulfport, MS 39507

24 Hour Drive-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30, Sat 9:00-12:00

Drive-Up Hours: Mon-Fri 9:00-5:30, Sat 9:00-12:00

3.) Handsboro (Hancock) Branch ATM

1014 Cowan Road

Gulfport, MS 39507

24 Hour Drive-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30

Drive-Up Hours: Mon-Fri 9:00-5:30

4.) Crossroads (Hancock) Branch ATM

10496 Hwy 49

Gulfport, MS 39503

24 Hour Drive-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30, Sat 9:00-12:00

Drive-Up Hours: Mon-Fri 9:00-5:30, Sat 9:00-12:00

Norwood (Hancock) Branch ATM

12100 Hwy 49 North

Gulfport, MS 39503

24 Hour Drive-Up ATM

Drive-Up Hours: Mon-Fri 9:00-5:30

5.) Dedeaux Road (Hancock) Branch ATM

14165 Dedeaux Road

Gulfport, MS 39503

24 Hour Drive-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30

Drive-Up Hours: Mon-Fri 9:00-5:30

6.) Lyman (Hancock) Branch ATM

16100 South Swan Road

Gulfport, MS 39503

24 Hour Drive-Up ATM

Lobby Hours: Mon-Fri 9:00-5:30

Drive-Up Hours: Mon-Fri 9:00-5:30, Sat 9:00-12:00

ADDENDUM # 1

ISSUE DATE: December 17, 2015

REF: RFP for City Depository Services

Questions and Answers

Question:

1. How many items a month does the City have in lockbox?

Answer:

See Approximately 15,000

Question:

2. Would I be able to get a copy of an analysis statement? That way we have a better understanding of the city's activities. This would be most useful for pricing.

Answer:

Yes, see attached.

3. Is the city currently using credit cards for travel?

Answer:

Yes.

Connie Debenport, CPPB
1410 24th Avenue
Gulfport, MS 39501

END OF ADDENDA 1

AAA
FLAT 18



Page 2
ACCOUNT ANALYSIS
COMPOSITE STATEMENT



PERIOD 10-01-15 THRU 10-31-15
ACCOUNT NUMBER 0060455482

CITY OF GULFPORT
ATTN COMPTROLLER
PO BOX 1780
GULFPORT MS 39502-1780

001 001 C 60455482

SERVICE DESCRIPTION	BASE FEE	UNITS	UNIT PRICE	SERVICE CHARGES	REQUIRED BALANCE
FIXED MONTHLY FEE		1			
GENERAL ACCOUNT SERVICES					
ACCOUNT MAINTENANCE		5			
ACCOUNT MAINTENANCE		10			
ASSESSMENT FEE PER \$1,000		42,003			
ZERO BALANCE MASTER ACCOUNT		1			
ZERO BALANCE SUB ACCOUNT		3			
DEPOSITS/CREDITS		417			
CHECKS/DEBITS		1,263			
LOCKBOX SERVICES					
ALL LOCKBOX LS MO MAINTENANCE		1			
LOCKBOX PER NON-CHECK		305			
RETAIL LOCKBOX PER MATCHED ITEM		5,541			
DEPOSITORY SERVICES					
CASH DEPOSIT VERIFIED PER \$100		21,204			
CASH DEPOSIT VERIFIED PER \$100		432,190			
ITEMS DEPOSITED ON-US		820			
DEPOSITORY SERVICES					
ITEMS DEPOSITED GOVERNMENT		30			
ITEMS DEPOSITED LOCAL		9,909			
RECONCILIATION SERVICES					
ARP PARTIAL MAINTENANCE		1			
ARP ADDL ACCT EACH		1			
ARP PARTIAL PER ITEM		852			
CD ROM MONTHLY FEE		1			
CD ROM PER DEPS ITEMS		10,729			
CD ROM PER DEBIT/CREDIT		1,641			
CD ROM ADDITIONAL ACCOUNTS EACH		20			
GENERAL ACH SERVICES					
ACH RECEIVED DEBIT		28			
ACH RECEIVED CREDIT		211			
ACH RETURN ITEM DEBIT/CREDIT		22			
ACH NOTICE OF CHANGE DEBIT/CREDIT		1			
EDI PAYMENT SERVICES					
EDI REMITTANCE ADVISING		14			
EDI INFORMATION SERVICES					
NEW - BASE FEE		1			

AAAD
FLAT 18



Page 3
ACCOUNT ANALYSIS
COMPOSITE STATEMENT



PERIOD 10-01-15 THRU 10-31-15
ACCOUNT NUMBER 0060455482

CITY OF GULFPORT
ATTN COMPTROLLER
PO BOX 1780
GULFPORT MS 39502-1780

001 001 C 60455482

SERVICE DESCRIPTION	BASE FEE	UNITS	UNIT PRICE	SERVICE CHARGES	REQUIRED BALANCE
INVIEW ACH ADDL SETTLEMENT ACCTS		2			
INVIEW WIRE TRANSFER MODULE		1			
INVIEW ADDITIONAL ACCOUNTS CHARGE		5			
INVIEW ADDITIONAL ACCOUNTS CHARGE		10			
INVIEW TOKEN - PER USER		10			
Total Analyzed Charges					
Total Fee Based Charges					
Total Charges This Cycle					

ADDENDUM # 2

ISSUE DATE: December 30, 2015

REF: RFP for City Depository Services
Due Date Extension

It is the City of Gulfport's desire to extend the due date for the RFP for City Depository Services for an additional week. The Due Date is **January 8, 2016 at 5:00 pm**. No other addenda will be issued prior to the due date and time.

Thank You

Connie Debenport, CPPB
1410 24th Avenue
Gulfport, MS 39501

END OF ADDENDA 2



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/30/2016

Subject: Resolution - approving agreement with Ncourt, LLC for credit card and other collection related services, and authorizing the Mayor to execute same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT WITH NCOURT, LLC, FOR CREDIT CARD AND
CERTAIN OTHER COLLECTION RELATED SERVICES AND TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, in order to improve customer service to our citizens, utility customers, court defendants, visitors and others who use certain services provided by the City of Gulfport, the City, the City desires to contract with a firm to credit card and certain other collection related services; and

WHEREAS, pursuant to a Request for Proposals which was advertised after authority to do so was granted by the City Council, five (5) submissions were received from a variety of collection services; and

WHEREAS, the five (5) submissions were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals, and nCourt, LLC, was determined to be the highest scoring vendor and was recommended to the governing authority by the selection committee, and the governing authority, at its meeting on March 8, 2016, approved the award to nCourt, LLC, subject to contract negotiation; and

WHEREAS, a proposed "Letter Agreement" is attached hereto as Exhibit "A" for your review and approval.

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

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

SECTION 2. That the proposed Letter Agreement between the City and nCourt, LLC, be and it is hereby approved and found to be in the best interest of the City with respect to the provision of credit card and related services in substantially the form attached hereto as Exhibit “A”.

SECTION 3. That the Mayor be and he is hereby authorized to execute the Letter Agreement in substantially the form attached hereto as a part of Exhibit “A” on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR



March 15, 2016

City of Gulfport, Mississippi
Office of Procurement
1410 24th Avenue
Gulfport, MS 39501
Attn: Ms. Connie Debenport, CPPB
Purchasing Manager

Dear Ms. Debenport,

As requested, this letter agreement ("Agreement") with the City of Gulfport, Mississippi (hereinafter referred to as the "Agency"), sets forth our mutual understanding of the terms and conditions pertaining to nCourt LLC providing The City of Gulfport with an electronic payment processing program.

For good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

1. nCourt LLC ("nCourt") is a government services technology company that, among other things, provides software that permits government agencies to collect municipal court, harbor and recreation, permits/privilege, license, policy and utility billing payments via our live bilingual call center, online and at City office locations with a credit or debit card and via ACH payment (the "Program").
2. nCourt shall build, host and maintain an Agency-specific website(s) for City of Gulfport, Mississippi. nCourt will obtain prior written approval from the Clerk before purchasing the URL for use in the Program.
3. All costs for development, hosting, application, processing, customer service and merchant fees related to the Program are underwritten by a 'user fee' included in the payment transaction as follows:

	Type of Payment				
	Utility Billing	Municipal Court	Harbor and Recreation	Permits/ Privilege License	Police
Payment channel					
Payments at City office locations using EMV enabled, PCI compliant card readers	3.4%	3.5%	3.5%	3.5%	3.5%
Payments made via our live, bilingual call center	3.5%	5.0%	3.5%	3.5%	5.0%
Payments made via the web or mobile device	3.5%	5.0%	3.5%	3.5%	5.0%
Payments made via ACH	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
Payments made via an automated payment IVR	3.5%	5.0%	3.5%	3.5%	5.0%

4. There is no cost to the Agency for the implementation and operation of the Program.

5. Agency will sign off on all requirements before development begins, and again at the conclusion of the testing phase of the project. All testing and sign-offs must be complete prior to the “go-live” date which is anticipated to take place on or before June 1, 2016.
6. nCourt will provide a secure website that will allow payers to enter their pertinent information, e.g., citation number and fine amount, and then proceed to pay with a credit or debit card.
7. The Agency via their internal system software, Tyler Munis ERP, Incode CMS applications will update nCourt’s database, on a near real-time basis via web services, with data on all open and payable amounts due to the City from the Agency’s server. Upon exchange data, the information may be accessed and payment made by the citizen. Payments will be searched by invoice number and the first and last name or similar identifying characteristic of the citizen.
8. When a payment is authorized, nCourt will provide notification to the Agency by e-mail. All payment transactions will automatically update the City’s back-office management systems.
9. The payer will be simultaneously advised that the transaction has been completed.
10. Payments are deposited daily into a government fees custodial account and transferred by ACH Electronic Transfer to Agency on a daily basis. The payment will be accompanied by a reconciliation detailing the payments included. Any money transfer fees will be absorbed by nCourt.
11. Upon completion of the solution, nCourt will provide the Agency with [quantity TBD] Verifone Vx805 PCI compliant, EMV enabled credit card-reader for taking payments at Agency locations. Upon receipt, these card-readers become the sole and exclusive property of the Agency. The card readers interface will integrate with the Tyler Munis and Incode data on the Clerk’s network and no segmentation is required. nCourt utilizes Point to Point Encryption (“P2PE”) that masks cardholder data from the point-of-swipe through processing. Using this technology, cardholder data is encrypted at swipe or injection of the card into the card reader. The merchant processor, Vantiv, LLC is the sole and exclusive owner of the cryptographic keys used to access cardholder data. Neither nCourt nor Agency has, or will ever have, possession of, or access to, the cryptographic keys. As per the Payment Card Industry (“PCI”) Security Council P2PE program, version 1.1 of the *PCI P2PE Solution Requirements and Testing Procedures* (P2PE Standard), Agency is responsible for maintaining the applicable items in SAQ-P2PE. The nCourt system as well as all other systems on the Clerk’s network do not impact the security of the cardholder’s data environment provided the Agency limits, at all times, and in all instances, without exception, the use of PCI compliant credit card readers for taking payments at Agency locations. Agency agrees that they will prevent the tampering, destroying or other manipulation of the card readers and prohibit the acceptance of any credit or debit card transaction except through the use of the PCI compliant card readers. Any breach of this responsibility will negate any assurances provided herein.
12. nCourt will facilitate processing of any warranty claims on the Verifone Vx805 PCI compliant, EMV enabled card readers during the manufacturers’ warranty period. Following the expiration of the manufacturers’ warranty, nCourt will subsidize the replacement of any defective or damaged devices according to the following schedule:

<u>Replacement period</u>	<u>nCourt will pay x% of the replacement cost</u>
1 st year following warranty expiration	25%
2 nd year following warranty expiration	50%
3 rd year following warranty expiration	75%
4 th year following warranty expiration and beyond	100%

13. nCourt guarantees to City of Gulfport, Mississippi all fees collected, regardless of any chargeback issues. In the case of suspected fraud, nCourt may, from time to time, reach out to the City of Gulfport,



Mississippi for assistance in pursuing resolution to suspected fraudulent chargebacks. In such instances, Agency agrees to provide reasonable assistance to nCourt in these efforts.

14. Upon notification of an over- or under-payment of any fine amount, nCourt will refund an overpayment or notify the payer via automated email of their under-payment and remaining amount due.
15. If there are designated payments which are deemed by the Agency to be ineligible for online payment, the Agency will be able to reject the payment through the Dashboard. Payers will be notified by automated email.
16. nCourt shall hold harmless, indemnify and defend City of Gulfport, Mississippi, and all of his officers, employees and/or officials from any and all liability, actions, claims, losses, damages or other costs of whatsoever nature that may be asserted by any person or entity arising from or in connection with the collection of payments by credit or debit card or through internet transactions pursuant to the terms of this Agreement.
17. nCourt shall provide a toll-free telephonic customer service function to ensure that members of the public utilizing the Program have a satisfactory experience that does not require the technological assistance of Agency personnel.
18. In order to ensure high utilization of the Program and thereby further streamline payment processing, a payment link to the nCourt payment system will be established on the City of Gulfport website. Links from other government websites will also be explored. Additionally, Agency administrative staff should routinely advise telephone callers of the Agency's website(s) which should create greater utilization and reduce telephone inquiries to the Agency.
19. The disclaimer language to appear on the website is contained in APPENDIX B, attached hereto.
20. This Agreement will have an initial term of thirty-six (36) months. The agreement will automatically renew for additional twelve (12) month periods unless prior written notice is received at least 90 days prior to the expiration of the then current term.
21. This Agreement represents the final agreement of the parties. No amendment or modification of this Agreement shall be valid or binding upon either party unless made in writing and signed by the party against whom it is to be enforced.
22. This Agreement has been executed and delivered in the State of Mississippi, and all questions with respect to the construction of this Agreement and the rights and liabilities of the parties hereto shall be determined in accordance with the applicable provisions of the laws of the State of Florida without giving credence to the conflicts of law provisions thereof.
23. The parties acknowledge that they have executed this Agreement as of the date and year first above written.

Agreed and Accepted:

nCourt LLC

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



APPENDIX A

To continue to make your payment, you must accept the following TERMS OF USE. Please read and fully understand the following terms and press the “ACCEPT TERMS” button to acknowledge that you have read and accept these terms. Acceptance of these terms is required to continue to payment. If you do not accept these terms, press “DECLINE TERMS” button to return to the Payment Search screen.

The systems in place for automated processing of information from the City have been tested thoroughly and are subject to multiple levels of backup, confirmation and security. By using this automated payment system, USER acknowledges and understands that errors may occur just as errors can occur with human processing of information. By using this service you agree that this is voluntary and that you (the “USER”) understand that the convenience (or service) fee added to the payment(s) being made are charged by the Provider to pay merchant processing fees, web hosting fees, administration and other costs and expenses associated with providing this service. No part of the convenience (or service) fee benefits the City of Gulfport, MS or any jurisdiction in which the charges or fees were levied, incurred or are being paid.

Other than in connection with processing the payment being made, to the fullest extent possible, identifying private information will not be distributed in any way. No data records or other information will be used, released or sold to any third party. No information will be released to any other party unless such party requires the information for purposes of processing or providing another service essential to completing the transaction related to the payment(s) being made.

nCourt, LLC (the “Company”) agrees to use all reasonable efforts to provide accurate processing of information provided from City files and to diligently distribute information provided by the USER to City personnel. nCourt, LLC cannot and does not guarantee the accuracy or timeliness of any provided information provided and expressly disclaim any warranty including merchantability and fitness for a particular use under the Uniform Commercial Code of Georgia beyond the extent of the convenience (or service) fees paid by the user of the service.

nCourt, LLC has in place a comprehensive security plan and internal control plan which is designed to ensure the anonymity of program user information. Further, access to such information is controlled and restricted to authorized personnel only. The payment submission process uses Secure Sockets Layer (SSL) encryption to virtually eliminate the possibility of unauthorized access to your private information while it is being transferred across the internet. Your personal financial data is NOT stored on computers administered by the Company.

By submitting this information electronically, you agree to release the City or any jurisdiction in which the charges or fees were levied, and nCourt, LLC, its principals, officers, directors, employees, agents affiliated companies, successors and assignees (collectively the ‘Providers’) from any direct, indirect, punitive, incidental, special or consequential damages arising out of or in any way connected to the use of the Program or with the delay or inability to use it, or for any information, software, products and services obtained through this program, or otherwise arising out of the use of this program, the internet generally, or on any other basis (whether based on contract, tort, strict liability or otherwise.) The Providers will not be responsible for any security breaches or non-compliance with Federal or State law or terms of this agreement which results in any act or omission of the USER or a third party unrelated to the negligence of the Provider.

The operation of this online payment program is based in Kennesaw, Georgia and any action of any nature against the company must be brought in Cobb County, Georgia. You agree not to challenge the use of any electronic payment additionally agree that any action brought by the Provider(s) against you to enforce any electronic payment for which any benefit has been provided to you in any way shall entitle the Provider(s) to per se probable cause for criminal action for theft of services or for civil recovery of all fees paid, process fees, costs, attorney’s fees, plus any incidental or associated damages proven by the Provider(s). Any such civil actions shall be brought in the courts of Cobb County, Georgia, without regard to choice of law, and all parties consent to jurisdiction and venue therein. Nothing herein is to be construed as legal counsel or advice. Users should consult with their own legal counsel with respect to the implications of making the payment through this system.

Any purchases made by a USER from nCourt, LLC via the nCourt web services sites is NON-REFUNDABLE, in whole or in part, once the payment has been submitted, confirmed and accepted by the City. If the submission is rejected by the City, refunds will be processed via credit card, ACH or paper check. Any process fees associated with the transaction are NON-REFUNDABLE.

To continue to make your payment, you must accept the following TERMS OF USE. Please read and fully understand the following terms and press the “ACCEPT TERMS” button to acknowledge that you have read and accept these terms. Acceptance of these terms is required to continue to payment. If you do not accept these terms, press “DECLINE TERMS” button to return to the Payment Search screen.

Please indicate your consent to these terms by pressing the ‘Accept Terms’ button.



Important Notice about Changes to your Card Processing and Service

nCourt LLC partners with Vantiv, LLC and Fifth Third Bank. Please sign the bottom of this form and return it to us immediately as confirmation of understanding the terms and conditions of our service.

City of Gulfport, Mississippi understands that nCourt LLC will provide customer support and billing associated technology services. City of Gulfport, Mississippi hereby authorizes Vantiv, LLC. to fund a bank account designated by nCourt LLC for your benefit and to make direct deposit of Visa, MasterCard, and Discover funds into this account. Vantiv, LLC will debit an account owned and designated by nCourt LLC: (1) for the discount fees, and other charges incurred in connection with City of Gulfport, Mississippi card processing; (2) for all chargebacks and adjustments; (3) for arbitration fees, fines, penalties, etc. charged by the associations incurred as a result of City of Gulfport, Mississippi card processing; and (4) for any other amounts described in the Sub-Merchant Agreement Terms and Conditions. City of Gulfport, Mississippi has read, understands and agrees to be bound by the terms and conditions of the Merchant Service Agreement attached hereto, which is hereby incorporated by reference and may be modified or amended from time to time.

By: _____

Signature

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/30/2016

Subject: Resolution - approving agreement with Mississippi Delta Shows, LLC, and authorizing the Mayor to execute same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 25, 2016, thru January 1, 2017; and

WHEREAS, the City of Gulfport is planning for the second Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show planned for Jones Park, a Merry Go-Round, a Sky Racer, a Cotton Candy Trailer, a food trailer and a glow souvenirs booth, as well as an on-site ATM, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" hereto).

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 Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is 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

Mississippi Delta Shows, LLC
PO BOX 1766
Purvis, Ms 39475

David D'Aquila
Department Director Leisure Services
City of Gulfport
1422 23rd Avenue
Gulfport, Ms 39501
February 29, 2016

Dear David D'Aquila:

On behalf of Mississippi Delta Shows, LLC I would like to thank you for giving us the opportunity to serve the City of Gulfport. Below you will find an outline of everything we propose:

- Expo Ferris Wheel- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 25 , 2016– Jan 1, 2017 with the exception of Dec 24 & 25, 2016. Times of operation TBD by David D'Aquila . Price: \$36,000.00
- Merry Go Round- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 25 , 2016– Jan 1, 2017 with the exception of Dec 24 & 25, 2016. Times of operation TBD by David D'Aquila . Price: \$14,000.00
- Sky Racer- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 25 , 2016– Jan 1, 2017 with the exception of Dec 24 & 25, 2016. Times of operation TBD by David D'Aquila . Price: \$8,000.00
- Cotton Candy Trailer- Proposed Menu- Funnel Cakes, Cotton Candy, Caramel Apples, Candy Apples, Pickles, Fresh Popcorn, Pretzels, Hot Chocolate, Coffee, and soft drinks (Coca Cola Product). Will pay City of Gulfport 15% of gross. Menu to be approved by David D'Aquila. Will operate Nov 25, 2016- Jan 1, 2017 weather permitting with the exception of Dec 24 & 25, 2016.
- Food Trailer- Proposed Menu- Polish Sausage, Hamburgers, Hot Dogs, Chili Dogs, Corn Dogs, Nachos and Cheese, Curly Fries, and soft drinks (Coca Cola Products). Will pay City of Gulfport 15% of gross. Menu to be approved by David D'Aquila. Will operate Nov 25, 2016- Jan 1, 2017 weather permitting with the exception of Dec 24 & 25, 2016.
- Glow Souvenirs Booth- will provide quality glow and flashy souvenirs toys. Will pay City of Gulfport 15% of gross. Will operate Nov 25, 2016- Jan 1, 2017 weather permitting with the exception of Dec 24 & 25, 2016.

Contract will be written once I'm contacted by David D'Aquila stating what will be wanted for the event.

Sincerely,

Paula Joye
Booking



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 03/28/2016

Subject:

Resolution - approving contract with Artisan Pyrotechnics for the 4th of July, 2016 fireworks display.

Recommendation:

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 5th day of April, 2016 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 July 4, 2016 on the Moses Jetty, 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 FOURTEEN THOUSAND AND FOUR HUNDRED AND NINETY FIVE Dollars (\$14,495.00). Full final payment is due by July 4, 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 **5th** day of **April 2016.**

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____
PURCHASER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/23/2016

Subject: Resolution - approving Change Order #1 to the Agreement with SCI, Inc., for the Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH SCI, INC., FOR THE
LYMAN GRAVITY SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, SCI, Inc., was awarded the contract for the Lyman Gravity Sewer Improvements Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport (an increase of \$10,453.53) and no change in contract time are required; and

WHEREAS, the City Engineer and the Project Engineer have reviewed Change Order #1 and have recommended approval thereof.

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

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

SECTION 2. That Change Order #1 to the City’s contract with SCI, Inc., on the Lyman Gravity Sewer Improvements Project, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 30, 2016

Re: Lyman Gravity Sewer Improvements
Change Order #1

Please see letter of recommendation from Kris Riemann and Andy Phelan, P.E. with Pickering Firm recommending your acceptance of Change Order #1 for a net additive amount of \$10,453.53.

The change order is necessary to change alignment of upstream end of sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks.

Original Contract Amount	\$698,843.75
Change Order #1	\$10,453.53
Total Contract Amount	\$709,297.28

Thank you for your consideration.

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 3/23/16
Re: **Change Order Number 1**
-Lyman Gravity Sewer Improvements

Attached for your consideration is the referenced change order number 1, in the additive amount of \$10,453.53 and 0 calendar days of time. This change is necessary for the alignment of upstream end of sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks.

The project includes the construction of a new sewer collection system including: 1 lift station, 125 linear feet of force main, 5,000 linear feet of gravity main, and 19 manholes. This will provide new sewer service to residents in the area near Old Highway 49 and Highway 53.

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

I recommend approval of the change order. Please place this item on the April 5, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Andy Phelan, P.E., letter dated 3/23/16
2. Change Order No. 1



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

March 23, 2016

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Sewer Project 2-1, Lyman Sewer
Change Order No. 1**

Kris –

On March 21, 2016, Pickering Firm, Inc. (Cara Wagner) met with SCI, Inc. (Todd Parker) and AT&T (Ken Couey) on the referenced project site. Near the upstream section of proposed sewer on 3rd Ave, a duct bank of several (approximately 12) 46" transite pipes was located in direct conflict with proposed sewer construction; this duct bank had not been marked during survey, design, or early in the construction phase.

After much discussion, it was determined that the most effective and cost-efficient option to avoid the duct bank conflict would be to add a manhole to the west of SMH-13 (which has already been set) and continue the north-to-south run of sewer in the unpaved R.O.W. This option will avoid the bulk of the duct bank interference, though will require a 90 degree crossing of the sewer under this bank.

Pickering has negotiated with SCI, Inc. to determine the increased project costs associated with this change. In addition to changes in quantity to contract bid items, three new items are proposed. These include coring a new hole in SMH-13 and adjusting the invert for the westerly connection, bracing two additional utility poles, and additional labor / equipment costs associated with the complexity of construction where crossing the large duct bank at sewer depths greater than 20'.

Attached to this letter, please find a copy of the change order document, a breakdown of the costs associated with this change order, and a letter from SCI, Inc. regarding the need for the change order. As shown on the change order, the cost associated with the change order is \$10,453.53. Pickering recommends approval of Change Order No. 1 for this amount.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Andy Phelan, PE

Date of Issuance: 3/23/2016

Effective Date: 3/23/16

Owner: City of Gulfport

Owner's Contract No.: (PO#) 18446

Contractor: SCI, Inc.

Contractor's Project No.: 15-126

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.02

Project: Sewer Project 2-1, Lyman Sewer

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Change alignment of upstream end of sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks

Attachments: Change Order No. 1 Cost Breakdown; Letter from SCI, Inc.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$698,843.75</u>	Original Contract Times: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. ___ to No. ___: <u>\$N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$698,843.75</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: <u>\$10,453.53</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$709,297.28</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Justification:

1. Change alignment of upstream end of sewer run on 3rd Ave to avoid conflicts with previously unmarked duct banks.

Decrease to Contract Bid Items:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Decrease
02050-A	393	SY	Removal of Pavement (All Types and Thicknesses)	\$4.00	\$1,572.00
02050-B	23	LF	Sawcut (All Types and Thicknesses)	\$2.50	\$57.50
02234-A	87	CY	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (FM)	\$40.00	\$3,480.00
02512-A	393	SY	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	\$12.65	\$4,971.45

The Total Decrease For Contract Bid Items:

\$10,080.95

Increase to Contract Bid Items:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Increase
02050-L	126	LF	Remove and Replace Fence (All Types)	\$16.00	\$2,016.00
02111-A	0.15	AC	Clearing and Grubbing (PM)	\$7,000.00	\$1,050.00
02730-A	27	LF	8" PVC Sewer Pipe (22' to 24' Cut)	\$94.00	\$2,538.00
02730-D	18	LF	6" Sewer Service Pipe	\$26.00	\$468.00
02731-A	1	EA	60" Sewer Manhole (20' to 24' Cut)	\$6,300.00	\$6,300.00
02931-A	0.15	AC	Plant Establishment (Seeding)	\$4,000.00	\$600.00

The Total Increase For Contract Bid Items:

\$12,972.00

The Following New Bid Item Shall Be Added To The Contract:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Addition
1	1	LS	Core a new hole in SMH13 and reconfigure a new invert	\$750.00	\$750.00
2	2	EA	Hold two (2) MS Power poles in close proximity to new trench line	\$525.00	\$1,050.00
3	1	LS	Additional labor and equipment required to excavate under the AT&T duct bank conduits west of SMH13	\$5,762.48	\$5,762.48

The Total Increase For New Bid Items:

\$7,562.48

The Total Increase To The Original Contract Amount Is:

\$10,453.53



March 22, 2016

Ms. Cara Wagner, PE
Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530

RE: Sewer Project 2-1 Lyman Sewer
Modification to Proposed Sewer Design

Dear Ms. Wagner:

On March 21, 2016, you and I met with AT&T representative, Ken Couey on site to discuss the AT&T conduits we encountered in direct conflict with the original sewer main design on 3rd Street. This location is the central hub for AT&T and contains highly sensitive communication lines which control most of the Gulf Coast. After this meeting, you and I discussed the following scenario to resolve this issue:

Modify the sewer main as designed out of SMH 13, by making a 90° turn toward the west to the right-of-way behind the AT&T conduit bank, set a new SMH 13-A, and turn north to continue to lay the remaining pipe from SMH 13-A to SMH-14 which is in the right-of-way on the west side of 3rd Street.

This will require additional pay items to be added to the project that are not presently included in our contract. The following is a list of those added by this modification to the original plan plus one additional day labor/equipment:

1. Core a new hole in SMH 13 and reconfigure a new invert \$ 750.00
2. Hold two (2) Ms Power poles in close proximity to new trench line \$1,050.00
at a cost of \$525.00/each
3. One additional day labor/equipment to shore, excavate, and \$5,762.48
suspend the AT&T **Transile (Asbestos Cement)** conduit duct
banks at SMH-13 – see attachment for breakdown

The estimated lead time for delivery of the new SMH-13A is two (2) weeks after approval by the City. During the next two weeks while we are awaiting delivery of the added SMH-13-A, SCI has other work on the project that we can accomplish. At this time, we do not anticipate any other work past this two (2) week timeframe.

If the approvals are not handled in a timely manner, SCI will be at a work stoppage in two weeks. If we do not have an immediate approval on this this modification to the project, SCI reserves the right to file a claim for damages if we experience delays at that time.

Sincerely,

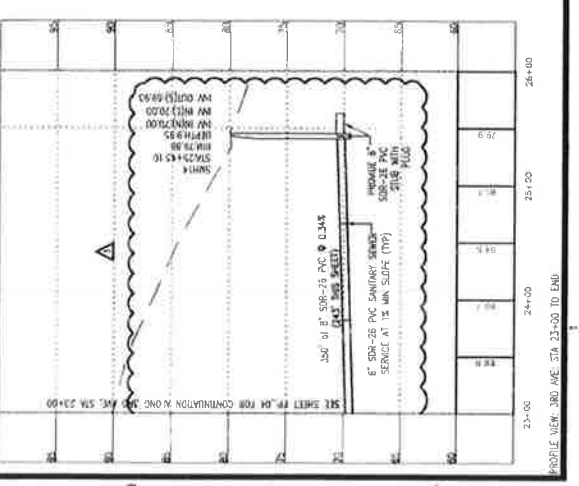
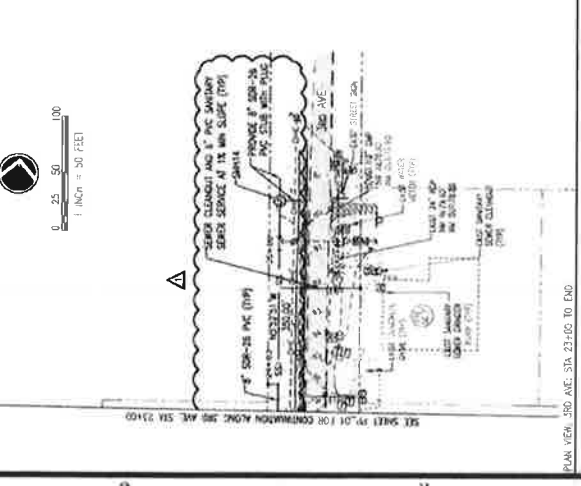
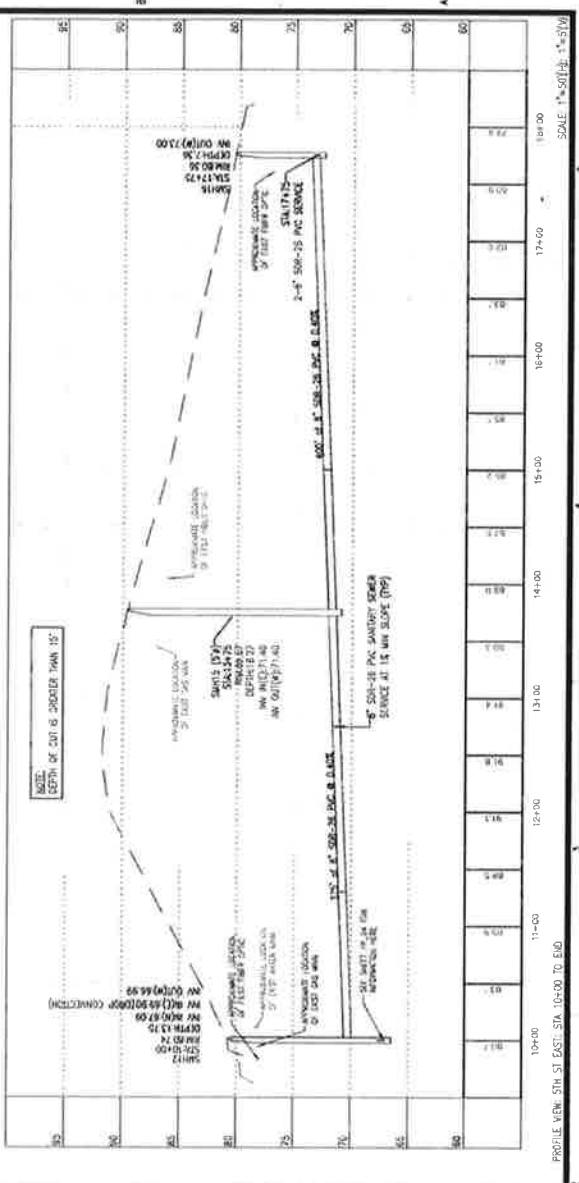
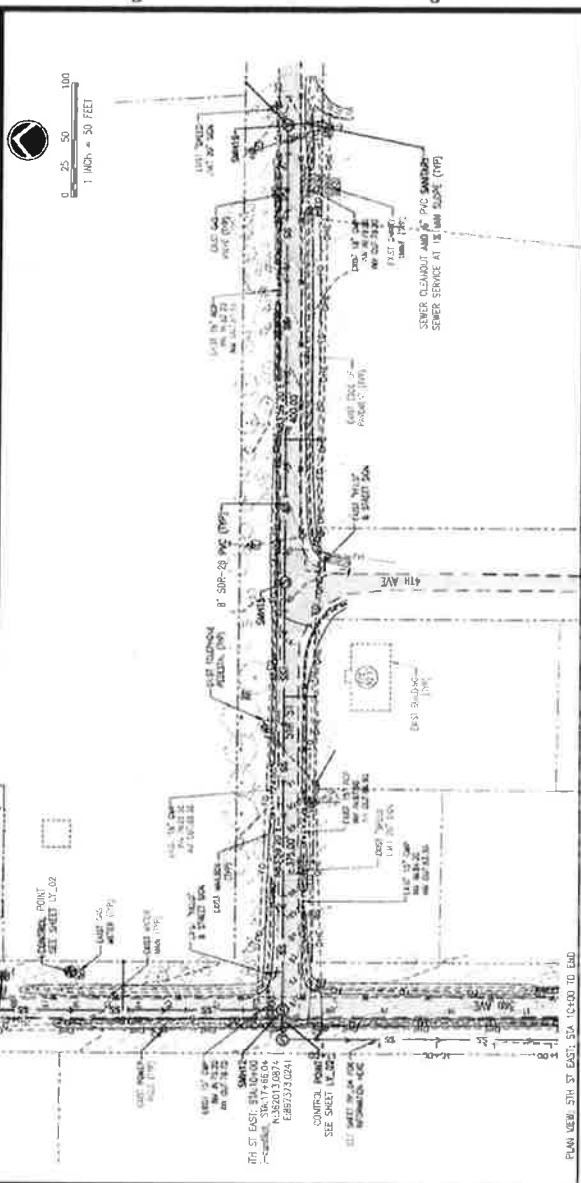
Todd Parker
General Manager

Mailing Address: PMB-345, 3586 Sangani Blvd, Suite L
D'Iberville, Mississippi 39540
Physical Address: 13520 Old Highway 67
Biloxi, Mississippi 39532

Phone: (228) 207-2383
(228) 207-0039
Fax: (228) 207-6447
www.scimgulfcoast.com

	per day rates
5 man crew pipe crew	\$1,469.50
330 excavator	\$1,110.80
336 excavator	\$1,149.50
930 loader	\$521.30
crew truck w/ trailer	\$150.00
shoring boxes and plates	<u>\$330.00</u>

total direct cost	\$4,731.10
OH/P	\$756.98
sub total	\$5,488.08
Tax/Bond	\$274.40
	\$5,762.48





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/23/2016

Subject: Resolution - approving second amendment to license agreement between Utility Service Communications Co. Inc. and Cellular South Real Estate, Inc., allowing additional equipment to 51st Street water tank.

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 APPROVE SECOND AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND CELLULAR
SOUTH REAL ESTATE, INC., (LICENSEE) ALLOWING FOR ADDITION OF
CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER
TANK LOCATED ON 51st STREET**

WHEREAS, Cellular South Real Estate, Inc., ("Licensee") has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51st Street in Gulfport, MS; and

WHEREAS, First Amendment to the License Agreement was agreed to on July 17, 2012; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a Second Amendment; and

WHEREAS, pursuant to the Second Amendment, Licensee desires to add three (3) RRH, three (3) Raycap, three (3) antennas, one (1) cable @.28", and one (1) cable @ 1.19" within Licensee's Licensed area; and

WHEREAS, as consideration for the addition of the aforementioned equipment, the monthly fee payable by Licensee will increase by \$1,045.00 from \$3,150.00 to \$4,195.00 as more fully set forth in the Second Amendment.

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 Mayor and City Council hereby officially approve the Second Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licensor and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to sign and execute the Second Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2016.

MAYOR



Tank Owner: City of Gulfport
Tank Location: 49 51st Street
Gulfport, MS 39507
Licensor Project No.: 126745
Licensee Name: Cellular South Real Estate, Inc.
Licensee Site Name: Bayou View WT
Licensee Site ID: MS1041

Second Amendment to License Agreement

THIS SECOND AMENDMENT TO LICENSE AGREEMENT ("Second Amendment") is made as of this ____ day of _____, 2016, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") (and Cellular South Real Estate, Inc. whose business address is 1618 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157, (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006, ("Agreement") a First Amendment dated July 17, 2012, ("First Amendment") and whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications equipment ("Equipment") on a Tank Site located at 49 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and or the First Amendment as set forth herein.

WHEREAS, Licensee desires to add three (3) RRH, add three (3) Raycap, add three (3) antennas, add one (1) cable @.28" and add one (1) cable @ 1.19".

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Second Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-1 attached to the First Amendment is hereby replaced with Exhibit A-2 attached.
2. Exhibit D-1 attached to the First Amendment is hereby replaced with Exhibit D-2 attached.
3. Exhibit E-1 attached to the First Amendment is hereby replaced with Exhibit E-2 attached.
4. The amount of the Site Fee provided for in Section 4 of the First Amendment shall be amended to reflect an increase in the Site Fee to: Four Thousand One Hundred Ninety Five and No/100 (~~\$4195.00~~) Dollars effective the earlier of the first day of the month in which the modifications commence, or April 1, 2016 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on 5/1/16 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 126745 and Site I.D. Number on remittance to Licensors.
5. In addition to any change in the Site Fee set forth in this Second Amendment, Licensee shall pay to Licensors upon Licensee's execution and delivery of this Second Amendment a one-time non-refundable Administrative Fee in the amount of One thousand and no/100 (\$1000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement, as amended by the First Amendment and the terms of this Second Amendment, full force and effect shall be given to the terms of this Second Amendment, and any clause, condition, restriction or other term of the Agreement and First Amendment that contradicts any term of this Second Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and First Amendment shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Second Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President Site Management

Date: 3/23/16

LICENSEE:

Cellular South Real Estate, Inc.

By: B-C-P

Printed Name: Benjamin C. Pace

Title: Chief Financial Officer

Date: 3/18/2016

TANK OWNER:

City of Gulfport, MS

Name: _____

Printed Name: _____

Title: Mayor

Date: _____

Exhibit A-2

Tank Owner: City of Gulfport
Tank Location: 49 51st Street
Gulfport, MS 39507
Licensor Project No.: 126745
Licensee Name: Cellular South Real Estate, Inc.
Licensee Site Name: Bayou View WT
Licensee Site ID: MS1041

1. **Frequencies:**

Existing:

Transmit: 1960-1970 | Tx 1940-1945 | Tx 880 - 890 | Tx 891.5 - 894

Receive: 1880-1890 | Rx 1860-1865 | Rx 835 - 845 | Rx 846.5 - 849

New:

Transmit: 728-734 | 734-740

Receive: 698-704 | 704-710

2. **FCC call letters:** WQIZ436 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744

3. **Type of Service:** Cellular, PCS, LTE

4. **Transmitter(s):**

Existing to remain:

Number: One (1)

Make: Lucent

Model: Macro

Power Output:

ERP: Less than <1000

Existing to be removed:

Number: None

Make: NA

Model: NA

New:

Number: One (1)

Make: Lucent

Model: 9929

Power Output:

ERP:

5. Receiver(s):

Existing to remain:

Number: One (1)
Make: Lucent
Model: Macro 4.0b

Existing to be removed:

Number: None
Make: NA
Model: NA

New:

Number: One (1)
Make: Lucent
Model: 9929

6. Diplexers(s): COMBINERS / BIAS-T

Existing to remain:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Existing to remain:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Number: Three (3)
Make: ALU
Model: RRH 4x40
Type:
Dimensions: 21.2" x 2" x 7.2
Weight: 91 lbs.

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: Three (3)
Make: ALU
Model: RRH 2x40-07L-AT
Type:
Dimensions: 24.8" x 11.5" x 5.7"
Weight: 52 lbs.

9. Remote Controlled Antenna Tilt Units: RCU / RET

Existing to remain:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

10. Remote Mounted Junction / Distribution Box / COVP

Existing to remain:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

11. Surge Protector(s): Raycaps

Existing to remain:

Number: One (1)
Make: Raycap
Model: FD Series
Dimensions: 20.32"x18.86"x5.76"
Weight: 18 lbs.

Existing to be removed:

Number: None
Make: NA
Model: NA
Dimensions: NA
Weight: NA

New:

Number: One (1)/ Two (2)
Make: Raycap
Model: RALDC-3495-PF-48/DC-1-48-60-0-CM2
Dimensions: 20.16"x18.86"x7"/6.25"x8.25"x2.75"
Weight: 13.85 lbs. / 2.9 lbs

12. Antenna(s):

Existing to remain:

Number: Three (3) / Three (3)
Make: Andrew / CommScope
Model: 856DG65VTASX / HBXX-6517DS-A2M
Type: Panel / DualPol
Dimensions: 72"x12.5"x7" / 74.9"x12"x6.5"
Weight: 24.5 lbs. / 40.8 lbs.

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:

Number: Three (3)
Make: CSS
Model: X7C-865-VR2
Type: Panel
Dimensions: 96"x12"x7.1"
Weight: 36.6 lbs.

13. Microwave(s):

Existing to remain:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight:

New:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

Existing to be removed:

Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

14. Coax:

Existing to remain:

Number: Six (6)
Make: Eupen
Model: NA
Size: 1 5/8"
Color: white

New:

Number: None
Make: NA
Model: NA
Size: NA
Color: Na

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA
Color: NA

15. Fiber / DC Cable(s):

Existing to remain:

Number: One (1) / One (1)
Make: OFS / Belden
Model:
Size: 0.28" / 1.19"
Color:

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA
Color: NA

New:

Number: One (1) / One (1)
Make: OFS / Belden
Model:
Size: 0.28" / 1.19"

16. Generator:

Existing to Remain:

Number: One (1)
Make: Taylor
Model: DS25
Size:

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA

New:

Number: None
Make: NA
Model: NA
Size: NA

17. Fuel Tank:

Existing to Remain:

Number: One (1)
Make: Diesel
Model:
Size: 150 gal

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA

New:

Number: None
Make: NA
Model: NA
Size: NA

18. Licensee's Existing Ground space measuring 15' x 20' will remain the same.

19. Licensee desires to obtain No additional no ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing (none) antennas.

Adding Three (3) antennas mounted on three (3) post on the balcony railing at the 146' level, giving Licensee a total of nine (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 50 degrees, on the balcony railing

Beta position at 170 degrees, on the balcony railing

Gamma position at 300 degrees, on the balcony railing

22. Scope of work relating to this upgrade:

Add three (3) RRH, add three (3) Raycap, add three (3) antennas, add one (1) fiber cable @.28" and add one (1) power cable @ 1.19" 9929 equipment cabinet.

23. Final Configuration:

Nine (9) antennas

(6) RRH's

Six (6) runs of coax

Four (4) Raycaps

Two (2) Fiber Lines

Two (2) Power Lines

Exhibit D-2

Utility Service Communications Co., Inc. (USCCI) Structural & Drawing Requirements

Structural Requirements:

Gross Analysis, with calculations, of the entire structure using wind loads appropriate for the geographical area per the latest AWWA code requirements. The analysis must show the actual versus allowable stresses for the anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Wind load used (MPH)
6. Diameter of Tank bowl and balcony
7. Total Tank height
8. Balcony height
9. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight

Drawing Requirements:

1. All drawings must be Site specific.
2. If USCCI Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition contact.
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader.
4. Coax may be required to be buried by USCCI Project Manager and/or Tank Owner.
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow.
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited.
7. Tank height, RAD center height, balcony height must be on plans.
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank.
9. Only full sealed welding is allowed and must be indicated on plans.
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank.
11. Corral must be painted to match Tank.

12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed.
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans.
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings.
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. USCCI Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10').
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems.

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA requirements.

Installation inspection must be performed by USCCI prior to Licensee being allowed to go on air (Regardless of Contractor).

USCCI Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, USCCI Vice President

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-2

Utility Service Communications Co., Inc. (USCCI) Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA codes and regulations including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with USCCI standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable.

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received USCCI approval prior to

commencing any installation work. Such approval shall require the completion of a USCCI Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an USCCI previously approved installation plan. USCCI, at its sole discretion, shall have the right to supervise the installation of any and all Equipment. Certificates of insurance will be required by USCCI of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by USCCI. All work shall be performed in a neat and workmanlike manner.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 code requirements as it relates to the installation of appurtenances and attachments.

3.0 Health and Safety:

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of USCCI.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

4.0. General Workmanship:

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with AWWA code requirements.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance Licensee's antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.
- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by USCCI.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A structural analysis by a professional engineer competent in the application of the AWWA code requirements is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.
- 4.19 All materials and workmanship are to be in compliance with the latest AWWA codes and regulations.

5.0 Welding:

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.
- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the license Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Where practical, cable runs shall be buried between the tower and electrical Equipment housing.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.
- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Signs are not allowed to be attached to the tank
- 8.3 Equipment shall only be installed in locations and positions determined by Utility Service Communications. The USCCI Project Manager will designate the exact locations for the installation of electric Equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the USCCI Project Manager shall be contacted prior to any further work.

- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 Any new installation will not cause mechanical, electrical or electronic interference to other Licensee RF Equipment, other associated Licensee Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 Equipment installed greater than twenty feet (20'-0") from the Tank must have the coax run buried per applicable specifications.
- 8.7 Ice bridges must be a minimum of seven feet (7'-0") above grade to allow Tank owner to maintain the grounds.

9.0 Inspections & Approvals:

- 9.1 USCCI shall be provided with the structural analysis for review and approval. (See "Exhibit D-2" for Requirements)
- 9.2 USCCI shall be provided with 'as-built plans' or Tank mapping for review.
- 9.3 USCCI shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-2" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. USCCI Approved Structural
 - C. USCCI Approved and Stamped Drawings
 - D. USCCI Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - D. USCCI Issued NTP
- 9.5 Licensor will issue an NTP prior to the site being released for construction.
Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a tank owner contact name and number to Licensee.
- 9.6 USCCI must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by USCCI. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

**9.8 USCCI Site Management must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards, contact:

Lee Duke, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President Site Management

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/30/2016

Subject: Resolution - extending to May 18, 2016, the effective date of that certain Resolution approving certain and various amendments to the 2013 Employee Handbook and making said handbook applicable to all city employees.

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 EXTENDING TO MAY 18, 2016, THE EFFECTIVE DATE OF THAT CERTAIN RESOLUTION APPROVING CERTAIN AND VARIOUS AMENDMENTS TO THE 2013 EMPLOYEE HANDBOOK AND MAKING SAID HANDBOOK APPLICABLE TO ALL CITY EMPLOYEES, AND FOR RELATED PURPOSES

WHEREAS, on January 19, 2016, the City Council adopted a Resolution approving certain and various amendments to the 2013 Employee Handbook and making the 2013 Employee Handbook applicable to all City employees; and

WHEREAS, subsequent thereto, but before that resolution became effective, an unintended, unanticipated, and potentially negative consequence of the amendments became evident; and

WHEREAS, it is not the intent of the City for any employee to feel a significant negative impact of the amendments adopted; and

WHEREAS, to avoid certain employees being negatively impacted by the same and to allow time for further research into the issue in question, including obtaining an opinion from the Attorney General's Office, which will involve providing clarification on the issues raised by the City, on the specific issue at hand (leave reductions applicable to shift employees at time of retirement), it is necessary to extend the effective date of the aforementioned resolution to May 18, 2016.

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 Resolution adopted on January 16, 2016, which approved certain amendments to the 2013 Employee Handbook and made the 2013 Employee Handbook applicable to all employees shall become effective May 18, 2016.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 03/28/2016

Subject: Resolution - approving Modification #2 to Coffee Creek Drainage and Public Facilities, #R-109-202-08-KCR to convert to Full Development Grant and increase by \$997,000.00 to a total grant of \$1,150,000.00.

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 RATIFYING MODIFICATION NO. 2 TO THE PRE-DEVELOPMENT
GRANT AGREEMENT CONCERNING CDBG, CONTRACT R-109-202-08-KCR,
COFFEE CREEK DRAINAGE AND PUBLIC FACILITIES**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a contract with the Mississippi Development Authority (Contract R-109-202-08-KCR) which pertains to the CDBG funds awarded the City for the “Coffee Creek Drainage and Public Facilities” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to convert the pre-development grant to Full Development Grant and increase the Grant by \$997,000.00 for total project costs in the amount of \$1,150,000.00 as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 2 and the execution of the “Budget Amendment Request” (attached hereto as Exhibit “A”).

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

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

SECTION 2. That the Modification Number 2 and the “Budget Amendment Request” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ricky Dombroski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: March 28, 2016

Please place the following items on the April 5, 2016 Council Agenda:

Resolution to ratify Modification #2 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, “Coffee Creek Drainage and Public Facilities.”

Modification #2 converts the pre-development grant to Full Development Grant and increases Grant by \$ 997,000.00 for total project costs in the amount of \$1,150,000.00, as per attached budget modification and budget summary.

Budgets will be established as per Budget Summary.

Contract Period: August 5, 2014 to August 31, 2016.

Funding Source: Katrina Supplemental Disaster CDBG



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH, JR.
EXECUTIVE DIRECTOR

March 15, 2016

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-08-KCR – Coffee Creek

Dear Mrs. McCarty:

Enclosed are three original copies of budget modification #2 moving to Full Development for the City of Gulfport project number R-109-202-08-KCR.

Please sign and date the contracts, retain one original for your records and send two originals back to:

Mississippi Development Authority
Disaster Recovery Division (Nikki White)
P.O. Box 849
Jackson, Mississippi 39205

We thank you for your commitment to rebuilding after Hurricane Katrina. If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in cursive script, appearing to read "Nikki White".

Nikki White
Program Manager
Community Revitalization

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

2. Effective Date: 03/01/2016

3. Contract Number:

R-109-202-08-KCR

Grant Number:

R-109-202-08-KCR

4. Modification Number: 2

5. Grant Identifier: (Funding Source & Year) 14.219 & 14.228

6. Beginning & Ending Dates:

8/5/2014 to 09/30/2016

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	Other: Federal	Other: Local/Private
From	\$ 153,000.00		\$ -
To	\$ 1,150,000.00		\$ 50,016.00
Increase of	\$ 997,000.00		\$ 50,016.00
Decrease of			

9. The above recipient is hereby modified as follows: The purpose of this modification is **to move from Pre-Development to Full Development** and allocate an additional \$997,000 of Katrina Supplemental CDBG funds to the project. The City received a Pre-Development Grant in the amount of \$153,000.00. Since the Environmental Clearance has been granted, it is now appropriate to allocate the remainder of the grant to the City. This modification officially awards the remainder of the grant to the City of Gulfport. The City will all add match funds to the project and extend the grant to 09/30/2016.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Daron Wilson

Title: Chief Operating Officer

MDA Disaster Recovery

3/15/16

12. Approved for Recipient:

Signature

Date

Name: John R. Kelly

Title:

Chief Administrative Officer

Full Development Budget**MDA DRD****BUDGET MODIFICATION WORKSHEET****Recipient:****City of Gulfport**
Coffee Creek**Contract Number:****R-109-202-08-KCR**

Note: List CDBG Funds where changes are made.

Activity	Pre - Development Current Budget	Full Development Proposed Budget	Change (+/-)
Administration	50,000.00	40,000.00	-10,000.00
Easement/Acq/ROW	58,000.00	58,000.00	0.00
Arch/Engineering	0.00	0.00	0.00
Contingency	0.00	0.00	0.00
Drainage & Flood Protection	0.00	439,936.00	439,936.00
Public Facilities Impr	0.00	154,768.00	154,768.00
Mitigation Credits	45,000.00	45,000.00	0.00
Railroad Permits	0.00	114,696.00	114,696.00
Bridges	0.00	297,600.00	297,600.00
	0.00	0.00	0.00
	Total	Total	Total
	153,000.00	1,150,000.00	997,000.00

Full Development Budget**MDA DRD****BUDGET MODIFICATION WORKSHEET****Recipient:****City of Gulfport**
Coffee Creek**Contract Number:****R-109-202-08-KCR**

Note: List CDBG Funds where changes are made.

Activity	Current Budget	Full Development Proposed Budget	Change (+/-)
Administration	50,000.00	40,000.00	-10,000.00
Easement/Acq/ROW	58,000.00	58,000.00	0.00
Arch/Engineering	0.00	0.00	0.00
Contingency	0.00	0.00	0.00
Drainage & Flood Protection	495,691.00	439,936.00	-55,755.00
Public Facilities Impr	216,613.00	154,768.00	-61,845.00
Mitigation Credits	45,000.00	45,000.00	0.00
Railroad Permits	114,696.00	114,696.00	0.00
Bridges	170,000.00	297,600.00	127,600.00
	0.00	0.00	0.00
	Total	Total	Total
	1,150,000.00	1,150,000.00	0.00

**Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport

Contract: R-109-202-08-KCR - Coffee Creek

Description	Other Funding Sources				
Administration	CDBG	Insurance	FEMA	Other	Total
General Administration	40,000.00	0.00	0.00	0.00	40,000.00
Application Prep	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Subtotal (A)	40,000.00			0.00	40,000.00

Description	Other Funding Sources				
Public Facilities	CDBG	Local Match	Other	Other	Total
Easement/Acq/ROW	58,000.00	0.00	0.00	0.00	58,000.00
Arch/Engineering	0.00	0.00	0.00	0.00	0.00
Contingency	0.00	0.00	0.00	0.00	0.00
Drainage/Flood Protection	439,936.00	0.00	0.00	0.00	439,936.00
Public Facilities	154,768.00	50,016.00	0.00	0.00	204,784.00
Mitigation Credits	45,000.00	0.00	0.00	0.00	45,000.00
Railroad Permits	114,696.00	0.00	0.00	0.00	114,696.00
Bridges	297,600.00	0.00	0.00	0.00	297,600.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Subtotal (B)	1,110,000.00	50,016.00	0.00	0.00	1,160,016.00
Grant Total (A + B)	1,150,000.00	50,016.00	0.00	0.00	1,200,016.00

CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 03/31/2016

Subject: Request - from Gulfport Galleria of Fine Arts for street closure scheduled April 9, 2016.

Recommendation:



March 17, 2016

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

RE: Street Closure for Gulfport Galleria of Fine Art/Carnegie Library

Dear Council Members:

Art & Musical Celebration is being planned by the Gulfport Main Street and Gulfport Galleria of Fine Art at the Carnegie Library at 1300 24th Avenue on Saturday, April 9, 2016 from 9:00 a.m. until 5:00 p.m.

We are requesting that 24th Avenue between the Scenic Drive along Highway 90 and ½ ways between 13th and 14th Street be blocked to traffic from 9:00 a.m. until to 6:00 p.m. on Saturday, April 9, to accommodate tents that will be placed in front of the Carnegie Library for “live” art exhibits.

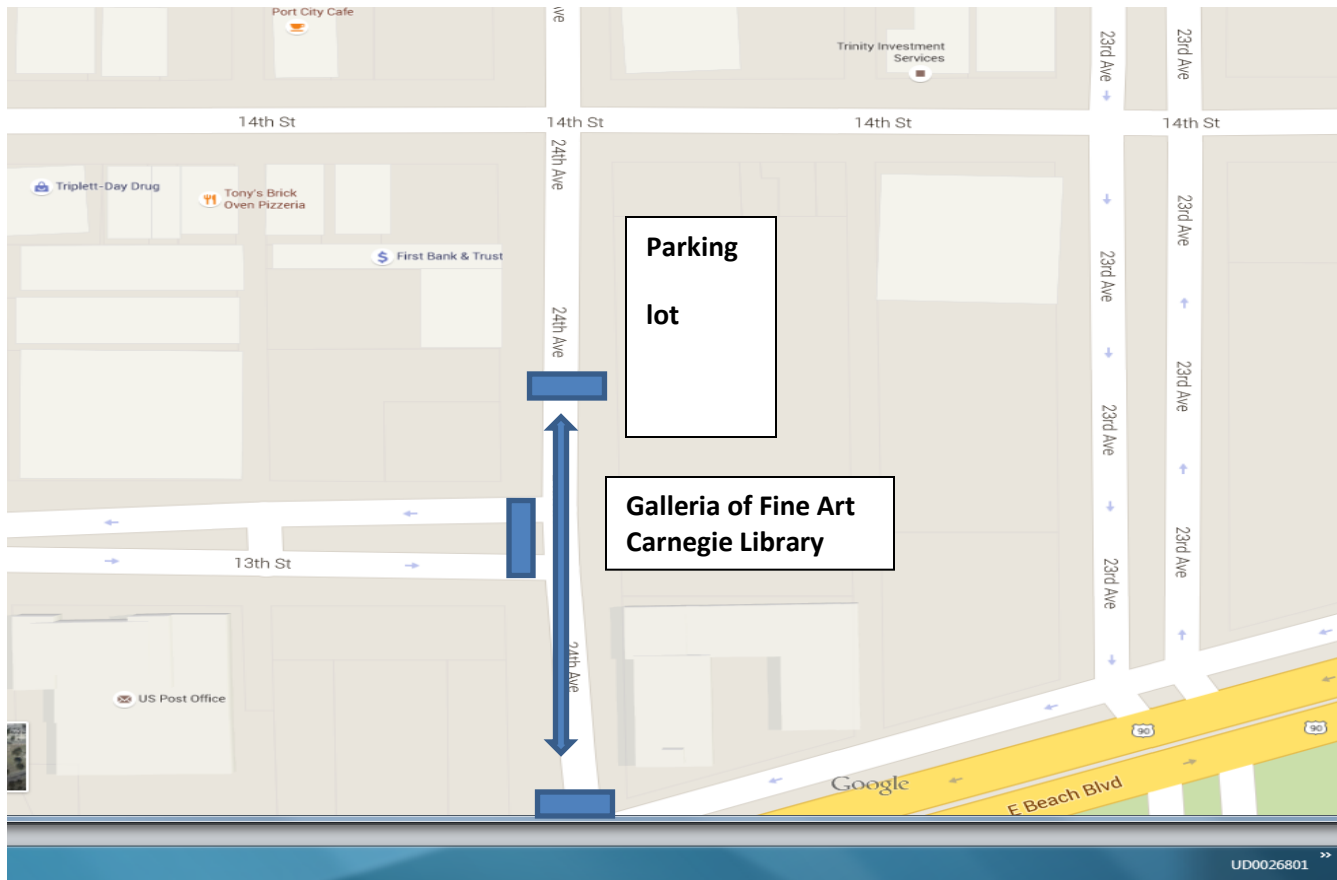
Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director

P.O. Box 1780, Gulfport, MS 39502
228-868-3414
ltoups@gulfport-ms.gov



Street Closure for Gulfport Galleria of Fine Art

Saturday April 9, 2016

Closure From 9am-6pm

Event from 10am-5pm

Close 24th Avenue between Scenic Drive, to ½ ways between 13th & 14th Streets.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/24/2016

Subject: Budget Amendment #35 - to transfer funds for Wayfinding Project & Traffic Sign
Printing Equipment.

Recommendation:

Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

From: Wayne E. Miller, P.E., Director of Public Works *WEM*

Date: March 23, 2016

Subject: Budget Amendment to Transfer Funds for Wayfinding Project & Traffic Sign Printing Equipment

AMOUNT	FROM	TO
\$150,000.00	141-355-640100 Public Improvement Fund	315-630300- Wayfinding Project (new account)
\$150,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$150,000.00 from the Public Improvement Fund into a new project account in order to purchase new sign printing equipment which will aid the Traffic Department in executing the Wayfinding Project signage as well as day-to-day operations.

The cost to outsource the production of necessary signage for the Wayfinding Project was quoted to be between \$155,000.00 and \$282,600.00. However, our Traffic Department can produce the signage in-house if necessary sign printing equipment is purchased. The cost to purchase the equipment was quoted to be only \$139,394.00, which is substantially less than the cost to outsource the signage. The equipment purchase is our recommendation because it has a lower cost than outsourcing as well as the new equipment will prove to be invaluable in improving efficiency and cost-effectiveness within our Traffic Department.

* Please see attachments

I hereby recommend this budget amendment.

Please place on the April 5, 2016 City Council Agenda.

New Sign Making Machine Project							
	2012	2013	2014	2015	Total	4 Year Average Cost	% of "faces" to supply cost
Cost of Supplies- Traffic Department							
Less sign "faces" not needed with new machine costs included in above	\$ 19,712	\$ 44,216	\$ 52,647	\$ 33,054	\$ 149,629		
	\$ (7,000)	\$ (32,419)	\$ (19,013)	\$ (21,081)	\$ (79,513)	19,878	53%
Cost of sign making equipment							
Inkjet Printer-includes 3 year warranty		\$ 32,865					
Laminator		\$ 11,390					
"Estimated guess" as to life expectancy		8 years					
Estimated depreciation each year		\$ 5,532					
Notable Information:							
*The existing machine which only "cuts" the letters requiring the letters to be pulled off was purchased in ~1999.							
*It is estimated by the traffic department that the new equipment will be used 20% for the Wayfinding project and 80% for normal street sign making.							
*Per conversations with the department, a normal sign with lots of information may take four staff 8 hours each to pull off the letters. With the new equipment the entire sign can be completed in less than an hour. This efficiency can be utilized to complete the new requirement for reflective signs.							
*The Wayfinding signs cannot be completed in house with the current equipment but can be completed with the new equipment							
*There is a possibility to provide signs to other governmental entities for a fee							
Wayfinding Project							
Estimated cost of purchasing equipment and supplies to complete the project		\$139,394					
Note cost of equipment is at 100% of estimated costs but be utilized by traffic department after this project is complete							
Estimated lower range to purchase completed signs from an outside source		\$155,000					
Estimated upper range to purchase completed signs from an outside source		\$282,600					

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 04/05/16
 Department # 345 Budget Entry # _____
 Department Name Capital Projects

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Wayfinding Project	-	-	150,000	150,000
Capital Purchase	-	-	24,000	24,000
Orange Grove				
Legal/Repairs	-	-	386,292	386,292

Fund Name 141 - 2003 Bond Date 04/05/16
 Department # 355 Budget Entry # _____
 Department Name 2003 Bond - Public Improvement

	Original Budget	Prior Amendments	This Amendment	Revised Budget
28th St Five Lanes				
#01013	156,696	-	(156,696)	-
O'Neal Rd Widening				
#01032	40,486	-	(40,486)	-
Drainage Projects				
#02502	4,246	-	(4,246)	-
Fund Balance	77,937	-	(77,937)	-

Fund Name 140 - 2001 Bond Date 04/05/16
 Department # 353 Budget Entry # _____
 Department Name 2001 Bond - Public Improvement

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Pass Road Widening				
#08006	117,000	-	(117,000)	-
Fund Balance	110,332	-	(110,332)	-

Fund Name	<u>130 - 1998 Bond</u>	Date	<u>04/05/16</u>
Department #	<u>351</u>	Budget Entry #	<u> </u>
Department Name	<u>1998 Bond - Public Improvement</u>		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Fund Balance	<u>43,008</u>	<u>-</u>	<u>(43,008)</u>	<u>-</u>
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Fund Name	<u>120 - 1996 Bond</u>	Date	<u>04/05/16</u>
Department #	<u>349</u>	Budget Entry #	<u> </u>
Department Name	<u>1996 Bond - Public Improvement</u>		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Fund Balance	<u>9,488</u>	<u>-</u>	<u>(9,488)</u>	<u>-</u>
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Fund Name	<u>110 - 1993 Bond</u>	Date	<u>04/05/16</u>
Department #	<u>347</u>	Budget Entry #	<u> </u>
Department Name	<u>1993 Bond - Public Improvement</u>		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Fund Balance	<u>1,099</u>	<u>-</u>	<u>(1,099)</u>	<u>-</u>
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Amendment to close out several old Public Improvement Funds into Capital Project funds as discussed with auditors and Legal Department. This amendment is requested in order for the budget to properly reflect current projects and needs.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/24/2016

Subject: Budget Amendment #36 to transfer Funds into Lyman Gravity Sewer Improvements Account to fund Change Order Number 1.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

WEM

From: Wayne E. Miller, P.E., Director of Public Works

Date: March 23, 2016

Subject: Budget Amendment to Transfer Funds into Lyman Gravity Sewer Improvements Account to fund Change Order Number 1

AMOUNT	FROM	TO
\$10,500.00	856-640100-82562 (Seaway Island Water Main Connection)	856-640100-82573 (Lyman Gravity Sewer Improvements)
\$10,500.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$10,500.00 from the Seaway Island Water Main Connection account (856-640100-82562) into the Lyman Gravity Sewer Improvements account (856-640100-82573) in order to fund Change Order Number 1. This change order is necessary for the alignment of the upstream end of the sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks.

I hereby recommend this budget amendment.

Please place on the April 5, 2016 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	04/05/16
Department #	2014 Bond Issue Org 856	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Interconnect the Seaway Island and Bayou View Systems #82562	873,787	(70,586)	(330,500)	472,701
Ph 1 West 28th St Water Main Improvements #82568	1,728,001	-	(600,000)	1,128,001
Lyman Gravity Sewer Improvements #82573	688,518	-	10,500	699,018
Poplar Circle Chamberlain Ave Sewer #82567	1,428,015	-	920,000	2,348,015

Amendment to transfer funds from the Interconnection of the Seaway Island and Bayou View Systems project and the Phase 1 West 28th St Water Main Improvements project to the Lyman Gravity Sewer Improvements budget and the Poplar Circle Chamberlain Ave Sewer project. This amendment is being requested by the Director of Public Works.

Amendment # 2016-36



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/24/2016

Subject: Budget Amendment #36 - to transfer funds for Poplar Chamberlain Sewer Project.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

WEM

From: Wayne Miller, P.E., Director of Public Works

Date: March 23, 2016

Subject: Budget Amendment for Poplar Chamberlain Sewer

AMOUNT	FROM	TO
\$200,000.00	856-640100-82562 SEAWAY ISLAND WATER MAIN CONNECTION	856-640100-82567 POPLAR CIRCLE CHAMBERLAIN AVE SEWER – Construction
\$600,000.00	856-640100-82568 PH1 WEST 28TH ST WATER MAIN IMPROVEMENTS	856-640100-82567 POPLAR CIRCLE CHAMBERLAIN AVE SEWER – Construction
\$120,000.00	856-640100-82562 SEAWAY ISLAND WATER MAIN CONNECTION	856-621100-82567 POPLAR CIRCLE CHAMBERLAIN AVE SEWER – Engineering
\$920,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to completely fund the approved Poplar Circle and Chamberlain Avenue Sewer Project; this project is a part of the 2014 Bond Projects. Bids received totaled approximately \$800,000.00 over the estimated construction cost. It is our decision that it would be in the city's best interest to accept bid alternate 1 and 2 to fully correct the concerns in this area. This would require an increase to engineering costs by \$120,000.00.

I hereby recommend this budget amendment.

Please place on the April 5, 2016 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	04/05/16
Department #	2014 Bond Issue Org 856	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Interconnect the Seaway Island and Bayou View Systems #82562	873,787	(70,586)	(330,500)	472,701
Ph 1 West 28th St Water Main Improvements #82568	1,728,001	-	(600,000)	1,128,001
Lyman Gravity Sewer Improvements #82573	688,518	-	10,500	699,018
Poplar Circle Chamberlain Ave Sewer #82567	1,428,015	-	920,000	2,348,015

Amendment to transfer funds from the Interconnection of the Seaway Island and Bayou View Systems project and the Phase 1 West 28th St Water Main Improvements project to the Lyman Gravity Sewer Improvements budget and the Poplar Circle Chamberlain Ave Sewer project. This amendment is being requested by the Director of Public Works.

Amendment # 2016-36



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 03/28/2016

Subject: Budget Amendment #37 - to transfer revenue received from the 2015 Gulfport Harbor Lights Event to the Harbor Fund.

Recommendation:



**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: March 17, 2016

Subject: Budget Amendment Gulfport Harbor Lights Revenue

Following the completion of the 2015 Gulfport Harbor Lights Christmas Event, we have evaluated the revenue vs the expenditures for last year's event. Our event expenditure for day to day operations in the first year were tied to the Capital Account developed by the City from the Island View donation funds. In order to create a viable long-term program, Leisure Services feels that it is necessary to capture the revenues from the event and place them into an account that can move forward from year to year. Within Leisure Services operations, the Marina operates as an enterprise fund from an accounting standpoint and the budget rolls over from fiscal year to fiscal year and is not subject to being closed out and funds dispersed back into the General Fund like other city accounts.

We would recommend a budget amendment from 010-560100-02818 (Other Rev) to the Marina operational budget. During the 2016 budget process, we would allocate the funds directly toward personnel, contractual and other line items as necessary. This will allow us to capture the expenditures and revenues from season to season. This would also allow any revenues over operational expenses to be put back into the program. This year, we were able to have revenue over expenses around \$50,000.00.

Request to transfer \$223,890.43 from account 010-560100-02818 to the Gulfport Marina Operational Budget. If you have any questions or need to discuss further, please let me know.


David D'Aquila

City of Gulfport

Budget Amendment Request

Fund Name	Harbor	Date	04/05/16
Department #	420	Budget Entry #	
Department Name	Joseph T Jones		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	300,997	-	-	300,997
Supplies	490,000	-	-	490,000
Other Services	300,000	-	-	300,000
Projects- allocation tbd	-	-	223,890	223,890
Total	1,090,997	-	223,890	1,314,887
Transfer In from General Fund	-	-	223,890	223,890

Fund Name	General	Date	04/05/16
Department #	901	Budget Entry #	
Department Name	Operating Transfers		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer Out to Harbor Fund	-	-	223,890	223,890
Total	-	-	223,890	223,890
Other Revenue #02818	-	-	223,890	223,890

Amendment to transfer revenues from the 2015 Gulfport Harbor Lights Christmas Event to the Harbor Fund. This amendment is being requested by the City's Director of Leisure Services.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/24/2016

Subject:

Budget Amendment #38 - to transfer funds for Fast Lane Grant.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

WEM

From: Wayne E. Miller, P.E., Director of Public Works

Date: March 14, 2016

Subject: Budget Amendment to Transfer Funds for Fast Lane Grant

AMOUNT	FROM	TO
\$25,000.00	311-614600 Storm Drain Pipes	New Account "Fast Lane Grant"
\$25,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$25,000.00 from the above accounts in order to fund the Fast Lane Grant.

I hereby recommend this budget amendment.

Please place on the April 5, 2016 City Council Agenda.

WORK ASSIGNMENT

WORK ASSIGNMENT NO. 5 – March 8, 2016

PROJECT NUMBER: Dedeaux Road – TIGER / FASTLANE Grant Application

**CITY OF GULFPORT
HARRISON COUNTY**

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and Pickering Firm, Inc. on the 4th day of February, 2014.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

See ‘Attachment A – Work Authorization No. 5 – Scope of Services’

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after **March 1, 2017.**]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until **March 16, 2018**, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be zero percent (0%).

KEY PERSONNEL

CITY PROJECT ENGINEER:

Kris Riemann, P.E.
Director of Engineering

**CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do
business in the State of Mississippi)**

Andy Phelan, PE (MS #19480)

PROGRESS SCHEDULE

TIGER Grant application deadline is April 29, 2016

FASTLANE Grant application deadline is April 14, 2016

MAXIMUM ALLOWABLE COST**Contract Maximums:**

Under no circumstances shall the amount payable by the City for this assignment exceed **\$25,000** (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 2: Rate Schedule for Labor Hours.

Table 1: Compensation for Work Assignment No. 5 Services Breakdown

Basic Services		
Phase #	Phase Title	Fee (labor hour/unit cost)
I	Grant Applications	\$25,000

Table 2: Rate Schedule for Labor Hours

Names	Labor Classification	Hourly Rate
	Principal Engineer	\$135.00
	Sr. Professional Engineer	\$115.00
	Professional Engineer	\$97.00
	Senior Project Manager	\$105.00
	Project Engineer	\$75.00
	Professional Land Surveyor	\$80.00
	Survey Crew Chief	\$47.00
	Instrument Person	\$35.00
	Sr. CAD Technician	\$80.00
	CAD Technician	\$50.00
	Clerical	\$43.00
	Resident Project Representative	\$70.00
	Engineering/Specification Technician	\$50.00

Both parties hereto represent that they have authority to enter into Work Assignment No.5 as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, ____.

City of Gulfport, Mississippi

By:

WITNESS this, my signature in execution hereof, this the _____ day of _____, 20__.

Pickering Firm, Inc.

ATTEST:_____

By:

ATTACHMENT A – Work Authorization No. 5 – SCOPE OF SERVICES

General Project Description

This project generally consists of preparing one (1) grant application for the United States Department of Transportation's (USDOT) "Fostering Advancements in Shipping and Transportation for the Long-term Achievement of National Efficiencies" (FASTLANE) grant program and one (1) for the United States Department of Transportation's "Transportation Investment Generating Economic Recovery" (TIGER) grant program. Each of these applications will be for the widening of Dedeaux Road.

SCOPE OF WORK - Basic Services

Phase I – Grant Applications

We propose to prepare a FASTLANE grant application and TIGER grant application per the requirements outlined on the USDOT website(s). Once complete, grant applications will be uploaded to Grants.gov per USDOT request. These applications will generally be in report form with appropriate appendices to support the grant application. While it is expected that similar information will be required by each application, this information will be presented relevant to the standards described per each individual grant program. Close coordination with the City of Gulfport Engineering Staff will be required for portions of this application as well as for final submittal on the Grants.gov website.

Specific Services Excluded

Scope of services and related costs outlined in this proposal **do not** include the following. However, these services can be provided as additional services if requested.

- ALTA Survey, Topographic Survey, or Title Search
- Traffic Study
- Environmental Assessments, wetlands delineation, or environmental permitting
- Engineering Design, Bid, or Construction Phase Services

Additional Services

If complications or other unforeseen factors dictate a change in the scope of work which will require an adjustment to Pickering's compensation, Pickering shall promptly notify the CLIENT and proceed only on an agreed upon basis. If the CLIENT wishes to undertake tasks outside the proposed scope of services, Pickering will amend this agreement or submit a separate proposal for the additional work.

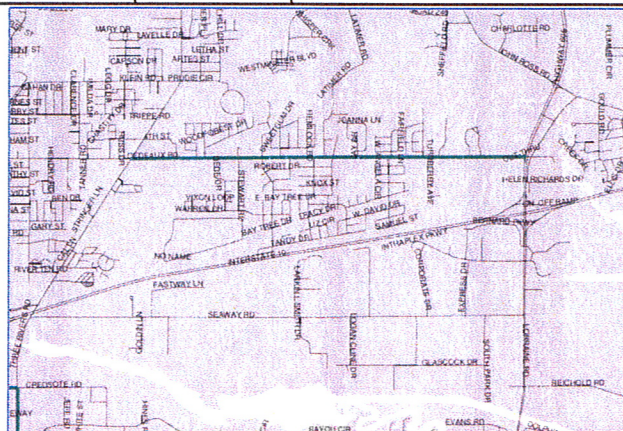
**Mississippi Gulf Coast MPO
Transportation Improvement Program (TIP)
FY 2015-2019**

Route/Category:	Dedaux Road		
Termini:	Three Rivers Road to Hwy 605		
Improvement Type:	Capacity	Responsible Agency:	City of Gulfport
Project Length:	2.7 miles	County:	Harrison County
Project Description:	This project is phased. PH 1 goes from Three Rivers Rd east for about 1 mile. Widen road from 2 to 5 lanes, add sidewalks, bike path and median		

Fiscal Year	Fund Source	Phase	Federal Funds	Local Funds	Total Funds
Complete	Earmark	DESIGN			
Complete	Earmark	ROW			
2015	Earmark/STP-MDOT	ROW	\$560,000	\$140,000	\$700,000
2017	STP - TMA	CON	\$750,000	\$187,500	\$937,000
2018	STP - TMA	AC/CONV	\$2,250,000	\$562,500	\$2,812,500

*This project uses Advanced Construction. See the explanation in the introduction for a description of this funding technique.

Action History	Amend Adjust	Date	Remarks
Funding Change	Mod	8/30/2007	Move \$239,085 of the \$2,000,000 (earmark) for construction to PE phase.
Funding Change	Amend	8/2011	2011 Preliminary Engineering (PE) phase to project. \$1,025,871 (Federal Earmark)
Add Phase	Amend	8/2011	Add 2011 Preliminary Engineering (PE) phase to project. \$1,025,871 (Federal Earmark)
Add STP funding	Amend	11/30/11	Add \$3,000,000 STP
Change CON FY	Mod	9/13/2013	Move from FY 2013 to FY 2015
Change CON FY	Mod	3/10/14	Move from FY 2015 to FY 2016
Split funding FY	Mod	10/14	Split funding between FY17 & FY18
Change FY & Funding	Mod	11/19/14	Mod ROW phase, to FY15, change fund source from "Earmark" to "Earmark/STP-MDOT", change Fed funds to \$560,000



City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	04/05/16
Department #	309	Budget Entry #	
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,554,068	-	-	1,554,068
Supplies	1,295,950	(26,200)	(25,000)	1,244,750
Other Services	3,325,748	-	-	3,325,748
Capital Outlay	13,000	56,324	-	69,324
Total	6,188,766	30,124	(25,000)	6,193,890

Fund Name	General Fund	Date	04/05/16
Department #	325	Budget Entry #	
Department Name	Engineering		

Personal Services	453,141	-	-	453,141
Supplies	19,700	-	-	19,700
Other Services	1,834,339	-	25,000	1,859,339
Capital Outlay	-	-	-	-
Total	2,307,180	-	25,000	2,332,180

Amendment to transfer funds from the General Fund - Public Works to Engineering in order to fund a work assignment with Pickering Firm for FASTLANE and TIGER grant application. This amendment is being requested by the Director of Public Works.

Amendment # 2016-38



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 03/28/2016

Subject: Docket of Claims- to be approved through April 6, 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

9/16/16

The Above Accounts are in
BancorpSouth Bank



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/6/2016

Org Code		Total Payment
010	General Fund	164,634.51
111	Executive - Mayor	85.08
115	Legislative - Council	1,175.73
125	Judicial - Courts	19,588.62
135	Legal - City Attorney	6,479.22
145	General Administration	8,691.67
150	Funds	155,766.79
155	Civil Service	232.59
213	Police Operating	46,310.72
214	Police Grants	8,311.20
290	Fire	34,876.95
311	Streets and Drainage Maintenance	16,211.90
313	Public Works Admin	66.50
315	Traffic Control	8,203.40
325	Engineering	78,885.19
335	Garage Maintenance	5,782.38
345	Capital Projects	151,842.38
357	Funds	1,189.03
358	Funds	74,208.83
411	Leisure Services	54,618.54
415	Building Maintenance	5,019.21
425	Senior Citizens	1,131.88
430	Funds	11,358.36
435	Cemetary	542.43
437	Funds	6,476.08
445	Joseph T Jones Memorial Park	8,498.81
511	Community Development Block Grant	3,407.13
515	Home Consortium Grant	8,836.18
611	Urban and Economic Developement	1,041.98
621	Economic Developmenet	168.88
811	Water Billing	69,705.79
815	Water Operations and Maintenance	107,065.07
825	Sewer Operations and Maintenance	29,073.93
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	900,742.15
849	Water and Sewer Projects	9,160.00
856	Funds	3,638.00
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	2,153.00
Grand Total		2,186,654.43



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/6/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A1 BATTERY INC	5	947.50	
ACE DATA STORAGE COMPANY INC	2	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	1	42.95	
ADVANCED AUTO SERVICE INC	6	923.35	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	2	2,000.00	
AFFORDABLE TRAILER SALES INC	6	319.45	
AIR POWER SERVICES	1	132.75	
ALFRED MAGEE JR	2	4,850.00	
ALL SAFE TECHNOLOGIES LLC	2	368.54	
ALL SEASONS FARM EQUIPMENT	9	555.82	
ALLEYKAT CERAMICS LLC	1	193.05	
ALTEC INDUSTRIES INC	1	66.54	
AMERICAN CIVIL LIBERTIES UNION	1	580.25	
AMERICAN MEDICAL RESPONSE	1	150.00	
AUTO ZONE INC	15	564.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	195.50	
BANKS & BANKS, INC.	1	300.00	
BARNEYS POLICE SUPPLIES	1	79.55	
BAY ICE CO INC	1	30.00	
BAY MOTOR WINDING INC	2	2,798.00	
BAY SOUTH CONSTRUCTION LLC	1	4,360.00	
BEARD EQUIPMENT COMPANY	1	810.00	
BERGKAMP INC	2	238.78	
BILLY KELLEY	3	190.00	
BRAN BISHOP	1	84.00	
BROWN MITCHELL & ALEXANDER	3	35,674.08	
BROWNELLS INC	1	162.29	
BSN SPORTS	12	8,095.93	
BUTCH OUSTALET INC	7	1,283.39	
CABLE ONE	20	9,165.50	
CDW LLC	1	106.14	
CELLCO PARTNERSHIP	3	440.24	
CELLULAR SOUTH, INC	1	333.28	
CENTERPOINT ENERGY RESOURCES CORP	9	1,732.80	
CHAMPION CHRYSLER DODGE	2	249.52	
CHANCELLOR SUPPLY, INC	1	42.50	
CHARLENE MCGILL	1	48.00	
CI TECHNOLOGIES INC	2	3,200.00	
CINTAS CORP #240	18	1,623.40	
CINTAS CORPORATION NO 2	4	123.87	
CITY OF BILOXI	1	253.59	
CITY OF GULFPORT	27	179,305.74	
CLAYS PRINT SHOP INC	6	548.00	
COAST ELECTRIC POWER ASSOC	5	8,196.84	
COASTAL DUST CONTROL	12	533.36	
CORNETT BOLT & SCREW, INC	3	50.71	
CRAIN FORD TRACTOR SALES INC	4	1,030.17	
DAVID WILSON	4	125.00	
DAVISON FUELS INC.	4	4,202.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DE L'EPEE DEAF CENTER INC	2	416.07	
DEANS TOWING & RECOVERY INC	2	240.00	
DELTA SANITATION OF MS LLC	8	3,730.61	
DONALD R CONNOR	1	1,000.00	
DOUG SINGLETARY & ASSOC	1	600.00	
DS WATERS OF AMERICA INC	2	339.80	
DUNAWAY GLASS INC	1	180.00	
E JOAN WUEHLER	1	160.00	
EBAY ENTERPRISE	1	159.98	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EMPIRE TRUCK SALES INC	13	1,159.57	
EXPRESS SERVICE INC	2	1,291.95	
FBI NATIONAL ACADEMY ASSOCIATES INC	1	90.00	
FEDERAL SIGNAL CORPORATION	3	2,041.44	
FEDEX	3	27.02	
FLEETCOR TECHNOLOGIES	27	19,108.43	
G & O SUPPLY CO INC	1	955.60	
G. E. C., INC	2	7,831.50	
GALLS INC	5	1,783.76	
GARNER RUSSELL & ASSOC	1	22,489.44	
GEIGER BROTHERS	12	1,065.86	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	7	3,897.00	
GLEEM PAINT CENTER	1	77.90	
GOVCONNECTION INC	1	372.00	
GRAINGER INDUSTRIAL SUPPLY	1	43.12	
GREGORY GRIFFIN	3	190.00	
GULF COAST BUSINESS SUPPLY CO	20	1,023.14	
GULF COAST SMALL ENGINE REPAIR	4	96.00	
GULF INSTRUMENT SERVICE INC	5	4,160.00	
GULF PUBLISHING CO INC	7	347.52	
HABITAT FOR HUMANITY OF THE MS GULF COAST	4	9,555.14	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	1,000.00	
HARRISON COUNTY SHERIFF	1	8,311.20	
HARRISON CTY SOLID WASTE MGMT BOARD	5	900,742.15	
HARRISON CTY WASTEWATER MGMT DIST	1	120.00	
HAZARD CONTROL TECHNOLOGIES INC	1	4,800.00	
HD SUPPLY WATERWORKS, LTD.	8	6,381.60	
HELWICK ELECTRONICS	3	285.00	
HENRY LEVINS	3	190.00	
HENRY LEVINS PETTY CASH	7	255.98	
HOBBY LOBBY STORES INC	1	270.23	
HOME DEPOT CREDIT SERVICE	3	367.99	
HUEY STOCKSTILL INC	1	123,382.46	
ISI WATER COMPANY	2	63,357.42	
ITSAVVY LLC	2	504.65	
JC PENNEY CO INC	1	69.99	
JEFFERY SAUCIER	1	55.00	
JERRYS LAWMOWER SALES & SVC INC	2	2,265.00	
JOHN C. DAWSON, JR	1	1,691.50	
JOHN FAYARD MOVING & WHSE, LLC	2	200.00	
JOHN M MCGUFFEE	1	309.00	
JOHNNY LOREN	1	125.00	
JONATHAN BRATTON	1	84.00	
KAYLA DUNNING	1	100.00	
KEELING CO	7	4,098.90	
KEYSTONE AUTOMOTIVE	1	27.00	
KNOWLES CONSTRUCTION INC	20	56,436.90	
LADNER APPRAISAL GROUP INC	1	1,200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LAND SHAPER INC	5	27,012.00	
LAW ENFORCEMENT TARGETS INC	14	511.61	
LEARNING FOR LIFE	3	850.00	
LEE TRACTOR CO INC	14	1,134.85	
LENKA GLUDOWSKI	1	100.00	
LEXISNEXIS MATTHEW BENDER	1	37.08	
LINDA B DUBOSE	4	103.50	
LOWES OF GULFPORT MS 466	39	5,097.87	
LUIS GARCIA	3	138.00	
MARK ANTHONY ROGERS	1	500.00	
MAXIMUM AUTO PARTS & SUPPLY INC	50	2,335.04	
MCDANIELS GENERAL MDSE INC	1	73.02	
MEDICAL ANALYSIS LLC	2	9,830.45	
MGI WHOLESALE	1	3,116.10	
MICHAEL BEYERSTEDT	3	190.00	
MICHAEL HAMERS	1	84.00	
MICHAEL MALONE	1	300.00	
MICKEY H ANDERSON JR	1	200.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,685.52	
MIESHA WILLIS	1	100.00	
MIKE MATTHEWS	1	1,136.95	
MISSISSIPPI DEPT OF REVENUE	2	319.00	
MOMAR INC	1	5,526.65	
MONTAGE ENTERPRISES INC	3	56.82	
MS ASSOCIATION OF CHIEFS OF POLICE	1	1,400.00	
MS DELI	2	680.00	
MS DEPT OF EMPLOYMENT SECURITY	1	275.00	
MS DEPT OF PUBLIC SAFETY	1	9,413.39	
MS GULF COAST COMM COLLEGE	1	1,808.00	
MS POWER COMPANY	20	103,573.21	
MS STATE FIRE ACADEMY	3	673.00	
MS STATE TREASURER	1	151,913.62	
MS UTILITY SUPPLY	3	2,061.36	
NANCY BILLUPS	1	100.00	
NASTYCIA Z WALLACE	1	277.25	
NORMA JEAN SOROE	4	374.06	
O REILLY AUTO PARTS	11	936.08	
OFFICE DEPOT	4	414.24	
PARTS AND SUPPLY INC	11	613.06	
PENICK FOREST PRODUCTS INC	2	2,862.50	
PERFORMANCE TIRE & WHEEL INC #1	6	1,535.56	
PHYSIO CONTROL CORP	3	4,315.08	
PICKERING FIRM INC.	3	13,289.03	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	106.20	
RECREONICS INC	5	359.02	
REVERE	1	301.80	
ROBERT J YOUNG COMPANY INC	12	4,173.92	
ROPER SUPPLY CO	1	920.70	
ROUSES ENTERPRISES LLC	1	102.92	
RYAN CARTER	3	190.00	
SAMS CLUB CORP	1	562.17	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	1,994.21	
SONNY BOND	1	50.00	
SOUTH MS BUSINESS MACHINES INC	1	23.85	
SOUTHERN PIPE & SUPPLY CO	66	58,025.10	
SOUTHERN TIRE MART LLC	2	844.99	
SPHERION CORP	5	2,434.55	
SPILLER CONSULTING LLC	1	345.85	
STANARD & ASSOCIATES INC	1	222.50	

STATE OF MISSISSIPPI	1	25.00
STEWART SNEED HEWES INC	2	2,153.00
STRIBLING EQUIPMENT INC	1	1,200.00
SUN COAST BUSINESS SUPPLY INC	5	139.79
SUNBELT FIRE APPARATUS	11	2,880.80
SUNBELT RENTALS	4	1,633.80
SUNBELT RENTALS INC	1	41.25
SWETMAN SECURITY SERVICE	14	13,349.09
TEAM WASTE OF GULF COAST LLC	1	64.49
TEMPLE INC	12	4,581.30
TERREBONE PARISH CLERK OF COURT	1	25.00
THE PROPHET CORPORATION	4	1,298.34
THOMPSON PUMP & MFG CO INC	1	1,755.00
THOMSON REUTERS WEST PUBLISHING CORP	2	556.88
TIMOTHY E REGAN	3	190.00
TIMOTHY HOLLIMAN	3	190.00
TINYS MONOGRAMS INC	2	120.00
TLH ENTERPRISES	1	275.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TRANSPORTATION CONTROL SYSTEMS	2	3,426.10
TRI TECH INC	1	395.50
TYLER TECHNOLOGIES, INC.	4	155,308.10
UNION SECURITY INSURANCE CO	25	5,324.75
UNITED PARCEL SERVICE	2	217.19
US TOY CO CONSTRUCTIVE PLAYTHINGS	52	4,634.56
WARREN PAVING INC	1	1,352.04
WATER AND WASTE SPECIALTIES LLC	1	2,560.00
WEAVER ELECTRIC INC	5	7,679.67
WESLEY A MAJURE	3	138.00
WILLIAM R THURMAN	2	143.00
WINDMILL NURSERY OF LA LLC	3	2,340.10
YAMAHA MOTOR CORPORATION USA	1	3,078.00

Total # of Claims	953	Grand Total	2,186,654.43
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/6/2016

CITY OF GULFPORT

010	General Fund			164,634.51
210601	BONDS PAYABLE			2,557.50
MICKEY H ANDERSON JR				
Invoice #: 188802	P.O. #: MANUAL	381977		200.00
DONALD R CONNOR				
Invoice #: 188836	P.O. #: MANUAL	382011		1,000.00
MARK ANTHONY ROGERS				
Invoice #: 188837	P.O. #: MANUAL	382012		500.00
NASTYCIA Z WALLACE				
Invoice #: 188838	P.O. #: MANUAL	382013		277.25
AMERICAN CIVIL LIBERTIES UNION				
Invoice #: 188860	P.O. #: MANUAL	382035		580.25
210700	ACCRUED COURT ASSESSMENTS			151,913.62
MS STATE TREASURER				
Invoice #: 188418	P.O. #: 186082	381593		151,913.62
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR FEBRUARY 2016				
210800	COURT ASSESS PUBLIC SAFETY			9,413.39
MS DEPT OF PUBLIC SAFETY				
Invoice #: 188419	P.O. #: 186083	381594		9,413.39
COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2016.				
420400	PERMITS-BUILDING			50.00
GIBSON MAINTENANCE, LLC				
Invoice #: 188790	P.O. #: MANUAL	381964		50.00

505800 RENTS 700.00

LENKA GLUDOWSKI

Invoice #: 188316 P.O. #: MANUAL 381490 100.00

KAYLA DUNNING

Invoice #: 188317 P.O. #: MANUAL 381491 100.00

MICHAEL MALONE

Invoice #: 188532 P.O. #: MANUAL 381703 300.00

MIESHA WILLIS

Invoice #: 188666 P.O. #: MANUAL 381840 100.00

NANCY BILLUPS

Invoice #: 188681 P.O. #: MANUAL 381855 100.00

111 Executive - Mayor 85.08

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 188873 P.O. #: MANUAL 382048 28.50

614000 GASOLINE, OIL, GREASE 56.58

FLEETCOR TECHNOLOGIES

Invoice #: 188834 P.O. #: MANUAL 382009 18.12

FLEETCOR TECHNOLOGIES

Invoice #: 188876 P.O. #: MANUAL 382051 38.46

115 Legislative - Council 1,175.73

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO

Invoice #: 188873 P.O. #: MANUAL 382048 85.50

610700 OPERATING SUPPLIES 285.00

HELWICK ELECTRONICS

Invoice #: 188469 P.O. #: 186022 381644 228.00

METAL LOCKING MICROPHONE HEADS

HELWICK ELECTRONICS

Invoice #: 188469 P.O. #: 186022 381644 12.00

UPS SHIPPING CHARGES

HELWICK ELECTRONICS

Invoice #: 188469 P.O. #: 186022 381644 45.00

1/2 HOUR OF LABOR TO INSTALL METAL MICROPHONE HEADS

621700 MAINTENANCE CONTRACTS 23.85

SOUTH MS BUSINESS MACHINES INC

Invoice #: 188692 P.O. #: MANUAL 381866 23.85

621900 MEMBERSHIP DUES AND SUBSCRI 88.40

GULF PUBLISHING CO INC

Invoice #: 188678 P.O. #: 186102 381852 88.40

SIX MONTH SUN HERALD SUBSCRIPTION TO CITY HALL

622100 PROFESSIONAL FEES 199.53

NORMA JEAN SOROE

Invoice #: 188558 P.O. #: 186206 381729 175.00

APPEARANCE FEE FOR ATTENDING APPEAL HEARING AND REPORTING HEARING ON
MARCH 22, 2016

NORMA JEAN SOROE

Invoice #: 188558 P.O. #: 186206 381729 24.53

MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT 48.10 @ .51

626001 TELEPHONE 493.45

CELLCO PARTNERSHIP

Invoice #: 188680 P.O. #: MANUAL 381854 160.17

CELLULAR SOUTH, INC

Invoice #: 188686 P.O. #: MANUAL 381860 333.28

125 Judicial - Courts 19,588.62

602500	LIFE INSURANCE	180.50
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UNION SECURITY INSURANCE CO

Invoice #: 188873	P.O. #: MANUAL	382048	180.50
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614000	GASOLINE, OIL, GREASE	21.74
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FLEETCOR TECHNOLOGIES

Invoice #: 188876	P.O. #: MANUAL	382051	21.74
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620900	CONTRACTUAL FEES	14,186.03
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SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	1,314.72
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INVOICE #8161--SECURITY GUARD SERVICES JANUARY 1-31, 2016. SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	1,180.94
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INV #8161--SWETMAN 3 OFFICERS

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	841.08
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INV 8161--SWETMAN SIGN INS

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	1,324.58
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INV 8162--SUPERVISOR (SWETMAN 4) PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	368.84
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INV 8162--SWETMAN 1

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	1,253.65
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INV 8162--SWETMAN 3

SWETMAN SECURITY SERVICE

Invoice #: 188420	P.O. #: 186084	381595	474.78
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INV 8162--SIGN INS

SWETMAN SECURITY SERVICE

Invoice #: 188421	P.O. #: 186084	381596	1,282.03
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INVOICE #8161--SECURITY GUARD SERVICES JANUARY 1-31, 2016. SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 188421	P.O. #: 186084	381596	1,151.56
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INV #8161--SWETMAN 3 OFFICERS

SWETMAN SECURITY SERVICE				
Invoice #:	188421	P.O. #:	186084	
		381596	820.17	
INV 8161--SWETMAN SIGN INS				
SWETMAN SECURITY SERVICE				
Invoice #:	188421	P.O. #:	186084	
		381596	1,291.63	
INV 8162--SUPERVISOR (SWETMAN 4) PIERCE				
SWETMAN SECURITY SERVICE				
Invoice #:	188421	P.O. #:	186084	
		381596	359.66	
INV 8162--SWETMAN 1				
SWETMAN SECURITY SERVICE				
Invoice #:	188421	P.O. #:	186084	
		381596	1,222.48	
INV 8162--SWETMAN 3				
SWETMAN SECURITY SERVICE				
Invoice #:	188421	P.O. #:	186084	
		381596	462.97	
INV 8162--SIGN INS				
SPHERION CORP				
Invoice #:	188791	P.O. #:	MANUAL	
		381966	359.06	
ACE DATA STORAGE COMPANY INC				
Invoice #:	188792	P.O. #:	185946	
		381967	120.00	
DOCUMENT SHREDDING FOR FEBRUARY 2016 INVOICE #44775				
SPHERION CORP				
Invoice #:	188850	P.O. #:	MANUAL	
		382025	357.88	
621700	MAINTENANCE CONTRACTS			1,079.00
ROBERT J YOUNG COMPANY INC				
Invoice #:	188662	P.O. #:	MANUAL	
		381835	1,079.00	
624601	REPAIRS AND MAINTENANCE			42.50
CHANCELLOR SUPPLY, INC				
Invoice #:	188325	P.O. #:	183795	
		381499	42.50	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX				
626002	ELECTRIC			3,839.75
MS POWER COMPANY				
Invoice #:	188874	P.O. #:	MANUAL	
		382049	3,839.75	

626003 WATER 239.10

CITY OF GULFPORT

Invoice #: 188870 P.O. #: MANUAL 382045 239.10

135 Legal - City Attorney 6,479.22

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 188873 P.O. #: MANUAL 382048 76.00

610700 OPERATING SUPPLIES 246.25

OFFICE DEPOT

Invoice #: 188433 P.O. #: 185249 381608 211.64

TONER CARTRIDGE (CF280A), ITEM NO. 106778

OFFICE DEPOT

Invoice #: 188433 P.O. #: 185249 381608 26.64

ELECTRIC DESKTOP STAPLER, ITEM NO. 549014.

OFFICE DEPOT

Invoice #: 188433 P.O. #: 185249 381608 7.97

INVISIBLE TAPE (PACK OF 10, ITEM NO. 575341.

620900 CONTRACTUAL FEES 5,011.50

JOHN C. DAWSON, JR

Invoice #: 188812 P.O. #: MANUAL 381987 1,691.50

95424 3,320.00

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 188808 P.O. #: 186118 381983 3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MARCH 2016, MS
STOP VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES 25.00

TERREBONE PARISH CLERK OF COURT

Invoice #: 188866 P.O. #: MANUAL 382041 25.00

621700 MAINTENANCE CONTRACTS 516.51

ROBERT J YOUNG COMPANY INC

Invoice #: 188665

P.O. #: MANUAL

381838

516.51

621900 MEMBERSHIP DUES AND SUBSCRI**603.96**

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 188789

P.O. #: MANUAL

381963

10.00

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 188804

P.O. #: MANUAL

381979

51.38

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 188805

P.O. #: MANUAL

381980

505.50

LEXISNEXIS MATTHEW BENDER

Invoice #: 188811

P.O. #: MANUAL

381986

37.08

145 General Administration**8,691.67****602500 LIFE INSURANCE****161.50**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

161.50

603400 MEDICAL EXAMS**130.45**

MEDICAL ANALYSIS LLC

Invoice #: 188803

P.O. #: MANUAL

381978

130.45

610100 CLEANING AND JANITORIAL**25.67**

COASTAL DUST CONTROL

Invoice #: 188709

P.O. #: MANUAL

381883

25.67

610400 OFFICE SUPPLIES**54.63**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188465

P.O. #: 186103

381640

21.17

ITEM #UNV43613 CORK BULLENTIN BOAR 36X24

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188465

P.O. #: 186103

381640

21.79

ITEM #UNV43623 MELEMINE DRY ERASE BOARD WITH ALUMINUM FRAME 36X24

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188465

P.O. #: 186103

381640

11.67

ITEM #USSE4817 ECONOMY 12 MESSAGE DATE STAMP

610700 OPERATING SUPPLIES**704.00**

CLAYS PRINT SHOP INC

Invoice #: 188422

P.O. #: 185906

381597

40.71

IDEAL 400R NOTARY STAMP FOR HENRIETTA SPAULDING

CLAYS PRINT SHOP INC

Invoice #: 188422

P.O. #: 185906

381597

16.29

NAME PLATE (WOODGRAIN) PRINCESS JAMES IN THE CALL CENTER

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 188431

P.O. #: 186076

381606

275.00

JOB FAIR 22ND ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION
(ELECTRICAL OUTLET)

GOVCONNECTION INC

Invoice #: 188467

P.O. #: 185626

381642

372.00

65258634AF01A00 ACROBAT PRO DC LICENSE

620900 CONTRACTUAL FEES**2,625.85**

SPILLER CONSULTING LLC

Invoice #: 188335

P.O. #: 183863

381510

345.85

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

DELTA SANITATION OF MS LLC

Invoice #: 188723

P.O. #: 186100

381897

845.00

PORT-A-LETS FOR ORANGE GROVE MARDI GRAS PARADE ORIGINAL P/O 183959 WAS
CLOSED

DELTA SANITATION OF MS LLC

Invoice #: 188723

P.O. #: 186100

381897

225.00

HANDI CAP UNITS

CABLE ONE

Invoice #: 188797

P.O. #: MANUAL

381972

55.00

DELTA SANITATION OF MS LLC

Invoice #: 188849

P.O. #: 184593

382024

780.00

STANDARD PORTA LETS FOR KREWE OF GEMINI PARADES

DELTA SANITATION OF MS LLC

Invoice #: 188849

P.O. #: 184593

382024

375.00

HANDI CAP

621700 MAINTENANCE CONTRACTS**793.09**

ROBERT J YOUNG COMPANY INC

Invoice #: 188664

P.O. #: MANUAL

381837

449.27

ROBERT J YOUNG COMPANY INC

Invoice #: 188716

P.O. #: MANUAL

381890

343.82

621900 MEMBERSHIP DUES AND SUBSCRI**88.40**

GULF PUBLISHING CO INC

Invoice #: 188678

P.O. #: 186102

381852

88.40

SIX MONTH SUN HERALD SUBSCRIPTION FOR CITY HALL

624601 REPAIRS AND MAINTENANCE**309.00**

JOHN M MCGUFFEE

Invoice #: 188432

P.O. #: 186075

381607

309.00

ESTIMATE TO TROUBLESHOOT AND REPAIR REASON FOR "WHISTLE" SOUND COMING FROM
AC UNIT ON 2ND FLOOR OF HARDY BLDG NEAR HR**626001 TELEPHONE****1,409.26**

CABLE ONE

Invoice #: 188707

P.O. #: MANUAL

381881

57.26

CABLE ONE

Invoice #: 188868

P.O. #: MANUAL

382043

1,352.00

626002 ELECTRIC**667.02**

MS POWER COMPANY

Invoice #: 188794

P.O. #: MANUAL

381969

181.80

MS POWER COMPANY

Invoice #: 188874

P.O. #: MANUAL

382049

485.22

626003 WATER**906.69**

CITY OF GULFPORT				
Invoice #:	188824	P.O. #:	MANUAL	381999
				520.13
CITY OF GULFPORT				
Invoice #:	188870	P.O. #:	MANUAL	382045
				263.86
CITY OF GULFPORT				
Invoice #:	188875	P.O. #:	MANUAL	382050
				122.70
626004	GAS			55.82
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	188869	P.O. #:	MANUAL	382044
				55.82
626500	PRINTING AND BINDING			96.00
CLAYS PRINT SHOP INC				
Invoice #:	188462	P.O. #:	186063	381637
				96.00
	PHARMACY PROGRAM 2016 (TRI-FOLD)			
626700	RENTAL			200.00
JOHN FAYARD MOVING & WHSE, LLC				
Invoice #:	188843	P.O. #:	MANUAL	382018
				100.00
JOHN FAYARD MOVING & WHSE, LLC				
Invoice #:	188867	P.O. #:	MANUAL	382042
				100.00
627900	MISC SERVICES AND CHARGES			464.29
LOWES OF GULFPORT MS 466				
Invoice #:	188434	P.O. #:	185442	381609
				3.59
	ITEM #146382 CONNECTOR FOR WORK STATION IN PURCHASING			
LOWES OF GULFPORT MS 466				
Invoice #:	188434	P.O. #:	185442	381609
				15.48
	ITEM #25455 LB 90*			
LOWES OF GULFPORT MS 466				
Invoice #:	188434	P.O. #:	185442	381609
				3.36
	ITEM #75738 EMT 90*			

LOWES OF GULFPORT MS 466			
Invoice #:	188434	P.O. #:	185442
			381609
			4.54
ITEM #54982 1/2 STRAPS			
LOWES OF GULFPORT MS 466			
Invoice #:	188434	P.O. #:	185442
			381609
			0.35
ITEM #70055 COVER			
LOWES OF GULFPORT MS 466			
Invoice #:	188434	P.O. #:	185442
			381609
			7.93
ITEM #72711 1/2X10' CONDUIT			
LOWES OF GULFPORT MS 466			
Invoice #:	188434	P.O. #:	185442
			381609
			0.50
HANDY BOX 1-7/8-IN DEEP			
ACE DATA STORAGE COMPANY INC			
Invoice #:	188792	P.O. #:	185946
			381967
			60.00
DOCUMENT SHREDDING FOR FEBRUARY 2016 INVOICE #44775			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	188832	P.O. #:	185584
			382007
			293.54
SERVICE CALL TO CHECK THE MONITORS AT CITY HALL, MONITOR IN THE MAYOR'S OFFICE IS NOT WORKING AND OTHERS ARE FUZZY.			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	188833	P.O. #:	185584
			382008
			75.00
SERVICE CALL TO CHECK THE MONITORS AT CITY HALL, MONITOR IN THE MAYOR'S OFFICE IS NOT WORKING AND OTHERS ARE FUZZY.			
150	Funds		155,766.79
602500	LIFE INSURANCE		114.00
UNION SECURITY INSURANCE CO			
Invoice #:	188873	P.O. #:	MANUAL
			382048
			114.00
610400	OFFICE SUPPLIES		246.11
PLAN HOUSE PRINTING & GRAPHICS, LLP			
Invoice #:	188451	P.O. #:	185962
			381626
			106.20
BLANK FOAM CORE SHEETS 36X48 EACH 12SFT X 5 =60 TOTAL SFT.			
ITSAVVY LLC			
Invoice #:	188452	P.O. #:	185702
			381627
			139.91
CM995A GRAY INK CARTRIDGE FOR DESIGN JET T7100			
614000	GASOLINE, OIL, GREASE		69.23

FLEETCOR TECHNOLOGIES

Invoice #: 188834

P.O. #: MANUAL

382009

35.60

FLEETCOR TECHNOLOGIES

Invoice #: 188876

P.O. #: MANUAL

382051

33.63

621700 MAINTENANCE CONTRACTS**155,308.10**

TYLER TECHNOLOGIES, INC.

Invoice #: 188429

P.O. #: 186028

381604

4,463.75

MUNIS GUI SITE LICENSE SUPPORT START 3/16/2016 END 3/15/2017

TYLER TECHNOLOGIES, INC.

Invoice #: 188429

P.O. #: 186028

381604

146,244.35

SUPPORT & UPDATE LICENSING START 03/16/2016 END 03/15/2017

TYLER TECHNOLOGIES, INC.

Invoice #: 188430

P.O. #: 186028

381605

136.25

MUNIS GUI SITE LICENSE SUPPORT START 3/16/2016 END 3/15/2017

TYLER TECHNOLOGIES, INC.

Invoice #: 188430

P.O. #: 186028

381605

4,463.75

SUPPORT & UPDATE LICENSING START 03/16/2016 END 03/15/2017

626003 WATER**29.35**

CITY OF GULFPORT

Invoice #: 188824

P.O. #: MANUAL

381999

29.35

155 Civil Service**232.59****625700 POSTAGE****10.09**

FEDEX

Invoice #: 188683

P.O. #: MANUAL

381857

10.09

626500 PRINTING AND BINDING**222.50**

STANARD & ASSOCIATES INC

Invoice #: 188677

P.O. #: 186179

381851

222.50

(50)PERFORMANCE TRAINING TESTING -- FIRE FIGHTER

213	Police Operating		46,310.72
602500	LIFE INSURANCE		1,919.00
	UNION SECURITY INSURANCE CO		
Invoice #:	188873	P.O. #: MANUAL	382048
			1,919.00
610100	CLEANING AND JANITORIAL		12.77
	COASTAL DUST CONTROL		
Invoice #:	188682	P.O. #: MANUAL	381856
			12.77
610400	OFFICE SUPPLIES		562.17
	SAMS CLUB CORP		
Invoice #:	188341	P.O. #: 185460	381516
			562.17
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.		
610700	OPERATING SUPPLIES		1,172.00
	CDW LLC		
Invoice #:	188461	P.O. #: 184334	381636
			106.14
	ITEM # 2185899 / STARTECH DIPLAY PORT TO VGA VIDEO ADAPTER CONVERTER / PER QUOTE GPQT087		
	GEIGER BROTHERS		
Invoice #:	188524	P.O. #: 186153	381695
			176.15
	COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1		
	GEIGER BROTHERS		
Invoice #:	188524	P.O. #: 186153	381695
			102.63
	ITEM # 512919 / DEXY PEN		
	GEIGER BROTHERS		
Invoice #:	188524	P.O. #: 186153	381695
			131.14
	ITEM # 513285 / CLIP AND GO CARABINER KEY TAG		
	GEIGER BROTHERS		
Invoice #:	188524	P.O. #: 186153	381695
			49.17
	SET UP FOR 3 ITEMS		
	GEIGER BROTHERS		
Invoice #:	188525	P.O. #: 186153	381696
			92.10
	COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1		
	GEIGER BROTHERS		
Invoice #:	188525	P.O. #: 186153	381696
			53.66
	ITEM # 512919 / DEXY PEN		

GEIGER BROTHERS				
Invoice #:	188525	P.O. #:	186153	
			381696	
			68.57	
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG				
GEIGER BROTHERS				
Invoice #:	188525	P.O. #:	186153	
			381696	
			25.71	
SET UP FOR 3 ITEMS				
GEIGER BROTHERS				
Invoice #:	188526	P.O. #:	186153	
			381697	
			140.71	
COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1				
GEIGER BROTHERS				
Invoice #:	188526	P.O. #:	186153	
			381697	
			81.98	
ITEM # 512919 / DEXY PEN				
GEIGER BROTHERS				
Invoice #:	188526	P.O. #:	186153	
			381697	
			104.76	
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG				
GEIGER BROTHERS				
Invoice #:	188526	P.O. #:	186153	
			381697	
			39.28	
SET UP FOR 3 ITEMS				
611300	MOTOR VEHICLE REPAIRS			5,652.95
BUTCH OUSTALET INC				
Invoice #:	188326	P.O. #:	184797	99.50
			381500	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
BUTCH OUSTALET INC				
Invoice #:	188327	P.O. #:	184797	84.10
			381501	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
BUTCH OUSTALET INC				
Invoice #:	188328	P.O. #:	184797	225.31
			381502	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.				
Invoice #:	188334	P.O. #:	184763	1,000.00
			381509	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING				
Invoice #:	188337	P.O. #:	183621	42.95
			381512	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
CHAMPION CHRYSLER DODGE				
Invoice #:	188338	P.O. #:	183617	236.16
			381513	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

CHAMPION CHRYSLER DODGE

Invoice #: 188339	P.O. #: 183617	381514	13.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 188340	P.O. #: 183607	381515	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 188344	P.O. #: 186059	381519	123.18
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188348	P.O. #: 183611	381523	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188349	P.O. #: 183611	381524	516.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188350	P.O. #: 183611	381525	128.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188351	P.O. #: 183611	381526	128.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188355	P.O. #: 185707	381530	105.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188356	P.O. #: 185707	381531	501.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188357	P.O. #: 185707	381532	197.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188358	P.O. #: 185707	381533	149.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188359	P.O. #: 185707	381534	100.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188360	P.O. #: 185707	381535	99.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188361	P.O. #: 185707	381536	8.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188364	P.O. #: MANUAL	381539	-49.39
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AUTO ZONE INC

Invoice #: 188365	P.O. #: 185377	381540	110.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188366	P.O. #: 185377	381541	18.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188367	P.O. #: 185377	381542	23.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188368	P.O. #: 185377	381543	163.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188369	P.O. #: 185377	381544	30.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188370	P.O. #: 185377	381545	27.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188371	P.O. #: 185377	381546	7.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188372	P.O. #: 185377	381547	27.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188373	P.O. #: 185377	381548	24.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188374	P.O. #: 185377	381549	13.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188375	P.O. #: 185377	381550	25.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188376	P.O. #: 185377	381551	49.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 188377	P.O. #: 185377	381552	77.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 188398	P.O. #: 184192	381573	99.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 188399	P.O. #: 184192	381574	12.32
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 188400	P.O. #: 184192	381575	-56.39
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PARTS AND SUPPLY INC

Invoice #: 188401	P.O. #: 184192	381576	59.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 188402	P.O. #: 184192	381577	8.58
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 188403	P.O. #: 184192	381578	18.67
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #: 188460	P.O. #: 185579	381635	920.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	172.11
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LOWES OF GULFPORT MS 466

Invoice #: 188352	P.O. #: 185856	381527	32.04
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 188353	P.O. #: 185856	381528	27.60
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 188354	P.O. #: 185856	381529	112.47
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**3,587.27****GALLS INC****Invoice #:** 188329 **P.O. #:** 185830 381504 702.48

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 188330 **P.O. #:** 185830 381505 382.30

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 188331 **P.O. #:** 185830 381506 148.32

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 188332 **P.O. #:** 185830 381507 354.71

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 188333 **P.O. #:** 185830 381508 195.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC**Invoice #:** 188342 **P.O. #:** 184118 381517 69.99BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES**CHARLENE MCGILL****Invoice #:** 188343 **P.O. #:** 185562 381518 48.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 188345 **P.O. #:** 185402 381520 1,154.14BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 188346 **P.O. #:** 185402 381521 314.48BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 188347 **P.O. #:** 185402 381522 216.90BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**612800 GUNS,AMMO,ETC****673.90****LAW ENFORCEMENT TARGETS INC****Invoice #:** 188443 **P.O. #:** 185533 381618 72.50

ITEM # IALEFI-Q / PAPER TARGETS FOR QUALIFICATIONS

LAW ENFORCEMENT TARGETS INC**Invoice #:** 188443 **P.O. #:** 185533 381618 29.00

ITEM # Q-ANT-B / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION B)

LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	29.00
ITEM # Q-ANT-C / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION B)			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	29.00
ITEM # Q-ANT-A / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION A)			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	20.50
ITEM # OMAHA-2 / OMAHA (NE) PD TRAINING TARGET (VERSION 2)			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	27.50
ITEM # LE-39 / MAN W/GUN IN HALLWAY SPLIT SECOND TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	27.50
ITEM # LE-42 / MAN SIDEWAYS W/GUN IN HALLWAY SPLIT SECOND TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	27.50
ITEM # LE-41 / MALE TEENAGER W/HOSTAGE SPLIT SECOND TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	29.50
ITEM # WV-5 / WORKPLACE VIOLENCE SITUATIONAL TARGET (VERSION 5)			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	27.00
ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	29.00
ITEM # VSRT / FEDERAL WAY (WA) PD VITAL IMPACT AREA TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	27.00
ITEM # BT-5H/2 / 25 YARD HOSTAGE BT TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	30.00
ITEM # IPSC-P SHBR / IPSC PAGER TARGET W/ VISIBLE SCORING ZONES			
LAW ENFORCEMENT TARGETS INC			
Invoice #: 188443	P.O. #: 185533	381618	106.61
ITEM # LE-10 / MAN W/ FEMALE HOSTAGE SPLIT SECOND TARGET			
BROWNELLS INC			
Invoice #: 188459	P.O. #: 185980	381634	162.29
ITEM# # 683-125-003WB / 1 1/4" BLACK SUPER SLING			

614000 GASOLINE, OIL, GREASE 13,943.80

FLEETCOR TECHNOLOGIES

Invoice #: 188834 P.O. #: MANUAL 382009 6,860.19

FLEETCOR TECHNOLOGIES

Invoice #: 188876 P.O. #: MANUAL 382051 7,083.61

615200 PHOTOGRAPHY AND FINGERPRIN 395.50

TRI TECH INC

Invoice #: 188457 P.O. #: 185982 381632 395.50

ITEM#GSR-CCD, GSR EVIDENCE COLLECTION DEEVICE WITH CARB, 50CT -- PER QUOTE
17541

621700 MAINTENANCE CONTRACTS 3,200.00

CI TECHNOLOGIES INC

Invoice #: 188468 P.O. #: 186123 381643 3,000.00

IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT.
RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA
PHONE - APRIL 2016 THROUGH MARCH 2017

CI TECHNOLOGIES INC

Invoice #: 188468 P.O. #: 186123 381643 200.00

BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES,
ASSOCIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2016
THROUGH MARCH 2017

621900 MEMBERSHIP DUES AND SUBSCRI 90.00

FBI NATIONAL ACADEMY ASSOCIATES INC

Invoice #: 188468 P.O. #: 186240 381821 90.00

2016 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA, FOR CRAIG PETERSEN, TO INCLUDE
ONLINE ACCESS & MONTHLY MAGAZINES

622300 TRAINING PROGRAMS 1,773.59

CITY OF BILOXI

Invoice #: 188404 P.O. #: 185866 381579 253.59

REGISTRAION FOR TAMEKA WILLIAMS, TIFFANY NEVES AND CRYSTAL CRAVENS TO
ATTEND APCO CTO DISPATCH TRAINING IN GULFPORT, MS ON 03/22/16 TO 03/24/16

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 188407 P.O. #: 185795 381582 1,400.00

REGISTRATIN FOR T. ALVES, J.BARNES, S.JEWELL AND B.WALKER TO ATTEND THE
COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING

PARTS AND SUPPLY INC

Invoice #: 188410 P.O. #: 186074 381585 120.00

CLASS REGISTRATION FOR MIKE MULLINS AND CLAUDE BRIGHT TO ATTEND
NAPA-DIAGNOSING AND REPAIRING HVAC SYSTEMS IN GULFPORT, MS 03-22-16

623100 PISTOL RANGE MAINTENANCE 159.98

EBAY ENTERPRISE

Invoice #: 188458

P.O. #: 185018

381633

159.98

WEB ID#37810866 / RINGSIDE LIMITED EDITION IMF TECH SPARRING GLOVES

623300 POLICE RESERVE 850.00

LEARNING FOR LIFE

Invoice #: 188406

P.O. #: 186092

381581

500.00

2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) DEPOSITS AND FEES / EXPLORERS

LEARNING FOR LIFE

Invoice #: 188406

P.O. #: 186092

381581

200.00

2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) DEPOSITS AND FEES / ADVISORS

LEARNING FOR LIFE

Invoice #: 188406

P.O. #: 186092

381581

150.00

2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) / POST RESERVATION DEPOSIT

624500 TAXES AND LICENSES 319.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 188706

P.O. #: MANUAL

381880

159.50

MISSISSIPPI DEPT OF REVENUE

Invoice #: 188801

P.O. #: MANUAL

381976

159.50

625700 POSTAGE 200.65

UNITED PARCEL SERVICE

Invoice #: 188820

P.O. #: MANUAL

381995

200.65

626001 TELEPHONE 1,000.00

CABLE ONE

Invoice #: 188868

P.O. #: MANUAL

382043

1,000.00

626002 ELECTRIC 9,809.77

MS POWER COMPANY

Invoice #: 188874

P.O. #: MANUAL

382049

9,809.77

626003 WATER 74.35

CITY OF GULFPORT

Invoice #: 188824

P.O. #: MANUAL

381999

74.35

626004 GAS 142.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

142.91

626500 PRINTING AND BINDING 298.00

CLAYS PRINT SHOP INC

Invoice #: 188456

P.O. #: 186170

381631

298.00

500 FULL COLOR 8-1/2 X 11 INCH 2 SIDED TRIFOLD

626900 TRAVEL 276.00

WESLEY A MAJURE

Invoice #: 188408

P.O. #: 185664

381583

30.00

BREAKFAST - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16

WESLEY A MAJURE

Invoice #: 188408

P.O. #: 185664

381583

39.00

LUNCH - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16

WESLEY A MAJURE

Invoice #: 188408

P.O. #: 185664

381583

69.00

DINNER - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16

LUIS GARCIA

Invoice #: 188409

P.O. #: 185662

381584

30.00

BREAKFAST - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16

LUIS GARCIA

Invoice #: 188409

P.O. #: 185662

381584

39.00

LUNCH - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16

LUIS GARCIA

Invoice #: 188409

P.O. #: 185662

381584

69.00

DINNER - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA
ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16**627900 MISC SERVICES AND CHARGES 25.00**

STATE OF MISSISSIPPI

Invoice #: 188708

P.O. #: 186106

381882

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

214	Police Grants		8,311.20
620900	CONTRACTUAL FEES		8,311.20
95426			8,311.20
	HARRISON COUNTY SHERIFF		
Invoice #:	188809	P.O. #: MANUAL	381984
			8,311.20
290	Fire		34,876.95
602500	LIFE INSURANCE		1,453.50
	UNION SECURITY INSURANCE CO		
Invoice #:	188873	P.O. #: MANUAL	382048
			1,453.50
610400	OFFICE SUPPLIES		132.50
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	188473	P.O. #: 186125	381648
			31.68
	ITEM #MMF26425L004 STEELMASTER 5 TIER LETTER SIZE ORGANIZER FOR THE FIRE DEPARTMENT		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	188602	P.O. #: 186188	381775
			93.66
	ITEM #HEWQ2613A BLACK TONER CARTRIDGE		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	188629	P.O. #: 185985	381802
			7.16
	ITEM #GEMMTA250 ROUND MAP TACKS BOX OF 250		
610700	OPERATING SUPPLIES		6,228.05
	MCDANIELS GENERAL MDSE INC		
Invoice #:	188589	P.O. #: 183964	381762
			73.02
	BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10		
	SUNBELT FIRE APPARATUS		
Invoice #:	188621	P.O. #: 185581	381794
			74.27
	NAPT17X50GEN 1.75" X 50' POLY TUFF GREEN FIRE HOSE		
	SUNBELT FIRE APPARATUS		
Invoice #:	188622	P.O. #: 185581	381795
			179.27
	NAPT17X50GEN 1.75" X 50' POLY TUFF GREEN FIRE HOSE		
	AIR POWER SERVICES		
Invoice #:	188627	P.O. #: 185959	381800
			132.75
	PD1803 PURIFICATION CARTRIDGE FOR STATION 3 MAKO COMPRESSOR		

HAZARD CONTROL TECHNOLOGIES INC

Invoice #: 188635

P.O. #: 186064

381808

4,800.00

F500-005G F-500 ENCAPSULATOR FOAM AGENT (5 GALLON PAILS) FOR FIRE SUPPRESSION

LOWES OF GULFPORT MS 466

Invoice #: 188636

P.O. #: 186110

381809

189.96

760357 UTILITECH PRO 2-LIGHT 35 WATT LED STAND WORK LIGHT FOR SQUAD 6

CLAYS PRINT SHOP INC

Invoice #: 188637

P.O. #: 186116

381810

52.00

SELF MARKING SIGNATURE STAMPS FOR FIRE PREVENTION BUREAU JASON DAVIS &
TIMOTHY REGAN

HENRY LEVINS PETTY CASH

Invoice #: 188793

P.O. #: MANUAL

381968

86.09

LOWES OF GULFPORT MS 466

Invoice #: 188813

P.O. #: 183440

381988

37.98

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188814

P.O. #: 183440

381989

20.94

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188815

P.O. #: MANUAL

381990

-37.98

LOWES OF GULFPORT MS 466

Invoice #: 188816

P.O. #: 183440

381991

15.63

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188817

P.O. #: 183440

381992

27.71

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188818

P.O. #: 183440

381993

28.48

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188819

P.O. #: 183440

381994

59.33

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188845

P.O. #: 186013

382020

142.09

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188846

P.O. #: 186013

382021

24.60

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 188847

P.O. #: MANUAL

382022

-34.32

LOWES OF GULFPORT MS 466

Invoice #: 188848

P.O. #: 186013

382023

356.23

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES**107.50**

HOME DEPOT CREDIT SERVICE

Invoice #: 188698

P.O. #: 183603

381872

69.04

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HENRY LEVINS PETTY CASH

Invoice #: 188793

P.O. #: MANUAL

381968

38.46

611300 MOTOR VEHICLE REPAIRS**5,147.79**

AUTO ZONE INC

Invoice #: 188585

P.O. #: 183455

381758

12.41

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 188586

P.O. #: 183692

381759

51.97

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 188587

P.O. #: 183692

381760

56.39

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188588

P.O. #: 183765

381761

247.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 188590

P.O. #: 184970

381763

415.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 188591

P.O. #: MANUAL

381764

-703.02

SUNBELT FIRE APPARATUS

Invoice #: 188592

P.O. #: 185842

381765

83.46

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 188593	P.O. #: 185842	381766	364.25
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

FEDERAL SIGNAL CORPORATION

Invoice #: 188594	P.O. #: 185491	381767	970.00
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INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH HKB-FHD7 HOOK KIT FOR ID 2868

FEDERAL SIGNAL CORPORATION

Invoice #: 188594	P.O. #: 185491	381767	730.00
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QL64Z3V-LEFT & RIGHT FS QUADRAFLARE 3 POS VERTICAL CASTING LIGHTS

SUNBELT FIRE APPARATUS

Invoice #: 188598	P.O. #: 185437	381771	808.18
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E0498339 FAN ASSEMBLY FOR ID 2850

SUNBELT FIRE APPARATUS

Invoice #: 188598	P.O. #: 185437	381771	1,462.39
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E0631512 CONDENSER WITH DUAL FAN 64KBTUH

EMPIRE TRUCK SALES INC

Invoice #: 188599	P.O. #: 185199	381772	235.83
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BLANKET PURCHASE ORDER FOR FIRE APPARATUS ENGINE PROBLEMS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188600	P.O. #: 185162	381773	10.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188601	P.O. #: 185162	381774	21.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 188624	P.O. #: 183951	381797	341.44
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

KEYSTONE AUTOMOTIVE

Invoice #: 188630	P.O. #: 185773	381803	27.00
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FO280108V TLAMP L/HSG ID 2864 TAILLIGHT ASSEMBLY

HENRY LEVINS PETTY CASH

Invoice #: 188793	P.O. #: MANUAL	381968	13.35
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612500 UNIFORMS**714.02****BARNEYS POLICE SUPPLIES**

Invoice #: 188595	P.O. #: 185559	381768	79.55
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HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS

SUNBELT FIRE APPARATUS			
Invoice #:	188621	P.O. #:	185581
		381794	143.53
MSAC-TRD 7513A12210 FIRE HELMET			
SUNBELT FIRE APPARATUS			
Invoice #:	188621	P.O. #:	185581
		381794	35.74
MSAS10KP BOURKE FACESHIELD WITH HARDWARE			
SUNBELT FIRE APPARATUS			
Invoice #:	188622	P.O. #:	185581
		381795	346.47
MSAC-TRD 7513A12210 FIRE HELMET			
SUNBELT FIRE APPARATUS			
Invoice #:	188622	P.O. #:	185581
		381795	86.26
MSAS10KP BOURKE FACESHIELD WITH HARDWARE			
HENRY LEVINS PETTY CASH			
Invoice #:	188793	P.O. #:	MANUAL
		381968	22.47
614000 GASOLINE, OIL, GREASE			2,875.68
FLEETCOR TECHNOLOGIES			
Invoice #:	188834	P.O. #:	MANUAL
		382009	1,522.20
FLEETCOR TECHNOLOGIES			
Invoice #:	188876	P.O. #:	MANUAL
		382051	1,353.48
615200 PHOTOGRAPHY AND FINGERPRIN			37.43
HENRY LEVINS PETTY CASH			
Invoice #:	188793	P.O. #:	MANUAL
		381968	37.43
621700 MAINTENANCE CONTRACTS			4,315.08
PHYSIO CONTROL CORP			
Invoice #:	188620	P.O. #:	185582
		381793	3,770.07
TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2016 - 2/28/2017 LP1000-9SPM-1 LIFEPAK 1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE			
PHYSIO CONTROL CORP			
Invoice #:	188620	P.O. #:	185582
		381793	200.00
50999-000119 ZONE 3 (51 TO 100MI) OR (82 TO 161 KM)			
PHYSIO CONTROL CORP			
Invoice #:	188620	P.O. #:	185582
		381793	345.01
LP12-OSPM01 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE			

621900	MEMBERSHIP DUES AND SUBSCRI	26.25
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HENRY LEVINS PETTY CASH

Invoice #: 188793	P.O. #: MANUAL	381968	26.25
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622300	TRAINING PROGRAMS	2,798.00
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AMERICAN MEDICAL RESPONSE

Invoice #: 188597	P.O. #: 185543	381770	150.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS GULF COAST COMM COLLEGE

Invoice #: 188626	P.O. #: 184950	381799	1,808.00
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REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (WINTER
2015) FOR DERRICK TRIPLETT

MS STATE FIRE ACADEMY

Invoice #: 188643	P.O. #: 186196	381816	615.00
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REGISTRATION CC1021 FIRE OFFICER 1021 I & II FOR PHILIP BIANCAMANO FEBRUARY 1 - 11,
2016 AT MS STATE FIRE ACADEMY IN JACKSON, MS

PARTS AND SUPPLY INC

Invoice #: 188644	P.O. #: 186191	381817	120.00
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CLASS REGISTRATION FOR BRANDON POTTER & ZACHARY REGAN TO ATTEND
NAPA-DIAGNOSING AND REPAIRING HVAC SYSTEMS IN GULFPORT, MS 03-22-16

JEFFERY SAUCIER

Invoice #: 188674	P.O. #: MANUAL	381848	55.00
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SONNY BOND

Invoice #: 188839	P.O. #: MANUAL	382014	50.00
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625700	POSTAGE	31.93
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HENRY LEVINS PETTY CASH

Invoice #: 188793	P.O. #: MANUAL	381968	31.93
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626001	TELEPHONE	3,640.06
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CELLCO PARTNERSHIP

Invoice #: 188844	P.O. #: MANUAL	382019	240.06
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CABLE ONE

Invoice #: 188868	P.O. #: MANUAL	382043	3,400.00
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626002 ELECTRIC 4,270.58

MS POWER COMPANY

Invoice #: 188794	P.O. #: MANUAL	381969	663.00
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MS POWER COMPANY

Invoice #: 188798	P.O. #: MANUAL	381973	3,607.58
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626003 WATER 604.15

CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	158.87
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CITY OF GULFPORT

Invoice #: 188870	P.O. #: MANUAL	382045	341.02
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CITY OF GULFPORT

Invoice #: 188875	P.O. #: MANUAL	382050	104.26
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626004 GAS 655.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869	P.O. #: MANUAL	382044	655.02
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626900 TRAVEL 1,640.00

TIMOTHY HOLLIMAN

Invoice #: 188411	P.O. #: 185768	381586	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19

TIMOTHY HOLLIMAN

Invoice #: 188411	P.O. #: 185768	381586	65.00
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LUNCH

TIMOTHY HOLLIMAN

Invoice #: 188411	P.O. #: 185768	381586	115.00
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DINNER

GREGORY GRIFFIN

Invoice #: 188412	P.O. #: 185769	381587	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19

GREGORY GRIFFIN			
Invoice #: 188412	P.O. #: 185769	381587	65.00
LUNCH			
 GREGORY GRIFFIN			
Invoice #: 188412	P.O. #: 185769	381587	115.00
DINNER			
 RYAN CARTER			
Invoice #: 188413	P.O. #: 185766	381588	10.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19			
RYAN CARTER			
Invoice #: 188413	P.O. #: 185766	381588	65.00
LUNCH			
 RYAN CARTER			
Invoice #: 188413	P.O. #: 185766	381588	115.00
DINNER			
 HENRY LEVINS			
Invoice #: 188414	P.O. #: 185765	381589	10.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19			
HENRY LEVINS			
Invoice #: 188414	P.O. #: 185765	381589	65.00
LUNCH			
 HENRY LEVINS			
Invoice #: 188414	P.O. #: 185765	381589	115.00
DINNER			
 TIMOTHY E REGAN			
Invoice #: 188415	P.O. #: 185772	381590	10.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19			
TIMOTHY E REGAN			
Invoice #: 188415	P.O. #: 185772	381590	65.00
LUNCH			
 TIMOTHY E REGAN			
Invoice #: 188415	P.O. #: 185772	381590	115.00
DINNER			
 MICHAEL BEYERSTEDT			
Invoice #: 188416	P.O. #: 185771	381591	10.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19			
MICHAEL BEYERSTEDT			
Invoice #: 188416	P.O. #: 185771	381591	65.00
LUNCH			

MICHAEL BEYERSTEDT			
Invoice #:	188416	P.O. #:	185771
			381591
			115.00
DINNER			
BILLY KELLEY			
Invoice #:	188417	P.O. #:	185770
			381592
			10.00
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19			
BILLY KELLEY			
Invoice #:	188417	P.O. #:	185770
			381592
			65.00
LUNCH			
BILLY KELLEY			
Invoice #:	188417	P.O. #:	185770
			381592
			115.00
DINNER			
JONATHAN BRATTON			
Invoice #:	188638	P.O. #:	186138
			381811
			84.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) May 9-12, 2016 (TRAVEL DAYS MAY 8 & 12) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED			
MICHAEL HAMERS			
Invoice #:	188642	P.O. #:	186139
			381815
			84.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESUCE II MAY 16-19, 2016 (TRAVEL DAYS MAY 15 & 19) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED			
MS STATE FIRE ACADEMY			
Invoice #:	188643	P.O. #:	186196
			381816
			34.00
DORM ROOM FOR ARTHUR WEAVER WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE ACADEMY FEBRUARY 22 - 24, 2016			
MS STATE FIRE ACADEMY			
Invoice #:	188643	P.O. #:	186196
			381816
			24.00
MEAL TICKET FOR ARTHUR WEAVER WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE ACADEMY FEBRUARY 22 - 24, 2016 (2 BREAKFAST, 2 LUNCH)			
BRAN BISHOP			
Invoice #:	188645	P.O. #:	186141
			381818
			84.00
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) may 9-12, 2016 (TRAVEL DAYS MAY 8 & 12) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED			
630400	COMPUTER EQUIPMENT		199.41
29016			199.41
LOWES OF GULFPORT MS 466			
Invoice #:	188610	P.O. #:	186012
			381783
			199.41
670570 BOSCH 100' METRIC/SAE LASER DISTANCE MEASURER APPROVED BY COUNCIL 12/08/15 2016-1593			
311	Streets and Drainage Maintenance		16,211.90
613800	ASPHALT		1,352.04

WARREN PAVING INC

Invoice #: 188529

P.O. #: 184371

381700

1,352.04

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)

614500 DRAINAGE AND OTHER PROJECTS

12,148.22

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188533

P.O. #: 185643

381704

279.00

#2982-20 - TYPE M FLAT GRATE ONLY

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

892.32

ITEM 6.02B - TRAFFIC CONTROL - TYPE III BARRICADES

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

1,800.00

ITEM 6.02C - TRAFFIC CONTROL SIGNS

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

4,000.00

6.03A - BYPASS PUMPING (UP TO 4" PUMP)

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

600.00

ITEM 7.01 - SEEDING

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

224.00

ITEM 7.02 - SOLID SODDING

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

600.00

ITEM 7.05 - SILT FENCE

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

1,869.00

ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES UP TO 12" THICK

KNOWLES CONSTRUCTION INC

Invoice #: 188596

P.O. #: 184473

381769

1,883.90

ITEM 8.02B - ASPHALT PAVEMENT SMALL PROJECTS, HMA, ST9.5MM MIX

620900 CONTRACTUAL FEES

350.67

DELTA SANITATION OF MS LLC

Invoice #: 188703

P.O. #: MANUAL

381877

186.03

DELTA SANITATION OF MS LLC

Invoice #: 188806

P.O. #: MANUAL

381981

164.64

626001 TELEPHONE**1,750.00**

CABLE ONE

Invoice #: 188868

P.O. #: MANUAL

382043

1,750.00

626003 WATER**269.50**

CITY OF GULFPORT

Invoice #: 188875

P.O. #: MANUAL

382050

269.50

626004 GAS**341.47**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

341.47

313 Public Works Admin**66.50****602500 LIFE INSURANCE****66.50**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

66.50

315 Traffic Control**8,203.40****602500 LIFE INSURANCE****76.00**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

76.00

612500 UNIFORMS**120.00**

TINYS MONOGRAMS INC

Invoice #: 188542

P.O. #: 186078

381713

80.00

EMBROIDERY FOR JACKETS -- FULL BACK EMBROIDERY

TINYS MONOGRAMS INC

Invoice #: 188542

P.O. #: 186078

381713

40.00

CITY OF GULFPORT LOGO LEFT CHEST

615600 TRAFFIC SIGNAL SUPPLIES

8,007.40

TRANSPORTATION CONTROL SYSTEMS

Invoice #: 188556

P.O. #: 184093

381727

675.02

PREEMPTION FOR TRAFFIC SIGNALS USED BY FIRE DEPARTMENT VEHICLES - ITEM #722 -
TWO DIRECTION, DUAL CHANNEL IPTICOM HEAD

TRANSPORTATION CONTROL SYSTEMS

Invoice #: 188556

P.O. #: 184093

381727

2,751.08

ITEM#764 - 4 CHANNEL OPTICOM CARD

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

49.72

TRAFFIC SIGNAL REPLACEMENT PARTS
12" CIRCULAR RED BALL LED - MDOT CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

107.36

12" CIRCULAR GREEN BALL LED - MDOT CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

63.33

LOAD SWITCH - MDOT CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

181.46

PEDESTRIAN PUSH BUTTON WITH BASE

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

242.57

ORACLE 4 CHANNEL LOOP DETECTOR HALF WIDTH

TEMPLE INC

Invoice #: 188611

P.O. #: 185269

381784

203.86

RTC TIME CLOCK

TEMPLE INC

Invoice #: 188612

P.O. #: 185269

381785

218.78

TRAFFIC SIGNAL REPLACEMENT PARTS
12" CIRCULAR RED BALL LED - MDOT CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 188612

P.O. #: 185269

381785

472.44

12" CIRCULAR GREEN BALL LED - MDOT CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 188612

P.O. #: 185269

381785

278.67

LOAD SWITCH - MDOT CONTRACT #94113087RFR

TEMPLE INC			
Invoice #: 188612	P.O. #: 185269	381785	798.54
PEDESTRIAN PUSH BUTTON WITH BASE			
TEMPLE INC			
Invoice #: 188612	P.O. #: 185269	381785	1,067.43
ORACLE 4 CHANNEL LOOP DETECTOR HALF WIDTH			
TEMPLE INC			
Invoice #: 188612	P.O. #: 185269	381785	897.14
RTC TIME CLOCK			

325 Engineering 78,885.19

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO			
Invoice #: 188873	P.O. #: MANUAL	382048	66.50

612500 UNIFORMS 310.00

CINTAS CORP #240			
Invoice #: 188606	P.O. #: 186120	381779	77.42
BOOTS FOR BRIAN MCKNIGHT: ITEM #D83150, BRAND: WOLVERINE, SIZE: 12 W			

CINTAS CORP #240			
Invoice #: 188606	P.O. #: 186120	381779	82.58
WORK BOOTS FOR RICK MOONEY: ITEM #D83150, BRAND: WOLVERINE, SIZE: 9D			

CINTAS CORP #240			
Invoice #: 188607	P.O. #: 186120	381780	72.58
BOOTS FOR BRIAN MCKNIGHT: ITEM #D83150, BRAND: WOLVERINE, SIZE: 12 W			

CINTAS CORP #240			
Invoice #: 188607	P.O. #: 186120	381780	77.42
WORK BOOTS FOR RICK MOONEY: ITEM #D83150, BRAND: WOLVERINE, SIZE: 9D			

614000 GASOLINE, OIL, GREASE 33.49

FLEETCOR TECHNOLOGIES			
Invoice #: 188876	P.O. #: MANUAL	382051	33.49

620900 CONTRACTUAL FEES 2,985.95

BROWN MITCHELL & ALEXANDER**Invoice #:** 188319**P.O. #:** 184545

381493

2,985.95

WORK AUTH #20 - PREPARE CONTRACT DOC FOR BIDDING & ASSIST IN RECEIPT OF BIDS
AND RECOMM. FOR AWARD. THE TECHNICAL SPECS WILL BE BASED ON THE PREVIOUS
CONTRACT W NO REVISIONS - UNIT PRICE CONTRACT

625100 STREETS AND TRAFFIC LIGHTING**75,321.26****MS POWER COMPANY****Invoice #:** 188794**P.O. #:** MANUAL

381969

704.96

MS POWER COMPANY**Invoice #:** 188798**P.O. #:** MANUAL

381973

71,074.37

COAST ELECTRIC POWER ASSOC**Invoice #:** 188872**P.O. #:** MANUAL

382047

266.63

MS POWER COMPANY**Invoice #:** 188874**P.O. #:** MANUAL

382049

3,275.30

626500 PRINTING AND BINDING**167.99****OFFICE DEPOT****Invoice #:** 188557**P.O. #:** 186000

381728

167.99

ITEM #538209: SWINGLINE COMBBIND C20 BINDING MACHINE

335 Garage Maintenance**5,782.38****602500 LIFE INSURANCE****95.00****UNION SECURITY INSURANCE CO****Invoice #:** 188873**P.O. #:** MANUAL

382048

95.00

610400 OFFICE SUPPLIES**95.67****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 188572**P.O. #:** 186104

381745

17.28

ITEM #UNV54091 BOOKENDS HEAVY GAUGE STEEL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 188572**P.O. #:** 186104

381745

13.02

ITEM #AVE05710 BINDER 3 RING 1" CAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 188572

P.O. #: 186104

381745

56.60

ITEM CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 188572

P.O. #: 186104

381745

8.77

ITEM #SAN175229 DRY ERASE CLEANING SPRAY

611300 MOTOR VEHICLE REPAIRS**3,611.91**

BANKS & BANKS, INC.

Invoice #: 188435

P.O. #: 186029

381610

300.00

RUNNING BOARDS / STEP BAR P/N 233720 ID# 7020

BUTCH OUSTALET INC

Invoice #: 188438

P.O. #: 185950

381613

-207.60

BUTCH OUSTALET INC

Invoice #: 188439

P.O. #: 185950

381614

874.48

LEAF SPRING P/N 6C3Z-5560-F ID# 1200

BUTCH OUSTALET INC

Invoice #: 188439

P.O. #: 185950

381614

178.64

U-BOLTS P/N AC3Z-5705-A ID# 1200

BUTCH OUSTALET INC

Invoice #: 188439

P.O. #: 185950

381614

28.96

NUTS P/N N620485-S441 ID# 1200

A1 BATTERY INC

Invoice #: 188491

P.O. #: 185573

381666

407.70

BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016

A1 BATTERY INC

Invoice #: 188492

P.O. #: 185573

381667

62.85

BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016

A1 BATTERY INC

Invoice #: 188493

P.O. #: 185573

381668

24.70

BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016

A1 BATTERY INC

Invoice #: 188494

P.O. #: 185573

381669

116.50

BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016

A1 BATTERY INC

Invoice #: 188495

P.O. #: 185573

381670

335.75

BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016

O REILLY AUTO PARTS			
Invoice #: 188502	P.O. #: 186126	381677	-134.41
O REILLY AUTO PARTS			
Invoice #: 188504	P.O. #: 186126	381678	134.41
DRAG LINK P/N DS1073 ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188504	P.O. #: 186126	381678	97.36
FRONT ROTORS P/N 66527RGS ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188504	P.O. #: 186126	381678	51.56
FRONT BRAKE PADS P/N MX655 ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188504	P.O. #: 186126	381678	24.58
TIE ROD SLEEVE P/N ES2079S ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188505	P.O. #: 186126	381679	55.50
DRAG LINK P/N DS1073 ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188505	P.O. #: 186126	381679	40.20
FRONT ROTORS P/N 66527RGS ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188505	P.O. #: 186126	381679	21.29
FRONT BRAKE PADS P/N MX655 ID# 1160			
O REILLY AUTO PARTS			
Invoice #: 188505	P.O. #: 186126	381679	10.14
TIE ROD SLEEVE P/N ES2079S ID# 1160			
DEANS TOWING & RECOVERY INC			
Invoice #: 188574	P.O. #: 186135	381747	65.00
TOW VEHICLE FROM L/S TO MAINTANCE SHOP ID# 3535			
WILLIAM R THURMAN			
Invoice #: 188575	P.O. #: 186114	381748	65.00
LABOR TO INSTALL NEW TOWING PACKAGE ID 1601			
TLH ENTERPRISES			
Invoice #: 188577	P.O. #: 186145	381750	275.00
A/C COMPRESSOR KIT P/N KIT1839 ID# 3535			
DEANS TOWING & RECOVERY INC			
Invoice #: 188578	P.O. #: 186142	381751	175.00
TOW ASSET 1219 FROM PASS RD/COWAN ACCIDENT SCENE TO DEAN'S FOR DAMAGE ACCESSMENT			

EMPIRE TRUCK SALES INC				
Invoice #:	188579	P.O. #:	186136	
		381752	250.74	
A/C COMPRESSOR P/N ABPN83304523 ID# 3544				
EMPIRE TRUCK SALES INC				
Invoice #:	188579	P.O. #:	186136	
		381752	2.44	
O-RING KIT P/N ABPN83312125 ID# 3544				
EMPIRE TRUCK SALES INC				
Invoice #:	188579	P.O. #:	186136	
		381752	18.43	
RECEIVER DRIER P/N ABPN83319615 ID# 3544				
EMPIRE TRUCK SALES INC				
Invoice #:	188579	P.O. #:	186136	
		381752	23.23	
EXPANSION VALVE ASSY P/N ABPN83308011 ID# 3544				
EMPIRE TRUCK SALES INC				
Invoice #:	188579	P.O. #:	186136	
		381752	9.14	
CABLE FRESH AIR P/N ABPN83327362 ID# 3544				
BERGKAMP INC				
Invoice #:	188581	P.O. #:	186108	
		381754	164.49	
HOSE 0.62 P/N 000982 ID# 3547				
BERGKAMP INC				
Invoice #:	188581	P.O. #:	186108	
		381754	74.29	
HOSE 0.25 P/N 003209 ID# 3547				
ALTEC INDUSTRIES INC				
Invoice #:	188582	P.O. #:	185903	
		381755	66.54	
HYDRAULIC VALVE CHECK P/N 035240068 ID# 1219				
612200	REPAIRS AND MAINTENANCE			1,979.80
MONTAGE ENTERPRISES INC				
Invoice #:	188423	P.O. #:	185638	
		381598	-48.75	
MONTAGE ENTERPRISES INC				
Invoice #:	188424	P.O. #:	185638	
		381599	64.33	
BUSHING P/N TG-TF3011 ID# 2698				
MONTAGE ENTERPRISES INC				
Invoice #:	188425	P.O. #:	185638	
		381600	41.24	
BUSHING P/N TG-TF3011 ID# 2698				
LEE TRACTOR CO INC				
Invoice #:	188440	P.O. #:	185884	
		381615	-267.79	

LEE TRACTOR CO INC			
Invoice #: 188441	P.O. #: 185884	381616	356.32
DRIVELINE KITS P/N 00786370 ID# 25014			
LEE TRACTOR CO INC			
Invoice #: 188441	P.O. #: 185884	381616	14.48
BOLTS P/N 00791651 ID# 25014			
LEE TRACTOR CO INC			
Invoice #: 188441	P.O. #: 185884	381616	419.16
DRIVELINE P/N 50062095 ID# 25014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188448	P.O. #: 185880	381623	118.86
CUTTING BLADES P/N 793794 STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188448	P.O. #: 185880	381623	61.56
SHIELD P/N 114988 STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188448	P.O. #: 185880	381623	23.82
CW BLADE BOLTS P/N 782474 STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188448	P.O. #: 185880	381623	17.82
CS BLADE WASHERS P/N 781872 STOCK			
SOUTHERN TIRE MART LLC			
Invoice #: 188576	P.O. #: 186087	381749	719.99
TIRE FIRESTONE P/N 18.4-34 ID# 3566			
SOUTHERN TIRE MART LLC			
Invoice #: 188576	P.O. #: 186087	381749	125.00
LABOR TO CUTOFF, MOUNT, AND INSTALL TIRE ID# 3566			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188580	P.O. #: 186130	381753	173.96
HYDRAULIC FILTER P/N 602768X STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188580	P.O. #: 186130	381753	11.98
FUEL FILTER P/N 49019-7001 STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188580	P.O. #: 186130	381753	43.96
OIL FILTER P/N 49065-7010 STOCK			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 188580	P.O. #: 186130	381753	43.98
AIR FILTER P/N 11013-7044 STOCK			

ALL SEASONS FARM EQUIPMENT

Invoice #: 188580

P.O. #: 186130

381753

59.88

MOTOR OIL P/N 20W50 STOCK

345 Capital Projects 151,842.38

621300 LEGAL FEES 1,800.00

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 1,800.00

LADNER APPRAISAL GROUP INC

Invoice #: 188787

P.O. #: MANUAL

381961

1,200.00

DOUG SINGLETARY & ASSOC

Invoice #: 188788

P.O. #: MANUAL

381962

600.00

640100 CAPITAL PROJECTS 150,042.38

02393 28TH STREET WIDENING(TEA 21)23RD-34 145,871.90

GARNER RUSSELL & ASSOC

Invoice #: 188321

P.O. #: 159696

381495

22,489.44

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

HUEY STOCKSTILL INC

Invoice #: 188828

P.O. #: 181938

382003

123,382.46

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

02503 4,170.48

BROWN MITCHELL & ALEXANDER

Invoice #: 188871

P.O. #: 179443

382046

4,170.48

SUPPLEMENTAL AGREEMENT #3 AS APPROVED BY CITY COUNCIL ON 12-08-2015

357 Funds 1,189.03

640100 CAPITAL PROJECTS 1,189.03

02804 1,189.03

PICKERING FIRM INC.

Invoice #: 188322

P.O. #: 185061

381496

1,189.03

BALANCE OF ENGINEERING FEES FOR LANDROAD IMPROVEMENTS AS APPROVED BY CITY
COUNCIL ON 11-20-2012; NTE AMOUNT OF \$149471.00; AMOUNT PAID TO DATE OF \$137122.36;

358 Funds 74,208.83

621100	ENGINEERING FEES	35,651.15
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02914		4,193.50
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G. E. C., INC

Invoice #: 188584	P.O. #: 183911	381757	4,193.50
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SURVEY ALLOWANCE NOT REQUESTED WITH ORIGINAL PAPERWORK

05849		28,517.65
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BROWN MITCHELL & ALEXANDER

Invoice #: 188320	P.O. #: 178338	381494	28,517.65
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INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

05850		2,940.00
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PICKERING FIRM INC.

Invoice #: 188324	P.O. #: 178131	381498	2,940.00
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ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE

640100	CAPITAL PROJECTS	38,557.68
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02906		38,557.68
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KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	3,500.00
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AS PER UNIT PRICE GULFPORT REPAIR AND REPLACEMENT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION OF 40LF OF DOUBLE RUN BOX CULVERT AT HARRISON; ITEM #1.01A; SELECT BACKFILL, SAND -

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	450.00
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ITEM #1.03 - GRADING

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	1,650.00
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ITEM #1.04 - FLOWABLE FILL 100 PSI, ALL DEPTHS

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	1,750.00
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ITEM #1.05 - SIZE II STABILIZER AGGREGATE COURSE (GRAVEL) (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	4,000.00
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ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	2,000.00
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ITEM #1.07D - PIPE REMOVAL (37"-60") NOMINAL SIZE

KNOWLES CONSTRUCTION INC

Invoice #: 188596	P.O. #: 184473	381769	4,200.00
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ITEM #4.06B -0 REPRAP (100#)

KNOWLES CONSTRUCTION INC			
Invoice #: 188596	P.O. #: 184473	381769	9,000.00

ITEM 5.01A - STRUCTURAL CONCRETE (POURED IN PLACE)

KNOWLES CONSTRUCTION INC			
Invoice #: 188596	P.O. #: 184473	381769	7,500.00

ITEM 6.01A - WELL POINT SYSTEM PUMP - CONTINGENCY

KNOWLES CONSTRUCTION INC			
Invoice #: 188596	P.O. #: 184473	381769	3,000.00

ITEM 6.01B - WELL POINT SYSTEM PIPING

KNOWLES CONSTRUCTION INC			
Invoice #: 188596	P.O. #: 184473	381769	1,507.68

ITEM 6.02B - TRAFFIC CONROL - TYPE III BARRICADES

411	Leisure Services	54,618.54
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602500	LIFE INSURANCE	256.50
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UNION SECURITY INSURANCE CO			
Invoice #: 188873	P.O. #: MANUAL	382048	256.50

610100	CLEANING AND JANITORIAL	153.08
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COASTAL DUST CONTROL			
Invoice #: 188795	P.O. #: MANUAL	381970	153.08

610400	OFFICE SUPPLIES	381.89
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US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	17.15

IN364 BASKETBALL GOAL

ITSAVVY LLC			
Invoice #: 188553	P.O. #: 186101	381724	364.74

MA250YMCKOK MAGICARD COLOR RIBBON FOR BADGE MAKER

610700	OPERATING SUPPLIES	990.73
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CINTAS CORPORATION NO 2			
Invoice #: 188482	P.O. #: 183471	381657	30.96

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

RECREONICS INC				
Invoice #:	188488	P.O. #:	185897	
			381663	
			71.74	
923000 100' BACKSTROKE FLAGS FOR POOL AT FRANCIS X COLLINS CENTER				
RECREONICS INC				
Invoice #:	188488	P.O. #:	185897	
			381663	
			51.30	
15020 COMPETITOR LINE ROPE BODY SEGMENT				
RECREONICS INC				
Invoice #:	188488	P.O. #:	185897	
			381663	
			183.54	
15020R RED BODY SEGMENT				
RECREONICS INC				
Invoice #:	188488	P.O. #:	185897	
			381663	
			21.66	
15024W WHITE BODY SEGMENT				
RECREONICS INC				
Invoice #:	188488	P.O. #:	185897	
			381663	
			30.78	
15024W DONUT FLOAT WHITE				
HOME DEPOT CREDIT SERVICE				
Invoice #:	188534	P.O. #:	185964	
			381705	
			179.40	
FG2214 TOTES FOR STORAGE AT ARMORY				
HOME DEPOT CREDIT SERVICE				
Invoice #:	188534	P.O. #:	185964	
			381705	
			119.55	
FG2214 10 GAL TOTE				
REVERE				
Invoice #:	188568	P.O. #:	185938	
			381741	
			301.80	
GM584-E0WX FIELD RAKE 36" FOR SPORTSPLEX				
611300	MOTOR VEHICLE REPAIRS			45.00
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	188484	P.O. #:	186128	
			381659	
			5.00	
SPARK PLUG FOR GRACO LINE STRIPER SPORTSPLEX MAINTAINANCE				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	188484	P.O. #:	186128	
			381659	
			40.00	
MINOR TUNE UP				
612200	REPAIRS AND MAINTENANCE			7,791.55
BAKERS BACKFLOW SERVICES AND HOME REPAIR				
Invoice #:	188478	P.O. #:	185925	
			381653	
			195.50	
SERVICE CALL TO REPAIR WATER LINE IN LADIES ROOM AT SPORTSPLEX AND CHECK THREE MENS ROOMS AND TWO OTHER LADIES ROOMS				

GIBSON MAINTENANCE, LLC

Invoice #: 188566

P.O. #: 185966

381739

252.00

UNIT PRICE INSTALLATION ON NAIL DOWN DECK BOARDS AT KREMER BOAT LAUNCH

GIBSON MAINTENANCE, LLC

Invoice #: 188566

P.O. #: 185966

381739

80.00

2 MEN FOR 1 HOUR

WEAVER ELECTRIC INC

Invoice #: 188628

P.O. #: 185652

381801

1,540.00

LABOR JOURNEYMAN (ST)-- SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 188628

P.O. #: 185652

381801

1,960.00

APPRENTICE (ST)

WEAVER ELECTRIC INC

Invoice #: 188628

P.O. #: 185652

381801

2,502.50

100 FT BUCKET TRUCK

WEAVER ELECTRIC INC

Invoice #: 188628

P.O. #: 185652

381801

1,261.55

MATERIALS (11 BULBS & 1 CAPACITOR. 12 LAMPS AND HARNESSON FIELD 10. 7 BULBS AND
1 CAPACITOR. 3 LAMPS**612500 UNIFORMS****535.38**

CINTAS CORP #240

Invoice #: 188655

P.O. #: MANUAL

381828

55.66

CINTAS CORP #240

Invoice #: 188656

P.O. #: MANUAL

381829

35.00

CINTAS CORP #240

Invoice #: 188668

P.O. #: MANUAL

381842

39.76

CINTAS CORP #240

Invoice #: 188669

P.O. #: MANUAL

381843

90.16

CINTAS CORP #240

Invoice #: 188693

P.O. #: MANUAL

381867

62.96

CINTAS CORP #240

Invoice #: 188694

P.O. #: MANUAL

381868

62.96

CINTAS CORP #240				
Invoice #:	188695	P.O. #:	MANUAL	381869 62.96
CINTAS CORP #240				
Invoice #:	188696	P.O. #:	MANUAL	381870 62.96
CINTAS CORP #240				
Invoice #:	188697	P.O. #:	MANUAL	381871 62.96
613100	ATHLETIC PROGRAM SUPPLIES			3,726.62
BSN SPORTS				
Invoice #:	188487	P.O. #:	185822	381662 49.90
MSBABOK SCORE BOOK FOR SPORTSPLEX				
BSN SPORTS				
Invoice #:	188487	P.O. #:	185822	381662 32.75
MCLINEUP LINE UP CARDS				
BSN SPORTS				
Invoice #:	188487	P.O. #:	185822	381662 154.54
1291216 KWIK LOCK NET CLIPS				
BSN SPORTS				
Invoice #:	188487	P.O. #:	185822	381662 257.59
1383896 KEYCLEAN PRO BASKETBALL COURT SQUEEGEE SYSTEM FOR GYMS				
BSN SPORTS				
Invoice #:	188487	P.O. #:	185822	381662 79.98
1383870 KEYCLEAN PADS				
BSN SPORTS				
Invoice #:	188490	P.O. #:	185960	381665 1,574.32
1234367 EDWARDS 30# DOUBLE CENTER TNET30LWSDC TENNIS NETS FOR CITY TENNIS COURTS				
BSN SPORTS				
Invoice #:	188490	P.O. #:	185960	381665 52.40
MTCSTRAP CENTER STRAP				
BSN SPORTS				
Invoice #:	188490	P.O. #:	185960	381665 1,525.14
1234435 2 7/8 CLASSIC POST GREEN				
613400	RECREATIONAL PROGRAMS SUPP			10,779.42

THE PROPHET CORPORATION			
Invoice #: 188483	P.O. #: 185634	381658	159.90
17-941 HOCKEY STICK			
THE PROPHET CORPORATION			
Invoice #: 188483	P.O. #: 185634	381658	561.12
62-318 FOOTBALL			
THE PROPHET CORPORATION			
Invoice #: 188483	P.O. #: 185634	381658	404.64
62-083,078,076 SOCCER BALL			
THE PROPHET CORPORATION			
Invoice #: 188483	P.O. #: 185634	381658	172.68
62-065 SOCCER BALL			
BSN SPORTS			
Invoice #: 188485	P.O. #: 185798	381660	1,216.76
1238013 PLAYGROUND BALL PACK FOR SUMMER CAMP			
BSN SPORTS			
Invoice #: 188485	P.O. #: 185798	381660	974.40
1227140 X6000 BASKETBALL			
BSN SPORTS			
Invoice #: 188485	P.O. #: 185798	381660	983.40
1297140 COMPOSITE FOOTBALL			
BSN SPORTS			
Invoice #: 188485	P.O. #: 185798	381660	1,194.75
NSPHG WHITE, ORANGE, YELLOW BALLS			
KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	33.71
SURFAC			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	67.90
GS781 JUMP ROPE FOR SUMMER CAMP			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	205.77
BLY7825 BASEBALL BAT			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	91.00
1677 FOAM MISSILES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	45.50
GS716 BOOMARANGS			

US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	573.48
GS 776 TWISTY HOOP			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	48.63
3526 NINJA KATANA			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	42.44
7939 RUBY STONE AND GOLD HILT PIRATE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	28.62
1525 KATANA SWORD			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	28.68
GS788 BOUNCE BALLS			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	16.98
IN328 LADYBUG			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	27.18
IN398 BEACHBALL			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	22.71
MONK-01 MONKEY BUDDIES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	101.85
KD19-64 CLAPPER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	34.30
IN290 INFLATE LOBSTER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	122.27
GET-203, 202,204,205 INFLATE DINO			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	29.71
IN245 GOLD SILVER GUITAR			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	18.81
IN396 DARK ROCK GUITARS			

US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	34.03
IN3641 INFLATE GUITAR			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	22.75
IN167 SAXAPHONE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	47.70
IN379 SAFARI INFALTE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	22.84
IN360 V GUITAR			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	34.35
GS835 PUNCH BALLS			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	217.36
7869 FLYING DISC			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	96.29
GS794 PUFFER FLYER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	33.95
GL16 MOUSTACHE LENS			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	99.22
GL16 ALIEN SUN GLASSES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	28.62
KD18-52 CLAPPER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	57.06
KD46-01 PAWPRINT CLAPPER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	34.18
MX76-52FEATHER BOA			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	318.87
MX76-11 MX76-01 BOA			

US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	270.69
HL329 TOY LOBSTER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	182.60
HL6 TOY CRAB			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	362.45
2404 TOY SHARK			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	114.41
2398 TOY CROCKODILE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188528	P.O. #: 185614	381699	47.69
SB604 FLAMINGO			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	156.26
SB591 GUITAR FOR EASTER EGG HUNTS AND SUMMER CAMP			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	46.79
ST3167 POLAR BEAR			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	41.36
MONK-01 MONKEY BUDDIES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	19.11
SB611 FUZZY SNAKE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	9.09
4133 PADDLE BALLS			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	146.03
MX484 FOAM LION			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	62.05
MX305 AXE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	93.69
MU916 PIRATE TOY			

US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	46.38
MX389 NINJA TOY			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	166.29
48 EACH FOAM CHUCKS, NINJA TOY			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	41.36
FA881 MACE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	38.65
7939 PIRATE RUBY STONE TOY			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	51.18
MX410 FLING TOY			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	20.47
GS742 FOAM DISC			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	19.50
H509 DERBY BOWLER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #: 188530	P.O. #: 185302	381701	128.31
H508 PLASTIC SAILOR			
HOBBY LOBBY STORES INC			
Invoice #: 188555	P.O. #: 185636	381726	270.23
OPEN P/O FOR DECORATIONS AND CENTERPIECES FOR SENIOR SPRING FLING EVENT			
GERROL BENIGNO			
Invoice #: 188687	P.O. #: MANUAL	381861	87.50
ROUSES ENTERPRISES LLC			
Invoice #: 188722	P.O. #: 185961	381896	102.92
102636 DAILY CHEF COOKIES BY THE CASE FOR EASTER EGG HUNTS MARCH 15 AND 19			
614000	GASOLINE, OIL, GREASE		286.54
FLEETCOR TECHNOLOGIES			
Invoice #: 188834	P.O. #: MANUAL	382009	33.54

FLEETCOR TECHNOLOGIES			
Invoice #:	188834	P.O. #:	MANUAL
			382009
			196.18
FLEETCOR TECHNOLOGIES			
Invoice #:	188876	P.O. #:	MANUAL
			382051
			28.20
FLEETCOR TECHNOLOGIES			
Invoice #:	188876	P.O. #:	MANUAL
			382051
			28.62
614300	SHELLS, GRAVEL, SAND		2,400.00
LAND SHAPER INC			
Invoice #:	188647	P.O. #:	186011
			381820
			2,400.00
	BID GROUP C FILL SAND FOR GASTON HEWES BASKETBALL COURT		
620900	CONTRACTUAL FEES		7,133.93
WEAVER ELECTRIC INC			
Invoice #:	188570	P.O. #:	185703
			381743
			415.62
	MAN HOURS TO CHECK AND REPAIR LIGHTS AT KREMER LANDING (PAYMENT UPON FINAL DETAILED INVOICE)		
BAY SOUTH CONSTRUCTION LLC			
Invoice #:	188623	P.O. #:	186017
			381796
			4,360.00
	ROUGH GRADE SANDY CLAY MATERIAL SUPPLIED BY OTHERS AN AVERAGE OF APPROXIMATELY 6" ACROSS 100' X 105' PAD GRADE WILL BE PLUS OR MINUS 1" AND MAINTAIN A 1" X 10' SLOPE.NO COMPACTION INCLUDED INPROPOSAL AND NOT RE		
DELTA SANITATION OF MS LLC			
Invoice #:	188685	P.O. #:	MANUAL
			381859
			232.50
CABLE ONE			
Invoice #:	188710	P.O. #:	MANUAL
			381884
			65.82
CABLE ONE			
Invoice #:	188712	P.O. #:	MANUAL
			381886
			55.00
CABLE ONE			
Invoice #:	188720	P.O. #:	MANUAL
			381894
			57.26
CABLE ONE			
Invoice #:	188807	P.O. #:	MANUAL
			381982
			300.00

CABLE ONE Invoice #: 188821	P.O. #: MANUAL	381996	55.00
CABLE ONE Invoice #: 188823	P.O. #: MANUAL	381998	55.00
DELTA SANITATION OF MS LLC Invoice #: 188825	P.O. #: MANUAL	382000	922.44
CABLE ONE Invoice #: 188827	P.O. #: MANUAL	382002	214.76
CABLE ONE Invoice #: 188829	P.O. #: MANUAL	382004	65.82
CABLE ONE Invoice #: 188830	P.O. #: MANUAL	382005	55.00
CABLE ONE Invoice #: 188835	P.O. #: MANUAL	382010	57.26
CABLE ONE Invoice #: 188841	P.O. #: MANUAL	382016	222.45
621700	MAINTENANCE CONTRACTS		996.43
ROBERT J YOUNG COMPANY INC Invoice #: 188661	P.O. #: MANUAL	381834	250.00
ROBERT J YOUNG COMPANY INC Invoice #: 188663	P.O. #: MANUAL	381836	94.00
ROBERT J YOUNG COMPANY INC Invoice #: 188664	P.O. #: MANUAL	381837	449.27
ROBERT J YOUNG COMPANY INC Invoice #: 188719	P.O. #: MANUAL	381893	203.16

624500	TAXES AND LICENSES	120.00
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HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 188560	P.O. #: 186067	381731	120.00
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GREASE TRAP PERMIT FOR SPORTSPLEX

625700	POSTAGE	21.01
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UNITED PARCEL SERVICE

Invoice #: 188711	P.O. #: MANUAL	381885	16.54
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FEDEX

Invoice #: 188785	P.O. #: MANUAL	381959	4.47
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626002	ELECTRIC	7,543.51
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MS POWER COMPANY

Invoice #: 188798	P.O. #: MANUAL	381973	680.85
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41138	GOLDIN SPORTSPLEX	2,931.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 188872	P.O. #: MANUAL	382047	2,931.44
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41139	LYMAN COMMUNITY CENTER	913.72
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MS POWER COMPANY

Invoice #: 188798	P.O. #: MANUAL	381973	913.72
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41140	ORANGE GROVE COMMUNITY CENTER	2,147.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 188872	P.O. #: MANUAL	382047	2,147.85
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41143	WESTSIDE COMMUNITY CENTER	689.67
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MS POWER COMPANY

Invoice #: 188794	P.O. #: MANUAL	381969	689.67
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41145	KATIE BOOTH	179.98
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MS POWER COMPANY

Invoice #: 188798	P.O. #: MANUAL	381973	179.98
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626003	WATER	5,005.32
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	832.53
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CITY OF GULFPORT

Invoice #: 188870	P.O. #: MANUAL	382045	2,329.90
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CITY OF GULFPORT

Invoice #: 188875	P.O. #: MANUAL	382050	639.70
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41133	HERBERT WILSON	764.51
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	764.51
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41134	GASTON HEWES	99.81
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	99.81
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41135	GRASSLAWN	99.81
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CITY OF GULFPORT

Invoice #: 188870	P.O. #: MANUAL	382045	99.81
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41137	BAYOU VIEW BALLFIELDS	123.50
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CITY OF GULFPORT

Invoice #: 188875	P.O. #: MANUAL	382050	123.50
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41145	KATIE BOOTH	115.56
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	115.56
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626004	GAS	537.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869	P.O. #: MANUAL	382044	327.68
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41131	19TH ST COMMUNITY CENTER	26.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

26.70

41133

HERBERT WILSON

90.67

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

90.67

41140

ORANGE GROVE COMMUNITY CENTER

23.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

23.63

41145

KATIE BOOTH

68.90

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188869

P.O. #: MANUAL

382044

68.90

626700 RENTAL

1,917.19

SUNBELT RENTALS

Invoice #: 188561

P.O. #: 185558

381732

1,450.00

RENTAL OF MINI EXCAVATOR FOR 1 WEEK 2/16/16-2-23-16 FOR USE AT JONES PARK AND GASTON PARK

SUNBELT RENTALS

Invoice #: 188561

P.O. #: 185558

381732

13.50

TRANSPORATION SURCHARGE

SUNBELT RENTALS

Invoice #: 188561

P.O. #: 185558

381732

20.30

ENVIRONMENTAL

SUNBELT RENTALS

Invoice #: 188561

P.O. #: 185558

381732

150.00

DELIVERY CHARGES

COASTAL DUST CONTROL

Invoice #: 188650

P.O. #: MANUAL

381823

10.08

COASTAL DUST CONTROL

Invoice #: 188657

P.O. #: MANUAL

381830

65.48

COASTAL DUST CONTROL

Invoice #: 188670

P.O. #: MANUAL

381844

48.00

COASTAL DUST CONTROL

Invoice #: 188672

P.O. #: MANUAL

381846

48.00

COASTAL DUST CONTROL

Invoice #: 188688

P.O. #: MANUAL

381862

10.08

COASTAL DUST CONTROL

Invoice #: 188689

P.O. #: MANUAL

381863

36.27

COASTAL DUST CONTROL

Invoice #: 188690

P.O. #: MANUAL

381864

65.48

627800 EVENT EXPENSES**3,796.10****41201****3,796.10**

MS DELI

Invoice #: 188549

P.O. #: 186047

381720

280.00

ASSORTED SANDWICH TRAY FOR MILITARY VOLUNTEERS AT EGG HUNTS 3/15 AND 3/19
COUNCIL APPROVAL 11/17/2015

MS DELI

Invoice #: 188550

P.O. #: 186047

381721

400.00

ASSORTED SANDWICH TRAY FOR MILITARY VOLUNTEERS AT EGG HUNTS 3/15 AND 3/19
COUNCIL APPROVAL 11/17/2015

MGI WHOLESALE

Invoice #: 188554

P.O. #: 186155

381725

3,116.10

BEADS FOR BASEBALL PARADES JUNE AND JULY SPORTSPLEX

627900 MISC SERVICES AND CHARGES**200.76**

DS WATERS OF AMERICA INC

Invoice #: 188713

P.O. #: MANUAL

381887

200.76

415 Building Maintenance**5,019.21****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

9.50

611000 BLDG MATERIALS AND SUPPLIES**128.61**

CORNETT BOLT & SCREW, INC

Invoice #: 188548

P.O. #: 186072

381719

41.09

HDG125CB 1/2-13X5 CARRIAGE BOLT FOR BUILDING MAINTENANCE DEPT

CORNETT BOLT & SCREW, INC

Invoice #: 188548

P.O. #: 186072

381719

4.67

HXHD12C HEX NUT 1/2-13NC

CORNETT BOLT & SCREW, INC

Invoice #: 188548

P.O. #: 186072

381719

4.95

FWHD12USS HDG FLAT WASHER 1/2 USS

GLEEM PAINT CENTER

Invoice #: 188569

P.O. #: 185844

381742

77.90

P90-476-1 BLUE PAINT FOR CITY SIGNS

614000 GASOLINE, OIL, GREASE

31.10

FLEETCOR TECHNOLOGIES

Invoice #: 188876

P.O. #: MANUAL

382051

31.10

620900 CONTRACTUAL FEES

4,850.00

ALFRED MAGEE JR

Invoice #: 188715

P.O. #: 185872

381889

3,840.00

TAKE OUT AND REPLACE CONCRETE AROUND POOL REPAIR WATER PIPE AND BUILD AND
RAISE INVERT

ALFRED MAGEE JR

Invoice #: 188715

P.O. #: 185872

381889

1,010.00

CLEAN UP AND TRASH HAUL OFF

425 Senior Citizens

1,131.88

602500 LIFE INSURANCE

28.50

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

28.50

610700 OPERATING SUPPLIES

30.97

CINTAS CORPORATION NO 2

Invoice #: 188482

P.O. #: 183471

381657

30.97

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

613400 RECREATIONAL PROGRAMS SUPP

353.05

E JOAN WUEHLER

Invoice #: 188481

P.O. #: 183470

381656

160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

ALLEYKAT CERAMICS LLC

Invoice #: 188545

P.O. #: 186192

381716

193.05

SEE ATTACHED PRICING ON CLASS SUPPLIES FOR JUDY LOWE TRAINING CLASS FOR SR CENTER

614000 GASOLINE, OIL, GREASE

98.70

FLEETCOR TECHNOLOGIES

Invoice #: 188834

P.O. #: MANUAL

382009

81.12

FLEETCOR TECHNOLOGIES

Invoice #: 188876

P.O. #: MANUAL

382051

17.58

626002 ELECTRIC

578.81

MS POWER COMPANY

Invoice #: 188794

P.O. #: MANUAL

381969

578.81

626700 RENTAL

41.85

COASTAL DUST CONTROL

Invoice #: 188671

P.O. #: MANUAL

381845

41.85

430 Funds

11,358.36

602500 LIFE INSURANCE

199.50

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

199.50

610100 CLEANING AND JANITORIAL

44.12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 188479

P.O. #: 185923

381654

44.12

GAT60XH TRASH LINERS

610600 LANDSCAPE SUPPLIES

9,432.99

KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	1,154.74
ONETIME			
 KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	331.25
RANGER PRO 30 GAL DRUM			
 KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	136.55
PENDULUM 25 GALS			
 KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	278.15
TVC			
 KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	478.75
BARRICADE HERBICIDE FOR BEAUTIFICATION DEPT			
 KEELING CO			
Invoice #: 188486	P.O. #: 185697	381661	1,685.75
TALSTAR XTRA 25# BAGS			
 PENICK FOREST PRODUCTS INC			
Invoice #: 188562	P.O. #: 185603	381733	2,750.00
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT			
 PENICK FOREST PRODUCTS INC			
Invoice #: 188562	P.O. #: 185603	381733	112.50
FUEL SUR CHARGE			
 LOWES OF GULFPORT MS 466			
Invoice #: 188564	P.O. #: 185996	381737	113.94
64551 SCOTT WALK BEHIND BROADCASTER FOR BEAUTIFICATION DEPT			
 LOWES OF GULFPORT MS 466			
Invoice #: 188564	P.O. #: 185996	381737	51.26
65142 MARKING PAINT			
 WINDMILL NURSERY OF LA LLC			
Invoice #: 188625	P.O. #: 185758	381798	1,591.20
AZALEA 'ENCORE ROYALTY' 3GL (FINAL COST)GIANT LIRIOPE 1 GAL STREETSCAPE FOR BEAUTIFICATION DEPT			
 WINDMILL NURSERY OF LA LLC			
Invoice #: 188625	P.O. #: 185758	381798	455.04
BUXUS MICROPHYLLA "wINTERGREEN" 3 GAL			
 WINDMILL NURSERY OF LA LLC			
Invoice #: 188625	P.O. #: 185758	381798	293.86
LIGUSTRUM TREE FORM 30GAL			

610700	OPERATING SUPPLIES	762.02
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LOWES OF GULFPORT MS 466

Invoice #: 188474	P.O. #: 186080	381649	95.60
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OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC

CINTAS CORPORATION NO 2

Invoice #: 188482	P.O. #: 183471	381657	30.97
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OPEN P/O FOR RESTOCKING OF FIRST AID KITS

O REILLY AUTO PARTS

Invoice #: 188506	P.O. #: 186014	381680	-35.22
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O REILLY AUTO PARTS

Invoice #: 188507	P.O. #: 186014	381681	670.67
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BALL JOINTS, CTRL BUSHING KIT, IDLER ARM AND OTHER PARTS ID# 2620

611300	MOTOR VEHICLE REPAIR PARTS	51.00
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 188631	P.O. #: 186099	381804	21.00
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NGR SPARK PLUG FOR WALK BEHIND EDGER BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 188631	P.O. #: 186099	381804	30.00
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TUNE UP

614000	GASOLINE, OIL, GREASE	810.09
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SUNBELT RENTALS INC

Invoice #: 188552	P.O. #: 186201	381723	41.25
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DIESEL FUEL FOR MINI EXCAVATOR RETURNED NEEDING FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 188834	P.O. #: MANUAL	382009	366.18
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FLEETCOR TECHNOLOGIES

Invoice #: 188876	P.O. #: MANUAL	382051	402.66
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626003	WATER	58.64
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	4.80
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CITY OF GULFPORT

Invoice #: 188875

P.O. #: MANUAL

382050

53.84

435 Cemetary 542.43

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

28.50

614000 GASOLINE, OIL, GREASE 84.15

FLEETCOR TECHNOLOGIES

Invoice #: 188834

P.O. #: MANUAL

382009

84.15

620900 CONTRACTUAL FEES 70.00

CABLE ONE

Invoice #: 188831

P.O. #: MANUAL

382006

70.00

626002 ELECTRIC 230.05

MS POWER COMPANY

Invoice #: 188798

P.O. #: MANUAL

381973

230.05

626003 WATER 113.13

CITY OF GULFPORT

Invoice #: 188824

P.O. #: MANUAL

381999

22.20

CITY OF GULFPORT

Invoice #: 188870

P.O. #: MANUAL

382045

90.93

626700 RENTAL 16.60

COASTAL DUST CONTROL

Invoice #: 188651

P.O. #: MANUAL

381824

16.60

437	Funds		6,476.08
602500	LIFE INSURANCE		28.50
	UNION SECURITY INSURANCE CO		
Invoice #:	188873	P.O. #: MANUAL	382048
			28.50
610700	OPERATING SUPPLIES		482.18
	LOWES OF GULFPORT MS 466		
Invoice #:	188852	P.O. #: 184872	382027
			73.60
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188853	P.O. #: 184872	382028
			28.95
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188854	P.O. #: 184872	382029
			59.55
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188855	P.O. #: 184872	382030
			82.33
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188856	P.O. #: 184872	382031
			51.86
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188857	P.O. #: 184872	382032
			72.33
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188858	P.O. #: 184872	382033
			39.72
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
	LOWES OF GULFPORT MS 466		
Invoice #:	188859	P.O. #: 184872	382034
			73.84
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC		
611300	MOTOR VEHICLE REPAIRS		1,030.17
	CRAIN FORD TRACTOR SALES INC		
Invoice #:	188463	P.O. #: 185920	381638
			874.09
	MUFFLER ASSY P/N 87704573 ID# 1724		

CRAIN FORD TRACTOR SALES INC			
Invoice #:	188463	P.O. #:	185920
		381638	29.54
MUFFLER BRACKET P/N 86536965 ID# 1724			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	188463	P.O. #:	185920
		381638	5.66
GASKET P/N EONN5C250BA ID# 1724			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	188463	P.O. #:	185920
		381638	120.88
PIPE P/N E7NN5N204AA ID# 1724			
612500	UNIFORMS		120.42
CINTAS CORP #240			
Invoice #:	188649	P.O. #:	MANUAL
		381822	60.21
CINTAS CORP #240			
Invoice #:	188691	P.O. #:	MANUAL
		381865	60.21
620900	CONTRACTUAL FEES		3,232.87
YAMAHA MOTOR CORPORATION USA			
Invoice #:	188714	P.O. #:	MANUAL
		381888	3,078.00
CABLE ONE			
Invoice #:	188810	P.O. #:	MANUAL
		381985	154.87
626002	ELECTRIC		532.90
MS POWER COMPANY			
Invoice #:	188794	P.O. #:	MANUAL
		381969	532.90
626003	WATER		100.00
CITY OF GULFPORT			
Invoice #:	188875	P.O. #:	MANUAL
		382050	100.00
626700	RENTAL		810.00

BEARD EQUIPMENT COMPANY

Invoice #: 188546

P.O. #: 186180

381717

810.00

RENTAL OF GREENS MOWER FOR GOLF COURSE

627900 MISC SERVICES AND CHARGES**139.04**

DS WATERS OF AMERICA INC

Invoice #: 188660

P.O. #: MANUAL

381833

139.04

445 Joseph T Jones Memorial Park**8,498.81****602500 LIFE INSURANCE****47.50**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

47.50

610700 OPERATING SUPPLIES**182.75**

LOWES OF GULFPORT MS 466

Invoice #: 188475

P.O. #: 185593

381650

11.32

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 188476

P.O. #: 185593

381651

140.46

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

CINTAS CORPORATION NO 2

Invoice #: 188482

P.O. #: 183471

381657

30.97

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

612200 REPAIRS AND MAINTENANCE**43.12**

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 188551

P.O. #: 186015

381722

43.12

2E706 THERMOSTAT FOR TENANT RESTROOMS AT HARBOR

614000 GASOLINE, OIL, GREASE**77.13**

FLEETCOR TECHNOLOGIES

Invoice #: 188834

P.O. #: MANUAL

382009

24.24

FLEETCOR TECHNOLOGIES

Invoice #: 188876

P.O. #: MANUAL

382051

52.89

614100	FUEL FOR RETAIL	4,202.00
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DAVISON FUELS INC.

Invoice #: 188489	P.O. #: 185948	381664	1,372.00
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FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 188489	P.O. #: 185948	381664	776.00
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 188547	P.O. #: 186113	381718	1,279.47
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FUEL FOR HARBOR RESALE DIESEL

DAVISON FUELS INC.

Invoice #: 188547	P.O. #: 186113	381718	774.53
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GAS FOR HARBOR RESALE

614110	GOODS FOR RETAIL	30.00
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BAY ICE CO INC

Invoice #: 188477	P.O. #: 183456	381652	30.00
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OPEN P/O FOR ICE FOR HARBOR RESALE

620900	CONTRACTUAL FEES	3,638.00
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GIBSON MAINTENANCE, LLC

Invoice #: 188571	P.O. #: 185779	381744	1,530.00
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UNIT PRICE CONTRACT REMOVE DECK BOARDS ON PIER 1A AT HARBOR COUNCIL
APPROVAL 01/19/2016

GIBSON MAINTENANCE, LLC

Invoice #: 188571	P.O. #: 185779	381744	1,785.00
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REPLACE DECK BOARDS

GIBSON MAINTENANCE, LLC

Invoice #: 188571	P.O. #: 185779	381744	80.00
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LABOR TO DISPOSE OF ALL BOARDS

GIBSON MAINTENANCE, LLC

Invoice #: 188571	P.O. #: 185779	381744	120.00
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MAN HOURS TO MOVE DECK BOARDS FROM ARMORY TO HARBOR

CABLE ONE

Invoice #: 188826	P.O. #: MANUAL	382001	123.00
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621700	MAINTENANCE CONTRACTS	235.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 188667

P.O. #: MANUAL

381841

235.00

626003 WATER**43.31**

CITY OF GULFPORT

Invoice #: 188824

P.O. #: MANUAL

381999

43.31

511 Community Development Block Grant**3,407.13****602500 LIFE INSURANCE****9.50****05505****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

9.50

625700 POSTAGE**12.46****05505****12.46**

FEDEX

Invoice #: 188785

P.O. #: MANUAL

381959

12.46

640100 CAPITAL PROJECTS**3,385.17****05512****416.07**

DE L'EPEE DEAF CENTER INC

Invoice #: 188442

P.O. #: 186158

381617

214.02

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS FEBRUARY 2, 2016
DOCKET. COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC

Invoice #: 188442

P.O. #: 186158

381617

202.05

FEBRUARY 16, 2016 DOCKET.

05516**2,969.10**

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 188426

P.O. #: 186159

381601

895.00

IRENE WARE 8438 FLORIDA AVE

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 188426

P.O. #: 186159

381601

1,074.10

LELA SHAW 1617 19TH ST

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 188799

P.O. #: 185995

381974

1,000.00

LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: CLARENCE RIGSBY 152 JAMES DR.
LEAD INSPECTION ASBESTOS INSPECTION.

515 Home Consortium Grant 8,836.18

602500 LIFE INSURANCE 19.00

75100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

19.00

620900 CONTRACTUAL FEES 231.14

75100 231.14

ROBERT J YOUNG COMPANY INC

Invoice #: 188717

P.O. #: MANUAL

381891

231.14

850100 HOME CONSORTIUM ACTIVITIES 8,586.04

74140 8,586.04

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 188426

P.O. #: 186159

381601

4,576.03

PROFESSIONAL SERVICES FOR HOME REHAB PROJECTS FOR HATTIE HARRY 3810
MONTEREY DRIVE

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 188426

P.O. #: 186159

381601

3,010.01

LOUISE SMITH 313 44TH ST

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 188799

P.O. #: 185995

381974

1,000.00

LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: MARY J. YOUNG LEAD INSPECTION
ASBESTOS INSPECTION.

611 Urban and Economic Development 1,041.98

602500 LIFE INSURANCE 199.50

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

199.50

614000 GASOLINE, OIL, GREASE 268.73

FLEETCOR TECHNOLOGIES

Invoice #: 188834

P.O. #: MANUAL

382009

131.47

FLEETCOR TECHNOLOGIES

Invoice #: 188876

P.O. #: MANUAL

382051

137.26

620900 CONTRACTUAL FEES**292.97**

GULF PUBLISHING CO INC

Invoice #: 188427

P.O. #: 185785

381602

37.08

ZONING BOARD LEAGAL FOR MARCH 17, 2016

GULF PUBLISHING CO INC

Invoice #: 188427

P.O. #: 185785

381602

37.08

PLANNING COMMISSION LEAGAL FOR MARCH 24, 2016

GULF PUBLISHING CO INC

Invoice #: 188428

P.O. #: 185785

381603

22.14

ZONING BOARD LEAGAL FOR MARCH 17, 2016

GULF PUBLISHING CO INC

Invoice #: 188428

P.O. #: 185785

381603

22.14

PLANNING COMMISSION LEAGAL FOR MARCH 24, 2016

NORMA JEAN SOROE

Invoice #: 188559

P.O. #: 186224

381730

150.00

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 03-17-16

NORMA JEAN SOROE

Invoice #: 188559

P.O. #: 186224

381730

24.53

MILEAGE FOR ATTENDING AND REPORTING ZONING BOARD 03-17-16

625500 LOT ASSESSMENTS**280.78**

GULF PUBLISHING CO INC

Invoice #: 188336

P.O. #: 184955

381511

52.28

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

LINDA B DUBOSE

Invoice #: 188445

P.O. #: 186035

381620

25.63

ABSTRACT PINKSTON

LINDA B DUBOSE

Invoice #: 188445

P.O. #: 186035

381620

25.87

ABSTRACT JOHNSON

LINDA B DUBOSE			
Invoice #:	188446	P.O. #:	186035
			381621
			25.87
ABSTRACT PINKSTON			
LINDA B DUBOSE			
Invoice #:	188446	P.O. #:	186035
			381621
			26.13
ABSTRACT JOHNSON			
DAVID WILSON			
Invoice #:	188454	P.O. #:	185739
			381629
			55.11
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
DAVID WILSON			
Invoice #:	188454	P.O. #:	185739
			381629
			27.89
WARD 0711H-05-053.000 LOT CLEAN-UP			
DAVID WILSON			
Invoice #:	188455	P.O. #:	185739
			381630
			27.89
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
DAVID WILSON			
Invoice #:	188455	P.O. #:	185739
			381630
			14.11
WARD 0711H-05-053.000 LOT CLEAN-UP			
621	Economic Developmenet		168.88
602500	LIFE INSURANCE		19.00
UNION SECURITY INSURANCE CO			
Invoice #:	188873	P.O. #:	MANUAL
			382048
			19.00
614000	GASOLINE, OIL, GREASE		26.88
FLEETCOR TECHNOLOGIES			
Invoice #:	188876	P.O. #:	MANUAL
			382051
			26.88
626001	TELEPHONE		40.01
CELLCO PARTNERSHIP			
Invoice #:	188705	P.O. #:	MANUAL
			381879
			40.01
626500	PRINTING AND BINDING		45.00

CLAYS PRINT SHOP INC

Invoice #: 188466

P.O. #: 185988

381641

45.00

BUSINESS CARDS FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR

627900 MISC SERVICES AND CHARGES**37.99**

LOWES OF GULFPORT MS 466

Invoice #: 188450

P.O. #: 185823

381625

37.99

ESTIMATE FOR RUGS, LAMPS AND COFFEE POT FOR THE GRASSLAWN VISITORS CENTER

811 Water Billing**69,705.79****602500 LIFE INSURANCE****137.75**

UNION SECURITY INSURANCE CO

Invoice #: 188873

P.O. #: MANUAL

382048

137.75

610400 OFFICE SUPPLIES**718.01**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188470

P.O. #: 186125

381645

39.38

ITEM #MMF225286204 CASH DRAWER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

22.80

ITEM #END11506 SCREEN CLEANING WIPES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

9.66

ITEM #FALCDS2 AIR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

23.49

ITEM #BUXOC85006BK PADFOLIO

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

10.50

ITEM #BICGSM609BE INK PENS 60/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

8.98

ITEM #UNV08864 (BLUE) UNV08863 (YELLOW) HIGHLIGHTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 188471

P.O. #: 186125

381646

54.52

ITEM #DRI351R-1 COUNTERFEIT PENS DZ

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188471	P.O. #: 186125	381646	53.10
ITEM #DPSR3027 RIBBON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188471	P.O. #: 186125	381646	304.10
ITEM #HEWCE505D INK CARTRIDGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188471	P.O. #: 186125	381646	186.51
ITEM #HEWQ5949A INK CARTRIDGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188473	P.O. #: 186125	381648	4.97
ITEM #HEWQ5949A INK CARTRIDGES			
610700	OPERATING SUPPLIES		118.00
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188470	P.O. #: 186125	381645	8.41
ITEM #GOJ301212 HAND SANITIZER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188471	P.O. #: 186125	381646	86.00
ITEM #OXF12732 (9) ITEM #-OXF12709 (9) ITEM #OXF12705 (7) REPORT FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 188471	P.O. #: 186125	381646	23.59
ITEM #GOJ301212 HAND SANITIZER			
611300	MOTOR VEHICLE REPAIRS		923.35
ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	490.66
BODY LABOR AND PAINT SUPPLIES ID# 2435			
ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	170.47
PAINT LABOR ID# 2435			
ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	5.98
BODY SUPPLIES ID# 2435			
ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	14.02
MISCELLANEOUS SUPPLIES ID# 2435			

ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	181.82

PARTS USED ON TRUCK ID# 2435

ADVANCED AUTO SERVICE INC			
Invoice #: 188436	P.O. #: 186003	381611	60.40

SALES TAX ON PARTS ID# 2435

612500 UNIFORMS 57.60

CINTAS CORP #240			
Invoice #: 188673	P.O. #: MANUAL	381847	28.80

CINTAS CORP #240			
Invoice #: 188676	P.O. #: MANUAL	381850	28.80

614000 GASOLINE, OIL, GREASE 465.84

FLEETCOR TECHNOLOGIES			
Invoice #: 188834	P.O. #: MANUAL	382009	206.69

FLEETCOR TECHNOLOGIES			
Invoice #: 188876	P.O. #: MANUAL	382051	259.15

620900 CONTRACTUAL FEES 66,366.98

EXPRESS SERVICE INC			
Invoice #: 188658	P.O. #: MANUAL	381831	556.80

SPHERION CORP			
Invoice #: 188699	P.O. #: MANUAL	381873	563.77

SPHERION CORP			
Invoice #: 188791	P.O. #: MANUAL	381966	578.25

SPHERION CORP			
Invoice #: 188850	P.O. #: MANUAL	382025	575.59

EXPRESS SERVICE INC			
Invoice #: 188851	P.O. #: MANUAL	382026	735.15

ISI WATER COMPANY

Invoice #: 188861	P.O. #: 177776	382036	29,509.04
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 188861	P.O. #: 177776	382036	33,848.38
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WATER COMPANY OF AMERICA

621700	MAINTENANCE CONTRACTS	322.75
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ROBERT J YOUNG COMPANY INC

Invoice #: 188659	P.O. #: MANUAL	381832	88.28
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ROBERT J YOUNG COMPANY INC

Invoice #: 188796	P.O. #: MANUAL	381971	234.47
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626002	ELECTRIC	228.43
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MS POWER COMPANY

Invoice #: 188798	P.O. #: MANUAL	381973	228.43
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626003	WATER	73.38
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CITY OF GULFPORT

Invoice #: 188824	P.O. #: MANUAL	381999	73.38
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630400	COMPUTER EQUIPMENT	293.70
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 188449	P.O. #: 185438	381624	293.70
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03-030-030 USB SERIAL CABLES

815	Water Operations and Maintenance	107,065.07
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610700	OPERATING SUPPLIES	3,373.28
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188537	P.O. #: 185917	381708	119.28
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REPAIR PART FOR CONCRETE SAW -- ITEM #3VX355: BELT, 3/8" X35 1/2", GATES,

GULF INSTRUMENT SERVICE INC

Invoice #: 188541	P.O. #: 185939	381712	90.00
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LINE ITEMS 1-4: ACCESSORIES FOR PIPE LASER
ITEM #826751: AGL LEG SHORT (FOR GL2700 / GL3000)

GULF INSTRUMENT SERVICE INC			
Invoice #: 188541	P.O. #: 185939	381712	50.00
ITEM #826752: AGL CENTER LEG SHORT (FOR GL2700 / GL3000)			
GULF INSTRUMENT SERVICE INC			
Invoice #: 188541	P.O. #: 185939	381712	30.00
ITEM #826629: AGL FRONT LEG KNOB (FOR GL2700 / GL3000)			
GULF INSTRUMENT SERVICE INC			
Invoice #: 188541	P.O. #: 185939	381712	15.00
ITEM #826633: AGL REAR LEG KNOB (FOR GL2700 / GL3000)			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188613	P.O. #: 184464	381786	465.25
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	1,296.20
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	1,307.55
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS			
611300	MOTOR VEHICLE REPAIRS		1,120.00
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188378	P.O. #: 185369	381553	-42.36
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188379	P.O. #: 185369	381554	116.50
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188380	P.O. #: 185369	381555	10.12
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188381	P.O. #: 185369	381556	6.63
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188382	P.O. #: 185369	381557	9.42
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188383	P.O. #: 185369	381558	6.89
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188384	P.O. #: 185369	381559	5.40
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188385	P.O. #: 185369	381560	35.04
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188386	P.O. #: 185369	381561	5.87
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188387	P.O. #: 185369	381562	6.06
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188388	P.O. #: 185369	381563	5.21
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188389	P.O. #: 185369	381564	4.47
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188390	P.O. #: 185369	381565	2.42
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188391	P.O. #: 185369	381566	138.78
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188392	P.O. #: 185369	381567	26.51
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188393	P.O. #: 185369	381568	43.22
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188394	P.O. #: 185369	381569	40.85
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188395	P.O. #: 185369	381570	4.41
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188396	P.O. #: 185369	381571	20.07
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188397

P.O. #: 185369

381572

54.73

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

127.73

PANEL TRIM DASH P/N A22-51681-001 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

195.92

FRAME UPPER DASH P/N A22-71574-000 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

188.32

DASH PANEL SERVICE P/N A22-51677-000 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

1.58

SEAL DASH P/N 22-72637-000 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

1.42

SEAL DASH P/N 22-72636-000 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

3.15

SEAL DASH P/N 22-72634-000 ID# 7014

EMPIRE TRUCK SALES INC

Invoice #: 188447

P.O. #: 185907

381622

101.64

LOUVER ASSY P/N A22-57394-001 ID# 7014

612200 REPAIRS AND MAINTENANCE

1,057.13

LEE TRACTOR CO INC

Invoice #: 188464

P.O. #: 185958

381639

114.06

FUEL FILTER P/N VA32K6201020 ID# 9005

LEE TRACTOR CO INC

Invoice #: 188464

P.O. #: 185958

381639

98.34

FUEL FILTER P/N VA32A4000400 ID# 9005

LEE TRACTOR CO INC

Invoice #: 188464

P.O. #: 185958

381639

43.96

OIL FILTER P/N VA32A4000400 ID# 9005

LEE TRACTOR CO INC

Invoice #: 188464

P.O. #: 185958

381639

22.98

AIR FILTER OUTER P/N YY11P00008S003 ID# 9005

LEE TRACTOR CO INC			
Invoice #: 188464	P.O. #: 185958	381639	27.00
AIR FILTER INNER P/N YY11P00008S002 ID# 9005			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188496	P.O. #: 185375	381671	53.51
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188497	P.O. #: 185375	381672	36.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188498	P.O. #: 185375	381673	25.44
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188499	P.O. #: 185375	381674	147.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188500	P.O. #: 185375	381675	9.50
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #: 188501	P.O. #: 185375	381676	48.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
JOHNNY LOREN			
Invoice #: 188573	P.O. #: 186088	381746	125.00
SEAT, 16X18X2 PLYWOOD W/2 INCH FOAM COVERED BACK FOR ID 2398			
LEE TRACTOR CO INC			
Invoice #: 188583	P.O. #: 186023	381756	114.06
FUEL FILTER P/N VA32K6201020 ID# 9005			
LEE TRACTOR CO INC			
Invoice #: 188583	P.O. #: 186023	381756	98.34
FUEL FILTER P/N VA32K6201010 ID# 9005			
LEE TRACTOR CO INC			
Invoice #: 188583	P.O. #: 186023	381756	27.00
AIR FILTER OUTER P/N YY11P00008S002 ID# 9005			
LEE TRACTOR CO INC			
Invoice #: 188583	P.O. #: 186023	381756	22.98
AIR FILTER INNER P/N YY11P00008S003 ID# 9005			
LEE TRACTOR CO INC			
Invoice #: 188583	P.O. #: 186023	381756	43.96
OIL FILTER P/N VA32A4000400 ID# 9005			

613700	CHEMICALS	8,086.65
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WATER AND WASTE SPECIALTIES LLC

Invoice #: 188603	P.O. #: 185850	381776	2,560.00
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BID GROUP N1 - COUNCIL RENEWED 12-22-2015
REQUIRED FOR TREATMENT OF CITY WATER
150 LB CYLINDERS OF CHLORINE

MOMAR INC

Invoice #: 188640	P.O. #: 185919	381813	5,526.65
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DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

614300	SHELLS, GRAVEL, SAND	24,612.00
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LAND SHAPER INC

Invoice #: 188544	P.O. #: 185827	381715	19,000.00
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BID GROUP C1 - COUNCIL RENEWED 12-22-2015
RESTOCK
LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 188544	P.O. #: 185827	381715	5,000.00
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BID GROUP C - COUNCIL RENEWED 12-22-2015
RESTOCK
FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 188641	P.O. #: 185916	381814	306.00
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BID GROUP C - COUNCIL RENEWED 12-22-2015
RESTOCK
PEA GRAVEL

LAND SHAPER INC

Invoice #: 188641	P.O. #: 185916	381814	306.00
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MASON SAND

616400	WATERWELL SUPPLIES	16,784.51
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	2,726.35
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LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
12-22-2015
RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	8,421.53
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OCTAVE, 12", MMO307E1D09

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	189.04
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COUPLING, 6" X 8", PL - CON, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	1,701.23
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ENCODER MODULE, 965-010-16 / 1000122-16

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	1,168.01
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420 SCADA MODULE, MM96500919

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	42.86
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LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
12-22-2015

RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	132.40
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OCTAVE, 12", MMO307E1D09

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	2.97
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COUPLING, 6" X 8", PL - CON, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	26.75
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ENCODER MODULE, 965-010-16 / 1000122-16

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	18.36
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420 SCADA MODULE, MM96500919

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188618	P.O. #: 185208	381791	407.82
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LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
12-22-2015

RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188618	P.O. #: 185208	381791	1,259.72
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OCTAVE, 12", MMO307E1D09

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188618	P.O. #: 185208	381791	28.28
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COUPLING, 6" X 8", PL - CON, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188618	P.O. #: 185208	381791	254.48
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ENCODER MODULE, 965-010-16 / 1000122-16

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188618	P.O. #: 185208	381791	174.71
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420 SCADA MODULE, MM96500919

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188619	P.O. #: 185208	381792	44.14
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LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
12-22-2015

RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188619	P.O. #: 185208	381792	136.35
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OCTAVE, 12", MMO307E1D09

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188619	P.O. #: 185208	381792	3.06
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COUPLING, 6" X 8", PL - CON, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188619

P.O. #: 185208

381792

27.54

ENCODER MODULE, 965-010-16 / 1000122-16

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188619

P.O. #: 185208

381792

18.91

420 SCADA MODULE, MM96500919

616700 WATERLINE SUPPLIES**10,515.95**

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188604

P.O. #: 185750

381777

296.57

BID GROUP J1 - COUNCIL APPROVED 12-22-2015
 RESTOCK INVENTORY - COUPLING, METER, 2", FL - MPT, NL BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188604

P.O. #: 185750

381777

336.46

COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188604

P.O. #: 185750

381777

545.62

BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188604

P.O. #: 185750

381777

381.35

RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188605

P.O. #: 185750

381778

916.63

BID GROUP J1 - COUNCIL APPROVED 12-22-2015
 RESTOCK INVENTORY - COUPLING, METER, 2", FL - MPT, NL BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188605

P.O. #: 185750

381778

1,039.94

COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188605

P.O. #: 185750

381778

1,686.38

BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 188605

P.O. #: 185750

381778

1,178.65

RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188613

P.O. #: 184464

381786

174.03

BALL VALVE 3/4" FPT NL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188613

P.O. #: 184464

381786

11.94

ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188613	P.O. #: 184464	381786	20.68
COUPLING 4X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188613	P.O. #: 184464	381786	25.95
COUPLING 6X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188613	P.O. #: 184464	381786	394.15
BALL VALVE 1" CTS-FPT NL BRASS			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	484.85
BALL VALVE 3/4" FPT NL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	33.26
ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	57.61
COUPLING 4X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	72.31
COUPLING 6X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188614	P.O. #: 184464	381787	1,098.12
BALL VALVE 1" CTS-FPT NL BRASS			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	489.12
BALL VALVE 3/4" FPT NL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	33.55
ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	58.11
COUPLING 4X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	72.94
COUPLING 6X4" PL-PL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188615	P.O. #: 184464	381788	1,107.73
BALL VALVE 1" CTS-FPT NL BRASS			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188608	P.O. #: 185123	381781	723.02
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BID GROUP M - COUNCIL RENEWED 12-22-2015
 RESTOCK INVENTORY - OCTAVE METER, 2" (LINE ITEM #9)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188608	P.O. #: 185123	381781	964.03
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OCTAVE METER, 4" (LINE ITEM #11)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188608	P.O. #: 185123	381781	322.95
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ENCODER MODULE CONNECTED TO 3G-DS XTR (LINE ITEM #16)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188609	P.O. #: 185123	381782	5,276.98
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BID GROUP M - COUNCIL RENEWED 12-22-2015
 RESTOCK INVENTORY - OCTAVE METER, 2" (LINE ITEM #9)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188609	P.O. #: 185123	381782	7,035.97
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OCTAVE METER, 4" (LINE ITEM #11)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188609	P.O. #: 185123	381782	2,357.05
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ENCODER MODULE CONNECTED TO 3G-DS XTR (LINE ITEM #16)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	1,168.01
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420 SCADA MODULE, MM96500919

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	8,421.55
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OCTAVE, 12", MMO307E1D09

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	189.04
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COUPLING, 6" X 8", PL - CON, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	1,701.23
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ENCODER MODULE, 965-010-16 / 1000122-16

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188616	P.O. #: 185208	381789	2,726.36
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LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
 12-22-2015
 RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188617	P.O. #: 185208	381790	18.36
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420 SCADA MODULE, MM96500919

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188617	P.O. #: 185208	381790	132.42
OCTAVE, 12", MMO307E1D09			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188617	P.O. #: 185208	381790	2.97
COUPLING, 6" X 8", PL - CON, RUBBER			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188617	P.O. #: 185208	381790	26.75
ENCODER MODULE, 965-010-16 / 1000122-16			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188617	P.O. #: 185208	381790	42.86
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015 RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188618	P.O. #: 185208	381791	174.71
420 SCADA MODULE, MM96500919			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188618	P.O. #: 185208	381791	1,259.70
OCTAVE, 12", MMO307E1D09			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188618	P.O. #: 185208	381791	28.28
COUPLING, 6" X 8", PL - CON, RUBBER			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188618	P.O. #: 185208	381791	254.48
ENCODER MODULE, 965-010-16 / 1000122-16			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188618	P.O. #: 185208	381791	407.82
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015 RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188619	P.O. #: 185208	381792	18.91
420 SCADA MODULE, MM96500919			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188619	P.O. #: 185208	381792	136.35
OCTAVE, 12", MMO307E1D09			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188619	P.O. #: 185208	381792	3.06
COUPLING, 6" X 8", PL - CON, RUBBER			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 188619	P.O. #: 185208	381792	27.54
ENCODER MODULE, 965-010-16 / 1000122-16			

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 188619**P.O. #:** 185208

381792

44.14

LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED
12-22-2015

RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES

620900 CONTRACTUAL FEES 64.49**TEAM WASTE OF GULF COAST LLC****Invoice #:** 188704**P.O. #:** MANUAL

381878

64.49

626002 ELECTRIC 3,997.02**MS POWER COMPANY****Invoice #:** 188794**P.O. #:** MANUAL

381969

43.48

MS POWER COMPANY**Invoice #:** 188798**P.O. #:** MANUAL

381973

2,212.46

COAST ELECTRIC POWER ASSOC**Invoice #:** 188872**P.O. #:** MANUAL

382047

1,741.08

626003 WATER 14.50**CITY OF GULFPORT****Invoice #:** 188875**P.O. #:** MANUAL

382050

14.50

630300 MACHINERY 3,975.00**GULF INSTRUMENT SERVICE INC****Invoice #:** 188540**P.O. #:** 185611

381711

3,975.00

NEW EQMT FOR WATER AND SEWER CONSTRUCTION CREW (COOLEY) - LASER, AGL,
MODEL GL2700, GRADELIGHT.**825 Sewer Operations and Maintenance 29,073.93****602500 LIFE INSURANCE 19.00****UNION SECURITY INSURANCE CO****Invoice #:** 188873**P.O. #:** MANUAL

382048

19.00

610700 OPERATING SUPPLIES 7,853.56

LOWES OF GULFPORT MS 466

Invoice #: 188535 P.O. #: 185973 381706 2,187.36

RESTOCK -- 1" X 4" X 8' (UNTREATED LUMBER)

LOWES OF GULFPORT MS 466

Invoice #: 188535 P.O. #: 185973 381706 739.84

2" X 6" X 8' (UNTREATED LUMBER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 188538 P.O. #: 185915 381709 375.00

RESTOCK INVENTORY - BLADE, EDGER, STIHL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 188538 P.O. #: 185915 381709 1,890.00

ITEM #E200-029-10: BLADE, 10" STAR, EDGER (FOR BROWN)

CINTAS CORP #240

Invoice #: 188539 P.O. #: 185972 381710 600.00

RESTOCK INVENTORY (OPERATIONAL) - TOWEL (RAG)

MS UTILITY SUPPLY

Invoice #: 188543 P.O. #: 185747 381714 384.00

LINE ITEMS 1-3: REPLACEMENTS AND NEW TOOLS FOR THE I&I SEWER CREW -- WRENCH, FIRE HYDRANT, ADJUSTABLE

MS UTILITY SUPPLY

Invoice #: 188543 P.O. #: 185747 381714 720.00

WRENCH, 1 1/16" - 1 1/4" ADJUSTABLE PIVOT

MS UTILITY SUPPLY

Invoice #: 188543 P.O. #: 185747 381714 957.36

WRENCH SET (3 PC), RATCHET, DOUBLE SOCKET THROUGH-BOLT, TRUMBULL

611300 MOTOR VEHICLE REPAIRS 600.66

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188378 P.O. #: 185369 381553 -44.27

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188379 P.O. #: 185369 381554 121.77

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188380 P.O. #: 185369 381555 10.57

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188381 P.O. #: 185369 381556 6.93

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188382	P.O. #: 185369	381557	9.85
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188383	P.O. #: 185369	381558	7.21
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188384	P.O. #: 185369	381559	5.65
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188385	P.O. #: 185369	381560	36.62
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188386	P.O. #: 185369	381561	6.13
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188387	P.O. #: 185369	381562	6.34
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188388	P.O. #: 185369	381563	5.44
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188389	P.O. #: 185369	381564	4.47
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188390	P.O. #: 185369	381565	2.52
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188391	P.O. #: 185369	381566	145.05
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188392	P.O. #: 185369	381567	27.71
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188393	P.O. #: 185369	381568	45.18
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 188394	P.O. #: 185369	381569	42.70
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188395

P.O. #: 185369

381570

4.61

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188396

P.O. #: 185369

381571

20.97

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 188397

P.O. #: 185369

381572

57.21

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

WILLIAM R THURMAN

Invoice #: 188575

P.O. #: 186114

381748

78.00

LABOR TO REPLACED GREASE FITTING ID 2342

614000 GASOLINE, OIL, GREASE

1,136.95

MIKE MATTHEWS

Invoice #: 188565

P.O. #: 186039

381738

1,136.95

2" 110 VOLT SOLENOID VALVE SERIES 710 MORRISON BROTHERS

615800 LIFT STATION SUPPLIES

4,792.21

BAY MOTOR WINDING INC

Invoice #: 188634

P.O. #: 185574

381807

1,338.00

5X4 FLANGE

BAY MOTOR WINDING INC

Invoice #: 188634

P.O. #: 185574

381807

1,460.00

6X5 FLANGE

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 188646

P.O. #: 185561

381819

1,994.21

FOR SHONEYS L/S PUMP
IMPELLER FOR WILO PUMP 15 HP

616100 SEWERLINE SUPPLIES

8,720.60

THOMPSON PUMP & MFG CO INC

Invoice #: 188536

P.O. #: 185943

381707

1,755.00

REPAIRS TO GALVANIZED DISCHARGE PIPE

KNOWLES CONSTRUCTION INC

Invoice #: 188567

P.O. #: 185048

381740

6,010.00

ITEM #8.02 A ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5MM MIX)

G & O SUPPLY CO INC

Invoice #: 188639

P.O. #: 185945

381812

955.60

BID GROUP C2A - COUNCIL RENEWED 12-22-2015
FOR THE COURTHOUSE RD/GPT HIGH SCHOOL DRAINAGE PROJECT (NON CAPITOL) - HDPE
PIPE 48"

620900	CONTRACTUAL FEES	1,200.00
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STRIBLING EQUIPMENT INC

Invoice #: 188453	P.O. #: 186049	381628	1,200.00
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MAINTENANCE AND DIAGNOSIC SOFTWARE FOR JOHN DEERE LINK ID 9000

626002	ELECTRIC	4,750.95
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COAST ELECTRIC POWER ASSOC

Invoice #: 188872	P.O. #: MANUAL	382047	1,109.84
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MS POWER COMPANY

Invoice #: 188874	P.O. #: MANUAL	382049	3,641.11
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835	Debt Service (Water and Sewer)	171,774.32
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650100	PRINCIPAL	171,774.32
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CITY OF GULFPORT

Invoice #: 188721	P.O. #: MANUAL	381895	171,774.32
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845	Harrison County Wastewater & Solid Waste M	900,742.15
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627100	SOLID WASTE DISPOSAL	292,046.54
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 188679	P.O. #: 183713	381853	38,412.30
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SOLID WASTE DISPOSAL

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 188862	P.O. #: 183713	382037	253,634.24
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SOLID WASTE DISPOSAL

627300	WASTEWATER DEBT	363,938.78
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 188865	P.O. #: 183713	382040	363,938.78
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WASTEWATER DEBT

627400	WATER DISTRIBUTION	9,829.04
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 188863

P.O. #: 183713

382038

9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT**234,927.79**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 188865

P.O. #: 183713

382040

234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects**9,160.00****621100 ENGINEERING FEES****9,160.00****82580****9,160.00**

PICKERING FIRM INC.

Invoice #: 188323

P.O. #: 185044

381497

9,160.00

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;
EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH
GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

856 Funds**3,638.00****621100 ENGINEERING FEES****3,638.00****82568****3,638.00**

G. E. C., INC

Invoice #: 188318

P.O. #: 179945

381492

3,638.00

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; RPR FEES

911 Employees' Group Health and Life Fund**9,700.00****622100 PROFESSIONAL FEES****9,700.00**

MEDICAL ANALYSIS LLC

Invoice #: 188803

P.O. #: MANUAL

381978

9,700.00

915 General Liability\ Worker's Comp Fund**2,153.00****629300 INSURANCE PREMIUMS****2,153.00**

STEWART SNEED HEWES INC

Invoice #: 188405

P.O. #: 186198

381580

2,103.00

FLOOD INSURANCE FOR 501 26TH ST KATIE BOOTH COMMUNITY CENTER RENEWAL DATES
5/05/16-5/05/17 POLICY #231150810579

Grand Total**2,186,654.43****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/6/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
381666	335 - 611300 -		407.70	188491	185573
BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016					
381667	335 - 611300 -		62.85	188492	185573
BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016					
381668	335 - 611300 -		24.70	188493	185573
BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016					
381669	335 - 611300 -		116.50	188494	185573
BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016					
381670	335 - 611300 -		335.75	188495	185573
BLANKET PURCHASE ORDER FOR FEBRAURY - MARCH 2016					
# of Claims			5	Vendor Payment Total	947.50
ACE DATA STORAGE COMPANY INC					
381967	145 - 627900 -		60.00	188792	185946
DOCUMENT SHREDDING FOR FEBRUARY 2016 INVOICE #44775					
381967	125 - 620900 -		120.00	188792	185946
DOCUMENT SHREDDING FOR FEBRUARY 2016 INVOICE #44775					
# of Claims			2	Vendor Payment Total	180.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
381512	213 - 611300 -		42.95	188337	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	42.95
ADVANCED AUTO SERVICE INC					
381611	811 - 611300 -		5.98	188436	186003
BODY SUPPLIES ID# 2435					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381611	811 - 611300 -		14.02	188436	186003
MISCELLANEOUS SUPPLIES ID# 2435					
381611	811 - 611300 -		60.40	188436	186003
SALES TAX ON PARTS ID# 2435					
381611	811 - 611300 -		170.47	188436	186003
PAINT LABOR ID# 2435					
381611	811 - 611300 -		181.82	188436	186003
PARTS USED ON TRUCK ID# 2435					
381611	811 - 611300 -		490.66	188436	186003
BODY LABOR AND PAINT SUPPLIES ID# 2435					
# of Claims			6	Vendor Payment Total	923.35
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
381974	511 - 640100 - 05516		1,000.00	188799	185995
LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: CLARENCE RIGSBY 152 JAMES DR. LEAD INSPECTION ASBESTOS INSPECTION.					
381974	515 - 850100 - 74140		1,000.00	188799	185995
LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: MARY J. YOUNG LEAD INSPECTION ASBESTOS INSPECTION.					
# of Claims			2	Vendor Payment Total	2,000.00
AFFORDABLE TRAILER SALES INC					
381671	815 - 612200 -		53.51	188496	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381672	815 - 612200 -		36.00	188497	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381673	815 - 612200 -		25.44	188498	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381674	815 - 612200 -		147.00	188499	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381675	815 - 612200 -		9.50	188500	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381676	815 - 612200 -		48.00	188501	185375
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
# of Claims			6	Vendor Payment Total	319.45
AIR POWER SERVICES					
381800	290 - 610700 -		132.75	188627	185959

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PD1803 PURIFICATION CARTRIDGE FOR STATION 3 MAKO COMPRESSOR					
# of Claims		1	Vendor Payment Total	132.75	
ALFRED MAGEE JR					
381889	415 - 620900 -		1,010.00	188715	185872
CLEAN UP AND TRASH HAUL OFF					
381889	415 - 620900 -		3,840.00	188715	185872
TAKE OUT AND REPLACE CONCRETE AROUND POOL REPAIR WATER PIPE AND BUILD AND RAISE INVERT					
# of Claims		2	Vendor Payment Total	4,850.00	
ALL SAFE TECHNOLOGIES LLC					
382007	145 - 627900 -		293.54	188832	185584
SERVICE CALL TO CHECK THE MONITORS AT CITY HALL, MONITOR IN THE MAYOR'S OFFICE IS NOT WORKING AND OTHERS ARE FUZZY.					
382008	145 - 627900 -		75.00	188833	185584
SERVICE CALL TO CHECK THE MONITORS AT CITY HALL, MONITOR IN THE MAYOR'S OFFICE IS NOT WORKING AND OTHERS ARE FUZZY.					
# of Claims		2	Vendor Payment Total	368.54	
ALL SEASONS FARM EQUIPMENT					
381623	335 - 612200 -		17.82	188448	185880
CS BLADE WASHERS P/N 781872 STOCK					
381623	335 - 612200 -		23.82	188448	185880
CW BLADE BOLTS P/N 782474 STOCK					
381623	335 - 612200 -		61.56	188448	185880
SHIELD P/N 114988 STOCK					
381623	335 - 612200 -		118.86	188448	185880
CUTTING BLADES P/N 793794 STOCK					
381753	335 - 612200 -		11.98	188580	186130
FUEL FILTER P/N 49019-7001 STOCK					
381753	335 - 612200 -		43.96	188580	186130
OIL FILTER P/N 49065-7010 STOCK					
381753	335 - 612200 -		43.98	188580	186130
AIR FILTER P/N 11013-7044 STOCK					
381753	335 - 612200 -		59.88	188580	186130
MOTOR OIL P/N 20W50 STOCK					
381753	335 - 612200 -		173.96	188580	186130

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HYDRAULIC FILTER P/N 602768X STOCK						
		# of Claims	9	Vendor Payment Total	555.82	
ALLEYKAT CERAMICS LLC						
381716	425	- 613400	-	193.05	188545	186192
SEE ATTACHED PRICING ON CLASS SUPPLIES FOR JUDY LOWE TRAINING CLASS FOR SR CENTER						
		# of Claims	1	Vendor Payment Total	193.05	
ALTEC INDUSTRIES INC						
381755	335	- 611300	-	66.54	188582	185903
HYDRAULIC VALVE CHECK P/N 035240068 ID# 1219						
		# of Claims	1	Vendor Payment Total	66.54	
AMERICAN CIVIL LIBERTIES UNION						
382035	010	- 210601	-	580.25	188860	MANUAL
		# of Claims	1	Vendor Payment Total	580.25	
AMERICAN MEDICAL RESPONSE						
381770	290	- 622300	-	150.00	188597	185543
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR						
		# of Claims	1	Vendor Payment Total	150.00	
AUTO ZONE INC						
381539	213	- 611300	-	-49.39	188364	185377
381540	213	- 611300	-	110.97	188365	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
381541	213	- 611300	-	18.52	188366	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
381542	213	- 611300	-	23.26	188367	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
381543	213	- 611300	-	163.72	188368	185377

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381544	213 - 611300 -		30.27	188369	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381545	213 - 611300 -		27.99	188370	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381546	213 - 611300 -		7.90	188371	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381547	213 - 611300 -		27.78	188372	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381548	213 - 611300 -		24.12	188373	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381549	213 - 611300 -		13.87	188374	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381550	213 - 611300 -		25.60	188375	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381551	213 - 611300 -		49.39	188376	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381552	213 - 611300 -		77.89	188377	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 381758	290 - 611300 -		12.41	188585	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		15	Vendor Payment Total	564.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
381653	411 - 612200 -		195.50	188478	185925
SERVICE CALL TO REPAIR WATER LINE IN LADIES ROOM AT SPORTSPLEX AND CHECK THREE MENS ROOMS AND TWO OTHER LADIES ROOMS					
# of Claims		1	Vendor Payment Total	195.50	
BANKS & BANKS, INC.					
381610	335 - 611300 -		300.00	188435	186029
RUNNING BOARDS / STEP BAR P/N 233720 ID# 7020					
# of Claims		1	Vendor Payment Total	300.00	
BARNEYS POLICE SUPPLIES					
381768	290 - 612500 -		79.55	188595	185559
HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	79.55	
BAY ICE CO INC					
381652	445 - 614110 -		30.00	188477	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
	# of Claims	1	Vendor Payment Total	30.00	
BAY MOTOR WINDING INC					
381807	825 - 615800 -		1,338.00	188634	185574
5X4 FLANGE					
381807	825 - 615800 -		1,460.00	188634	185574
6X5 FLANGE					
	# of Claims	2	Vendor Payment Total	2,798.00	
BAY SOUTH CONSTRUCTION LLC					
381796	411 - 620900 -		4,360.00	188623	186017
ROUGH GRADE SANDY CLAY MATERIAL SUPPLIED BY OTHERS AN AVERAGE OF APPROXIMATELY 6" ACROSS 100' X 105' PAD GRADE WILL BE PLUS OR MINUS 1" AND MAINTAIN A 1" X 10' SLOPE.NO COMPACTION INCLUDED INPROPOSAL AND NOT RE					
	# of Claims	1	Vendor Payment Total	4,360.00	
BEARD EQUIPMENT COMPANY					
381717	437 - 626700 -		810.00	188546	186180
RENTAL OF GREENS MOWER FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	810.00	
BERGKAMP INC					
381754	335 - 611300 -		74.29	188581	186108
HOSE 0.25 P/N 003209 ID# 3547					
381754	335 - 611300 -		164.49	188581	186108
HOSE 0.62 P/N 000982 ID# 3547					
	# of Claims	2	Vendor Payment Total	238.78	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BILLY KELLEY						
	381592	290 - 626900 -		10.00	188417	185770
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19						
	381592	290 - 626900 -		65.00	188417	185770
LUNCH						
	381592	290 - 626900 -		115.00	188417	185770
DINNER						
# of Claims			3	Vendor Payment Total	190.00	
BRAN BISHOP						
	381818	290 - 626900 -		84.00	188645	186141
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) may 9-12, 2016 (TRAVEL DAYS MAY 8 & 12) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED						
# of Claims			1	Vendor Payment Total	84.00	
BROWN MITCHELL & ALEXANDER						
	381493	325 - 620900 -		2,985.95	188319	184545
WORK AUTH #20 - PREPARE CONTRACT DOC FOR BIDDING & ASSIST IN RECEIPT OF BIDS AND RECOMM. FOR AWARD. THE TECHNICAL SPECS WILL BE BASED ON THE PREVIOUS CONTRACT W NO REVISIONS - UNIT PRICE CONTRACT						
	381494	358 - 621100 - 05849		28,517.65	188320	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.						
	382046	345 - 640100 - 02503		4,170.48	188871	179443
SUPPLEMENTAL AGREEMENT #3 AS APPROVED BY CITY COUNCIL ON 12-08-2015						
# of Claims			3	Vendor Payment Total	35,674.08	
BROWNELLS INC						
	381634	213 - 612800 -		162.29	188459	185980
ITEM# # 683-125-003WB / 1 1/4" BLACK SUPER SLING						
# of Claims			1	Vendor Payment Total	162.29	
BSN SPORTS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381660	411 - 613400 -		974.40	188485	185798
1227140 X6000 BASKETBALL					
381660	411 - 613400 -		983.40	188485	185798
1297140 COMPOSITE FOOTBALL					
381660	411 - 613400 -		1,194.75	188485	185798
NSPHG WHITE, ORANGE, YELLOW BALLS					
381660	411 - 613400 -		1,216.76	188485	185798
1238013 PLAYGROUND BALL PACK FOR SUMMER CAMP					
381662	411 - 613100 -		32.75	188487	185822
MCLINEUP LINE UP CARDS					
381662	411 - 613100 -		49.90	188487	185822
MSBABOK SCORE BOOK FOR SPORTSPLEX					
381662	411 - 613100 -		79.98	188487	185822
1383870 KEYCLEAN PADS					
381662	411 - 613100 -		154.54	188487	185822
1291216 KWIK LOCK NET CLIPS					
381662	411 - 613100 -		257.59	188487	185822
1383896 KEYCLEAN PRO BASKETBALL COURT SQUEEGEE SYSTEM FOR GYMS					
381665	411 - 613100 -		52.40	188490	185960
MTCSTRAP CENTER STRAP					
381665	411 - 613100 -		1,525.14	188490	185960
1234435 2 7/8 CLASSIC POST GREEN					
381665	411 - 613100 -		1,574.32	188490	185960
1234367 EDWARDS 30# DOUBLE CENTER TNET30LWSDC TENNIS NETS FOR CITY TENNIS COURTS					
# of Claims			12	Vendor Payment Total	8,095.93
BUTCH OUSTALET INC					
381500	213 - 611300 -		99.50	188326	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381501	213 - 611300 -		84.10	188327	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381502	213 - 611300 -		225.31	188328	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381613	335 - 611300 -		-207.60	188438	185950
381614	335 - 611300 -		28.96	188439	185950
NUTS P/N N620485-S441 ID# 1200					
381614	335 - 611300 -		178.64	188439	185950
U-BOLTS P/N AC3Z-5705-A ID# 1200					
381614	335 - 611300 -		874.48	188439	185950

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEAF SPRING P/N 6C3Z-5560-F ID# 1200					
# of Claims		7	Vendor Payment Total	1,283.39	
CABLE ONE					
381881	145 - 626001 -		57.26	188707	MANUAL
381884	411 - 620900 -		65.82	188710	MANUAL
381886	411 - 620900 -		55.00	188712	MANUAL
381894	411 - 620900 -		57.26	188720	MANUAL
381972	145 - 620900 -		55.00	188797	MANUAL
381982	411 - 620900 -		300.00	188807	MANUAL
381985	437 - 620900 -		154.87	188810	MANUAL
381996	411 - 620900 -		55.00	188821	MANUAL
381998	411 - 620900 -		55.00	188823	MANUAL
382001	445 - 620900 -		123.00	188826	MANUAL
382002	411 - 620900 -		214.76	188827	MANUAL
382004	411 - 620900 -		65.82	188829	MANUAL
382005	411 - 620900 -		55.00	188830	MANUAL
382006	435 - 620900 -		70.00	188831	MANUAL
382010	411 - 620900 -		57.26	188835	MANUAL
382016	411 - 620900 -		222.45	188841	MANUAL
382043	213 - 626001 -		1,000.00	188868	MANUAL
382043	145 - 626001 -		1,352.00	188868	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
382043	311 - 626001 -		1,750.00	188868	MANUAL
382043	290 - 626001 -		3,400.00	188868	MANUAL
		# of Claims	20	Vendor Payment Total	9,165.50
CDW LLC					
381636	213 - 610700 -		106.14	188461	184334
ITEM # 2185899 / STARTECH DIPLAY PORT TO VGA VIDEO ADAPTER CONVERTER / PER QUOTE GPQT087					
		# of Claims	1	Vendor Payment Total	106.14
CELLCO PARTNERSHIP					
381854	115 - 626001 -		160.17	188680	MANUAL
381879	621 - 626001 -		40.01	188705	MANUAL
382019	290 - 626001 -		240.06	188844	MANUAL
		# of Claims	3	Vendor Payment Total	440.24
CELLULAR SOUTH, INC					
381860	115 - 626001 -		333.28	188686	MANUAL
		# of Claims	1	Vendor Payment Total	333.28
CENTERPOINT ENERGY RESOURCES CORP					
382044	411 - 626004 - 41140		23.63	188869	MANUAL
382044	411 - 626004 - 41131		26.70	188869	MANUAL
382044	145 - 626004 -		55.82	188869	MANUAL
382044	411 - 626004 - 41145		68.90	188869	MANUAL
382044	411 - 626004 - 41133		90.67	188869	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
382044	213 - 626004 -		142.91	188869	MANUAL
382044	411 - 626004 -		327.68	188869	MANUAL
382044	311 - 626004 -		341.47	188869	MANUAL
382044	290 - 626004 -		655.02	188869	MANUAL
# of Claims		9	Vendor Payment Total	1,732.80	
CHAMPION CHRYSLER DODGE					
381513	213 - 611300 -		236.16	188338	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381514	213 - 611300 -		13.36	188339	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	249.52	
CHANCELLOR SUPPLY, INC					
381499	125 - 624601 -		42.50	188325	183795
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims		1	Vendor Payment Total	42.50	
CHARLENE MCGILL					
381518	213 - 612500 -		48.00	188343	185562
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	48.00	
CI TECHNOLOGIES INC					
381643	213 - 621700 -		200.00	188468	186123
BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES, ASSOCIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2016 THROUGH MARCH 2017					
381643	213 - 621700 -		3,000.00	188468	186123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT. RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA PHONE - APRIL 2016 THROUGH MARCH 2017					
# of Claims		2	Vendor Payment Total	3,200.00	
CINTAS CORP #240					
381710	825 - 610700 -		600.00	188539	185972
RESTOCK INVENTORY (OPERATIONAL) - TOWEL (RAG)					
381779	325 - 612500 -		77.42	188606	186120
BOOTS FOR BRIAN MCKNIGHT: ITEM #D83150, BRAND: WOLVERINE, SIZE: 12 W					
381779	325 - 612500 -		82.58	188606	186120
WORK BOOTS FOR RICK MOONEY: ITEM #D83150, BRAND: WOLVERINE, SIZE: 9D					
381780	325 - 612500 -		72.58	188607	186120
BOOTS FOR BRIAN MCKNIGHT: ITEM #D83150, BRAND: WOLVERINE, SIZE: 12 W					
381780	325 - 612500 -		77.42	188607	186120
WORK BOOTS FOR RICK MOONEY: ITEM #D83150, BRAND: WOLVERINE, SIZE: 9D					
381822	437 - 612500 -		60.21	188649	MANUAL
381828	411 - 612500 -		55.66	188655	MANUAL
381829	411 - 612500 -		35.00	188656	MANUAL
381842	411 - 612500 -		39.76	188668	MANUAL
381843	411 - 612500 -		90.16	188669	MANUAL
381847	811 - 612500 -		28.80	188673	MANUAL
381850	811 - 612500 -		28.80	188676	MANUAL
381865	437 - 612500 -		60.21	188691	MANUAL
381867	411 - 612500 -		62.96	188693	MANUAL
381868	411 - 612500 -		62.96	188694	MANUAL
381869	411 - 612500 -		62.96	188695	MANUAL
381870	411 - 612500 -		62.96	188696	MANUAL
381871	411 - 612500 -		62.96	188697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	1,623.40	
CINTAS CORPORATION NO 2					
381657	411 - 610700 -		30.96	188482	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
381657	425 - 610700 -		30.97	188482	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
381657	430 - 610700 -		30.97	188482	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
381657	445 - 610700 -		30.97	188482	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
	# of Claims	4	Vendor Payment Total	123.87	
CITY OF BILOXI					
381579	213 - 622300 -		253.59	188404	185866
REGISTRAION FOR TAMEKA WILLIAMS, TIFFANY NEVES AND CRYSTAL CRAVENS TO ATTEND					
APCO CTO DISPATCH TRAINING IN GULFPORT, MS ON 03/22/16 TO 03/24/16					
	# of Claims	1	Vendor Payment Total	253.59	
CITY OF GULFPORT					
381895	835 - 650100 -		171,774.32	188721	MANUAL
381999	430 - 626003 -		4.80	188824	MANUAL
381999	435 - 626003 -		22.20	188824	MANUAL
381999	150 - 626003 -		29.35	188824	MANUAL
381999	445 - 626003 -		43.31	188824	MANUAL
381999	811 - 626003 -		73.38	188824	MANUAL
381999	213 - 626003 -		74.35	188824	MANUAL
381999	411 - 626003 - 41134		99.81	188824	MANUAL
381999	411 - 626003 - 41145		115.56	188824	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381999	290 - 626003 -		158.87	188824	MANUAL
381999	145 - 626003 -		520.13	188824	MANUAL
381999	411 - 626003 - 41133		764.51	188824	MANUAL
381999	411 - 626003 -		832.53	188824	MANUAL
382045	435 - 626003 -		90.93	188870	MANUAL
382045	411 - 626003 - 41135		99.81	188870	MANUAL
382045	125 - 626003 -		239.10	188870	MANUAL
382045	145 - 626003 -		263.86	188870	MANUAL
382045	290 - 626003 -		341.02	188870	MANUAL
382045	411 - 626003 -		2,329.90	188870	MANUAL
382050	815 - 626003 -		14.50	188875	MANUAL
382050	430 - 626003 -		53.84	188875	MANUAL
382050	437 - 626003 -		100.00	188875	MANUAL
382050	290 - 626003 -		104.26	188875	MANUAL
382050	145 - 626003 -		122.70	188875	MANUAL
382050	411 - 626003 - 41137		123.50	188875	MANUAL
382050	311 - 626003 -		269.50	188875	MANUAL
382050	411 - 626003 -		639.70	188875	MANUAL
# of Claims			27	Vendor Payment Total	179,305.74

CLAYS PRINT SHOP INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381597	145 - 610700 -		16.29	188422	185906
NAME PLATE (WOODGRAIN) PRINCESS JAMES IN THE CALL CENTER					
381597	145 - 610700 -		40.71	188422	185906
IDEAL 400R NOTARY STAMP FOR HENRIETTA SPAULDING					
381631	213 - 626500 -		298.00	188456	186170
500 FULL COLOR 8-1/2 X 11 INCH 2 SIDED TRIFOLD					
381637	145 - 626500 -		96.00	188462	186063
PHARMACY PROGRAM 2016 (TRI-FOLD)					
381641	621 - 626500 -		45.00	188466	185988
BUSINESS CARDS FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR					
381810	290 - 610700 -		52.00	188637	186116
SELF MARKING SIGNATURE STAMPS FOR FIRE PREVENTION BUREAU JASON DAVIS & TIMOTHY REGAN					

of Claims

6

Vendor Payment Total

548.00

COAST ELECTRIC POWER ASSOC

382047	325 - 625100 -		266.63	188872	MANUAL
382047	825 - 626002 -		1,109.84	188872	MANUAL
382047	815 - 626002 -		1,741.08	188872	MANUAL
382047	411 - 626002 - 41140		2,147.85	188872	MANUAL
382047	411 - 626002 - 41138		2,931.44	188872	MANUAL

of Claims

5

Vendor Payment Total

8,196.84

COASTAL DUST CONTROL

381823	411 - 626700 -		10.08	188650	MANUAL
381824	435 - 626700 -		16.60	188651	MANUAL
381830	411 - 626700 -		65.48	188657	MANUAL
381844	411 - 626700 -		48.00	188670	MANUAL
381845	425 - 626700 -		41.85	188671	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381846	411 - 626700 -		48.00	188672	MANUAL
381856	213 - 610100 -		12.77	188682	MANUAL
381862	411 - 626700 -		10.08	188688	MANUAL
381863	411 - 626700 -		36.27	188689	MANUAL
381864	411 - 626700 -		65.48	188690	MANUAL
381883	145 - 610100 -		25.67	188709	MANUAL
381970	411 - 610100 -		153.08	188795	MANUAL
# of Claims			12	Vendor Payment Total	533.36
CORNETT BOLT & SCREW, INC					
381719	415 - 611000 -		4.67	188548	186072
HXHD12C HEX NUT 1/2-13NC					
381719	415 - 611000 -		4.95	188548	186072
FWHD12USS HDG FLAT WASHER 1/2 USS					
381719	415 - 611000 -		41.09	188548	186072
HDG125CB 1/2-13X5 CARRIAGE BOLT FOR BUILDING MAINTENANCE DEPT					
# of Claims			3	Vendor Payment Total	50.71
CRAIN FORD TRACTOR SALES INC					
381638	437 - 611300 -		5.66	188463	185920
GASKET P/N EONN5C250BA ID# 1724					
381638	437 - 611300 -		29.54	188463	185920
MUFFLER BRACKET P/N 86536965 ID# 1724					
381638	437 - 611300 -		120.88	188463	185920
PIPE P/N E7NN5N204AA ID# 1724					
381638	437 - 611300 -		874.09	188463	185920
MUFFLER ASSY P/N 87704573 ID# 1724					
# of Claims			4	Vendor Payment Total	1,030.17
DAVID WILSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381629	611 - 625500 -		27.89	188454	185739
WARD 0711H-05-053.000 LOT CLEAN-UP					
381629	611 - 625500 -		55.11	188454	185739
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
381630	611 - 625500 -		14.11	188455	185739
WARD 0711H-05-053.000 LOT CLEAN-UP					
381630	611 - 625500 -		27.89	188455	185739
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
# of Claims			4	Vendor Payment Total	125.00
DAVISON FUELS INC.					
381664	445 - 614100 -		776.00	188489	185948
DIESEL FUEL					
381664	445 - 614100 -		1,372.00	188489	185948
FUEL FOR RESALE HARBOR					
381718	445 - 614100 -		774.53	188547	186113
GAS FOR HARBOR RESALE					
381718	445 - 614100 -		1,279.47	188547	186113
FUEL FOR HARBOR RESALE DIESEL					
# of Claims			4	Vendor Payment Total	4,202.00
DE L'EPEE DEAF CENTER INC					
381617	511 - 640100 - 05512		202.05	188442	186158
FEBRUARY 16, 2016 DOCKET.					
381617	511 - 640100 - 05512		214.02	188442	186158
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS FEBRUARY 2, 2016					
DOCKET. COUNCIL APPROVED 09/08/2015.					
# of Claims			2	Vendor Payment Total	416.07
DEANS TOWING & RECOVERY INC					
381747	335 - 611300 -		65.00	188574	186135
TOW VEHICLE FROM L/S TO MAINTANCE SHOP ID# 3535					
381751	335 - 611300 -		175.00	188578	186142
TOW ASSET 1219 FROM PASS RD/COWAN ACCIDENT SCENE TO DEAN'S FOR DAMAGE					
ACCESSMENT					
# of Claims			2	Vendor Payment Total	240.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA SANITATION OF MS LLC					
381859	411 - 620900 -		232.50	188685	MANUAL
381877	311 - 620900 -		186.03	188703	MANUAL
381897	145 - 620900 -		225.00	188723	186100
HANDI CAP UNITS					
381897	145 - 620900 -		845.00	188723	186100
PORT-A-LETS FOR ORANGE GROVE MARDI GRAS PARADE ORIGINAL P/O 183959 WAS CLOSED					
381981	311 - 620900 -		164.64	188806	MANUAL
382000	411 - 620900 -		922.44	188825	MANUAL
382024	145 - 620900 -		375.00	188849	184593
HANDI CAP					
382024	145 - 620900 -		780.00	188849	184593
STANDARD PORTA LETS FOR KREWE OF GEMINI PARADES					
# of Claims		8	Vendor Payment Total	3,730.61	
DONALD R CONNOR					
382011	010 - 210601 -		1,000.00	188836	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
DOUG SINGLETARY & ASSOC					
381962	345 - 621300 - 02405		600.00	188788	MANUAL
# of Claims		1	Vendor Payment Total	600.00	
DS WATERS OF AMERICA INC					
381833	437 - 627900 -		139.04	188660	MANUAL
381887	411 - 627900 -		200.76	188713	MANUAL
# of Claims		2	Vendor Payment Total	339.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUNAWAY GLASS INC					
381515	213 - 611300 -		180.00	188340	183607
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	180.00	
E JOAN WUEHLER					
381656	425 - 613400 -		160.00	188481	183470
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
# of Claims		1	Vendor Payment Total	160.00	
EBAY ENTERPRISE					
381633	213 - 623100 -		159.98	188458	185018
WEB ID#37810866 / RINGSIDE LIMITED EDITION IMF TECH SPARRING GLOVES					
# of Claims		1	Vendor Payment Total	159.98	
ELECTRONIC CASE MANAGEMENT FUND					
381963	135 - 621900 -		10.00	188789	MANUAL
# of Claims		1	Vendor Payment Total	10.00	
EMPIRE TRUCK SALES INC					
381622	815 - 611300 -		1.42	188447	185907
SEAL DASH P/N 22-72636-000 ID# 7014					
381622	815 - 611300 -		1.58	188447	185907
SEAL DASH P/N 22-72637-000 ID# 7014					
381622	815 - 611300 -		3.15	188447	185907
SEAL DASH P/N 22-72634-000 ID# 7014					
381622	815 - 611300 -		101.64	188447	185907
LOUVER ASSY P/N A22-57394-001 ID# 7014					
381622	815 - 611300 -		127.73	188447	185907
PANEL TRIM DASH P/N A22-51681-001 ID# 7014					
381622	815 - 611300 -		188.32	188447	185907
DASH PANEL SERVICE P/N A22-51677-000 ID# 7014					
381622	815 - 611300 -		195.92	188447	185907

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRAME UPPER DASH P/N A22-71574-000 ID# 7014					
381752	335 - 611300 -		2.44	188579	186136
O-RING KIT P/N ABPN83312125 ID# 3544					
381752	335 - 611300 -		9.14	188579	186136
CABLE FRESH AIR P/N ABPN83327362 ID# 3544					
381752	335 - 611300 -		18.43	188579	186136
RECEIVER DRIER P/N ABPN83319615 ID# 3544					
381752	335 - 611300 -		23.23	188579	186136
EXPANSION VALVE ASSY P/N ABPN83308011 ID# 3544					
381752	335 - 611300 -		250.74	188579	186136
A/C COMPRESSOR P/N ABPN83304523 ID# 3544					
381772	290 - 611300 -		235.83	188599	185199
	# of Claims	13	Vendor Payment Total	1,159.57	
EXPRESS SERVICE INC					
381831	811 - 620900 -		556.80	188658	MANUAL
382026	811 - 620900 -		735.15	188851	MANUAL
	# of Claims	2	Vendor Payment Total	1,291.95	
FBI NATIONAL ACADEMY ASSOCIATES INC					
381821	213 - 621900 -		90.00	188648	186240
2016 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA, FOR CRAIG PETERSEN, TO INCLUDE ONLINE ACCESS & MONTHLY MAGAZINES					
	# of Claims	1	Vendor Payment Total	90.00	
FEDERAL SIGNAL CORPORATION					
381767	290 - 611300 -		730.00	188594	185491
QL64Z3V-LEFT & RIGHT FS QUADRAFLARE 3 POS VERTICAL CASTING LIGHTS					
381767	290 - 611300 -		970.00	188594	185491
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH HKB-FHD7 HOOK KIT FOR ID 2868					
381797	290 - 611300 -		341.44	188624	183951
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
	# of Claims	3	Vendor Payment Total	2,041.44	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEDEX					
381857	155 - 625700 -		10.09	188683	MANUAL
381959	411 - 625700 -		4.47	188785	MANUAL
381959	511 - 625700 - 05505		12.46	188785	MANUAL
		# of Claims	3	Vendor Payment Total	27.02
FLEETCOR TECHNOLOGIES					
382009	111 - 614000 -		18.12	188834	MANUAL
382009	445 - 614000 -		24.24	188834	MANUAL
382009	411 - 614000 -		33.54	188834	MANUAL
382009	150 - 614000 -		35.60	188834	MANUAL
382009	425 - 614000 -		81.12	188834	MANUAL
382009	435 - 614000 -		84.15	188834	MANUAL
382009	611 - 614000 -		131.47	188834	MANUAL
382009	411 - 614000 -		196.18	188834	MANUAL
382009	811 - 614000 -		206.69	188834	MANUAL
382009	430 - 614000 -		366.18	188834	MANUAL
382009	290 - 614000 -		1,522.20	188834	MANUAL
382009	213 - 614000 -		6,860.19	188834	MANUAL
382051	425 - 614000 -		17.58	188876	MANUAL
382051	125 - 614000 -		21.74	188876	MANUAL
382051	621 - 614000 -		26.88	188876	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
382051	411 - 614000 -		28.20	188876	MANUAL
382051	411 - 614000 -		28.62	188876	MANUAL
382051	415 - 614000 -		31.10	188876	MANUAL
382051	325 - 614000 -		33.49	188876	MANUAL
382051	150 - 614000 -		33.63	188876	MANUAL
382051	111 - 614000 -		38.46	188876	MANUAL
382051	445 - 614000 -		52.89	188876	MANUAL
382051	611 - 614000 -		137.26	188876	MANUAL
382051	811 - 614000 -		259.15	188876	MANUAL
382051	430 - 614000 -		402.66	188876	MANUAL
382051	290 - 614000 -		1,353.48	188876	MANUAL
382051	213 - 614000 -		7,083.61	188876	MANUAL

of Claims

27

Vendor Payment Total

19,108.43

G & O SUPPLY CO INC

381812	825 - 616100 -		955.60	188639	185945
BID GROUP C2A - COUNCIL RENEWED 12-22-2015 FOR THE COURTHOUSE RD/GPT HIGH SCHOOL DRAINAGE PROJECT (NON CAPITOL) - HDPE PIPE 48"					

of Claims

1

Vendor Payment Total

955.60

G. E. C., INC

381492	856 - 621100 - 82568		3,638.00	188318	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
381757	358 - 621100 - 02914		4,193.50	188584	183911

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SURVEY ALLOWANCE NOT REQUESTED WITH ORIGINAL PAPERWORK					
# of Claims		2	Vendor Payment Total	7,831.50	
GALLS INC					
381504	213 - 612500 -		702.48	188329	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
381505	213 - 612500 -		382.30	188330	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
381506	213 - 612500 -		148.32	188331	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
381507	213 - 612500 -		354.71	188332	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
381508	213 - 612500 -		195.95	188333	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		5	Vendor Payment Total	1,783.76	
GARNER RUSSELL & ASSOC					
381495	345 - 640100 - 02393		22,489.44	188321	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
# of Claims		1	Vendor Payment Total	22,489.44	
GEIGER BROTHERS					
381695	213 - 610700 -		49.17	188524	186153
SET UP FOR 3 ITEMS					
381695	213 - 610700 -		102.63	188524	186153
ITEM # 512919 / DEXY PEN					
381695	213 - 610700 -		131.14	188524	186153
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG					
381695	213 - 610700 -		176.15	188524	186153
COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1					
381696	213 - 610700 -		25.71	188525	186153
SET UP FOR 3 ITEMS					
381696	213 - 610700 -		53.66	188525	186153
ITEM # 512919 / DEXY PEN					
381696	213 - 610700 -		68.57	188525	186153
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381696	213 - 610700 -		92.10	188525	186153
COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1					
381697	213 - 610700 -		39.28	188526	186153
SET UP FOR 3 ITEMS					
381697	213 - 610700 -		81.98	188526	186153
ITEM # 512919 / DEXY PEN					
381697	213 - 610700 -		104.76	188526	186153
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG					
381697	213 - 610700 -		140.71	188526	186153
COUNCIL APPROVAL DATE NOV. 17, 2015: ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1					
# of Claims		12	Vendor Payment Total	1,065.86	
GERROL BENIGNO					
381861	411 - 613400 -		87.50	188687	MANUAL
# of Claims		1	Vendor Payment Total	87.50	
GIBSON MAINTENANCE, LLC					
381739	411 - 612200 -		80.00	188566	185966
2 MEN FOR 1 HOUR					
381739	411 - 612200 -		252.00	188566	185966
UNIT PRICE INSTALLATION ON NAIL DOWN DECK BOARDS AT KREMER BOAT LAUNCH					
381744	445 - 620900 -		80.00	188571	185779
LABOR TO DISPOSE OF ALL BOARDS					
381744	445 - 620900 -		120.00	188571	185779
MAN HOURS TO MOVE DECK BOARDS FROM ARMORY TO HARBOR					
381744	445 - 620900 -		1,530.00	188571	185779
UNIT PRICE CONTRACT REMOVE DECK BOARDS ON PIER 1A AT HARBOR COUNCIL APPROVAL 01/19/2016					
381744	445 - 620900 -		1,785.00	188571	185779
REPLACE DECK BOARDS					
381964	010 - 420400 -		50.00	188790	MANUAL
# of Claims		7	Vendor Payment Total	3,897.00	
GLEEM PAINT CENTER					
381742	415 - 611000 -		77.90	188569	185844
P90-476-1 BLUE PAINT FOR CITY SIGNS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	77.90	
GOVCONNECTION INC					
381642	145 - 610700 -		372.00	188467	185626
65258634AF01A00 ACROBAT PRO DC LICENSE					
	# of Claims	1	Vendor Payment Total	372.00	
GRAINGER INDUSTRIAL SUPPLY					
381722	445 - 612200 -		43.12	188551	186015
2E706 THERMOSTAT FOR TENANT RESTROOMS AT HARBOR					
	# of Claims	1	Vendor Payment Total	43.12	
GREGORY GRIFFIN					
381587	290 - 626900 -		10.00	188412	185769
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381587	290 - 626900 -		65.00	188412	185769
LUNCH					
381587	290 - 626900 -		115.00	188412	185769
DINNER					
	# of Claims	3	Vendor Payment Total	190.00	
GULF COAST BUSINESS SUPPLY CO					
381640	145 - 610400 -		11.67	188465	186103
ITEM #USSE4817 ECONOMY 12 MESSAGE DATE STAMP					
381640	145 - 610400 -		21.17	188465	186103
ITEM #UNV43613 CORK BULLENTIN BOAR 36X24					
381640	145 - 610400 -		21.79	188465	186103
ITEM #UNV43623 MELEMINE DRY ERASE BOARD WITH ALUMINUM FRAME 36X24					
381645	811 - 610700 -		8.41	188470	186125
ITEM #GOJ301212 HAND SANITIZER					
381645	811 - 610400 -		39.38	188470	186125
ITEM #MMF225286204 CASH DRAWER					
381646	811 - 610400 -		8.98	188471	186125
ITEM #UNV08864 (BLUE) UNV08863 (YELLOW) HIGHLIGHTERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381646	811 - 610400 -		9.66	188471	186125
ITEM #FALCDS2 AIR					
381646	811 - 610400 -		10.50	188471	186125
ITEM #BICGSM609BE INK PENS 60/BX					
381646	811 - 610400 -		22.80	188471	186125
ITEM #END11506 SCREEN CLEANING WIPES					
381646	811 - 610400 -		23.49	188471	186125
ITEM #BUXOC85006BK PADFOLIO					
381646	811 - 610700 -		23.59	188471	186125
ITEM #GOJ301212 HAND SANITIZER					
381646	811 - 610400 -		53.10	188471	186125
ITEM #DPSR3027 RIBBON					
381646	811 - 610400 -		54.52	188471	186125
ITEM #DRI351R-1 COUNTERFEIT PENS DZ					
381646	811 - 610700 -		86.00	188471	186125
ITEM #OXF12732 (9) ITEM #OXF12709 (9) ITEM #OXF12705 (7) REPORT FOLDERS					
381646	811 - 610400 -		186.51	188471	186125
ITEM #HEWQ5949A INK CARTRIDGES					
381646	811 - 610400 -		304.10	188471	186125
ITEM #HEWCE505D INK CARTRIDGES					
381648	811 - 610400 -		4.97	188473	186125
ITEM #HEWQ5949A INK CARTRIDGES					
381648	290 - 610400 -		31.68	188473	186125
ITEM #MMF26425L004 STEELMASTER 5 TIER LETTER SIZE ORGANIZER FOR THE FIRE DEPARTMENT					
381775	290 - 610400 -		93.66	188602	186188
ITEM #HEWQ2613A BLACK TONER CARTRIDGE					
381802	290 - 610400 -		7.16	188629	185985
ITEM #GEMMTA250 ROUND MAP TACKS BOX OF 250					
# of Claims			20	Vendor Payment Total	1,023.14
GULF COAST SMALL ENGINE REPAIR					
381659	411 - 611300 -		5.00	188484	186128
SPARK PLUG FOR GRACO LINE STRIPER SPORTSPLEX MAINTAINANCE					
381659	411 - 611300 -		40.00	188484	186128
MINOR TUNE UP					
381804	430 - 611300 -		21.00	188631	186099
NGR SPARK PLUG FOR WALK BEHIND EDGER BEAUTIFICATION DEPT					
381804	430 - 611300 -		30.00	188631	186099
TUNE UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	96.00
GULF INSTRUMENT SERVICE INC					
381711	815 - 630300 -		3,975.00	188540	185611
NEW EQMT FOR WATER AND SEWER CONSTRUCTION CREW (COOLEY) - LASER, AGL, MODEL GL2700, GRADELIGHT.					
381712	815 - 610700 -		15.00	188541	185939
ITEM #826633: AGL REAR LEG KNOB (FOR GL2700 / GL3000)					
381712	815 - 610700 -		30.00	188541	185939
ITEM #826629: AGL FRONT LEG KNOB (FOR GL2700 / GL3000)					
381712	815 - 610700 -		50.00	188541	185939
ITEM #826752: AGL CENTER LEG SHORT (FOR GL2700 / GL3000)					
381712	815 - 610700 -		90.00	188541	185939
LINE ITEMS 1-4: ACCESSORIES FOR PIPE LASER					
ITEM #826751: AGL LEG SHORT (FOR GL2700 / GL3000)					
# of Claims			5	Vendor Payment Total	4,160.00
GULF PUBLISHING CO INC					
381511	611 - 625500 -		52.28	188336	184955
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
381602	611 - 620900 -		37.08	188427	185785
ZONING BOARD LEAGAL FOR MARCH 17, 2016					
381602	611 - 620900 -		37.08	188427	185785
PLANNING COMMISSION LEAGAL FOR MARCH 24, 2016					
381603	611 - 620900 -		22.14	188428	185785
ZONING BOARD LEAGAL FOR MARCH 17, 2016					
381603	611 - 620900 -		22.14	188428	185785
PLANNING COMMISSION LEAGAL FOR MARCH 24, 2016					
381852	115 - 621900 -		88.40	188678	186102
SIX MONTH SUN HERALD SUBSCRIPTION TO CITY HALL					
381852	145 - 621900 -		88.40	188678	186102
SIX MONTH SUN HERALD SUBSCRIPTION FOR CITY HALL					
# of Claims			7	Vendor Payment Total	347.52
HABITAT FOR HUMANITY OF THE MS GULF COAST					
381601	511 - 640100 - 05516		895.00	188426	186159
IRENE WARE 8438 FLORIDA AVE					
381601	511 - 640100 - 05516		1,074.10	188426	186159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LELA SHAW 1617 19TH ST					
381601	515 - 850100 - 74140		3,010.01	188426	186159
LOUISE SMITH 313 44TH ST					
381601	515 - 850100 - 74140		4,576.03	188426	186159
PROFESSIONAL SERVICES FOR HOME REHAB PROJECTS FOR HATTIE HARRY 3810 MONTEREY DRIVE					
# of Claims		4	Vendor Payment Total	9,555.14	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
381509	213 - 611300 -		1,000.00	188334	184763
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,000.00	
HARRISON COUNTY SHERIFF					
381984	214 - 620900 - 95426		8,311.20	188809	MANUAL
# of Claims		1	Vendor Payment Total	8,311.20	
HARRISON CTY SOLID WASTE MGMT BOARD					
381853	845 - 627100 -		38,412.30	188679	183713
SOLID WASTE DISPOSAL					
382037	845 - 627100 -		253,634.24	188862	183713
SOLID WASTE DISPOSAL					
382038	845 - 627400 -		9,829.04	188863	183713
WATER DISTRIBUTION					
382040	845 - 627500 -		234,927.79	188865	183713
WASTEWATER TREATMENT					
382040	845 - 627300 -		363,938.78	188865	183713
WASTEWATER DEBT					
# of Claims		5	Vendor Payment Total	900,742.15	
HARRISON CTY WASTEWATER MGMT DIST					
381731	411 - 624500 -		120.00	188560	186067
GREASE TRAP PERMIT FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	120.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAZARD CONTROL TECHNOLOGIES INC					
381808	290 - 610700 -		4,800.00	188635	186064
F500-005G F-500 ENCAPSULATOR FOAM AGENT (5 GALLON PAILS) FOR FIRE SUPPRESION					
# of Claims		1	Vendor Payment Total	4,800.00	
HD SUPPLY WATERWORKS, LTD.					
381777	815 - 616700 -		296.57	188604	185750
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY - COUPLING, METER, 2", FL - MPT, NL BRASS					
381777	815 - 616700 -		336.46	188604	185750
COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT					
381777	815 - 616700 -		381.35	188604	185750
RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381777	815 - 616700 -		545.62	188604	185750
BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT					
381778	815 - 616700 -		916.63	188605	185750
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY - COUPLING, METER, 2", FL - MPT, NL BRASS					
381778	815 - 616700 -		1,039.94	188605	185750
COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT					
381778	815 - 616700 -		1,178.65	188605	185750
RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381778	815 - 616700 -		1,686.38	188605	185750
BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT					
# of Claims		8	Vendor Payment Total	6,381.60	
HELWICK ELECTRONICS					
381644	115 - 610700 -		12.00	188469	186022
UPS SHIPPING CHARGES					
381644	115 - 610700 -		45.00	188469	186022
1/2 HOUR OF LABOR TO INSTALL METAL MICROPHONE HEADS					
381644	115 - 610700 -		228.00	188469	186022
METAL LOCKING MICROPHONE HEADS					
# of Claims		3	Vendor Payment Total	285.00	
HENRY LEVINS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381589	290 - 626900 -		10.00	188414	185765
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381589	290 - 626900 -		65.00	188414	185765
LUNCH					
381589	290 - 626900 -		115.00	188414	185765
DINNER					
# of Claims			3	Vendor Payment Total	190.00
HENRY LEVINS PETTY CASH					
381968	290 - 611300 -		13.35	188793	MANUAL
381968	290 - 612500 -		22.47	188793	MANUAL
381968	290 - 621900 -		26.25	188793	MANUAL
381968	290 - 625700 -		31.93	188793	MANUAL
381968	290 - 615200 -		37.43	188793	MANUAL
381968	290 - 611000 -		38.46	188793	MANUAL
381968	290 - 610700 -		86.09	188793	MANUAL
# of Claims			7	Vendor Payment Total	255.98
HOBBY LOBBY STORES INC					
381726	411 - 613400 -		270.23	188555	185636
OPEN P/O FOR DECORATIONS AND CENTERPIECES FOR SENIOR SPRING FLING EVENT					
# of Claims			1	Vendor Payment Total	270.23
HOME DEPOT CREDIT SERVICE					
381705	411 - 610700 -		119.55	188534	185964
FG2214 10 GAL TOTE					
381705	411 - 610700 -		179.40	188534	185964
FG2214 TOTES FOR STORAGE AT ARMORY					
381872	290 - 611000 -		69.04	188698	183603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
	# of Claims	3	Vendor Payment Total	367.99	
HUEY STOCKSTILL INC					
382003	345 - 640100 - 02393		123,382.46	188828	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	123,382.46	
ISI WATER COMPANY					
382036	811 - 620900 -		29,509.04	188861	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
382036	811 - 620900 -		33,848.38	188861	177776
WATER COMPANY OF AMERICA					
	# of Claims	2	Vendor Payment Total	63,357.42	
ITSAVVY LLC					
381627	150 - 610400 -		139.91	188452	185702
CM995A GRAY INK CARTRIDGE FOR DESIGN JET T7100					
381724	411 - 610400 -		364.74	188553	186101
MA250YMCKOK MAGICARD COLOR RIBBON FOR BADGE MAKER					
	# of Claims	2	Vendor Payment Total	504.65	
JC PENNEY CO INC					
381517	213 - 612500 -		69.99	188342	184118
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	69.99	
JEFFERY SAUCIER					
381848	290 - 622300 -		55.00	188674	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	55.00	
JERRYS LAWNMOWER SALES & SVC INC					
381709 825 - 610700 -			375.00	188538	185915
RESTOCK INVENTORY - BLADE, EDGER, STIHL					
381709 825 - 610700 -			1,890.00	188538	185915
ITEM #E200-029-10: BLADE, 10" STAR, EDGER (FOR BROWN)					
	# of Claims	2	Vendor Payment Total	2,265.00	
JOHN C. DAWSON, JR					
381987 135 - 620900 -			1,691.50	188812	MANUAL
	# of Claims	1	Vendor Payment Total	1,691.50	
JOHN FAYARD MOVING & WHSE, LLC					
382018 145 - 626700 -			100.00	188843	MANUAL
382042 145 - 626700 -			100.00	188867	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
JOHN M MCGUFFEE					
381607 145 - 624601 -			309.00	188432	186075
ESTIMATE TO TROUBLESHOOT AND REPAIR REASON FOR "WHISTLE" SOUND COMING FROM AC					
UNIT ON 2ND FLOOR OF HARDY BLDG NEAR HR					
	# of Claims	1	Vendor Payment Total	309.00	
JOHNNY LOREN					
381746 815 - 612200 -			125.00	188573	186088
SEAT, 16X18X2 PLYWOOD W/2 INCH FOAM COVERED BACK FOR ID 2398					
	# of Claims	1	Vendor Payment Total	125.00	
JONATHAN BRATTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381811	290 - 626900 -		84.00	188638	186138
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) May 9-12, 2016 (TRAVEL DAYS MAY 8 & 12) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1	Vendor Payment Total	84.00
KAYLA DUNNING					
381491	010 - 505800 -		100.00	188317	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
KEELING CO					
381661	411 - 613400 -		33.71	188486	185697
SURFAC					
381661	430 - 610600 -		136.55	188486	185697
PENDULUM 25 GALS					
381661	430 - 610600 -		278.15	188486	185697
TVC					
381661	430 - 610600 -		331.25	188486	185697
RANGER PRO 30 GAL DRUM					
381661	430 - 610600 -		478.75	188486	185697
BARRICADE HERBICIDE FOR BEAUTIFICATION DEPT					
381661	430 - 610600 -		1,154.74	188486	185697
ONETIME					
381661	430 - 610600 -		1,685.75	188486	185697
TALSTAR XTRA 25# BAGS					
		# of Claims	7	Vendor Payment Total	4,098.90
KEYSTONE AUTOMOTIVE					
381803	290 - 611300 -		27.00	188630	185773
FO280108V TLAMP L/HSG ID 2864 TAILLIGHT ASSEMBLY					
		# of Claims	1	Vendor Payment Total	27.00
KNOWLES CONSTRUCTION INC					
381740	825 - 616100 -		6,010.00	188567	185048
ITEM #8.02 A ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5MM MIX)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381769	311 - 614500 -		224.00	188596	184473
ITEM 7.02 - SOLID SODDING					
381769	358 - 640100 - 02906		450.00	188596	184473
ITEM #1.03 - GRADING					
381769	311 - 614500 -		600.00	188596	184473
ITEM 7.01 - SEEDING					
381769	311 - 614500 -		600.00	188596	184473
ITEM 7.05 - SILT FENCE					
381769	311 - 614500 -		892.32	188596	184473
ITEM 6.02B - TRAFFIC CONROL - TYPE III BARRICADES					
381769	358 - 640100 - 02906		1,507.68	188596	184473
ITEM 6.02B - TRAFFIC CONROL - TYPE III BARRICADES					
381769	358 - 640100 - 02906		1,650.00	188596	184473
ITEM #1.04 - FLOWABLE FILL 100 PSI, ALL DEPTHS					
381769	358 - 640100 - 02906		1,750.00	188596	184473
ITEM #1.05 - SIZE II STABILIZER AGGREGATE COURSE (GRAVEL) (FM)					
381769	311 - 614500 -		1,800.00	188596	184473
ITEM 6.02C - TRAFFIC CONTROL SIGNS					
381769	311 - 614500 -		1,869.00	188596	184473
ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES UP TO 12" THICK					
381769	311 - 614500 -		1,883.90	188596	184473
ITEM 8.02B - ASPHALT PAVEMENT SMALL PROJECTS, HMA, ST9.5MM MIX					
381769	358 - 640100 - 02906		2,000.00	188596	184473
ITEM #1.07D - PIPE REMOVAL (37"-60") NOMINAL SIZE					
381769	358 - 640100 - 02906		3,000.00	188596	184473
ITEM 6.01B - WELL POINT SYSTEM PIPING					
381769	358 - 640100 - 02906		3,500.00	188596	184473
AS PER UNIT PRICE GULFPORT REPAIR AND REPLACEMENT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION OF 40LF OF DOUBLE RUN BOX CULVERT AT HARRISON; ITEM #1.01A; SELECT BACKFILL, SAND -					
381769	311 - 614500 -		4,000.00	188596	184473
6.03A - BYPASS PUMPING (UP TO 4" PUMP)					
381769	358 - 640100 - 02906		4,000.00	188596	184473
ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM					
381769	358 - 640100 - 02906		4,200.00	188596	184473
ITEM #4.06B -0 REPRAP (100#)					
381769	358 - 640100 - 02906		7,500.00	188596	184473
ITEM 6.01A - WELL POINT SYSTEM PUMP - CONTINGENCY					
381769	358 - 640100 - 02906		9,000.00	188596	184473
ITEM 5.01A - STRUCTURAL CONCRETE (POURED IN PLACE)					
# of Claims			20	Vendor Payment Total	56,436.90

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LADNER APPRAISAL GROUP INC					
381961	345 - 621300 - 02405		1,200.00	188787	MANUAL
	# of Claims	1	Vendor Payment Total	1,200.00	
LAND SHAPER INC					
381715	815 - 614300 -		5,000.00	188544	185827
BID GROUP C - COUNCIL RENEWED 12-22-2015					
RESTOCK					
FILL SAND (DRY)					
381715	815 - 614300 -		19,000.00	188544	185827
BID GROUP C1 - COUNCIL RENEWED 12-22-2015					
RESTOCK					
LIMESTONE ASTM #610					
381814	815 - 614300 -		306.00	188641	185916
BID GROUP C - COUNCIL RENEWED 12-22-2015					
RESTOCK					
PEA GRAVEL					
381814	815 - 614300 -		306.00	188641	185916
MASON SAND					
381820	411 - 614300 -		2,400.00	188647	186011
BID GROUP C FILL SAND FOR GASTON HEWES BASKETBALL COURT					
	# of Claims	5	Vendor Payment Total	27,012.00	
LAW ENFORCEMENT TARGETS INC					
381618	213 - 612800 -		20.50	188443	185533
ITEM # OMAHA-2 / OMAHA (NE) PD TRAINING TARGET (VERSION 2)					
381618	213 - 612800 -		27.00	188443	185533
ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET					
381618	213 - 612800 -		27.00	188443	185533
ITEM # BT-5H/2 / 25 YARD HOSTAGE BT TARGET					
381618	213 - 612800 -		27.50	188443	185533
ITEM # LE-39 / MAN W/GUN IN HALLWAY SPLIT SECOND TARGET					
381618	213 - 612800 -		27.50	188443	185533
ITEM # LE-42 / MAN SIDEWAYS W/GUN IN HALLWAY SPLIT SECOND TARGET					
381618	213 - 612800 -		27.50	188443	185533
ITEM # LE-41 / MALE TEENAGER W/HOSTAGE SPLIT SECOND TARGET					
381618	213 - 612800 -		29.00	188443	185533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # Q-ANT-B / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION B)					
381618	213 - 612800 -		29.00	188443	185533
ITEM # Q-ANT-C / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION B)					
381618	213 - 612800 -		29.00	188443	185533
ITEM # Q-ANT-A / Q QUALIFICATION PHOTO TARGET W/VITAL ANATOMY (VERSION A)					
381618	213 - 612800 -		29.00	188443	185533
ITEM # VSRT / FEDERAL WAY (WA) PD VITAL IMPACT AREA TARGET					
381618	213 - 612800 -		29.50	188443	185533
ITEM # WV-5 / WORKPLACE VIOLENCE SITUATIONAL TARGET (VERSION 5)					
381618	213 - 612800 -		30.00	188443	185533
ITEM # IPSC-P SHBR / IPSC PAGER TARGET W/ VISIBLE SCORING ZONES					
381618	213 - 612800 -		72.50	188443	185533
ITEM # IALEFI-Q / PAPER TARGETS FOR QUALIFICATIONS					
381618	213 - 612800 -		106.61	188443	185533
ITEM # LE-10 / MAN W/ FEMALE HOSTAGE SPLIT SECORD TARGET					
		# of Claims	14	Vendor Payment Total	511.61
LEARNING FOR LIFE					
381581	213 - 623300 -		150.00	188406	186092
2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) / POST RESERVATIN DEPOSIT					
381581	213 - 623300 -		200.00	188406	186092
2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) DEPOSITS AND FEES / ADVISORS					
381581	213 - 623300 -		500.00	188406	186092
2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) DEPOSITS AND FEES / EXPLORERS					
		# of Claims	3	Vendor Payment Total	850.00
LEE TRACTOR CO INC					
381615	335 - 612200 -		-267.79	188440	185884
381616	335 - 612200 -		14.48	188441	185884
BOLTS P/N 00791651 ID# 25014					
381616	335 - 612200 -		356.32	188441	185884
DRIVELINE KITS P/N 00786370 ID# 25014					
381616	335 - 612200 -		419.16	188441	185884
DRIVELINE P/N 50062095 ID# 25014					
381639	815 - 612200 -		22.98	188464	185958
AIR FILTER OUTER P/N YY11P00008S003 ID# 9005					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381639	815 - 612200 -		27.00	188464	185958
AIR FILTER INNER P/N YY11P00008S002 ID# 9005					
381639	815 - 612200 -		43.96	188464	185958
OIL FILTER P/N VA32A4000400 ID# 9005					
381639	815 - 612200 -		98.34	188464	185958
FUEL FILTER P/N VA32A4000400 ID# 9005					
381639	815 - 612200 -		114.06	188464	185958
FUEL FILTER P/N VA32K6201020 ID# 9005					
381756	815 - 612200 -		22.98	188583	186023
AIR FILTER INNER P/N YY11P00008S003 ID# 9005					
381756	815 - 612200 -		27.00	188583	186023
AIR FILTER OUTER P/N YY11P00008S002 ID# 9005					
381756	815 - 612200 -		43.96	188583	186023
OIL FILTER P/N VA32A4000400 ID# 9005					
381756	815 - 612200 -		98.34	188583	186023
FUEL FILTER P/N VA32K6201010 ID# 9005					
381756	815 - 612200 -		114.06	188583	186023
FUEL FILTER P/N VA32K6201020 ID# 9005					
# of Claims			14	Vendor Payment Total	1,134.85
LENKA GLUDOWSKI					
381490	010 - 505800 -		100.00	188316	MANUAL
# of Claims			1	Vendor Payment Total	100.00
LEXISNEXIS MATTHEW BENDER					
381986	135 - 621900 -		37.08	188811	MANUAL
# of Claims			1	Vendor Payment Total	37.08
LINDA B DUBOSE					
381620	611 - 625500 -		25.63	188445	186035
ABSTRACT PINKSTON					
381620	611 - 625500 -		25.87	188445	186035
ABSTRACT JOHNSON					
381621	611 - 625500 -		25.87	188446	186035
ABSTRACT PINKSTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381621	611 - 625500 -		26.13	188446	186035
ABSTRACT JOHNSON					
		# of Claims	4	Vendor Payment Total	103.50
LOWES OF GULFPORT MS 466					
381527	213 - 612200 -		32.04	188352	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
381528	213 - 612200 -		27.60	188353	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
381529	213 - 612200 -		112.47	188354	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
381609	145 - 627900 -		0.35	188434	185442
ITEM #70055 COVER					
381609	145 - 627900 -		0.50	188434	185442
HANDY BOX 1-7/8-IN DEEP					
381609	145 - 627900 -		3.36	188434	185442
ITEM #75738 EMT 90*					
381609	145 - 627900 -		3.59	188434	185442
ITEM #146382 CONNECTOR FOR WORK STATION IN PURCHASING					
381609	145 - 627900 -		4.54	188434	185442
ITEM #54982 1/2 STRAPS					
381609	145 - 627900 -		7.93	188434	185442
ITEM #72711 1/2X10' CONDUIT					
381609	145 - 627900 -		15.48	188434	185442
ITEM #25455 LB 90*					
381625	621 - 627900 -		37.99	188450	185823
ESTIMATE FOR RUGS, LAMPS AND COFFEE POT FOR THE GRASSLAWN VISITORS CENTER					
381649	430 - 610700 -		95.60	188474	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
381650	445 - 610700 -		11.32	188475	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
381651	445 - 610700 -		140.46	188476	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
381706	825 - 610700 -		739.84	188535	185973
2" X 6" X 8' (UNTREATED LUMBER)					
381706	825 - 610700 -		2,187.36	188535	185973
RESTOCK -- 1" X 4" X 8' (UNTREATED LUMBER)					
381737	430 - 610600 -		51.26	188564	185996
65142 MARKING PAINT					
381737	430 - 610600 -		113.94	188564	185996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
64551 SCOTT WALK BEHIND BROADCASTER FOR BEAUTIFICATION DEPT					
381783	290 - 630400 - 29016		199.41	188610	186012
670570 BOSCH 100' METRIC/SAE LASER DISTANCE MEASURER APPROVED BY COUNCIL 12/08/15					
2016-1593					
381809	290 - 610700 -		189.96	188636	186110
760357 UTILITECH PRO 2-LIGHT 35 WATT LED STAND WORK LIGHT FOR SQUAD 6					
381988	290 - 610700 -		37.98	188813	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381989	290 - 610700 -		20.94	188814	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381990	290 - 610700 -		-37.98	188815	183440
381991	290 - 610700 -		15.63	188816	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381992	290 - 610700 -		27.71	188817	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381993	290 - 610700 -		28.48	188818	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381994	290 - 610700 -		59.33	188819	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
382020	290 - 610700 -		142.09	188845	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
382021	290 - 610700 -		24.60	188846	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
382022	290 - 610700 -		-34.32	188847	186013
382023	290 - 610700 -		356.23	188848	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
382027	437 - 610700 -		73.60	188852	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382028	437 - 610700 -		28.95	188853	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382029	437 - 610700 -		59.55	188854	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382030	437 - 610700 -		82.33	188855	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382031	437 - 610700 -		51.86	188856	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
382032	437 - 610700 -		72.33	188857	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382033	437 - 610700 -		39.72	188858	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
382034	437 - 610700 -		73.84	188859	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
# of Claims		39	Vendor Payment Total	5,097.87	
LUIS GARCIA					
381584	213 - 626900 -		30.00	188409	185662
BREAKFAST - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
381584	213 - 626900 -		39.00	188409	185662
LUNCH - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
381584	213 - 626900 -		69.00	188409	185662
DINNER - FOOD ALLOWANCE FOR LUIS GARCIA WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
# of Claims		3	Vendor Payment Total	138.00	
MARK ANTHONY ROGERS					
382012	010 - 210601 -		500.00	188837	MANUAL
# of Claims		1	Vendor Payment Total	500.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
381530	213 - 611300 -		105.43	188355	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381531	213 - 611300 -		501.45	188356	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381532	213 - 611300 -		197.33	188357	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381533	213 - 611300 -		149.04	188358	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381534	213 - 611300 -		100.41	188359	185707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381535	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	99.00	188360	185707
381536	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	8.10	188361	185707
381553	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-44.27	188378	185369
381553	815 - 611300 -		-42.36	188378	185369
381554	815 - 611300 -		116.50	188379	185369
381554	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	121.77	188379	185369
381555	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	10.12	188380	185369
381555	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	10.57	188380	185369
381556	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.63	188381	185369
381556	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.93	188381	185369
381557	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	9.42	188382	185369
381557	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	9.85	188382	185369
381558	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.89	188383	185369
381558	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	7.21	188383	185369
381559	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	5.40	188384	185369
381559	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	5.65	188384	185369
381560	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	35.04	188385	185369
381560	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	36.62	188385	185369
381561	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	5.87	188386	185369
381561	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.13	188386	185369
381562	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.06	188387	185369

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381562	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	6.34	188387	185369
381563	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	5.21	188388	185369
381563	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	5.44	188388	185369
381564	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	4.47	188389	185369
381564	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	4.47	188389	185369
381565	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	2.42	188390	185369
381565	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	2.52	188390	185369
381566	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	138.78	188391	185369
381566	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	145.05	188391	185369
381567	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	26.51	188392	185369
381567	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	27.71	188392	185369
381568	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	43.22	188393	185369
381568	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	45.18	188393	185369
381569	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	40.85	188394	185369
381569	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	42.70	188394	185369
381570	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	4.41	188395	185369
381570	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	4.61	188395	185369
381571	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	20.07	188396	185369
381571	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	20.97	188396	185369
381572	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	54.73	188397	185369
381572	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2016	57.21	188397	185369

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
381708	815 - 610700 -		119.28	188537	185917
REPAIR PART FOR CONCRETE SAW -- ITEM #3VX355: BELT, 3/8" X35 1/2", GATES,					
381773	290 - 611300 -		10.78	188600	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381774	290 - 611300 -		21.32	188601	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	50	Vendor Payment Total	2,335.04	
MCDANIELS GENERAL MDSE INC					
381762	290 - 610700 -		73.02	188589	183964
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
	# of Claims	1	Vendor Payment Total	73.02	
MEDICAL ANALYSIS LLC					
381978	145 - 603400 -		130.45	188803	MANUAL
381978	911 - 622100 -		9,700.00	188803	MANUAL
	# of Claims	2	Vendor Payment Total	9,830.45	
MGI WHOLESALE					
381725	411 - 627800 - 41201		3,116.10	188554	186155
BEADS FOR BASEBALL PARADES JUNE AND JULY SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	3,116.10	
MICHAEL BEYERSTEDT					
381591	290 - 626900 -		10.00	188416	185771
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381591	290 - 626900 -		65.00	188416	185771
LUNCH					
381591	290 - 626900 -		115.00	188416	185771

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER					
	# of Claims	3	Vendor Payment Total	190.00	
MICHAEL HAMERS					
381815	290 - 626900 -		84.00	188642	186139
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESUCE II MAY 16-19, 2016 (TRAVEL DAYS MAY 15 & 19) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
MICHAEL MALONE					
381703	010 - 505800 -		300.00	188532	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
MICKEY H ANDERSON JR					
381977	010 - 210601 -		200.00	188802	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
MID SOUTH UNIFORM & SUPPLY INC					
381520	213 - 612500 -		1,154.14	188345	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
381521	213 - 612500 -		314.48	188346	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
381522	213 - 612500 -		216.90	188347	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	# of Claims	3	Vendor Payment Total	1,685.52	
MIESHA WILLIS					
381840	010 - 505800 -		100.00	188666	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIKE MATTHEWS					
381738	825 - 614000 -		1,136.95	188565	186039
2" 110 VOLT SOLENOID VALVE SERIES 710 MORRISON BROTHERS					
# of Claims		1	Vendor Payment Total	1,136.95	
MISSISSIPPI DEPT OF REVENUE					
381880	213 - 624500 -		159.50	188706	MANUAL
381976	213 - 624500 -		159.50	188801	MANUAL
# of Claims		2	Vendor Payment Total	319.00	
MOMAR INC					
381813	815 - 613700 -		5,526.65	188640	185919
DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims		1	Vendor Payment Total	5,526.65	
MONTAGE ENTERPRISES INC					
381598	335 - 612200 -		-48.75	188423	185638
381599	335 - 612200 -		64.33	188424	185638
BUSHING P/N TG-TF3011 ID# 2698					
381600	335 - 612200 -		41.24	188425	185638
BUSHING P/N TG-TF3011 ID# 2698					
# of Claims		3	Vendor Payment Total	56.82	
MS ASSOCIATION OF CHIEFS OF POLICE					
381582	213 - 622300 -		1,400.00	188407	185795
REGISTRATIN FOR T. ALVES, J.BARNES, S.JEWELL AND B.WALKER TO ATTEND THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING					
# of Claims		1	Vendor Payment Total	1,400.00	
MS DELI					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381720	411 - 627800 - 41201		280.00	188549	186047
ASSORTED SANDWICH TRAY FOR MILITARY VOLUNTEERS AT EGG HUNTS 3/15 AND 3/19 COUNCIL APPROVAL 11/17/2015					
381721	411 - 627800 - 41201		400.00	188550	186047
ASSORTED SANDWICH TRAY FOR MILITARY VOLUNTEERS AT EGG HUNTS 3/15 AND 3/19 COUNCIL APPROVAL 11/17/2015					
# of Claims		2	Vendor Payment Total	680.00	
MS DEPT OF EMPLOYMENT SECURITY					
381606	145 - 610700 -		275.00	188431	186076
JOB FAIR 22ND ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION (ELECTRICAL OUTLET)					
# of Claims		1	Vendor Payment Total	275.00	
MS DEPT OF PUBLIC SAFETY					
381594	010 - 210800 -		9,413.39	188419	186083
COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2016.					
# of Claims		1	Vendor Payment Total	9,413.39	
MS GULF COAST COMM COLLEGE					
381799	290 - 622300 -		1,808.00	188626	184950
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (WINTER 2015) FOR DERRICK TRIPLETT					
# of Claims		1	Vendor Payment Total	1,808.00	
MS POWER COMPANY					
381969	815 - 626002 -		43.48	188794	MANUAL
381969	145 - 626002 -		181.80	188794	MANUAL
381969	437 - 626002 -		532.90	188794	MANUAL
381969	425 - 626002 -		578.81	188794	MANUAL
381969	290 - 626002 -		663.00	188794	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381969	411 - 626002 - 41143		689.67	188794	MANUAL
381969	325 - 625100 -		704.96	188794	MANUAL
381973	411 - 626002 - 41145		179.98	188798	MANUAL
381973	811 - 626002 -		228.43	188798	MANUAL
381973	435 - 626002 -		230.05	188798	MANUAL
381973	411 - 626002 -		680.85	188798	MANUAL
381973	411 - 626002 - 41139		913.72	188798	MANUAL
381973	815 - 626002 -		2,212.46	188798	MANUAL
381973	290 - 626002 -		3,607.58	188798	MANUAL
381973	325 - 625100 -		71,074.37	188798	MANUAL
382049	145 - 626002 -		485.22	188874	MANUAL
382049	325 - 625100 -		3,275.30	188874	MANUAL
382049	825 - 626002 -		3,641.11	188874	MANUAL
382049	125 - 626002 -		3,839.75	188874	MANUAL
382049	213 - 626002 -		9,809.77	188874	MANUAL

of Claims

20

Vendor Payment Total

103,573.21

MS STATE FIRE ACADEMY

381816	290 - 626900 -		24.00	188643	186196
MEAL TICKET FOR ARTHUR WEAVER WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE ACADEMY FEBRUARY 22 - 24, 2016 (2 BREAKFAST, 2 LUNCH)					
381816	290 - 626900 -		34.00	188643	186196
DORM ROOM FOR ARTHUR WEAVER WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE ACADEMY FEBRUARY 22 - 24, 2016					
381816	290 - 622300 -		615.00	188643	186196

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION CC1021 FIRE OFFICER 1021 I & II FOR PHILIP BIANCAMANO FEBRUARY 1 - 11, 2016 AT MS STATE FIRE ACADEMY IN JACKSON, MS					
	# of Claims	3	Vendor Payment Total	673.00	
MS STATE TREASURER					
381593	010 - 210700 -		151,913.62	188418	186082
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR FEBRUARY 2016					
	# of Claims	1	Vendor Payment Total	151,913.62	
MS UTILITY SUPPLY					
381714	825 - 610700 -		384.00	188543	185747
LINE ITEMS 1-3: REPLADCEMENTS AND NEW TOOLS FOR THE I&I SEWER CREW -- WRENCH, FIRE HYDRANT, ADJUSTABLE					
381714	825 - 610700 -		720.00	188543	185747
WRENCH, 1 1/16" - 1 1/4" ADJUSTABLE PIVOT					
381714	825 - 610700 -		957.36	188543	185747
WRENCH SET (3 PC), RATCHET, DOUBLE SOCKET THROUGH-BOLT, TRUMBULL					
	# of Claims	3	Vendor Payment Total	2,061.36	
NANCY BILLUPS					
381855	010 - 505800 -		100.00	188681	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NASTYCIA Z WALLACE					
382013	010 - 210601 -		277.25	188838	MANUAL
	# of Claims	1	Vendor Payment Total	277.25	
NORMA JEAN SOROE					
381729	115 - 622100 -		24.53	188558	186206
MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT 48.10 @ .51					
381729	115 - 622100 -		175.00	188558	186206

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APPEARANCE FEE FOR ATTENDING APPEAL HEARING AND REPORTING HEARING ON MARCH 22, 2016					
381730	611 - 620900 -		24.53	188559	186224
MILEAGE FOR ATTENDING AND REPORTING ZONING BOARD 03-17-16					
381730	611 - 620900 -		150.00	188559	186224
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 03-17-16					
# of Claims		4	Vendor Payment Total		374.06
O REILLY AUTO PARTS					
381677	335 - 611300 -		-134.41	188502	186126
381678	335 - 611300 -		24.58	188504	186126
TIE ROD SLEEVE P/N ES2079S ID# 1160					
381678	335 - 611300 -		51.56	188504	186126
FRONT BRAKE PADS P/N MX655 ID# 1160					
381678	335 - 611300 -		97.36	188504	186126
FRONT ROTORS P/N 66527RGS ID# 1160					
381678	335 - 611300 -		134.41	188504	186126
DRAG LINK P/N DS1073 ID# 1160					
381679	335 - 611300 -		10.14	188505	186126
TIE ROD SLEEVE P/N ES2079S ID# 1160					
381679	335 - 611300 -		21.29	188505	186126
FRONT BRAKE PADS P/N MX655 ID# 1160					
381679	335 - 611300 -		40.20	188505	186126
FRONT ROTORS P/N 66527RGS ID# 1160					
381679	335 - 611300 -		55.50	188505	186126
DRAG LINK P/N DS1073 ID# 1160					
381680	430 - 610700 -		-35.22	188506	186014
381681	430 - 610700 -		670.67	188507	186014
BALL JOINTS, CTRL BUSHING KIT, IDLER ARM AND OTHER PARTS ID# 2620					
# of Claims		11	Vendor Payment Total		936.08
OFFICE DEPOT					
381608	135 - 610700 -		7.97	188433	185249
INVISIBLE TAPE (PACK OF 10, ITEM NO. 575341.					
381608	135 - 610700 -		26.64	188433	185249
ELECTRIC DESKTOP STAPLER, ITEM NO. 549014.					
381608	135 - 610700 -		211.64	188433	185249

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381728	325 - 626500 -	TONER CARTRIDGE (CF280A), ITEM NO. 106778 ITEM #538209: SWINGLINE COMBBIND C20 BINDING MACHINE	167.99	188557	186000
# of Claims			4	Vendor Payment Total	414.24
PARTS AND SUPPLY INC					
381519	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	123.18	188344	186059
381573	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	99.34	188398	184192
381574	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	12.32	188399	184192
381575	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	-56.39	188400	184192
381576	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	59.00	188401	184192
381577	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	8.58	188402	184192
381578	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	18.67	188403	184192
381585	213 - 622300 -	CLASS REGISTRATION FOR MIKE MULLINS AND CLAUDE BRIGHT TO ATTEND NAPA-DIAGNOSING AND REPAIRING HVAC SYSTEMS IN GULFPORT, MS 03-22-16	120.00	188410	186074
381759	290 - 611300 -	BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT	51.97	188586	183692
381760	290 - 611300 -	BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT	56.39	188587	183692
381817	290 - 622300 -	CLASS REGISTRATION FOR BRANDON POTTER & ZACHARY REGAN TO ATTEND NAPA-DIAGNOSING AND REPAIRING HVAC SYSTEMS IN GULFPORT, MS 03-22-16	120.00	188644	186191
# of Claims			11	Vendor Payment Total	613.06
PENICK FOREST PRODUCTS INC					
381733	430 - 610600 -	FUEL SUR CHARGE	112.50	188562	185603
381733	430 - 610600 -	DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT	2,750.00	188562	185603
# of Claims			2	Vendor Payment Total	2,862.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
381523	213 - 611300 -		100.00	188348	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381524	213 - 611300 -		516.00	188349	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381525	213 - 611300 -		128.76	188350	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381526	213 - 611300 -		128.76	188351	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381761	290 - 611300 -		247.00	188588	183765
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381763	290 - 611300 -		415.04	188590	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			6	Vendor Payment Total	1,535.56
PHYSIO CONTROL CORP					
381793	290 - 621700 -		200.00	188620	185582
50999-000119 ZONE 3 (51 TO 100MI) OR (82 TO 161 KM)					
381793	290 - 621700 -		345.01	188620	185582
LP12-OSPM01 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE					
381793	290 - 621700 -		3,770.07	188620	185582
TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2016 - 2/28/2017 LP1000-9SPM-1 LIFEPAK 1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE					
# of Claims			3	Vendor Payment Total	4,315.08
PICKERING FIRM INC.					
381496	357 - 640100 - 02804		1,189.03	188322	185061
BALANCE OF ENGINEERING FEES FOR LANDROAD IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 11-20-2012; NTE AMOUNT OF \$149471.00; AMOUNT PAID TO DATE OF \$137122.36;					
381497	849 - 621100 - 82580		9,160.00	188323	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					
381498	358 - 621100 - 05850		2,940.00	188324	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	13,289.03	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
381626	150 - 610400 -		106.20	188451	185962
BLANK FOAM CORE SHEETS 36X48 EACH 12SFT X 5 =60 TOTAL SFT.					
	# of Claims	1	Vendor Payment Total	106.20	
RECREONICS INC					
381663	411 - 610700 -		21.66	188488	185897
15024W WHITE BODY SEGMENT					
381663	411 - 610700 -		30.78	188488	185897
15024W DONUT FLOAT WHITE					
381663	411 - 610700 -		51.30	188488	185897
15020 COMPETITOR LINE ROPE BODY SEGMENT					
381663	411 - 610700 -		71.74	188488	185897
923000 100' BACKSTROKE FLAGS FOR POOL AT FRANCIS X COLLINS CENTER					
381663	411 - 610700 -		183.54	188488	185897
15020R RED BODY SEGMENT					
	# of Claims	5	Vendor Payment Total	359.02	
REVERE					
381741	411 - 610700 -		301.80	188568	185938
GM584-E0WX FIELD RAKE 36" FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	301.80	
ROBERT J YOUNG COMPANY INC					
381832	811 - 621700 -		88.28	188659	MANUAL
381834	411 - 621700 -		250.00	188661	MANUAL
381835	125 - 621700 -		1,079.00	188662	MANUAL
381836	411 - 621700 -		94.00	188663	MANUAL
381837	145 - 621700 -		449.27	188664	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381837	411 - 621700 -		449.27	188664	MANUAL
381838	135 - 621700 -		516.51	188665	MANUAL
381841	445 - 621700 -		235.00	188667	MANUAL
381890	145 - 621700 -		343.82	188716	MANUAL
381891	515 - 620900 - 75100		231.14	188717	MANUAL
381893	411 - 621700 -		203.16	188719	MANUAL
381971	811 - 621700 -		234.47	188796	MANUAL
# of Claims			12	Vendor Payment Total	4,173.92
ROPER SUPPLY CO					
381635	213 - 611300 -		920.70	188460	185579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	920.70
ROUSES ENTERPRISES LLC					
381896	411 - 613400 -		102.92	188722	185961
102636 DAILY CHEF COOKIES BY THE CASE FOR EASTER EGG HUNTS MARCH 15 AND 19					
# of Claims			1	Vendor Payment Total	102.92
RYAN CARTER					
381588	290 - 626900 -		10.00	188413	185766
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381588	290 - 626900 -		65.00	188413	185766
LUNCH					
381588	290 - 626900 -		115.00	188413	185766
DINNER					
# of Claims			3	Vendor Payment Total	190.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAMS CLUB CORP					
381516	213 - 610400 -		562.17	188341	185460
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	# of Claims	1	Vendor Payment Total	562.17	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
381819	825 - 615800 -		1,994.21	188646	185561
FOR SHONEYS L/S PUMP IMPELLER FOR WILO PUMP 15 HP					
	# of Claims	1	Vendor Payment Total	1,994.21	
SONNY BOND					
382014	290 - 622300 -		50.00	188839	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
SOUTH MS BUSINESS MACHINES INC					
381866	115 - 621700 -		23.85	188692	MANUAL
	# of Claims	1	Vendor Payment Total	23.85	
SOUTHERN PIPE & SUPPLY CO					
381624	811 - 630400 -		293.70	188449	185438
03-030-030 USB SERIAL CABLES					
381704	311 - 614500 -		279.00	188533	185643
#2982-20 - TYPE M FLAT GRATE ONLY					
381781	815 - 617000 -		322.95	188608	185123
ENCODER MODULE CONNECTED TO 3G-DS XTR (LINE ITEM #16)					
381781	815 - 617000 -		723.02	188608	185123
BID GROUP M - COUNCIL RENEWED 12-22-2015					
RESTOCK INVENTORY - OCTAVE METER, 2" (LINE ITEM #9)					
381781	815 - 617000 -		964.03	188608	185123
OCTAVE METER, 4" (LINE ITEM #11)					
381782	815 - 617000 -		2,357.05	188609	185123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENCODER MODULE CONNECTED TO 3G-DS XTR (LINE ITEM #16)					
381782	815 - 617000 -		5,276.98	188609	185123
BID GROUP M - COUNCIL RENEWED 12-22-2015					
RESTOCK INVENTORY - OCTAVE METER, 2" (LINE ITEM #9)					
381782	815 - 617000 -		7,035.97	188609	185123
OCTAVE METER, 4" (LINE ITEM #11)					
381786	815 - 616700 -		11.94	188613	184464
ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14					
381786	815 - 616700 -		20.68	188613	184464
COUPLING 4X4" PL-PL					
381786	815 - 616700 -		25.95	188613	184464
COUPLING 6X4" PL-PL					
381786	815 - 616700 -		174.03	188613	184464
BALL VALVE 3/4" FPT NL					
381786	815 - 616700 -		394.15	188613	184464
BALL VALVE 1" CTS-FPT NL BRASS					
381786	815 - 610700 -		465.25	188613	184464
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS					
381787	815 - 616700 -		33.26	188614	184464
ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14					
381787	815 - 616700 -		57.61	188614	184464
COUPLING 4X4" PL-PL					
381787	815 - 616700 -		72.31	188614	184464
COUPLING 6X4" PL-PL					
381787	815 - 616700 -		484.85	188614	184464
BALL VALVE 3/4" FPT NL					
381787	815 - 616700 -		1,098.12	188614	184464
BALL VALVE 1" CTS-FPT NL BRASS					
381787	815 - 610700 -		1,296.20	188614	184464
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS					
381788	815 - 616700 -		33.55	188615	184464
ITEM #AYM10J23 ADAPTER METER SETTER BID GROUP J1 COUNCIL APPROVAL 12/14					
381788	815 - 616700 -		58.11	188615	184464
COUPLING 4X4" PL-PL					
381788	815 - 616700 -		72.94	188615	184464
COUPLING 6X4" PL-PL					
381788	815 - 616700 -		489.12	188615	184464
BALL VALVE 3/4" FPT NL					
381788	815 - 616700 -		1,107.73	188615	184464
BALL VALVE 1" CTS-FPT NL BRASS					
381788	815 - 610700 -		1,307.55	188615	184464
5.8 BALL VALVE 3/4" CTS-3/4" MSN NL BRASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381789	815 - 616400 -		189.04	188616	185208
		COUPLING, 6" X 8", PL - CON, RUBBER			
381789	815 - 617000 -		189.04	188616	185208
		COUPLING, 6" X 8", PL - CON, RUBBER			
381789	815 - 616400 -		1,168.01	188616	185208
		420 SCADA MODULE, MM96500919			
381789	815 - 617000 -		1,168.01	188616	185208
		420 SCADA MODULE, MM96500919			
381789	815 - 616400 -		1,701.23	188616	185208
		ENCODER MODULE, 965-010-16 / 1000122-16			
381789	815 - 617000 -		1,701.23	188616	185208
		ENCODER MODULE, 965-010-16 / 1000122-16			
381789	815 - 616400 -		2,726.35	188616	185208
		LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015			
		RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
381789	815 - 617000 -		2,726.36	188616	185208
		LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015			
		RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
381789	815 - 616400 -		8,421.53	188616	185208
		OCTAVE, 12", MMO307E1D09			
381789	815 - 617000 -		8,421.55	188616	185208
		OCTAVE, 12", MMO307E1D09			
381790	815 - 616400 -		2.97	188617	185208
		COUPLING, 6" X 8", PL - CON, RUBBER			
381790	815 - 617000 -		2.97	188617	185208
		COUPLING, 6" X 8", PL - CON, RUBBER			
381790	815 - 616400 -		18.36	188617	185208
		420 SCADA MODULE, MM96500919			
381790	815 - 617000 -		18.36	188617	185208
		420 SCADA MODULE, MM96500919			
381790	815 - 616400 -		26.75	188617	185208
		ENCODER MODULE, 965-010-16 / 1000122-16			
381790	815 - 617000 -		26.75	188617	185208
		ENCODER MODULE, 965-010-16 / 1000122-16			
381790	815 - 616400 -		42.86	188617	185208
		LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015			
		RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
381790	815 - 617000 -		42.86	188617	185208
		LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015			
		RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
381790	815 - 616400 -		132.40	188617	185208
		OCTAVE, 12", MMO307E1D09			
381790	815 - 617000 -		132.42	188617	185208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OCTAVE, 12", MMO307E1D09					
381791	815 - 617000 -		28.28	188618	185208
COUPLING, 6" X 8", PL - CON, RUBBER					
381791	815 - 616400 -		28.28	188618	185208
COUPLING, 6" X 8", PL - CON, RUBBER					
381791	815 - 617000 -		174.71	188618	185208
420 SCADA MODULE, MM96500919					
381791	815 - 616400 -		174.71	188618	185208
420 SCADA MODULE, MM96500919					
381791	815 - 617000 -		254.48	188618	185208
ENCODER MODULE, 965-010-16 / 1000122-16					
381791	815 - 616400 -		254.48	188618	185208
ENCODER MODULE, 965-010-16 / 1000122-16					
381791	815 - 617000 -		407.82	188618	185208
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015					
RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381791	815 - 616400 -		407.82	188618	185208
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015					
RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381791	815 - 617000 -		1,259.70	188618	185208
OCTAVE, 12", MMO307E1D09					
381791	815 - 616400 -		1,259.72	188618	185208
OCTAVE, 12", MMO307E1D09					
381792	815 - 616400 -		3.06	188619	185208
COUPLING, 6" X 8", PL - CON, RUBBER					
381792	815 - 617000 -		3.06	188619	185208
COUPLING, 6" X 8", PL - CON, RUBBER					
381792	815 - 616400 -		18.91	188619	185208
420 SCADA MODULE, MM96500919					
381792	815 - 617000 -		18.91	188619	185208
420 SCADA MODULE, MM96500919					
381792	815 - 616400 -		27.54	188619	185208
ENCODER MODULE, 965-010-16 / 1000122-16					
381792	815 - 617000 -		27.54	188619	185208
ENCODER MODULE, 965-010-16 / 1000122-16					
381792	815 - 616400 -		44.14	188619	185208
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015					
RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381792	815 - 617000 -		44.14	188619	185208
LINE ITEMS 1-2: BID GROUP J1; LINE ITEMS 3-5: BID GROUP M - COUNCIL APPROVED 12-22-2015					
RETAINER, 12", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
381792	815 - 616400 -		136.35	188619	185208
OCTAVE, 12", MMO307E1D09					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381792	815 - 617000 -		136.35	188619	185208
OCTAVE, 12", MMO307E1D09					
# of Claims		66	Vendor Payment Total	58,025.10	
SOUTHERN TIRE MART LLC					
381749	335 - 612200 -		125.00	188576	186087
LABOR TO CUTOFF, MOUNT, AND INSTALL TIRE ID# 3566					
381749	335 - 612200 -		719.99	188576	186087
TIRE FIRESTONE P/N 18.4-34 ID# 3566					
# of Claims		2	Vendor Payment Total	844.99	
SPHERION CORP					
381873	811 - 620900 -		563.77	188699	MANUAL
381966	125 - 620900 -		359.06	188791	MANUAL
381966	811 - 620900 -		578.25	188791	MANUAL
382025	125 - 620900 -		357.88	188850	MANUAL
382025	811 - 620900 -		575.59	188850	MANUAL
# of Claims		5	Vendor Payment Total	2,434.55	
SPILLER CONSULTING LLC					
381510	145 - 620900 -		345.85	188335	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims		1	Vendor Payment Total	345.85	
STANARD & ASSOCIATES INC					
381851	155 - 626500 -		222.50	188677	186179
(50)PERFORMANCE TRAING TESTING -- FIRE FIGHTER					
# of Claims		1	Vendor Payment Total	222.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE OF MISSISSIPPI					
381882	213 - 627900 -		25.00	188708	186106
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		1	Vendor Payment Total	25.00	
STEWART SNEED HEWES INC					
381580	915 - 629300 -		2,103.00	188405	186198
FLOOD INSURANCE FOR 501 26TH ST KATIE BOOTH COMMUNITY CENTER RENEWAL DATES 5/05/16-5/05/17 POLICY #231150810579					
381858	915 - 629300 -		50.00	188684	MANUAL
# of Claims		2	Vendor Payment Total	2,153.00	
STRIBLING EQUIPMENT INC					
381628	825 - 620900 -		1,200.00	188453	186049
MAINTENANCE AND DIAGNOSIC SOFTWARE FOR JOHN DEERE LINK ID 9000					
# of Claims		1	Vendor Payment Total	1,200.00	
SUN COAST BUSINESS SUPPLY INC					
381654	430 - 610100 -		44.12	188479	185923
GAT60XH TRASH LINERS					
381745	335 - 610400 -		8.77	188572	186104
ITEM #SAN175229 DRY ERASE CLEANING SPRAY					
381745	335 - 610400 -		13.02	188572	186104
ITEM #AVE05710 BINDER 3 RING 1" CAP					
381745	335 - 610400 -		17.28	188572	186104
ITEM #UNV54091 BOOKENDS HEAVY GUAGE STEEL					
381745	335 - 610400 -		56.60	188572	186104
ITEM CP21200 COPY PAPER					
# of Claims		5	Vendor Payment Total	139.79	
SUNBELT FIRE APPARATUS					
381764	290 - 611300 -		-703.02	188591	184392
381765	290 - 611300 -		83.46	188592	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381766	290 - 611300 -		364.25	188593	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
381771	290 - 611300 -		808.18	188598	185437
E0498339 FAN ASSEMBLY FOR ID 2850					
381771	290 - 611300 -		1,462.39	188598	185437
E0631512 CONDENSER WITH DUAL FAN 64KBTUH					
381794	290 - 612500 -		35.74	188621	185581
MSAS10KP BOURKE FACESHIELD WITH HARDWARE					
381794	290 - 610700 -		74.27	188621	185581
NAPT17X50GEN 1.75" X 50' POLY TUFF GREEN FIRE HOSE					
381794	290 - 612500 -		143.53	188621	185581
MSAC-TRD 7513A12210 FIRE HELMET					
381795	290 - 612500 -		86.26	188622	185581
MSAS10KP BOURKE FACESHIELD WITH HARDWARE					
381795	290 - 610700 -		179.27	188622	185581
NAPT17X50GEN 1.75" X 50' POLY TUFF GREEN FIRE HOSE					
381795	290 - 612500 -		346.47	188622	185581
MSAC-TRD 7513A12210 FIRE HELMET					
# of Claims			11	Vendor Payment Total	2,880.80
SUNBELT RENTALS					
381732	411 - 626700 -		13.50	188561	185558
TRANSPORATION SURCHARGE					
381732	411 - 626700 -		20.30	188561	185558
ENVIRONMENTAL					
381732	411 - 626700 -		150.00	188561	185558
DELIVERY CHARGES					
381732	411 - 626700 -		1,450.00	188561	185558
RENTAL OF MINI EXCAVATOR FOR 1 WEEK 2/16/16-2-23-16 FOR USE AT JONES PARK AND GASTON PARK					
# of Claims			4	Vendor Payment Total	1,633.80
SUNBELT RENTALS INC					
381723	430 - 614000 -		41.25	188552	186201
DIESEL FUEL FOR MINI EXCAVATOR RETURNED NEEDING FUEL					
# of Claims			1	Vendor Payment Total	41.25
SWETMAN SECURITY SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381595	125 - 620900 -		368.84	188420	186084
INV 8162--SWETMAN 1					
381595	125 - 620900 -		474.78	188420	186084
INV 8162--SIGN INS					
381595	125 - 620900 -		841.08	188420	186084
INV 8161--SWETMAN SIGN INS					
381595	125 - 620900 -		1,180.94	188420	186084
INV #8161--SWETMAN 3 OFFICERS					
381595	125 - 620900 -		1,253.65	188420	186084
INV 8162--SWETMAN 3					
381595	125 - 620900 -		1,314.72	188420	186084
INVOICE #8161--SECURITY GUARD SERVICES JANUARY 1-31, 2016. SUPERVISOR PIERCE					
381595	125 - 620900 -		1,324.58	188420	186084
INV 8162--SUPERVISOR (SWETMAN 4) PIERCE					
381596	125 - 620900 -		359.66	188421	186084
INV 8162--SWETMAN 1					
381596	125 - 620900 -		462.97	188421	186084
INV 8162--SIGN INS					
381596	125 - 620900 -		820.17	188421	186084
INV 8161--SWETMAN SIGN INS					
381596	125 - 620900 -		1,151.56	188421	186084
INV #8161--SWETMAN 3 OFFICERS					
381596	125 - 620900 -		1,222.48	188421	186084
INV 8162--SWETMAN 3					
381596	125 - 620900 -		1,282.03	188421	186084
INVOICE #8161--SECURITY GUARD SERVICES JANUARY 1-31, 2016. SUPERVISOR PIERCE					
381596	125 - 620900 -		1,291.63	188421	186084
INV 8162--SUPERVISOR (SWETMAN 4) PIERCE					
# of Claims			14	Vendor Payment Total	13,349.09
TEAM WASTE OF GULF COAST LLC					
381878	815 - 620900 -		64.49	188704	MANUAL
# of Claims			1	Vendor Payment Total	64.49
TEMPLE INC					
381784	315 - 615600 -		49.72	188611	185269
TRAFFIC SIGNAL REPLACEMENT PARTS					
12" CIRCULAR RED BALL LED - MDOT CONTRACT #94113087RFR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381784	315 - 615600 -		63.33	188611	185269
LOAD SWITCH - MDOT CONTRACT #94113087RFR					
381784	315 - 615600 -		107.36	188611	185269
12" CIRCULAR GREEN BALL LED - MDOT CONTRACT #94113087RFR					
381784	315 - 615600 -		181.46	188611	185269
PEDESTRIAN PUSH BUTTON WITH BASE					
381784	315 - 615600 -		203.86	188611	185269
RTC TIME CLOCK					
381784	315 - 615600 -		242.57	188611	185269
ORACLE 4 CHANNEL LOOP DETECTOR HALF WIDTH					
381785	315 - 615600 -		218.78	188612	185269
TRAFFIC SIGNAL REPLACEMENT PARTS					
12" CIRCULAR RED BALL LED - MDOT CONTRACT #94113087RFR					
381785	315 - 615600 -		278.67	188612	185269
LOAD SWITCH - MDOT CONTRACT #94113087RFR					
381785	315 - 615600 -		472.44	188612	185269
12" CIRCULAR GREEN BALL LED - MDOT CONTRACT #94113087RFR					
381785	315 - 615600 -		798.54	188612	185269
PEDESTRIAN PUSH BUTTON WITH BASE					
381785	315 - 615600 -		897.14	188612	185269
RTC TIME CLOCK					
381785	315 - 615600 -		1,067.43	188612	185269
ORACLE 4 CHANNEL LOOP DETECTOR HALF WIDTH					
# of Claims		12	Vendor Payment Total	4,581.30	
TERREBONE PARISH CLERK OF COURT					
382041	135 - 621300 -		25.00	188866	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
THE PROPHET CORPORATION					
381658	411 - 613400 -		159.90	188483	185634
17-941 HOCKEY STICK					
381658	411 - 613400 -		172.68	188483	185634
62-065 SOCCER BALL					
381658	411 - 613400 -		404.64	188483	185634
62-083,078,076 SOCCER BALL					
381658	411 - 613400 -		561.12	188483	185634
62-318 FOOTBALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,298.34	
THOMPSON PUMP & MFG CO INC					
381707	825 - 616100 -		1,755.00	188536	185943
REPAIRS TO GALVANIZED DISCHARGE PIPE					
	# of Claims	1	Vendor Payment Total	1,755.00	
THOMSON REUTERS WEST PUBLISHING CORP					
381979	135 - 621900 -		51.38	188804	MANUAL
381980	135 - 621900 -		505.50	188805	MANUAL
	# of Claims	2	Vendor Payment Total	556.88	
TIMOTHY E REGAN					
381590	290 - 626900 -		10.00	188415	185772
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381590	290 - 626900 -		65.00	188415	185772
LUNCH					
381590	290 - 626900 -		115.00	188415	185772
DINNER					
	# of Claims	3	Vendor Payment Total	190.00	
TIMOTHY HOLLIMAN					
381586	290 - 626900 -		10.00	188411	185768
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
381586	290 - 626900 -		65.00	188411	185768
LUNCH					
381586	290 - 626900 -		115.00	188411	185768
DINNER					
	# of Claims	3	Vendor Payment Total	190.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TINYS MONOGRAMS INC					
381713	315 - 612500 -		40.00	188542	186078
CITY OF GULFPORT LOGO LEFT CHEST					
381713	315 - 612500 -		80.00	188542	186078
EMBROIDERY FOR JACKETS -- FULL BACK EMBROIDERY					
	# of Claims	2	Vendor Payment Total	120.00	
TLH ENTERPRISES					
381750	335 - 611300 -		275.00	188577	186145
A/C COMPRESSOR KIT P/N KIT1839 ID# 3535					
	# of Claims	1	Vendor Payment Total	275.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
381983	135 - 620900 - 95424		3,320.00	188808	186118
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MARCH 2016, MS STOP VIOLENCE AGAINST WOMEN.					
	# of Claims	1	Vendor Payment Total	3,320.00	
TRANSPORTATION CONTROL SYSTEMS					
381727	315 - 615600 -		675.02	188556	184093
PREEMPTION FOR TRAFFIC SIGNALS USED BY FIRE DEPARTMENT VEHICLES - ITEM #722 - TWO DIRECTION, DUAL CHANNEL IPTICOM HEAD					
381727	315 - 615600 -		2,751.08	188556	184093
ITEM#764 - 4 CHANNEL OPTICOM CARD					
	# of Claims	2	Vendor Payment Total	3,426.10	
TRI TECH INC					
381632	213 - 615200 -		395.50	188457	185982
ITEM#GSR-CCD, GSR EVIDENCE COLLECTION DEEVICE WITH CARB, 50CT -- PER QUOTE 17541					
	# of Claims	1	Vendor Payment Total	395.50	
TYLER TECHNOLOGIES, INC.					
381604	150 - 621700 -		4,463.75	188429	186028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNIS GUI SITE LICENSE SUPPORT START 3/16/2016 END 3/15/2017					
381604	150 - 621700 -		146,244.35	188429	186028
SUPPORT & UPDATE LICENSING START 03/16/2016 END 03/15/2017					
381605	150 - 621700 -		136.25	188430	186028
MUNIS GUI SITE LICENSE SUPPORT START 3/16/2016 END 3/15/2017					
381605	150 - 621700 -		4,463.75	188430	186028
SUPPORT & UPDATE LICENSING START 03/16/2016 END 03/15/2017					
# of Claims			4	Vendor Payment Total	155,308.10
UNION SECURITY INSURANCE CO					
382048	415 - 602500 -		9.50	188873	MANUAL
382048	511 - 602500 - 05505		9.50	188873	MANUAL
382048	515 - 602500 - 75100		19.00	188873	MANUAL
382048	621 - 602500 -		19.00	188873	MANUAL
382048	825 - 602500 -		19.00	188873	MANUAL
382048	111 - 602500 -		28.50	188873	MANUAL
382048	425 - 602500 -		28.50	188873	MANUAL
382048	435 - 602500 -		28.50	188873	MANUAL
382048	437 - 602500 -		28.50	188873	MANUAL
382048	445 - 602500 -		47.50	188873	MANUAL
382048	313 - 602500 -		66.50	188873	MANUAL
382048	325 - 602500 -		66.50	188873	MANUAL
382048	135 - 602500 -		76.00	188873	MANUAL
382048	315 - 602500 -		76.00	188873	MANUAL
382048	115 - 602500 -		85.50	188873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
382048	335 - 602500 -		95.00	188873	MANUAL
382048	150 - 602500 -		114.00	188873	MANUAL
382048	811 - 602500 -		137.75	188873	MANUAL
382048	145 - 602500 -		161.50	188873	MANUAL
382048	125 - 602500 -		180.50	188873	MANUAL
382048	430 - 602500 -		199.50	188873	MANUAL
382048	611 - 602500 -		199.50	188873	MANUAL
382048	411 - 602500 -		256.50	188873	MANUAL
382048	290 - 602500 -		1,453.50	188873	MANUAL
382048	213 - 602500 -		1,919.00	188873	MANUAL
# of Claims			25	Vendor Payment Total	5,324.75
UNITED PARCEL SERVICE					
381885	411 - 625700 -		16.54	188711	MANUAL
381995	213 - 625700 -		200.65	188820	MANUAL
# of Claims			2	Vendor Payment Total	217.19
US TOY CO CONSTRUCTIVE PLAYTHINGS					
381699	411 - 613400 -		16.98	188528	185614
IN328 LADYBUG					
381699	411 - 610400 -		17.15	188528	185614
IN364 BASKETBALL GOAL					
381699	411 - 613400 -		18.81	188528	185614
IN396 DARK ROCK GUITARS					
381699	411 - 613400 -		22.71	188528	185614
MONK-01 MONKEY BUDDIES					
381699	411 - 613400 -		22.75	188528	185614

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IN167 SAXAPHONE					
381699	411 - 613400 -		22.84	188528	185614
IN360 V GUITAR					
381699	411 - 613400 -		27.18	188528	185614
IN398 BEACHBALL					
381699	411 - 613400 -		28.62	188528	185614
1525 KATANA SWORD					
381699	411 - 613400 -		28.62	188528	185614
KD18-52 CLAPPER					
381699	411 - 613400 -		28.68	188528	185614
GS788 BOUNCE BALLS					
381699	411 - 613400 -		29.71	188528	185614
IN245 GOLD SILVER GUITAR					
381699	411 - 613400 -		33.95	188528	185614
GL16 MOUSTACHE LENS					
381699	411 - 613400 -		34.03	188528	185614
IN3641 INFLATE GUITAR					
381699	411 - 613400 -		34.18	188528	185614
MX76-52FEATHER BOA					
381699	411 - 613400 -		34.30	188528	185614
IN290 INFLATE LOBSTER					
381699	411 - 613400 -		34.35	188528	185614
GS835 PUNCH BALLS					
381699	411 - 613400 -		42.44	188528	185614
7939 RUBY STONE AND GOLD HILT PIRATE					
381699	411 - 613400 -		45.50	188528	185614
GS716 BOOMARANGS					
381699	411 - 613400 -		47.69	188528	185614
SB604 FLAMINGO					
381699	411 - 613400 -		47.70	188528	185614
IN379 SAFARI INFALTE					
381699	411 - 613400 -		48.63	188528	185614
3526 NINJA KATANA					
381699	411 - 613400 -		57.06	188528	185614
KD46-01 PAWPRINT CLAPPER					
381699	411 - 613400 -		67.90	188528	185614
GS781 JUMP ROPE FOR SUMMER CAMP					
381699	411 - 613400 -		91.00	188528	185614
1677 FOAM MISSILES					
381699	411 - 613400 -		96.29	188528	185614
GS794 PUFFER FLYER					
381699	411 - 613400 -		99.22	188528	185614

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GL16 ALIEN SUN GLASSES					
381699	411 - 613400 -		101.85	188528	185614
KD19-64 CLAPPER					
381699	411 - 613400 -		114.41	188528	185614
2398 TOY CROCKODILE					
381699	411 - 613400 -		122.27	188528	185614
GET-203, 202,204,205 INFLATE DINO					
381699	411 - 613400 -		182.60	188528	185614
HL6 TOY CRAB					
381699	411 - 613400 -		205.77	188528	185614
BLY7825 BASEBALL BAT					
381699	411 - 613400 -		217.36	188528	185614
7869 FLYING DISC					
381699	411 - 613400 -		270.69	188528	185614
HL329 TOY LOBSTER					
381699	411 - 613400 -		318.87	188528	185614
MX76-11 MX76-01 BOA					
381699	411 - 613400 -		362.45	188528	185614
2404 TOY SHARK					
381699	411 - 613400 -		573.48	188528	185614
GS 776 TWISTY HOOP					
381701	411 - 613400 -		9.09	188530	185302
4133 PADDLE BALLS					
381701	411 - 613400 -		19.11	188530	185302
SB611 FUZZY SNAKE					
381701	411 - 613400 -		19.50	188530	185302
H509 DERBY BOWLER					
381701	411 - 613400 -		20.47	188530	185302
GS742 FOAM DISC					
381701	411 - 613400 -		38.65	188530	185302
7939 PIRATE RUBY STONE TOY					
381701	411 - 613400 -		41.36	188530	185302
MONK-01 MONKEY BUDDIES					
381701	411 - 613400 -		41.36	188530	185302
FA881 MACE					
381701	411 - 613400 -		46.38	188530	185302
MX389 NINJA TOY					
381701	411 - 613400 -		46.79	188530	185302
ST3167 POLAR BEAR					
381701	411 - 613400 -		51.18	188530	185302
MX410 FLING TOY					
381701	411 - 613400 -		62.05	188530	185302

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MX305 AXE					
381701	411 - 613400 -		93.69	188530	185302
MU916 PIRATE TOY					
381701	411 - 613400 -		128.31	188530	185302
H508 PLASTIC SAILOR					
381701	411 - 613400 -		146.03	188530	185302
MX484 FOAM LION					
381701	411 - 613400 -		156.26	188530	185302
SB591 GUITAR FOR EASTER EGG HUNTS AND SUMMER CAMP					
381701	411 - 613400 -		166.29	188530	185302
48 EACH FOAM CHUCKS, NINJA TOY					
# of Claims			52	Vendor Payment Total	4,634.56
WARREN PAVING INC					
381700	311 - 613800 -		1,352.04	188529	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)					
# of Claims			1	Vendor Payment Total	1,352.04
WATER AND WASTE SPECIALTIES LLC					
381776	815 - 613700 -		2,560.00	188603	185850
BID GROUP N1 - COUNCIL RENEWED 12-22-2015 REQUIRED FOR TREATMENT OF CITY WATER 150 LB CYLINDERS OF CHLORINE					
# of Claims			1	Vendor Payment Total	2,560.00
WEAVER ELECTRIC INC					
381743	411 - 620900 -		415.62	188570	185703
MAN HOURS TO CHECK AND REPAIR LIGHTS AT KREMER LANDING (PAYMENT UPON FINAL DETAILED INVOICE)					
381801	411 - 612200 -		1,261.55	188628	185652
MATERIALS (11 BULBS & 1 CAPACITOR. 12 LAMPS AND HARNESSON FIELD 10. 7 BULBS AND 1 CAPACITOR. 3 LAMPS					
381801	411 - 612200 -		1,540.00	188628	185652
LABOR JOURNEYMAN (ST)-- SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX					
381801	411 - 612200 -		1,960.00	188628	185652
APPRENTICE (ST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381801	411 - 612200 -		2,502.50	188628	185652
100 FT BUCKET TRUCK					
		# of Claims	5	Vendor Payment Total	7,679.67
WESLEY A MAJURE					
381583	213 - 626900 -		30.00	188408	185664
BREAKFAST - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
381583	213 - 626900 -		39.00	188408	185664
LUNCH - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
381583	213 - 626900 -		69.00	188408	185664
DINNER - FOOD ALLOWANCE FOR W.MAJURE WHILE ATTENDING THE LOUISIANA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA - 03/08/16 THRU 03/11/16					
		# of Claims	3	Vendor Payment Total	138.00
WILLIAM R THURMAN					
381748	335 - 611300 -		65.00	188575	186114
LABOR TO INSTALL NEW TOWING PACKAGE ID 1601					
381748	825 - 611300 -		78.00	188575	186114
LABOR TO REPLACED GREASE FITTING ID 2342					
		# of Claims	2	Vendor Payment Total	143.00
WINDMILL NURSERY OF LA LLC					
381798	430 - 610600 -		293.86	188625	185758
LIGUSTRUM TREE FORM 30GAL					
381798	430 - 610600 -		455.04	188625	185758
BUXUS MICROPHYLLA "wINTERGREEN" 3 GAL					
381798	430 - 610600 -		1,591.20	188625	185758
AZALEA 'ENCORE ROYALTY' 3GL (FINAL COST)GIANT LIRIOPE 1 GAL STREETSCAPE FOR BEAUTIFICATION DEPT					
		# of Claims	3	Vendor Payment Total	2,340.10
YAMAHA MOTOR CORPORATION USA					
381888	437 - 620900 -		3,078.00	188714	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,078.00	
	Total # of Claims	953	Grand Total	2,186,654.43	4/6/2016

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: 03/24/2016

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: March 24, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 5th day of April, 2016.

Please place the attached item on the Council agenda for April 5, 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: March 24, 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 2

- Parcel 1: 0711P-03-034.000. S 100 Ft. of Lot 3, Blk. 3 & All Lot 3, Blk. 4, 57 Ft. on Beach – Blks. 3/4 awarded to Twin City Lawn Care for \$145.00 to cut and clean grounds and remove all trash and debris from site located at 4110 W Beach Blvd. (Leung)
- Parcel 2: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Twin City Lawn Care for \$85.00 to remove all trash and debris from site located at 2902 6th Avenue. (Jarrell)

WARD 3

- Parcel 3: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land awarded to Twin City Lawn Care for \$640.00 to remove slab and backfill as necessary. Remove tires, trash and debris from site located at 2019 30th Street. (Pinkston)
- Parcel 4: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land awarded to Twin City Lawn Care for \$1145.00 to remove tree(s) and all debris. Remove slab and backfill as necessary. Remove tires, trash and debris from site located at 2021 30th Street. (Pinkston)
- Parcel 5: 0910M-02-080.000. Lots 33-34, Blk. 6, Manhattan Add. awarded to Twin City Lawn Care for \$620.00 to stabilize structure. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 712 Georgia Street. (Brown)

Total \$2635.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 5th day of April, 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:	0711P-03-034.000. S 100 Ft. of Lot 3, Blk. 3 & All Lot 3, Blk. 4, 57 Ft. on Beach – Blks. 3/4 awarded to Twin City Lawn Care for \$145.00 to cut and clean grounds and remove all trash and debris from site located at 4110 W Beach Blvd. (Leung)
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Ronda Cole, Clerk of Council
Police

Date: 03/29/2016

Subject: Letter - regarding RFP Cancellation and request to purchase Body Worn Cameras -
Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 30, 2016

**Re: Body Worn Cameras
Cancellation of RFP and Request Approval to Purchase
TCPN (The Cooperative Purchasing Network)/National IPA**

In July, 2015 the City of Gulfport issued an RFP for Body Worn Cameras. A total of 4 proposals were received and evaluated. By notice of this memo, the Police Department is requesting your approval to cancel the RFP due to proposals not meeting their needs as well as budget constraints.

As a result of the cancellation, the Police Department is requested the purchase of 5 each Panasonic Body Worn Camera Kits and accessories for a total amount of \$12,612.00. This purchase will allow for a camera system to be deployed on officers assigned to motorcycles that is integrated with the "existing" in-car video systems currently in use which is manufactured by Panasonic.

One of our existing suppliers, Turn-Key Mobile, Inc. participates in TCPN – The Cooperative Purchasing Network leverages one of the largest pools of purchasing potential which is accomplished by competitively soliciting proposals and awarding contracts for commonly purchased products and services.

We are requesting permission to utilize the National IPA Contract #120471 in support of this purchase (quote attached).

Thank you for your consideration.

Connie Debenport

From: Leonard Papania
Sent: Monday, March 28, 2016 4:50 PM
To: Connie Debenport
Cc: Chris Loposser
Subject: Body Cameras

Connie,

As per our conversation earlier this date, the police department did not find a body camera system that met our needs and budget as a result of the Request For Proposals.

Thanks,

Leonard J. Papania
Chief of Police
City of Gulfport

Office: 228-868-5964
Email: lpapania@gulfport-ms.gov

*INTEGRITY
COURAGE
HUMILITY
LOYALTY
HONOR
COMMITMENT*

Perseverance, Integrity, and Honor – Protecting Gulfport since 1898



GULFPORT POLICE DEPARTMENT
OFFICE OF THE DEPUTY CHIEF OF
POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Billy Hewes
MAYOR

March 28, 2016

Chris Loposser
DEPUTY CHIEF OF POLICE

Rusty Walker, Council President
Gulfport City Council
Gulfport, MS 39501

Councilman Walker,

Please accept this letter as a request for approval to purchase five Panasonic body cameras and accompanying accessories, licenses, and training, set-up, and backend software updates. The total cost of this endeavor is \$12,612.00 from our line item 213-630100, capital outlay. This purchase would allow for a camera system to be deployed on officers assigned to motorcycles that is integrated with the existing in-car video systems currently employed that is also manufactured by Panasonic. As such, the supporting storage and software allowing for classification, search, and retention are in place. This would allow for a seamless transition. Currently no system is in place to capture audio or video from officers assigned to operate police motorcycles during their interactions with citizen contacts or enforcement.

Respectfully,

A handwritten signature in black ink, appearing to read "Chris Loposser", written over a horizontal line.

CHRIS LOPOSSER
Deputy Chief of Police
Gulfport Police Department

CC:
Chief Papania
City Council Members
Ronda Cole, Council Clerk
File



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
3/28/2016	18791

Name / Address
City of Gulfport Accounts Payable 2220 15th Street Gulfport, MS 39501

Sales Rep	Prepared By	PO #	Accepted By
RW	Lindsay		

Item	Description	Qty	Rate	Total
ARB-BWCMAINKIT	Panasonic Body Worn Camera Kit (includes main camera, mounting plate, battery, storage card, mounting clip for shirt)	5	848.00	4,240.00
ARB-10BAYUSB	Panasonic Body Worn Camera 10-Bay USB offload and charge device	1	895.00	895.00
ARB-USB8FT	Panasonic USB 3.0 A-B Male/Male Molded Cable for 10-Bay Charger	1	11.00	11.00
CF-SVCARBWCA...	Panasonic Wearable Camera License Pack Bundle (Up to 25 Quantity Pack)	1	978.00	978.00
ARB-SVCBWCKTP...	Panasonic Protection Plus Accidental Breakage Warranty - BWC Kit Years 1 - 3	5	144.00	720.00
CF-SVCARBWCAPC	Panasonic Per Server Cost - Current Arbitrator Customer - BWC Module Activation - Annual Renewal	1	768.00	768.00
ARB-TRG-SM-BWC	Panasonic Arbitrator BWC Training Start-up (1-25 systems) - includes onsite setup, configuration, backend software training, and hands-on training	1	5,000.00	5,000.00
Contract-National IPA	National IPA Contract # 120471 www.nationalipa.org			
Options - Arb 360 HD	Optional: ARB-BWCCAM2L 2nd Camera with 3' foot cable \$175 ARB-2NDCAMSLEEVE Body Worn Camera rubber sleeve holder for 2nd camera \$22 A-PAN-BWC-EPCLIP Shoulder mount for 2nd camera with rounded epaulet clip \$29 A-PAN-BWC-PENCLIP Main body worn control unit pen slot mounting clip \$18			

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.

Total \$12,612.00

Signature _____

Purchase Requisition

Gulfport Police Department

PR#: 16-312

Bureau	☐ Operations ☒ Support ☐ Administrative Services
Division	Patrol
Unit	
Employee	Captain Robert Enochs

Quantity	Description	Cost per Unit	Total Cost
5	Panasonic Body Worn Camera Kit (includes main camera, mounting plate, battery, storage card, mounting clip for shirt)	848.00	4240.00
1	Panasonic Body Worn Camera 10-Bay USB offload and charge device	895.00	895.00
1	Panasonic USB 3.0 A-B Male/Male Molded Cable for 10-Bay Charger	11.00	11.00
1	Panasonic Wearable Camera License Pack Bundle (Up to 25 Quantity Pack)	978.00	978.00
5	Panasonic Wearable Camera License Pack Bundle (Up to 25 Quantity Pack)	144.00	720.00
1	Panasonic Per Server Cost - Current Arbitrator Customer - BWC Module Activation - Annual Renewal	768.00	768.00
1	Panasonic Arbitrator BWC Training Start-up (1-25 systems) - includes onsite setup, configuration, backend software training, and hands-on training	5000.00	5000.00
Shipping Cost			
		Total Cost	\$12,612.00

Reason for Purchase:

Body Worn Cameras for Motors

Vendor Name	Turn-Key Mobile, INC	Approved City Vendor	☒ Yes ☐ No
Point of Contact	Rodney Weyer		
Phone Number	5738939888		
Fax Number	31477549794		
Address	210 Prodo Drive	City	Jefferson City
State	MO	Zip	65109

Requested By: CPT Robert Enochs Date: 3-28-16

Bureau Commander: _____ Date: _____

Deputy Chief/Chief:  Date: MAR 28 2016

Requested Delivered To: _____ Date: _____

{Attach supporting documentation if needed}

Budget Line Item	213-630100
Purchase Order Number	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/17/2016

Subject: Letter of recommendation - regarding bids received by Purchasing for HP CTO Server -
City of Gulfport Police 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: March 17, 2016

Re: HP CTO Server

Police Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by CDWG at a cost of \$31,018.31.

I have issued Purchase Order # 186117. 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
CDWG	HP CTO Server 1 – DL380	\$31,018.31	\$31,018.31
NextStep Innovation	HP CTO Server 1 – DL380	\$33,987.00	\$33,987.00
ITsavvy LLC	HP CTO Server 1 – DL380	\$39,332.34	\$39,332.34
GovConnection	HP CTO Server 1 – DL380	\$43,583.73	\$43,583.73



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/21/2016

Subject: Letter of recommendation - regarding bids received by Purchasing for Aerate/Vertical Cutting - Leisure Services 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: March 21, 2016

Re: City of Gulfport Leisure Services Department

Aerate/Vertical Cutting (SportsPlex)

I have reviewed the bids received on the above referenced item and find Sport Turf Services to be the lowest and best bid for a total amount of \$29,000.00.

I have issued Purchase Order # 186147 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Aerification & Vertical Cutting at Sportflex
Department of Leisure Services
PO # 186417

			Sports Turf Services		Sports Contractor Unlimited		Turf Specialties, Inc.	
QTY	UOM	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
2	EA	Deep time aerification.	\$7,000.00	\$14,000.00	\$7,750.00	\$ 15,500.00	\$9,000.00	\$ 18,000.00
2	EA	Vertical cutting.	\$7,000.00	\$14,000.00	\$9,050.00	\$ 18,100.00	\$9,000.00	\$ 18,000.00
2	EA	Fuel cost for equipment transport.	\$500.00	\$1,000.00	\$600.00	\$ 1,200.00	\$0.00	\$0.00
		TOTAL		\$29,000.00		\$ 34,800.00		\$ 36,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/22/2016

Subject: Letter of Recommendation - regarding battery replacement for City wide server room -
to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 22, 2016

Re: Request Permission to Purchase "Emerson" Batteries for
Emerson/Leibert UPS
City Wide Server Room – located in Municipal Complex

Currently, the City of Gulfport Municipal Complex houses the entire city's computer support equipment which is manufactured by Emerson Network Power, Leibert Services Inc. The batteries that support this system typically last approximately 5 years and currently need to be replaced.

We are requesting your approval to use Emerson/Leibert to purchase batteries for standardization of parts, warranty and maintenance support. See attached quote from Emerson in the amount of \$10,980.00.

It is my recommendation to approve this request. Thank you for your consideration.

We are pleased to submit the following proposal for replacement of your Batteries for your consideration. Please refer to the Scope of Work for specific coverage information. Below is a summary of the services included in this quote.

GULFPORT MUNICIPAL COMPLEX
Site ID: 128372

Tag #	Part Number:	Qty:
1521141	523123P1	40

Quote Includes:

Freight

New Battery Verification Service – 1 String

Please Select One (1) Option :

- ☐ Normal Hours (M-F 8am to 5pm)
☐ After Hours (M-F 5pm to 8am, and/or all day Saturday)
☐ Sunday/Holiday

Total Price:	\$10,980.00
Total Price:	\$12,030.00
Total Price:	\$13,080.00

(NOT including tax: any tax required must be included in customer purchase order amount)
Payment Terms: Net 30 Days

Progress billing: For all projects involving battery replacement, progress payments will apply. Invoices will be issued per the following project milestones:

Milestone

Shipment of batteries

Completion of installation and testing

Payment Due

Total amount for batteries and freight

Balance of project price

GULFPORT MUNICIPAL COMPLEX Site ID: 128372 Order Number: Q02387679

Purchase Order must be assigned to:
Emerson Network Power, Liebert Services, Inc.
610 Executive Campus Dr
Westerville OH 43082

Payment remittance address:
Emerson Network Power, Liebert Services, Inc.
PO Box 70474
Chicago, IL 60673

FID# 43-1798453

PO should be e-mailed or faxed with signed proposal to:
Emerson Network Power, Liebert Services, c/o Rhonda Gann
Attn: Rhonda Gann
Email: rhondag@computerconditioning.com
Fax: (601) 939-0570

Please complete the following information (All fields are required):

Purchase Order Number: _____ Purchase Order attached: ☐ Yes ☐ No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: ☐ Web Billing (Attach Instructions) ☐ Mail ☐ Other _____

☐ Accounts Payable Email _____ @ _____

Billing Contact Person: _____ Phone: _____

Email: _____ Fax #: _____

Bill-To Company Name: _____ Bill-To Address: _____

Federal Tax ID # _____ Bill-To City, ST Zip: _____

Tax Exempt: ☐ Yes (Attach tax exempt certificate) ☐ No Payment Terms: _____

Site Services/IT Contact Person: _____ Phone: _____

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty(30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 45 days from the date of this Proposal unless otherwise noted. By acceptance of this Proposal, Buyer expressly manifests its assent to the Terms and Conditions of this Proposal, and agrees that if any provision of Buyer's Order or other document or communication from Buyer is inconsistent with any provision of these Terms and Conditions, regardless of the order or timing of the exchange of such document or communication, these Terms and Conditions shall prevail.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:


Rhonda Gann Date

Accepted By:

X _____
Buyer Signature Required Date

Printed Name Title Phone

The above-referenced quote for battery replacement includes, free of additional charge, the following Basic Installation Services:

Basic Installation Services are limited to:

- Removal of existing battery string(s)
- Installation of new battery string(s)
- Recycling
- Freight: FOB Factory

Basic Site Requirements for Basic Installation Service:

- Standard dock delivery that accommodates a standard size semi-truck with an onsite forklift or pallet jack(at least 4,000 lb capacity)
- Inside staging area large enough for the batteries being installed and removed
- Inside, staging area must be within 50' of the dock area
- Battery room/cabinets must be within 200' of the staging area
- Doorways at least 34" in width
- Elevators within easy access and be rated for at least 4,000 lbs

In the event that the customer needs a service or has a site requirement that falls outside of the Basic Installation Services or Basic Site Requirements listed above, Liebert Corporation will provide the customer with an additional quote for said Special Installation Services or in response to said Special Site Requirements, and if agreed to by the customer, the customer shall be separately invoiced the additional amounts set forth in the quote. Please notify your salesperson if you require Special Installation Services or have any other Special Site Requirements for which there will be an additional charge.

Special Installation Services and Special Site Requirements for which there will be additional costs and charges include, but are not limited to:

- Inside delivery
- Ground Delivery
- Floor Protection
- Floor Loading Limitations
- Delivery Path Includes Stairways, Ramps or Other Obstructions
- Use of Cranes
- Exclusive labor requirements deliveries
- Exclusive labor requirements installations



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 03/28/2016

Subject: Request to advertise, within the next 30 days, RFP for consultant/agency to conduct the CDBG/HOME 5-Year Affirmatively Furthering Fair Housing (formerly Analysis of Impediments to Fair Housing) as per 2015-2016 guidelines established by the Department of Housing and Urban Development.

Recommendation:

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ricky Dombroski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller
Connie Debenport, Purchasing Manager

From: Karen C. McCarty,
Community Development Administrator

Date: March 28, 2016

Please place the following items on the April 5, 2016 Council Agenda;

Request to advertise within the next 30 days, RFP for Consultant/Agency to complete the City of Gulfport’s “Affirmatively Furthering Fair Housing” Report for the Department of Housing and Urban Development.

Per requirements of the Department of Housing and Urban Development to receive federal CDBG and HOME funding, the City of Gulfport is required to conduct a new and revised 5-year document and plan “Affirmatively Furthering Fair Housing” (formerly Analysis of Impediments to Fair Housing).. Proposed document to be completed and approved by HUD no later than September 30, 2016.

Consultant/Agency will assist the Community Development Department in completing the required document by conducting community meetings, surveys, collecting data and mapping involving, demographics, housing, income, jobs, transportation, segregation, discrimination involving the federally protected groups.

Funding Source: CDBG and HOME Entitlement Funds